



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**February 20, 2025
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 February 20, 2025 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 from RSO Foundation and SPCA - Proposed Spay and Neuter Clinics in Coalinga
2. Presentation of 2024 Summary and Recycler of the Year Award
3. Coalinga Police Department 2024 Annual Report
4. 2025 City of Coalinga Projects Update - Sean Brewer
5. Turf Replacement Program Update - Jacob Zamora, Water Conservation Analyst

3. CITIZEN COMMENTS

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

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

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

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - December 5, 2024
2. Approve MINUTES - December 19, 2024 (Special)
3. Check Register: 12/01/2024-12/31/2024
4. Adopt Resolution No. 4248 Approving the Adoption of the State of California Local Assurances Procedures Manual (LAPM) for Federal and State Funded Projects
5. Council Review and Authorization to Issue a Request for Proposal (RFP) for Lobbying and Advocacy Services
6. Approve Data Migration Quote from Granicus as Part of the Transition to the One Meeting Agenda Software
7. Waive Second Reading and Adopt Pre-Zone Ordinance (No. 871) for Annexation of Water Facilities
8. Authorize Interim City Manager to Upgrade the Access Control Systems at City Hall
9. Approve the Appointment of Mayor as the Primary Board Member and Mayor Pro-Tem as the Alternate Board Member to Serve as the City's Representatives on the San Joaquin Valley Air Pollution and Control District SJV Special City Selection Committee.
10. Adopt Resolution No. 4249 Updating Authorized Signatures to the Investment of Monies in the Local Agency Investment Fund
11. Adopt Resolution No. 4250 Authorized Designated Signatures for City's Bank Accounts with US Bank
12. Notice of Completion for Sewer Collection System Improvements on Cherry Lane – N. Grant St.
13. Reject Claim for Damages Presented by Eyamain Orozco
14. Authorize Purchase and Installation of Three (3) Electrolytic Cells for the Hypochlorite On-Site Generators at the Water Treatment Plant
15. Adopt Resolution No. 4253 Amending the Paid Call, Fire Reserve, and Per Diem Pay Scale
16. Consideration of Budget Authorization Request due to Change Order regarding additional materials for WTP Upgrades – Raw Water Intake Improvement Project
17. Approve Grant Quotes for Submission of a Congestion Mitigation and Air Quality (CMAQ) and Surface Transportation Block Grant (STBG) Programs and Further Adopting Resolutions Authorizing Submission of Applications

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Schedule a Study Session for the Sales Tax / Water / Economic Development Committee
Sean Brewer, Interim City Manager
2. Council Discussion, Direction and Potential Action related to Issuing a Request for Proposal for Realtor Services
Sean Brewer, Interim City Manager
3. Selection of Fresno COG Policy Board Alternate Member
Sean Brewer, Interim City Manager
4. Fresno Council of Governments One Voice Trip Discussion
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. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION.
Initiation of Litigation Pursuant to Section 54956.9(d)(4): 1 Case
2. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT



MID VALLEY DISPOSAL

THE CITY OF COALINGA



OVERVIEW

SITE ASSESSMENTS

RECYCLING AUDITS

EDUCATION

EVENTS

CALRECYCLE UPDATE

CLEAN UP EVENT

TONNAGE REPORT



SITE ASSESSMENTS



- **Implementation**
- **Compliance**
- **Education**
- **Illegal Dumping**
- **Bulky Items**

Service Type	
Commercial	147
Multifamily	35
Residential	306
Total	488

RECYCLING AUDITS

WARNING | ADVERTENCIA



☐ RECYCLING ☐ ORGANICS ☐ TRASH

☐ CONTAMINATED ☐ OVERLOADED

☐ SERVICED ☐ NOT SERVICED

REMOVE CONTAMINATION / EXCESS ELIMINA CONTAMINACIÓN / EXCESO

Container may not have been emptied due to contamination or overload. Please remove contamination/excess before next service day or call **(559) 567-0520** to request additional service.

Es posible que el contenedor no se haya vaciado debido a contaminación o sobrecarga. Elimine la contaminación / el exceso antes del próximo día de servicio o llame al **(559) 567-0520** para solicitar servicio adicional.

DATE: _____ ACCT #: _____
(FECHA) (F DE CUENTA)

ADDRESS / CITY: _____
(DOMICILIO / CIUDAD)

CONTAINER LOCATION: _____ ROUTE: _____
(UBICACIÓN DEL CONTENEDOR) (RUTA)

CONTAMINANTS FOUND INCLUDE: _____
(LOS CONTAMINANTES ENCONTRADOS INCLUYEN)

RECYCLE NOT ACCEPTED

NO Styrofoam
NO Clothes
NO Diapers
NO Tires
NO Plastic Bags
NO Green Waste
NO Electronics

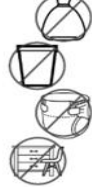


RECICLAJE NO ACEPTADO

NO unícel
NO ropa
NO pañales
NO llantas
NO bolsas de plástico
NO desechos verdes
NO Electrónicos

ORGANICS NOT ACCEPTED

NO Plastic Bags
NO Animal Waste
NO Furniture
NO Painted Wood
NO Dirt
NO Brick
NO Cement



ORGANICOS NO ACEPTADO

NO bolsas de plástico
NO desechos de animales
NO muebles
NO madera pintada
NO tierra
NO ladrillo
NO cemento



☐ RECYCLING ☐ OVERLOADED ☐ SERVICED
☐ ORGANICS ☐ CONTAMINATED ☐ NOT SERVICED
☐ TRASH

REMOVE CONTAMINATION / EXCESS ELIMINA CONTAMINACIÓN / EXCESO

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DATE: _____ ROUTE: _____ ACCT #: _____
(FECHA) (RUTA) (F DE CUENTA)

ADDRESS / CITY (DOMICILIO): _____

CONTAINER LOCATION: _____ BIN SIZE (TAMAÑO): _____
(UBICACIÓN DEL CONTENEDOR)

CONTAMINANTS FOUND INCLUDE: _____
(LOS CONTAMINANTES ENCONTRADOS INCLUYEN)



RECYCLE NOT ACCEPTED
NO Styrofoam
NO Clothes
NO Diapers
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NO Plastic Bags
NO Green Waste
NO Electronics

ORGANICS NOT ACCEPTED
NO Plastic Bags
NO Animal Waste
NO Furniture
NO Painted Wood
NO Dirt
NO Brick
NO Cement

RECICLAJE NO ACEPTADO
NO unícel
NO ropa
NO pañales
NO llantas
NO bolsas de plástico
NO desechos verdes
NO Electrónicos

ORGANICOS NO ACEPTADO
NO bolsas de plástico
NO desechos de animales
NO muebles
NO madera pintada
NO tierra
NO ladrillo
NO cemento



Service Type

Residential

77

Commercial

53

Total

130

EDUCATION

SB 1383 INFORMATION GUIDE



♦ WHAT IS SENATE BILL 1383?

SB1383 is a bill that was passed to reduce organic waste disposal from our landfills by 75 percent and increase edible food recovery by 20 percent by 2025 and takes effect January 1, 2022. All jurisdictions are required to adopt a mandatory organic waste ordinance. Jurisdictions will enforce and apply fines and penalties on anyone who does not comply.

♦ KEEPING ORGANIC WASTE OUT OF THE LANDFILL

Organic waste that decomposes in a landfill releases methane gas, a highly potent greenhouse gas. This is why keeping food waste and green waste out of your trash is so important. Sending food scraps and green waste to a controlled composting facility through your green containers helps to prevent the release of methane gas that contributes to poor air quality affecting your health. Reducing methane gas will also prevent extreme climate change impact such as droughts and wildfires.

♦ EDIBLE FOOD RECOVERY

There is an urgent need for food donation. Early participation in food recovery programs will help feed people who face hunger daily. California protects food businesses from liability now more than ever through the California Good Samaritan Food Donation Act.

Visit MidValleyDisposal.com for information regarding programs for the donation of edible food in your community.

♦ WHO IS AFFECTED?

Everyone. Single residences, multiple family residences, businesses, schools, and special districts are all required to comply with SB 1383 and subscribe to recycling and organic waste recycling services. This means that organic waste, including food scraps and green waste, must be separated and placed in a green container, recyclables in a blue container, and trash in a gray container.

♦ WHAT HAPPENS TO ORGANIC WASTE COLLECTED BY MID VALLEY DISPOSAL?

The organic waste collected by Mid Valley Disposal goes through its composting facility in Kerman where the materials are processed to produce compost and mulch used in the farming industry in the Central Valley to grow and produce nuts, vegetables, and fruits. You can help by making sure everything going in your organic container is compostable. Refer to our recycling guide to see what is compostable. If you have an alternative arrangement for your organic waste, you must be approved and comply with City requirements.

♦ WAYS TO REDUCE ORGANIC WASTE AT HOME

- Shop smart and plan your food preparation by using a grocery list.
- Buy exactly what you need.
- When unpacking groceries move old products to the front and new items to the back.
- Monitor what you throw away.
- Eat leftovers & repurpose leftover scraps.
- Donate what you won't use.

RECYCLING GUIDE

LANDFILL	RECYCLING	ORGANICS
<p>STYROFOAM TREATED WOOD HOSE/ROPE PET WASTE CLOTHES TOYS NON RECYCLABLE PLASTIC</p>	<p>PLASTIC BAGS TOILET PAPER DIAPERS SHOES CARPET MIXED PAPER CLEAN/FLAT CORDBOARD OFFICE PAPER ALUMINUM & TIN CANS RECYCLABLE PLASTICS BOTTLES AND CONTAINERS GLASS JARS & BOTTLES</p>	<p>BREADS & GRAINS YARD TRIMMINGS UNTREATED WOOD PASTA & RICE SOILED PAPER & CARDBOARD COOKED MEAT/POULTRY/FISH FRUITS VEGETABLES EGGSHELLS NUTSHELLS</p>

WWW.MIDVALLEYDISPOSAL.COM

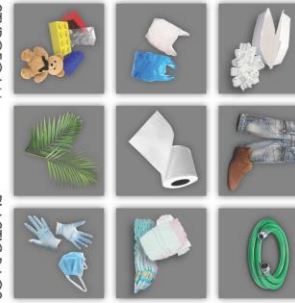


Scan the QR code for a full list of items and their proper disposal



STYROFOAM
CLOTHES
PET WASTE
CARPET
TREATED WOOD
HOSE/ROPE
NON RECYCLABLE PLASTIC

TOILET/TISSUE PAPER
DIAPERS
TOYS
SHOES
PALM FRONDS



MIXED PAPER
CORDBOARD
ALUMINUM & TIN
CANS
ALUMINUM FOIL
GLASS JARS & BOTTLES

RECYCLABLE PLASTICS
BOTTLES AND
CONTAINERS



TREE TRIMMINGS
GARDEN CLIPPINGS
UNTREATED WOOD
GRASS
FOOD SOILED PAPER
COOKED MEAT/
POULTRY/FISH

FRUITS
VEGETABLES
EGGSHELLS
NUTSHELLS



LANDFILL

RECYCLING

ORGANICS

RECYCLING GUIDE

*PLEASE BE SURE TO KEEP LIDS CLOSED FOR SERVICE



INSTRUCTIONAL SERVICE GUIDE



LANDFILL	RECYCLING	ORGANICS
<p>STYROFOAM TREATED WOOD HOSE/ROPE PET WASTE CLOTHES TOYS NON RECYCLABLE PLASTIC</p>	<p>PLASTIC BAGS TOILET PAPER DIAPERS SHOES CARPET MIXED PAPER CLEAN/FLAT CORDBOARD OFFICE PAPER ALUMINUM & TIN CANS CLEAN FOIL RECYCLABLE PLASTICS BOTTLES AND CONTAINERS GLASS JARS & BOTTLES</p>	<p>BREADS & GRAINS YARD TRIMMINGS UNTREATED WOOD PASTA & RICE SOILED PAPER & CARDBOARD COOKED MEAT/POULTRY/FISH FRUITS VEGETABLES EGGSHELLS NUTSHELLS</p>

PLACE CARTS:



- In designated service area by 6:00am or the night before
- With lids closed to prevent spillage
- On the street with the wheels against the curb
- With 3 feet of space between carts and other objects

MID VALLEY COMES IN MANY SIZES!

