



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

**September 5, 2024  
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 September 5, 2024 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 of Results of Community Survey Conducted by Gene Bregman and Associates

## **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. Introduce and Waive the First Reading of Ordinance 868 - City Initiated Text Amendment ZTA 24-03 - Related to Gyms, Vehicle Washing Facilities and Drive Throughs

**Sean Brewer, Interim City Manager**

2. Adopt Resolution No. 4234 Vacating a 2-foot Public Street Easement Property Located at 733 Riesling Lane Public Street Right-of-Way

**Sean Brewer, Interim City Manager**

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

1. Approve MINUTES - August 15, 2024
2. Check Register: 07/01/2024-07/31/2024
3. Information Only: Sales Tax Update Quarter 1 January 2024 - March 2024
4. Information Only: California Consensus Forecast 1Q 2024 Sales Tax Trends
5. Approve Resolution No. 4233 Authorizing the Application and Amending the PLHA Plan for the Permanent Local Housing Allocation Program
6. Authorization to Source New Public Works Vehicle Under the City's Existing Fleet Management Contract with Enterprise
7. Introduce and Waive First Reading of Ordinance No. 869 Amending Section 2-4.604, 2-4.607 of Article 6 of Chapter 4 of Title 2 of the Coalinga Municipal Code relating to the Purchasing Agent and System
8. Review and Approval of an Updated Budget and Further Authorizing the Interim City Manager to Execute Amended Engineering Work Order with the City Engineer for Design Engineering Services for the CMAQ Trails Project Segments 1, 2, 13, and 14
9. Reject Claim for Damages Presented by Noe Diaz
10. Reject Claim for Damages Presented by Daniel Solorio
11. Authorize Interim City Manager to Sign a Letter of Opposition on behalf of the City Council Opposing AB 2557 (Ortega) – Local Agencies: Contracts for Special Services and Temporary Help

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

1. Introduce and Waive the First Reading of Ordinance No. 870 Related to Unsafe Camping and Public Hazards in the City

**Sean Brewer, Interim City Manager**

2. Discussion and Direction Related to Regulating Unhoused Individuals Living in Vehicles on City Streets

**Sean Brewer, Interim City Manager**

3. Discussion, Direction and Potential Action related to the Coalinga Electronic Sign Relocation Budget and Plan

**Sean Brewer, Interim City Manager**

4. Consideration and Approval of Resolution No. 4232 taking notice that the Animal Shelter Project can be more economically performed through the use of the open market.

**Sean Brewer, Interim 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. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Vacant Land (APNs: 072-104-26) located in the City of Coalinga at the SW corner of Fifth Street and Cedar Avenue. CITY NEGOTIATORS: Interim City Manager, Sean Brewer; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Motte J M Trustee. UNDER NEGOTIATION: Price and Terms of Payment
3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8. Property: 240 Coalinga Plaza. City Negotiator: Interim City Manager, Sean Brewer and City Attorney Mario Zamora. Negotiating Parties: Pacific Gas and Electric Company

## **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:** Introduce and Waive the First Reading of Ordinance 868 - City Initiated Text Amendment ZTA 24-03 - Related to Gyms, Vehicle Washing Facilities and Drive Throughs  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Sean Brewer, Interim City Manager

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**I. RECOMMENDATION:**

Staff is recommending that the City Council introduce and Waive First Reading of Ordinance No. 868, Amending the Planning and Zoning Code updating language in the code and lessen regulations on vehicle washing facilities, gymnasiums and drive-through facilities in order to encourage business growth and attraction (Zoning Text Amendment Application ZTA 24-03)

**II. BACKGROUND:**

The City Council directed staff to prepare a recommendation regarding a proposed zoning text amendment to develop an ordinance amending the planning and zoning code regulations related to vehicle washing facilities, gymnasiums, and drive-through prohibitions to expand their permitted uses within various commercial and industrial zones.

On August 13, 2024, the Planning Commission conducted a noticed public hearing to consider ordinance no. 868 and approved resolution number 024P-006 recommending approval by the City Council.

**III. DISCUSSION:**

The Council wishes to update the planning and zoning code to amend the following regulation in the code:

Gymnasiums: Update definitions of a gym and fitness centers and include allowing this use classification in the Manufacturing/Business Light (MBL) zoning designation with additional criteria limiting outdoor activities during certain hours. The ordinance will permit gymnasiums in the MBL zoning designation by right with the restriction that there shall be no outdoor activity between the hours of 10:00pm and 6:00am if the property is adjacent to a residential zoning district.

- Vehicle Washing Facilities: Amending the vehicle washing facilities land use classification into two categories self-serve/automated vs. hand washing and detail services (including tenting). In addition, the ordinance would allow handwashing and detail facilities as permitted by-right in commercial zones subject to local and state regulations. the current code requires the issuance of a conditional use permit for all vehicle washing facilities.

- Drive-Through Facilities: Council wishes to remove the prohibitions on drive-through facilities in the General Commercial (CG) zoning district which is currently prohibited. This would expand where drive through

facilities are permitted in the City considering many restaurants are moving to the drive-through model due to changes in customer behaviors.

A copy of the proposed ordinance is attached to this report. Redlines and track changes have been used to see the original text vs. the amended text.

**Environmental Review:** Staff believes that these ordinance amendments do not serve to intensify land uses however just amends the permit requirements for different uses and amending the definitions of said land use categories to better fit their operational characteristics. The “General Rule” exemption (CEQA Guidelines § 15061(b)(3)) is often used if a project does not fit into one of the classes of categorical exemptions. The “General Rule” exemption means that CEQA only applies to projects which have the potential for causing a significant impact—if there is no possibility that the activity in question may have a significant impact, the activity is not covered by CEQA.

**Public Notification:** A public hearing notice was prepared and circulated in accordance with State and Local law as it relates to zoning text amendments. The Public hearing notice was posted at City Hall, the Police Department, Fire Department, Coalinga Library, Coalinga Area Chamber of Commerce, City's Website and it ran in the Coalinga Press.

**Findings:** The following standard findings must be made for each Zoning Ordinance amendment:

- 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.

#### IV. ALTERNATIVES:

- Do not introduce and waive the first reading or ordinance 868.

#### V. FISCAL IMPACT:

None determined at this time.

#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Ordinance_No._868_-_Gyms__Vehicle_Washing.docx	Ordinance No. 868 - Gyms, Vehicle Washing

## ORDINANCE NO. 868

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING THE PLANNING AND ZONING CODE RELATED TO VEHICLE WASHING FACILITIES, GYMNASIUMS, AND DRIVE-THROUGHS.

**WHEREAS**, the City of Coalinga has always promoted itself as the most business-friendly City on the State of California; and,

**WHEREAS**, on May 13, 2024, the City Council directed staff to proceed with a zoning text amendment to update language in the code and lessen regulations on vehicle washing facilities, gymnasiums and drive-through facilities in order to encourage business growth and attraction; and,

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Coalinga does ordain as follows:

**Section 1.** New language is in red and deletions are in ~~strikethrough~~. Article 2. – Definitions of the Coalinga Municipal Code is amended to read as follows:

#### Article 2 – Definitions

##### Amend:

~~Automobile/vehicle washing. Washing, waxing, or cleaning of automobiles or similar light vehicles, including self-serve washing facilities.~~

Cinema/theaters. Facilities for indoor display of films, motion pictures, or dramatic, musical, or live performances. This classification may include incidental food and beverage services to patrons.

Large-scale. This classification includes large outdoor facilities such as amusement and theme parks, casinos, sports stadiums and arenas, racetracks, amphitheaters, drive-in theaters, driving ranges, golf courses, and facilities with more than 10,000 square feet in building area, including ~~fitness centers, gymnasiums~~, handball, racquetball, or large tennis club facilities; ice or roller skating rinks; swimming or wave pools; miniature golf courses; bowling alleys; archery or indoor shooting ranges; riding stables; campgrounds; or stables. This classification may include restaurants, snack bars, and other incidental food and beverage services to patrons.

Small-scale. This classification includes small, generally indoor facilities that occupy less than 10,000 square feet of building area, such as billiard parlors, card rooms, ~~health clubs~~, dance halls, small tennis club facilities, poolrooms, and amusement arcades. This classification may include restaurants, snack bars, and other incidental food and beverage services to patrons.

##### Add:

Gym (interchangeable with Fitness Club and Health Club). A facility that is focused on a wide range of physical fitness and wellness services. These services often include the use of exercise equipment (including free weights and resistance equipment), fitness classes, personal training, and wellness services. This classification would include specialized training centers for disciplines such as boxing and mixed-martial arts subject to limited outdoor activities.

*Automobile/Vehicle Washing (Self-Serve or Automated):* Vehicle washing facilities that require customers to clean their vehicles using provided equipment in washing bays. Automated Carwashes allow vehicles to be driven into a washing bay or tunnel, where they undergo a series of automated steps such as pre-soaking, soap application, scrubbing, rinsing, and drying. This also includes facilities with vacuums.

*Automobile/Vehicle Washing (Hand Washing and Detail):* A hand washing business refers to a service where vehicles are cleaned by hand, typically by trained staff using specialized cleaning products, tools, and techniques. This service usually involves thorough cleaning of both the exterior and interior of the vehicle, including washing, waxing, polishing, vacuuming, and detailing. This would also include auto related ancillary services such as window tinting, ceramic and similar paint protection film application. Hand washing businesses may not use the public right-of-way or designated parking areas to wash or detail vehicles. Washing and detailing must occur entirely on the property of the business location.

**Section 2.** Section 9-5.107 of the Coalinga Municipal Code is amended to read as follows:

Sec. 9-5.107. Auto service stations and automobile/vehicle washing.

- (b) Service stations, automobile/vehicle washing facilities (self-serve or automated), and any other commercial use that includes fuel pumps for retail sales of gasoline shall be located, developed, and operated in compliance with the following standards:
- (1) *Landscaping.* At least ten (10) percent of the site shall be landscaped. All landscaped areas shall be permanently maintained in compliance with Section 9-4.204, Landscaping and the following standards:
    - a. A landscaped planter with a minimum five-foot wide inside dimension, exclusive of curb, and a six-inch high curb shall be provided along the front and street property lines, except for vehicular circulation openings. Where the planter is adjacent to a sidewalk, no curb is required. A three-foot wide landscaping buffer shall be provided along all other property lines.
    - b. A 600-square-foot planter with a minimum dimension of twenty (20) feet shall be provided at the corner of intersecting streets unless a building is located at the corner.
    - c. Additional landscaping may be required where necessary to prevent visual impacts on adjacent properties.
  - (2) *Bay doors.* On corner lots fronting two (2) or more streets with different classifications in the General Plan, bay doors shall face the street with the highest classification.
  - (3) *Pump islands.* Pump islands shall be located a minimum of fifteen (15') feet from any property line to the nearest edge of the pump island.
  - (4) *Canopies and roof structures.* Canopies and roof structures over a pump island, including associated signage, shall be designed as an integral design element of a building's architecture and architecturally compatible, including materials, color and design details, with surrounding structures. A canopy or roof structure over a pump island must be set back at least five (5) feet from any property line.
  - (5) *Washing facilities.* No building or structure **for automated or self-serve washing facilities** shall be located within thirty (30) feet of any public street or within twenty (20) feet of any interior lot line of a residential use or an Residential district.
  - (6) *Hours of operation.* **All** Automobile/vehicle washing facilities are limited to 7:00 a.m. to 10:00 p.m., seven (7) days a week. When adjacent to an Residential district, the hours of operation shall be 8:00 a.m. to 8:00 p.m., seven (7) days a week.
  - (7) *Application review and findings for approval.* In reviewing proposals, emphasis shall be placed on quality design of building materials and landscape features. The Planning Commission shall only approve a Conditional Use Permit for an auto service station, **and/or an automated or self-serve** car

washing facility if it makes the required findings below, in addition to the other findings required for Conditional Use Permits per Chapter 6, Article 5, Conditional Use Permits.

- a. The project is designed so that form and scale are harmonious and consistent with the character of the specific site, the adjacent uses and structures, and the surrounding neighborhood.
  - b. The site design, including the location and number of driveways, will promote safe and efficient on-site and off-site traffic circulation.
  - c. Service bay openings are designed to minimize the visual intrusion on surrounding streets and properties.
  - d. Lighting is designed to be low-profile, indirect or diffused, create a pleasing appearance, and avoid adverse impacts on surrounding uses.
- (8) *Conditions of approval.* Conditions of approval of a Conditional Use Permit for auto servicing stations and car washing (**automated/self-serve**) may address operational characteristics of the use; impose restrictions on outdoor storage and display, location of pump islands, canopies and service bay openings; and/or require buffering, screening, lighting, planting areas, or other site elements, in order to avoid adverse impacts on properties in the surrounding area., ~~including but not limited to the following:~~
- (9) **All vehicle washing facilities shall obtain and maintain the appropriate stormwater permits from the Central Valley Water Quality Control Board while in operation. At anytime the City has the right to request a copy of said permit.**
- (10) *Abandonment.* Any service station shall in the case of abandonment or non-operation of the primary use be dismantled and the site cleared within twelve (12) months subsequent to the close of the last business day.

**Section 3.** Section 9-2.302 of the Coalinga Municipal Code is amended to read as follows:

Table 2.5: Land Use Regulations - Commercial Districts					
Use Classifications	CG	CR	CS	MX	Additional Regulations
Automobile/Vehicle Washing <b>(Self-Serve or Automated)</b>	<b>CUP</b>	CUP	CUP	No	Section 9-5.107, Auto Service Stations and Car Washing
<b>Automobile/Vehicle Washing (Hand Washing and Detail)</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Section 9-5.107, Auto Service Stations and Car Washing</b>
Small-scale Cinema Theaters (300 seats and under)	<del>No</del> <b>Yes</b>	Yes	Yes	CUP	
<b>Gym</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>CUP</b>	<b>Outdoor activities limited to the hours of 6:00am - 10:00pm if adjacent to residential zoning districts.</b>
Coffee Shops/Cafes	Yes	Yes	Yes	Yes	<del>(CG) Drive-through facilities are prohibited.</del>
Restaurants, equal to or less than 3,000 square feet	Yes	Yes	Yes	Yes	Section 9-5.103, Alcoholic Beverage Sales. <del>(CG) Drive-through facilities are prohibited.</del>
Restaurants, greater than 3,000 square feet	CUP	Yes	Yes	Yes	Section 9-5.103, Alcoholic Beverage Sales <del>(CG) Drive-through facilities are prohibited.</del>



**Section 4.** Section 9-2.402 of the Coalinga Municipal Code is amended to read as follows:

Table 2.7: Land Use Regulations - Manufacturing/Business Districts			
Use Classifications	MBL	MBH	Additional Regulations
Commercial Uses			
Automobile/Vehicle Washing (Self-Serve/Automated & Hand Washing/Detail)	Yes	Yes	Section 9-5.107, Auto Service Stations and Car Washing
Gym	Yes	Yes	Outdoor activities limited to the hours of 6:00am - 10:00pm if adjacent to residential zoning districts.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga on the 19<sup>th</sup> day of September 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

\_\_\_\_\_  
Mayor of the City of Coalinga

ATTEST:

\_\_\_\_\_  
City Clerk of the City of Coalinga

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

**Subject:** Adopt Resolution No. 4234 Vacating a 2-foot Public Street Easement Property Located at 733 Riesling Lane Public Street Right-of-Way  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Sean Brewer, Interim City Manager

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**I. RECOMMENDATION:**

It is staff's recommendation that the Council conduct a public hearing and approve Resolution No. 4234 to vacate the 2-foot public street easement property located at 733 Riesling Lane public street Right-of-Way.

Attached is a Resolution of Approval to Vacate a Public Right of Way.

**II. BACKGROUND:**

The property owner's Maria Dolores Celis has requested to relocate the existing wood fence to the back of the existing public sidewalk with the intent of incorporating the 2 feet of unimproved dirt area between the original wood fence and sidewalk along the property side yard into the back yard landscaping. The City of Coalinga owns the 2 feet of unimproved dirt (right-of-way) and does not need the unimproved 2-foot dirt for public street purposes and recommends the City of Coalinga vacate the street easement.

On August 15, 2024 the City Council adopted Resolution No. 4229 *"FOR THE INTENTION TO VACATE A PUBLIC RIGHT OF WAY AND SETTING DATE OF PUBLIC HEARING"*.

Resolution No. 4229 set September 5, 2024, as the date for the Public Hearing to consider the vacation of said easement. On (August 21, 2024) the Public Hearing Notice describing the easement to be vacated was published in the Coalinga Press on August 21, 2024, and August 28, 2024.

The Public Hearing was physically posted at the location in accordance with the Streets and Highways Code on August 21, 2024.

The City Council adopted Resolution No. 4229 on August 15, 2024, and determined that the 2-foot-wide street easement was no longer needed as a public right-of-way.

**III. DISCUSSION:**

The existing 2-foot-wide public street easement is part of a total 54-foot-wide public street easement Riesling Lane dedicated with Tract No. 5451 Warthan Meadows subdivision. Said easement contains approximately 185 square feet. Staff recommends that the City of Coalinga vacate the easement whereupon the underlying fee of said land will revert to the 733 Riesling Lane property and become the maintenance responsibility of the parcel owner.

The City Council has the authority under Division 9, Part 3, Chapter 4 of the Streets and Highway Code to

vacate a Public Right-of-Way that has been determined after conducting a Public Hearing to be "Excess Right-of-Way".

After conducting the Public Hearing the City Council may vacate the excess Right-of-Way to the property that had deeded the Right-of-Way to the City for the purpose of a public street, pursuant to the Streets and Highway Code Section 8834(a).

**IV. ALTERNATIVES:**

The Council may choose not to vacate the right of way and retain it as City of Coalinga property.

**V. FISCAL IMPACT:**

None determined at this time. The applicant has paid for costs associated with vacating the right-of-way.

**ATTACHMENTS:**

	<b>File Name</b>	<b>Description</b>
☐	Resolution_4234.pdf	Resolution 4234
☐	EXHIBIT_A.pdf	Exhibit A
☐	Exhibit_B.pdf	Exhibit B

## RESOLUTION NO. 4234

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA PROVIDING FOR THE SUMMARY VACATION OF A PUBLIC STREET EASEMENT

WHEREAS, the legislative body of a local agency may summarily vacate a public street easement; and,

WHEREAS, the portion of the public right-of-way described in Exhibits "A" and "B" attached hereto and incorporated by reference is ordered vacated pursuant to Division 9, Part 3, Chapter 4 of the Streets and Highways Code; and,

WHEREAS, the portion of the public road right-of-way being vacated is excess right-of-way under Streets and Highways Codes Section 8334(a); and,

WHEREAS, the City Clerk is hereby directed to forthwith record a certified copy of this resolution in the office of the Fresno County Recorder and form and after the date this resolution is recorded, the public right-of-way so vacated no longer constitutes a street, highway or public right-of-way.

The foregoing Resolution is hereby approved this 5<sup>th</sup> day of September, 2024, by the following vote to with:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

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The Honorable James Horn  
Mayor City of Coalinga

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City Clerk/Deputy City Clerk

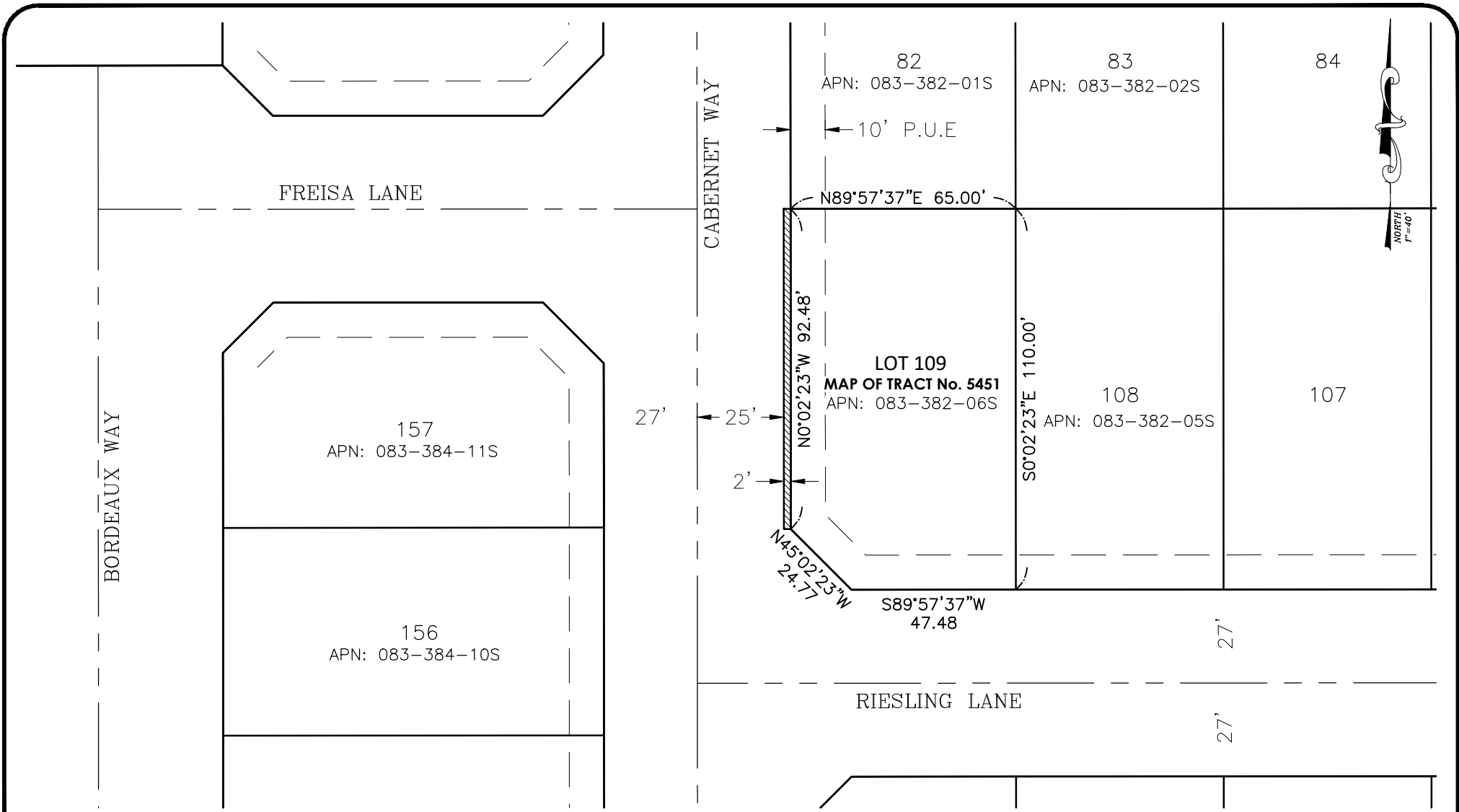
## **EXHIBIT A**

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

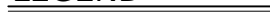
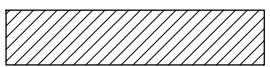
### Legal Description

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

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



**LEGEND**

-  EXISTING PROPERTY LINE
-  AREA OF EXISTING PUBLIC STREET EASEMENT TO BE VACATED. AREA: ±185 S.F.

**EXHIBIT "B"**

EXHIBIT FOR:  
**STREET ROW VACATION**  
 APN: 083-038-06S  
 COALINGA, RIESLING LANE CALIFORNIA



**Tri City Engineering, Inc.**  
 Engineers Surveyors

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

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

Scale: 1"=40'  
 Date: 08/07/2024  
 Drwn: Z.M.  
 Chckd: D.J.  
 JN#: 3089

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

**Subject:** Approve MINUTES - August 15, 2024  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim 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_0801524.pdf	Minutes

**MINUTES**  
**CITY COUNCIL/SUCCESSOR**  
**AGENCY/PUBLIC FINANCE AUTHORITY**  
**MEETING AGENDA**  
**August 15, 2024**

**1. CALL TO ORDER 6:00 PM**

Council Members Present: Horn, Ramirez (arrived at 6:02pm), Vosburg, 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, Fire Chief Greg DuPuis, Administrative Analyst Mercedes Garcia and City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: None

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

1. Amended Special Meeting shall run concurrently with the regular meeting and Consent Calendar Item 5.1 from the Amended Special agenda will be added to the regular agenda as Consent Calendar Item No. 5.11; and
2. Closed Session Item No. 9.1 from the Amended Special agenda shall be added to the regular agenda as Closed Session Item No. 9.3.

*Motion by Vosburg, Second by Schindler to Approve the Agenda for the meeting of August 15, 2024. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

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

1. Certificate of Recognition – 2024 Best High School Mascot in the Nation, Oscar of the Coalinga Horned Toads

Mayor Horn presented a Certificate of Recognition to Oscar, of the Coalinga High School Horned Toads, in special recognition of being named the 2024 Best High School Mascot in the Nation.



2. Presentation of a Plaque to City Manager Marissa Trejo in Honor of her Many Years of Service to the City of Coalinga

Mayor Horn presented City Manager Marissa Trejo with a special plaque and key to the City in honor of her many years of service and dedication to the City of Coalinga.

The City Council, staff and members of the community joined in to speak of special moments, funny stories, thanks and well wishes in honor Mrs. Trejo and her time at the City.

Mayor Horn called for a 15-minute break. Mayor Horn reconvened the meeting at 6:55pm.

### 3. CITIZEN COMMENTS

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

Mary Jones, referencing Consent Calendar Item No. 5.1 from the Amended Special Agenda, asked if the sample polling size of 75-100 would be adequate.

City Manager Marissa Trejo stated that back in 2018 when the City had contracted for a similar opinion survey, the sample size was 66.

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

None

### 4. PUBLIC HEARINGS

1. Consideration of Conditional Use Permit Application 24-05 and Further Adopting Resolution No. 4227 with Conditions, to Reestablish the legal Non-confirming Status of the Structure Located at 358 E. Polk Street  
**Sean Brewer, Assistant City Manager**

Assistant City Manager Sean Brewer provided a brief overview of item.

Mayor Horn opened the Public Hearing for comments. Hearing none, Mayor Horn closed the Public Hearing.

*Motion by Horn, Second by Ramirez to **Approve** Resolution No. 4227 Approving Conditional Use Permit Application No. 24-05, Re-Establishing the Legal Non-Conforming Status of the Structure located at 358 E. Polk Street. **Approved** by a 5/0 Roll-Call Majority Vote.*

2. Adopt General Plan Amendment Adopting Fresno Multi-Jurisdictional Housing Element 2023-2031  
**Sean Brewer, Assistant City Manager**

Assistant City Manager Sean Brewer provided a brief overview of item.

Mayor Horn opened the Public Hearing for comments. Hearing none, Mayor Horn closed the Public Hearing.

*Motion by Schindler, Second by Horn to **Approve** Resolution No. 4228 Adopting the 2023-2031 Coalinga Housing Element and 2023-2031 Fresno County Multi-Jurisdictional Housing Element and Determining the the 2023-2031 City of Coalinga Housing element is Exempt from the California Environmental Quality Act. **Approved** by a 5/0 Roll-Call Majority Vote.*

## **5. CONSENT CALENDAR**

1. Approve MINUTES – August 1, 2024
2. Informational Only: Items Funded by Measure J

*Item No. 5.2 was Pulled by Councilman Vosburg and asked that it be read for the benefit of the public.*

City Manager Marissa Trejo provided a brief overview of the item, stating that if Measure J is not extended these positions will be lost as well as any future projects and she would recommend slowly making those cuts over the next few years.

3. Information Only: Status Update on the Passing of Canine Nitro

*Item No. 5.3 was Pulled by Councilman Vosburg for information to be provided to the public.*

City Manager Marissa Trejo provided a brief overview of the item, stating that a criminal investigation is currently taking place and once completed an administrative investigation will be conducted. However, these are confidential personnel matters and the investigation and its findings are, therefore, confidential.

4. Consider and Adopt Resolution No. 4229 – Intention to Vacate a Public Street Easement on adjoining APN 083-382-06s (733 Riesling Way Property) and Setting a Date for a Public Hearing

*Item No. 5.4 was Pulled by Councilman Vosburg for discussion.*

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

Councilman Vosburg requested that staff take a look at similar areas where this can be addressed.

Mr. Brewer stated he would bring back a Public Hearing at the next City Council meeting to continue the vacate process. Staff will also be bring back an item for similar areas.

5. Adopt Resolution No. 4230 Authorized Designated Signatures for City's Bank Accounts with US Bank
6. Adopt Resolution No. 4231 Approving Revisions to the City's Natural Gas Purchase Policy
7. Accept Measure C Audit Report for Fiscal Year Ending June 30, 2022
8. Consideration of Bid Award for Sewer Collection System Improvements on Cherry Lane – N. Grant St. Project
9. Consideration of Bid Award for Pleasant Street Reconstruction & Sewer Main Replacement Project
10. Coalinga Police Department Monthly Report for July 2024

*Item No. 5.10 was Pulled by Councilman Vosburg for discussion.*

Councilman Vosburg asked if reports of illegal fireworks are tracked and included in the monthly report, explaining that someone has asked how reports of illegal fireworks were being accounted for and know that they were being delt with.

Chief of Police Jose Garza stated that calls for service are captured, however that information is not included in this report.

11. Approve Letter of Agreement with Gene Bergman & Associates to Conduct a Public Opinion Voter Survey

*Item No. 5.1 from the Special Agenda was added to the Regular Agenda as Item No. 5.11 during Changes to the Agenda.*

*Motion by Schindler, Second by Ramirez to **Approve** Consent Calendar Item Nos. 5.1 through 5.11. **Approved** by a 5/0 Roll-Call Majority Vote.*

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

1. Discussion, Direction and Potential Action regarding Amending Title 5 of the Coalinga Municipal Code by Adding Sections relating to Unsafe Camping and Public Hazards  
**Marissa Trejo, City Manager**

City Manager Marissa Trejo provided a brief overview of the item, stating this was a Future Agenda Item by Councilman Vosburg.

Councilman Hedgecock expressed concern about storing property for free.

City Attorney Mario Zamora explained that confiscated property would be treated differently than abandoned property. would be treated differently. In those instances, if the property is believed to be abandoned then the area would just be cleaned up.

Councilman Hedgecock requested that modified to address these potential cases.

*Consensus of the Council to bring back with requested change(s).*

2. Discussion, Direction and Potential Action regarding Updating the Council Rules of Procedure to Include a Process to Fill Vacancies on the City Council  
**Sean Brewer, Assistant City Manager**

City Manager Marissa Trejo provided a brief overview of the item, stating this was a Future Agenda Item by Councilman Vosburg.

Councilman Vosburg requested further amendments that clearly layout the specific process that Council shall take when filling vacancies on the Planning Commission and the City Council.

City Attorney Mario Zamora explained that requirements for making appointments to the City Council must be made according to law. He will review the procedures to include the requirements and timeframes. He will also included options on how the Council will specifically run a meeting when they are considering making an appointment from those who have applied.

*Consensus of the Council to bring back with requested change(s).*

## **7. ANNOUNCEMENTS**

### City Manager's Announcements:

None

### Council Member's Announcements:

Councilman Schindler thanked City Manager Marissa Trejo again for everything she has done for the City of Coalinga.

Mayor Pro-Tem Ramirez also thanked City Manager Marissa Trejo again for her time with the City.

Mayor Pro-Tem Ramirez, agreeing with comments from Scott Netherton, urged the citizens to run for City Council and if that wasn't option, be more professional when making comments on social media.

Councilman Vosburg stated he believes we have a great team right now and we are here for the public. Mr. Vosburg stated Lemoore is lucky to have Marissa as their new City Manager and he appreciates everything she has done.

City Treasurer Dawn Kahikina announced that she recently spoke with the American Red Cross and the organization will be providing information and resources so that it can be made available to those who may need it. Mrs. Kahikina plans to go through the training necessary to become an American Red Cross volunteer where she would be dispatched to provide resources in an event of an emergency. She urged anyone interested in also becoming a volunteer to contact her for more information.

### Mayor's Announcements:

Mayor Horn thanked City Manager Marissa Trejo and stated he will miss coming in and talking with her.

## **8. FUTURE AGENDA ITEMS**

Councilman Vosburg requested a Future Agenda Item for Staff to explore other areas where the City can vacate a public street easement for an adjoining property (*Consent Calendar Item No. 5.4*).

## **9. CLOSED SESSION**

1. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code Section 54957(b)
2. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager Marissa Trejo and City Attorney Mario Zamora. EMPLOYEE (ORGANIZATION): Non-Represented Employees

3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Government Code Section 54956.8. Property: 240 Coalinga Plaza. City Negotiator: City Manager Marissa Trejo and City Attorney Mario Zamora. Negotiation Parties: Pacific Gas and Electric Company

*Item No. 9.1 from the Amended Special Agenda was added to the Regular Agenda as Item No. 9.3 during Changes to the Agenda.*

**10. CLOSED SESSION REPORT**

None

**11. ADJOURNMENT 8:15 PM**

**APPROVED:**

\_\_\_\_\_  
James Horn, Mayor

**ATTEST:**

\_\_\_\_\_  
Shannon Jensen, City Clerk

\_\_\_\_\_  
Date

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

**Subject:** Check Register: 07/01/2024-07/31/2024  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Mai Vang, Financial Services Director

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> 2024-07_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - July 2024
<input type="checkbox"/> 2024-07_Expense_Approval_Rpt.pdf	Check Register - July 2024



# CITY OF COALINGA

*The Sunny Side of the Valley*

## CHECK REGISTER

COUNCIL MEETING OF  
Thursday, September 5, 2024

**EXPENSES: 7/1/2024 through 7/31/2024**

### ACCOUNTS PAYABLE:

Month Ending: 7/31/2024      Registers: # 75409- #75736      \$ 4,496,313.76

### PAYROLL:

Pay Period Ending: 6/30/2024	Payroll Check # 18860-18862	\$ 6,399.79
Pay Date: 7/5/2024	Direct Deposit	\$ 254,450.47
Cash Outs/Separations: 7/5/2024	Payroll Check # 18863-18872	\$ 34,822.88
	<b>Payroll Total:</b>	<b>\$ 295,673.14</b>
Pay Period Ending: 7/14/2024	Payroll Check # 18873-18755	\$ 1,208.80
Pay Date: 7/19/2024	Direct Deposit	\$ 221,978.70
	<b>Payroll Total:</b>	<b>\$ 223,187.50</b>

**TOTAL CHECK REGISTERS THROUGH: 7/31/24      \$ 5,015,174.40**



City of Coalinga

# Expense Approval Report

By Payment Number

Payment Dates 7/1/2024 - 7/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
75409	7/2/2024 1328	02689 06/24 CC Appraisal Report APN: 072-131-14U	J. Hower & Associates, Inc.	101-401-88100	7,500.00 7,500.00
75410	7/3/2024 TR21101	1249 07/24 PD Gang Conference Meals Advance	Coti Seese	101-413-86010	379.00 379.00
75411	7/3/2024 TR21100	02575 07/24 PD Gang Conference Meals Advance	Damien Sparks	101-413-86010	379.00 379.00
75412	7/3/2024 TR21096	1523 07/24 PD SLI Class 538 Meals Advance	Jeremy Fairbanks	101-413-86010	223.00 223.00
75413	7/3/2024 414554 414554	02586 06/24 Fire Equipment Lease #6 Prinicipal 06/24 Fire Equipment Lease #6-Inerest	Pinnacle Public Finance Inc	101-416-97061 101-416-97062	149,804.60 146,000.00 3,804.60
75414	7/3/2024 835883	02876 12/23 Refund AMB Overpayment Run #835883	ALMA MCLEMORE	101-416-56510	1,784.00 1,784.00
75415	7/3/2024 22579 22579 22579 22579 22579 22579 22579 22579 22579 22579 22579 22579	02386 05/24 FIN Computer Purchase/Install-Soto 05/24 FIN Computer Purchase/Install-Soto 05/24 FIN Computer Purchase/Install-Soto 05/24 FIN Computer Purchase/Install-Echeagaray 05/24 FIN Computer Purchase/Install-Echeagaray 05/24 FIN Computer Purchase/Install-Soto 05/24 FIN Computer Purchase/Install-Echeagaray 05/24 FIN Computer Purchase/Install-Soto 05/24 FIN Computer Purchase/Install-Soto 05/24 FIN Computer Purchase/Install-Echeagaray 05/24 FIN Computer Purchase/Install-Soto	American Office Solutions, LLC	101-406-84012 107-422-84012 501-406-84012 501-406-84012 502-406-84012 502-406-84012 503-406-84012 503-406-84012 504-406-84012 504-406-84012 504-406-84012 820-610-84012	2,270.39 170.28 56.76 340.56 454.08 397.32 283.80 261.09 215.69 11.35 22.70 56.76
75416	7/3/2024 584979	02869 03/22 Refund AMB Overpayment Run #584979	BLUE CROSS BLUE SHIELD OF ILLINOIS	101-416-56510	3,052.00 3,052.00
75417	7/3/2024 676062	02870 04/22 Refund AMB Overpayment Run #108200	BLUE CROSS OF CALIFORNIA	101-416-56510	2,716.00 2,716.00
75418	7/3/2024 317050	02872 11/22 Refund AMB Overpayment Run #317050	CALIFORNIA PHYSICIANS SERVICE	101-416-56510	67.50 67.50
75419	7/3/2024 326762	02875 03/23 Refund AMB Overpayment Run #326762	COREY STEELE	101-416-56510	50.00 50.00
75420	7/3/2024 366067 37410 37410-02/24 37410-02/24-2 37419 691774	02871 11/22 Refund AMB Overpayment Run #366067 02/24 Refund AMB Overpayment Run #37410 02/24 Refund AMB Overpayment Run #37410-02/24 02/24 Refund AMB Overpayment Run #37410-02/24 02/24 Refund AMB Overpayment Run #37419 03/23 Refund AMB Overpayment Run #691774	DEPARTMENT OF STATE HOSPITALS	101-416-56510 101-416-56510 101-416-56510 101-416-56510 101-416-56510 101-416-56510	108,608.18 437.40 10.75 137.31 586.00 106,902.47 534.25
75421	7/3/2024 184765	02873 01/23 Refund AMB Overpayment Run #184765	DIANE HANSON	101-416-56510	2,246.82 2,246.82
75422	7/3/2024 405341	02877 01/24 Refund AMB Overpayment Run #405341	GEICO	101-416-56510	325.00 325.00



Expense Approval Report

Payment Dates: 7/1/2024 - 7/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
75423	7/3/2024 0008447	02192 06/24 06/24 Councilman Schindler Donation FY 23-2	Gimme Love Animal Shelter	101-415-88100	450.00 450.00
75424	7/3/2024 5447 5448 5449 5450 5451 5452 5453 5454 5455 5456 5457	1450 05/24 CC Polk Abatement City Attorney Fees 05/24 297 Adams St Abatement City Attorney Fees 05/24 City Clerk City Attorney Fees 05/24 City Council City Attorney Fees 05/24 COC vs Coalinga Motel City Attorney Fees 05/24 COC vs Hikoia City Attorney Fees 05/24 Finance Department City Attorney Fees 05/24 FD City Attorney Fees 05/24 COC vs Latchkey/Claremont City Attorney Fees 05/24 Old Dump Site Issue City Attorney Fees 05/24 Planning Department City Attorney Fees	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP	101-401-88010 101-401-88010 101-401-88010 101-401-88010 101-401-88010 101-401-88010 101-401-88010 101-401-88010 101-401-88010 101-401-88010 101-401-88010	11,154.31 516.81 901.78 860.69 1,821.25 1,465.13 48.33 37.22 1,408.49 1,126.76 472.50 2,495.35
75425	7/3/2024 225979	1458 11/22 Refund AMB Overpayment Run #225979	HEALTH NET LIFE INSURANCE COMPANY	101-416-56510	631.47 631.47
75426	7/3/2024 SIN039745 SIN040004	02391 06/24 FIN Sales Tax Svcs 4th Qtr 2023 06/24 FIN Transaction Tax Svcs 4th Qtr 2023	Hinderliter, de Llamas and Associates	101-406-88100 101-406-88100	2,404.79 1,804.79 600.00
75427	7/3/2024 275478008	02747 06/24 CC County DFH Fee Reimbursement	Jessica Phillips	101-401-88100	144.00 144.00
75428	7/3/2024 108200	02867 02/22 Refund AMB Overpayment Run #108200	KENNETH STINNETT	101-416-56510	121.85 121.85
75429	7/3/2024 0008450	02881 07/24 Turf Replacement Program Reimbursement	LINDA BALLING	501-503-98471	2,070.00 2,070.00
75430	7/3/2024 478089	02880 09/22 Refund AMB Overpayment Run #478089	LOYAL AMERICANS LIFE INSURANCE COMPANY	101-416-56510	173.27 173.27
75431	7/3/2024 TR20686 TR20686 TR20686 TR20686 TR20686 TR20686 TR20686	02710 05/24 FIN Tyler Conference Meal Reimbursement 05/24 FIN Tyler Conference Meal Reimbursement 05/24 FIN Tyler Conference Meal Reimbursement 05/24 FIN Tyler Conference Meal Reimbursement 05/24 FIN Tyler Conference Meal Reimbursement 05/24 FIN Tyler Conference Meal Reimbursement 05/24 FIN Tyler Conference Meal Reimbursement	Mai Vang	101-406-86010 107-422-86010 501-406-86010 502-406-86010 503-406-86010 504-406-86010 820-610-86010	16.87 2.53 0.84 5.06 4.22 3.21 0.17 0.84
75432	7/3/2024 TR20644	1635 06/24 CC Nov 2024 General Election Mileage Reimb	Mercedes Garcia	101-401-86010	64.66 64.66
75433	7/3/2024 126799 94255871D	02866 03/22 Refund AMB Overpayment Run #126799 01/22 Refund AMB Overpayment Run #152161	MODIVCARE SOLUTIONS LLC	101-416-56010 101-416-56510	236.40 118.20 118.20
75434	7/3/2024 12901	02878 02/24 Refund AMB Overpayment Run #12901	MODIVCARE SOLUTIONS	101-416-56510	438.33 438.33
75435	7/3/2024 184758	1684 02/22 Refund AMB Overpayment Run #184758	NORIDIAN MEDICARE JE PART B REFUNDS	101-416-56510	419.30 419.30
75436	7/3/2024 0008452	1721 06/24 PD Camera Dwtm 5th/Elm (2751740765-9)	PG&E	101-413-72020	21.49 21.49
75437	7/3/2024 2123710	02637 06/24 PD 911 System Operational	PTS Communications Inc	101-413-88100	100.00 100.00

Expense Approval Report

Payment Dates: 7/1/2024 - 7/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
75438	7/3/2024 249987	02879 02/24 Refund AMB Overpayment Run #249987	ROBERT ARNOLD	101-416-56510	400.00 400.00
75439	7/3/2024	1821	Self Help Enterprises		9,722.82
	COL19HM 5/1/2024	06/24 May 23/24 COL19HM 2019 Home Fees		304-404-88105	251.81
	COL22HB 6/17/202	06/24 April 2024 22-CDBG (FTHB) Grant Fees		303-405-88118	1,281.57
	COL22HB 6/17/202	06/24 May 2024 22-CDBG (FTHB) Grant Fees		303-405-88118	1,791.20
	COL22HB 6/17/202	06/24 March 2024 22-CDBG (REHAB) Grant Fees		303-405-88118	2,678.38
	COL22HB JUNE 170	06/24 March 2024 22- CDGB (FTHB) Grant Fees		303-405-88118	2,303.79
	COL22RE 6/17/2024	06/24 April 2024 22-CDBG (REHAB) Grant Fees		303-405-88118	729.44
	COL22RE 6/17/2024	06/24 May 2024 22-CDBG (REHAB) Grant Fees		303-405-88118	452.63
	COLADM May-24	06/24 Loan Servicing Fees-May 2024		815-609-88100	234.00
75440	7/3/2024 308604	02868 12/22 Refund AMB Overpayment Run #308604	STEPHEN MCLEMORE	101-416-56510	104.83 104.83
75441	7/3/2024 582690	02874 01/23 Refund AMB Overpayment Run #582690	THEADORE SIMON	101-416-56510	250.00 250.00
75442	7/3/2024	02846	T-MOBILE USA INC		1,756.53
	0008451	5/21/24-6/20/24 FD Cell Phone & Devices (9963145		101-416-72030	769.71
	0008453	05/21/-06/20/24 PD Cell Phone Services (99631430		101-413-72030	986.82
75443	7/3/2024	02115	Todd Sigler		100.00
	0008449	05/24 FD DMV Physical Reimbursement		101-416-88060	70.00
	0008449	05/24 FD EMS DMV Phyuysical Reimbursement		117-416-88060	30.00
75444	7/3/2024 207756	1954 03/22 Refund AMB Overpayment Run #207756	United Healthcare of California	101-416-56510	4,327.00 4,327.00
75445	7/3/2024	1944 CC	US Bank Corporate Payment Center		931.58
	USBFD-May 2024-1	05/24 FD Tractor Supply-Hydrolic Fluid Unit #E171		101-416-84020	43.58
	USBFD-May 2024-1	05/24 FD DEA-Controlled Substance Registration		117-416-86010	888.00
75446	7/3/2024	1973	Verizon Wireless Services, LLC		363.43
	9967368106	06/24 FD Ipad Data Service (542044026-00003)		101-416-72030	243.17
	9967368107	06/24 FD Vehicle Data Service (542044026-00004)		101-416-72030	120.26
75447	7/3/2024 5031426923	02864 06/24 PD Jail Blankets	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC	101-413-70380	364.23 364.23
75448	7/3/2024	1993	West Hills Oil, Inc.		25,813.20
	80576	06/24 FD Fuel for June 2024		101-416-70160	14,534.14
	80577	06/24 PD Fuel for June 2024		101-413-70160	11,279.06
75449	7/10/2024 0008462	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	55.00 55.00
75450	7/10/2024	1384	Franchise Tax Board		225.00
	0008504	FTB Sacramento \$\$		950-000-34010	150.00
	0008505	FTB Sacramento \$\$		950-000-34010	75.00
75451	7/10/2024	02709	International City Management Association Retirement Corporation		10,254.03
	0008468	457 ICMA EE\$/ER%		950-000-32100	912.17
	0008469	457 ICMA EE\$/ER%		950-000-32100	459.58
	0008470	457 ICMA EE\$/ER%		950-000-32100	521.23
	0008471	457 ICMA \$\$ General		950-000-32100	30.00
	0008472	457 ICMA \$\$ General		950-000-32100	225.00
	0008473	457 ICMA \$\$ General		950-000-32100	30.00
	0008474	457 ICMA \$\$ General		950-000-32100	15.00
	0008475	457 ICMA \$\$ General		950-000-32100	15.00
	0008476	457 ICMA \$\$ General		950-000-32100	45.00
	0008477	457 ICMA % General		950-000-32100	676.88
	0008478	457 ICMA % General		950-000-32100	502.79

Expense Approval Report

Payment Dates: 7/1/2024 - 7/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0008479	457 ICMA % General		950-000-32100	259.92
	0008480	457 ICMA % General		950-000-32100	484.86
	0008481	457 ICMA % General		950-000-32100	757.20
	0008482	457 ICMA % General		950-000-32100	386.80
	0008483	457 ICMA % General		950-000-32100	767.41
	0008484	457 ICMA % General		950-000-32100	392.90
	0008485	457 ICMA % General		950-000-32100	209.43
	0008486	457 ICMA % General		950-000-32100	162.75
	0008487	457 ICMA % General		950-000-32100	178.85
	0008488	457 ICMA % General		950-000-32100	309.91
	0008489	457 ICMA % General		950-000-32100	783.22
	0008490	457 ICMA % General		950-000-32100	603.67
	0008491	457 ICMA % General		950-000-32100	674.60
	0008492	457 ICMA % General		950-000-32100	364.01
	0008493	457 ICMA % General		950-000-32100	485.85
75453	7/10/2024	1586	Legal Shield		199.76
	0008464	Pre-Paid Legal Shield		950-000-34060	199.76
75454	7/10/2024	1820	SEIU Local 521 - Dues W/H		917.49
	0008465	SEIU COPE		950-000-33000	40.00
	0008466	SEIU Dues		950-000-33000	877.49
75455	7/11/2024	02363	BRADY KAISER		88.00
	TR21098	07/24 PD DUI Checkpoint Planning Meals Reimb		101-413-86010	88.00
75456	7/11/2024	02806	CAUSEY DEMGEN & MOORE P.C.		750.00
	270066	07/24 FIN US Treasury Bidding Agent Services		101-406-92090	750.00
75457	7/11/2024	02038	CopWare, Inc.		705.00
	86837	07/24 PD Legal Sourcebook Renewal (08/24-07/25)		101-413-90070	705.00
75458	7/11/2024	02380	DPrep, Inc.		2,075.00
	BCN20240325-29	09/24 PD Basic Crisis Negotiations Regi-GArroyo		101-413-86010	799.00
	BCN20240325-29	09/24 PD Basic Crisis Negotiations Regi-ADiaz		101-413-86010	799.00
	TR21097	07/24 PD DUI Checkpoint Planning Reg-SYoung		101-413-86010	159.00
	TR21098	07/24 PD DUI Checkpoint Planning Reg-BKaiser		101-413-86010	159.00
	TR21099	07/24 PD DUI Checkpoint Planning Reg-Navarrete		101-413-86010	159.00
75459	7/11/2024	02667	Enterprise FM Trust		5,386.39
	633291-070324	07/24 PW Monthly Vehicle Lease-Finance Charge		501-508-98040	29.94
	633291-070324	07/24 PW Monthly Vehicle Lease		501-508-98040	1,996.41
	633291-070324	07/24 PW Monthly Vehicle Lease-Finance Charge		502-510-98040	20.09
	633291-070324	07/24 PW Monthly Vehicle Lease		502-510-98040	1,340.13
	633291-070324	07/24 PW Monthly Vehicle Lease-Finance Charge		503-521-98040	29.54
	633291-070324	07/24 PW Monthly Vehicle Lease		503-521-98040	1,970.28
75460	7/11/2024	1354	Family Healing Center		1,000.00
	303	07/24 PD FHC Services Stipend		101-413-88100	1,000.00
75461	7/11/2024	02657	Juan Navarrete		88.00
	TR21099	07/24 PD DUI Checkpoint Planning Meals Reimb		101-413-86010	88.00
75462	7/11/2024	02685	Maverick Data Systems		2,000.00
	2331	07/24 PD Warrant Builder Software Renewal		101-413-90070	2,000.00
75463	7/11/2024	1818	Sean Young		88.00
	TR21097	07/24 PD DUI Checkpoint Planning Meals Reimb		101-413-86010	88.00
75464	7/11/2024	1944 CC	US Bank Corporate Payment Center		1,900.00
	USBCM-June 2024	06/24 CM League of CA Cities Conf Reg-NVosburg		101-401-86013	650.00
	USBCM-June 2024	06/24 CM League of CA Cities Conf Reg-MTrejo		101-405-86010	650.00
	USBCM-June 2024	06/24 CM CAECO-Certification Class Regi-YIbarra		101-405-86010	600.00

Expense Approval Report

Payment Dates: 7/1/2024 - 7/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
75465	7/11/2024	02475	Alberto Ramirez		2,748.33
	0008517	07/24 BLDG Janitorial Services-June 2024		101-432-84050	2,200.00
	0008518	07/24 PW Janitorial Services-June 2024		501-508-84030	141.67
	0008518	07/24 PW Janitorial Services-June 2024		502-510-84030	141.67
	0008518	07/24 PW Janitorial Services-June 2024		503-521-84030	141.66
	0008519	07/24 BLDG Additional Janitorial Duties-June 2024		101-432-84030	123.33
75466	7/11/2024	02386	American Office Solutions, LLC		2,481.59
	22577	05/24 WP Laptop for Turf Replacement Program		501-503-98471	1,581.59
	22781	06/24 PD IT Technical Services		101-413-88040	300.00
	22814	06/24 PD IT Technical Services		101-413-88040	600.00
75467	7/11/2024	02546	AT&T Corp.		147.07
	241520872	06/24 PD Internet Service (50000002334)		101-413-72030	147.07
75468	7/11/2024	02082	AutoZone, Inc.		736.91
	5919158822	06/24 FD Heater Blower Motor Unit #C32		101-413-84060	86.08
	5919162420	06/24 FD Batteries Unit #M256		101-416-84060	459.49
	5919162433	06/24 FD Batteries Unit #M256		101-416-84060	476.93
	5919167060	06/24 PD Fuel Tank Lock Ring Unit #C20		101-413-84060	43.57
	5919167340	06/24 SC Shop Tool		101-431-70060	18.14
	5919172226	06/24 PD Heater Blower Motor & Switch Unit #C31		101-413-84060	64.24
	CM5919162431	06/24 FD Returned Batteries Unit #M256		101-416-84060	-411.54
75469	7/11/2024	1112	Billingsley Tire Service		1,795.97
	291677	05/24 PD Vehicle Maintenance Unit #C1		101-413-84060	636.86
	292045	05/24 PD Vehicle Maintenance Unit #C18		101-413-84060	567.96
	293080	06/24 PD Transmission Flush Unit #C16		101-413-84060	444.18
	293188	06/24 PD (2) New Tires Unit #C26		101-413-84060	146.97
75470	7/11/2024	1115	Blais & Associates, Inc.		13,459.00
	BA_7510_2024	06/24 WPTurf Replacement Grant Services		501-503-98471	929.50
	BA_7510_2024	06/24 PW DWR Drought Relief Grant Services		501-508-98472	929.50
	BA_7511_2024	06/24 PW ATP Cycle 7 Grant Support Services		107-422-88130	2,950.00
	BA_7512_2024	06/24 Urban/Community Forestry Grant Application		107-422-88130	5,775.00
	BA_7576_2024	06/24 PW Grant Research & Support-May 2024		501-508-88130	958.34
	BA_7576_2024	06/24 PW Grant Research & Support-May 2024		502-510-88130	958.33
	BA_7576_2024	06/24 PW Grant Research & Support-May 2024		503-521-88130	958.33
75471	7/11/2024	02504	Brian Corley		636.85
	24-062901	06/24 WP Call System		501-503-84020	636.85
75472	7/11/2024	02296	BSK Associates		1,017.50
	AH15636	06/24 WP Outside Lab Work		501-503-88081	717.50
	AH15636	06/24 WWP Outside Lab Work		503-520-88080	300.00
75473	7/11/2024	1142	California Business Machines		442.24
	353444	06/24 CC Copier Maint. Agreement		101-401-84010	4.32
	353444	06/24 CD Copier Maint. Agreement		101-404-84010	7.09
	353444	06/24 BLDG Copier Maint. Agreement		101-404-84010	5.30
	353444	06/24 PW Copier Maint. Agreement		101-404-84010	3.97
	353444	06/24 ADMIN Copier Maint. Agreement		101-405-84010	47.40
	353444	06/24 FIN Copier Maint. Agreement		101-406-84010	4.92
	353444	06/24 FIN Copier Maint. Agreement		101-406-84010	0.10
	353444	06/24 HR Copier Maint. Agreement		101-408-84010	3.82
	353444	06/24 HR Copier Maint. Agreement		101-408-84010	19.27
	353444	06/24 PD Copier Maint. Agreement		101-413-84010	70.08
	353444	06/24 PD Copier Maint. Agreement		101-413-84010	0.08
	353444	06/24 FD Copier Maint. Agreement		101-416-84010	25.43
	353444	06/24 HR Copier Maint. Agreement		107-422-84010	0.76
	353444	06/24 PW Copier Maint. Agreement		107-422-84010	9.92
	353444	06/24 HR Copier Maint. Agreement		117-416-84010	4.53

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	353444	06/24	FIN Copier Maint. Agreement	501-406-84010	1.33
	353444	06/24	HR Copier Maint. Agreement	501-406-84010	1.49
	353444	06/24	FIN Copier Maint. Agreement	501-406-84010	65.58
	353444	06/24	WP Copier Maint. Agreement	501-503-84010	1.84
	353444	06/24	HR Copier Maint. Agreement	501-503-84010	2.27
	353444	06/24	PW Copier Maint. Agreement	501-508-84010	1.98
	353444	06/24	HR Copier Maint. Agreement	501-508-84010	2.64
	353444	06/24	FIN Copier Maint. Agreement	502-406-84010	1.17
	353444	06/24	HR Copier Maint. Agreement	502-406-84010	1.51
	353444	06/24	FIN Copier Maint. Agreement	502-406-84010	57.38
	353444	06/24	PW Copier Maint. Agreement	502-510-84010	7.94
	353444	06/24	HR Copier Maint. Agreement	502-510-84010	2.64
	353444	06/24	HR Copier Maint. Agreement	503-406-84010	0.57
	353444	06/24	FIN Copier Maint. Agreement	503-406-84010	0.67
	353444	06/24	FIN Copier Maint. Agreement	503-406-84010	32.79
	353444	06/24	PW Copier Maint. Agreement	503-520-84010	9.92
	353444	06/24	WWP Copier Maint. Agreement	503-520-84010	0.72
	353444	06/24	WWP Copier Maint. Agreement	503-520-84010	31.43
	353444	06/24	HR Copier Maint. Agreement	503-520-84010	1.13
	353444	06/24	HR Copier Maint. Agreement	503-521-84010	0.38
	353444	06/24	PW Copier Maint. Agreement	503-521-84010	5.95
	353444	06/24	HR Copier Maint. Agreement	504-406-84010	0.19
	353444	06/24	FIN Copier Maint. Agreement	504-406-84010	0.07
	353444	06/24	FIN Copier Maint. Agreement	504-406-84010	3.28
	353444	06/24	HR Copier Maint. Agreement	820-610-84010	0.38
75476	7/11/2024	1175	Carus Corporations		18,489.49
	SLS 10114274	05/24	WP Sodium Permanganate	501-503-70400	18,489.49
75477	7/11/2024	1192	Chemtrade Chemicals US, LLC		7,279.35
	90114125	06/24	WP Aluminum Sulfate	501-503-70240	7,279.35
75478	7/11/2024	02594	Cintas Corporation #3		1,123.77
	4195785418	06/24	PW Employee Uniforms/Mats W06/13	101-404-70100	7.43
	4195785418	06/24	SC Employee Uniforms/Mats W06/13	101-431-70100	22.42
	4195785418	06/24	BLDG Employee Uniforms/Mats W06/13	101-432-84030	75.00
	4195785418	5/24	PW Employee Uniforms/Sanitary Supplies/Mat	101-440-70100	59.79
	4195785418	06/24	PW Employee Uniforms/Mats W06/13	107-422-70100	104.03
	4195785418	06/24	PW Employee Uniforms/Mats W06/13	501-503-70100	55.76
	4195785418	06/24	PW Employee Uniforms/Mats W06/13	501-508-70100	104.04
	4195785418	06/24	PW Employee Uniforms/Mats W06/13	502-510-70100	104.04
	4195785418	06/24	PW Employee Uniforms/Mats W06/13	503-520-70100	28.07
	4195785418	06/24	PW Employee Uniforms/Mats W06/13	503-521-70100	104.03
	4195785418	06/24	PW Employee Uniforms/Mats W06/13	504-535-70100	19.61
	4196489155	6/24	PW Employee Uniforms & Mats W06/20	101-404-70100	7.45
	4196489155	06/24	SC Employee Uniforms & Mats W06/20	101-431-70100	22.44
	4196489155	06/24	BLDG Employee Uniforms & Mats W06/20	101-432-84030	75.00
	4196489155	6/24	PW Employee Uniforms & Mats W06/20	101-440-70100	59.85
	4196489155	06/24	PW Employee Uniforms & Mats W06/20	107-422-70100	42.81
	4196489155	06/24	WP Employee Uniforms & Mats W06/20	501-503-70100	55.83
	4196489155	06/24	PW Employee Uniforms & Mats W06/20	501-508-70100	42.81
	4196489155	06/24	PW Employee Uniforms & Mats W06/20	502-510-70100	42.81
	4196489155	06/24	WWP Employee Uniforms & Mats W06/20	503-520-70100	28.11
	4196489155	06/24	PW Employee Uniforms & Mats W06/20	503-521-70100	42.80
	4196489155	06/24	SS Employee Uniforms & Mats W06/20	504-535-70100	19.64
75480	7/11/2024	02598	Cintas Corporation No. 2		315.59
	5207263819	04/24	SC Refill First Aid Kit	101-431-70150	63.49
	5207263829	04/24	PD Refill First Aid Kits	101-413-88100	92.85
	5207263829	04/24	PW Refill First Aid Kits	503-521-70440	66.68

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	5214722940	06/24 WP Refill First Aid Kit		501-503-84072	92.57
75481	7/11/2024	1224	Coalinga Hardware		55.82
	825920	05/24 WP Fasteners		501-503-70140	15.90
	826519	06/24 PW Pull Rope Unit #12 Ground Pounder		501-508-70140	7.86
	826614	06/24 PW Bucket & Rope for HWY 198 Water Leak		501-508-70140	32.06
75482	7/11/2024	02581	Dana Safety Supply		496.25
	916922	06/24 FD Ambulance Speaker Drives		101-416-84060	496.25
75483	7/11/2024	1288	Department of Justice		1,054.00
	738080	06/24 PD Fingerprints-May 2024		101-413-88100	1,054.00
75484	7/11/2024	1407	Fresno County Sheriff		344.74
	SO21816	07/24 PD RMS/JMS/CAD Billing-June 2024		101-413-88100	344.74
75485	7/11/2024	02091	Frisch Engineering, Inc.		7,032.40
	11938-2011b	06/24 WP New SCADA Engineering Svs-May 2024		501-503-98441	7,032.40
75486	7/11/2024	1445	Grainger		1,716.89
	9137305331	06/24 WP Maintenance/Engineering Bags		501-503-70140	1,441.06
	9141605114	06/24 PW Radio Unit #11		501-508-70060	32.61
	9141605114	06/24 PW Radio Unit #11		502-510-70060	32.61
	9146463816	06/24 WWP Rodent Control		503-520-84051	210.61
75487	7/11/2024	1446	Granite Construction Company		2,005.80
	2726162	06/24 PW Cold Mix for Street Patching		107-422-70130	449.33
	2727797	06/24 PW Cold Mix for Water Leak Repair		501-508-70130	370.61
	2728732	06/24 PW Cold Mix for Street Patching		107-422-70130	1,185.86
75488	7/11/2024	1454	Hanson Bridgett LLP		806.00
	1381055	06/24 CC IRS/vCP/ICMA Outside Attorney Fees		101-401-88020	806.00
75489	7/11/2024	1474	Home Depot Credit Services		347.95
	6024960	05/24 PW Trash Bags		101-440-84050	239.42
	6024960	05/24 PW Flagging Tape/Duct Tape/Brooms		107-422-70130	108.53
75490	7/11/2024	1523	Jeremy Fairbanks		223.00
	TR21095	06/24 PD SLI Class 538 Meals Reimbursement		101-413-86010	223.00
75491	7/11/2024	1501	J's Communications, Inc.		2,628.05
	68930	06/24 FD Call Box Installation		101-416-84030	2,628.05
75492	7/11/2024	1553	Keller Ford		104.43
	50243102	06/24 FD Window Switch Unit #M170		101-416-84060	104.43
75493	7/11/2024	02570	Linde Gas & Equipment Inc.		598.74
	43820737	06/24 FD EMS Medical Oxygen		117-416-75000	598.74
75494	7/11/2024	1630	McMaster-Carr Supply Co.		1,057.48
	28150040	06/24 WP Pressure Regulating Valves		501-503-70140	1,057.48
75495	7/11/2024	1647	Mid Valley Disposal, Inc.		462.55
	2960312	05/24 PW Trash Clean Up-City Material		501-508-88100	154.19
	2960312	05/24 PW Trash Clean Up-City Material		502-510-88100	154.18
	2960312	05/24 PW Trash Clean Up-City Material		503-521-88100	154.18
75496	7/11/2024	1661	Mountain Valley Pest Control, Inc.		75.00
	114002	06/24 WP Pest Control Services		501-503-84030	45.00
	114004	06/24 WWP Pest Control Services		503-520-84030	30.00
75497	7/11/2024	1686	Northern Safety Co., Inc.		239.45
	906244486	06/24 PW Cooling Towels & Popsicles		501-508-70101	79.82
	906244486	06/24 PW Cooling Towels & Popsicles		502-510-70101	79.82

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	906244486	06/24 PW Cooling Towels & Popsicles		503-521-70101	79.81
75498	7/11/2024	02615	ODP Business Solutions, LLC		125.99
	373461548001	06/24 PD Pens		101-413-70010	35.24
	373482136001	06/24 PD Office Supplies		101-413-70010	44.61
	373482137001	06/24 PD Label Tape		101-413-70010	46.14
75499	7/11/2024	1692	O'Reilly Automotive, Inc.		1,192.80
	4316-488174	06/24 FD Air/ Oil Filters & Oil Unit #M256		101-416-84060	146.09
	4316-488269	06/24 PW Oil Unit #14 Wood Chipper		101-440-84060	81.72
	4316-488999	06/24 SS Flex Hose Repair Unit #89		504-535-84060	40.67
	4316-489188	06/24 SS Air & Oil Filters Unit #89		504-535-84060	118.46
	4316-489247	06/24 SS Air Filter Unit #89		504-535-84060	155.81
	4316-489573	06/24 PD Blower Motor & Resistor Unit #C31		101-413-84060	269.78
	4316-489574	06/24 SS Credit Air Filter Returned		504-535-84060	-100.51
	4316-489801	06/24 FD Aiir/Fuel & Oil Filter Unit #P172		101-416-84060	135.50
	4316-489855	06/24 FD Oil & Filter Unit #P172		101-416-84060	87.83
	4316-489942	06/24 FD Air/Cabin/Fuel & Oil Filters Unit #M252		101-416-84060	209.54
	4316-490295	06/24 FD DEF for Vehicles		101-416-70160	47.91
75500	7/11/2024	02554	Pace Supply Corp.		587.11
	199264097-6	06/24 PW Water Parts		501-508-70140	573.75
	5288498	06/24 PW Service Charges for Past Due Invoices		501-508-70140	13.36
75501	7/11/2024	02731	Paragon Partners Consultants, Inc.		810.84
	0024481-IN	05/24 ATP4 Trails Project R.O.W Services		305-422-98982	810.84
75502	7/11/2024	02664	Phillips Electric, LLC		893.50
	INV0505	06/24 PW Access Control		501-508-84030	297.84
	INV0505	06/24 PW Access Control		502-510-84030	297.83
	INV0505	06/24 PW Access Control		503-520-84030	297.83
75503	7/11/2024	1745	Quad Knopf, Inc.		775.00
	123573	06/24 PW On-Call GIS Support (4/28-5/25/2024)		501-508-88121	258.34
	123573	06/24 PW On-Call GIS Support (4/28-5/25/2024)		502-510-88121	258.33
	123573	06/24 PW On-Call GIS Support (4/28-5/25/2024)		503-521-88121	258.33
75504	7/11/2024	02810	ROGER SCHINDLER		1,696.30
	050816	06/24 PW HWY 198 Water Leak Welder		501-508-88100	1,696.30
75505	7/11/2024	1858	Sparkletts		321.64
	9689215-062024	06/24 BLDG Bottled Water Delivery-June 2024		101-432-72010	125.60
	9689215-062024	06/24 PW Bottled Water Delivery-June 2024		502-510-70440	98.02
	9689215-062024	06/24 PW Bottled Water Delivery-June 2024		503-521-70440	98.02
75506	7/11/2024	1873 OPCERT	State Water Resources Control Board		220.00
	0008520	07/24 WP Grade T3 Exam Application-THawk		501-503-86030	100.00
	0008521	06/24 WWP Grade 1 WWT Exam Application RTadeo		503-520-86010	120.00
75507	7/11/2024	02763	Sunrun Installation Servicers, Inc.		462.32
	2109-016	09/21 Bldg Refund of Cancelled Permit-351 Harvard		101-400-42050	45.44
	2109-016	09/21 Bldg Refund of Cancelled Permit-351 Harvard		101-400-42130	85.60
	2312-014	12/23 BLDG Refund Cancelled Permit-1830 Deerfield		101-400-42130	88.80
	2401-0001	01/24 BLDG Refund of Cancelled Permit-1536 Sprng		101-400-42130	88.80
	2401-0013	01/24 BLDG Refund of Cancelled Permit-308 Cabrillo		101-400-42130	88.80
	2401-0013	01/24 BLDG Refund of Cancelled Permit-308 Cavrillo		101-400-42130	64.88
75508	7/11/2024	02277	Tri-Pacific Supply, Inc.		5,395.28
	0174530-IN	05/23 PW Handheld Meter Reader		501-508-98040	2,697.64
	0174530-IN	05/23 PW Handheld Meter Reader		502-510-98040	2,697.64
75509	7/11/2024	1936	Triple J Ready Mix		862.57
	33539	03/24 PW Concrete for Light Pole		107-422-70130	862.57

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
75510	7/11/2024 INV02032498	02185 07/24 WP Internet Service	Unwired Broadband	501-503-72030	251.99 251.99
75511	7/11/2024	1944 CC	US Bank Corporate Payment Center		1,164.79
	USBCM May2024	05/24 CM SLOP-Team Building Parking		101-401-86010	6.00
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-SJensen		101-401-86010	13.35
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-RSchondler		101-401-86011	26.69
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-JHorn		101-401-86012	26.69
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-NVosburg		101-401-86013	26.69
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-MRamirez		101-401-86014	26.69
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-LHedgecock		101-401-86015	26.69
	USBCM May2024	05/24 CM ICSC-Membership-RSchindler		101-401-86030	125.00
	USBCM May2024	05/24 CM ICSC-Membership Dues-JHorn		101-401-86030	125.00
	USBCM May2024	05/24 CM Microsoft-Office 365 Subscription-SJensen		101-401-86030	72.00
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-SBrewer		101-404-86010	26.69
	USBCM May2024	05/24 CM Amazon-Ipad Case for CE-Ibarra		101-405-70010	63.72
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-MGarcia		101-405-86010	8.90
	USBCM May2024	05/24 CM SLOP-Team Building Parking		101-405-86010	6.50
	USBCM May2024	05/24 CM Cafe 101-Monthly Chief's Breakfast-MTrej		101-405-86010	18.11
	USBCM May2024	05/24 CM Starbucks-Meeting w/ Huron CM-Trejo		101-405-86010	13.60
	USBCM May2024	05/24 CM Salty Pickle-Meeting w/ Clga College		101-405-86010	44.62
	USBCM May2024	05/24 CM SLOP-Team Building Parking		101-405-86010	8.00
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-MZamora		101-405-86010	26.70
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-SJensen		101-405-86010	13.35
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-MTrejo		101-405-86010	26.70
	USBCM May2024	05/24 CM Microsoft-Office 365 Subscription-SJensen		101-405-86030	72.00
	USBCM May2024	05/24 CM CACEO-FY 23-24 CE Membership-Ibarra		101-405-86030	100.00
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-MVang		101-406-86010	26.69
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-JGarza		101-413-86010	26.69
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-GDuPuis		101-416-86010	26.69
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-MGarcia		101-432-70440	8.89
	USBCM May2024	05/24 CM Amazon-Battery for Tel Tec System Backup		101-432-84030	41.39
	USBCM May2024	05/24 CM Amazon-Batteries for Tel Tec Backup		101-432-84030	91.50
	USBCM May2024	05/24 CM Amazon-Restricted Area/Do Not Flush Sig		101-432-84030	29.82
	USBCM May2024	05/24 CM Enel X Way-CH EV Charging Station Test		101-432-84030	0.53
	USBCM May2024	05/24 CM Taste of SLO-Walking Tour-MGarcia		101-435-86010	8.90
75514	7/11/2024 S6868	02021 06/24 ADMIN Code Enforcemnet Vehicle Graphics	Visual Ink	101-405-70010	88.15 88.15
75515	7/11/2024	1993	West Hills Oil, Inc.		776.69
	80333	05/24 ADMIN Fuel for May 2024		101-405-70160	13.13
	80337	05/24 FIN Fuel for May 2024		501-406-70160	140.96
	80337	05/24 FIN Fuel for May 2024		502-406-70160	123.34
	80337	05/24 FIN Fuel for May 2024		503-406-70160	81.05
	80337	05/24 FIN Fuel for May 2024		504-406-70160	7.05
	80339	05/24 PD Fuell for May 2024		101-413-70160	115.28
	80339	05/24 SC Fuell for May 2024		101-431-70160	135.12
	80339	05/24 WP Fuell for May 2024		501-503-70160	102.35
	80339	05/24 PW Fuell for May 2024		501-508-70160	19.47
	80339	05/24 PW Fuell for May 2024		502-510-70160	19.47
	80339	05/24 PW Fuell for May 2024		503-521-70160	19.47
75516	7/18/2024	1983	WageWorks		75.00
	INV6700123	06/25 CD FSA Monthly Fees-SBrewer		101-404-88101	0.83
	INV6700123	06/25 ADMIN FSA Monthly Fees-YIbarra		101-405-88101	6.25
	INV6700123	06/25 ADMIN FSA Monthly Fees-MTrejo		101-405-88101	1.42
	INV6700123	06/25 ADMIN FSA Monthly Fees-SJensen		101-405-88101	4.67
	INV6700123	06/25 ADMIN FSA Monthly Fees-MGarcia		101-405-88101	3.33
	INV6700123	06/25 HR FSA Monthly Fees-SRedding		101-408-88101	4.75
	INV6700123	06/25 PD FSA Monthly Fees-VSparks		101-413-88101	8.33



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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV6700123	06/25 PD FSA Monthly Fees-SAnderson		101-413-88101	8.33
	INV6700123	06/25 PD FSA Monthly Fees-CSeese		101-413-88101	8.33
	INV6700123	06/25 AIR FSA Monthly Fees-MGarcia		101-435-88101	2.50
	INV6700123	06/25 PW FSA Monthly Fees-MTrejo		107-422-88101	0.50
	INV6700123	06/25 PW FSA Monthly Fees-SRedding		107-422-88101	0.17
	INV6700123	06/25 PW FSA Monthly Fees-SBrewer		107-422-88101	2.08
	INV6700123	06/25 PW FSA Monthly Fees-SJensen		107-422-88101	0.58
	INV6700123	06/25 FD EMS FSA Monthly Fees-SJensen		117-416-88101	0.08
	INV6700123	06/25 FD EMS FSA Monthly Fees-SRedding		117-416-88101	1.08
	INV6700123	06/25 FIN FSA Monthly Fees-SRedding		501-406-88101	0.17
	INV6700123	06/25 FIN FSA Monthly Fees-MTrejo		501-406-88101	0.10
	INV6700123	06/25 WP FSA Monthly Fees-SRedding		501-503-88100	0.50
	INV6700123	06/25 WP FSA Monthly Fees-SBrewer		501-503-88101	0.83
	INV6700123	06/25 WP FSA Monthly Fees-MTrejo		501-503-88101	1.13
	INV6700123	06/25 WP FSA Monthly Fees-YIbarra		501-503-88101	2.08
	INV6700123	06/25 WP FSA Monthly Fees-SJensen		501-503-88101	0.33
	INV6700123	06/25 PW FSA Monthly Fees-SBrewer		501-508-88101	0.42
	INV6700123	06/25 PW FSA Monthly Fees-SRedding		501-508-88101	0.42
	INV6700123	06/25 PW FSA Monthly Fees-SJensen		501-508-88101	0.54
	INV6700123	06/25 PW FSA Monthly Fees-MTrejo		501-508-88101	1.17
	INV6700123	06/25 FIN FSA Monthly Fees-SRedding		502-406-88101	0.17
	INV6700123	06/25 PW FSA Monthly Fees-SRedding		502-510-88101	0.42
	INV6700123	06/25 PW FSA Monthly Fees-MTrejo		502-510-88101	1.13
	INV6700123	06/25 PW FSA Monthly Fees-SJensen		502-510-88101	0.17
	INV6700123	06/25 PW FSA Monthly Fees-MGarcia		502-510-88101	2.50
	INV6700123	06/25 PW FSA Monthly Fees-SBrewer		502-510-88101	1.67
	INV6700123	06/25 FIN FSA Monthly Fees-MTrejo		502-510-88101	0.08
	INV6700123	06/25 FIN FSA Monthly Fees-SRedding		503-406-88101	0.13
	INV6700123	06/25 FIN FSA Monthly Fees-MTrejo		503-406-88101	0.05
	INV6700123	06/25 WWP FSA Monthly Fees-SBrewer		503-520-88101	1.25
	INV6700123	06/25 WWP FSA Monthly Fees-SJensen		503-520-88101	0.17
	INV6700123	06/25 WWP FSA Monthly Fees-SRedding		503-520-88101	0.25
	INV6700123	06/25 WWP FSA Monthly Fees-MTrejo		503-520-88101	1.13
	INV6700123	06/25 PW FSA Monthly Fees-SBrewer		503-521-88101	1.25
	INV6700123	06/25 PW FSA Monthly Fees-SRedding		503-521-88101	0.13
	INV6700123	06/25 PW FSA Monthly Fees-MTrejo		503-521-88101	1.13
	INV6700123	06/25 PW FSA Monthly Fees-SJensen		503-521-88101	0.04
	INV6700123	06/25 FIN FSA Monthly Fees-MTrejo		504-406-88101	0.03
	INV6700123	06/25 SS FSA Monthly Fees-SRedding		504-535-88101	0.08
	INV6700123	06/25 SS FSA Monthly Fees-SJensen		504-535-88101	0.08
	INV6700123	06/25 RDA FSA Monthly Fees-SJensen		820-610-88101	1.67
	INV6700123	06/25 RDA FSA Monthly Fees-MTrejo		820-610-88101	0.47
	INV6700123	06/25 RDA FSA Monthly Fees-SRedding		820-610-88101	0.08
75520	7/18/2024 2024-191	02320 06/24 Sewer Collection System Engineering Svcs	AM Consulting Engineers, Inc.	503-521-98904	1,530.00 1,530.00
75521	7/18/2024 22784 22784 22784 22784 22918 22918 22918	02386 06/24 CD Email Setup Abroad-SBrewer 06/24 PW Email Setup Abroad-SBrewer 06/24 PW Email Setup Abroad-SBrewer 06/24 PW Email Setup Abroad-SBrewer 07/24 PW Mileage for Access Control-June 2024 07/24 PW Mileage for Access Control-June 2024 07/24 PW Mileage for Access Control-June 2024	American Office Solutions, LLC	101-404-88040 501-508-88040 502-510-88040 503-521-88040 501-508-84030 502-510-84030 503-521-84030	390.00 37.50 37.50 37.50 37.50 80.00 80.00 80.00
75522	7/18/2024 0008526	1079 06/24 PW Lift Station (238-851-0691 691 6)	AT&T	503-521-72030	31.57 31.57