Scan the QR code to view a full list of our temporary services!



Scan this QR Code to visit our website and contact Mid Valley Disposal for more information.

HOLIDAY SERVICE SCHEDULE

Memorial Day: Monday 5/27/24
Independence Day: Thursday 7/4/24
Labor Day: Monday 9/2/24
Thanksgiving Day: Thursday 11/28/24
Christmas Day: Wednesday 12/25/24
New Years Day: Wednesday 1/1/25

Services will be delayed by 1 day for all of the above holidays. Delays will take effect on the dates listed above.



EVENTS



NATIONAL NIGHT OUT



HORNED TOAD DERBY



CALRECYCLE UPDATE

SB 1383 IN ACTION

INSPECTION AND ENFORCEMENT REQUIREMENTS



**Monitor Compliance and
Conduct Enforcement**

JURISDICTION REQUIREMENTS

Ordinance 2022



Adopt an Ordinance
(Enforceable
Mechanism)
Including
Enforcement

Compliance Monitoring & Education 2022-2024



Annual
Compliance
Reviews, Route
Reviews,
Inspections

Educate Violators

Compliance Monitoring & Enforcement 2024



Annual Compliance
Reviews
Route Reviews,
Inspections,
Notice of Violations,
Penalties for
Violators

CLEAN UP EVENT

Total Loads: 11
Total Customers: 392
Total Mattresses: 20.25 Tons
Total Tires: 120 Lbs.
Total E-Waste: 354 Lbs.
Total Refuse Tons: 56.77 Tons
Total Metal Tons: 16.73 Tons
Total Diversion: 40%

2024 Coalinga Clean Up Event

November 2nd | 6:00am - 1:00pm
1255 W Elm St. Coalinga, CA



Current ID or a Coalinga utility bill will be required for entry

Limit 1 vehicle per address

Maximum vehicle size is passenger
truck with 12ft trailer

No dump trucks or dump trailers

Please separate metals, appliances, mattresses, electronics, green waste, and general trash
Residents must bring items to location and help unload

We will be accepting the following items:



- Furniture
- Appliances
- Metals
- Wood
- E-Waste *fees may apply
- Green waste
- General Trash
- Mattresses

Tires Accepted | CASH ONLY



Passenger: \$15/ea. | Truck: \$25/ea.
Must be dismounted from wheels

Mid Valley Disposal's
Kerman's Best Compost
will be available at the
event free of charge
while supplies last



LOCAL HHW DISPOSAL

Batteries & Fluorescent
bulbs/tubes
Ace Hardware:
109 N 5th St

Automotive Fluids & Oil
Filters
Auto Zone:
45 W Polk St.

Sharps & Medications
Coalinga Police Department:
270 N 6th St



FOR DISPOSAL OF OTHER HHW MATERIALS,
CONTACT FRESNO COUNTY AT (559) 600-4259



For more information, contact:
The City of Coalinga at (559) 935-1533



YTD TONNAGE REPORT

Commercial

REFUSE	2568.42 Tons
RECYCLE	429.12 Tons
ORGANICS	393.25 Tons
TOTAL DIVERSION	24%

Residential

REFUSE	3031.98 Tons
RECYCLE	755.30 Tons
ORGANICS	1296.41 Tons
TOTAL DIVERSION	40%



MID VALLEY DISPOSAL

THANK YOU

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

Subject: Coalinga Police Department 2024 Annual Report
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, (i)City Manager
Prepared by: Jose Garza, Chief of Police

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	CPD_2024_Annual_Report.pdf	CPD 2024 Annual Report

Coalinga Police Department 2024

ANNUAL REPORT



By Police Chief Jose V. Garza

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Coalinga Police Department

MISSION STATEMENT

Our mission is to maintain peace and order through the provision of police services that are of the highest quality and responsive to the needs of the community. We will contribute to the safety and security of the community by apprehending those who commit criminal acts, by developing partnerships to prevent, reduce, or eliminate neighborhood problems by providing police services that are fair, unbiased, judicious, and respectful of the dignity of all individuals. We also acknowledge and value the positive interactions and relationships we have with our community.

VALUES STATEMENT

Dedication to timely, excellent, and efficient service to the community.

Honest and ethical behavior by the members of this agency.

Having the upmost integrity and professionalism for the position in which we hold.

Using innovative, creative, and proactive approaches in meeting the demands of crime prevention and law enforcement responsibilities.

Engaging in strategic and future planning and to keep abreast of the latest in law enforcement technology and techniques.

Sensitivity is the key quality that we should bring to our interaction with the public and other agencies in the criminal justice system with whom we interact with.

CHIEF'S MESSAGE

Greetings Coalinga Citizens, Community Leaders, and Business Owners,

I can't believe the time has gone by so fast since I was sworn in as your Police Chief on February 28, 2022, approximately three years ago. It has been such an honor and privilege serving the citizens of Coalinga and leading the men and women of the Coalinga Police Department. I remember my first year in 2022, we had several challenges to overcome, such as staffing shortages, and an increase in violent crimes, specifically gang violence. We ended 2022, with an increase of 17% of crime, a total of 325 victims.

The increase of crime and having 325 residents of our community victimized was unacceptable so in 2023, we implemented specific problem-solving strategies. Strategies such as Community Video Policing Program, which involved the installation of surveillance cameras and license plate captures to help reduce crime, officers making significant arrests of gang members and thieves, along with enhancing community trust and partnerships by positive engagement. These problem-solving strategies began to shift the momentum in reducing crime. By the end 2023, we reduced crime by 15%, which meant we had 49 less people victimized in our city, a total of 277 victims, compared to 325 victims in 2022.

I am proud to announce we went beyond our expectations in meeting the goals we set for 2024 in reducing crime. For example, we completed Phase 6 of our Community Video Policing Program by installing a total of 52 cameras with 93 camera views. And we converted the Department's Dispatch center into a Real Time Crime Center, which allows dispatchers to be proactive in monitoring the cameras. In addition, the ten officers we hired in 2022 are now more experienced and have become excellent investigators who have initiated investigations, and search warrants that led to the arrests of gang members and thieves.

This camera technology and experienced officers have contributed to an unprecedented reduction of crime by 29% in 2024, which meant we had only 198 victims, compared to my first year of 325 victims. However, if we are to maintain the momentum of reducing crime in 2025, we need to work together to make our community safer for our families. We continue to need your help, and you can help in several ways. For example, report crime when it occurs, provide any camera footage that captures the suspect(s) committing the crime, and be a good witness. In addition, don't make it easy for thieves to steal your valuables from your car, hide or remove your valuables, lock your car, and take your keys. I have no doubt; by working together as a community, we can continue to reduce the number of our residents from being victimized, along with having a Police Department you can trust and be proud of. Thank you for your continued guidance and support.

Respectfully,



Jose V. Garza
Chief of Police

STATE OF THE DEPARTMENT

In 2024, the Department had great successes in fighting crime, which contributed to the unprecedented reduction of crime by 29%. However, the department also faced challenges in maintaining staffing levels in 2024, due to officers out on injuries and Administrative Investigations. In November 2024, to maintain staffing levels to provide effective service to the community, we had to temporarily reassign our two detectives and Coalinga college officer back to patrol to assist with handling calls for services. Although we had this temporary setback, these officers will return soon to their original assignments, and we will once again have a strong department.

In the 2022 Annual Report, the following three goals: Goal 1: Lead and Build the Department, Goal 2: Reduce Crime, and Goal 3: Build Community Trust were used as the foundation for the annual report to update the community in the Department's direction, problem solving strategies used to reduce crime, accomplishments, strategies to enhance community trust, and subgoals that the Department will strive to achieve throughout next year. We will continue to work on these three goals and expand and enhance our work to accomplish the following 2025 subgoals with your continued guidance and support.

Goal 1: Lead and Build the Department

The Coalinga Police Department is a full-service law enforcement agency conducting operations 24 hours a day, 365 days a year. The Police Department provides primary 911 Police Dispatch responsibilities for the City of Coalinga. The Police Department is divided into two Divisions- Support Services and Operations. Support Services Division consists of 911 dispatch center, records, training, holding facility, fleet services, and scheduling. The Operations Division consists of patrol, investigations, field training, reserves, auditing cannabis facilities, animal control, and property and evidence. Commander Sean Young currently oversees both divisions; however, it's my goal as the community grows in population to add another commander so we can enhance each division's efficiency and effectiveness.

The adopted annual budget for Fiscal Year (FY) 2024/2025 is \$5,062,889, which funds 24 sworn officers and 11 non-sworn civilians. However, in 2024, we were challenged in filling the allocated sworn officers' positions and non-sworn civilian positions. The Coalinga Police Department, like other law enforcement agencies throughout the country, faced the challenges of recruiting and hiring sworn officers and non-sworn civilians. In addition, three of the Corporal positions remain vacant.

Accomplishments:

Due to the strong advocacy of the City Manager and support of the Coalinga City Council, we are currently sponsoring 2 police cadets in the basic police academy in Fresno. This will help fill two of the four sworn officer vacancies.

Fiscal Year (FY) 2025:

Subgoal 1a: Return two detectives and Coalinga college officer to their original assignments.

Subgoal 1b: Fill the allocated positions by hiring two additional sworn officers and three non-sworn civilians.

Subgoal 1c: Fill the Corporal vacancies by promoting three officers to the rank of Corporal.

Goal 2: Reduce Crime

We ended 2024 with a safer community but to keep the momentum of reducing crime in 2025, we need to continue to work together and hold these criminals accountable for their actions. Prior to implementing the Community Video Policing Program in the City of Coalinga, the Department was solely dependent on camera footage from businesses or residents to help investigate crime after it occurred. We implemented a Community Video Policing Program to enhance the safety of our residents and businesses, which had a significant impact on the reduction of crimes in the City. Another contributing factor in reducing crime was the hiring of 10 new officers in 2022. These officers are now experienced and are excellent investigators who have initiated investigations that led to the arrests of gang members and thieves. Therefore, modern technology and experienced officers have reduced and deterred crime. In fighting crime, we have become more proactive in addressing crime instead of reactive after a crime has occurred.

Accomplishments:

Thanks to the funding from the Bureau of Justice Assistance Rural Violent Crime Reduction Initiative grant, California Intergovernmental Risk Authority, State funds from Senator Anna Caballero, and the Board of State and Community Corrections Organized Retail Theft (BSCC-ORT), we have completed Phase 6 of our Community Video Policing Program, with the exception of installing a camera tower.