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
75523	7/18/2024 1652648	02132 04/24 PW 4" Water Meters	Badger Meter, Inc.	501-508-98472	28,028.37 28,028.37
75524	7/18/2024 293339 293443 293446 293455 293456 293490	1112 06/24 PW (1) New Tire Unit #16 06/24 PD Front End Alignment Unit #C16 06/24 FD (2) New Tires Unit #P172 06/24 PD 2022 Pruis Oil Change 06/24 FD (2) New Tires Unit #M256 06/24 FD Transmission Service Unit #P172	Billingsley Tire Service	107-422-84060 101-413-84060 101-416-84060 101-413-84060 101-416-84060 101-416-84060	3,442.60 292.95 179.95 904.25 104.09 1,473.59 487.77
75525	7/18/2024 90119606	1192 06/24 WP Aluminum Sulfate	Chemtrade Chemicals US, LLC	501-503-70240	6,785.10 6,785.10
75526	7/18/2024 4197178660 4197178660 4197178660 4197178660 4197178660 4197178660 4197178660 4197178660 4197178660 4197178660 4197178660	02594 06/24CD Employee Uniforms & Mats W06/27 06/24 SC Employee Uniforms & Mats W06/27 06/24 BLDG Employee Uniforms & Mats W06/27 06/24 PW Employee Uniforms & Mats W06/27 06/24 PW Employee Uniforms & Mats W06/27 06/24 WP Employee Uniforms & Mats W06/27 06/24 PW Employee Uniforms & Mats W06/27 06/24 PW Employee Uniforms & Mats W06/27 06/24 WWP Employee Uniforms & Mats W06/27 06/24 PW Employee Uniforms & Mats W06/27 06/24 SS Employee Uniforms & Mats W06/27	Cintas Corporation #3	101-404-70100 101-431-70100 101-432-84030 101-440-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 504-535-70100	464.61 7.47 22.46 75.00 59.91 49.01 55.91 49.02 49.01 28.15 49.01 19.66
75527	7/18/2024 826107 826253 826495 826698 826830 826869 826869 826899	1224 05/24 PW Swivel Duster 06/24 PW Weed Eater 06/24 PW Yellow Paint 06/24 PW Pipe Compound 06/24 PW Sprinklers & Irrigation Parts 06/24 PW Zipties for Shut-Offs 06/24 PW Zipties for Shut-oofs 06/24 PW Impact Gun Battery	Coalinga Hardware	501-503-70140 501-503-70060 501-503-70140 501-503-70140 101-440-84050 501-508-70140 502-510-70140 501-508-70060	1,292.85 15.52 703.97 81.95 8.27 140.48 16.56 16.56 309.54
75528	7/18/2024 750927	1288 06/24 PD Blood Alcohol Analysis-June 2024	Department of Justice	101-413-88080	35.00 35.00
75529	7/18/2024 06/24	02289 06/24 PW Rectifier Cell Data-June 2024	Elecsys International, LLC	502-510-72030	130.00 130.00
75530	7/18/2024 6333288-060524 CM633288-060524	02667 06/24 FD Monthly Vehicle Leases 06/24 FD Monthly Vehicle Lease-Credit	Enterprise FM Trust	101-416-98040 101-416-98040	2,632.71 2,642.60 -9.89
75531	7/18/2024 2132144 2132144 2132144 2132144 2132144 2132144 2132144 2132144	02883 06/24 SC Boot Allowance Reimbursement 06/24 PW Boot Allowance Reimbursement 06/24 FD EMS Boot Allowance Reimbursement 06/24 WP Boot Allowance Reimbursement 06/24 PW Boot Allowance Reimbursement 06/24 PW Boot Allowance Reimbursement 06/24 WWP Boot Allowance Reimbursement 06/24 PW Boot Allowance Reimbursement	ERIC RAMSEY	101-431-62080 107-422-62080 117-416-62080 501-503-62080 501-508-62080 502-510-62080 503-520-62081 503-521-62080	200.00 58.00 6.00 8.00 18.00 54.00 32.00 8.00 16.00
75532	7/18/2024 IN388708 IN388708	02379 06/24 PW GPS for ATVs 06/24 SS GPS for Street Sweepers	Geotab USA, Inc.	101-440-88100 504-535-88100	98.75 59.25 39.50

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
75533	7/18/2024 454	02192 07/24 AC Animal Shelter Services-June 2024	Gimme Love Animal Shelter	101-415-88100	2,950.00 2,950.00
75534	7/18/2024 2732707 2733584	1446 06/24 PW Washed Sand for Water Leak Repair 06/24 PW Washed Sand for Water Leak Repair	Granite Construction Company	501-508-70130 501-508-70130	376.01 193.53 182.48
75535	7/18/2024 1 CM1	02634 06/24 WTP Upgrades-Moss Screen Payment #1 06/24 WTP Upgrades-Moss Screen-Rention #1	GSE Construction Company Inc.	501-503-98441 501-000-10003	68,400.00 72,000.00 -3,600.00
75536	7/18/2024 3 3 CM3	02603 06/24 CA Parks Grant Program Payment #3-Centenni 06/24 CA Parks Grant Program Payment #3-Sandalw 06/24 CA Parks Grant Program Rention #3	HBC Enterprises	306-422-98575 306-422-98576 306-000-10003	168,546.06 88,708.46 88,708.46 -8,870.86
75537	7/18/2024 68958	1501 06/24 PD Dispatch Monitor Installation	J's Communications, Inc.	101-413-88040	283.14 283.14
75538	7/18/2024 TR20720	1551 06/24FD AH*330 Strike Team Leader Meals Reimb	Keith Krider	101-416-86010	318.00 318.00
75539	7/18/2024 64337	1565 06/24 PW Stop Signs & Street Paint	KRC Safety Co., Inc.	107-422-70130	3,394.94 3,394.94
75540	7/18/2024 24-112	1579 06/24 HR Background-CCruz	Law & Associates	101-408-89080	800.00 800.00
75541	7/18/2024 1450257	1593 06/24 FD EMS Medical Supplies	Life Assist, Inc.	117-416-75000	2,583.19 2,583.19
75542	7/18/2024 8 CM8	02407 06/24 WP SCADA Improvements Payment #8 06/24 SCADA Improvements Retention #8	LIGHTHOUSE ELECTRICIAL, INC	501-503-98441 501-000-10003	7,324.95 7,710.47 -385.52
75543	7/18/2024 001050000077 001050000082 001050000083 001050000159-1	02329 06/24 WP WTP Operations Plan in Assoc w/ TTHM 07/24 WP Washwater Tank Rehilitation-June 2024 07/24 Hydroxide Storage/Injection System-June 202 07/24 WP Derrick Reservoir Phase II-June 2024	Michael K. Nunley & Associates, Inc.	501-503-98441 501-503-98441 501-503-88100 501-503-98441	32,702.29 25,101.14 1,604.23 1,581.05 4,415.87
75544	7/18/2024 132 162 173	02114 06/24 FD EMS AMB Run Meal Reimbursement 06/24 FD EMS AMB Run Meal Reimbursement 06/24 FD EMS AMB Run Meal Reimbursement	Michee Baggett	117-416-75010 117-416-75010 117-416-75010	47.34 14.46 16.90 15.98
75545	7/18/2024 296264706/24 296264706/24 296264706/24	1647 06/24 PW Trash Removal from City Mat 06/24 PW Trash Removal from City Mat 06/24 PW Trash Removal from City Mat	Mid Valley Disposal, Inc.	501-508-88100 502-510-88100 503-521-88100	487.55 162.52 162.52 162.51
75546	7/18/2024 114007	1661 06/24 PW Pest Control Services	Mountain Valley Pest Control, Inc.	503-521-84030	35.00 35.00
75547	7/18/2024 023947 023985	1663 06/24 SS Rear Door Seal Unit #89 06/24 SS Head Spring & Seal	Municipal Maintenance Equipment, Inc.	504-535-84060 504-535-84060	355.69 165.14 190.55
75548	7/18/2024 906241719	1686 06/24 WWP Safety Drinks	Northern Safety Co., Inc.	503-520-84073	119.76 119.76
75549	7/18/2024 199597084	02554 07/24 PW Water Line Repair Clamps	Pace Supply Corp.	501-508-70140	941.16 941.16

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75550	7/18/2024 033124	1810 06/24 PD Inmate Meals	Save Mart Supermarkets	101-413-70380	13.57 13.57
75551	7/18/2024 9412248-060124	1858 06/24 WP Bottled Drinking Water-May 2024	Sparkletts	501-503-72010	229.91 229.91
75552	7/18/2024 8007566053	02694 06/24 FD EMS Hazardous Waste Disposal-June 2024	Stericycle, Inc.	117-416-75000	178.53 178.53
75553	7/18/2024 197639	02099 07/24 ATP6 CESA (05/26/24-06/29/24)	SWCA Environmental Consultants	305-422-98905	2,531.93 2,531.93
75554	7/18/2024 7838071	02523 06/24 PD Business Cards-Kaiser & Arroyo	Taylor Corporation	101-413-70040	111.00 111.00
75555	7/18/2024 B 1211	02792 06/24 PD Administrative Citations	Timothy T. Steele	101-413-70040	919.89 919.89
75556	7/18/2024	02846	T-MOBILE USA INC		538.47
	0008529	05/21-06/20/24 SC 698-4142-Pedro		101-431-72030	43.37
	0008529	05/21-06/20/24 FIN 381-1988 Meter Reader		501-406-72030	17.35
	0008529	05/21-06/20/24 PW 341-4461 Director		501-503-72030	7.84
	0008529	05/21-06/20/24 PW 307-0127 UB Tablet #1		501-508-72030	7.18
	0008529	05/21-06/20/24 PW 307-0131 UB Tablet #4		501-508-72030	7.18
	0008529	05/21-06/20/24 PW 307-0132 UB Tablet #5		501-508-72030	7.18
	0008529	05/21-06/20/24 PW 307-0128 UB Tablet #6		501-508-72030	7.18
	0008529	05/21-06/20/24 PW 307-0133 UB Tablet #8		501-508-72030	7.18
	0008529	05/21-06/20/24 PW 341-4461 Director		501-508-72030	7.83
	0008529	05/21-06/20/24 PW 307-0130 UB Tablet #3		501-508-72030	7.18
	0008529	05/21-06/20/24 PW 383-4014-Standby		501-508-72030	14.75
	0008529	05/21-06/20/24 PW 974-1257-Supervisor-Deleon		501-508-72030	14.75
	0008529	05/21-06/20/24 PW 307-0126 GIS Tablet		501-508-72030	7.18
	0008529	05/21-06/20/24 PW 307-0129 UB Tablet #2		501-508-72030	7.18
	0008529	05/21-06/20/24 FIN 381-1988 Meter Reader		502-406-72030	15.18
	0008529	05/21-06/20/24 PW 307-0128 UB Tablet #6		502-510-72030	6.98
	0008529	05/21-06/20/24 PW 307-0133 UB Tablet #8		502-510-72030	6.98
	0008529	05/21-06/20/24 PW 307-0132 UB Tablet #5		502-510-72030	6.98
	0008529	05/21-06/20/24 PW 307-0131 UB Tablet #4		502-510-72030	6.98
	0008529	05/21-06/20/24 PW 307-0130 UB Tablet #3		502-510-72030	6.98
	0008529	05/21-06/20/24 PW 307-0127 UB Tablet #1		502-510-72030	6.98
	0008529	05/21-06/20/24 PW 307-0126 GIS Tablet		502-510-72030	6.98
	0008529	05/21-06/20/24 PW 307-0129 UB Tablet #2		502-510-72030	6.98
	0008529	05/21-06/20/24 PW 974-1257-Supervisor-Deleon		502-510-72030	14.31
	0008529	05/21-06/20/24 PW 383-4014-Standby		502-510-72030	14.31
	0008529	05/21-06/20/24 PW 341-4461 Director		502-510-72030	7.83
	0008529	05/21-06/20/24 FIN 381-1988 Meter Reader		503-406-72030	9.98
	0008529	05/21-06/20/24 WWP 341-4461 Director		503-520-72030	7.84
	0008529	05/21-06/20/24 PW 383-4014-Standby		503-521-72030	14.31
	0008529	05/21-06/20/24 PW 307-0130 UB Tablet #3		503-521-72030	6.98
	0008529	05/21-06/20/24 PW 341-4461 Director		503-521-72030	7.83
	0008529	05/21-06/20/24 PW 307-0126 GIS Tablet		503-521-72030	6.98
	0008529	05/21-06/20/24 PW 307-0127 UB Tablet #1		503-521-72030	6.98
	0008529	05/21-06/20/24 PW 307-0133 UB Tablet #8		503-521-72030	6.98
	0008529	05/21-06/20/24 PW 307-0128 UB Tablet #6		503-521-72030	6.98
	0008529	05/21-06/20/24 PW 307-0132 UB Tablet #5		503-521-72030	6.98
	0008529	05/21-06/20/24 PW 307-0131 UB Tablet #4		503-521-72030	6.98
	0008529	05/21-06/20/24 PW 974-1257-Supervisor-Deleon		503-521-72030	14.31
	0008529	05/21-06/20/24 PW 307-0129 UB Tablet #2		503-521-72030	6.98
	0008529	05/21-06/20/24 FIN 381-1988 Meter Reader		504-406-72030	0.86
	0008530	05/21-06/20/24 WP 362-6567 Supervisor-Uribe		501-503-72030	21.69
	0008530	05/21-06/20/24 WP 307-0125 On-Call		501-503-72030	1.15

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	0008530	05/21-06/20/24 WP 307-0123	Mobile Internet	501-503-72030	30.80
	0008530	05/21-06/20/24 WP 3383-4514	Primary	501-503-72030	38.01
	0008530	05/21-06/20/24 WP 341-9613	On-Call	501-503-72030	43.37
	0008530	05/21-06/20/24 WWP 362-6567	Supervisor-Uribe	503-520-72030	21.68
75560	7/18/2024	1931	Trans Union, LLC		60.00
	06422667	06/24 PD Background		101-413-88100	60.00
75561	7/18/2024	1935	Tri City Engineering		118,770.00
	2770-57	06/24 PW 315 College R.O.W. Dispute		107-422-88100	170.00
	2876-04	06/24 Princeton/Polk/Pleasant PG&E Trench Failure		107-422-88100	680.00
	2889-08-ROW	06/24 CMAQ NW Multi Use Trails )Seq:1,2,13,14) EN		305-422-98974	3,291.25
	2943-25	06/24 PW Splash Pad Project		101-440-98981	947.50
	2964-01-ROW	06/24 ATP5 CMAQ Polk Bike/Ped Connectivity R.O.W		305-422-98975	850.00
	2964-05	06/24 ATP5 Polk Bike/Ped Connectivity Initiative		305-422-98975	44,572.50
	2965-05	06/24 Clga/Pacific Apts Transportation Amenities		310-422-98581	450.00
	2966-07	06/24 Clga/Pacific Apts Sustainable Transportation		310-422-98581	14,377.50
	2968-16	06/24 Phelps Avenue Improvements Phase II		305-422-98902	1,758.75
	3039-09	06/24 Coalinga Alley Paving Phase II-CM		305-422-98998	2,415.00
	3046-05-ENV	06/24 ATP6 Trails-Los Gatos Bridge ENV		305-422-98905	1,977.50
	3047-08	06/24 Pleasant Ave Sewer Main Reconstruction		127-422-98907	1,783.86
	3047-08	06/24 Pleasant Ave Sewer Main Reconstruction		501-508-98907	246.05
	3047-08	06/24 Pleasant Ave Sewer Main Reconstruction		503-521-98907	4,121.34
	3050.02	06/24 PW Elm/Cherry Lane Commercial Project		101-404-86500	850.00
	3051-04	06/24 Grant Alley Sewer Replacement		503-521-98908	1,032.50
	3053-06	06/24 ATP7 Grant Application Support		107-422-88130	1,205.00
	3055-02	06/24 PW SHE TTM (Cherry Ln/Locust) Gateway		101-404-86500	255.00
	3060-02	06/24 PW LLA 24-01-Elm /Cherry Lane Parcel		101-404-86500	680.00
	3061-02	06/24 Sunset ADU Site Plan		815-609-88100	170.00
	3065-01	06/24 CHUSD Cheney Elementary Improvements		101-404-88160	680.00
	3070-04	06/24 Water Intake Improvement (Moss Screens)		501-503-98441	360.00
	3071-04	06/24 Duriian/Birch Reconstruction Eng Support		110-424-98912	14,832.50
	3072-04	06/24 CA Park Grant Program-Centennial-CM		306-422-98575	2,113.75
	3072-04	06/24 CA Park Grant Program-Sandalwood-CM		306-422-98576	2,113.75
	3073-01	06/24 WP Chlorine Room Improvements		501-503-98441	4,352.50
	3075-02	06/24 Urban/Community Forestry Grant Support		107-422-88130	280.00
	3076-01	06/24 PW LLMD Transfer from CHRPD		101-440-88100	1,310.00
	3077-01	06/24 PW NGDISM Grant Preporation		502-510-88130	4,886.25
	3081-01	06/24 PW Community Pride Sign Relocation		101-404-88090	1,700.00
	3082-01	06/24 Annexation Documents WTP/Tank Site/Airport		501-503-88100	1,850.00
	3083-01	6/24 Slurry-Cape Seal Project		110-424-98401	2,457.50
75564	7/18/2024	1943	Tyler Technologies, Inc.		11,902.00
	025-470821	06/24 FIN Insite Transaction Fees (4/1-6/30/24)		501-406-92090	4,760.80
	025-470821	06/24 FIN Insite Transaction Fees (4/1-6/30/24)		502-406-92090	4,165.70
	025-470821	06/24 FIN Insite Transaction Fees (4/1-6/30/24)		503-406-92090	2,737.46
	025-470821	06/24 FIN Insite Transaction Fees (4/1-6/30/24)		504-406-92090	238.04
75565	7/18/2024	1944 CC	US Bank Corporate Payment Center		9,812.27
	USB-CD-MAY 2024	05/24 CD Cafe 101-Breakfast with the Chiefs		101-404-86010	20.78
	USB-CD-MAY 2024	05/24 CD Best Western-Cross Connectiion Hotel		101-404-86010	158.11
	USB-CD-MAY 2024	05/24 CD Salty Pickle-Lunch Meeting		101-404-86010	52.72
	USB-CD-MAY 2024	05/24 CD Zoom-Monthly Subscription		101-404-86030	14.99
	USB-CD-MAY 2024	05/24 CD Adobe-Acrobat Subscription-KAnderson		101-404-86030	2.59
	USB-CD-MAY 2024	05/24 CD Fresno County Clerk-Access Structures		101-404-86500	51.18
	USB-CD-MAY 2024	05/24 CD Mitchell-Equipment Mechanic Software		101-431-88040	1,908.00
	USB-CD-MAY 2024	05/24 CD Survey Monkey-Monthly Subscription		107-422-86030	99.00
	USB-CD-MAY 2024	05/24 CD Maanta Corp-Shade for Dog Park		307-401-98579	3,820.32
	USB-CD-MAY 2024	05/24 CD Windtamer Tarps-Dog Park Shade Structur		307-401-98579	2,393.82
	USB-CD-MAY 2024	05/24 CD Kirby Built-Dog Park Message Boards		307-401-98579	885.36
	USB-CD-MAY 2024	05/24 CD Adobe-Acrobat Subscription-KAnderson		501-503-86030	2.60

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	USB-CD-MAY 2024	05/24 CD Adobe-Acrobat Subscription-KAnderson		501-508-86030	2.60
	USB-CD-MAY 2024	05/24 CD Adobe-Acrobat Subscription-KAnderson		502-510-86030	2.60
	USB-CD-MAY 2024	05/24 CD APG Security-SHRIMP Annual Membership		502-510-86030	395.00
	USB-CD-MAY 2024	05/24 CD Adobe-Acrobat Subscription-KAnderson		503-521-86030	2.60
75567	7/18/2024	1993	West Hills Oil, Inc.		8,245.91
	80578	06/24 CD Fuel for June 2024		101-404-70160	202.05
	80578	06/24 PW Fuel for June 2024		101-440-70160	9.98
	80578	06/24 PW Fuel for June 2024		107-422-70160	218.14
	80578	06/24 PW Fuel for June 2024		501-508-70160	1,310.59
	80578	06/24 PW Fuel for June 2024		502-510-70160	1,310.59
	80578	06/24 PW Fuel for June 2024		503-521-70160	1,310.58
	80579	06/24 WP Fuel for June 2024		501-503-70160	1,103.28
	80579	06/24 WWP Fuel for June 2024		503-520-70160	425.42
	80580	06/24 FIN Fuel for June 2024		501-406-70160	108.59
	80580	06/24 FIN Fuel for June 2024		502-406-70160	95.01
	80580	06/24 FIN Fuel for June 2024		503-406-70160	62.44
	80580	06/24 FIN Fuel for June 2024		504-406-70160	5.43
	80581	06/24 PW Fuel for June 2024		501-508-70160	337.58
	80581	06/24 PW Fuel for June 2024		502-510-70160	337.58
	80581	06/24 PW Fuel for June 2024		503-521-70160	337.57
	80581	06/24 SS Fuel for June 2024		504-535-70160	340.06
	80582	06/24 SC Fuel for June 2024		101-431-70160	44.26
	80582	06/24 SS Fuel for June 2024		504-535-70160	686.76
75569	7/18/2024	1997	Westside Supply		236.72
	17702	06/24 PW Water Parts & Batteries		501-508-70140	164.72
	P240630	06/24 PW Cylinder Rental		501-508-70140	45.00
	S240630	06/24 SC Cylinder Rental		101-431-70150	27.00
75570	7/18/2024	02807	Zions Bancorp, NA		625.00
	12037	06/24 Administrive Fees QE 24-03		101-406-92090	247.75
	12037	06/24 Administrive Fees QE 24-03		102-413-92090	2.59
	12037	06/24 Administrive Fees QE 24-03		103-413-92090	0.12
	12037	06/24 Administrive Fees QE 24-03		107-422-92090	3.00
	12037	06/24 Administrive Fees QE 24-03		110-424-92090	27.18
	12037	06/24 Administrive Fees QE 24-03		114-404-92090	1.96
	12037	06/24 Administrive Fees QE 24-03		116-413-92090	0.33
	12037	06/24 Administrive Fees QE 24-03		117-416-92090	25.17
	12037	06/24 Administrive Fees QE 24-03		125-422-92090	13.23
	12037	06/24 Administrive Fees QE 24-03		126-422-92090	0.90
	12037	06/24 Administrive Fees QE 24-03		127-422-92090	28.92
	12037	06/24 Administrive Fees QE 24-03		130-603-92090	2.12
	12037	06/24 Administrive Fees QE 24-03		140-422-92090	0.26
	12037	06/24 Administrive Fees QE 24-03		141-422-92090	2.95
	12037	06/24 Administrive Fees QE 24-03		142-422-92090	1.76
	12037	06/24 Administrive Fees QE 24-03		143-422-92090	1.77
	12037	06/24 Administrive Fees QE 24-03		144-422-92090	10.22
	12037	06/24 Administrive Fees QE 24-03		145-422-92090	5.52
	12037	06/24 Administrive Fees QE 24-03		146-422-92090	8.56
	12037	06/24 Administrive Fees QE 24-03		150-758-92090	56.17
	12037	06/24 Administrive Fees QE 24-03		301-620-92090	2.36
	12037	06/24 Administrive Fees QE 24-03		501-503-92090	31.18
	12037	06/24 Administrive Fees QE 24-03		502-510-92090	11.15
	12037	06/24 Administrive Fees QE 24-03		503-520-92090	83.12
	12037	06/24 Administrive Fees QE 24-03		504-530-92090	4.62
	12037	06/24 Administrive Fees QE 24-03		815-609-92090	36.95
	12037	06/24 Administrive Fees QE 24-03		820-610-92090	12.61
	12037	06/24 Administrive Fees QE 24-03		851-432-92090	1.16
	12037	06/24 Administrive Fees QE 24-03		852-620-92090	1.37

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75572	7/23/2024 0008545	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	55.00 55.00
75573	7/23/2024 0008547 0008548 0008552	1223 Fire Union Dues Fire Union Dues Fire Union Dues	Coalinga Firefighters	950-000-33300 950-000-33300 950-000-33300	940.00 850.00 30.00 60.00
75574	7/23/2024 0008550 0008553 0008554	1228 Mastagni Law Firm CPOA Dues PORAC Dues	Coalinga Peace Officer's Association	950-000-33200 950-000-33200 950-000-33200	905.76 297.50 297.50 310.76
75575	7/23/2024 0008617 0008618	1384 FTB Sacramento \$\$ FTB Sacramento \$\$	Franchise Tax Board	950-000-34010 950-000-34010	225.00 150.00 75.00
75576	7/23/2024 0008581 0008582 0008583 0008584 0008585 0008586 0008587 0008588 0008589 0008590 0008591 0008592 0008593 0008594 0008595 0008596 0008597 0008598 0008599 0008600 0008601 0008602 0008603 0008604 0008605 0008606	02709 457 ICMA EE\$/ER% 457 ICMA EE\$/ER% 457 ICMA EE\$/ER% 457 ICMA \$\$ General 457 ICMA \$\$ General 457 ICMA \$\$ General 457 ICMA \$\$ General 457 ICMA \$\$ General 457 ICMA \$\$ General 457 ICMA \$\$ General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General 457 ICMA % General	International City Management Association Retirement Corporation	950-000-32100 950-000-32100	10,755.68 918.47 460.35 521.23 30.00 225.00 30.00 15.00 15.00 45.00 676.88 560.98 264.42 402.04 560.05 778.34 647.39 347.16 201.85 291.60 175.47 309.91 874.93 741.96 685.68 448.75 528.22
75578	7/23/2024 0008549	1586 Pre-Paid Legal Shield	Legal Shield	950-000-34060	199.76 199.76
75579	7/23/2024 0008555 0008556	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	879.17 40.00 839.17
75580	7/25/2024 5919174671	02082 06/24 PD Brake Pads & Rotors Unit #C26	AutoZone, Inc.	101-413-84060	220.64 220.64
75581	7/25/2024 189767 189767 190062 190062	02052 04/24 AIR Backflow Repair Parts 04/24 PW Backflow Repair Parts 05.24 WP Backflow Repair Parts 05.24 PW Backflow Repair Parts	Backflow Prevention Device Inspections, Inc.	101-435-84030 501-508-70140 501-503-70140 501-508-70140	2,036.03 556.86 731.73 712.79 34.65





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	0008630	05/24 62-08395-001	Forest/Second St	107-422-72011	33.19
	0008630	05/24 70-11963-001	Cedar/Fifth Clock	107-422-72011	33.19
	0008630	05/24 70-11988-001	Elm/6th Landscaping	107-422-72011	33.19
	0008630	05/24 70-11990-001	Elm/6th Landscaping 2	107-422-72011	33.19
	0008630	05/24 52-11634-001	Cherry Ln-Median 4	107-422-72011	33.19
	0008630	05/24 52-11633-001	Cherry Ln-Median 3	107-422-72011	33.19
	0008630	05/24 52-11632-001	Cherry Ln-Median 2	107-422-72011	33.19
	0008630	05/24 52-06069-001	Van Ness/Second St Lot	107-422-72011	37.30
	0008630	05/24 52-11631-001	Cherry Ln-Median 1	107-422-72011	33.19
	0008630	05/24 51-12025-001	E Elm/Van Ness Trees	107-422-72011	33.19
	0008630	05/24 70-12025-000	7th Street Irrigation	107-422-72011	61.99
	0008630	05/24 61-06870-001	Lynch Park-Triangle	107-422-72011	70.22
	0008630	05/24 51-04426-001	Baker/Rotary Lot	107-422-72011	33.19
	0008630	05/24 22-11239-001	Creek Side Lot	107-422-72011	33.19
	0008630	05/24 82-11910-001	Hwy 198/Lucille-Landscaping	107-422-72011	33.19
	0008630	05/24 22-08117-001	Hayes Lot	107-422-72011	53.76
	0008630	05/24 84-10692-001	Juniper Rdg/Jayne	107-422-72011	37.70
	0008630	05/24 82-11346-001	Waste Water Plant	503-520-72010	964.52
	0008630	05/24 82-10304-001	Service Yard	503-521-72010	120.07
	0008630	05/24 82-10306-001	Meter Shop	503-521-72010	45.53
75591	7/25/2024	02110	CSG Consultants, Inc.		428.00
	57122	07/24 CD BLDG Inspection Svcs-June 2024		101-404-88100	428.00
75592	7/25/2024	1285	Department of Conservation		109.09
	0008531	06/24 SMIP 4th Qr Fee (April-June 2024)		101-000-10400	109.09
75593	7/25/2024	1288	Department of Justice		292.00
	733309	05/24 HR Fingerprints-April 2024-EGordon		101-408-89070	32.00
	733309	05/24 HR Fingerprints-April 2024-CCRuz		101-408-89070	66.00
	733309	05/24 HR Fingerprints-April 2024-DSauceda		101-408-89070	66.00
	740045	06/24 HR Fingerprints-May 2024-CCerda		101-408-89070	32.00
	740045	06/24 HR Fingerprints-May 2024-CCerda		101-408-89070	32.00
	740045	06/24 HR Fingerprints-May 2024-ATrujillo		101-431-89070	8.96
	740045	06/24 HR Fingerprints-May 2024-ATrujillo		107-422-89070	1.92
	740045	06/24 HR Fingerprints-May 2024-JMoreno		107-422-89070	3.20
	740045	06/24 HR Fingerprints-May 2024-ATrujillo		117-416-89070	1.28
	740045	06/24 HR Fingerprints-May 2024-ATrujillo		501-503-89070	2.88
	740045	06/24 HR Fingerprints-May 2024-JMoreno		501-508-89070	12.80
	740045	06/24 HR Fingerprints-May 2024-ATrujillo		501-508-89070	8.64
	740045	06/24 HR Fingerprints-May 2024-ATrujillo		502-510-89070	5.12
	740045	06/24 HR Fingerprints-May 2024-JMoreno		502-510-89070	12.80
	740045	06/24 HR Fingerprints-May 2024-ATrujillo		503-520-89070	1.28
	740045	06/24 HR Fingerprints-May 2024-JMoreno		503-521-89070	3.20
	740045	06/24 HR Fingerprints-May 2024-ATrujillo		503-521-89070	1.92
75595	7/25/2024	1353	Failsafe Testing		1,150.00
	13600	06/24 FD Annual Inspection Unit #L171		101-416-75060	1,150.00
75596	7/25/2024	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		9,351.16
	6278	06/24 214 E Polk Abatement City Attorney Fees		101-401-88010	866.97
	6279	06/24 City Clerk City Attorney Fees		101-401-88010	1,428.83
	6280	06/24 City Council City Attorney Fees		101-401-88010	472.50
	6281	06/24 City Manager City Attorney Fees		101-401-88010	42.00
	6282	06/24 City Services City Attorney Fees		501-503-88010	162.75
	6283	06/24 COC v Coalinga Motel City Attorney Fees		101-401-88010	107.92
	6284	06/24 COC v Hiko City Attorney Fees		101-401-88010	481.67
	6285	06/24 COC v J Lomeli City Attorney Fees		101-401-88010	158.67
	6286	06/24 Eminent Domain 240 Clga Plaza Attorney Fees		101-401-88010	42.50
	6287	06/24 Foinance Department City Attorney Fees		501-503-88010	310.50
	6288	06/24 Old Dumpsite Issue City Attorney Fees		101-401-88010	135.00

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	6289	06/24 Planning Depart Old Dump City Attorney Fees		101-401-88010	191.25
	6289	06/24 Planning WP Solat City Attorney Fees		501-503-88010	4,360.60
	6289	06/24 Planning Gas Supplier City Attorney Fees		502-510-88010	477.50
	6290	06/24 Police Department City Attorney Fees		101-401-88010	112.50
75597	7/25/2024	1501	J's Communications, Inc.		1,532.49
	68938	06/24 PD Upgraded Dispatch Headsets		101-413-88040	1,532.49
75598	7/25/2024	1553	Keller Ford		166.70
	50244028	06/24 FD Injector Unit #252		101-416-84060	166.70
75599	7/25/2024	02885	MACH ONE EPOXY FLOORS OF FRESNO		3,091.50
	10312173	03/24 FD Lobby Floor		101-416-84030	3,091.50
75600	7/25/2024	1650	Miller's Rentland, Inc.		1,298.00
	821221	06/24 AIR Tractor Rental for Airport (Mower)		101-435-84030	1,298.00
75601	7/25/2024	1692	O'Reilly Automotive, Inc.		141.66
	4316-489923	06/24 PD Brake Pads & Rotors Unit #C226		101-413-84060	141.66
75602	7/25/2024	02664	Phillips Electric, LLC		2,800.00
	INV0357	09/23 FD Backup Generator Consultation		101-416-84030	2,800.00
75603	7/25/2024	02687	RotoCo, LLC		9,939.00
	970005379	04/24 PD Clean & Hydroject Sewer Lines		101-413-98040	5,963.40
	970005379	04/24 BLDG Clean & Hydroject Sewer Lines		101-432-84020	3,975.60
75604	7/25/2024	1804	San Luis & Delta-Mendota		56,533.74
	0008632	07/24 Water Adjustment-June 2024		501-503-80010	79,561.74
	CM0000750	07/24 Water Adjustment-June 2024-Credit		501-503-80010	-23,028.00
75605	7/25/2024	1920	Thomson Reuters/Barclays		675.98
	850419390	07/24 PD Clear Law Subscription-June 2024		101-413-86030	675.98
75606	7/25/2024	02277	Tri-Pacific Supply, Inc.		6,188.70
	0175154-IN	06/24 PWSoftware System		501-508-92090	1,039.04
	0175154-IN	06/24 PW Handheld Reader		501-508-98040	2,055.32
	0175154-IN	06/24 PW Software System		502-510-92090	1,039.03
	0175154-IN	06/24 PW Handheld Reader		502-510-98040	2,055.31
75607	7/25/2024	1944 CC	US Bank Corporate Payment Center		2,668.24
	USB-FIN July 2024	06/24 FIN CSMFO-Membership Dues-YGonzales		101-406-86010	8.25
	USB-FIN July 2024	06/24 FIN CSMFO-Membership Dues-YGonzales		501-406-86010	19.25
	USB-FIN July 2024	06/24 FIN CSMFO-Membership Dues-YGonzales		502-406-86010	16.50
	USB-FIN July 2024	06/24 FIN CSMFO-Membership Dues-YGonzales		503-406-86010	10.45
	USB-FIN July 2024	06/24 FIN CSMFO-Membership Dues-YGonzales		504-406-86010	0.55
	USB-PW May2024	05/24 PW Ebay-Animal Control Truck Part		101-415-84060	108.96
	USB-PW May2024	05/24 PW Amazon-Airport Hangar Hinge		101-435-84030	17.43
	USB-PW May2024	05/24 PW West Vallkey Supply-Irrigation Parts		101-440-84050	96.78
	USB-PW May2024	05/24 PW Lowes-Flag Poles		107-422-70130	27.03
	USB-PW May2024	05/24 PW Amazon-Toolbox Replacement Keys		501-508-84060	5.80
	USB-PW May2024	05/24 PW Tractor Supply-Lg Trailer Winch/Mounting		501-508-98040	172.54
	USB-PW May2024	05/24 PW Amazon-Toolbox Replacement Keys		502-510-84060	5.79
	USB-PW May2024	05/24 PW Tractor Supply-Lg Trailer Winch/Mounting		502-510-98040	172.54
	USB-PW May2024	05/24 PW Amazon-Toolbox Replacement Keys		503-521-84060	5.79
	USB-PW May2024	05/24 PW Tractor Supply-Lg Trailer Winch/Mounting		503-521-98040	172.53
	USB-PW-June 2024	06/24 PW Amazon-Water Pump Part Unit #P172		101-416-84060	10.63
	USB-PW-June 2024	06/24 PW Sprinkler Warehouse-Sprinklers & Parts		101-440-84050	868.67
	USB-PW-June 2024	06/24 PW Uline-Umbrella Base-Sunset/5th		101-440-84050	406.41
	USB-PW-June 2024	06/24 PW Tractor Supply-Lawn Mower Unit #40 Belt		101-440-84060	130.76
	USB-PW-June 2024	06/24 PW Home Depot-Water Boxes Transfer Pump		501-508-70060	325.82
	USB-PW-June 2024	06/24 PW Home Depot-Trenching Shovels		501-508-70140	85.76

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75609	7/25/2024	1997	Westside Supply		358.55
	17638	06/24 PW Irrigation Supplies		101-440-84050	9.14
	17638	06/24 PW Marking & Locating Paint & Water Parts		501-508-70140	184.98
	17638	06/24 PW Marking & Locating Paint		502-510-70140	164.43
75610	7/25/2024	1037	Alliant Insurance Services		3,987.00
	2708139	06/24 AIR Annual Liability Coverage FY 2024-2025		101-435-90010	3,987.00
75611	7/25/2024	02386	American Office Solutions, LLC		1,946.33
	22856	07/24 FD IT Backup-August 2024		101-416-88040	165.08
	22857	07/24 PD IT Backup Service-August 2024		101-413-88040	1,781.25
75612	7/25/2024	02055	Backflow Distributors, Inc.		154.93
	73958	07/24 PW Annual Test Kit Calibration		501-508-88100	154.93
75613	7/25/2024	1133	Bureau of Reclamation		64,725.64
	0008631	07/24 Water Estimate-September 2024		501-503-80010	64,725.64
75614	7/25/2024	02530	California Intergovernmental Risk Authority (CIRA)		1,214,808.93
	INV-2208	07/24 CC FY 24-25 W/C Insurance Premium		101-401-62070	1,528.97
	INV-2208	07/24 CC FY 24-25 Liability Insurance		101-401-90010	1,650.88
	INV-2208	07/24 CC FY 24-25 LAWCX Assessment		101-401-90010	9.13
	INV-2208	07/24 CD FY 24-25 W/C Insurance Premium		101-404-62070	4,711.64
	INV-2208	07/24 CD FY 24-25 LAWCX Assessment		101-404-90010	28.14
	INV-2208	07/24 CD FY 24-25 Liability Insurance		101-404-90010	5,087.31
	INV-2208	07/24 HR FY 24-25 Insurance Premiums & WC		101-405-62070	4,547.50
	INV-2208	07/24 ADMIN FY 24-25 W/C Insurance Premium		101-405-62070	8,557.54
	INV-2208	07/24 ADMIN FY 24-25 LAWCX Assessment		101-405-90010	51.11
	INV-2208	07/24 ADMIN FY 24-25 Liability Insurance		101-405-90010	9,239.85
	INV-2208	07/24 FIN FY 24-25 Insurance Premiums & WC		101-406-62070	6,688.45
	INV-2208	07/24 FIN FY 24-25 LAWCX Assessment		101-406-90010	39.95
	INV-2208	07/24 FIN FY 24-25 Liability Insurance		101-406-90010	7,221.74
	INV-2208	07/24 HR FY 24-25 LAWCX Assessment		101-408-90010	27.16
	INV-2208	07/24 HR FY 24-25 Liability Insurance		101-408-90010	4,910.08
	INV-2208	07/24 PD FY 24-25 W/C Insurance Premium		101-413-62070	128,786.30
	INV-2208	07/24 PD FY 24-25 LAWCX Assessment		101-413-90010	769.17
	INV-2208	07/24 PD FY 24-25 Liability Insurance		101-413-90010	139,054.77
	INV-2208	07/24 AC FY 24-25 W/C Insurance Premium		101-415-62070	2,090.35
	INV-2208	07/24 AC FY 24-25 Liability Insurance		101-415-90010	2,257.02
	INV-2208	07/24 AC FY 24-25 LAWCX Assessment		101-415-90010	12.48
	INV-2208	07/24 FD FY 24-25 W/C Insurance Premium		101-416-62070	95,434.62
	INV-2208	07/24 FD FY 24-25 LAWCX Assessment		101-416-90010	569.98
	INV-2208	07/24 FD FY 24-25 Liability Insurance		101-416-90010	103,043.87
	INV-2208	07/24 SC FY 24-25 W/C Insurance Premium		101-431-62070	860.71
	INV-2208	07/24 SC FY 24-25 LAWCX Assessment		101-431-90010	5.14
	INV-2208	07/24 SC FY 24-25 Liability Insurance		101-431-90010	929.34
	INV-2208	07/24 BLDG FY 24-25 Property Insurance		101-432-90010	152,137.18
	INV-2208	07/24 AIR FY 24-25 W/C Insurance Premium		101-435-62070	1,498.64
	INV-2208	07/24 AIR FY 24-25 LAWCX Assessment		101-435-90010	8.95
	INV-2208	07/24 AIR FY 24-25 Liability Insurance		101-435-90010	1,618.13
	INV-2208	07/24 PW FY 24-25 W/C Insurance Premium		101-440-62070	8,436.21
	INV-2208	07/24 PW FY 24-25 LAWCX Assessment		101-440-90010	50.38
	INV-2208	07/24 PW FY 24-25 Liability Insurance		101-440-90010	9,108.85
	INV-2208	07/24 PW FY 24-25 W/C Insurance Premium		107-422-62070	9,862.14
	INV-2208	07/24 PW FY 24-25 Liability Insurance		107-422-90010	10,648.48
	INV-2208	07/24 PW FY 24-25 LAWCX Assessment		107-422-90010	58.90
	INV-2208	07/24 FD EMS FY 24-25 W/C Insurance Premium		117-416-62070	75,842.96
	INV-2208	07/24 FD EMS FY 24-25 Liability Insurance		117-416-90010	81,890.11
	INV-2208	07/24 FD EMS FY 24-25 LAWCX Assessment		117-416-90010	452.97
	INV-2208	07/24 FIN FY 24-25 W/C Insurance Premium		501-406-62070	10,853.90
	INV-2208	07/24 FIN FY 24-25 Liability Insurance		501-406-90010	11,719.31

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	INV-2208	07/24 FIN FY 24-25 LAWXCX Assessment		501-406-90010	64.82
	INV-2208	07/24 WP FY 24-25 W/C Insurance Premium		501-503-62070	31,190.37
	INV-2208	07/24 WP FY 24-25 LAWXCX Assessment		501-503-90010	186.28
	INV-2208	07/24 WP FY 24-25 Liiability Insurance		501-503-90010	33,677.26
	INV-2208	07/24 WP FY 24-25 Property Insurance		501-503-90010	25,186.63
	INV-2208	07/24 PW FY 24-25 W/C Insurance Premium		501-508-62070	18,545.90
	INV-2208	07/24 PW FY 24-25 LAWXCX Assessment		501-508-90010	110.76
	INV-2208	07/24 PW FY 24-25 Liiability Insurance		501-508-90010	20,024.61
	INV-2208	07/24 PW FY 24-25 Property Insurance		501-508-90010	25,186.63
	INV-2208	07/24 FIN FY 24-25 W/C Insurance Premium		502-406-62070	9,153.59
	INV-2208	07/24 FIN FY 24-25 LAWXCX Assessment		502-406-90010	54.67
	INV-2208	07/24 FIN FY 24-25 Liiability Insurance		502-406-90010	9,883.43
	INV-2208	07/24 PW FY 24-25 W/C Insurance Premium		502-510-62070	21,487.43
	INV-2208	07/24 PW FY 24-25 Property Insurance		502-510-90010	1,762.15
	INV-2208	07/24 PW FY 24-25 Liiability Insurance		502-510-90010	23,200.68
	INV-2208	07/24 PW FY 24-25 LAWXCX Assessment		502-510-90010	128.33
	INV-2208	07/24 FIN FY 24-25 W/C Insurance Premium		503-406-62070	6,677.70
	INV-2208	07/24 FIN FY 24-25 Liiability Insurance		503-406-90010	7,210.13
	INV-2208	07/24 FIN FY 24-25 LAWXCX Assessment		503-406-90010	39.88
	INV-2208	07/24 WWP FY 24-25 W/C Insurance Premium		503-520-62070	10,806.65
	INV-2208	07/24 WWP FY 24-25 LAWXCX Assessment		503-520-90010	64.54
	INV-2208	07/24 WWP FY 24-25 Liiability Insurance		503-520-90010	11,668.29
	INV-2208	07/24 PW FY 24-25 W/C Insurance Premium		503-521-62070	8,132.29
	INV-2208	07/24 WWP FY 24-25 Property Insurance		503-521-90010	13,562.17
	INV-2208	07/24 PW FY 24-25 Liiability Insurance		503-521-90010	8,780.70
	INV-2208	07/24 PW FY 24-25 LAWXCX Assessment		503-521-90010	48.57
	INV-2208	07/24 FIN FY 24-25 W/C Insurance Premium		504-406-62070	515.23
	INV-2208	07/24 FIN FY 24-25 LAWXCX Assessment		504-406-90010	3.08
	INV-2208	07/24 FIN FY 24-25 Liiability Insurance		504-406-90010	556.32
	INV-2208	07/24 SS FY 24-25 W/C Insurance Premium		504-535-62070	2,660.06
	INV-2208	07/24 SS FY 24-25 Liiability Insurance		504-535-90010	2,872.15
	INV-2208	07/24 FY 24-25 Property Insurance		504-535-90010	13,562.17
	INV-2208	07/24 SS FY 24-25 LAWXCX Assessment		504-535-90010	15.89
	INV-2208	07/24 RDA FY 24-25 W/C Insurance Premium		820-610-62070	2,631.85
	INV-2208	07/24 RDA FY 24-25 Liiability Insurance		820-610-90010	2,841.69
	INV-2208	07/24 RDA FY 24-25 LAWXCX Assessment		820-610-90010	15.72
75620	7/25/2024 6244	1152 07/24 PD Membership Dues FY 2024-2025	California Police Chief's		462.00 462.00
75621	7/25/2024	02197	CD-Data, Inc.		5,997.00
	8846-6-2024	06/24	CD Parcel Quest Annual Subscription	101-404-86030	1,999.00
	8846-6-2024	06/24	ADMIN Parcel Quest Annual Subscription	101-405-86030	1,999.00
	8846-6-2024	06/24	FIN Parcel Quest Annual Subscription	501-406-86030	799.60
	8846-6-2024	06/24	FIN Parcel Quest Annual Subscription	502-406-86030	699.65
	8846-6-2024	06/24	FIN Parcel Quest Annual Subscription	503-406-86030	459.77
	8846-6-2024	06/24	FIN Parcel Quest Annual Subscription	504-406-86030	39.98
75622	7/25/2024	02594	Cintas Corporation #3		1,090.75
	4198007510	07/24	CD Employee Uniforms & Mats W07/05	101-404-70100	7.47
	4198007510	07/24	SC Employee Uniforms & Mats W07/05	101-431-70100	22.46
	4198007510	07/24	BLDG Employee Uniforms & Mats W07/05	101-432-84030	236.53
	4198007510	07/24	PW Employee Uniforms & Mats W07/05	101-440-70100	59.91
	4198007510	07/24	PW Employee Uniforms & Mats W07/05	107-422-70100	49.01
	4198007510	07/24	WP Employee Uniforms & Mats W07/05	501-503-70100	55.91
	4198007510	07/24	PW Employee Uniforms & Mats W07/11	501-508-70100	49.02
	4198007510	07/24	PW Employee Uniforms & Mats W07/05	502-510-70100	49.01
	4198007510	07/24	WWP Employee Uniforms & Mats W07/5	503-520-70100	28.15
	4198007510	07/24	PW Employee Uniforms & Mats W07/05	503-521-70100	49.01
	4198007510	07/24	SS Employee Uniforms & Mats W07/05	504-535-70100	19.66

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	4198620648	07/24 CD Employee Uniforms & Mats W07/11		101-404-70100	7.47
	4198620648	07/24 SC Employee Uniforms & Mats W07/11		101-431-70100	22.46
	4198620648	07/24 BLDG Employee Uniforms & Mats W07/11		101-432-84030	75.00
	4198620648	07/24 PW Employee Uniforms & Mats W07/11		101-440-70100	59.91
	4198620648	07/24 PW Employee Uniforms & Mats W07/11		107-422-70100	49.01
	4198620648	07/24 WP Employee Uniforms & Mats W7/11		501-503-70100	55.91
	4198620648	07/24 PW Employee Uniforms & Mats W07/11		501-508-70100	49.02
	4198620648	07/24 PW Employee Uniforms & Mats W07/11		502-510-70100	49.01
	4198620648	07/24 WWP Employee Uniforms & Mats W07/11		503-520-70100	28.15
	4198620648	07/24 PW Employee Uniforms & Mats W07/11		503-521-70100	49.01
	4198620648	07/24 SS Employee Uniforms & Mats W07/11		504-535-70100	19.66
75624	7/25/2024	02061	CivicPlus, Inc.		14,533.30
	297073	06/24 CD FY 2024-2025 CivicReady Annual Fees		101-401-86030	3,417.04
	297073	06/24 PW FY 2024-2025 CivicReady Annual Fees		107-422-86030	1,281.39
	297073	06/24 WP FY 2024-2025 CivicReady Annual Fees		501-503-86030	640.70
	297073	06/24 PW FY 2024-2025 CivicReady Annual Fees		501-508-86030	640.70
	297073	06/24 PW FY 2024-2025 CivicReady Annual Fees		502-510-86030	1,281.39
	297073	06/24 WWP FY 2024-2025 CivicReady Annual Fees		503-520-86030	640.70
	297073	06/24 PW FY 2024-2025 CivicReady Annual Fees		503-521-86030	640.69
	302079	07/24 CD FY 2024-2025 Annual Website Fees		101-401-86030	2,396.28
	302079	07/24 PW FY 2024-2025 Annual Website Fees		107-422-86030	898.60
	302079	07/24 WP FY 2024-2025 Annual Website Fees		501-503-86030	449.30
	302079	07/24 PW FY 2024-2025 Annual Website Fees		501-508-86030	449.30
	302079	07/24 PW FY 2024-2025 Annual Website Fees		502-510-86030	898.61
	302079	07/24 WWP FY 2024-2025 Annual Website Fees		503-520-86030	449.30
	302079	07/24 PW FY 2024-2025 Annual Website Fees		503-521-86030	449.30
75625	7/25/2024	1224	Coalinga Hardware		485.72
	827025	07/24 PD Pressure Washer		101-413-70440	226.72
	827040	07/24 SC Cauling Gun		101-431-70060	10.34
	827040	07/24 SS Sealant		504-535-84060	10.34
	827142	07/24 PW Irrigation Supplies		101-440-84050	60.59
	827149	07/24 SC Wasp Spray		101-431-70150	7.16
	827179	07/24 SS Sealant		504-535-84060	10.34
	827187	07/24 PW Landscape Irrigation Box Keys		101-440-70060	14.25
	827226	07/24 PW Irrigation Supplies		101-440-84050	102.00
	827232	07/24 PW Water Timers for Yard Trees		101-440-84050	39.33
	827267	07/24 FD Repair Fasteners Unit #BR371		101-416-84060	4.65
75626	7/25/2024	1249	Coti Seese		85.00
	TR21102	07/24 Field Training Officer Class Meals Advance		101-413-86010	85.00
75627	7/25/2024	02315	Criscom Public Relation, Inc.		4,000.00
	271333	07/24 CC Lobbying & Econ Development Svcs		101-401-88100	400.00
	271333	07/24 PW Lobbying & Econ Development Svcs		107-422-88100	600.00
	271333	07/24 WP Lobbying & Econ Development Svcs		501-503-88100	600.00
	271333	07/24 PW Lobbying & Econ Development Svcs		501-508-88100	600.00
	271333	07/24 PW Lobbying & Econ Development Svcs		502-510-88100	600.00
	271333	07/24 WWP Lobbying & Econ Development Svcs		503-520-88100	600.00
	271333	07/24 PW Lobbying & Econ Development Svcs		503-521-88100	600.00
75628	7/25/2024	02843	DANIEL SAUCEDA		15.00
	TR21107	08/24 PD Court/Temporary Holding Meal Advance		101-413-86010	15.00
75629	7/25/2024	1335	Energy Worldnet, Inc.		3,180.25
	BD0022207	07/24 PW Computer Gas Training Certifications		502-510-86030	3,180.25
75630	7/25/2024	02667	Enterprise FM Trust		1,325.78
	633288-070324	07/24 PD CHF/CMDR Vehicles Leases-July 2024		101-413-98040	1,325.78



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	4316-491038	07/24 PW Hydraulic Oil for Bucket Truck Unit #10		101-440-84060	40.86
	4316-491038	07/24 PW Hydraulic Oil for Bucket Truck Unit #10		107-422-84060	40.86
	4316-491039	07/24 SC Shop Supplies		101-431-70150	34.29
	4316-491091	07/24 FD EMS A/C Kit Unit #M251		117-416-84060	421.14
	4316-491101	07/24 FD EMS Sensor Unit #M252		117-416-84060	67.80
	4316-491166	07/24 FD Headlight Replacement Unit #E171		101-416-84060	22.88
	4316-491170	07/24 PD Air/Oil Filters & Oil Unit #C5		101-413-84060	81.25
	4316-491221	07/24 SC Tool Box Liner Kit Unit #59		101-431-70150	114.41
	4316-491259	07/24 SC Shop Tools		101-431-70060	8.16
	4316-491271	07/24 FD DEF		101-416-70160	43.55
	4316-491291	07/24 SC Tool Box Paint Unit #59		101-431-70150	36.39
	4316-491303	07/24 PD Air Filter/Wiper Fluid & Oil Unit #C1		101-413-84060	73.44
	4316-491391	07/24 PD Oil Filter & Oil Unit #C4		101-413-84060	39.46
	CM4316-490477	07/24 PD Brake Pads & Rotors Credit		101-413-84060	-141.66
75642	7/25/2024 TR21110	02884 08/24 PD Court/Temporary Holding Meal Advance	ORLANDO GARCIA	101-413-86010	15.00 15.00
75643	7/25/2024 981-3	02639 07/24 CC FY 2024-2025 Retail Strategies Svcs	Retail Strategies, LLC	101-401-88100	45,000.00 45,000.00
75644	7/25/2024 0008626	1804 007/24 Water Estimate-August 2024	San Luis & Delta-Mendota	501-503-80010	46,056.00 46,056.00
75645	7/25/2024 055690	1810 07/24 PD Misc Supplies-Cora's Baby Shower	Save Mart Supermarkets	117-400-46278	112.34 112.34
75646	7/25/2024 0008628 0008635	1873 OPCERT 07/24 WP T3 Exam Application-RCabral 07/24 WWTP Grade 1 Re-Exam-TMadson	State Water Resources Control Board	501-503-86010 503-520-86010	185.00 100.00 85.00
75647	7/25/2024 TR21108	02364 08/24 PD Court/Temporary Holding Meal Advance	Tony Henderson	101-413-86010	15.00 15.00
75648	7/25/2024 7377646	1962 06/24 RDA Administrative Fees (06/04/24-05/31/25)	US Bank	820-610-96500	4,400.00 4,400.00
75649	7/25/2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-CD-Julyy 2024 USB-FIN-July 2024	1944 CC 07/24 CD CA-NV AWWA-Cross Connection Exam-Smi 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Zoom--Monthly Subscription 07/24 CD Midtown Umbrellas-Umbrellas Sunset/5th 07/24 CD Survey Monkey-Monthly Subscription 07/24 CD Survey Monkey-Monthly Subscription 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 07/24 CD Adobe-Acrobate Subscription-KAnderson 06/24 FIN CCWC-CCWC Registration	US Bank Corporate Payment Center	101-404-86010 101-404-86030 101-404-86030 101-404-86030 101-440-84050 107-422-86030 107-422-86030 501-503-86030 501-503-86030 501-508-86030 501-508-86030 502-510-86030 502-510-86030 503-521-86030 503-521-86030 503-521-86030 101-406-86010	2,798.94 255.00 2.59 2.59 14.99 764.97 99.00 99.00 2.60 2.60 2.60 2.60 2.60 2.60 2.60 2.60 2.60 2.60 1,540.00
75651	7/25/2024 5031433176	02864 07/24 PD Jail Blankets	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC	101-413-70380	393.39 393.39
75652	7/25/2024 88570 88572	1975 07/24 FD Charger Unit #BR371 07/24 FD EMS Antenna Repair Unit #M256	Vincent Communications	101-416-84060 117-416-84060	297.53 21.60 275.93

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75653	7/25/2024 2024-2025	1996 07/24 WP Land Based Charges (Sept 2024-2025)	Westlands Water District	501-503-92090	361.92 361.92
75654	7/31/2024 91612500	02776 7/24 FD Adaptor P172	Air Exchange	101-416-84060	365.11 365.11
75655	7/31/2024 1284	02796 7/24 FD Leather Lelmets	Alexander Quinn	101-416-70102	5,666.75 5,666.75
75656	7/31/2024 113-0023199-16186 113-2598787-59426 113-4889658-71234 113-6101743-46178 113-7085402-26402 113-8087713-54786 113-9432480-36978	02388 7/24 CC FY 24-25 NNO Supplies 7/24 CC FY 24-25 NNO Supplies 7/24 CC FY 24-25 NNO Supplies 7/24 CC FY 24-25 NNO Supplies 7/24 CC FY 24-25 NNO Supplies 7/24 CC FY 24-25 NNO Supplies 7/24 CC FY 24-25 NNO Supplies	Amazon Capital Services, Inc.	101-401-88220 101-401-88220 101-401-88220 101-401-88220 101-401-88220 101-401-88220 101-401-88220	1,760.03 80.82 8.90 378.88 86.10 586.96 493.06 125.31
75657	7/31/2024 000022004321	02080 07/24 PD Internet Service (9391064050))	AT&T 4050	101-413-72030	1,097.16 1,097.16
75658	7/31/2024 000022004459	02056 07/24 PD DOJ Line (9391064711)	AT&T 4711	101-413-72030	286.21 286.21
75659	7/31/2024 5919184918 5919185157 5919188015 5919189653 5919190092 CM0000754 CM0000756 CM5919177947	02082 7/24 FD Battery M251 07/24 PD Battery Unit #C20 07/24 PD A/C Condenser & Compressor Unit #C19 7/24 SVC Ratchet & Socket 7/24 SS Parts for #89 7/24 PD Battery for C20 Warranty 7/24 FD Battery Core CR 07/24 PD HVAC Blower Motor Credit Unit #C31	AutoZone, Inc.	117-416-84060 101-413-84060 101-413-84060 101-431-70060 504-535-84060 101-413-84060 117-416-84060 101-413-84060	1,050.57 476.93 268.98 638.76 28.64 14.48 -268.98 -44.00 -64.24
75660	7/31/2024 192497 192497	02052 7/24 PW Backflow Parts 7/24 WWP Backflow Replace	Backflow Prevention Device Inspections, Inc.	501-508-70140 503-520-84020	1,392.82 444.62 948.20
75661	7/31/2024 293943 294191	1112 07/24 PD Battery Unit #C15 7/24 FD Tire Repair M251	Billingsley Tire Service	101-413-84060 117-416-84060	366.69 311.69 55.00
75662	7/31/2024 INV00386792 INV00386792 INV00386792 INV00386792 INV00386793 INV00386793	02020 7/24 PW Boots for C. Milligan 7/24 PW Boots for C. Milligan 7/24 PW Boots for C. Milligan 7/24 PW Boots for C. Milligan 7/24 WP Boots for A. Uribe 7/24 WWP Boots for A. Uribe	Boot Barn	107-422-62080 501-508-62080 502-510-62080 503-521-62080 501-503-62080 503-520-62081	378.56 17.86 71.43 71.42 17.85 140.00 60.00
75663	7/31/2024 90123130	1192 7/24 WP Chemical	Chemtrade Chemicals US, LLC	501-503-70240	6,928.06 6,928.06
75664	7/31/2024 4199347781 4199347781 4199347781 4199347781 4199347781 4199347781 4199347781 4199347781 4199347781 4199347781	02594 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat 7/24 PW Employee Uniforms/Sanitary Supplies/Mat	Cintas Corporation #3	101-404-70100 101-431-70100 101-432-84030 101-440-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100	464.61 7.47 22.46 75.00 59.91 49.01 55.91 49.02 49.01 28.15



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	4199347781	7/24 PW Employee Uniforms/Sanitary Supplies/Mat		503-521-70100	49.01
	4199347781	7/24 PW Employee Uniforms/Sanitary Supplies/Mat		504-535-70100	19.66
75665	7/31/2024	1224	Coalinga Hardware		885.80
	827059	7/24 WP Air Filters		501-503-70140	43.93
	827224	7/24 WWP Paint Supplies		503-520-70140	108.15
	827256	7/24 WP Pipe Fittings		501-503-70140	47.34
	827290	7/24 PW Irrigation Supplies		101-440-84050	25.83
	827322	7/24 SVC Fasteners for Tool Boxes		101-431-70150	26.78
	827377	7/24 PW Irrigation Parts		101-440-84050	63.03
	827378	7/24 FD Dust Pan & Broom		101-416-70450	34.14
	827390	7/24 PW Irrigation Parts		101-440-84050	17.94
	827440	7/24 FD Ice Buckets & Key Clips		101-416-70440	22.33
	827463	7/24 PW Keys		503-521-70140	14.25
	827472	7/24 PW Water Leak Parts		501-508-70140	35.18
	827538	7/24 PW Gas Hedge Trimmer		101-440-70060	445.15
	827603	7/24 FD Tool Mounting BR371		101-416-84060	1.75
75666	7/31/2024	02886	DocuSign, Inc.		2,225.00
	111100352128	7/24 CC Docusign FY 2024-2025		101-401-88100	2,225.00
75667	7/31/2024	02289	Elecsys International, LLC		130.00
	SIP-E199545	7/24 PW Rectifier Cell Data for July 2024		502-510-72030	130.00
75668	7/31/2024	1336	Entenmann-Rovin Company		431.68
	0182129-IN	7/24 FD Badges		101-416-70102	431.68
75669	7/31/2024	02883	ERIC RAMSEY		55.14
	0008640	7/24 PW Duplicate DMV Registration Reimb - Ramse		503-521-70440	55.14
75670	7/31/2024	1356	Fastenal Company		750.50
	CALEM49862	7/24 FD Station Supplies		101-416-70450	750.50
75671	7/31/2024	1397	Fresno Council of Governments		673.00
	Dues 2024/25	7/24 CC Membership Dues FY 2024-2025		107-422-86030	673.00
75672	7/31/2024	1404	Fresno County Fire Protection District		45,312.13
	2609	7/24 FD Dispatch & Tablet Command		101-416-75060	45,312.13
75673	7/31/2024	1404	Fresno County Fire Protection District		2,000.00
	2617	7/24 FD Tablet Command		101-416-75060	2,000.00
75674	7/31/2024	02887	Gary Lopez		100.00
	0008642	7/24 SS Reimbursement - G. Lopez		504-535-88060	100.00
75675	7/31/2024	02862	GREAT WESTERN RECREATION LLC		3,809.29
	0008643	7/24 Splash Pad Project Ret #2		101-000-10003	3,809.29
75676	7/31/2024	1523	Jeremy Fairbanks		103.00
	21113	8/24 PD Meal Advance - J. Fairbanks		101-413-86010	103.00
75677	7/31/2024	02017	JH Tackett Marketing		149.01
	810311	07/24 PD K9 Nitro Plaque		101-413-70440	75.08
	810368	7/24 CD Appreciation Plaque - S. Pruitt		101-404-88100	73.93
75678	7/31/2024	1501	J's Communications, Inc.		214.51
	69131	7/24 FD Radio Amp Install		101-416-84030	214.51
75679	7/31/2024	1553	Keller Ford		264.37
	50244880	7/24 FD Evaporator M255		117-416-84060	264.37
75680	7/31/2024	02626	L.N. Curtis and Sons		2,684.06
	913459	07/24 PD Safety Equipment		101-413-70101	245.19
	INV842377	07/24 PD Uniform Equipoment		101-413-70101	185.26
	INV842427	07/24 PD Armor Alterations-JGarza		101-413-70101	110.25

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV844137	7/24 FD Calibration		101-416-70102	813.58
	INV845227	7/24 FD PPE Gloves		101-416-70102	1,246.79
	INV846941	7/24 FD Turn Out Patch		101-416-70102	82.99
75681	7/31/2024 2877-1039201	1632 7/24 WP New Contactor for Basin1A	Medallion Supply	501-503-84020	564.31 564.31
75682	7/31/2024 375982192001 376488410001	02615 7/24 CD Office Supplies for Bldg Ofc 7/24 CD Chair Mat for Sean	ODP Business Solutions, LLC	101-404-70010 101-404-70010	260.52 161.47 99.05
75683	7/31/2024	1692	O'Reilly Automotive, Inc.		1,970.27
	4316-491262	7/24 WWP Backhoe #77 Parts Repair		503-520-84060	64.21
	4316-491813	7/24 FD Tube M251		117-416-84060	98.51
	4316-491815	7/24 PW Hydro Fitting		501-508-84060	3.00
	4316-491815	7/24 PW Hydro Fitting		502-510-84060	3.00
	4316-491815	7/24 PW Hydro Fitting		503-521-84060	3.00
	4316-491816	07/24 PD Coolant Hose & Connector		101-413-84060	118.97
	4316-491885	07/24 PD Radiator Unit #C24		101-413-84060	309.68
	4316-491891	7/24 PW Wiper Blades for #92		501-508-84060	24.15
	4316-491891	7/24 PW Wiper Blades for #92		502-510-84060	24.15
	4316-491891	7/24 PW Wiper Blades for #92		503-521-84060	24.15
	4316-492036	07/24 PD Antifreeze Unit #C24		101-413-84060	65.35
	4316-492176	7/24 SVC A/C Flush Kit		101-431-70150	139.47
	4316-492177	7/24 SS Hydro Hoses		504-535-84060	208.21
	4316-492578	7/24 SVC Striker for Torch		101-431-70060	6.53
	4316-492599	7/24 PW Battery for Hand Held Reader		501-508-70140	4.36
	4316-492599	7/24 PW Battery for Hand Held Reader		502-510-70140	4.35
	4316-492609	7/24 PW Oil Change for #67		501-508-84060	26.48
	4316-492609	7/24 PW Oil Change for #67		502-510-84060	26.48
	4316-492609	7/24 PW Oil Change for #67		503-521-84060	26.47
	4316-492610	7/24 PW Oil Change for #72		501-508-84060	20.33
	4316-492610	7/24 PW Oil Change for #72		502-510-84060	20.33
	4316-492610	7/24 PW Oil Change for #72		503-521-84060	20.32
	4316-492748	7/24 SVC Nitrile Gloves		101-431-70150	30.50
	4316-492749	7/24 SVC Wiper Fluid		101-431-70150	25.24
	4316-492867	7/24 PW Oil Change for #21		501-508-84060	20.61
	4316-492867	7/24 PW Oil Change for #21		502-510-84060	20.60
	4316-492867	7/24 PW Oil Change for #21		503-521-84060	20.60
	4316-492907	7/24 SVC Shop Towels		101-431-70150	19.59
	4316-492908	7/24 SVC A/C Parts		101-431-70150	24.02
	4316-492953	7/24 SVC Scanner Adaptor		101-431-70060	46.58
	4316-492954	7/24 PW Starter for #78		501-508-84060	139.72
	4316-492954	7/24 PW Starter for #78		502-510-84060	139.72
	4316-492954	7/24 PW Starter for #78		503-521-84060	139.72
	4316-492955	7/24 SS Hydro Oil		504-535-84060	81.72
	4316-493302	7/24 FD iPad Charger		117-416-84070	31.05
	CM0000755	7/24 FD Core M251 CR		117-416-84060	-10.90
75686	7/31/2024 199697284 5290321	02554 7/24 PW Water Meters Parts 7/24 PW Late Fees for Inv #199264097-5	Pace Supply Corp.	501-508-70140 501-508-70140	1,448.03 1,434.67 13.36
75687	7/31/2024 10518	02888 7/24 PD Training	Performa Labs, Inc.	101-413-86010	930.00 930.00
75688	7/31/2024 INV0506	02664 7/24 WP Flocuator Arm Repair	Phillips Electric, LLC	501-503-84020	1,565.63 1,565.63
75689	7/31/2024 0008636	1764 07/24 HR Psych Evaluation MFlores	Richard A. Blak, PH. D.	101-408-89060	1,500.00 1,500.00



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	USBDPJULY24-03	7/24 PD All State Police Equipment		101-413-70101	149.94
	USBDPJULY24-03	7/24 PD Tractor Supply - Misc Equipment		101-413-70440	144.88
	USBDPJULY24-03	7/24 PD Peerless Network Inc - Phones		101-413-72030	227.56
	USBDPJULY24-03	7/24 PD Journey Team, LLC - Microsoft		101-413-88040	199.20
75701	7/31/2024	1964	USABluebook		5,137.26
	INV00418595	7/24 WP Lab Supplies		501-503-70202	5,137.26
75702	7/31/2024	1991	West Hills Machine Shop, Inc.		563.08
	050913	7/24 PW Water Line Repair		501-508-88100	563.08
75703	7/31/2024	02388	Amazon Capital Services, Inc.		123.70
	11NY-LX7Y-71FH-2	5/24 FD Clorox Toilet Bowl Cleaner		101-416-70450	11.77
	1KKT-LGL9-4LMX	6/24 FD Clorox Toilet Bowl Cleaner CR Refund		101-416-70450	-11.77
	1KKT-LGL9-4LMX	6/24 FD Clorox Toilet Bowl Cleaner		101-416-70450	11.29
	1KKT-LGL9-4LMX	6/24 FD Amazon Basics 300 ct AA Batteries		101-416-70450	54.48
	1KKT-LGL9-4LMX	6/24 FD Amazon Basics 24pk C Batteries		101-416-70450	57.93
75704	7/31/2024	02386	American Office Solutions, LLC		360.00
	22916	6/24 HR AOS - Comp Work		101-408-88040	68.40
	22916	6/24 PW AOS - Comp Work		107-422-88040	2.40
	22916	6/24 FD AOS - Comp Work		117-416-88040	15.60
	22916	6/24 FIN AOS - Comp Work		501-406-88040	2.40
	22916	6/24 WP AOS - Comp Work		501-503-88040	7.20
	22916	6/24 PW AOS - Comp Work		501-508-88040	6.00
	22916	6/24 FIN AOS - Comp Work		502-406-88040	2.40
	22916	6/24 PW AOS - Comp Work		502-510-88040	6.00
	22916	6/24 FIN AOS - Comp Work		503-406-88040	1.80
	22916	6/24 WWP AOS - Comp Work		503-520-88040	3.60
	22916	6/24 PW AOS - Comp Work		503-521-88040	1.80
	22916	6/24 SS AOS - Comp Work		504-535-88040	1.20
	22916	6/24 RDA AOS - Comp Work		820-610-88040	1.20
	22917	6/24 WP New Camera System		501-503-84030	240.00
75705	7/31/2024	02504	Brian Corley		14,975.85
	24-052901	5/24 PW Lift Station Relay Replacement		503-521-88100	299.35
	24-062501	6/24 WWP Update Annunciator Panel Alarm System		503-520-84020	6,570.00
	24-062502	6/24 WWP New Touch Screen for Aerator Monitors		503-520-84020	3,394.81
	24-062503	6/24 WWP New Auto Level Controls for Lift Pump		503-520-84020	4,711.69
75706	7/31/2024	02889	Cal-Line Equipment Inc		1,150.36
	04020973	6/24 PW Pump for Chipper		101-440-84060	575.18
	04020973	6/24 PW Pump for Chipper		107-422-84060	575.18
75707	7/31/2024	1207	City of Coalinga		18,621.49
	0008646	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	59.63
	0008646	01-11035-004 270 S 6th St		101-415-72010	106.12
	0008646	70-08484-001 302 W Elm-Firehouse		101-416-72010	1,673.03
	0008646	70-08562-001 155 W Durian-Landscaping		101-432-72010	106.66
	0008646	70-08558-001 160 W Elm-Old City Hall		101-432-72010	17.99
	0008646	70-08563-002 155 W Durian-Bldg		101-432-72010	1,211.06
	0008646	70-08559-001 160 W Elm-Annex		101-432-72010	69.24
	0008646	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	94.90
	0008646	90-11993-001 Airport-Median 3		101-435-72010	173.74
	0008646	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	133.65
	0008646	90-11992-001 Airport-Median 2		101-435-72010	47.45
	0008646	90-11994-001 Airport-Median 4		101-435-72010	47.45
	0008646	90-11991-001 Airport-Median 1		101-435-72010	47.45
	0008646	90-10892-002 Coalinga AP Res		101-435-72010	82.84
	0008646	70-08545-001 6th/Elm-Parking		101-440-72011	70.89
	0008646	70-08679-001 Sunset/6th-Ventura		101-440-72011	212.15
	0008646	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	111.36

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	0008646	71-08739-001	200 E Pacific	101-440-72011	1,968.92
	0008646	45-11979-001	Centennial Park Landscaping	101-440-72011	2,230.16
	0008646	84-12000-001	Sandalwood Park 3	101-440-72011	3,182.75
	0008646	71-11970-001	Forest/Pacific	101-440-72011	154.55
	0008646	84-11980-001	Jayne Ave Landscaping	101-440-72011	33.19
	0008646	51-04491-001	E Elm Trees	101-440-72011	33.19
	0008646	51-04490-001	E Aport/Elm Lots	101-440-72011	33.19
	0008646	42-11981-001	W Gale & Hwy 198	101-440-72011	33.19
	0008646	44-11880-001	Centennial Park	101-440-72011	814.94
	0008646	01-11879-001	Plaza Park	101-440-72011	129.87
	0008646	41-03184-001	W Joaquin/Wash Lot	107-422-72011	578.39
	0008646	41-03130-001	Monterey/Monroe	107-422-72011	545.48
	0008646	42-03438-001	Van Ness/Ash St. Lot	107-422-72011	362.31
	0008646	52-06069-001	Van Ness/Second St Lot	107-422-72011	39.36
	0008646	45-04295-002	Phelps/La Cuesta	107-422-72011	893.75
	0008646	84-10691-003	Juniper/Jayne	107-422-72011	139.23
	0008646	84-10693-001	Juniper Rdg/Jayne	107-422-72011	137.17
	0008646	82-10397-001	1075 W Elm/Pacific/Lucille	107-422-72011	132.66
	0008646	42-03294-001	Sunset/Fifth Lot	107-422-72011	78.44
	0008646	84-11908-001	Copper/Canyon-Landscaping	107-422-72011	121.64
	0008646	32-01424-001	Hillview/Monterey	107-422-72011	103.13
	0008646	61-06870-001	Lynch Park-Triangle	107-422-72011	99.01
	0008646	70-12025-000	7th St Irrigation	107-422-72011	55.82
	0008646	70-08463-001	290 W Elm-Museum	107-422-72011	83.07
	0008646	22-08117-001	Hayes Lot	107-422-72011	68.16
	0008646	45-04297-002	Posa Chanet Blvd	107-422-72011	72.27
	0008646	44-04178-001	San Simeon/Posa Chanet	107-422-72011	145.00
	0008646	52-11632-001	Cherry Ln-Median 2	107-422-72011	33.19
	0008646	84-10692-001	Juniper Rdg/Jayne	107-422-72011	37.70
	0008646	41-03193-001	Princeton/Wash Lot	107-422-72011	37.30
	0008646	01-00006-001	200 E Elm-Trees	107-422-72011	33.19
	0008646	01-11986-001	Elm/4th Landscaping	107-422-72011	33.19
	0008646	22-08436-001	Forest/First Lot	107-422-72011	33.19
	0008646	22-11239-001	Creek Side Lot	107-422-72011	33.19
	0008646	51-12025-001	E Elm/Van Ness Trees	107-422-72011	33.19
	0008646	52-11631-001	Cherry Ln-Median 1	107-422-72011	33.19
	0008646	84-10736-001	Sandalwood/Longhollow	107-422-72011	37.70
	0008646	52-11633-001	Cherry Ln-Median 3	107-422-72011	33.19
	0008646	52-11634-001	Cherry Ln-Median 4	107-422-72011	33.19
	0008646	01-11987-001	Elm/4th Landscaping 2	107-422-72011	33.19
	0008646	70-11963-001	Cedar/Fifth Clock	107-422-72011	33.19
	0008646	70-11988-001	Elm/6th Landscaping	107-422-72011	33.19
	0008646	70-11990-001	Elm/6th Landscaping 2	107-422-72011	33.19
	0008646	82-11910-001	Hwy 198/Lucille-Landscaping	107-422-72011	33.19
	0008646	51-04426-001	Baker/Rotary Lot	107-422-72011	35.25
	0008646	62-08395-001	Forest/Second St	107-422-72011	33.19
	0008646	82-11346-001	Waste Water Plant	503-520-72010	1,297.75
	0008646	82-10306-001	Meter Shop	503-521-72010	39.36
	0008646	82-10304-001	Service Yard	503-521-72010	104.13
75712	7/31/2024	1212	City of Sanger		917.70
	IGT69-Coalinga	7/24 FD Health Mgmt IGT Consulting - June 2024		117-416-88100	917.70
75713	7/31/2024	02787	Data Ticket, Inc.		922.40
	0624TKSTK	6/24 PD Manual - Data Ticket		101-413-88100	922.40
75714	7/31/2024	02091	Frisch Engineering, Inc.		825.00
	12011-2011b	6/24 WP SCADA Engineering Svcs - June 2024		501-503-98441	825.00

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75715	7/31/2024 E0013712	02890 6/24 WP New Tractor Disc	Garton Tractor, Inc.	501-503-98040	10,835.00 10,835.00
75716	7/31/2024 9086250785	1445 4/24 WWP New Pump	Grainger	503-520-84020	3,687.95 3,687.95
75717	7/31/2024 29101970	1630 6/24 WP Parts for Hypo Pump Repair	McMaster-Carr Supply Co.	501-503-70140	237.03 237.03
75718	7/31/2024 199264097-5	02554 5/24 PW Water Line Parts	Pace Supply Corp.	501-508-70140	890.81 890.81
75719	7/31/2024 90624-063024	1721 6/24 PW Gas Delivery SE 31 20 15HWY (7001750902	PG&E	502-510-80020	31,021.73 31,021.73
75720	7/31/2024 123977 123977 123977	1745 6/24 PW On Call GIS Support (5/26-6/30/24) 6/24 PW On Call GIS Support (5/26-6/30/24) 6/24 PW On Call GIS Support (5/26-6/30/24)	Quad Knopf, Inc.	501-508-88121 502-510-88121 503-521-88121	362.50 120.84 120.83 120.83
75721	7/31/2024 May 2024	1763 5/24 FD Amb Collections	Resolve Insurance Systems, Inc.	117-416-75040	1,281.73 1,281.73
75722	7/31/2024 5789	02745 6/24 WWP New Aerator	Rev02 Solutions, LLC	503-520-84020	16,595.00 16,595.00
75723	7/31/2024 24010486	02891 5/24 SVC Lift Inspection	RRL Enterprises Inc	101-431-70060	225.00 225.00
75724	7/31/2024 3783731	1830 7/24 PW Natural Gas Delivey - June 2024	Shell Energy North American (US), LP	502-510-80030	3,759.71 3,759.71
75725	7/31/2024 9689215 052324 9689215 052324 9689215 052324	1858 5/24 BLDG Water Delivery 5/24 PW Water Delivery 5/24 PW Water Delivery	Sparkletts	101-432-72010 502-510-70440 503-521-70440	371.60 148.28 111.66 111.66
75726	7/31/2024 025-472234 025-472234 025-472234 025-472234 025-472234 025-472234 025-472234 025-472234	1943 7/24 FIN Tyler Tutoring - Bonilla 7/24 PW Tyler Tutoring - Bonilla 7/24 FIN Tyler Tutoring - Bonilla 7/24 FIN Tyler Tutoring - Bonilla 7/24 FIN Tyler Tutoring - Bonilla 7/24 FIN Tyler Tutoring - Bonilla 7/24 FIN Tyler Tutoring - Bonilla 7/24 RDA Tyler Tutoring - Bonilla	Tyler Technologies, Inc.	101-406-86010 107-422-86010 501-406-86010 502-406-86010 503-406-86010 504-406-86010 820-610-86010	320.00 48.00 16.00 96.00 80.00 60.80 3.20 16.00
75727	7/31/2024 USBCMJJULY24-001 USBCMJJULY24-001 USBCMJJULY24-001 USBCMJJULY24-001 USBFDJULY24-001 USBFDJULY24-001 USBFDJULY24-001 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-02 USBFDJULY24-03	1944 CC 6/24 CM Code Enforcement Vehicle 6/24 ADMIN Business WORKshop - Cottage Kitchens 6/24 BLDG Janitorial Supplies 6/24 BLDG Janitorial Supplies 6/24 FD Cloud Sunscription for DuPuis 6/24 FD Cloud Subscription for Phillips 6/24 FD Job Posting 6/24 FD Diesel Stike Team P-171 CA-LAC205253 6/24 FD Medical Supplies P171 CA-LAC-205253 6/24 FD Fire Line Meals CA-LAC-205253 6/24 FD Fire Line Meals CA-LAC-205253 6/24 FD Fire Line Meals CA-LAC-205253 6/24 FD Fire Line Meals CA-LAC-205253 6/24 FD Fire Line Meals CA-LAC-205253 6/24 FD DMV Physical 6/24 FD DMV Physical 6/24 FD Toilet Paper	US Bank Corporate Payment Center	101-405-70010 101-405-86010 101-432-84030 101-432-84030 101-416-86030 101-416-86030 101-416-86030 101-416-70440 101-416-70440 101-416-86010 101-416-86010 101-416-86010 101-416-86010 101-416-86010 101-416-88060 117-416-88060 101-416-70450	9,879.90 20.47 51.00 53.05 97.88 2.99 2.99 199.00 116.85 220.78 48.65 48.56 18.37 65.68 51.00 34.00 47.93