The City of Coalinga now has 52 total cameras with 93 camera views and 22 of the 93 camera views are license plate captures. In 2024, the cameras and license plate captures aided the department in 17 cases. For example, the Department's Real Time Crime Center alerted the officers that a vehicle that was inputted into the license plate captures system was traveling within the city and the owner had outstanding arrest warrants. The driver, Coalinga resident was located by the officers and arrested for outstanding arrest warrants for false imprisonment/domestic violence.

The department implemented Year 1 of the BSCC-ORT grant, which included developing and implementing an evaluation plan of process and outcome measures, specific to the goals of the grant for the next three years. In addition, the two detectives assigned to BSCC-ORT grant, have met with 10 retailers for the purpose of forming a coalition of retailers and they also installed nine Hide/Lock/Take vehicle theft prevention signs in the retailers parking lots.

As mentioned above, the new officers have become more experienced and excellent investigators. For example, one of the officers, Daniel Saucedo, received a Chief's commendation on November 7, 2024, for initiating six investigations, which resulted in authoring several search warrants for drugs and guns and through teamwork, arrested 10 individuals, and the majority were gang members. In 2024, Officer Saucedo made 130 arrests and wrote over 230 reports. For his dedication in protecting and serving the community, he was awarded Coalinga Police Department's "First Responder of the Year" for 2024.

Fiscal Year (FY) 2025:

Subgoal 2a: Installing a camera tower, which will be located outside city limits, to enhance the cameras' connectivity.

Subgoal 2b: Develop an agreement with State Cal-Trans Department to relocate city cameras to two of their traffic signal intersections on Highway 198.

Subgoal 2c: Implement Year 2 of the BSCC-ORT grant, which will consist of forming a coalition of Retailers and completing the installation Hide/Lock/Take vehicle theft prevention signs in Retailers parking lots.

Goal 3: Build Community Trust

In building community trust, I have the Police Department fully immersed in the development of community-police partnerships. The Police Department strive each day to develop community-police partnerships by adhering to the following Policy 346.3, which reads:

346.3 MEMBER RESPONSIBILITIES

Officers should, as time and circumstances reasonably permit:

- a. Make casual and consensual contacts with community members to promote positive community relationships.
- b. Become reasonably familiar with the schools, businesses and community groups in their assigned jurisdictional areas.
- c. Work with community members and the [Police Chief] community relations coordinator to identify issues and solve problems related to community relations and public safety.
- d. Conduct periodic foot patrols of their assigned areas to facilitate interaction with community members. Officers carrying out foot patrols should notify an appropriate supervisor and Dispatch of their status (i.e., on foot patrol) and location before beginning and upon completion of the foot patrol. They should also periodically inform Dispatch of their location and status during the foot patrol.

As the Police Chief, I have taken on the responsibilities of the Department's Community Relations Coordinator (Policy 346 3 c) to ensure Department members build community trust and resolve business/neighborhood issues. The Police Department further promotes our community's engagement efforts through the Department's Facebook page, which you will find plenty of photos. In addition, the Coalinga Police Department welcomes constructive criticism of the department and valid complaints about its members and procedures. We encourage our residents to address their concerns and complaints through an on-line complaint process or pick up a complaint form at the PD lobby. Residents may remain anonymous or leave their names and phone number so they can be contacted by a supervisor.

The officers and non-sworn civilians have done a great job at annual events and in the field when serving the community. However, to enhance community trust in 2025, the department will start tracking the officers self-initiated contacts with businesses and residents of Coalinga. In addition, once fully staffed, we will strive to initiate and work with personnel to develop community/youth activities such as Citizens Academy, Neighborhood Watch, Police Explorer, and Volunteer programs.

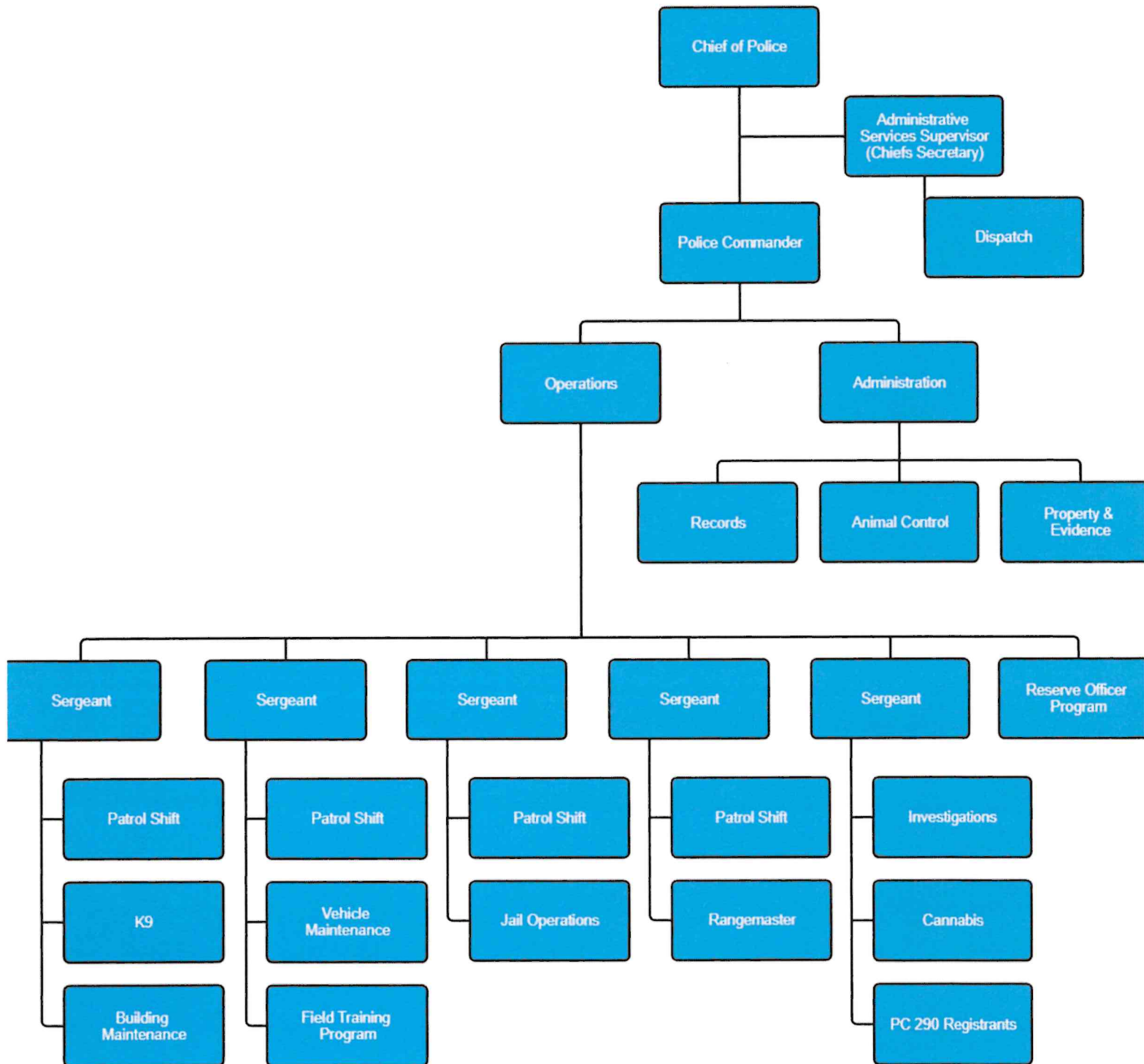
Accomplishments:

In 2024, we positively engaged the community at numerous events, such as Mardi Gras, Autism Awareness Walk, Annual Horn Toad Parade/Carnival, Easter Egg Hunt, Trunk for Treats, Christmas Parade, Airport Day, Christmas Gifts Give Away, Coffee with a Cop, Veterans Day Flag Raising / Lowering, Coalinga Women's Club First Responder Appreciation Dinner, Multiple Coalinga-Huron School District Career Days, Let Freedom Ring 4th of July event, Coalinga Fire Department Open House, West Hills College First Annual State of the College Dinner, and Annual Coalinga Chamber of Commerce Dinner. In addition, who can forget dunking officers in the water tank at National Night Out. These events have enhanced community trust between CPD employees and the community. In addition, we completed our quarterly meetings with the Police Chief's Advisory Board and the next quarterly meeting will be in February 2025.

Subgoal 3a: Sergeants and patrol officers will contact a minimum of two business owners/managers and two residents per work week for the purpose of building community trust and resolving business/neighborhood issues. The contacts will be tracked by staff, sergeants, and officers by putting themselves out on a Community Contact (CC) call.

Subgoal 3b: Develop community/youth programs such as Citizens Academy, Neighborhood Watch, Police Explorer, and Volunteer programs.

COALINGA POLICE DEPARTMENT ORGANIZATIONAL CHART



2024 Budgeted Staffing Levels – Total 35
1 Part Time Sworn “Nonpaid” Reserve Police Officer

25 Sworn Staff, including a Reserve Police Officer: Total 22 Full Time Filled, 2 Vacancies

1	Chief of Police
1	Police Commander
5	Police Sergeants
1	Police Corporal
2	Detectives Vacancies
10	Police Officers
2	Police Cadets in the Academy
1	Nonpaid Reserve Police Officer
2	Police Officer Vacancies
25	Total

11 Professional Non-Sworn Staff: Total 8 Filled, 3 Vacancies

1	Chief’s Administrative Secretary
6	Police Technicians 4 – Dispatchers 1 – Records Clerk 1 – Evidence Technician
1	Full Time Animal Control Officer
1	Full Time Police Dispatcher vacant
2	Part Time Police Dispatcher vacant
11	Total

Uniform Crime Report Statistics

The Uniform Crime Report (UCR) is the oldest measure of crime reporting in the United States. Developed in the 1920s by the FBI, the report receives its data from victims' reports of crime to law enforcement. There are 7 Part 1 Crimes in the Uniform Crime Report (Homicide, Rape, Robbery, Assault, Burglary, Larceny and Auto Theft), which are mandated reporting to the Department of Justice each month by all Law Enforcement agencies. Law Enforcement agencies use month to month and year to year analysis to predict crime trends.

By the end of 2024, Part 1 Crimes decreased by 29%, which meant we had 79 less people victimized in the City of Coalinga, compared to 2023. In 2023, we had a 15% decrease in crime, compared to 2022, which had an increase of 17%. Unfortunately, we did have one gang homicide in April of 2024, and the Fresno County Sheriff's Office arrested two Bulldog gang members for the homicide. According to the Month to Month and Year to Year Table of Part 1 Crimes below, there was a significant decrease in Rapes, Robbery, Larceny, and Auto theft in 2024.