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	USBFDJULY24-03	6/24 FD Company Officer 2E - Banks		101-416-75030	450.00
	USBFDJULY24-03	6/24 FD BLS CPR Card		117-416-84060	11.00
	USBFDJULY24-03	6/24 FD License Renewal - Milligan		117-416-86040	300.00
	USBFDJULY24-03	6/24 FD Heart Saver CPR Cards		117-416-86040	282.50
	USBFDJULY24-03	6/24 FD Medic Recert - Milligan		117-416-86040	48.00
	USBFDJULY24-03	6/24 FD BLS CPR Cards (2)		117-416-86040	22.00
	USBFDJULY24-03	6/24 FD Heart Saver CPR Card - Milligan		117-416-86040	25.00
	USBFDJULY24-04	6/24 FD Lodging Strike Team Leader - Krider		101-416-75030	728.07
	USBFDJULY24-04	6/24 FD Vehicle Rental U172 Window Repair		101-416-84060	149.98
	USBFDJULY24-05	6/24 FD BR371 Supplies		101-416-70060	89.37
	USBFDJULY24-05	6/24 FD Fuel Strike Team BR371		101-416-70160	100.00
	USBFDJULY24-05	6/24 FD Fuel Strike Team BR371		101-416-70160	100.00
	USBFDJULY24-05	6/24 FD Propane Camping Stove BR371		101-416-70440	43.58
	USBFDJULY24-05	6/24 FD Percolator & Filters BR371		101-416-70440	43.26
	USBFDJULY24-05	6/24 FD L-954 Class - Rodriguez		101-416-75030	750.63
	USBFDJULY24-05	6/24 FD Cabinet Organizer - BR371		101-416-84060	39.22
	USBFDJULY24-05	6/24 FD Cabinet Organizer Adhesive		101-416-84060	32.68
	USBFDJULY24-05	6/24 FD Fire Meal - Guns Range VMP		101-416-86010	49.70
	USBFDJULY24-05	6/24 FD ACLS Class - Stockdale		117-416-86040	110.00
	USBPDJULY24-001	6/24 CC GoTO Connection - City Wide		101-401-72030	106.29
	USBPDJULY24-001	6/24 CD GoTO Connection - City Wide		101-404-72030	42.52
	USBPDJULY24-001	6/24 ADMIN GoTO Connection - City Wide		101-405-72030	106.30
	USBPDJULY24-001	6/24 FIN GoTO Connection - City Wide		101-406-72030	5.70
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		101-408-72030	21.69
	USBPDJULY24-001	6/24 PD GoTO Connection - City Wide		101-413-72030	488.99
	USBPDJULY24-001	6/24 AC GoTO Connection - City Wide		101-415-72030	42.52
	USBPDJULY24-001	6/24 FD GoTO Connection - City Wide		101-416-72030	489.62
	USBPDJULY24-001	6/24 PD ORT Signage		106-413-70010	27.89
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		107-422-72030	0.85
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		107-422-72030	6.40
	USBPDJULY24-001	6/24 FD GoTO Connection - City Wide		117-416-72030	5.10
	USBPDJULY24-001	6/24 FIN GoTO Connection - City Wide		501-406-72030	1.70
	USBPDJULY24-001	6/24 FIN GoTO Connection - City Wide		501-406-72030	76.54
	USBPDJULY24-001	6/24 WP GoTO Connection - City Wide		501-503-72030	24.24
	USBPDJULY24-001	6/24 WP GoTO Connection - City Wide		501-503-72030	2.55
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		501-508-72030	2.98
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		501-508-72030	24.24
	USBPDJULY24-001	6/24 FIN GoTO Connection - City Wide		502-406-72030	1.70
	USBPDJULY24-001	6/24 FIN GoTO Connection - City Wide		502-406-72030	66.97
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		502-510-72030	24.24
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		502-510-72030	2.98
	USBPDJULY24-001	6/24 FIN GoTO Connection - City Wide		503-406-72030	38.26
	USBPDJULY24-001	6/24 WWP GoTO Connection - City Wide		503-520-72030	24.24
	USBPDJULY24-001	6/24 WWP GoTO Connection - City Wide		503-520-72030	1.28
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		503-521-72030	0.43
	USBPDJULY24-001	6/24 PW GoTO Connection - City Wide		503-521-72030	24.24
	USBPDJULY24-001	6/24 FIN GoTO Connection - City Wide		504-406-72030	3.83
	USBPDJULY24-001	6/24 FIN GoTO Connection - City Wide		504-406-72030	0.21
	USBPDJULY24-001	6/24 RDA GoTO Connection - City Wide		820-610-72030	0.43
	USBPDJULY24-02	6/24 PD Tactical Gear K9 - Equipment		101-413-70101	8.72
	USBPDJULY24-02	6/24 PD CA Gang Inv Association - Training		101-413-86010	400.00
	USBPDJULY24-02	6/24 PD Expedia - Training		101-413-86010	1,412.00
	USBPDJULY24-02	6/24 PD CA Gang Inv Association - Training		101-413-86010	400.00
	USBPDJULY24-02	6/24 PD Lake Natoma Inn - Training		101-413-86010	384.84
	USBPDJULY24-02	6/24 PD Trust ID - Computer License		101-413-88040	150.00
	USBPDJULY24-02	6/24 PD Journey Team LLC - Microsoft		101-413-88040	199.20
	USBWPJULY24-01	6/24 WP Amazon White Board		501-503-70140	137.91
	USBWPJULY24-01	6/24 WP Walmart - Canopys		501-503-70140	111.54
	USBWPJULY24-01	6/24 WP Amazon Grandstream Hybird ATA		501-503-70140	70.83





Expense Approval Report

Payment Dates: 7/1/2024 - 7/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006106	7/5/2024 0008461	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	1,672.61 1,672.61
DFT0006107	7/5/2024 0008463	1207 Dependent Care-Health Equity	City of Coalinga	950-000-34500	38.46 38.46
DFT0006108	7/5/2024 0008467	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	423.07 423.07
DFT0006109	7/5/2024 0008494	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0006110	7/5/2024 0008495	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0006111	7/5/2024 0008496	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0006112	7/5/2024 0008497	1677 457 Newport % General	Newport Trust Company	950-000-32100	1,273.92 1,273.92
DFT0006113	7/5/2024 0008498	1677 457 Newport % General	Newport Trust Company	950-000-32100	498.44 498.44
DFT0006114	7/5/2024 0008499	1677 457 Newport % General	Newport Trust Company	950-000-32100	796.80 796.80
DFT0006115	7/5/2024 0008500	1677 457 Newport % General	Newport Trust Company	950-000-32100	1,233.91 1,233.91
DFT0006116	7/5/2024 0008501	1677 457 Newport % General	Newport Trust Company	950-000-32100	131.98 131.98
DFT0006117	7/5/2024 0008502	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	950.00 950.00
DFT0006118	7/5/2024 0008503	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	1,600.11 1,600.11
DFT0006119	7/5/2024 0008506	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0006120	7/5/2024 0008507	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	92.30 92.30
DFT0006121	7/5/2024 0008508	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	269.53 269.53
DFT0006122	7/5/2024 0008509	02078 SDI	SDI	950-000-31500	3,843.62 3,843.62
DFT0006123	7/5/2024 0008510	02077 SDI Mgr	SDI (Mgr)	950-000-31500	341.59 341.59
DFT0006124	7/5/2024 0008511	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	15,494.29 15,494.29
DFT0006125	7/5/2024 0008512 0008512 0008512	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	90,116.69 31,901.21 47,181.20 11,034.28
DFT0006126	7/5/2024 0008513	02078 SDI	SDI	950-000-31500	601.34 601.34

**Expense Approval Report**

**Payment Dates: 7/1/2024 - 7/31/2024**

<b>Payment Number</b>	<b>Payment Date Payable Number</b>	<b>Vendor # Description</b>	<b>Vendor Name</b>	<b>Account Number</b>	<b>Payment Amount Item Amount</b>
DFT0006127	7/5/2024 0008514	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	3,608.09 3,608.09
DFT0006128	7/5/2024 0008515	1956 Fed W/H	IRS/United States Treasury	950-000-31100	20,391.18 12,026.96
	0008515	Social Security		950-000-31300	6,778.82
	0008515	Medicare		950-000-31400	1,585.40
DFT0006131	7/3/2024 20-AHSC-14686-1-R	02882 Grant Pass Thru Wire Draw Req #1 Reimb	County of Kings	108-422-94100	1,131,970.00 1,131,970.00
DFT0006148	7/19/2024 0008532	1025 AFLAC After Tax	AFLAC Group Insurance	950-000-34600	702.75 702.75
DFT0006149	7/19/2024 0008533	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	1,997.73 1,997.73
DFT0006150	7/19/2024 0008534	02358 Anthem HMO	Anthem Blue Cross	950-000-32200	10,454.24 10,454.24
DFT0006151	7/19/2024 0008535	02211 Anthem HMO - Fire	Blue Shield of California	950-000-32200	2,491.05 2,491.05
DFT0006152	7/19/2024 0008536	02211 Anthem HMO - Non-Safety- FIRE	Blue Shield of California	950-000-32200	1,225.11 1,225.11
DFT0006153	7/19/2024 0008537	02211 Anthem HMO - Non-Safety Police	Blue Shield of California	950-000-32200	2,695.25 2,695.25
DFT0006154	7/19/2024 0008538	02211 Anthem HMO - Police	Blue Shield of California	950-000-32200	10,086.76 10,086.76
DFT0006155	7/19/2024 0008539	02211 Anthem PPO	Blue Shield of California	950-000-32200	19,848.24 19,848.24
DFT0006156	7/19/2024 0008540	02358 Anthem PPO - City Manager	Anthem Blue Cross	950-000-32200	1,676.16 1,676.16
DFT0006157	7/19/2024 0008541	02358 Anthem PPO - Fire	Anthem Blue Cross	950-000-32200	14,199.53 14,199.53
DFT0006158	7/19/2024 0008542	02211 Anthem PPO - Non-Safety FIRE	Blue Shield of California	950-000-32200	1,969.28 1,969.28
DFT0006159	7/19/2024 0008543	02211 Anthem PPO - Non- Safety Police	Blue Shield of California	950-000-32200	1,451.05 1,451.05
DFT0006160	7/19/2024 0008544	02211 Anthem PPO - Police	Blue Shield of California	950-000-32200	2,072.93 2,072.93
DFT0006161	7/19/2024 0008546	1207 Dependent Care-Health Equity	City of Coalinga	950-000-34500	38.46 38.46
DFT0006162	7/19/2024 0008551	02043 New York Life Insurance	New York Life Insurance	950-000-32400	835.10 835.10
DFT0006169	7/19/2024 0008570	02211 Blue Shield Vision	Blue Shield of California	950-000-32200	240.30 240.30
DFT0006173	7/19/2024 0008574	02211 Blue Shield Vision - Police	Blue Shield of California	950-000-32200	36.54 36.54
DFT0006174	7/19/2024 0008575	02211 Blue Shield Vision - Police	Blue Shield of California	950-000-32200	106.98 106.98

Expense Approval Report

Payment Dates: 7/1/2024 - 7/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006177	7/19/2024 0008580	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	695.76 695.76
DFT0006178	7/19/2024 0008607	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0006179	7/19/2024 0008608	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0006180	7/19/2024 0008609	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0006181	7/19/2024 0008610	1677 457 Newport % General	Newport Trust Company	950-000-32100	521.46 521.46
DFT0006182	7/19/2024 0008611	1677 457 Newport % General	Newport Trust Company	950-000-32100	413.19 413.19
DFT0006183	7/19/2024 0008612	1677 457 Newport % General	Newport Trust Company	950-000-32100	519.96 519.96
DFT0006184	7/19/2024 0008613	1677 457 Newport % General	Newport Trust Company	950-000-32100	724.49 724.49
DFT0006185	7/19/2024 0008614	1677 457 Newport % General	Newport Trust Company	950-000-32100	133.93 133.93
DFT0006186	7/19/2024 0008615	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	957.15 957.15
DFT0006187	7/19/2024 0008616	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	1,600.11 1,600.11
DFT0006188	7/19/2024 0008619	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0006189	7/19/2024 0008620	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	92.30 92.30
DFT0006190	7/19/2024 0008621	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	269.53 269.53
DFT0006191	7/19/2024 0008622	02078 SDI	SDI	950-000-31500	3,395.35 3,395.35
DFT0006192	7/19/2024 0008623	02077 SDI Mgr	SDI (Mgr)	950-000-31500	341.59 341.59
DFT0006193	7/19/2024 0008624	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	11,414.81 11,414.81
DFT0006194	7/19/2024 0008625 0008625 0008625	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	74,347.38 24,243.14 40,607.28 9,496.96
DFT0006195	7/29/2024 0008638	02211 Anthem HMO - Police	Blue Shield of California	950-000-32200	611.50 611.50

**Grand Total: 4,496,313.76**

## Report Summary

### Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	1,471,554.73
102 - PD EVIDENCE FUND	8.22
103 - PD FED FORFEITURE FUND	0.39
106 - POLICE DEPT GRANTS	27.89
107 - GAS TAX FUND	54,172.93
108 - GRANT PASS THRU	1,131,970.00
110 - LTF - ARTICLE 8 FUND	17,490.48
114 - HABITAT CONSERVATION FUND	6.21
116 - PD FORFEITURE/UNCLAIMED FUND	1.06
117 - IGT-INTERGOVERNMENTAL TRANSFER	176,978.17
125 - MEASURE C-STREET MAINTENANCE	46.57
126 - MEASURE C-ADA COMPLIANCE	3.01
127 - MEASURE C-FLEXIBLE FUNDING	1,880.51
130 - SPECIAL ASSESSMENT DISTRICTS	6.72
140 - GENERAL CAPITAL PROJECTS FUND	1.93
141 - PUBLIC BUILDING/FACILITIES IMPACT FEES	9.17
142 - LAW ENFORCEMENT IMPACT FEES	5.58
143 - FIRE PROTECTION IMPACT FEES	5.62
144 - STORM DRAINAGE & FLOOD CONTROL IMPACT FE	32.43
145 - STREETS & BRIDGES IMPACT FEES	17.52
146 - PARK IMPACT FEES	22.20
150 - COALINGA PUBLIC FINANCING AUTH	178.14
301 - CDBG PROGRAM INCOME	7.49
303 - CDBG PROGRAM FUND	9,237.01
304 - HOME PROGRAM FUND	251.81
305 - CALTRANS GRANTS FUND	58,207.77
306 - SPECIAL REVENUE GRANTS FUND	172,773.56
307 - ARPA GRANT FUND	7,099.50
310 - AHSC PROGRAM	14,827.50
501 - WATER ENTERPRISE FUND	729,206.92
502 - GAS ENTERPRISE FUND	141,359.87
503 - SEWER ENTERPRISE FUND	136,276.46
504 - SANITATION ENTERPRISE FUND	23,263.77
815 - LOW/MOD HOUSING ASSET FUND	520.62
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	10,029.55
851 - EDA COMMUNITY BLDG RENTALS	3.69
852 - EDA REVOLVING FUND	4.36
950 - PAYROLL TRUST & AGENCY FUND	338,824.40
<b>Grand Total:</b>	<b>4,496,313.76</b>

### Account Summary

Account Number	Account Name	Payment Amount
101-000-10003	Retention Payable	3,809.29
101-000-10400	SMIP Payable	109.09
101-000-10500	State Bldg. Standards Ad	88.02
101-400-42050	Building Permits	45.44
101-400-42130	Residential Solar Permit	416.88
101-401-62070	Workers' Comp. Insuran	1,528.97
101-401-70030	Postage & Freight Out	30.45
101-401-72030	Telephone	260.29
101-401-84010	Office Equip. Repairs &	20.17
101-401-86010	Training, Travel, & Confe	734.01
101-401-86011	Training, Travel, & Confe	26.69
101-401-86012	Training, Travel, & Confe	26.69
101-401-86013	Training, Travel, & Confe	676.69
101-401-86014	Training, Travel, & Confe	26.69
101-401-86015	Training, Travel, & Confe	26.69

## Account Summary

Account Number	Account Name	Payment Amount
101-401-86030	Subs., Dues, & Publicatio	6,135.32
101-401-88010	City Attorney Fees	15,194.12
101-401-88020	Outside Attorney Fees	806.00
101-401-88100	Professional Services	55,269.00
101-401-88220	Special Events Expense	3,414.27
101-401-90010	Liability & Property Insur	1,660.01
101-404-62070	Workers' Comp. Insuran	4,711.64
101-404-70010	Office Supplies	260.52
101-404-70100	Uniforms	44.76
101-404-70160	Gasoline & Diesel	202.05
101-404-72030	Telephone	107.03
101-404-84010	Office Equip. Repairs &	32.21
101-404-86010	Training, Travel, & Confe	1,048.80
101-404-86030	Subs., Dues, & Publicatio	2,036.75
101-404-86500	Planning-Reimbursable F	1,836.18
101-404-88040	Computer Programming	37.50
101-404-88090	General Engineering	1,700.00
101-404-88100	Professional Services	501.93
101-404-88101	Administrative Fees	0.83
101-404-88160	Housing Element	680.00
101-404-90010	Liability & Property Insur	5,115.45
101-405-62070	Workers' Comp. Insuran	13,105.04
101-405-70010	Office Supplies	172.34
101-405-70160	Gasoline & Diesel	13.13
101-405-72030	Telephone	147.02
101-405-84010	Office Equip. Repairs &	63.25
101-405-86010	Training, Travel, & Confe	2,143.08
101-405-86030	Subs., Dues, & Publicatio	2,171.00
101-405-88101	Administrative Fees	15.67
101-405-90010	Liability & Property Insur	9,290.96
101-406-62070	Workers' Comp. Insuran	6,688.45
101-406-72030	Telephone	11.57
101-406-84010	Office Equip. Repairs &	10.22
101-406-84012	Computer Equipment	170.28
101-406-86010	Training, Travel, & Confe	1,625.47
101-406-88100	Professional Services	2,404.79
101-406-90010	Liability & Property Insur	7,261.69
101-406-92090	Taxes, Licenses, & Fees	1,573.92
101-408-72030	Telephone	21.69
101-408-84010	Office Equip. Repairs &	95.49
101-408-88040	Computer Programming	68.40
101-408-88101	Administrative Fees	4.75
101-408-89060	Psychological Evaluation	1,500.00
101-408-89070	Fingerprinting	228.00
101-408-89080	Background Investigatio	800.00
101-408-90010	Liability & Property Insur	4,937.24
101-413-62070	Workers' Comp. Insuran	128,786.30
101-413-70010	Office Supplies	125.99
101-413-70040	Printing & Binding	1,030.89
101-413-70101	Uniforms-Safety Equipm	1,161.82
101-413-70160	Gasoline & Diesel	11,394.34
101-413-70380	Inmate Food/Jail Supplie	771.19
101-413-70440	Miscellaneous Supplies	446.68
101-413-72010	Water, Gas, Sanitation &	119.26
101-413-72020	Electric	21.49
101-413-72030	Telephone	3,233.81
101-413-84010	Office Equip. Repairs &	257.26
101-413-84030	Buildings Repairs & Mai	406.78

## Account Summary

Account Number	Account Name	Payment Amount
101-413-84060	Vehicle Parts, Repairs &	4,338.68
101-413-86010	Training, Travel, & Confe	8,091.17
101-413-86030	Subs., Dues, & Publicatio	1,137.98
101-413-88040	Computer Programming	5,045.28
101-413-88080	Laboratory	168.00
101-413-88100	Professional Services	3,573.99
101-413-88101	Administrative Fees	24.99
101-413-90010	Liability & Property Insur	139,823.94
101-413-90070	Investigative Expenses	2,705.00
101-413-98040	Major Machinery & Equi	197,447.18
101-415-62070	Workers' Comp. Insuran	2,090.35
101-415-72010	Water, Gas, Sanitation &	212.24
101-415-72030	Telephone	42.52
101-415-84060	Vehicle Parts, Repairs &	108.96
101-415-88100	Professional Services	3,400.00
101-415-90010	Liability & Property Insur	2,269.50
101-416-56010	OES-Forestry & Fire Prot	118.20
101-416-56510	Ambulance Receipts	125,833.75
101-416-62070	Workers' Comp. Insuran	95,434.62
101-416-70060	Small Tools & Equipment	89.37
101-416-70102	Uniforms	8,241.79
101-416-70160	Gasoline & Diesel	14,825.60
101-416-70440	Miscellaneous Supplies	446.80
101-416-70450	Station Supplies	956.27
101-416-72010	Water, Gas, Sanitation &	2,975.66
101-416-72030	Telephone	1,622.76
101-416-75030	Tuition Reimbursement	2,483.98
101-416-75060	Mandated Annual Servic	48,462.13
101-416-84010	Office Equip. Repairs &	136.32
101-416-84020	Major Equip. Repairs &	43.58
101-416-84030	Buildings Repairs & Mai	8,734.06
101-416-84060	Vehicle Parts, Repairs &	5,385.33
101-416-86010	Training, Travel, & Confe	588.69
101-416-86030	Subs., Dues, & Publicatio	204.98
101-416-88040	Computer Programming	165.08
101-416-88060	Medical - General	121.00
101-416-90010	Liability & Property Insur	103,613.85
101-416-97061	Fire Equipment Lease Pri	146,000.00
101-416-97062	Fire Equipment Lease Int	3,804.60
101-416-98040	Major Machinery & Equi	2,632.71
101-431-62070	Workers' Comp. Insuran	860.71
101-431-62080	Uniform Allowance	58.00
101-431-70060	Small Tools & Equipment	343.39
101-431-70100	Uniforms	134.70
101-431-70150	Vehicle Parts & Supplies	570.28
101-431-70160	Gasoline & Diesel	179.38
101-431-72030	Telephone	43.37
101-431-88040	Computer Programming	1,908.00
101-431-89070	Fingerprinting	8.96
101-431-90010	Liability & Property Insur	934.48
101-432-70440	Miscellaneous Supplies	8.89
101-432-72010	Water, Gas, Sanitation &	3,228.07
101-432-84020	Major Equip. Repairs &	3,975.60
101-432-84030	Buildings Repairs & Mai	1,049.03
101-432-84050	Grounds Repairs & Main	2,200.00
101-432-90010	Liability & Property Insur	152,137.18
101-435-62070	Workers' Comp. Insuran	1,498.64
101-435-72010	Water, Gas, Sanitation &	1,156.42

## Account Summary

Account Number	Account Name	Payment Amount
101-435-72030	Telephone	19.58
101-435-84030	Buildings Repairs & Mai	1,872.29
101-435-86010	Training, Travel, & Confe	8.90
101-435-88101	Administrative Fees	2.50
101-435-90010	Liability & Property Insur	5,614.08
101-440-62070	Workers' Comp. Insuran	8,436.21
101-440-70060	Small Tools & Equipment	459.40
101-440-70100	Uniforms	359.28
101-440-70160	Gasoline & Diesel	9.98
101-440-72011	Water/Electric - City Plot	15,005.26
101-440-84050	Grounds Repairs & Main	2,834.59
101-440-84060	Vehicle Parts, Repairs &	860.98
101-440-88100	Professional Services	1,369.25
101-440-90010	Liability & Property Insur	9,159.23
101-440-98981	Splash Pad Project	947.50
102-413-92090	Taxes, Licenses, & Fees	8.22
103-413-92090	Taxes, Licenses, & Fees	0.39
106-413-70010	Office Supplies	27.89
107-422-62070	Workers' Comp. Insuran	9,862.14
107-422-62080	Uniform Allowance	23.86
107-422-70100	Uniforms	342.88
107-422-70130	Street Materials	6,028.26
107-422-70160	Gasoline & Diesel	218.14
107-422-72011	Water/Electric - City Plot	8,430.64
107-422-72021	Street Light Electricity	2,711.72
107-422-72030	Telephone	9.21
107-422-84010	Office Equip. Repairs &	12.90
107-422-84012	Computer Equipment	56.76
107-422-84060	Vehicle Parts, Repairs &	920.24
107-422-86010	Training, Travel, & Confe	16.84
107-422-86030	Subs., Dues, & Publicatio	3,149.99
107-422-88040	Computer Programming	2.40
107-422-88100	Professional Services	1,450.00
107-422-88101	Administrative Fees	3.33
107-422-88130	Grant Writing/Applicatio	10,210.00
107-422-89070	Fingerprinting	5.12
107-422-90010	Liability & Property Insur	10,707.38
107-422-92090	Taxes, Licenses, & Fees	11.12
108-422-94100	Grant Pass-Thru	1,131,970.00
110-424-92090	Taxes, Licenses, & Fees	200.48
110-424-98401	Slurry Seal & Cape Seal	2,457.50
110-424-98912	Durian/Birch St. Improv.	14,832.50
114-404-92090	Taxes, Licenses, & Fees	6.21
116-413-92090	Taxes, Licenses, & Fees	1.06
117-400-46278	IGT CHD Education Gran	112.34
117-416-62070	Workers' Comp. Insuran	75,842.96
117-416-62080	Uniform Allowance	8.00
117-416-72030	Telephone	5.10
117-416-75000	Medical Equipment & Su	5,958.19
117-416-75010	Meals-Ambulance Runs	47.34
117-416-75040	Ambulance Billing Contr	7,930.99
117-416-84010	Office Equip. Repairs &	17.84
117-416-84060	Vehicle Parts, Repairs &	1,816.65
117-416-84070	Misc. Repairs & Maint.	31.05
117-416-86010	Training, Travel, & Confe	888.00
117-416-86040	Required Certification Tr	787.50
117-416-88040	Computer Programming	15.60
117-416-88060	Medical - General	64.00

## Account Summary

Account Number	Account Name	Payment Amount
117-416-88100	Professional Services	917.70
117-416-88101	Administrative Fees	1.16
117-416-89070	Fingerprinting	1.28
117-416-90010	Liability & Property Insur	82,343.08
117-416-92090	Taxes, Licenses, & Fees	189.39
125-422-92090	Taxes, Licenses, & Fees	46.57
126-422-92090	Taxes, Licenses, & Fees	3.01
127-422-92090	Taxes, Licenses, & Fees	96.65
127-422-98907	Pleasant St Sewer Main	1,783.86
130-603-92090	Taxes, Licenses, & Fees	6.72
140-422-92090	Taxes, Licenses, & Fees	1.93
141-422-92090	Taxes, Licenses, & Fees	9.17
142-422-92090	Taxes, Licenses, & Fees	5.58
143-422-92090	Taxes, Licenses, & Fees	5.62
144-422-92090	Taxes, Licenses, & Fees	32.43
145-422-92090	Taxes, Licenses, & Fees	17.52
146-422-92090	Taxes, Licenses, & Fees	22.20
150-758-92090	Taxes, Licenses, & Fees	178.14
301-620-92090	Taxes, Licenses, & Fees	7.49
303-405-88118	2022 CDBG Grant for FT	9,237.01
304-404-88105	19-HOME-14965 Grant E	251.81
305-422-98902	Phelps Ave Ph 2 Exp STP	1,758.75
305-422-98905	Los Gatos Bridge Trails-A	4,509.43
305-422-98974	CMAQ-NW Trail Seg 1/2/	3,291.25
305-422-98975	ATP Cycle 5-Est Polk St Bi	45,422.50
305-422-98982	Trail Improv-ATP Cycle 4	810.84
305-422-98998	CMAQ Alley Paving Ph 2	2,415.00
306-000-10003	Retention Payable	-8,870.86
306-422-98575	Centennial Park DPR Gra	90,822.21
306-422-98576	Sandalwood Park DPR Gr	90,822.21
307-401-98579	ARPA Grant Expense	7,099.50
310-422-98581	AHSC Grant Expense	14,827.50
501-000-10003	Retention Payable	-3,985.52
501-406-62070	Workers' Comp. Insuran	10,853.90
501-406-70160	Gasoline & Diesel	249.55
501-406-72030	Telephone	107.34
501-406-84010	Office Equip. Repairs &	142.15
501-406-84012	Computer Equipment	794.64
501-406-86010	Training, Travel, & Confe	120.31
501-406-86030	Subs., Dues, & Publicatio	799.60
501-406-88040	Computer Programming	2.40
501-406-88101	Administrative Fees	0.27
501-406-90010	Liability & Property Insur	11,784.13
501-406-92090	Taxes, Licenses, & Fees	15,803.46
501-503-62070	Workers' Comp. Insuran	31,190.37
501-503-62080	Uniform Allowance	158.00
501-503-70060	Small Tools & Equipment	703.97
501-503-70100	Uniforms	335.23
501-503-70140	Utility Parts & Supplies	4,450.88
501-503-70160	Gasoline & Diesel	1,205.63
501-503-70202	Lab Supplies	5,137.26
501-503-70240	Chemicals Aluminate Sul	20,992.51
501-503-70400	Chemicals Sodium Perm	18,489.49
501-503-72010	Water, Gas, Sanitation &	229.91
501-503-72030	Telephone	730.04
501-503-80010	Water Purchases	277,747.72
501-503-82030	Equipment Rental	36.00
501-503-84010	Office Equip. Repairs &	26.60



## Account Summary

Account Number	Account Name	Payment Amount
501-503-84020	Major Equip. Repairs &	2,766.79
501-503-84030	Buildings Repairs & Mai	285.00
501-503-84072	Safety Equip. Repairs &	92.57
501-503-86010	Training, Travel, & Confe	100.00
501-503-86030	Subs., Dues, & Publicatio	1,197.80
501-503-88010	City Attorney Fees	4,833.85
501-503-88040	Computer Programming	7.20
501-503-88081	Outside Laboratory	717.50
501-503-88100	Professional Services	4,031.55
501-503-88101	Administrative Fees	4.37
501-503-89070	Fingerprinting	2.88
501-503-90010	Liability & Property Insur	59,050.17
501-503-92090	Taxes, Licenses, & Fees	521.42
501-503-98040	Major Machinery & Equi	10,835.00
501-503-98441	Water Revenue Bond Pr	123,401.61
501-503-98471	CDWR Turf Replacement	4,581.09
501-508-62070	Workers' Comp. Insuran	18,545.90
501-508-62080	Uniform Allowance	125.43
501-508-70060	Small Tools & Equipment	667.97
501-508-70100	Uniforms	342.93
501-508-70101	Uniforms-Safety Equipm	79.82
501-508-70130	Street Materials	746.62
501-508-70140	Utility Parts & Supplies	5,654.59
501-508-70160	Gasoline & Diesel	1,667.64
501-508-72030	Telephone	1,031.14
501-508-84010	Office Equip. Repairs &	12.38
501-508-84030	Buildings Repairs & Mai	519.51
501-508-84060	Vehicle Parts, Repairs &	240.09
501-508-86010	Training, Travel, & Confe	240.00
501-508-86030	Subs., Dues, & Publicatio	1,545.42
501-508-88040	Computer Programming	43.50
501-508-88100	Professional Services	3,331.02
501-508-88101	Administrative Fees	2.55
501-508-88121	Geographic Information	379.18
501-508-88130	Grant Writing/Applicatio	958.34
501-508-89070	Fingerprinting	21.44
501-508-90010	Liability & Property Insur	45,322.00
501-508-92090	Taxes, Licenses, & Fees	1,039.04
501-508-98040	Major Machinery & Equi	6,951.85
501-508-98472	CDWR Advanced Meteri	28,957.87
501-508-98907	Pleasant St Sewer Main	246.05
502-406-62070	Workers' Comp. Insuran	9,153.59
502-406-70160	Gasoline & Diesel	218.35
502-406-72030	Telephone	93.64
502-406-84010	Office Equip. Repairs &	125.14
502-406-84012	Computer Equipment	681.12
502-406-86010	Training, Travel, & Confe	100.72
502-406-86030	Subs., Dues, & Publicatio	699.65
502-406-88040	Computer Programming	2.40
502-406-88101	Administrative Fees	0.17
502-406-90010	Liability & Property Insur	9,938.10
502-406-92090	Taxes, Licenses, & Fees	13,828.03
502-510-62070	Workers' Comp. Insuran	21,487.43
502-510-62080	Uniform Allowance	103.42
502-510-70060	Small Tools & Equipment	32.61
502-510-70100	Uniforms	342.89
502-510-70101	Uniforms-Safety Equipm	79.82
502-510-70140	Utility Parts & Supplies	185.34

## Account Summary

Account Number	Account Name	Payment Amount
502-510-70160	Gasoline & Diesel	1,667.64
502-510-70440	Miscellaneous Supplies	323.84
502-510-72030	Telephone	379.51
502-510-80020	PG&E Wholesale Transp	31,021.73
502-510-80030	Gas Purchases for Resale	3,759.71
502-510-84010	Office Equip. Repairs &	34.18
502-510-84030	Buildings Repairs & Mai	519.50
502-510-84060	Vehicle Parts, Repairs &	240.07
502-510-86030	Subs., Dues, & Publicatio	6,210.66
502-510-88010	City Attorney Fees	477.50
502-510-88040	Computer Programming	43.50
502-510-88100	Professional Services	916.70
502-510-88101	Administrative Fees	5.97
502-510-88121	Geographic Information	379.16
502-510-88130	Grant Writing/Applicatio	5,844.58
502-510-89070	Fingerprinting	17.92
502-510-90010	Liability & Property Insur	25,091.16
502-510-92090	Taxes, Licenses, & Fees	1,068.41
502-510-98040	Major Machinery & Equi	6,285.71
503-406-62070	Workers' Comp. Insuran	6,677.70
503-406-70160	Gasoline & Diesel	143.49
503-406-72030	Telephone	55.68
503-406-84010	Office Equip. Repairs &	70.34
503-406-84012	Computer Equipment	476.78
503-406-86010	Training, Travel, & Confe	74.46
503-406-86030	Subs., Dues, & Publicatio	459.77
503-406-88040	Computer Programming	1.80
503-406-88101	Administrative Fees	0.18
503-406-90010	Liability & Property Insur	7,250.01
503-406-92090	Taxes, Licenses, & Fees	9,086.99
503-520-62070	Workers' Comp. Insuran	10,806.65
503-520-62081	Safety Boot Allowance	68.00
503-520-70100	Uniforms	168.78
503-520-70140	Utility Parts & Supplies	212.54
503-520-70160	Gasoline & Diesel	425.42
503-520-72010	Water, Gas, Sanitation &	2,262.27
503-520-72030	Telephone	55.04
503-520-82030	Equipment Rental	18.00
503-520-84010	Office Equip. Repairs &	62.37
503-520-84020	Major Equip. Repairs &	35,907.65
503-520-84030	Buildings Repairs & Mai	327.83
503-520-84051	Grounds Chemicals & M	210.61
503-520-84060	Vehicle Parts, Repairs &	64.21
503-520-84073	Safety Equipment	119.76
503-520-86010	Training, Travel, & Confe	205.00
503-520-86030	Subs., Dues, & Publicatio	1,090.00
503-520-88040	Computer Programming	3.60
503-520-88080	Laboratory	300.00
503-520-88100	Professional Services	600.00
503-520-88101	Administrative Fees	2.80
503-520-89070	Fingerprinting	1.28
503-520-90010	Liability & Property Insur	11,732.83
503-520-92090	Taxes, Licenses, & Fees	262.98
503-521-62070	Workers' Comp. Insuran	8,132.29
503-521-62080	Uniform Allowance	33.85
503-521-70100	Uniforms	342.87
503-521-70101	Uniforms-Safety Equipm	79.81
503-521-70140	Utility Parts & Supplies	14.25

## Account Summary

Account Number	Account Name	Payment Amount
503-521-70160	Gasoline & Diesel	1,667.62
503-521-70440	Miscellaneous Supplies	445.66
503-521-72010	Water, Gas, Sanitation &	309.09
503-521-72030	Telephone	148.53
503-521-84010	Office Equip. Repairs &	7.44
503-521-84030	Buildings Repairs & Mai	256.66
503-521-84060	Vehicle Parts, Repairs &	240.05
503-521-86030	Subs., Dues, & Publicatio	1,545.39
503-521-88040	Computer Programming	39.30
503-521-88100	Professional Services	1,216.04
503-521-88101	Administrative Fees	2.55
503-521-88121	Geographic Information	379.16
503-521-88130	Grant Writing/Applicatio	958.33
503-521-89070	Fingerprinting	5.12
503-521-90010	Liability & Property Insur	22,391.44
503-521-98040	Major Machinery & Equi	2,172.35
503-521-98904	Clean Water State Revol	1,530.00
503-521-98907	Pleasant St Sewer Main	4,121.34
503-521-98908	Grant St Alley Sewer Lin	1,032.50
504-406-62070	Workers' Comp. Insuran	515.23
504-406-70160	Gasoline & Diesel	12.48
504-406-72030	Telephone	5.29
504-406-84010	Office Equip. Repairs &	7.56
504-406-84012	Computer Equipment	34.05
504-406-86010	Training, Travel, & Confe	3.92
504-406-86030	Subs., Dues, & Publicatio	39.98
504-406-88101	Administrative Fees	0.03
504-406-90010	Liability & Property Insur	559.40
504-406-92090	Taxes, Licenses, & Fees	790.16
504-530-92090	Taxes, Licenses, & Fees	4.62
504-535-62070	Workers' Comp. Insuran	2,660.06
504-535-70100	Uniforms	117.89
504-535-70160	Gasoline & Diesel	1,026.82
504-535-84060	Vehicle Parts, Repairs &	895.21
504-535-88040	Computer Programming	1.20
504-535-88060	Medical - General	100.00
504-535-88100	Professional Services	39.50
504-535-88101	Administrative Fees	0.16
504-535-90010	Liability & Property Insur	16,450.21
815-609-88100	Professional Services	404.00
815-609-92090	Taxes, Licenses, & Fees	116.62
820-610-62070	Workers' Comp. Insuran	2,631.85
820-610-72030	Telephone	2.39
820-610-84010	Office Equip. Repairs &	1.49
820-610-84012	Computer Equipment	56.76
820-610-86010	Training, Travel, & Confe	16.84
820-610-88040	Computer Programming	1.20
820-610-88101	Administrative Fees	2.22
820-610-90010	Liability & Property Insur	2,857.41
820-610-92090	Taxes, Licenses, & Fees	59.39
820-610-96500	Fiscal Agent Fees	4,400.00
851-432-92090	Taxes, Licenses, & Fees	3.69
852-620-92090	Taxes, Licenses, & Fees	4.36
950-000-31100	Federal Withholding	68,171.31
950-000-31200	State Income Tax Withh	30,517.19
950-000-31300	FICA Withheld	94,567.30
950-000-31400	Medicare Insurance Wit	22,116.64
950-000-31500	State Disability Insuranc	8,523.49

**Account Summary**

Account Number	Account Name	Payment Amount
950-000-32100	Employee Deferred Com	32,845.16
950-000-32200	Employee Medical Insur	69,164.92
950-000-32400	Life Insurance	835.10
950-000-33000	CLOCEA Dues Withheld	1,906.66
950-000-33200	CPOA Dues Withheld	905.76
950-000-33300	Fire Assoc. Dues Withhel	940.00
950-000-34010	Other Withholdings Gar	1,805.04
950-000-34060	Prepaid Legal Services	399.52
950-000-34500	Unreimbursed Med/Dep	1,195.75
950-000-34600	AFLAC Insurance Withhe	4,930.56
	<b>Grand Total:</b>	<b>4,496,313.76</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	4,496,201.42
CHD 23R	112.34
	<b>Grand Total:</b>
	<b>4,496,313.76</b>

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

**Subject:** Information Only: Sales Tax Update Quarter 1 January 2024 - March 2024  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Mai Vang, Financial Services Director

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
☐ Coalinga_4Q23_Newsletter.pdf	Information Only: Sales Tax Update Quarter 1 January 2024 - March 2024

# CITY OF COALINGA

## SALES TAX UPDATE

### 4Q 2023 (OCTOBER - DECEMBER)



#### COALINGA

TOTAL: \$ 313,053

-1.7%

4Q2023



-3.5%

COUNTY



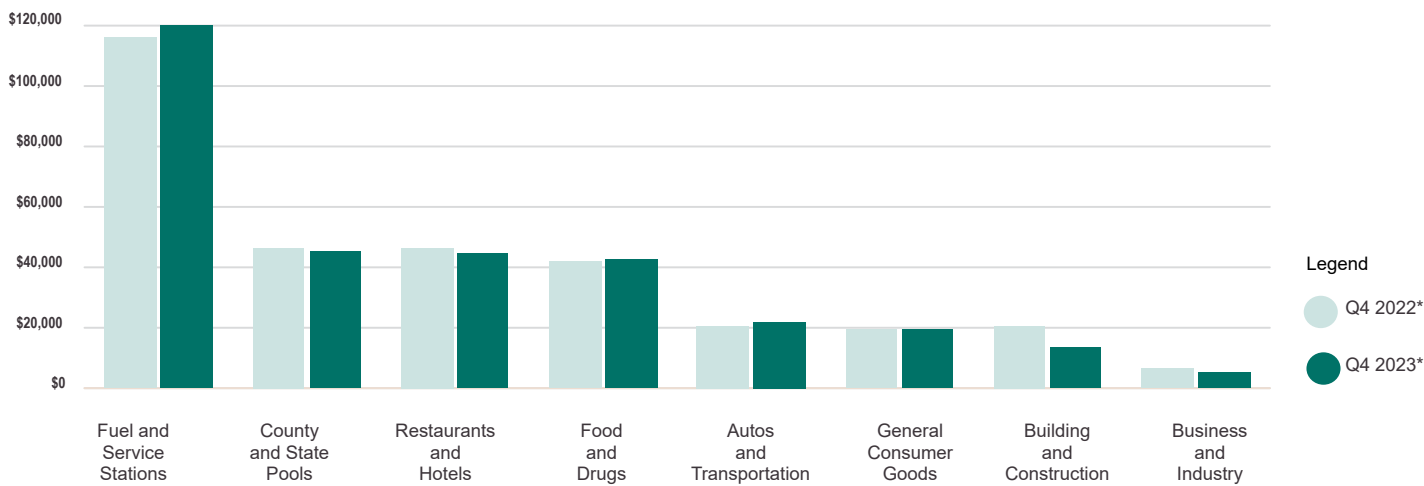
-2.5%

STATE



*\*Allocation aberrations have been adjusted to reflect sales activity*

#### SALES TAX BY MAJOR BUSINESS GROUP



#### Measure J

TOTAL: \$648,113

↑ 13.4%



#### CITY OF COALINGA HIGHLIGHTS

Coalinga's receipts from October through December were 0.7% above the fourth sales period in 2022. Excluding reporting aberrations, including late and missing payments, receipts for the period were down 1.7%.

Fortunately, the decline in terms of dollars was insignificant this period. While most major business groups generated at least modest gains, the business-industry and construction groups saw a drop-off in sales as development and maintenance activities declined. The city's allocation from the countywide use tax pool was smaller this period as the pool itself shrank in size. Finally, fast food restaurants eked out a minor gain this

quarter, but casual dining venues saw less patronage overall.

Measure J's results surprised this period. Expanded purchases of new vehicles by residents and businesses, coupled with several one-time purchases of office supplies and equipment provided most of the increase. Meanwhile, the demand for imported construction materials was limited compared to last year.

Net of aberrations, taxable sales for all of Fresno County declined 3.5% over the comparable period while those of the San Joaquin Valley were flat.



#### TOP 25 PRODUCERS

- |                          |                         |
|--------------------------|-------------------------|
| AutoZone                 | Rite Aid                |
| Big 5 Sporting Goods     | Save Mart               |
| Billingsley Tire Service | State Foods             |
| Burger King              | Taco Bell               |
| Cafe Coalinga            | Tacos Y Mariscos Sergio |
| Chevron                  | Triple J Ready Mix      |
| Coalinga Hardware        | Valley Food Mart        |
| Coalinga Valley Market   | Walgreens               |
| Dollar General           | West Hills Oil          |
| Dollar Tree              |                         |
| Fastrip                  |                         |
| Fatte Alberts Pizza      |                         |
| High Times               |                         |
| Little Caesars Pizza     |                         |
| McDonald's               |                         |
| O'Reilly Auto Parts      |                         |



## STATEWIDE RESULTS

California’s local one cent sales and use tax receipts during the months of October through December were 2.5% lower than the same quarter one year ago after adjusting for accounting anomalies. The fourth quarter is notably the highest sales tax generating quarter of the year and exhibited diminished year-over-year returns as consumers balanced higher prices and financing costs with essential household needs.

Higher interest rates impacted the auto-transportation sector, especially luxury vehicles, as the group dropped 6.2%. Inventories for many dealers returned, creating downward pressure on prices, further constraining receipts. Lenders have tightened credit standards, making loan financing challenging. Improved leasing activity was the lone bright spot. With slow movement expected by the Federal Treasury setting interest rate policy, future revenue growth may stagnate.

Fuel and service stations contributed a similar downturn, as lower fuel prices reduced receipts from gas stations and petroleum providers. While this has been the trend throughout 2023, recently global crude oil prices have been on the rise and should see growth in the coming year. This decline also impacted the general consumer goods category as those retailers selling fuel experienced a similar drop.

During this holiday shopping period, general consumer goods experienced lackluster sales as results pulled back 3.4%. Most sectors saw reductions with home furnishings, women’s apparel, shoe and electronic-appliance stores being the most significant. Returns also marked the fourth consecutive quarter showing comparable declines. Similar to the anticipated trend of new vehicles, consumer spending may be sluggish in the near term.

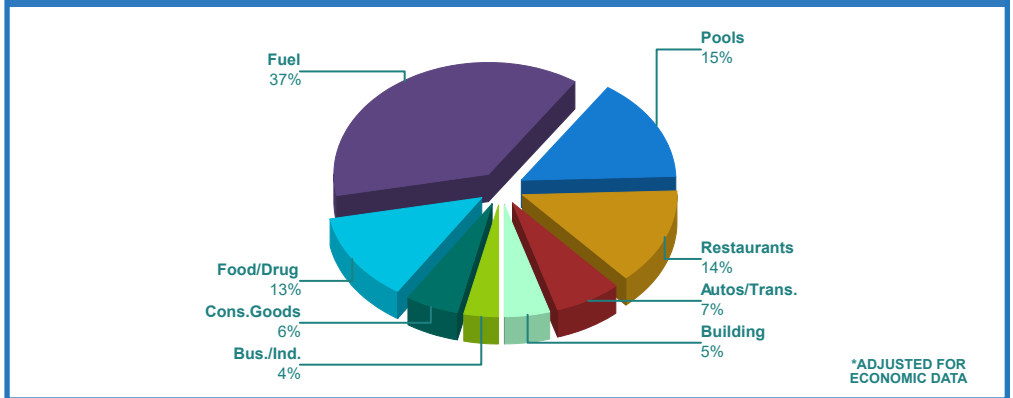
Even though revenue from most major sectors slowed, restaurant sales remained steady with a modest gain of 1.0%. Results from casual dining establishments grew during the early winter period as patrons enjoyed indoor dining. However, following the greater trend of consumers looking for value, fine dining eateries experienced lower receipts. The industry is still bracing for implementation of AB 1228, a new law increasing minimum wages for ‘fast food restaurants’, on April 1, 2024.

Use taxes remitted via the countywide pools grew 1.0%, marking the first positive rebound after four consecutive quarters of decline. While overall online sales volume is steady,

pool collections contracted more taxes allocated directly to local agencies via in-state fulfillment and through existing retail outlets.

Statewide, calendar year 2023 ended with a 2.3% decline from 2022. Elevated inflation and interest rates led to higher cost of goods resulting in consumers not spending as much as they had prior. Following multiple years of post-pandemic tax growth assisted by federal tax policy and temporary workplace accommodations, consumers reassessed their economic conditions and limited purchases. As the Federal Reserve considers delaying softening rates, consumer spending could likely stagnate delaying a return to the normal historical growth trend in 2024.

### REVENUE BY BUSINESS GROUP Coalinga This Calendar Year\*



### TOP NON-CONFIDENTIAL BUSINESS TYPES

Coalinga Business Type	Q4 '23	Change	County Change	HdL State Change
Service Stations	56,935	3.1% ↑	-5.5% ↓	-4.9% ↓
Quick-Service Restaurants	32,140	4.5% ↑	1.9% ↑	0.4% ↑
Grocery Stores	19,908	15.6% ↑	-0.3% ↓	-4.6% ↓
Automotive Supply Stores	19,050	10.7% ↑	-1.2% ↓	-2.3% ↓
Casual Dining	7,107	-31.3% ↓	0.8% ↑	1.8% ↑
Government/Social Org.	2,004	-12.3% ↓	21.6% ↑	0.7% ↑
Receivables/Master Outlets	1,661	465.5% ↑	7.9% ↑	12.6% ↑
Auto Repair Shops	1,203	-39.2% ↓	-0.7% ↓	-3.0% ↓

\*Allocation aberrations have been adjusted to reflect sales activity

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

**Subject:** Information Only: California Consensus Forecast 1Q 2024 Sales Tax Trends  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Mai Vang, Financial Services Director

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

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**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> California_Consensus_Forecast_4Q_2023.pdf	Information Only: California Consensus Forecast 1Q 2024 Sales Tax Trends



# CALIFORNIA FORECAST

SALES TAX TRENDS & ECONOMIC DRIVERS

APRIL 2024



Sonoma, CA



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**Overview:** As 2024 unfolds, many of the same economic conditions remain in play, with varying effects on the overall outlook. Monitoring the Fed to gauge when interest rates will recede is a primary focus. Monthly unemployment trends and inflation results will determine how swiftly and significantly borrowing costs decrease. Results from the final quarter of 2023 confirmed a shift in consumer behavior, with people opting for essential household items over more expensive purchases. With the exception of Business/Industry and Restaurants/Hotels, all other groups saw negative comparisons to the fourth quarter of 2022. Consumer debt has soared while personal savings dwindle, suggesting only modest gains in the coming fiscal year.

2023/24 | 2024/25

2023/24 | 2024/25



**Autos/Transportation**

-3.6% | 2.0%

The pricing dynamics of new vehicles, particularly within electric and luxury segments, are adjusting following a period of significant inflation. Simultaneously, as dealership inventories stabilize, manufacturers are intensifying incentives, leading to reduced transactional values and impacting tax receipts. Dealerships are facing heightened competition and prevailing high lending rates, prompting potential buyers to exercise caution. Reports indicate a substantial tightening of credit conditions, affecting even creditworthy borrowers and contributing to a deceleration in market activity. Projections suggest a gradual market normalization through 2024, a modest resurgence anticipated in the latter half of the year driven by expected reductions in financing rates.



**Fuel/Service Stations**

-2.6% | 1.4%

This sector experienced an overall reduction in the fourth quarter, primarily due to the initially skyrocketing, then plummeting prices of regular and diesel fuel. Oil barrel costs rose more than anticipated, which mitigated the overall reduction in sales tax. A normal historical pattern of prices at the pump, including a boost in the spring and summer months followed by a drop in late fall and early winter, is anticipated throughout calendar years 2024 and 2025. We forecast a minor overall increase in FY 2024 - 25 before returning to stable 2% growth in the outer years.



**Building/Construction**

-1.3% | 3.1%

Strong demand for repairs to address storm-damaged roofing bolstered the construction sector. Both material suppliers and roofing contractors reported a second consecutive quarter of new business leading to long wait lists. Contractors are optimistic about new project bids for infrastructure work funded by the Infrastructure Investment and Jobs Act, as they drive more business for asphalt and concrete batch plants. Conversely, home improvement centers and lumber retailers experienced declines. Mortgage rates are decreasing, but not enough to stimulate new construction. When the Fed indicates that conditions warrant a reversal of prior rate hikes, a swift response from this sector is anticipated. Expansion in statewide construction activity is projected for FY 2026-27.



**General Consumer Goods**

-1.8% | 1.6%

Core retail categories fell short of expectations for the 2023 holiday quarter, leading to a contraction in direct local tax allocations across nearly all business types. This reinforces the anticipated pullback and tightening of family budgets. Recent CPI readings suggest that core goods prices are flat, so expect near-term results to be more influenced by changes in consumption rather than price. While borrowing costs remain elevated and access to cheap credit is now a thing of the past, the forecast lowered near-term expectations for the current fiscal year. The sooner the Fed implements rate cuts, the sooner consumers could feel some relief and return to purchasing beyond essential goods. The outlook expects mild growth in the 2024-25 fiscal year.



**Business/Industry**

0.5% | 1.7%

Following several years of expansion, this group experienced a 2.2% dip. Of the group's 21 different sectors, only six landed in positive territory. Fulfillment centers, accounting for 31% of total revenues, ended the quarter essentially even as ecommerce continued to fill more orders from warehouses based in California. The largest gain occurred in energy/utilities, driven by regional energy/solar projects. Most significantly, the medical/biotech sector contracted as equipment and supply needs tapered off. Both heavy and light industry faced inventory, pricing, and demand challenges, while sales in business-to-business and office equipment/IT slowed down. Considering the influencing variables for these various sectors, HdL projects limited growth for the current year followed by slow expansion in succeeding years.



**Restaurants/Hotels**

1.9% | 3.3%

Nationally, rising menu prices are reaching a tipping point where diners are opting to eat out less frequently. In California, this is worsened by the upcoming minimum wage hike for fast food restaurants, effective April 1. Savvy restaurateurs are strategically implementing increases to mitigate sticker shock while preparing for the rising operating costs. Meanwhile, other establishments have responded with significant, noticeable menu price surges, garnering attention nationwide. As consumers still desire to eat out and travel, they are making more cost-conscious decisions, resulting in slower growth.



**Food/Drugs**

-2.7% | 1.5%

Although inflation has softened, consumer spending at grocery stores declined 5% in Q4 of 2023. Shoppers, anticipating flat sales, pulled back on spending. Convenience-liquor stores experienced diminishing profits as younger adults turned to caffeinated non-alcoholic drinks. Cannabis retail sales saw a dismal 10% decrease as businesses and investors alike endure ongoing challenges from the illicit market. Furthermore, as one major drug store chain begins closing multiple locations across the state, consumers are turning to competitors or ecommerce. As this sector right-sizes through closures, mergers, and building consumer confidence, anticipate fewer taxes to be captured in the current year before gradually rising in the coming fiscal year.



**State and County Pools**

-0.4% | 2.0%

Ecommerce as a means of purchasing products remained strong. Online holiday spending across the country grew 5% when compared to the same period last year. More sales were made via mobile than desktop for the first time. Additionally, "buy now pay later" emerged as a popular alternative to credit card or cash usage; however, payment obligations rise in the spring and summer months. Year-to-date pool receipts declined in the first two quarters, affected by taxpayer filing changes and significant reductions in private party auto sales. Expansion of AI and voice search deployment along with improvements in personalized customer experiences through technology investments are expected to bolster future use taxes generated via online transactions. The slight downturn for FY 2023-24 should turn positive next year.



# NATIONAL AND STATEWIDE ECONOMIC DRIVERS

2023/24 | 2024/25

2023/24 | 2024/25



## U.S. Real GDP Growth

2.5% | 1.9%

Real GDP grew at an annual rate of 3.2% in 4Q2023, driven by increases in consumer spending, exports, and local and state government expenditures. Despite a decline in confidence, consumer spending rose a solid 2.6%, inflation adjusted, over the past year. Top categories for spending growth include recreational vehicles and goods (12%), new cars (4%), restaurants and hotels (4%) and recreational services (4%). The U.S. will almost certainly experience a reasonable pace of GDP growth in 2024, led by solid growth in consumer demand. Labor markets will remain tight, industrial production will be steady, and long run interest rates will likely stay in the same range. In many ways 2024 will resemble 2023 with a steady, moderately expanding economy. Strong consumer demand suggests inflation will be running hotter than the 2% pace that the Federal Reserve hopes to achieve.



## U.S. Unemployment Rate

3.9% | 4.2%

Unemployment in the nation remains low despite a slight increase from 3.7% in January to 3.9% in February. In January, there were 1.44 job openings for every unemployed person, indicating a tight labor market, despite higher interest rates. The U.S. job openings rate was 5.3%; lower than its peak in March 2022, but still higher than before the pandemic. Tight labor markets will continue to push up real earnings, which grew at rate of 3.6% in 2023. The labor force participation rate remained steady at 62.5%, slightly below the 63.3% rate right before the pandemic began, which is surprising given the strong real earnings growth.



## CA Unemployment Rate

5.2% | 5.4%

The unemployment rate in California has steadily increased since reaching a low of 3.8% in August 2022. In February 2024, unemployment reached 5.3%, marking a 0.8 percentage-point increase year-over-year, and a 0.1 percentage-point increase from the previous month. The state's unemployment rate remains elevated compared to the 3.9% rate in the United States overall. California continues to struggle with its labor supply, which fell by 6,900 in February. Since February 2020, the state's labor force has declined by 243,400 workers, a 1.2% decrease. This lack of growth can be attributed to the low number of housing permits issued in California; a workforce cannot grow if there is nowhere for workers to live.



## CA Residential Building Permits

110,931 | 112,638

Excess demand for housing continues to be a significant issue in California. Although the number of residential permits in the state remains above pre-pandemic levels, there are concerns that the current level is insufficient to close the demand gap. Residential permits rose sharply after 2020 and this trend has persisted, reaching an all-time high at the end of 2023. In the fourth quarter of 2023, the number of residential permits increased slightly at a rate of 6.8% year-over-year. Given the recent easing of mortgage rates, residential permits will likely continue to expand, and a moderate increase in permits is expected in the near term.



## CA Total Nonfarm Employment Growth

0.8% | 0.7%

California's total nonfarm employment has grown 20.3% since the economic recovery from the pandemic began. As of February 2024, California had recovered all the jobs that were lost in March and April 2020, and there are now 294,100 more people employed in the state compared to pre-pandemic February 2020. Total nonfarm employment in California has grown 1.7% over this time compared to a 3.6% increase nationally. Job growth has experienced a drag as the labor force has declined in California. Given the sluggishness in labor force growth, the labor market in California is likely to continue cooling.



## CA Median Existing Home Price

\$717,173 | \$762,767

Following the pandemic recession, the median price of a single-family home in California peaked at \$837,600 in April 2022. That median declined steadily for nearly a year, reaching \$693,800 in January 2023. Since then, price growth has accelerated, with the state's median price rising 11.3% year-over-year by February 2024. Currently, home prices are 38.9% above their pre-pandemic peak in February 2020, with a median price of \$784,500. The state's severe housing shortage is the primary reason prices have exhibited robust growth despite high mortgage rates and declining sales. Existing homeowners are reluctant to sell because they are "locked-in" to low mortgage rates, further exacerbating the housing shortage.

## Proposition 172

While Proposition 172 (the 1/2 cent tax rate designated for Public Safety) projections closely track with the statewide Bradley-Burns, calculations vary somewhat due to the state's allocation methodology. HdL estimates an average statewide decrease of 1.1% for fiscal year 2023-24 and a modest 1.8% gain in 2024-2025. Current projections reflect the county allocation factors published by the SCO in late August 2023 (which should likely change in April 2024). Recent reductions in Bradley-Burns countywide pool allocations elevated direct allocation distributions for a portion of internet-related sales, thus, pro-rata factors are impacted for many counties.

Watch our webinar for more info!





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California's allocation data trails actual sales activity by three to six months. HdL compensates for the lack of current information by reviewing the latest reports, statistics and perspectives from fifty or more economists, analysts and trade associations to reach a consensus on probable trends for coming quarters. The forecast is used to help project revenues based on statewide formulas and for reference in tailoring sales tax estimates appropriate to each client's specific demographics, tax base and regional trends.

## Beacon Economics LLC

310.571.3399 | [BeaconEcon.com](http://BeaconEcon.com)

Beacon Economics has proven to be one of the most thorough and accurate economic research/analytical forecasting firms in the country. Their evaluation of the key drivers impacting local economies and tax revenues provides additional perspective to HdL's quarterly consensus updates. The collaboration and sharing of information between Beacon and HdL helps both companies enhance the accuracy of the work that they perform for their respective clients.

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

**Subject:** Approve Resolution No. 4233 Authorizing the Application and Amending the PLHA Plan for the Permanent Local Housing Allocation Program

**Meeting Date:** Thursday, September 5, 2024

**From:** Sean Brewer, Interim City Manager

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

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**I. RECOMMENDATION:**

The City Council approve Resolution No. 4233 authorizing the application and amending the PLHA plan for the permanent local housing allocation and authorizing the Interim City Manager or his/her designee to execute the PLHA Program Application, the PLHA Standard Agreement and any subsequent amendments or modifications thereto, as well as any other documents which are related to the Program or the PLHA grant awarded to Applicant, as the Department may deem appropriate

**II. BACKGROUND:**

On July 16, 2020, the City Council approved a Local Government Plan and authorized the City Manager to execute and submit a Permanent Local Housing Allocation (PLHA) grant application. The City of Coalinga's original five-year plan activities were:

- 1) Provide accessibility modification for owner-occupied homeowners, with incomes at or below 60% of AMI, and will provide Homeownership, via closing cost assistance, to households with incomes below 60% of AMI, to approximately 13 households per year in years one and two.
- 2) Provide financing to two households per year for the development of an Accessory Dwelling Unit (ADU) in connection with the City's, "Cottage Home" Program (currently under development) in years three, four and five.
- 3) Five percent of each annual allocation can be used to cover administrative cost associated with the administration of the plan. Staffing and overhead cost directly related to carrying out the eligible activities are "activity costs" not subject to the cap on "administrative cost."

**III. DISCUSSION:**

The housing assistance program has not received a tremendous amount of interest, and funds need to be spent in a reasonable timeframe. The estimated five-year allocation may not exceed \$618,655 per Standard Agreement. Staff are recommending proceeding with the following 5-year plan for the remaining funds. The City of Coalinga plans to use its remaining 5-year allocation of PLHA funds to support the development of a 16-lot affordable single-family subdivision with Self-help Enterprises who the City sold the property to on Locust in 2023 and continue its ADU program.

**16 Unit Single Family Subdivision** - The funds will be utilized by providing funding to the developer

responsible for the project. This funding will cover costs associated with the predevelopment and development of approximately 16 single family homes to ensure they are affordable and meet the program's requirements. The funding will be secured with an affordability covenant which will be assigned to each homebuyer for a period of 30 years; and to support the City's ADU "Cottage Home" program, by providing loans for construction cost to low-income homeowners utilizing plans developed under the City's Program.

**ADU Program - Cottage Home Program**" will provide loans to low-income homeowners for construction costs, utilizing plans developed under the City's Program. In addition, the City plans to allocate ADU program funds will fund zero interest deferred payment loans to homeowners with existing ADU's for repairs or to construct a new ADU. The City will provide pre-approved plans to participants at no cost and financing up to \$40,000 per unit for eligible applicants. Loans provided to homeowners with incomes under 60% of AMI may rent units to tenants with incomes up to 120% of AMI. This program is expected to start in the next 90 days.

**IV. ALTERNATIVES:**

None determined at this time.

**V. FISCAL IMPACT:**

There will be no fiscal impact to the general fund.

**ATTACHMENTS:**

	File Name	Description
□	Resolution_4233.pdf	Resolution 4233

## RESOLUTION NO. 4233

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING THE APPLICATION AND AMENDING THE PLHA PLAN FOR THE PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

The Councilmembers of the City of Coalinga, a municipality (“Applicant”) hereby consent to, adopt and ratify the following resolution:

- A. **WHEREAS**, the Department of Housing and Community Development is authorized to provide up to \$296 million under the SB 2 Permanent Local Housing Allocation Program Formula Component from the Building Homes and Jobs Trust Fund for assistance to Cities and Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)).
- B. **WHEREAS**, the State of California (the “State”), Department of Housing and Community Development Department (“Department”) issued a Notice of Funding Availability (“NOFA”) dated 12/29/2023 under the Permanent Local Housing Allocation (PLHA) Program;
- C. **WHEREAS**, CITY OF COALINGA is an eligible Local government who has applied for program funds to administer one or more eligible activities, or a Local or Regional Housing Trust Fund to whom an eligible Local government delegated its PLHA formula allocation.
- D. **WHEREAS**, the Department may approve funding allocations for PLHA Program, subject to the terms and conditions of the Guidelines, NOFA, Program requirements, the Standard Agreement, and other contracts between the Department and PLHA grant recipients;

#### NOW THEREFORE BE IT RESOLVED THAT:

- 1. If Applicant receives a grant of PLHA funds from the Department pursuant to the above referenced PLHA NOFA, it represents and certifies that it will use all such funds in a manner consistent and in compliance with all applicable state and federal statutes, rules, regulations, and laws, including without limitation all rules and laws regarding the PLHA Program, as well as any and all contracts Applicant may have with the Department.
- 2. Applicant is hereby authorized and directed to receive a PLHA grant, in an amount not to exceed the five-year estimate of the PLHA formula allocations, as stated in **Appendix B** of the current NOFA of **\$618,655** in accordance with all applicable rules and laws.
- 3. Applicant hereby agrees to use the PLHA funds for eligible activities as approved by the Department and in accordance with all Program requirements, Guidelines, other rules, and laws, as well as in a manner consistent and in compliance with the Standard Agreement and other contracts between the Applicant and the Department.

4. Pursuant to Sections 302(c)(4) and 302(c)(5) of the Guidelines, Applicant's PLHA Plan Amendment for the 2020-2023 Allocations is attached to this resolution, and Applicant hereby adopts this PLHA Plan Amendment and certifies compliance with all public notice, public comment, and public hearing requirements in accordance with the Guidelines.
5. Applicant certifies that it was delegated by the City of Coalinga to submit an application on its behalf and administer the PLHA grant award for the formula allocation of PLHA funds, pursuant to Guidelines Section 300(c) and 300(d), and the legally binding agreement between the recipient of the PLHA funds and the Applicant is submitted with the PLHA application.
6. Applicant certifies that it has or will subgrant some or all of its PLHA funds to another entity or entities. Pursuant to Guidelines Section 302(c)(3), "entity" means a housing developer or program operator but does not mean an administering Local government to whom a Local government may delegate its PLHA allocation.
7. Applicant certifies that its selection process of these subgrantees was or will be accessible to the public and avoided or shall avoid any conflicts of interest.
8. Pursuant to Applicant's certification in this resolution, the PLHA funds will be expended only for eligible Activities and consistent with all program requirements.
9. **If applicable:** Applicant certifies that, if funds are used for the acquisition, construction or rehabilitation of for-sale housing projects or units within for-sale housing projects, the grantee shall record a deed restriction against the property that will ensure compliance with one of the requirements stated in Guidelines Section 302(c)(6)(A), (B) and (C).
10. **If applicable:** Applicant certifies that, if funds are used for the development of an Affordable Rental Housing Development, the Local government shall make PLHA assistance in the form of a low-interest, deferred loan to the Sponsor of the Project, and such loan shall be evidenced through a Promissory Note secured by a Deed of Trust and a Regulatory Agreement shall restrict occupancy and rents in accordance with a Local government-approved underwriting of the Project for a term of at least 55 years.
11. Applicant shall be subject to the terms and conditions as specified in the Standard Agreement, the PLHA Program Guidelines and any other applicable SB 2 Guidelines published by the Department.
12. Sean Brewer, Interim City Manager or his/her designee is authorized to execute the PLHA Program Application, the PLHA Standard Agreement and any subsequent amendments or modifications thereto, as well as any other documents which are related to the Program or the PLHA grant awarded to Applicant, as the Department may deem appropriate.

\*\*\*\*\*

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Coalinga on this 5th day of September, 2024 by the following vote:



AYES:  
NOES:  
ABSTAIN:  
ABSENT:

APPROVED:

---

James Horn, Mayor

CERTIFICATE OF THE ATTESTING OFFICER

The undersigned Officer, Shannon Jensen, City Clerk of the City of Coalinga, does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City Council of the City of Coalinga which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed, or rescinded since its date of adoption and is in full force and effect as of the date hereof.

ATTEST:

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Shannon Jensen, City Clerk

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

**Subject:** Authorization to Source New Public Works Vehicle Under the City's Existing Fleet Management Contract with Enterprise  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Sean Brewer, Interim City Manager

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**I. RECOMMENDATION:**

The Interim City Manager is requesting council authorization to source a new Public Works vehicle under the City's existing fleet management contract with Enterprise.

**II. BACKGROUND:**

Truck #53, is a 2000 Ford F-350 with 128,000 miles. This vehicle has been utilized mostly for crack sealing, to haul supplies and pallets of extra material for the crack sealer. Truck #53 is currently on the surplus list.

Older vehicles have higher fuel costs, maintenance costs and tend to be unreliable, causing increased downtime and loss of productivity.

**III. DISCUSSION:**

On August 5, 2021 the City Council Authorized the City Manager and Financial Services Director to execute an agreement with Enterprise Fleet Management to leverage its buying power, implement a tighter controlled resale program to lower total cost of ownership and in turn minimize operational spend. Based on the initial proposal presented to Council the City will be able to reduce its fuel costs by 28% and reduce maintenance costs from \$135.00 on average to \$55.42 per unit. Leveraging an open-end lease maximizes cash flow and recognizes equity from vehicles sold creating an internal replacement fund. Furthermore, the City will leverage Enterprise Fleet Management's ability to sell vehicles at an average of 109% above Black Book value.

**IV. ALTERNATIVES:**

Do not approve the sourcing of the requested vehicles. - Staff does not recommend as this is needed to ensure a safe and reliable fleet for its operations.

**V. FISCAL IMPACT:**

The funds to cover the annual lease payments for this vehicle will come from the major machinery and equipment fund which has \$300,000 budgeted. This is a non-budgeted item but there are sufficient funds to cover the cost difference.

The lease cost of this vehicle in FY2025 will be and additional \$1,223.23 per month, plus a onetime cost to outfit lights, tool boxes, and decals on the trucks for approximately \$3,000 for a total FY25 budget of 14,009.07.

**ATTACHMENTS:**

	<b>File Name</b>	<b>Description</b>
▢	City_of_Coalinga_-_F-450.pdf	Quote

**Prepared For:** City of Coalinga- Public Works  
Brewer, Sean

**Date** 08/13/2024  
**AE/AM** BTS/VEC

**Unit #**

**Year** 2024 **Make** Ford **Model** F-450 Chassis  
**Series** XL 4x2 SD Super Cab 168 in. WB DRW

**Vehicle Order Type** Ordered **Term** 60 **State** CA **Customer#** 633291

\$ 62,064.90	Capitalized Price of Vehicle <sup>1</sup>
\$ 0.00 *	Sales Tax <u>0.0000%</u> <b>State</b> <u>CA</u>
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 925.00	Other: (See Page 2)
\$ 1,500.00 *	Capitalized Price Reduction
\$ 134.63 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive ( Taxable Incentive Total : \$0.00 )

**All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.**

**Order Information**

<b>Driver Name</b>
<b>Exterior Color</b> (0 P) Oxford White
<b>Interior Color</b> (0 I) Medium Dark Slate w/Vinyl 40/Mini-Conso
<b>Lic. Plate Type</b> Exempt
<b>GVWR</b> 0

\$ 61,489.90	Total Capitalized Amount (Delivered Price)
\$ 830.11	Depreciation Reserve @ <u>1.3500%</u>
\$ 292.38	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) <sup>2</sup>
<b>\$ 1,122.49</b>	<b>Total Monthly Rental Excluding Additional Services</b>

**Additional Fleet Management**

Master Policy Enrollment Fees  
Commercial Automobile Liability Enrollment  
Liability Limit \$0.00

\$ 0.00	Physical Damage Management	Comp/Coll Deductible	<u>0 / 0</u>
\$ 0.00	Full Maintenance Program <sup>3</sup> Contract Miles <u>0</u>	OverMileage Charge	<u>\$ 0.00</u> Per Mile
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>	# Tires <u>0</u>	Loaner Vehicle Not Included

**\$ 0.00 Additional Services SubTotal**

\$ 100.74 Sales Tax 8.9750% **State** CA

**\$ 1,223.23 Total Monthly Rental Including Additional Services**

\$ 11,683.30	Reduced Book Value at <u>60</u> Months
\$ 400.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 10,000  
(Current market and vehicle conditions may also affect value of vehicle)  
(Quote is Subject to Customer's Credit Approval)

**Notes**

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

**ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.**

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

**LESSEE** City of Coalinga- Public Works

**BY** \_\_\_\_\_ **TITLE** \_\_\_\_\_ **DATE** \_\_\_\_\_

\* INDICATES ITEMS TO BE BILLED ON DELIVERY.

<sup>1</sup> Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.  
<sup>2</sup> Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).  
<sup>3</sup> The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Legacy Auto Transporter	C	\$ 250.00
Receiver Hitch - Q:0478495	C	\$ 0.00
Flatbed/Stake - installed with Royal Q:0478495	C	\$ 7,423.90
<b>Total Aftermarket Equipment Billed</b>		\$ 0.00
<b>Total Aftermarket Equipment Capitalized</b>		\$ 7,673.90
<b>Aftermarket Equipment Total</b>		\$ 7,673.90

**Other Totals**

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	\$ 400.00
Pricing Plan Delivery Charge	C	\$ 225.00
Courtesy Delivery Fee	C	\$ 300.00
<b>Total Other Charges Billed</b>		\$ 0.00
<b>Total Other Charges Capitalized</b>		\$ 925.00
<b>Other Charges Total</b>		\$ 925.00

**VEHICLE INFORMATION:**

2024 Ford F-450 Chassis XL 4x2 SD Super Cab 168 in. WB DRW - US

Series ID: X4G

**Pricing Summary:**

	<b>INVOICE</b>	<b>MSRP</b>
Base Vehicle	\$51,809	\$54,535.00
Total Options	\$587.00	\$645.00
Destination Charge	\$1,995.00	\$1,995.00
<b>Total Price</b>	<b>\$54,391.00</b>	<b>\$57,175.00</b>

**SELECTED COLOR:**

Exterior: Z1-(0 P) Oxford White

Interior: LS-(0 I) Medium Dark Slate w/Vinyl 40/Mini-Console/40 Front Seat

**SELECTED OPTIONS:**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INVOICE</b>	<b>MSRP</b>
168WB	168" Wheelbase	STD	STD
425	50-State Emissions System	STD	STD
43C	120V/400W Outlet	\$160.00	\$175.00
44G	Transmission: TorqShift 10-Speed Automatic	Included	Included
64Z	Wheels: 19.5" x 6" Argent Painted Steel	Included	Included
650A	Order Code 650A	NC	NC
67B	410 Amp Dual Alternators	\$104.00	\$115.00
86M	Dual 68 AH/65 AGM Battery	Included	Included
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included	Included
L	Vinyl 40/Mini-Console/40 Front Seat	\$323.00	\$355.00
LS_02	(0 I) Medium Dark Slate w/Vinyl 40/Mini-Console/40 Front Seat	NC	NC
PAINT	Monotone Paint Application	STD	STD
STDGV	GVWR: 16,500 lb Payload Package	Included	Included
STDRD	Radio: AM/FM Stereo w/MP3 Player	Included	Included
SYNC4	SYNC 4 Communications & Entertainment System	Included	Included
TGJ	Tires: 225/70Rx19.5G BSW A/P	Included	Included
WARANT	Fleet Customer Powertrain Limited Warranty	NC	NC
X48	4.88 Axle Ratio	Included	Included
Z1_01	(0 P) Oxford White	NC	NC

## **CONFIGURED FEATURES:**

### Body Exterior Features:

Number Of Doors: 4  
Rear Driver Door: reverse opening rear passenger doors  
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors with turn signal indicator  
Convex Driver Mirror: convex driver and passenger mirror  
Mirror Type: manual extendable trailer mirrors  
Door Handles: black  
Front And Rear Bumpers: black front and rear bumpers with black rub strip  
Front Tow Hooks: 2 front tow hooks  
Front Mud Flaps: front and rear mud flaps  
Body Material: aluminum body material  
: trailering with harness, brake controller  
Fender Flares: black fender flares  
Grille: black grille  
Upfitter Switches: upfitter switches

### Convenience Features:

Air Conditioning: manual air conditioning  
Air Filter: air filter  
Cruise Control: cruise control with steering wheel controls  
Power Windows: power windows with driver and passenger 1-touch down  
Remote Keyless Entry: keyfob (front doors) remote keyless entry  
Illuminated Entry: illuminated entry  
Integrated Key Remote: integrated key/remote  
Remote Engine Start: remote start - smart device only (subscription required)  
Steering Wheel: steering wheel with manual tilting, manual telescoping  
Day-Night Rearview Mirror: day-night rearview mirror  
Emergency SOS: SYNC 4 911 Assist emergency communication system  
Front Cupholder: front and rear cupholders  
Floor Console: partial floor console with box  
Overhead Console: full overhead console with storage  
Glove Box: illuminated locking glove box  
Dashboard Storage: dashboard storage  
IP Storage: covered bin instrument-panel storage  
Retained Accessory Power: retained accessory power  
Power Accessory Outlet: 2 12V DC power outlets  
AC Power Outlet: 2 120V AC power outlet

### Entertainment Features:

radio: AM/FM stereo with seek-scan  
Voice Activated Radio: voice activated radio  
Speed Sensitive Volume: speed-sensitive volume  
Steering Wheel Radio Controls: steering-wheel mounted audio controls  
Speakers: 6 speakers  
Internet Access: FordPass Connect 5G internet access  
1st Row LCD: 2 1st row LCD monitor  
Wireless Connectivity: wireless phone connectivity  
Antenna: fixed antenna

### Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off reflector halogen headlamps  
Cab Clearance Lights: cab clearance lights  
Front Wipers: variable intermittent wipers  
Tinted Windows: light-tinted windows  
Dome Light: dome light with fade  
Front Reading Lights: front reading lights  
Variable IP Lighting: variable instrument panel lighting  
Display Type: digital/analog appearance  
Tachometer: tachometer

Compass: compass  
Exterior Temp: outside-temperature display  
Trip Computer: trip computer  
Trip Odometer: trip odometer  
Lane Departure Warning: lane departure  
Forward Collision Alert: forward collision  
Oil Pressure Gauge: oil pressure gauge  
Water Temp Gauge: water temp. gauge  
Transmission Oil Temp Gauge: transmission oil temp. gauge  
Engine Hour Meter: engine hour meter  
Clock: in-radio display clock  
Systems Monitor: driver information centre  
Oil Pressure Warning: oil-pressure warning  
Water Temp Warning: water-temp. warning  
Battery Warning: battery warning  
Lights On Warning: lights-on warning  
Key in Ignition Warning: key-in-ignition warning  
Low Fuel Warning: low-fuel warning  
Door Ajar Warning: door-ajar warning  
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes  
Number of ABS Channels: 4 ABS channels  
Brake Assistance: brake assist  
Brake Type: four-wheel disc brakes  
Vented Disc Brakes: front and rear ventilated disc brakes  
Daytime Running Lights: daytime running lights  
Driver Front Impact Airbag: driver and passenger front-impact airbags  
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags  
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag  
Height Adjustable Seatbelts: height adjustable front seatbelts  
Side Impact Bars: side-impact bars  
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights  
Ignition Disable: SecuriLock immobilizer  
Panic Alarm: panic alarm  
Traction Control: driveline traction control  
Front and Rear Headrests: manual adjustable front head restraints  
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5  
Front Bucket Seats: front bucket seats  
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments  
Reclining Driver Seat: manual reclining driver and passenger seats  
Driver Lumbar: manual driver and passenger lumbar support  
Driver Fore/Aft: manual driver and passenger fore/aft adjustment  
Rear Seat Type: rear 60-40 split-bench seat  
Rear Folding Position: rear seat fold-up cushion  
Leather Upholstery: vinyl front and rear seat upholstery  
Headliner Material: full cloth headliner  
Floor Covering: full vinyl/rubber floor covering  
Shift Knob Trim: urethane shift knob  
Interior Accents: chrome interior accents

Standard Engine:

Engine 335-hp, 7.3-liter V-8 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic



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

**Subject:** Introduce and Waive First Reading of Ordinance No. 869 Amending Section 2-4.604, 2-4.607 of Article 6 of Chapter 4 of Title 2 of the Coalinga Municipal Code relating to the Purchasing Agent and System

**Meeting Date:** Thursday, September 5, 2024

**From:** Sean Brewer, Interim City Manager

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

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**I. RECOMMENDATION:**

Introduce and Waive First Reading of Ordinance No. 869 Amending Section 2-4.604, 2-4.607 of Article 6 of Chapter 4 of Title 2 of the Coalinga Municipal Code relating to the Purchasing Agent and System.