PART 1 CRIMES						
	Last Dec	This Dec	% CHANGE	YTD 2023	YTD 2024	% CHANGE
HOMICIDE	0	0	0%	0	1	100%
RAPE	1	0	-100%	7	3	-57%
ROBBERY	0	0	0%	3	2	-33%
ASSAULT	10	2	-80%	141	122	-13%
BURGLARY	0	1	100%	18	17	-6%
LARCENY	5	2	-60%	90	45	-50%
AUTO THEFT	1	0	-100%	18	8	-56%
TOTAL PART ONE	17	5	-71%	277	198	-29%

Calls for Service Statistics:

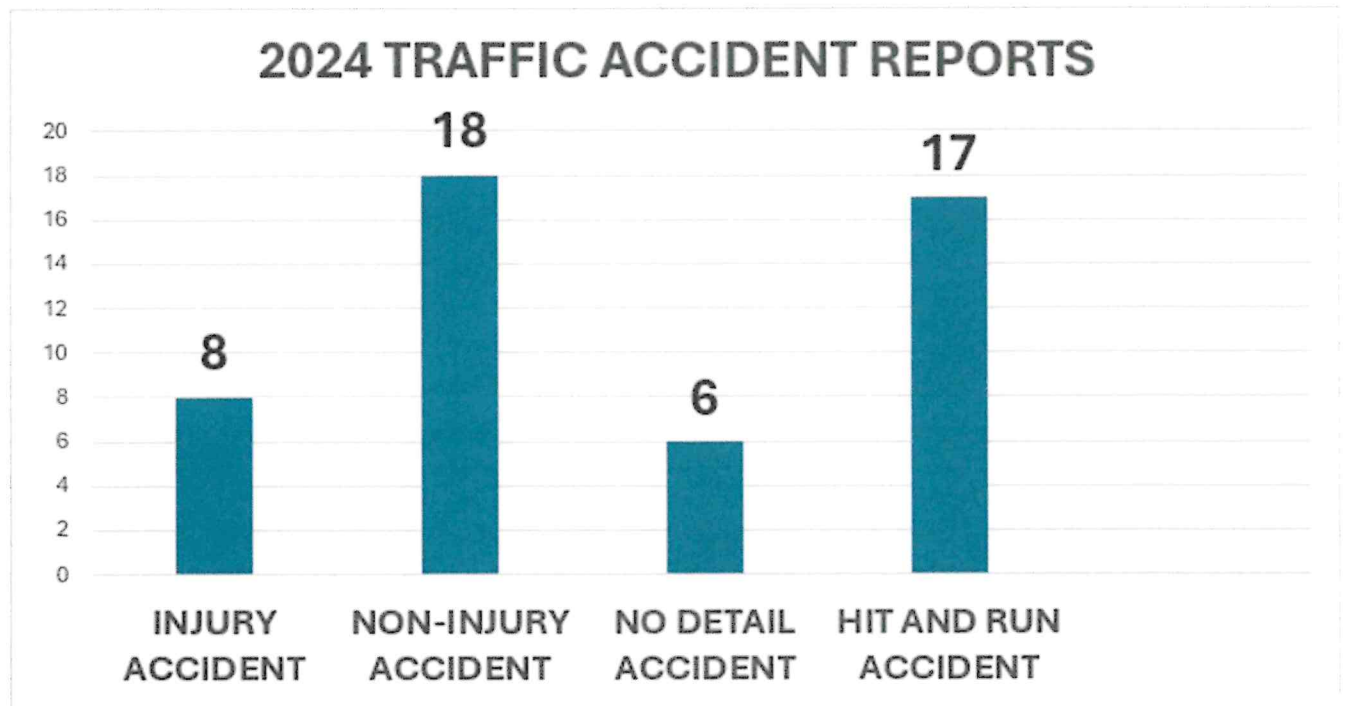
The best way to analyze the activity of the Police Department is using raw calls for service data. These data show both activities generated by the public and by patrol. In 2024, the Police Department handled 14,759 Calls for Service (CFS) compared to 2023, the Police Department handled 15,564 CFS, which is a -5.2 % decrease in calls for service in 2024.

High Priority 1 Average Response Times:

Average Created call to Dispatch= 1.5 minutes
Average Enroute Call to Officer Arrival= 3.5
Total= 5 minutes Average response time

Traffic Accident Statistics:

The Coalinga Police Department is responsible for traffic enforcement for the City of Coalinga. In 2024, the Department responded to 49 traffic accidents that occurred in the city.



Department's Animal Control Officers 2024 Statistics:

The Department's Animal Control Officer (ACO) Johnathan Bell is assigned full-time and works Monday through Friday from 8am to 4pm and is available to handle emergency calls after hours and on weekends. In 2024, ACO Bell handled approximately 335 animal complaint calls, wrote 15 reports, and issued 7 citations. Of the 335 animal complaint calls, ACO Bell gave 100 verbal warnings and 4 written warnings. The following are the type of animal complaint calls handled by ACO Bell: aggressive dog, stray animals, deceased animals, cat calls, abandoned animals, and wildlife animals. When ACO Bell is unavailable to handle animal complaint calls, the Department dispatches patrol officers to handle animal complaints. In 2024, patrol officers handled 176 animal complaints and wrote 6 reports.

Gimme Love's Animal Shelter 2024 Intake Statistics:

Gimme Love, a non-profit organization, is responsible for the care and welfare of the animal shelter in the City of Coalinga.

Total Dogs 565

Owner surrender 115
Stray 450
Impound 0
Rescue 344
Adopt 36
Died in Care 2 (parvo)
Deceased dogs 14
Euthanize 1
Returned to owner 117

Total Cats 209

Stray 172
Owner surrender 37
Impound 0
Adoption 21
Rescue 110
Died in Care 23
Deceased cats 8
Euthanize 3
Returned to owner 1

1 Rabbit
1 Chinchilla
2 Pigs

Total intake of animals: 778

Canine Program

The City of Coalinga has two K9 Handlers, Sergeant Damian Sparks and his K9 Boss and Corporal David Cano and his K9 Nitro. Unfortunately, K9 Nitro died in June of 2024, and due to a criminal investigation, the memorial service for K9 Nitro was held on January 6, 2025.

K9 Boss had 9 deployments -resulting in 2 bites, 4 non-bites, 2 building searches and 1 patrol assist. K9 Boss also had 7 narcotic searches resulting in the seizure of narcotics and paraphernalia.

Press Releases

In 2024, the Coalinga Police Department sent out 24 Press Releases. The following are two Notable Cases:

Suspects Arrested After Theft and Pursuit

On April 7, 2024, around 11:30 am, officers were dispatched to Rite-Aid, 145 W. Polk Street, regarding a theft that had just occurred. Officers arrived on scene and were informed that two Black male adults entered the store wearing ski-masks, walked behind the front counter and began stealing various alcohol and nicotine products without saying anything. The total estimated value of stolen property was over \$2,000.00. The two suspects then fled the store and got into a blue Toyota Solara, then fled the scene eastbound on Polk Street.

An officer decided to check the area of Jayne Avenue and I-5 and located the blue Toyota Solara parked at the gas pumps at the Valero Gas Station. The officer saw two suspects who matched the description of the suspects from the theft at Rite-Aid walking from the vehicle and approaching the front door of the Valero. Both suspects were wearing ski-masks which led the officer to suspect that they were about to commit a robbery or a theft at the Valero.

The officer activated his emergency lights, got out of his patrol vehicle, and confronted both suspects at gunpoint. The officer ordered the suspects to put their hands up and surrender, however both suspects ignored the officer's commands and retreated to the blue Toyota Solara. The suspects pulled away from the fuel pump of the Valero and got onto I-5, heading southbound. The officer initiated a vehicle pursuit and began to pursue the suspects. The suspects showed a complete disregard for public safety by fleeing and reaching speeds of more than 120 miles per-hour.

The officer pursued the suspects for approximately eight miles until the suspect vehicle lost control and rolled over several times, coming to rest in the northbound median of I-5. The two suspects, including an additional Black female adult, were thrown from the vehicle upon crashing. All three were taken into custody when assisting officers arrived.

The driver, identified as Armani Tyree Smith, is out of San Francisco. He was later sentenced to two years in prison for his involvement in this case. His accomplice, Harold Armstrong, is from San Pablo, he was sentenced to two-years of felony probation in Fresno County and is now on felony probation out of Alameda, Fresno, and San Francisco Counties.

Fentanyl Recovered During Search Warrant

On Thursday, October 24, 2024, officers served a search warrant in the 300 block of West Pleasant Street. During the search warrant, officers came across about 1000 suspected Fentanyl pills, with an estimated street value of \$20,000 - \$25,000. The resident, 53-year-old Coalinga resident Cheryl Bailow, was arrested and later transferred to the Fresno County Jail on charges related to possession of a controlled substance and possession of a controlled substance for sale. During the search warrant, the apartment manager, Maria Luisa Rodriguez, was arrested for interfering / obstructing due to her actions trying to impede officers during the investigation.

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

Subject: Turf Replacement Program Update - Jacob Zamora, Water Conservation Analyst
Meeting Date:
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Approve MINUTES - December 5, 2024
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	MINUTES_For_Approval_120524.pdf	Minutes - December 5, 2024

MINUTES

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

December 5, 2024

1. CALL TO ORDER 6:00 PM

Council Members Present: Horn, Ramirez, Vosburg, Schindler, Hedgecock

Others Present: Interim City Manager Sean Brewer, City Attorney Mario Zamora, Chief of Police Jose Garza, Financial Services Director Mai Vang, City Treasurer Dawn Kahikina, Fire Chief Greg DuPuis, Administrative Analyst Mercedes Garcia (via Zoom) and City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: None

Changes to the Agenda: Interim City Manager Sean Brewer announced the following Changes to the Agenda:

1. Special City Council Meeting will run concurrently with the regular Agenda and Consent Calendar Item No. 5.1 and 5.2 from the Special Meeting shall be added to the regular Agenda as Item Nos. 5.19 and 5.20 respectively;
2. Discussion Item No. 6.1 is Pulled from the Agenda.

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

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Recognition and Presentation of Plaque to Outgoing Planning Commissioner Sara Pruitt

Councilmember Vosburg presented outgoing Planning Commissioner Sara Pruitt with a plaque for her years of service on the Coalinga Planning Commission.

2. Natural Gas Purchase Update

Dan Bergmann of IGServices provided an update on the purchase of natural gas.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Mrs. Hilda Crawford announced several activities that the library will be providing during Christmas break. She urges those who might be interested to visit the library's website for more information.

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

None

4. PUBLIC HEARINGS

1. Introduce and Waive the First Reading of Ordinance No. 872 related to the Commercial Cannabis Regulatory Permit Approval Process (ZTA-24-04)
Sean Brewer, Interim City Manager

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

Mayor Horn opened the Public Hearing for comments.

Hearing none, Mayor Horn closed the Public Hearing.

*Motion by Horn, Second by Schindler to Approve the Introduction and Waiving of the First Reading of Ordinance No. 872. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

2. Resolution No. 4244 – Application to the Local Agency Formation Commission (LAFCo) for the Annexation of Multiple Water Utility Properties (Ordinance No. 871 – Amend the Official Zoning Map by Pre-Zoning Parcels from AE-20 and AE-40 to P-F
Sean Brewer, Interim City Manager

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

Mayor Horn opened the Public Hearing for comments.

Hearing none, Mayor Horn closed the Public Hearing.

*Motion by Horn, Seconded by Hedgecock to Adopt Resolution No. 4244 Approving an Application to the Local Agency Formation Commission (LAFCo) for the Annexation of Multiple Water Utility Properties and the Introduction and Waiving of the First Reading of Ordinance No. 871 to Amend the Official Zoning Map by Pre-Zoning Parcels from AE-20 and AE-40 to P-F. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

3. Consideration and Approval for the Closeout of the City's 20-CDBGCV2-3-00008 Covid-19 Assistance Grants and Authorization to Submission to the California Department of Housing and Community Development (HCD), Community Development Block Grant Program (CDBG)
Mai Vang, Financial Services Director

Financial Services Director Mai Vang gave a brief overview of the item.