**II. BACKGROUND:**

In July 2018, staff introduced and waived the first reading of Ordinance No. 814, which amended Section 2-4.604 and Section 2-4.607 of Article 6 of Chapter 4 of Title 2 of the Coalinga Municipal Code by decreasing the Purchasing Agent authorized amount from \$20,000 to \$10,000 without prior authorization from City Council.

In August 2018, City Council waived second reading and adopted Ordinance No. 814.

Under the direction of City Council, Ordinance No. 869 was introduced to increase the Purchasing Agent authorized amount from \$10,000 to \$20,000 without prior authorization from City Council.

**III. DISCUSSION:**

**Section 1.** Section 2-4.604 (a) of the Coalinga Municipal Code is amended to read:

(a) Upon receipt of a properly prepared requisition and provided the total purchase price of the services or supplies identified in the requisition is twenty thousand dollars (\$20,000.00) or less, so long as budgeted funds are available, the purchasing officer is authorized to order, by issuance of a purchase order, the services or supplies identified in the requisition. The provisions of this section shall not apply to purchases of fuels, bituminous materials, and aggregate base for street purposes and related delivery costs provided that any purchase shall not exceed the sum of thirty thousand dollars (\$30,000.00).

**Section 2.** Section 2-4.607 (a) of the Coalinga Municipal Code is amended to read:

(a) The purchase of supplies or services of an estimated value of twenty thousand dollars (\$20,000.00) or less may be made in the open market without prior authorization from the City Council, so long as budgeted funds are available.

**IV. ALTERNATIVES:**

No changes to the current ordinance.

**V. FISCAL IMPACT:**

There is no fiscal impact to implement the ordinance. The ordinance controls the limit set upon the Purchasing Agent within the budget approved.

**ATTACHMENTS:**

	<b>File Name</b>	<b>Description</b>
▣	20240905_-_ORDINANCE_NO_869.pdf	Ordinance No. 869

**ORDINANCE NO. 869**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING SECTION 2- 4.604, 2-4.607 OF ARTICLE 6 OF CHAPTER 4 OF TITLE 2 OF THE COALINGA MUNICIPAL CODE RELATING TO THE PURCHASING AGENT AND SYSTEM**

The City Council of the City of Coalinga does ordain as follows:

**Section 1.** Section 2-4.604 (a) of the Coalinga Municipal Code is amended to read:

- (a) Upon receipt of a properly prepared requisition and provided the total purchase price of the services or supplies identified in the requisition is ~~ten~~twenty thousand dollars (~~\$210,000.00~~) or less, ~~and twenty thousand dollars (\$20,000.00) or less for Public Works and Utilities Department for emergency purchases,~~ so long as budgeted funds are available, the purchasing officer is authorized to order, by issuance of a purchase order, the services or supplies identified in the requisition. The provisions of this section shall not apply to purchases of fuels, bituminous materials, and aggregate base for street purposes and related delivery costs provided that any purchase shall not exceed the sum of thirty thousand dollars (\$30,000.00).

**Section 2.** Section 2-4.607 (a) of the Coalinga Municipal Code is amended to read:

- (a) The purchase of supplies or services of an estimated value of ~~ten~~twenty thousand dollars (~~\$210,000.00~~) or less ~~and twenty thousand dollars (\$20,000.00) or less for Public Works and Utilities Department for emergency purchases (or in any other amount as determined from time to time by resolution of city council)~~ may be made in the open market without prior authorization from the City Council, so long as budgeted funds are available.

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on September 5th, 2024, and was passed and adopted by the City Council on this **19<sup>th</sup> day of September, 2024**, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

\_\_\_\_\_  
James Horn, Mayor

**ATTEST:**

\_\_\_\_\_  
Shannon Jensen, City Clerk

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

**Subject:** Review and Approval of an Updated Budget and Further Authorizing the Interim City Manager to Execute Amended Engineering Work Order with the City Engineer for Design Engineering Services for the CMAQ Trails Project Segments 1, 2, 13, and 14

**Meeting Date:** Thursday, September 5, 2024

**From:** Sean Brewer, Interim City Manager

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

---

**I. RECOMMENDATION:**

Council Review and Approval of an Updated Budget and Further Authorizing the Interim City Manager to Execute an Amended Engineering Work Order with the City Engineer for Design Engineering Services for the CMAQ Trails Project Segments 1, 2, 13 & 14.

**II. BACKGROUND:**

December 2, 2021 the City approved the CMAQ funded project that required the services of the City Engineer to provide design engineering services. Under the City's current agreement with Tri-City Engineering, Work Orders are required to be provided to staff for approval prior to work commencing.

During the course of assisting the environmental consultant with preliminary alignment designs for environmental impacts, there was a redesign for the trail alignment due to the Los Gatos Creek bank erosion impact modifications. Also, the Caltrans Elm Avenue Road Paving project curb ramps to trail connections have made multiple changes to the design.

**III. DISCUSSION:**

The City Engineer will be providing additional Civil Engineering design for the CMAQ Trails Project Segments 1, 2, 13, and 14. The budget for the additional design will be covered with CMAQ funds, which were not completely used during the preliminary environmental phase.

The budget for the updated Work Order is \$155,263. A copy of the Work Order is attached for Councils review.

Due to the additional design changes, staff needs to update the City Engineers Design Engineering Work Order in order to continue with the finalization of the plans. The updated Design Engineering Work Order will not exceed \$155,263. This is all inclusive and not in addition to the previously approved Work order of \$132,500. The new Work Order will supersede the previously approved Work Order.

**IV. ALTERNATIVES:**

Do not approve the budget re-appropriation as requested by Staff and proceed with the project as originally approved in the budget - this is not recommended.

**V. FISCAL IMPACT:**

The design engineering costs are reimbursable under the CMAQ grant and shall not have an impact on the general fund. The local 11.47% match will be derived from Measure C Street Funds. If the budget re-appropriation is approved, the funds originally approved by the City Council for the CMAQ Trails Segments 1, 2, 13 & 14 would be amended to be as follows:

Originally Funded: \$132,500  
Add'l CMAQ Funds: \$22,763  
Amended W.O.: \$155,263

**ATTACHMENTS:**

File Name	Description
2889_Amended_Work_Order_Design_Engineering_Northwest_Coalinga_Multi_Trails.pdf	Amended Work Order

## PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the 5 day of September, 2024 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: CMAQ Northwest Coalinga Multi – Trail – Segments 1, 2, 13 & 14. 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:

- Develop final design and analysis for City staff review; includes Multi-Trail construction impacts on Existing Tree Landscaping and future development along Segment 1 East on Phelps Avenue, Multi-Trail construction impacts on proximity to property owners and future development on Elm Avenue Segment 2, & Multi-Trail construction impacts to Sports Complex property along Cambridge Avenue. Prepare Preliminary construction cost estimates of 2.04 mile long Multi-Trail system, City Staff meetings to review design, issues and costs.
- Prepare 1 set of Multi-Trail Improvement Plans; includes design engineering and final working drawings of Phelps Avenue Multi-Trail Segment 1 East, Southside of Los Gatos Creek from Elm Ave to former railroad corridor Segment 2, Northside of Cambridge Ave from Monterey Ave to e/o Sunset St Segment 13, and Northside of Coalinga Sports Complex from e/o Sunset St to Elm Ave Segment 14. Construction will consist of a 2.04-mile-long AC paved Multi-Trail with Curb Ramps at intersecting streets, Curb Returns and Traffic Striping, Signage. Redesign trail alignment due to Los Gatos Creek bank erosion impact modifications and Caltrans Elm Avenue Road Paving project curb ramps to trail connection.
- State Water Resources Control Board General Permit; includes preparation of NPDES General Permit (NOI), Rainfall Erosivity Waiver, Contractor Compliance.
- Prepare Bidding Documents and Final Engineers Cost Estimate for New Multi-Trail Improvements and Release for Bidding; includes specifications, addendums, public advertising of project.
- Provide Project Management during bidding process including “Request for Information” through advertisement period. Supervise Contractor Bid opening and develop Contractor bids spread sheet summary for City Manager review. Prepare draft staff report for City Council Public Hearing and assist City Manager with award of bid.
- Topographic Field Survey; includes; topographic field survey of project limits, survey data reduction and calculations, Topographic Survey Base Map layout and preparation.
- Federal Compliance: Federal Authorizations; Preliminary Engineering, Construction, Right of Way Package, Environmental, Award Package, Close Out Package and processing reimbursements through Caltrans.

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:

**\$155,263.00**

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.

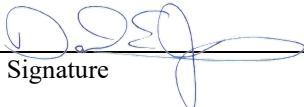
Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

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 	Client:	By _____
	Signature		Signature
Name:	<u>Daniel E. Jauregui</u>	Name:	<u>Sean Brewer</u>
	For: Tri City Engineering		For: City of Coalinga
Title:	<u>President</u>	Title:	<u>Interim City Manager</u>
Address:	<u>4630 W Jennifer Ave #101</u>	Address:	<u>155 W. Durian Ave</u>
	<u>Fresno, CA 93722</u>		<u>Coalinga, CA 93210</u>

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

**Subject:** Reject Claim for Damages Presented by Noe Diaz  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Mercedes Garcia, Senior Administrative Analyst

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**I. RECOMMENDATION:**

Senior Administrative Analyst and Interim City Manager recommend the City Council reject the claim for damages presented by Noe Diaz.

**II. BACKGROUND:**

Noe Diaz filed a claim with the City of Coalinga (see attached) on June 29, 2024. The claim alleges that his windshield was damaged by a passing City street sweeper kicking up a rock which hit his windshield.

The claim was sent to George Hills Company for review. After review and investigation of the claim it was determined the claimant did not witness the incident take place.

**III. DISCUSSION:**

George Hills Company recommends the claim be rejected.

**IV. ALTERNATIVES:**

Accept the claim for the requested dollar amount of \$275.00 (staff does not recommend).

**V. FISCAL IMPACT:**

The fiscal impact will be determined by Council decision.

**ATTACHMENTS:**

File Name	Description
☐ Claim_for_Damages_No_Diaz.pdf	Claim for Damages Noe Diaz

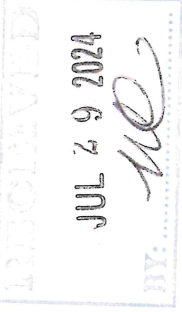




# CITY OF COALINGA

## LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERKS DATE STAMP:



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.

Alex Diaz  
NAME OF CLAIMANT

1188 N Princeton Ave Coalinga CA  
HOME ADDRESS OF CLAIMANT

CA  
CITY/STATE/ZIP

( )  
BUSINESS ADDRESS OF CLAIMANT

( )  
CITY/STATE/ZIP

( )  
BUSINESS TELEPHONE NO.

7/29/24  
DATE OF BIRTH OF CLAIMANT

( )  
HOME 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: 7-23-24  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.

corner of Princeton Ave and Harvard St

HOW DID DAMAGE OR INJURY OCCUR?

as the vehicle was passing cleaning the window or side walk with the driver it ~~hit~~ just back rocks and shattered the windshield.

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.)

GIVE TOTAL AMOUNT OF CLAIM: (Include estimate of amount of any prospective injury or damage) \$ \_\_\_\_\_

HOW WAS THE AMOUNT OF CLAIM COMPUTED? (Be specific, list doctor bills, repair estimates, etc.)  
**PLEASE ATTACH TWO (2) ESTIMATES.**

DAMAGES INCURRED TO DATE:

ITEM/DATE	AMOUNT: \$
ITEM/DATE	AMOUNT: \$
ITEM/DATE	AMOUNT: \$
ITEM/DATE	AMOUNT: \$
<b>TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:</b>	<b>AMOUNT: \$</b>

ESTIMATED PROSPECTIVE DAMAGES AS FAR AS KNOWN:

ITEM/DATE	AMOUNT: \$
ITEM/DATE	AMOUNT: \$
ITEM/DATE	AMOUNT: \$
ITEM/DATE	AMOUNT: \$
<b>TOTAL ESTIMATED PROSPECTIVE DAMAGES:</b>	<b>AMOUNT: \$</b>

CITY OF COALINGA  
LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

JUL 29 2024  
Page 2/20

WITNESSES TO DAMAGE OR INJURY: (List all persons known to have information. (Use attachment if necessary.)

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TELEPHONE: ( ) \_\_\_\_\_

IF INJURY, GIVE NAME, ADDRESS, TELEPHONE, DATE & TIME OF DOCTOR(S) OR HOSPITAL(S) VISITED:

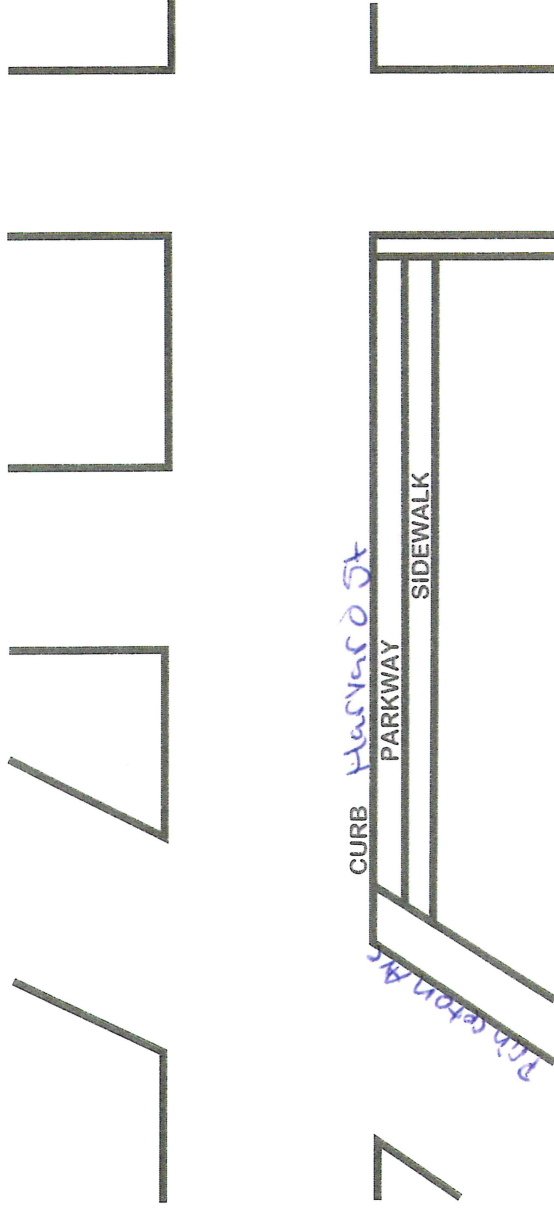
DOCTOR: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_  
HOSPITAL: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

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.

Max Diaz Noe Diaz  
SIGNATURE OF CLAIMANT OR AGENT TYPE OR PRINT NAME  
ACTING ON BEHALF OF CLAIMANT DATE  
07-23-24

Owner  
RELATIONSHIP TO CLAIMANT

NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY  
(CALIFORNIA PENAL CODE 72)

# LUTJAK'S AUTO GLASS

MOBILE SERVICE

559-240-0937

0684

4563 E Simpson Ave Fresno, CA 93703

NAME	LIFE TANK			DATE	7/23/04
ADDRESS	4563 E Simpson Ave			WRITTEN BY:	
CITY	Fresno, CA 93710			ZIP CODE:	93710
YEAR	MODEL	LICENSE	ODOMETER		
1995	Ford	2237AC			
MILES	VIN: FTCD10R55PA67382				

MECH	OPER	REPAIR ORDER- LABOR INSTRUCTION	LABOR	CHAIR
		Front glass		
		Disc 1205		

WE RECOMMEND THE FOLLOWING REPAIRS:

- PLEASE DO NOT REMOVE TAPE FROM WINDSHIELD WITHIN 24 HOURS. NO REMOVER  
EL TAPE DEL VIDRIO POR UN PERIODO DE 24 HORAS.
- DO NOT WASH CAR FOR 2 DAYS. NO LAVAR EL CARRIO POR 2 DIAS.
- 
- 
- 
- 

TOTAL LABOR	
PARTS	
SUBLET REPAIRS	
SUBTOTAL	
SALES TAX	
TOTAL AMOUNT	275.00

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

**Subject:** Reject Claim for Damages Presented by Daniel Solorio  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Mercedes Garcia, Senior Administrative Analyst

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**I. RECOMMENDATION:**

Senior Administrative Analyst and Interim City Manager recommend the City Council reject the claim for damages presented by Daniel Solorio be rejected.

**II. BACKGROUND:**

Daniel Solorio filed a claim with the City of Coalinga (see attached) on August 12, 2024. The claim alleges that his phone was damaged by City of Coalinga Police Department while he was being detained.

The claim was sent to George Hills Company for review. After review and investigation of the claim it was determined that the phone was damaged prior to this incident, not during the arrest.

**III. DISCUSSION:**

George Hills Company recommends the claim be rejected as the phone was not damaged during the arrest as Mr. Solorio suggests. The phone was damaged prior to the encounter with Coalinga Police Department on July 24, 2024.

**IV. ALTERNATIVES:**

Accept the claim for the requested dollar amount of \$500.00 (staff does not recommend).

**V. FISCAL IMPACT:**

The fiscal impact will be determined by Council decision.

**ATTACHMENTS:**

File Name	Description
Claim_for_Damages_Solorio_Daniel.pdf	Claim for Damages Daniel Solorio



# CITY OF COALINGA

LIABILITY  
CLAIM FOR DAMAGES  
TO PERSON OR PROPERTY

CITY CLERKS DATE STAMP:

AUG 13 2024

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.

NAME OF CLAIMANT Daniel Solorio DATE OF BIRTH OF CLAIMANT \_\_\_\_\_

HOME ADDRESS OF CLAIMANT 301 W Polk St Apt 32 Coalinga, CA ( ) CITY/STATE/ZIP 93240 HOME TELEPHONE NO. \_\_\_\_\_

BUSINESS ADDRESS OF CLAIMANT N/A CITY/STATE/ZIP \_\_\_\_\_ BUSINESS TELEPHONE NO. \_\_\_\_\_

ADDRESS TO WHICH CLAIMANT DESIRES NOTICES OR COMMUNICATIONS SENT REGARDING THIS CLAIM (if different from home address):  
301 W Polk St Apt 32

WHEN DID DAMAGE OR INJURY OCCUR? I don't know because my phone was  
DATE: \_\_\_\_\_ TIME: given to me broke on 7/24/24  
@ 11:06 Am

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.  
The phone was picked up from an officer out my home neighbors yard. on 301 W Polk Ave.

HOW DID DAMAGE OR INJURY OCCUR? The phone wasn't damaged, but  
on 7/24/24 when it was given back to me it  
was broken. I didn't see how that happened  
below the Coalinga P.D. had it.

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)  
Coalinga Police officers damaged my cellular  
and I would like to have it replaced or pay for.

GIVE TOTAL AMOUNT OF CLAIM: (Include estimate of amount of any prospective injury or damage) \$ 500.

HOW WAS THE AMOUNT OF CLAIM COMPUTED? (Be specific, list doctor bills, repair estimates, etc.)  
**PLEASE ATTACH TWO (2) ESTIMATES.**

DAMAGES INCURRED TO DATE:

ITEM/DATE	AMOUNT:
_____	\$ <u>500.</u>
ITEM/DATE	AMOUNT:
_____	\$ _____
ITEM/DATE	AMOUNT:
_____	\$ _____
ITEM/DATE	AMOUNT:
_____	\$ _____
<b>TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:</b>	<b>\$ _____</b>

ESTIMATED PROSPECTIVE DAMAGES AS FAR AS KNOWN:

ITEM/DATE	AMOUNT:
_____	\$ _____
ITEM/DATE	AMOUNT:
_____	\$ _____
ITEM/DATE	AMOUNT:
_____	\$ _____
ITEM/DATE	AMOUNT:
_____	\$ _____
<b>TOTAL ESTIMATED PROSPECTIVE DAMAGES:</b>	<b>\$ _____</b>

WITNESSES TO DAMAGE OR INJURY: (List all persons known to have information. (Use attachment if necessary.)

NAME: Elena Garcia NAME: \_\_\_\_\_  
 ADDRESS: 301 W. Polk #32 ADDRESS: \_\_\_\_\_  
 TELEPHONE: (557) 670-6890 TELEPHONE: ( ) \_\_\_\_\_

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IF INJURY, GIVE NAME, ADDRESS, TELEPHONE, DATE & TIME OF DOCTOR(S) OR HOSPITAL(S) VISITED:

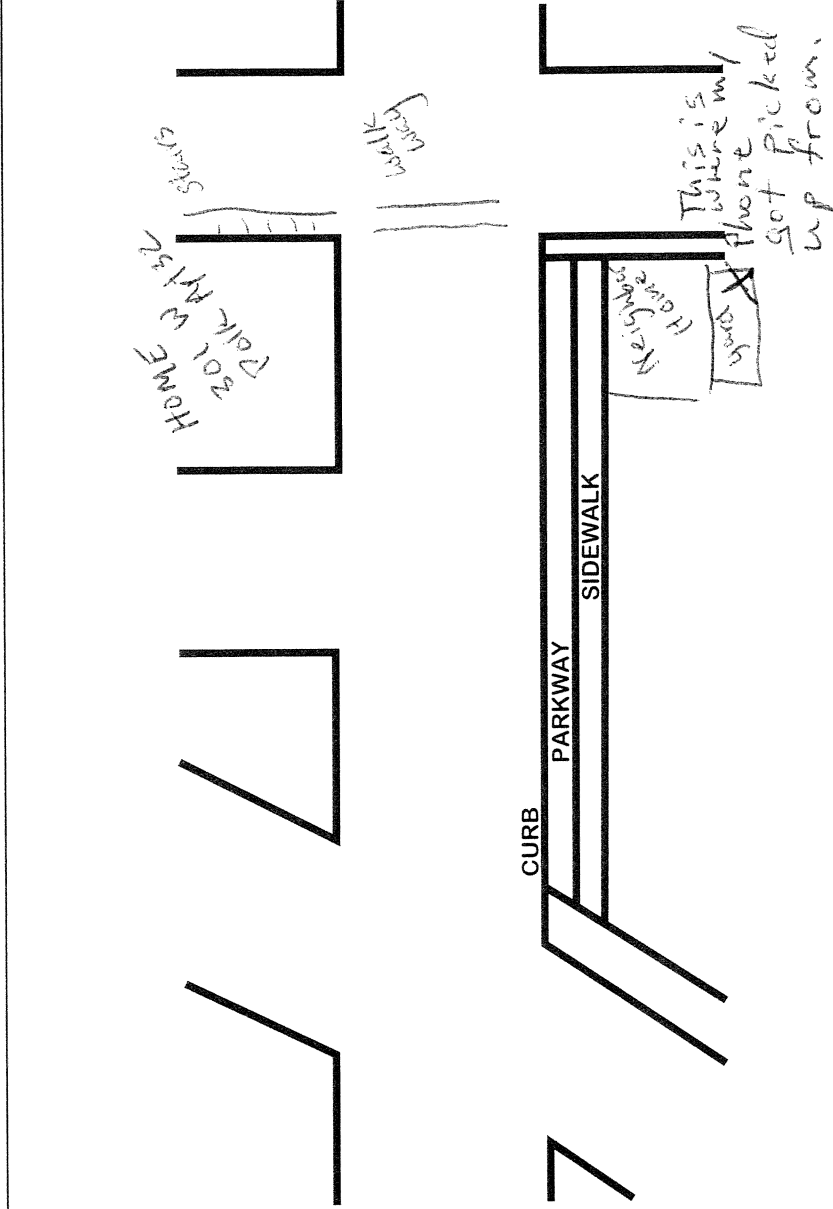
DOCTOR: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_  
 HOSPITAL: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

**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.

David Solorio \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE OF CLAIMANT OR AGENT TYPE OR PRINT NAME  
 ACTING ON BEHALF OF CLAIMANT

RELATIONSHIP TO CLAIMANT \_\_\_\_\_

NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY  
(CALIFORNIA PENAL CODE 72)

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

**Subject:** Authorize Interim City Manager to Sign a Letter of Opposition on behalf of the City Council Opposing AB 2557 (Ortega) – Local Agencies: Contracts for Special Services and Temporary Help  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Sean Brewer, Interim City Manager

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**I. RECOMMENDATION:**

Authorize the Interim City Manager to sign a Letter of Opposition on behalf of the City Council opposing AB 2557 (Ortega) – Local Agencies: Contracts for Special Services and Temporary Help.

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

**II. BACKGROUND:**

There are more than 4,800 local agencies in the state. Most of them rely — at least in part — on contractors for a variety of local programs and services. Given current public sector workforce shortages, it would be difficult to provide these services without their assistance.

**III. DISCUSSION:**

**What does AB 2557 specifically do?**

The bill would require anyone who enters a special services contract for over \$100,000 with a city to perform functions that are currently — or were in the last five years — performed by city employees represented by an employee organization to follow extensive reporting requirements. This is an expensive endeavor that would require considerable investment in IT infrastructure and staff for local agencies.

These onerous requirements mean that contractors will have to provide considerable information that may not be directly applicable to the work that they are contracted to do or may be duplicative of other mandated reporting requirements associated with their work.

Cities must also give reasonable notice to the affected workforce’s union, in writing, of its intent to modify or renew the contract at least 30 days before the contract’s modification or renewal.

There are several vague provisions in AB 2557 which will certainly lead to disputes and implementation delays. This includes an unclear definition of “reasonable” notification and “beginning a procurement process.”

**IV. ALTERNATIVES:**

Do not authorize the authorize the Interim City Manager to sign a Letter of Opposition on behalf of the City Council opposing AB 2557 (Ortega) – Local Agencies: Contracts for Special Services and Temporary Help.

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

File Name	Description
❏ AB_2557_(Ortega)_Sample_CITY_Letter_Senate_Approps.pdf	Sample Letter of Opposition
❏ ACTION_ALERT_AB_2557_(Ortega)_Contracts_for_Special_Services_and_Temporary_Help.pdf	Action Alert



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

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

**\*\*\*CITY LETTERHEAD\*\*\***

**DATE**

The Honorable Liz Ortega  
1021 O Street, Room 5120  
Sacramento, CA 95814

Re: **AB 2557 (Ortega): Local Agencies: Contracts for Special Services and Temporary Help: Performance Reports** (As amended 7/3/24)  
**OPPOSE**

Dear Assembly Member Ortega,

The **City/Town of \_\_\_\_\_** must respectfully **oppose AB 2557**, a bill related to contracting by local agencies. AB 2557 is overly burdensome and inflexible, which will likely result in worse outcomes for vulnerable communities and diminished local services for our residents.

**Broad application has costly implications.** The **City/Town of \_\_\_\_\_** relies in part on contractors to provide a variety of programs and services. Given our current workforce shortages, it would be difficult to provide these services without their capable assistance. **(Insert how your city currently uses contractors for services, if applicable.)**

With the additional requirements of AB 2557 for local agencies with represented workforces and their contractors, we can expect fewer nonprofit providers, community-based organizations, and other private service providers willing to engage with local agencies. The requirements will also exacerbate already-demanding caseloads and workloads for our existing staff and increase city costs.

**Making private employee data subject to the California Public Records Act deters effective partnerships with the private sector.** This bill would require anyone who enters a special services contract over \$100,000 in value with a city to perform functions that are currently, or were in the prior five years, performed by city employees represented by an employee organization to post the contract and any related documents, including any required performance reports on their website. This is an expensive endeavor that would require considerable investment in IT infrastructure and staff for our city.

Additionally, AB 2557 requires contractors to provide information about employees and retain records. This private employee data would be accessible to any member of the public. Public employee data subject to the CPRA has resulted in data mining for profit, as well as subjecting employees to harassment and threats.

**Local agencies are already subject to statutory limitations on contracting.** Cities are already subject to the statutory provisions of the Meyers-Millias-Brown Act and related state law provisions. Local agencies cannot contract out work currently performed by bargaining unit employees simply to save money and most contracting-out decisions are already subject to meet-and-confer requirements. All the issues the bill seeks to address are better addressed at the bargaining table where local conditions can be appropriately considered.

**Unclear terminology creates confusion, and invites disputes.**

We remain concerned that the notification timeframes provided are impractical. While the bill includes the requirement for a “reasonable” notification to the employee representative, we are unclear as to what exactly this requirement means. Further, the emergency exemption provided in the bill appears to only apply to portions of the notice provisions. Local agencies are first responders and need flexible and accessible means for contracting with clear understanding of what is required prior to doing so.

AB 2557 represents a sweeping change to the fundamental work of local governments, but we are unaware of a specific problem that this measure would resolve or prevent. The bill will not improve services, reduce costs, or protect employees.

For these reasons, the **City/Town of \_\_\_\_\_** respectfully **opposes AB 2557.**

Sincerely,

**NAME**

**TITLE**

**CITY/TOWN of \_\_\_\_\_**

Cc: The Honorable Senator Anna Caballero, Chair, Senate Appropriations Committee

**YOUR Senator**

**Your Cal Cities Regional Public Affairs Manager (via email)**

**League of California Cities, (via email: [cityletters@calcities.org](mailto:cityletters@calcities.org))**

## AB 2557 (Ortega) Local Agencies: Contracts for Special Services and Temporary Help

### OPPOSE

#### ACTION

AB 2557 proposes sweeping changes to the fundamental work of local governments by disincentivizing contractors from doing business with cities while increasing costs and delays.

**AB 2557 has been referred to the Senate Appropriations Committee Suspense File and will be heard on August 15. Voice your opposition to AB 2557 in the following ways:**

- 1) If you have a Senator on the Senate Appropriations Committee, **CALL** and request their NO vote on AB 2557.
- 2) All cities should send in a **city letter of opposition** to AB 2557 as soon as possible (sample attached).

SENATE APPROPRIATIONS		
Member	District	Phone
<a href="#">Ashby, Angelique</a>	8	(916) 651-4008
<a href="#">Becker, Josh</a>	13	(916) 651-4013
<a href="#">Bradford, Steven</a>	35	(916) 651-4035
<a href="#">Caballero, Anna</a> (Chair)	14	(916) 651-4014
<a href="#">Jones, Brian</a> (Vice-Chair)	40	(916) 651-4040
<a href="#">Seyarto, Kelly</a>	32	(916) 651-4032
<a href="#">Wahab, Aisha</a>	10	(916) 651-4410

You can find your Legislator's contact information here:  
<https://findyourrep.legislature.ca.gov/>

#### **Background:**

There are more than 4,800 local agencies in the state. Most of them rely — at least in part — on contractors for a variety of local programs and services. Given current public sector workforce shortages, it would be difficult to provide these services without their assistance.

#### **What does AB 2557 specifically do?**

The bill would require anyone who enters a special services contract for over \$100,000 with a city to perform functions that are currently — or were in the last five years — performed by city employees represented by an employee organization to follow

extensive reporting requirements. This is an expensive endeavor that would require considerable investment in IT infrastructure and staff for local agencies.

These onerous requirements mean that contractors will have to provide considerable information that may not be directly applicable to the work that they are contracted to do or may be duplicative of other mandated reporting requirements associated with their work.

Cities must also give reasonable notice to the affected workforce's union, in writing, of its intent to modify or renew the contract at least 30 days before the contract's modification or renewal.

There are several vague provisions in AB 2557 which will certainly lead to disputes and implementation delays. This includes an unclear definition of "reasonable" notification and "beginning a procurement process."

### **Talking Points:**

- AB 2557's new requirements for local agencies may result in fewer nonprofit providers, community-based organizations, and other private service providers willing to engage with local agencies.
- This bill undermines the importance of a collaborative and productive working relationship between cities and private sector and non-profit partners. These partners are essential to meeting cities' statutory obligations and effectively serving our residents.
- AB 2557's new online posting requirements will be an expensive endeavor that would require considerable investment in IT infrastructure and staff for local agencies.
- The reporting requirements mean that employee data would be accessible to any member of the public. This could subject private sector employees to the same harassment sometimes endured by public employees, further discouraging contractors and nonprofits from engaging in these contracts.
- We also anticipate exacerbated caseloads and workloads for existing city staff, as well as increased costs and delays for local agencies. These delays are not compatible with contracts for urgent needs.
- The bill prevents flexibility for emergency services. Local agencies are first responders and need flexible and accessible contracting protocols with a clear understanding of the required services.
- The issues addressed by the bill are better addressed at the bargaining table where local conditions can be appropriately considered.

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

**Subject:** Introduce and Waive the First Reading of Ordinance No. 870 Related to Unsafe Camping and Public Hazards in the City  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Sean Brewer, Interim City Manager

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**I. RECOMMENDATION:**

Introduce and Waive the first reading of Ordinance No. 870 related to Unsafe Camping and Public hazards the City.

**II. BACKGROUND:**

The U.S. Supreme Court recently granted cities more power to arrest, cite and fine people who sleep outside in public places - overturning six years of legal protections for homeless residents in California and other western states.

City Council, at their last meeting, directed staff to bring back an ordinance addressing unsafe camping and public hazards. Included in the ordinance is updated language related to defining abandoned and unattended property.

**III. DISCUSSION:**

Staff, with the City Councils input, has prepared Ordinance No. 870 to address unsafe camping and public hazards in the City.

The ordinance prohibits sitting, lying, sleeping, or storing personal property in public spaces when it obstructs access or safety, especially near driveways, building entrances, fire hydrants, or utility meters. It restricts such activities within certain distances of sensitive areas like schools, parks, or shelters, and allows the city to remove and impound property if violations occur. The city must provide notice before removing property and store it for a designated period before disposal.

**IV. ALTERNATIVES:**

Do not introduce and waive the first reading of Ordinance No. 870.

**V. FISCAL IMPACT:**

None determined at this time.

**ATTACHMENTS:**

File Name	Description
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## ORDINANCE NO. 870

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA ADDING CHAPTERS 17 AND 18 TO TITLE 5 OF THE COALINGA MUNICIPAL CODE RELATING TO UNSAFE CAMPING AND PUBLIC HAZARDS

The City Council of the City of Coalinga does hereby ordain as follows:

Section 1. Chapter 17 is hereby added to Title 5 of the Coalinga Municipal Code to read:

#### Chapter 17 Unsafe Camping

Section 5-17.01. Sitting, lying, or sleeping or storing, using or maintaining or placing personal property in the public right-of-way.

- (a) **Sitting, Lying, or Sleeping:** These activities are prohibited in the public right-of-way when the intent is to occupy the space beyond what is considered normal and reasonable use. This means that temporary, short-term use such as resting briefly on a bench or sitting for a moment is permitted. However, using the area for extended periods in a manner that obstructs or impedes the normal flow of pedestrians or traffic is not allowed.
- (b) **Storing, Using, Maintaining, or Placing Personal Property:** The storage, use, maintenance, or placement of personal property in the public right-of-way is prohibited when it extends beyond normal and reasonable use. This means that personal property should not be left unattended, stored, or arranged in a way that obstructs public access or creates a hazard. Unattended property may be considered abandoned. Normal, brief use of personal items that does not impede public access or safety is permitted.
- (c) No person shall obstruct a street, sidewalk, alleyway or other public right-of-way:
  - (1) By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property in a manner that impedes passage, as provided by the Americans with Disabilities Act of 1990, as amended;
  - (2) By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within twenty-five (25) feet of any operational or utilizable driveway or loading zone;
  - (3) By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within twenty-five (25) feet of any operational or utilizable building entrance or exit;
  - (4) By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within ten (10) feet of any fire hydrant, fire plug, or other fire department connection;
  - (5) By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within ten (10) feet of a utility meter, utility connection or street light;
  - (6) By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal

property within the public right-of-way in a manner that obstructs or unreasonably interferes with the use of the right-of-way for any activity for which the City has issued a permit.

- (d) No person shall obstruct any portion of any street or other public right-of-way to use by motor vehicles, or any portion of a bike lane, bike path, or other public right-of-way open to use by bicycles, by sitting, lying or sleeping, or by storing, using, maintaining, or placing personal property, anywhere within the street, alley, bike lane, bike path, or other public right-of-way as specified.
- (e) Except as limited by subsection (d), no person shall:
  - (1) Sit, lie, sleep, or store, use, maintain, or place personal property in or upon any street, alley, sidewalk, or other public right-of-way within the distance stated on the posted signage (up to a maximum of 1,000 feet) of a property designated as sensitive use. For a property to be designated as “sensitive use,” the property must be a school (public or private), childcare facility, public park, public library, warming center, cooling center, or City-permitted shelter for the unhoused;
  - (2) Sit, lie, sleep, or store, use, maintain, or place personal property in or upon any street, alley, sidewalk, or other public right-of-way within the distance stated on the posted signage (up to a maximum of 500 feet) of a bridge or pedestrian bridge where the City Council determines, by Resolution, that the public health, safety or welfare is served by the prohibition, including, without limitation, by finding that sleeping or lodging within stated proximity to the designated area is unhealthy, unsafe or incompatible with safe passage;
  - (3) Sit, lie, sleep, or store, use, maintain, or place personal property in or upon any street, alley, sidewalk, or other public right-of-way that has been posted with signage prohibiting sitting, lying, sleeping, or storing, using, maintaining, or placing personal property. In order to designate a section of street, sidewalk, or other public right-of-way as prohibited under this subdivision, the City Council shall determine, in a designating resolution, and based on specific documentation, that the circumstances of continued sitting, sleeping, lying or storing or personal property, or otherwise obstructing the public right-of-way at the location poses a particular and ongoing threat to public health or safety.
- (f) No person shall be found to be in violation of any prohibition set forth in Subsection (c) unless and until (i) the City Council has taken action by resolution to designate specified areas for enforcement against sitting, lying, sleeping, or storing, using, maintaining, or placing personal property, other otherwise obstructing the public right-of-way; (ii) the City has posted signage at the designated area or areas set forth in the resolution, with such signage including reference to any required findings adopted in the resolution and giving notice of the date after which no sitting, lying, sleeping, or storing, using, maintaining, or placing personal property, or otherwise obstructing the public right-of-way will be allowed; and (iii) at least fourteen (14) calendar days have passed from the date on which the signage is posted at the designated area or areas.



(g) The City shall adhere to State law as it pertains to mobile and sidewalk vendors.

Section 5-17.02. Utilizing public water sources.

(a) No person shall use a fountain or other public water feature for bathing.

Section 5-17.03. Defecation and Urination.

(a) It is unlawful for any person to defecate or urinate on public property or in any public place.

(b) A person who is found defecating or urinating in a public place in violation of Section 5-17.03 shall be guilty of a misdemeanor.

Section 5-17.04. Camping.

(a) No person shall camp, lodge, sleep or tarry overnight on any public property or in any public place.

(b) No person shall camp, lodge, sleep, or tarry overnight in a private structure or place without permission of the owner.

(c) Unless otherwise permitted in Section 4-4.722.1. of the Code, the use of vehicles and other recreational vehicles for human habitation is prohibited.

(d) Unless otherwise permitted in Section 4-4.722.2. of the Code, long-term parking of recreational vehicles, boats and boat trailers on city streets or public ways is prohibited.

(e) Unless otherwise permitted in Section 10-1.12. of the Code, overnight camping is prohibited.

Section 5-17.05. Violations

(a) Notwithstanding any other provision within the Municipal Code, violations of this Section may be prosecuted as criminal misdemeanors by the District Attorney or the City Attorney per [Govt C §36900\(a\)](#).

SECTION 2. Chapter 18 is hereby added to Title 5 of the Coalinga Municipal Code to read:

Chapter 18  
Public Hazards

Section 5-18.01. Storage of Personal Property.

5-18.02. Definitions.

5-18.03. Regulations and Impoundment of Stored Personal Property. Discard of Certain Stored Personal Property.