Mayor Horn opened the Public Hearing for comments.

Hearing none, Mayor Horn closed the Public Hearing.

*Motion by Horn, Seconded by Schindler to Approve the Closeout of the City's 20-CDBG-CV2-3-00008 Grants and Authorization to Submit the Associated Documentation to the California Department of Housing and Community Development (HCD), Community Development Block Grant (CDBG) Program. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

5. CONSENT CALENDAR

1. Approve MINUTES – November 7, 2024
2. Approve MINUTES – November 13, 2024 (Special)
3. Check Register: 10/01/2024-10/31/2024
4. Information Only: Cannabis related Revenue Quarter Ending June 30, 2024

Item No. 5.4 was pulled for discussion by Councilman Vosburg.

Financial Services Director Mai Vang provided a brief overview of the item.

5. Information Only: Measure J Quarter Ending June 30, 2024

Item No. 5.5 was pulled for discussion by Councilman Vosburg.

Financial Services Director Mai Vang provided a brief overview of the item.

6. Information Only: FY24/25 Budget Report Quarter Ending September 30, 2024

Item No. 5.6 was pulled for discussion by Councilman Vosburg.

Financial Services Director Mai Vang provided a brief overview of the item.

7. Information Only: California Consensus Forecast 2Q 2024 Sale Tax Trends

Item No. 5.7 was pulled for discussion by Councilman Vosburg.

Financial Services Director Mai Vang provided a brief overview of the item.

8. Information Only: Sales Tax Update Quarter 2 April 2024 – June 2024

Item No. 5.8 was pulled for discussion by Councilman Vosburg.

Financial Services Director Mai Vang provided a brief overview of the item.

9. Information Only: Transient Occupancy Tax Quarter Ending June 30, 2024

Item No. 5.9 was pulled for discussion by Councilman Vosburg.

Financial Services Director Mai Vang provided a brief overview of the item.

10. Reject Claim for Damages Presented by Mayra Teresa Garcia
11. Approve Comprehensive Fee Schedule for the Consumer Price Index (CPI) Update effective January 1, 2025

Item No. 5.11 was pulled for discussion by Councilman Vosburg.

Financial Services Director Mai Vang provided a brief overview of the item.

Councilman Vosburg requested a separate vote on Item No. 5.11.

*Motion by Vosburg, Seconded by Horn to Approve Consent Calendar Item No. 5.11 Adopting Model 2: Consumer Price Index (CPI) 0% Increase Effective January 1, 2025. Motion **Approved** by 4/1 Roll-Call Majority Vote. (Hedgecock – Voted No)*

12. Amendment to Personnel Rules and Procedures/Policies – Section 5.28 (Vehicle Assignments and Stipends)
13. Adopt Resolution No. 4243 Amending the Department Head Pay Scale
14. Adopt Resolution No. SA-348 Approving the Recognized Obligation Payment Schedule 25-26 for July 2025 through June 2026 and the Fiscal Year 2025-26 Administrative Budget
15. Authorize Interim City Manager to Execute Municipal Advisory Agreement, Addendum A, and Addendum B with Wulff, Hansen & Co. for Municipal Advisory Services
16. Authorize the Interim City Manager to Execute a Right-of-Way Task Order for ATP 5 Polk West Safety Improvements Project
17. Code Enforcement Monthly Report for October 2024
18. Coalinga Police Department Monthly Report for October 2024
19. Authorize Execution of a Task Order with the City Engineer for Preliminary Design and Construction Engineering for Carbon Reduction Grant Program

This item was added from the Special Meeting Agenda to the regular Meeting Agenda as Item No. 5.19 during Changes to the Agenda.

20. Council Consideration and Approval of a Budget Authorization Request for Change Orders regarding Design Changes requested by the City for the Sewer Collection System Improvement Project on Cherry & Grant Streets

This Item was added from the Special Meeting Agenda to the regular Meeting Agenda as Item No. 5.20 during Changes to the Agenda.

*Motion by Horn, Second by Vosburg to Approve Consent Calendar Item Nos. 5.1 through 5.10 and 5.12 through 5.20. **Approved** by a 5/0 Roll-Call Majority Vote.*

*Motion by Vosburg, Seconded by Horn to Approve Consent Calendar Item No. 5.11 Adopting Model 2: Consumer Price Index (CPI) 0% Increase Effective January 1, 2025. Motion **Approved** by 4/1 Roll-Call Majority Vote. (Hedgecock – Voted No)*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action to Adopt Resolution No. 4245 Approving an Agreement for the Purchase of Untreated Water from West Stanislaus Irrigation District
Dan Bergmann, IGS

*This Item was **Pulled** from the Agenda during Changes to the Agenda.*

7. ANNOUNCEMENTS

City Manager's Announcements:

None

Council Member's Announcements:

Councilman Vosburg congratulated Mayor Horn, Mayor Pro-Tem Ramirez and Councilman Schindler on their re-election to the City Council, as well as, Dawn Kahikina on her re-election as the City Treasurer.

Mayor Pro-Tem Ramirez thanked the Staff for all their hard work.

Mr. Ramirez announced that Coalinga High School would be playing in the championship football game on Friday night and urged the community to attend.

Interim City Manager Sean Brewer provided an overview of the School District and City's plans to prepare for the anticipated influx of people expected to attend the game.

Mayor's Announcements:

None

8. FUTURE AGENDA ITEMS

Councilman Hedgecock requested the Airport Committee meet in January.

Interim City Manager stated he would have an item on the January Council Meeting Agenda to provide Council with a recap of his attendance at the International Council of Airshows (ICAS) convention in Las Vegas.

Councilman Vosburg requested a Future Agenda Item to bring back the Transparency and Accountability Committees for an overview and possible changes.

9. CLOSED SESSION

1. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code Section 54957(b)
2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Initiation of Litigation Pursuant to Section 54956.9(d)(4): 1 Case

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 7:03 PM

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

Date

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

Subject: Approve MINUTES - December 19, 2024 (Special)
Meeting Date: Thursday, February 20 2025
From: Sean Brewer, Interim City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
▣ MINUTES_SPECIAL_For_Approval_121924.pdf	Minutes - December 19, 2024 (Special)

SPECIAL MINUTES CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA December 19, 2024

1. CALL TO ORDER 6:00 PM

- Council Members Present: Horn, Ramirez (arrived at 6:03pm), Vosburg, Schindler, Hedgecock
- Others Present: Interim City Manager Sean Brewer and Administrative Analyst Mercedes Garcia (via Zoom)
- Council Members Absent: None
- Others Absent: City Attorney Mario Zamora, Chief of Police Jose Garza, Financial Services Director Mai Vang, City Treasurer Dawn Kahikina, Fire Chief Greg DuPuis, and City Clerk Shannon Jensen
- Changes to the Agenda: Interim City Manager Sean Brewer announced the following Changes to the Agenda:
1. Council shall discuss
 2. Discussion Item Nos. 6.1 and 6.2 shall be swapped as the Meiorando Group is on Zoom.

*Motion by Horn, Second by Schindler to Approve the Special Agenda for the meeting of December 19, 2024.
Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent at the time of vote)*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

None

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

None

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

1. City Council Authorization for the Interim City Manager to Approve Task Order for Four Lift Station Upgrades Project

*Motion by Schindler, Seconded by Hedgecock to Approve Consent Calendar Item No. 5.1. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Council Approval of Water for Wastewater Exchange Agreement with Gladstone California Water LLC
Sean Brewer, Interim City Manager

Item No. 6.1 was Moved to Item No. 6.2 under Changes to the Agenda.

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

*Motion by Horn, Seconded by Hedgecock to Approve the Agreement to Receive up to 500 Acre Feet of United States Bureau of Reclamation (USBR) Project Water from Gladstone California Water LP for Use by the City's Water Treatment Plant. **Approved** by 5/0 Roll-Call Majority Vote.*

2. City Council Authorizing the Interim City Manager to Proceed with Facilitation Services Provided by the Mejorando Group
Sean Brewer, Interim City Manager

Item No. 6.2 was Moved to Item No. 6.1 under Changes to the Agenda.

Interim City Manger Sean Brewer provided a brief overview of the item.

*Motion by Horn, Seconded by Vosburg to Authorize the Interim City Manager to Contract with the Mejorando Group to Provide Professional Facilitation Services Aimed at Achieving Improved Alignment of Organizational Priorities, Enhancing Collaboration, and Defining a Strategic Direction for the City of Coalinga. **Approved** by 5/0 Roll-Call Majority Vote.*

7. ANNOUNCEMENTS

City Manager's Announcements:

None

Council Member's Announcements:

Councilman Schindler wished everyone a Merry Christmas.

Mayor Pro-Tem Ramirez thanked the Interim City Manager and Public Works for the installation of the speed bumps.

Mayor's Announcements:

Mayor Horn announced that the Christmas Parade will take place on Saturday along the Plaza.

8. FUTURE AGENDA ITEMS

Councilman Hedgecock requested the Airport Committee meet in January.

Interim City Manager stated he would have an item on the January Council Meeting Agenda to provide Council with a recap of his attendance at the International Council of Airshows (ICAS) convention in Las Vegas.

Councilman Vosburg requested a Future Agenda Item to bring back the Transparency and Accountability Committees for an overview and possible changes.

9. CLOSED SESSION

None

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:11 PM

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

Date

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

Subject: Check Register: 12/01/2024-12/31/2024
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2024-12_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - December 2024
2024-12_Expense_Approval_Rpt.pdf	Check Register - December 2024



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, February 20, 2025

EXPENSES: 12/1/2024 through 12/31/2024

ACCOUNTS PAYABLE:

Month Ending: 12/31/2024 Registers: # 76837 - # 77069 \$ **2,127,885.04**

PAYROLL:

Pay Period Ending:	12/1/2024	Payroll Check # 18918	\$ 1,436.79
Pay Date:	12/6/2024	Direct Deposit	\$ 225,348.52
Cashouts/Separations:	12/6/2024	Payroll Check # 18919-18929	\$ 24,236.07
		Payroll Total:	\$ 251,021.38

Pay Period Ending:	12/15/2024	Payroll Check #	\$ -
Pay Date:	12/20/2024	Direct Deposit	\$ 220,713.86
Corrections:	12/20/2024	Direct Deposit	\$ 495.22
		Payroll Total:	\$ 221,209.08

TOTAL CHECK REGISTERS THROUGH: 12/31/24 \$ 2,600,115.50



City of Coalinga

Expense Approval Report

By Payment Number

Payment Dates 12/1/2024 - 12/31/2024

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
76837	12/3/2024	1205	City Employee Contrib. Assoc.		60.00
	0009618	CECA Dues		950-000-33000	60.00
76838	12/3/2024	1223	Coalinga Firefighters		890.00
	0009619	Fire Union Dues		950-000-33300	800.00
	0009620	Fire Union Dues		950-000-33300	30.00
	0009624	Fire Union Dues		950-000-33300	60.00
76839	12/3/2024	1228	Coalinga Peace Officer's Association		905.76
	0009622	Mastagni Law Firm		950-000-33200	297.50
	0009625	CPOA Dues		950-000-33200	297.50
	0009626	PORAC Dues		950-000-33200	310.76
76840	12/3/2024	1384	Franchise Tax Board		225.00
	0009686	FTB Sacramento \$\$		950-000-34010	150.00
	0009687	FTB Sacramento \$\$		950-000-34010	75.00
76841	12/3/2024	02709	International City Management Association Retirement Corporation		8,577.01
	0009652	457 ICMA EE\$/ER%		950-000-32100	460.35
	0009653	457 ICMA EE\$/ER%		950-000-32100	537.30
	0009654	457 ICMA \$\$ General		950-000-32100	30.00
	0009655	457 ICMA \$\$ General		950-000-32100	225.00
	0009656	457 ICMA \$\$ General		950-000-32100	30.00
	0009657	457 ICMA \$\$ General		950-000-32100	15.00
	0009658	457 ICMA \$\$ General		950-000-32100	15.00
	0009659	457 ICMA % General		950-000-32100	741.66
	0009660	457 ICMA % General		950-000-32100	502.79
	0009661	457 ICMA % General		950-000-32100	264.42
	0009662	457 ICMA % General		950-000-32100	402.03
	0009663	457 ICMA % General		950-000-32100	247.89
	0009664	457 ICMA % General		950-000-32100	316.33
	0009665	457 ICMA % General		950-000-32100	720.13
	0009666	457 ICMA % General		950-000-32100	323.91
	0009667	457 ICMA % General		950-000-32100	201.86
	0009668	457 ICMA % General		950-000-32100	156.06
	0009669	457 ICMA % General		950-000-32100	185.64
	0009670	457 ICMA % General		950-000-32100	492.83
	0009671	457 ICMA % General		950-000-32100	646.42
	0009672	457 ICMA % General		950-000-32100	466.63
	0009673	457 ICMA % General		950-000-32100	685.68
	0009674	457 ICMA % General		950-000-32100	457.73
	0009675	457 ICMA % General		950-000-32100	452.35
76843	12/3/2024	1586	Legal Shield		152.81
	0009621	Pre-Paid Legal Shield		950-000-34060	152.81
76844	12/3/2024	1820	SEIU Local 521 - Dues W/H		895.36
	0009627	SEIU COPE		950-000-33000	40.00
	0009628	SEIU Dues		950-000-33000	855.36
76845	12/4/2024	1005	A-C Electric Company		2,985.70
	62924	11/24 PW Traffic Signal Forest/Polk Repairs		110-424-72021	2,985.70
76846	12/4/2024	02475	Alberto Ramirez		2,748.33
	0009715	11/24 BLDG Additional Janitorial Duties - Nov 2024		101-432-84030	123.33
	0009716	11/24 PW Janitorial Services - Nov 2024		501-508-84030	141.67

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0009716	11/24 PW Janitorial Services - Nov 2024		502-510-84030	141.67
	0009716	11/24 PW Janitorial Services - Nov 2024		503-521-84030	141.66
	0009717	11/24 BLDG Janitorial Services - Nov 2024		101-432-84030	2,200.00
76847	12/4/2024	02388	Amazon Capital Services, Inc.		307.23
	139X-N9XF-9LPM	12/24 FIN Office Supplies		101-406-70010	3.07
	139X-N9XF-9LPM	12/24 FIN Office Supplies		501-406-70010	40.97
	139X-N9XF-9LPM	12/24 FIN Office Supplies		502-406-70010	35.82
	139X-N9XF-9LPM	12/24 FIN Office Supplies		503-406-70010	20.47
	139X-N9XF-9LPM	12/24 FIN Office Supplies		504-406-70010	2.04
	1WD9-G1TD-C134	12/24 FD Office Supplies		101-416-70010	204.86
76848	12/4/2024	02386	American Office Solutions, LLC		5,977.54
	23337	9/24 PW Access Control		501-508-84030	1,833.34
	23337	9/24 PW Access Control		502-510-84030	1,833.33
	23337	9/24 PW Access Control		503-521-84030	1,833.33
	23681	10/24 PD Tech Services		101-413-88040	120.00
	23683	9/24 ADMIN IT Monthly Contract - Mileage		101-401-88040	8.57
	23683	9/24 CD IT Monthly Contract - Mileage		101-404-88040	17.14
	23683	9/24 ADMIN IT Monthly Contract - Mileage		101-405-88040	8.57
	23683	9/24 FIN IT Monthly Contract - Mileage		101-406-88040	0.51
	23683	9/24 HR IT Monthly Contract - Mileage		101-408-88040	8.74
	23683	9/24 PD IT Monthly Contract - Mileage		101-413-88040	17.15
	23683	9/24 FD IT Monthly Contract - Mileage		101-416-88040	17.14
	23683	9/24 PW IT Monthly Contract - Mileage		107-422-88040	1.71
	23683	9/24 HR IT Monthly Contract - Mileage		107-422-88040	0.34
	23683	9/24 HR IT Monthly Contract - Mileage		117-416-88040	2.06
	23683	9/24 HR IT Monthly Contract - Mileage		501-406-88040	0.69
	23683	9/24 FIN IT Monthly Contract - Mileage		501-406-88040	6.86
	23683	9/24 PW IT Monthly Contract - Mileage		501-503-88040	2.57
	23683	9/24 HR IT Monthly Contract - Mileage		501-503-88040	1.03
	23683	9/24 PW IT Monthly Contract - Mileage		501-508-88040	1.71
	23683	9/24 HR IT Monthly Contract - Mileage		501-508-88040	1.20
	23683	9/24 HR IT Monthly Contract - Mileage		502-406-88040	0.69
	23683	9/24 FIN IT Monthly Contract - Mileage		502-406-88040	6.00
	23683	9/24 HR IT Monthly Contract - Mileage		502-510-88040	1.20
	23683	9/24 PW IT Monthly Contract - Mileage		502-510-88040	4.29
	23683	9/24 FIN IT Monthly Contract - Mileage		503-406-88040	3.43
	23683	9/24 HR IT Monthly Contract - Mileage		503-406-88040	0.26
	23683	9/24 PW IT Monthly Contract - Mileage		503-520-88040	3.43
	23683	9/24 HR IT Monthly Contract - Mileage		503-520-88040	0.51
	23683	9/24 HR IT Monthly Contract - Mileage		503-521-88040	0.17
	23683	9/24 PW IT Monthly Contract - Mileage		503-521-88040	3.43
	23683	9/24 HR IT Monthly Contract - Mileage		504-406-88040	0.09
	23683	9/24 FIN IT Monthly Contract - Mileage		504-406-88040	0.34
	23683	9/24 HR IT Monthly Contract - Mileage		820-610-88040	0.17
	23741	11/24 FIN Adobe Acrobat - E. Garcia		101-406-88040	26.98
	23741	11/24 FIN Adobe Acrobat - E. Garcia		107-422-88040	8.99
	23741	11/24 FIN Adobe Acrobat - E. Garcia		501-406-88040	53.96
	23741	11/24 FIN Adobe Acrobat - E. Garcia		502-406-88040	44.97
	23741	11/24 FIN Adobe Acrobat - E. Garcia		503-406-88040	34.19
	23741	11/24 FIN Adobe Acrobat - E. Garcia		504-406-88040	1.80
	23741	11/24 FIN Adobe Acrobat - E. Garcia		820-610-88040	8.99
	23754	11/24 PD New Mount		101-413-88040	26.73
	23755	11/24 PD Intercom Equipment		101-413-88040	30.93
76851	12/4/2024	02524	Arnold Dangaran		48.00
	0009710	11/24 PD Paramedic Re-Cert - A Dangaran		117-416-86040	48.00

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	0009708	70-08558-001	160 W Elm-Old City Hall	101-432-72010	19.36
	0009708	70-08559-001	160 W Elm-Annex	101-432-72010	57.18
	0009708	70-08562-001	155 W Durian-Landscaping	101-432-72010	371.34
	0009708	70-08563-002	155 W Durian-Bldg	101-432-72010	1,270.98
	0009708	90-11993-001	Airport-Median 3	101-435-72010	199.80
	0009708	90-11992-001	Airport-Median 2	101-435-72010	47.45
	0009708	90-10892-002	Coalinga AP Res	101-435-72010	74.61
	0009708	90-10883-001	27500 W Phelps-AP Access Road	101-435-72010	57.47
	0009708	90-11994-001	Airport-Median 4	101-435-72010	77.52
	0009708	90-10891-001	27500 W Phelps-AP Spencer House	101-435-72010	96.90
	0009708	90-11991-001	Airport-Median 1	101-435-72010	47.45
	0009708	84-11980-001	Jayne Ave Landscaping	101-440-72011	33.19
	0009708	51-04490-001	E Aport/Elm Lots	101-440-72011	33.19
	0009708	71-11970-001	Forest/Pacific	101-440-72011	136.04
	0009708	01-11879-001	Plaza Park	101-440-72011	133.98
	0009708	70-08679-001	Sunset/6th-Ventera	101-440-72011	197.75
	0009708	88-11698-003	& Merced Chardonay	101-440-72011	132.66
	0009708	71-08739-001	200 E Pacific	101-440-72011	2,727.95
	0009708	70-08545-001	6th/Elm-Parking	101-440-72011	70.89
	0009708	44-11849-002	3 El Rancho Median	101-440-72011	558.86
	0009708	42-11981-001	W Gale & Hwy 198	101-440-72011	55.82
	0009708	51-04491-001	E Elm Trees	101-440-72011	35.25
	0009708	88-11696-003	& Lucille Bourdeaux	101-440-72011	132.66
	0009708	84-12000-001	Sandalwood Park 3	101-440-72011	1,127.81
	0009708	44-11805-002	2 El Rancho Median	101-440-72011	528.01
	0009708	44-11848-002	1 El Rancho Median	101-440-72011	525.95
	0009708	45-11979-001	Centennial Park Landscaping	101-440-72011	851.97
	0009708	82-10406-001	E Polk/Warthan Crk Lot	101-440-72011	117.53
	0009708	44-11880-001	Centennial Park	101-440-72011	730.61
	0009708	52-11631-001	Cherry Ln-Median 1	107-422-72011	35.25
	0009708	42-03294-001	Sunset/Fifth Lot	107-422-72011	33.19
	0009708	01-11987-001	Elm/4th Landscaping 2	107-422-72011	35.25
	0009708	42-03438-001	Van Ness/Ash St. Lot	107-422-72011	33.19
	0009708	82-11910-001	Hwy 198/Lucille-Landscaping	107-422-72011	33.19
	0009708	70-11988-001	Elm/6th Landscaping	107-422-72011	33.19
	0009708	70-11963-001	Cedar/Fifth Clock	107-422-72011	33.19
	0009708	62-08395-001	Forest/Second St	107-422-72011	33.19
	0009708	51-04426-001	Baker/Rotary Lot	107-422-72011	33.19
	0009708	51-12025-001	E Elm/Van Ness Trees	107-422-72011	33.19
	0009708	52-11634-001	Cherry Ln-Median 4	107-422-72011	33.19
	0009708	22-11239-001	Creek Side Lot	107-422-72011	33.19
	0009708	52-06069-001	Van Ness/Second St Lot	107-422-72011	33.19
	0009708	70-11990-001	Elm/6th Landscaping 2	107-422-72011	35.25
	0009708	84-11908-001	Copper/Canyon-Landscaping	107-422-72011	131.93
	0009708	44-04178-001	San Simeon/Posa Chanet	107-422-72011	132.66
	0009708	45-04295-002	Phelps/La Cuesta	107-422-72011	132.66
	0009708	82-10397-001	1075 W Elm/Pacific/Lucille	107-422-72011	132.66
	0009708	32-01424-001	Hillview/Monterey	107-422-72011	138.10
	0009708	61-06870-001	Lynch Park-Triangle	107-422-72011	152.50
	0009708	84-10693-001	Juniper Rdg/Jayne	107-422-72011	242.08
	0009708	22-08436-001	Forest/First Lot	107-422-72011	33.19
	0009708	84-10691-003	Juniper/Jayne	107-422-72011	567.08
	0009708	84-10692-001	Juniper Rdg/Jayne	107-422-72011	117.92
	0009708	41-03184-001	W Joaquin/Wash Lot	107-422-72011	549.59
	0009708	41-03130-001	Monterey/Monroe	107-422-72011	605.13
	0009708	70-12025-000	7th St Irrigation	107-422-72011	88.73
	0009708	01-11986-001	Elm/4th Landscaping	107-422-72011	33.19
	0009708	41-03193-001	Princeton/Wash Lot	107-422-72011	37.30
	0009708	84-10736-001	Sandalwood/Longhollow	107-422-72011	37.70