5-18.04. Notice.

5-18.05. Storage and Disposal.

5-18.06. Repossession.

5-18.07. Power of the City Manager to Make Rules and Regulations.

SECTION 5-18.01. STORAGE OF PERSONAL PROPERTY.

The City enacts this section to balance the needs of the residents and public at large to access clean and sanitary public areas consistent with the intended uses for the public areas with the needs of the individuals, who have no other alternatives for the storage of personal property, to retain access to a limited amount of personal property in public areas. This section attempts to balance the needs of all of the City's residents.

#### Section 5-18.02. DEFINITIONS.

The definitions contained in this subsection shall govern the construction, meaning, and application of words and phrases used in this article.

- (a) "Abandoned property" means property that the owner voluntarily surrenders, relinquishes, or disclaims, either expressly or impliedly. Property may be implied to be abandoned when property is left unattended without an indication of ownership or the whereabouts of the owner for a reasonable amount of time under the circumstances.
- (b) "Alley" means any roadway not exceeding 25 feet in width which is primarily for access to the rear or side entrances of abutting property.
- (c) "Bikeway" means all facilities that provide primarily for, and promote, bicycle travel.
- (d) "City Employee" means any full or part-time employee of the City of Coalinga, or a contractor retained by the City for the purpose of implementing this Section.
- (e) "Essential Personal Property" means any and all Personal Property that cumulatively is less than two cubic feet in volume, which, by way of example, is the amount of property capable of being carried within a backpack.
- (f) "Excess Personal Property" means any and all Personal Property that cumulatively exceeds the amount of property that could fit in a 60-gallon container with lid closed.
- (g) "Highway" means a way of place of whatever nature, publicly maintained and open to the use of the public for purposes of vehicular travel.
- (h) "Parkway" means the area of the Street between the back of the curb and the Sidewalk that typically is planted and landscaped.
- (i) "Person" means any individual.
- (j) "Personal Property" means any tangible property, and includes, but is not limited to, goods, materials, merchandise, tents, tarpaulins, bedding, sleeping bags, hammocks, sheds, structures, mattresses, couches, chairs, other furniture, appliances, and personal items, such as household items, luggage, backpacks, clothing, documents, and medication.
- (k) "Public Area" or "Public Areas" means all property that is owned, managed by the City, and shall include, but not be limited to, any Street, medial strip, space, ground, building or structure.
- (l) "Roadway" means that portion of a road or street improved, designed or ordinarily used for vehicular travel.
- (m) "Sidewalk" means a paved walkway at the side of the street or road, other than

the Roadway, set apart by curbs, barriers, markings or delineation, for pedestrian travel.

(n) "Storage Facility" means any facility, whether operated by a public, non-profit or private provider, which allows and has capacity for voluntary storage, free of charge, for a homeless person to store Personal Property up to the equivalent of the amount of property that would fit into a single 60-gallon container with the lid closed.

(o) "Store", "Stored", "Storing" or "Storage" means to put Personal Property aside or accumulate for use when needed, to put for safekeeping, and/or to place or leave in a Public Area. Moving Personal Property to another location in a Public Area or returning Personal Property to the same block on a daily or regular basis shall be considered Storing and shall not be considered to be removing the Personal Property from a Public Area. This definition shall not include any Personal Property that, pursuant to statute, ordinance, permit, regulation or other authorization by the City or state, is Stored with the permission of the City or state on real property that is owned or controlled by the City.

(p) "Street" includes every Highway, avenue, lane, Alley, court, place, square, Sidewalk, Parkway, curbs, Bikeway or other public way in this City which has been or may hereafter be dedicated and open to public use, or such other public property so designated in any law of this state.

(q) "Tent" means a collapsible shelter made of fabric, such as nylon or canvass or a tarp stretched and sustained by supports, which is not open on all sides, and which hinders an unobstructed view behind or into the area surrounded by the fabric. In order to qualify as a Tent for purposes of this subsection, a Tent, when deconstructed, must be able to fit within a 60-gallon container with the lid closed.

(r) "Unattended" means no Person is present with the Personal Property who asserts or claims ownership over the Personal Property. Conversely, property is considered "Attended" if a Person is present with the Personal Property and the Person claims ownership over the Personal Property.

#### Section 5-18.03. REGULATION AND IMPOUNDMENT OF STORED PERSONAL PROPERTY; DISCARD OF CERTAIN STORED PERSONAL PROPERTY.

(a) No person shall Store any Unattended Personal Property in a Public Area, and in such case, the property shall be recognized as abandoned property. Abandoned property may be seized immediately without notice and destroyed as authorized by law.

(b) No Person shall Store any Attended Excess Personal Property in a Public Area. With pre-removal notice as specified in Section 5-18.04(a), the City may impound any Attended Excess Personal Property Stored in a Public Area. Post-removal notice shall be provided as set forth in Subsection 5-18.04(b).

(c) No person shall Store any Personal Property in a Public Area in such a manner as to obstruct City operations, including a Street or Sidewalk maintenance or cleaning. Without prior notice, the City may temporarily move Personal Property which is

obstructing City operations in a Public Area, including a Street or Sidewalk maintenance or cleaning, during the time necessary to conduct the City operations. The City may also impound Personal Property that is obstructing City operations in a Public Area, pursuant to Sections 5-18.03(a) or 5-18.03(b).

(d) No Person shall Store any Personal Property in a Public Area in such a manner that it does not allow for passage as provided by the Americans with Disabilities Act of 1990, as amended. Without prior notice, the City may move and may immediately impound any Personal Property Stored in a Public Area in such manner that it does not allow for the passage as required by the Americans with Disabilities Act of 1990. Post-removal notice shall be provided as set forth in Section 5- 18.04(b). A violation of this section is governed by Section 5-17.01(f) of this Code.

(e) No person shall Store any Personal Property within:

- (1) Twenty five (25) feet of any operational or utilizable driveway or loading dock;
- (2) Twenty five (25) feet of any operational or utilizable building entrance or exit;
- (3) Ten (10) feet of any fire hydrant, fire plug, or other fire department connection;
- (4) Ten (10) feet of any utility meter, utility connection or street light;
- (5) One thousand (1,000) feet of a property designated as sensitive use pursuant to Section 5-17.01.c.1;
- (6) Five hundred (500) feet of a bridge or pedestrian bridge; or
- (7) A area with posted signage pursuant to a Resolution adopted by Coalinga City Council.

Without prior notice, the City may move or may immediately impound any Personal Property Store in a Public Area in violation of this section. Post-removal notice shall be provided as set forth in Section 5-17.01(f) of this Code.

(f) No person shall Store any Personal Property in a Public Area that has a clearly posted closure time any Personal Property after that posted closure time any Personal Property after that posted closure time. Without prior notice, the City may remove and impound Personal Property Stored in a Public Are that has a clearly posted closure time, provided the Personal Property is removed and impounded after the posted closure time.

(g) No person shall Store any Personal Property in a Public Area if the Personal Property constitutes an immediate threat to the health or safety of the public. Without prior notice, the City may remove and may discard any Personal Property Stored in a Public Area if the Personal Property poses an immediate threat to the health or safety of the public.

(h) No person shall Store any Personal Property in a Public Area if the Personal Property constitutes evidence of a crime or contraband. Without prior notice, the City may

remove and discard any Personal Property that constitutes evidence of a crime or contraband, as permissible by law.

(i) No Person shall Store any Personal Property in such a manner that obstructs or interferes with any activity in a Public Area for which the City has issued a permit. Without prior notice, the City may move any Personal Property Stored in a Public Area in violation of this section. With pre-removal notice as specified in Section 5-18.04(a), the City may impound any Personal Property Stored in violation of this section. Post-removal notice shall be provided as set forth in Section 5- 18.04(b). A violation of this section is governed by Section 5-17.01(f) of this code.

(j) No Person shall Store any Personal Property in such a manner as to obstruct any portion of a street or other public right-of-way open to use by motor vehicles, a designated bike lane or bike path, or other public right-of-way open exclusively to use bicycles. Without prior notice, the City may move and may immediately impound any Personal Property in violation of this section. Post-removal notice shall be provided as set forth in Section 5- 18.04(b). A violation of this section is governed by Section 5-17.01(f) of this Code.

(k) No Person shall Store any Personal Property in violation of Section 5-17.01(c) of this Code. The City may move and may immediately impound any Personal Property in violation of this section. Pre-removal notice and post-removal will be provided by erecting signage providing notice that Storage of Personal is a violation of 5-17.01, which may result in removal or impoundment of Personal Property. This signage must also provide information on retrieval of Personal Property and provide notice that the Personal Property may be discarded, if not claimed within 90 days. A violation of this section is governed by Section 5-17.01(f) of this code.

(l) No Person shall Store any Personal Property in violation of Section 5-17.01(e) of this Code. With pre-removal notice as specified in Section 5-18.04(a) or posted signage, the City may impound any Personal Property in violation of this section. If the City has not posed signage, a post-removal notice shall be provided as set forth in Section 5-18.04(b). A violation of this section is governed by Section 5-17.01(f) of this Code.

#### Section 5-18.04. NOTICE.

(a) Pre-Removal Notice. Pre-removal notice shall be deemed provided if a written is provided to the Person who is Storing or claims ownership of the Personal Property or is posted conspicuously on or near the Personal Property or is posted conspicuously on or near the Personal Property and the actual removal commences no more than 48 hours after the pre-removal notice is posted. The written notice shall contain the following:

- (1) A general description of the Personal Property to be removed.
- (2) The location from which the Personal Property will be removed.
- (3) The date and time the notice was posted.
- (4) A statement that the Personal Property has been stored in violation of Section 5-18.03.

(5) A statement that the Personal Property may be impounded if not removed from Public Areas within 24 hours.

(6) A statement that moving Personal Property to another location in a Public Area shall not be considered removal of Personal Property from a Public Area.

(7) The address where the removed Public Property will be located, including a telephone number and the internet website of the City through which a Person may receive information as to impounded Personal Property as well as information as to voluntary storage location(s).

(8) A statement that impounded Personal Property may be discarded if not claimed within 60 days after impoundment.

(b) Post-Removal Notice. Upon removal of Stored Personal Property, written notice shall be conspicuously posted in the area from which the Personal Property was removed.

The written notice shall contain the following:

(1) A general description of the Personal Property removed.

(2) The date and approximate time the Personal Property was removed.

(3) A statement that the Personal Property has been stored in violation of Section 5-18.03.

(4) The address where the removed Personal Property will be located including a telephone number and internet website of the City through which a Person may receive information as to impound Personal Property.

(5) A statement that impounded Personal Property may be discarded if not claimed within 60 days after impoundment.

#### Section 5-18.05. STORAGE AND DISPOSAL

(a) Except as specified herein, the City shall move Personal Property to a place of storage.

(b) Except as specified herein, the City shall store impounded Personal Property for 60 days, after which time, if not claimed, may be discarded or destroyed. The City shall not be required to undertake any search for, or return, any impounded Personal Property store for longer than 60 days.

(c) The City shall maintain a record of the date any impounded Personal Property was discarded.

#### Section 5-18.06. REPOSSESSION.

The owner of impounded Personal Property may repossess the Personal Property prior to its disposal upon submitting satisfactory proof of ownership. A person may establish proof of ownership by, among methods, describing the location from and date when the Personal Property was impounded from a Public Area, and providing a reasonably specific and detailed description of the Personal Property. Valid, governmental-issued identification is not required to claim impounded Personal Property.

Section 5-18.07. POWER OF THE CITY MANAGER TO MAKE RULES AND REGULATIONS.

The City Manager is hereby charged with serving as the Designated Administrative Agency for the purpose of this ordinance. The Designated Administrative Agency shall promulgate rules, protocols, and procedures for the implementation and enforcement of this ordinance, consistent with the provisions herein.

SECTION 3. This ordinance shall become effective and in full force and effect at 12:01 a.m. on the thirty-first day after its final passage.

ATTEST:

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regularly scheduled meeting held on September 5, 2024, and was passed and adopted by the City Council at a regular meeting held on September 19, 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Date: \_\_\_\_\_, 2024

\_\_\_\_\_

Mayor, City of Coalinga

\_\_\_\_\_  
City Clerk, City of Coalinga

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

**Subject:** Discussion and Direction Related to Regulating Unhoused Individuals Living in Vehicles on City Streets  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Sean Brewer, Interim City Manager

---

**I. RECOMMENDATION:**

This is a future agenda item requested by Councilman Vosburg.

**II. BACKGROUND:**

Councilman Vosburg has express receiving complaints from residents concerning the increased unhoused individuals living in RV's on public streets and the potential safety issues related to the activity.

**III. DISCUSSION:**

Section 4-4.722.1 establishes current regulations prohibiting the habitation of vehicles and other recreational vehicles. This was a regulation approved by the City Council on May 4, 2019 to address non-paying guests exceptions.

Link to Section 4-4.722.1

In addition to the above Section, the vehicle code has various sections that address this concern as it relates to parking. See Attached.

Staff will seek direction from the Council as to how they would like to address Councilman Vosburg's concerns as well as possible amendments to code to provide the tools to the Police Department and Code Enforcement to enforce these concerns.

Some things to consider when making changes to the code:

- Define a non-paying guest.
- Establish language related to determining zoning districts as it applies to Section 4-4.722.1.
- Clean up language as it relates to what evidence is needed to establish human habitation.
- Review and Consider Penalties.

**IV. ALTERNATIVES:**

None at this time.

**V. FISCAL IMPACT:**



None at this time.

ATTACHMENTS:

File Name	Description
📎 VC_Parking_Sections.docx	Vehicle Code Parking Code Sections

## **Vehicle Code Section 21113 - Parking**

(a) (1) Except as provided in paragraph (2), a person shall not drive a vehicle or animal, or stop, park, or leave standing a vehicle or animal, whether attended or unattended, upon the driveways, paths, parking facilities, or the grounds of any of the following:

(A) A public school, state university, state college, or an educational institution exempted, in whole or in part, from taxation.

(B) A unit of the state park system.

(C) A county park.

(D) A municipal airport.

(E) A rapid transit district, transit development board, transit district, public transportation agency, county transportation commission created pursuant to Section 130050 of the Public Utilities Code, or a joint powers agency operating or managing a commuter rail system.

(F) Any property under the direct control of the legislative body of a municipality.

(G) A state, county, or hospital district institution or building.

(H) Any harbor improvement district or harbor district formed pursuant to Part 2 (commencing with Section 5800) or Part 3 (commencing with Section 6000) of Division 8 of the Harbors and Navigation Code.

(I) A district organized pursuant to Part 3 (commencing with Section 27000) of Division 16 of the Streets and Highways Code.

(J) State grounds served by the Department of the California Highway Patrol.

(K) Any property under the possession or control of a housing authority formed pursuant to Article 2 (commencing with Section 34240) of Chapter 1 of Part 2 of Division 24 of the Health and Safety Code.

(2) The activities described in paragraph (1) may be performed with the permission of, and upon and subject to any condition or regulation that may be imposed by, the legislative body of the municipality, or the governing board or officer of the public school, state university, state college, county park, municipal airport, rapid transit district, transit development board, transit district, public transportation agency, county transportation commission, joint powers agency operating or managing a commuter rail system, or state, county, or hospital district institution or building, or educational institution, or harbor district, or a district organized pursuant to Part 3 (commencing with Section 27000) of Division 16 of the Streets and Highways Code, or housing authority, or the Director of Parks and Recreation regarding units of the state park system or the state agency with jurisdiction over the grounds served by the Department of the California Highway Patrol.

(b) A governing board, legislative body, or officer shall erect or place appropriate signs giving notice of any special conditions or regulations that are imposed under this section and the governing board, legislative body, or officer shall also prepare and keep available at the principal administrative office of the governing board, legislative body, or officer, for examination by all

interested persons, a written statement of all those special conditions and regulations adopted pursuant to this section.

(c) When a governing board, legislative body, or officer permits public traffic upon the driveways, paths, parking facilities, or grounds under their control then, except for those conditions imposed or regulations enacted by the governing board, legislative body, or officer applicable to the traffic, all the provisions of this code relating to traffic upon the highways shall be applicable to the traffic upon the driveways, paths, parking facilities, or grounds.

(d) A public transportation agency that imposes any condition or regulation upon a person who parks or leaves standing a vehicle, pursuant to subdivision (a), is authorized to do either of the following:

(1) Enforce that condition or regulation in the manner provided in Article 3 (commencing with Section 40200) of Chapter 1 of Division 17 of this code. The public transportation agency shall be considered the issuing agency for that purpose.

(2) Designate regularly employed and salaried employees, who are engaged in directing traffic or enforcing parking laws and regulations, for the purpose of removing any vehicle in the same manner as a city, county, or jurisdiction of a state agency pursuant to Chapter 10 (commencing with Section 22650) of Division 11 of this code.

(e) With respect to the permitted use of vehicles or animals on property under the direct control of the legislative body of a municipality, no change in the use of vehicles or animals on the property, that had been permitted on January 1, 1976, shall be effective unless and until the legislative body, at a meeting open to the general public, determines that the use of vehicles or animals on the property should be prohibited or regulated.

(f) A transit development board may adopt ordinances, rules, or regulations to restrict, or specify the conditions for, the use of bicycles, motorized bicycles, electric bicycles, skateboards, electrically motorized boards, and roller skates on property under the control of, or any portion of property used by, the board.

(g) A public agency, including, but not limited to, the Regents of the University of California and the Trustees of the California State University, may adopt rules or regulations to restrict, or specify the conditions for, the use of bicycles, motorized bicycles, electric bicycles, skateboards, electrically motorized boards, and roller skates on public property under the jurisdiction of that agency.

(h) "Housing authority," for the purposes of this section, means a housing authority located within a county with a population of over 6,000,000 people, and any other housing authority that complies with the requirements of this section.

(i) "Public transportation agency," for purposes of this section, means a public agency that provides public transportation as defined in paragraph (1) of subdivision (f) of Section 1 of Article XIX A of the California Constitution or a county transportation commission created pursuant to Section 130050 of the Public Utilities Code.

### **Vehicle Code Section 22505 - Signage**

(a) The Department of Transportation with respect to highways under its jurisdiction may place signs or markings prohibiting or restricting the stopping, standing, or parking of vehicles, including, but not limited to, vehicles which are six feet or more in height (including any load thereon), in any of the following areas and under the following conditions:

(1) In areas where, in its opinion, stopping, standing, or parking is dangerous to those using the highway or where the stopping, standing, or parking of vehicles would unduly interfere with the free movement of traffic thereon.

(2) In areas within one-half mile of the boundary of any unit of the state park system which the Director of Conservation has determined are unusually high fire hazard areas, upon notification of the Department of Transportation of such determination by the Director of Conservation.

(3) In areas within one-half mile of the boundary of any unit of the state park system which the county health officer has determined are areas where a substantial public health hazard would result if camping were allowed, upon notification of the Department of Transportation of such determination by the county health officer.

(b) No person shall stop, park, or leave standing any vehicle in violation of the restrictions stated on the signs or markings.

(c) This section does not apply to any of the following:

(1) Public utility vehicles while performing a work operation.

(2) The driver of any vehicle which is disabled in such a manner and to such an extent that it is impossible to avoid stopping, parking, or leaving the disabled vehicle standing on the roadway.

### **Vehicle Code Section 22651 - Towing**

(k) If a vehicle is parked or left standing upon a highway for 72 or more consecutive hours in violation of a local ordinance authorizing removal.

### **Vehicle Code Section 22658 – Private Property Towing (Section is a lot longer but this is the important part for property owners.)**

(a) The owner or person in lawful possession of private property, including an association of a common interest development, as defined in Sections 4080 and 4100 or Sections 6528 and 6534 of the Civil Code, may cause the removal of a vehicle parked on the property to a storage facility that meets the requirements of subdivision (n) under any of the following circumstances:

(1) There is displayed, in plain view at all entrances to the property, a sign not less than 17 inches by 22 inches in size, with lettering not less than one inch in height, prohibiting public parking and indicating that vehicles will be removed at the owner's expense, and containing the telephone number of the local traffic law enforcement agency and the name and telephone number of each towing company that is a party to a written general towing authorization agreement with the owner or person in lawful possession of the property. The sign may also indicate that a citation may also be issued for the violation.

(2) The vehicle has been issued a notice of parking violation, and 96 hours have elapsed since the issuance of that notice.

(3) The vehicle is on private property and lacks an engine, transmission, wheels, tires, doors, windshield, or any other major part or equipment necessary to operate safely on the highways, the owner or person in lawful possession of the private property has notified the local traffic law enforcement agency, and 24 hours have elapsed since that notification.

(4) The lot or parcel upon which the vehicle is parked is improved with a single-family dwelling.

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

**Subject:** Discussion, Direction and Potential Action related to the Coalinga Electronic Sign Relocation Budget and Plan  
**Meeting Date:** Thursday, September 5, 2024  
**From:** Sean Brewer, Interim City Manager  
**Prepared by:** Sean Brewer, Interim City Manager

---

**I. RECOMMENDATION:**

Authorize the City Manager to proceed with the relocation of the community pride sign currently located at the corner of Elm Ave and Cherry Lane to its recommended new location.

**II. BACKGROUND:**

The community pride sign was designed and constructed in 2009 paid for by the Redevelopment Agency (RDA) when it was still active. The City has recently processed and approved a new commercial development (Starbucks) to be located at the corner of Elm Ave and Cherry Lane and, in order to accommodate the new development, the City will need to relocate the sign and pumper jack to the city-owned triangle parcel at Grant Street and Baker near the Tropicana. The parcel where the sign is currently located is owed by the developer and that additional land is needed to make the development work. The developer is willing to work with the City in order to access the site and remove the infrastructure as needed.

In July, the City Council directed staff to look at alternative locations for the relocation of the electronic sign. Staff has included the original location and one additional site for councils consideration.

**III. DISCUSSION:**

Staff has been working with the developer, City Engineer and a sign company to develop a detailed plan and cost estimate to relocate the existing sign to its new location. Attached is a layout of the new sign location as well as the placement of the "horned toad" pumper jack and memorial plaque and tree for Rudy Flores.

A second location where staff and the City Engineer felt the Council could consider as another location would be at the waling beam at the southeast corner of Phelps and Elm Ave as there is good visibility and near a signal as mentioned by the Council the last time this item was discussed. A copy of a lay out and superimposed image of the sign has bee attached for the Council.

Staff considered several locations in the City that may be suitable for the sign and ruled them out due to several factors such as visibility, room on the site, access to infrastructure, and ownership. After considering alternative locations the two presented could work however it is staffs recommendation that the triangle location at Grant Street would be the most suitable for this sign.

In addition to relocating the sign, staff, in the alternatives section, has provided an alternative to take the opportunity to replace the existing electronic message boards with newer units (Watchfire High Resolution Message Boards) as the the technology has improved significantly and the existing boards are starting to fail

and repairs are becoming very costly and difficult to find parts. This could be an opportunity to upgrade the panels and increase the life of the sign as well as provide added opportunity to advertise information clearly as the current sign has limitations due to its age.

#### IV. ALTERNATIVES:

- Included in the requested budget is the replacement of the two existing electronic message boards with two new Watchfire 10mm units that will serve as a direct replacement to the existing sign design.
- Relocate sign to the triangle parcel on Grant street.
- Relocate the sign to walking beam location at Phelps and Elm Ave.
- Disassemble the sign and do not relate the sign to a new location.

#### V. FISCAL IMPACT:

The estimated cost for the relocation which would include engineering, disassembling the existing sign and pumper jack, reinstalling at the new location with new power, water service and wireless connectivity is approximately \$84,900.00.

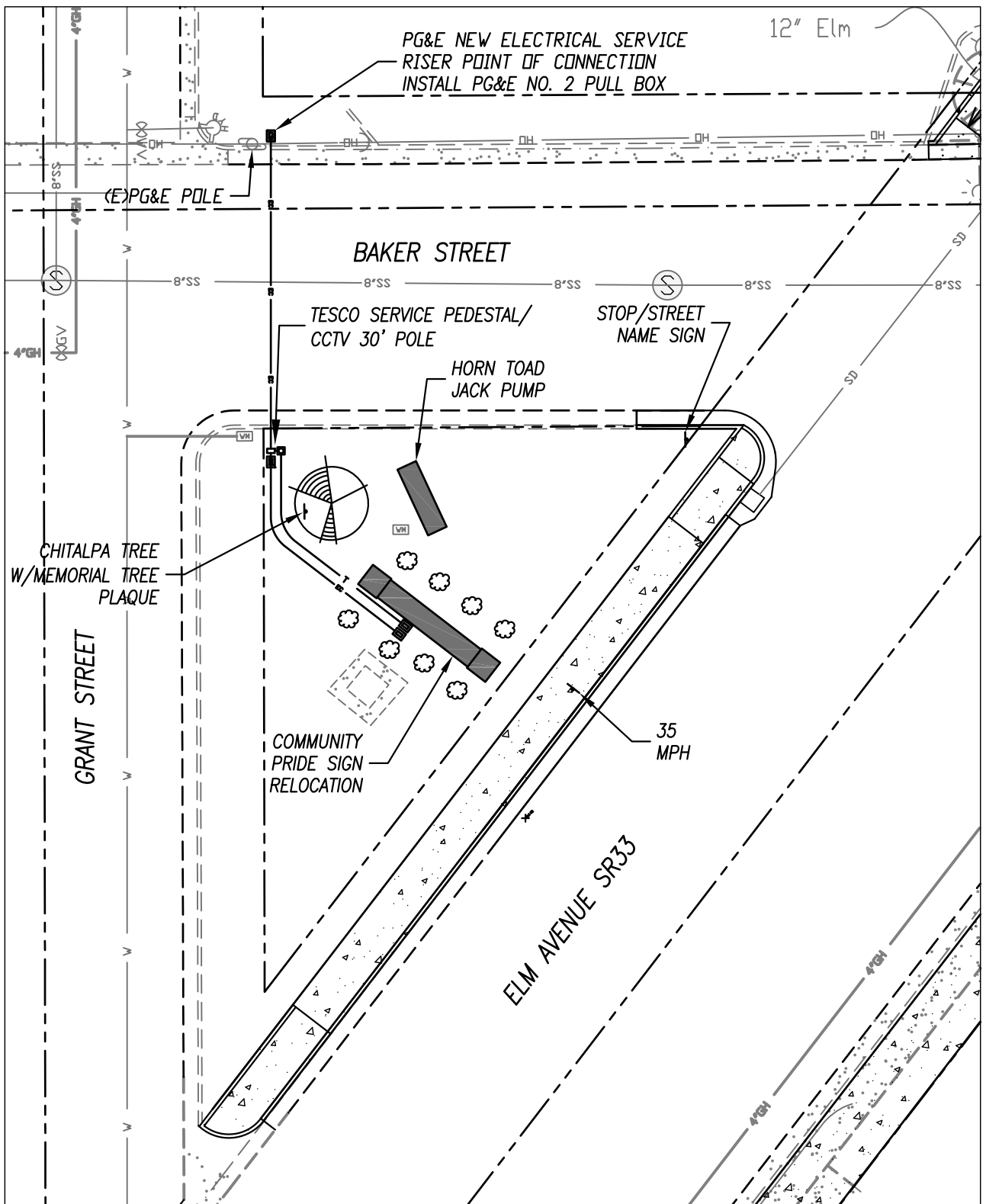
If the City Council were to include replacing the existing electronic message boards with new units, the total budget would need to be \$143,900.00.

This does not include contingency so staff would request a total authorization of \$150,000.00.

This project will have to be funded by the General Fund and staff is recommending the use of one time fund balance to cover these one time expenses in combination of budgeted grounds and maintenance funds that were going to be used to beautify the triangle parcel at Grant and Baker (\$5,000). Future ongoing maintenance can be absorbed in the grounds and maintenance budget but the one time cost for the relocation will have to come from one time reserve funds as this was not budgeted. Once authorized, staff will begin working on the relocation plan to ensure that the Starbucks development is not delayed.

#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Pride_Sign_Relocation_Exhibit_A_060424.pdf	EMB Relocation Site Plan
<input type="checkbox"/> Tree_for_Flores_Memorial.jpg	Tree for Flores Memorial
<input type="checkbox"/> New__Pride_Sign_Location_2a.pdf	New Sign Location - Superimposed - Grant
<input type="checkbox"/> 3081_CostEst_070724.pdf	Engineers Cost Estimate w/ New Message Boards
<input type="checkbox"/> New__Pride_Sign_Location_Site_Map_-_Phelps.pdf	SignLocation Site Map - Phelps
<input type="checkbox"/> New__Pride_Sign_Location_-_Phelps.pdf	Sign Location Superimposed - Phelps



## EXHIBIT "A"

# COMMUNITY PRIDE SIGN RELOCATION



**Tri City Engineering, Inc.**  
Engineers      Surveyors

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

DATE	APPRVD.	REVISION
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Date: 2024.Jun.04  
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JN#: 3081







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SPEED  
LIMIT  
35

CITY OF COALINGA

Coalinga Public Library  
Summer Reading Program  
June 17th - Aug. 5th  
For info call 805-870-Coalinga  
or 201-281-House



12/11/24



4630 W. Jennifer Ave. Suite 101  
 Fresno, CA 93722-6415  
 (559) 447-9075  
 Fax: (559) 447-9074  
 www.TriCityEngineering.com

## PRELIMINARY ENGINEER'S OPINION OF PROBABLE COST

### City of Coalinga - Community Pride Sign Re-location

JN 3081

Created: **June 11, 2024**

Revised: **July 8, 2024**

#### GENERAL ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
1	MOBILIZATION / GENERAL REQUIREMENTS	LS	1	\$3,870.00	\$ 3,870.00
2	WORKER SAFETY	LS	1	\$2,440.00	\$ 2,440.00
3	TRAFFIC CONTROL	LS	1	\$1,010.00	\$ 1,010.00
4	DUST CONTROL	LS	1	\$1,090.00	\$ 1,090.00
<b>ST-G</b>					<b>GENERAL ITEMS SUBTOTAL \$ 8,400.00</b>

#### SIGN RELOCATION ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
5	24" DIA X 7.5' DEEP DIRECT BURIAL FOOTINGS	EA	2	\$ 1,800.00	\$ 3,600.00
6	STEEL SQUARE HSS 8"X8"X3/16"X 20'-4" LONG COLUMN POST	EA	2	\$ 1,500.00	\$ 3,000.00
7	REMOVE AND RE-INSTALL ALUMINUM SKIN CLADDING	EA	1	\$ 2,500.00	\$ 2,500.00
8	REMOVE AND RE-INSTALL 1" BACKER BRD MASONRY VENEER	EA	1	\$ 1,200.00	\$ 1,200.00
9	3'-2" SQ CONCRETE PAD	SF	20	\$ 20.00	\$ 400.00
10	RE-INSTALL ILLUMINATED ARCH & HORIZONTAL SUPPPORT	EA	1	\$ 4,000.00	\$ 4,000.00
11	REMOVE LED DISPLAY & COC LOGO/RE-INSTALL COC LOGO	EA	1	\$ 4,000.00	\$ 4,000.00
12	REMOVE DOUBLE POLE SIGN TO GRADE/CAP PIPE COLUMNS	EA	1	\$ 4,000.00	\$ 4,000.00
13	10MM WATCHFIRE LED DISPLAY READER BOARD SIGN	EA	1	\$ 59,000.00	\$ 59,000.00
<b>SL-1</b>					<b>SIGN RELOCATION ITEMS SUBTOTAL \$ 81,700.00</b>

#### ELECTRICAL ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
12	PAVEMENT / CONCRETE REMOVAL AND DISPOSAL	CY	3	\$ 250.00	\$ 750.00
13	AC PAVEMENT / CONCRETE TRENCH RESURFACING	CY	3	\$ 500.00	\$ 1,500.00
14	TESCO 26-100 SERVICE PEDESTAL	EA	1	\$ 4,250.00	\$ 4,250.00
15	CALTRANS NO. 3 1/2 PULLBOX	EA	3	\$ 900.00	\$ 2,700.00
16	PG&E NO. 2 SPLICE BOX & EXTENSION	EA	1	\$ 4,000.00	\$ 4,000.00
17	2" ELECTRICAL CONDUIT/W #10 COPPER WIRE	LF	78	\$ 30.00	\$ 2,340.00
18	1" TELEPHONE DUCT/W #10 AWG TELEPHONE SERVICE	LF	31	\$ 20.00	\$ 620.00
19	TELEPHONE CABINET REMOVAL/RE-MOUNTING/#10 AWG	EA	1	\$ 2,200.00	\$ 2,200.00
20	CCTV 30' POLE RELOCATION/NEW FOUNDATION/ANCHORS	EA	1	\$ 3,000.00	\$ 3,000.00
21	WIRELESS ANTENNA/COAXIAL CABLE RE-MOUNTING	EA	1	\$ 2,200.00	\$ 2,200.00
<b>SL-2</b>					<b>ELECTRICAL ITEMS SUBTOTAL \$ 23,600.00</b>

#### PROJECT ENGINEERING

Item No.	Description	Unit	Qty.	Unit Price	Extension
22	ENGINEERING DESIGN SERVICES	LS	1	\$ 17,100.00	\$ 17,100.00
23	CONSTRUCTION MANAGEMENT SERVICES	LS	1	\$ 9,100.00	\$ 9,100.00
24	PG&E RULE 20 ELECTRICAL SERVICE/METER SET	LS	1	\$ 4,000.00	\$ 4,000.00
<b>PE-1</b>					<b>PROJECT ENGINEERING SUBTOTAL \$ 30,200.00</b>



4630 W. Jennifer Ave. Suite 101  
Fresno, CA 93722-6415  
(559) 447-9075  
Fax: (559) 447-9074  
[www.TriCityEngineering.com](http://www.TriCityEngineering.com)

### SUMMARY OF CONSTRUCTION COST

Section	Description	Subtotal
ST-G	GENERAL ITEMS SUBTOTAL	\$ 8,400.00
SL-1	SIGN RELOCATION ITEMS SUBTOTAL	\$ 81,700.00
SL-2	ELECTRICAL ITEMS SUBTOTAL	\$ 23,600.00
PE-1	PROJECT ENGINEERING SUBTOTAL	\$ 30,200.00
<b>CONSTRUCTION TOTAL</b>		<b>\$ 143,900.00</b>



**LEGEND**

- BOUNDARY LINE
- EC --- PROPOSED ELECTRIC LINE

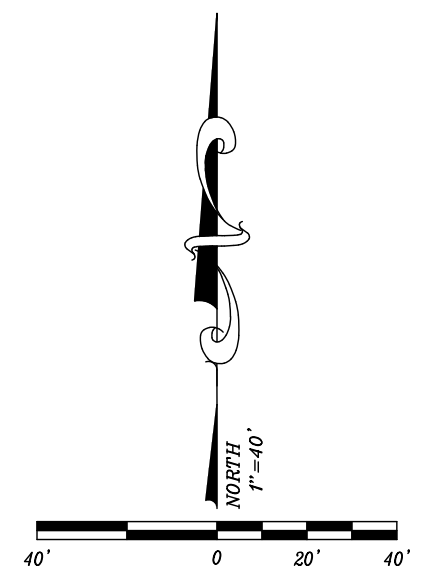



EXHIBIT FOR:  
**PHELPS AVE & ROUTE 33**  
 COALINGA, CALIFORNIA



**Tri City Engineering, Inc.**  
 Engineers Surveyors

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

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 PAGE: 1 OUT OF 1



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

**Subject:** Consideration and Approval of Resolution No. 4232 taking notice that the Animal Shelter Project can be more economically performed through the use of the open market.

**Meeting Date:** Thursday, September 5, 2024

**From:** Sean Brewer, Interim City Manager

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

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**I. RECOMMENDATION:**

The City of Coalinga approved a project to rehabilitate the animal shelter. The project can be performed more economically through open market purchases of materials and services. Therefore, it is recommended that the City Council passes a resolution by a four-fifths vote and satisfy the requirement of the Public Contracts Code §20167 to begin the rehabilitation process.

**II. BACKGROUND:**

On April 21, 2022, the City Council allocated \$219,000 of the City's ARPA funds to be used to rehabilitate the new animal shelter. This cost was based on the City Engineer's preliminary estimate. The City Engineer's initial Cost Estimate came in at \$397,988.50, which is \$178,988.50 over budget. With the help of statistical data provided by Gimme Love, City Manager Trejo completed a grant application with UC Davis. The City of Coalinga received an initial grant of \$5,000 for applying and providing data and was recently awarded a grant of \$100,000 to assist with the cost of kennels, leaving an overage of \$73,988.50. These funds are secured through UC Davis until the end of the calendar year.

City Staff opened and received two bids for this project on May 7, 2024 and determined HBC Enterprises was the lowest bidder with a total bid proposal of \$744,400.00. The revised Engineer's reduced scope estimate is \$268,999.00.

**III. DISCUSSION:**

The lowest bid was almost three times higher than the Engineer's reduced scope estimate. Public Contracts Code §20167 allows the City Council to pass a resolution by a four-fifths vote declaring that the project can be performed more economically in the open market. With the passage of the resolution, the City can begin the rehabilitation of the animal shelter in a cost-effective manner.

**IV. ALTERNATIVES:**

- The Council can choose not to adopt the ordinance and begin the rehabilitation process through the open market. Alternatively, the Council can choose to utilize the previous bid and begin work. The Council can choose to resubmit the project for another round of public bid.

## V. FISCAL IMPACT:

If the Council chooses to use HBC Enterprises, then the effective fiscal impact would be \$781,620.00. If the Council resubmits the project for another round of public bid or pass the resolution suggested, it is unknown what the fiscal impact would be at this time but it is anticipated it would be less than the lowest bid.

Staff is requesting that that the Council authorize staff begin soliciting contractors to complete the scope of work needed to rehabilitate the animal shelter. It is expected that the full cost to rehabilitate the Animal Shelter will exceed the engineers estimate and would like to gather costs an report back to the council in the next two meetings with an anticipated cost to rehabilitate.

### ATTACHMENTS:

File Name	Description
□ Resolution_4232_-_Animal_Shelter.docx	Resolution No. 4232 - Animal Shelter



## **RESOLUTION NO. 4232**

### **A RESOLUTION OF THE CITY OF COALINGA TAKING NOTICE THAT THE ANIMAL SHELTER PROJECT CAN BE MORE ECONOMICALLY PERFORMED THROUGH THE OPEN MARKET.**

At a regularly scheduled meeting of the City Council of the City of Coalinga, held September 5, 2024, at the hour of 6:00 p.m. in the Council Chambers at 155 West Durian Avenue, Coalinga, California 93210, the following resolution was adopted:

**WHEREAS**, the City of Coalinga has approved a project to rehabilitate the new animal shelter; and

**WHEREAS**, the plans and specifications for the Animal Shelter Project are attached as EXHIBIT 1; and

**WHEREAS**, the City estimated the total cost for the Animal Shelter Project to be \$268,999.00; and

**WHEREAS**, the project went out to bid per Public Contracts Code on April 30, 2024, and was advertised for bid on April 2, 2024, in accordance with the Coalinga Municipal Code section 2-4.608; and

**WHEREAS**, the date of the opening bid was April 30, 2024; and

**WHEREAS**, a total of 2 bids were received and opened by the City Clerk on May 7, 2024; and

**WHEREAS**, upon review and evaluation of the bids, the high and low value of the bids received were \$622,859.40 to \$744,400.00; and

**WHEREAS**, the bids were taken to Council and rejected on May 16, 2024; and

**WHEREAS**, Public Contracts Code §20167 allows for a passage of a resolution by a four-fifths vote to begin the project through the use of the open market; and

**NOW THEREFORE BE IT RESOLVED**, The City Council of the City of Coalinga declares, pursuant to Public Contracts Code §20167, the project can be performed more economically through open market purchases of materials and services.

The foregoing has been authorized by the City Council for the City of Coalinga.

AYES:

NOES:

ABSENT:

ATTEST: \_\_\_\_\_  
City Council Clerk

\_\_\_\_\_  
Mayor

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

**Subject:** Animal Shelter Resolution - Mario to Provide Info  
**Meeting Date:**  
**From:**  
**Prepared by:**

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
No Attachments Available	