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0009708	52-11633-001	Cherry Ln-Median 3	107-422-72011	39.36
	0009708	45-04297-002	Posa Chanet Blvd	107-422-72011	64.05
	0009708	01-00006-001	200 E Elm-Trees	107-422-72011	33.19
	0009708	22-08117-001	Hayes Lot	107-422-72011	80.50
	0009708	52-11632-001	Cherry Ln-Median 2	107-422-72011	33.19
	0009708	70-08463-001	290 W Elm-Museum	107-422-72011	85.13
	0009708	82-11346-001	Waste Water Plant	503-520-72010	936.23
	0009708	82-10306-001	Meter Shop	503-521-72010	138.10
	0009708	82-10304-001	Service Yard	503-521-72010	94.03
76867	12/4/2024	02914	CivicPlus, LLC		2,507.40
	315012	11/24 PD Archive Social		101-413-88040	2,507.40
76868	12/4/2024	1224	Coalinga Hardware		265.78
	830280	11/24 AC Lock Box		101-415-70440	52.97
	830282	11/24 PW Sewer Line Repair		503-521-70140	33.08
	830288	11/24 PW Sewer Line Repair		503-521-70140	49.63
	830310	11/24 PW Cement for Sewer Line Repair		503-521-70140	41.36
	830373	11/24 PW Sledge Handle		107-422-70140	18.62
	830387	11/24 PD Locks Repair		101-413-70440	49.91
	830388	11/24 PD Locks Repair		101-413-70440	20.21
76869	12/4/2024	1236	College of The Sequoias		1,491.00
	0009709	11/24 FD Tuition 2025 for D. Burke		101-416-75030	1,491.00
76870	12/4/2024	1238	Community Medical Center		175.00
	2124	10/24 PD Blood Draws		101-413-88080	175.00
76871	12/4/2024	1288	Department of Justice		2,164.50
	772698	11/24 PD Livescans		101-413-88100	1,453.00
	778768	10/24 PD Blood Alcohol Analysis		101-413-88080	35.00
	779550	11/24 PD Clets Billing (July-August 2024)		101-413-88100	676.50
76872	12/4/2024	02289	Elecsys International, LLC		130.00
	SIP-E205725	11/24 PW Rectifier Cells Data for November 2024		502-510-72030	130.00
76873	12/4/2024	1356	Fastenal Company		226.01
	CALEM51814	11/24 FD Station Supplies		101-416-70450	226.01
76874	12/4/2024	02379	Geotab USA, Inc.		98.75
	IN409464	11/24 PW GPS for Street Sweeper & ATV's		101-440-88100	59.25
	IN409464	11/24 SS GPS for Street Sweeper & ATV's		504-535-88100	39.50
76875	12/4/2024	02508	Howard Main		1,350.00
	24-289	10/24 FD BLS Inst Course		117-416-70050	1,350.00
76876	12/4/2024	1593	Life Assist, Inc.		570.20
	1532144	11/24 FD Medical Supplies		117-416-75000	570.20
76877	12/4/2024	02570	Linde Gas & Equipment Inc.		1,063.82
	46721299	11/24 FD Oxygen		117-416-75000	1,063.82
76878	12/4/2024	02230	MAS MODERN MARKETING, INC.		273.50
	MMI160127	11/24 PD Lollipops for Merch		101-413-70440	273.50
76879	12/4/2024	1663	Municipal Maintenance Equipment, Inc.		2,411.41
	029581	11/24 SS Gutter Brooms		504-535-84060	2,411.41
76880	12/4/2024	1692	O'Reilly Automotive, Inc.		324.46
	4316-105168	11/24 PD Filter & Oil for C1		101-413-84060	74.72
	4316-105693	11/24 FD Front Marker Lights for M251		117-416-84060	8.62
	4316-106532	11/24 FD Wiper Blades - C170		101-416-84060	58.85
	4316-106665	11/24 FD AMB DEF		101-416-84060	21.77

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	4316-107284	12/24 FD Battery for E8		101-416-84060	160.50
76881	12/4/2024	02554	Pace Supply Corp.		26,223.74
	199751084-1	11/24 PW Water Meter Lids		501-508-98472	26,223.74
76882	12/4/2024	1721	PG&E		190.96
	0009719	11/24 PW Frame Park Electricity (5120357172-7)		101-440-72011	190.96
76883	12/4/2024	02664	Phillips Electric, LLC		6,450.00
	INV0590	11/24 PW New Panels Christmas Tree on 5th/Sunset		101-440-84050	6,450.00
76884	12/4/2024	02637	PTS Communications Inc		260.00
	2128756	11/24 AP Payphone Service		101-435-72030	30.00
	2129163	10/24 PD 911 System Operational - Oct 2024		101-413-88100	100.00
	2129451	11/24 PD 911 System Operational - Nov 2024		101-413-88100	100.00
	2130060	12/24 AP Payphone Service		101-435-72030	30.00
76885	12/4/2024	02687	RotoCo, LLC		5,345.00
	1000437008	11/24 PD Jail Plumbing		101-413-84030	2,200.00
	1341236575	11/24 PD Jail Plumbing		101-413-84030	3,145.00
76886	12/4/2024	1810	Save Mart Supermarkets		152.66
	0009707	11/24 PD Inmate Meals		101-413-70380	109.13
	0009713	10/24 CC Breakroom Supplies		101-401-70010	2.54
	0009713	10/24 CD Breakroom Supplies		101-404-70010	2.54
	0009713	10/24 ADMIN Breakroom Supplies		101-405-70010	2.54
	0009713	10/24 FIN Breakroom Supplies		101-406-70010	2.54
	0009713	10/24 HR Breakroom Supplies		101-408-70010	1.30
	0009713	10/24 PW Breakroom Supplies		107-422-70010	0.55
	0009713	10/24 FD Breakroom Supplies		117-416-70010	0.30
	0009713	10/24 FIN Breakroom Supplies		501-406-70010	0.10
	0009713	10/24 WP Breakroom Supplies		501-503-70010	0.66
	0009713	10/24 PW Breakroom Supplies		501-508-70010	0.68
	0009713	10/24 FIN Breakroom Supplies		502-406-70010	0.10
	0009713	10/24 PW Breakroom Supplies		502-510-70010	0.68
	0009713	10/24 FIN Breakroom Supplies		503-406-70010	0.04
	0009713	10/24 WWP Breakroom Supplies		503-520-70010	0.59
	0009713	10/24 PW Breakroom Supplies		503-521-70010	0.03
	0009713	10/24 FIN Breakroom Supplies		504-406-70010	0.01
	0009713	10/24 FIN Breakroom Supplies		820-610-70010	0.03
	0009714	11/24 CC Breakroom Supplies		101-401-70010	4.72
	0009714	11/24 CD Breakroom Supplies		101-404-70010	4.72
	0009714	11/24 ADMIN Breakroom Supplies		101-405-70010	4.72
	0009714	11/24 FIN Breakroom Supplies		101-406-70010	4.72
	0009714	11/24 HR Breakroom Supplies		101-408-70010	2.41
	0009714	11/24 PW Breakroom Supplies		107-422-70010	1.03
	0009714	11/24 FD Breakroom Supplies		117-416-70010	0.57
	0009714	11/24 FIN Breakroom Supplies		501-406-70010	0.19
	0009714	11/24 WP Breakroom Supplies		501-503-70010	1.22
	0009714	11/24 PW Breakroom Supplies		501-508-70010	1.27
	0009714	11/24 FIN Breakroom Supplies		502-406-70010	0.19
	0009714	11/24 PW Breakroom Supplies		502-510-70010	1.27
	0009714	11/24 FIN Breakroom Supplies		503-406-70010	0.07
	0009714	11/24 WWP Breakroom Supplies		503-520-70010	1.08
	0009714	11/24 PW Breakroom Supplies		503-521-70010	0.05
	0009714	11/24 FIN Breakroom Supplies		504-406-70010	0.02
	0009714	11/24 RDA Breakroom Supplies		820-610-70010	0.05
76889	12/4/2024	1821	Self Help Enterprises		234.00
	COLADM Oct-24	10/24 Loan Servicing Fees		815-609-88100	234.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
76890	12/4/2024	1823	Sequoia Equipment Co., Inc.		2,427.72
	001-126995	11/24 PW Backhoe Repair		107-422-84060	606.93
	001-126995	11/24 PW Backhoe Repair		501-508-84060	606.93
	001-126995	11/24 PW Backhoe Repair		502-510-84060	606.93
	001-126995	11/24 PW Backhoe Repair		503-521-84060	606.93
76891	12/4/2024	1858	Sparkletts		539.81
	9689215 101024	12/24 BLDG Water Delivery		101-432-72010	100.62
	9689215 101024	12/24 BLDG Water Delivery		101-432-72010	113.40
	9689215 101024	12/24 PW Water Delivery		502-510-70440	64.82
	9689215 101024	12/24 PW Water Delivery		502-510-70440	98.07
	9689215 101024	12/24 PW Water Delivery		503-521-70440	64.82
	9689215 101024	12/24 PW Water Delivery		503-521-70440	98.08
76892	12/4/2024	02523	Taylor Corporation		652.71
	9011468	11/24 FIN #10 Window Envelopes w/ Urgent		501-406-70040	261.08
	9011468	11/24 FIN #10 Window Envelopes w/ Urgent		502-406-70040	228.45
	9011468	11/24 FIN #10 Window Envelopes w/ Urgent		503-406-70040	150.12
	9011468	11/24 FIN #10 Window Envelopes w/ Urgent		504-406-70040	13.06
76893	12/4/2024	02846	T-MOBILE USA INC		854.32
	0009712	559-601-6245 J. Phillips		101-416-72030	43.74
	0009712	559-601-9359 K. Krider		101-416-72030	43.74
	0009712	559-929-2286 iPad BR371		101-416-72030	21.14
	0009712	559-307-0077 Mobile Internet E171/L171 iPad		101-416-72030	21.14
	0009712	559-307-0070 Mobile Internet Brush 371		101-416-72030	32.80
	0009712	559-307-0078 Mobile Internet C170 iPad		101-416-72030	21.14
	0009712	559-307-0072 Mobile Internet Patrol 172		101-416-72030	32.80
	0009712	559-403-5436 G. DuPuis		101-416-72030	43.74
	0009712	559-307-0079 Mobile Internet B171 iPad		101-416-72030	21.14
	0009712	559-307-0069 Mobile Internet Engine 172		101-416-72030	32.80
	0009712	559-403-3702 Mobile INternet Fire Chief Tablet		101-416-72030	21.14
	0009712	559-403-5177 Mobile Internet Prevention Tablet		101-416-72030	21.14
	0009712	559-929-2285 iPad B172		101-416-72030	21.14
	0009712	559-307-0074 Mobile Internet Medic Unit iPad 1		101-416-72030	21.14
	0009712	559-929-2524 iPad E171		101-416-72030	21.14
	0009712	559-929-6850 iPad B173		101-416-72030	21.14
	0009712	559-307-0076 Mobile Internet Medic Unit iPad 3		101-416-72030	21.14
	0009712	559-307-0057 Mobile Internet M251		101-416-72030	32.80
	0009712	559-307-0073 Mobile Internet Medic Unit iPad 4		101-416-72030	21.14
	0009712	559-307-0068 Mobile Internet E171		101-416-72030	32.80
	0009712	559-601-9658 Mobile Internet M252		101-416-72030	43.74
	0009712	559-601-9391 J. Milligan		101-416-72030	43.74
	0009712	559-307-0067 Mobile INternet M254		101-416-72030	32.80
	0009712	559-307-0066 Mobile Internet M256		101-416-72030	32.80
	0009712	559-307-0065 Mobile Internet L171		101-416-72030	32.80
	0009712	559-307-0058 Mobile Internet M252		101-416-72030	32.80
	0009712	559-307-0059 Mobile Internet M255		101-416-72030	32.80
	0009712	559-307-0060 Mobile Internet M253		101-416-72030	32.80
	0009712	559-307-0075 Mobile Internet Medic Unit iPad 2		101-416-72030	21.14
76895	12/4/2024	02846	T-MOBILE USA INC		317.99
	0009704	559-307-0082 100% Council Member		101-401-72030	30.80
	0009704	559-307-0083 100% Council Member		101-401-72030	30.80
	0009704	559-307-0084 100% Council Member		101-401-72030	30.80
	0009704	559-307-0080 100% Council Member		101-401-72030	30.80
	0009704	559-307-0081 100% Council Member		101-401-72030	30.80
	0009704	559-630-2536 100% R. Smith		101-404-72030	43.37
	0009704	559-942-1649 100% BLDG Inspector iPad		101-404-72030	21.14
	0009704	559-885-2481 100% Code Enforcer iPad		101-405-72030	21.14
	0009704	559-246-6243 50% M. Garcia		101-405-72030	19.58

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0009704	559-401-9377 15% Financial Svcs Director		101-406-72030	5.88
	0009704	559-246-6243 50% M. Garcia		101-435-72030	19.58
	0009704	559-401-9377 5% Financial Svcs Director		107-422-72030	1.96
	0009704	559-401-9377 30% Financial Svcs Director		501-406-72030	11.75
	0009704	559-401-9377 25% Financial Svcs Director		502-406-72030	9.80
	0009704	559-401-9377 19% Financial Svcs Director		503-406-72030	7.44
	0009704	559-401-9377 1% Financial Svcs Director		504-406-72030	0.39
	0009704	559-401-9377 5% Financial Svcs Director		820-610-72030	1.96
76897	12/4/2024	1946	Uline		73.20
	185395009	11/24 PD Bubble Wrap		101-413-90070	73.20
76898	12/4/2024	02931	Unified Field Services Corporation		28,500.00
	0009695	11/24 WP Derrick Reservoir Rehab Rehab Ret #1		501-000-10003	-1,500.00
	0009695	11/24 WP Derrick Reservoir Rehab Rehab Ret #1		501-503-98441	30,000.00
76899	12/4/2024	1944 CC	US Bank Corporate Payment Center		12,230.60
	USBPDNOV24-01	10/24 PD JH Tackett		101-413-70010	329.27
	USBPDNOV24-01	10/24 PD Midway USA Armory		101-413-70101	374.43
	USBPDNOV24-01	10/24 PD Amazon - Misc Supplies		101-413-70440	69.74
	USBPDNOV24-01	10/24 PD Amazon - Armory Supplies		101-413-70440	29.00
	USBPDNOV24-01	10/24 PD Expedia/Training		101-413-86010	372.48
	USBPDNOV24-01	10/24 PD Clears/ Training		101-413-86010	1,500.00
	USBPDNOV24-01	10/24 PD Expedia/ Training		101-413-86010	3,021.10
	USBPDNOV24-01	10/24 PD Double Tree LA - Young		101-413-86010	3.00
	USBPDNOV24-01	10/24 PD Amazon - Range Supplies		101-413-86010	283.22
	USBPDNOV24-01	10/24 PD Lake Natona Inn		101-413-86010	384.84
	USBPDNOV24-01	10/24 PD Sig Sauer/ Training		101-413-86010	690.00
	USBPDNOV24-01	10/24 PD Double Tree LA - Seese		101-413-86010	834.28
	USBPDNOV24-01	10/24 PD Double Tree LA - Young		101-413-86010	894.28
	USBPDNOV24-01	10/24 PD Journey - Microsoft		101-413-88040	199.20
	USBPDNOV24-01	10/24 PD Journey - Microsoft		101-413-88040	199.20
	USBPDNOV24-01	10/24 PD Fedex		101-413-90070	119.51
	USBPDNOV24-01	10/24 PD Amazon - Evidence Supplies		101-413-90070	150.32
	USBPDNOV24-01	10/24 PD Amazon - Evidence USB		101-413-90070	40.20
	USBPDNOV24-01	10/24 PD Amazon - BG Supplies		101-413-90070	44.69
	USBPDNOV24-01	10/24 PD Amazon - Evidence USB		101-413-90070	154.55
	USBPDNOV24-01	10/24 PD Eden K9 & K9 Program		101-413-92211	174.00
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		101-401-72030	106.63
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		101-404-72030	42.66
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		101-405-72030	106.64
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		101-406-72030	5.72
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		101-408-72030	21.76
	USBPDNOV24-02	11/24 PD Amazon - Specialty Paper		101-413-70010	36.18
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		101-413-72030	490.57
	USBPDNOV24-02	10/24 PD Walmart		101-413-86010	139.82
	USBPDNOV24-02	10/24 PD Savemart - Foam Plates		101-413-86010	7.07
	USBPDNOV24-02	10/24 PD Savemart - Halloween Candy		101-413-86010	197.68
	USBPDNOV24-02	10/24 PD Taqueria Gonzalez - Training Travel		101-413-86010	326.61
	USBPDNOV24-02	11/24 PD Cafe 101 - Breakfast w/Chiefs		101-413-86010	13.60
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		101-415-72030	42.66
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		101-416-72030	490.56
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		107-422-72030	0.85
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		107-422-72030	6.42
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		117-416-72030	5.12
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		501-406-72030	1.71
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		501-406-72030	76.78
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		501-503-72030	2.56
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		501-503-72030	24.32
	USBPDNOV24-02	10/24 GoTo Connections Phone Service - City Wide		501-508-72030	24.32

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		501-508-72030	2.99
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		502-406-72030	1.71
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		502-406-72030	67.19
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		502-510-72030	24.32
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		502-510-72030	2.99
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		503-406-72030	38.38
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		503-406-72030	0.64
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		503-520-72030	1.28
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		503-520-72030	24.32
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		503-521-72030	24.32
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		503-521-72030	0.43
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		504-406-72030	0.21
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		504-406-72030	3.84
	USBDPNOV24-02	10/24 GoTo Connections Phone Service - City Wide		820-610-72030	0.43
76903	12/4/2024	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		393.39
	5031489468	11/24 PD Jail Blankets W11/13		101-413-70380	393.39
76904	12/4/2024	1997	Westside Supply		238.88
	18063	11/24 AC Animal Shelter Demo Supplies		101-415-98020	24.04
	18063	11/24 PW Irrigation Supplies		101-440-84050	74.70
	18063	11/24 PW Irrigation Supplies		501-508-84030	68.14
	P241130	11/24 PW Cylinder Rental		501-508-70140	45.00
	S241130	11/24 SVC Cylinder Rental		101-431-70150	27.00
76905	12/4/2024	2002	Wittman Enterprises, LLC		8,361.91
	2410019	11/24 FD EMS Ambulance Billing - October 2024		117-416-75040	8,361.91
76906	12/11/2024	1205	City Employee Contrib. Assoc.		60.00
	0009745	CECA Dues		950-000-33000	60.00
76907	12/11/2024	1223	Coalinga Firefighters		890.00
	0009746	Fire Union Dues		950-000-33300	800.00
	0009747	Fire Union Dues		950-000-33300	30.00
	0009751	Fire Union Dues		950-000-33300	60.00
76908	12/11/2024	1228	Coalinga Peace Officer's Association		905.76
	0009749	Mastagni Law Firm		950-000-33200	280.00
	0009752	CPOA Dues		950-000-33200	280.00
	0009753	PORAC Dues		950-000-33200	292.48
	0009957	Mastagni Law Firm		950-000-33200	17.50
	0009958	CPOA Dues		950-000-33200	17.50
	0009959	PORAC Dues		950-000-33200	18.28
76909	12/11/2024	1384	Franchise Tax Board		225.00
	0009812	FTB Sacramento \$\$		950-000-34010	150.00
	0009813	FTB Sacramento \$\$		950-000-34010	75.00
76910	12/11/2024	02709	International City Management Association Retirement Corporation		10,013.51
	0009779	457 ICMA EE\$/ER%		950-000-32100	514.33
	0009780	457 ICMA EE\$/ER%		950-000-32100	537.30
	0009781	457 ICMA \$\$ General		950-000-32100	30.00
	0009782	457 ICMA \$\$ General		950-000-32100	225.00
	0009783	457 ICMA \$\$ General		950-000-32100	30.00
	0009784	457 ICMA \$\$ General		950-000-32100	15.00
	0009785	457 ICMA \$\$ General		950-000-32100	15.00
	0009786	457 ICMA % General		950-000-32100	741.66
	0009787	457 ICMA % General		950-000-32100	601.72
	0009788	457 ICMA % General		950-000-32100	264.42
	0009789	457 ICMA % General		950-000-32100	652.18
	0009790	457 ICMA % General		950-000-32100	622.59
	0009791	457 ICMA % General		950-000-32100	320.34

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	0009792	457 ICMA % General		950-000-32100	843.79
	0009793	457 ICMA % General		950-000-32100	332.63
	0009794	457 ICMA % General		950-000-32100	201.86
	0009795	457 ICMA % General		950-000-32100	257.61
	0009796	457 ICMA % General		950-000-32100	162.59
	0009797	457 ICMA % General		950-000-32100	495.63
	0009798	457 ICMA % General		950-000-32100	736.73
	0009799	457 ICMA % General		950-000-32100	1,332.74
	0009800	457 ICMA % General		950-000-32100	378.50
	0009801	457 ICMA % General		950-000-32100	373.11
	0009969	457 ICMA % General		950-000-32100	328.78
76912	12/11/2024	1586	Legal Shield		152.81
	0009748	Pre-Paid Legal Shield		950-000-34060	144.06
	0009933	Pre-Paid Legal Shield		950-000-34060	8.75
76913	12/11/2024	1820	SEIU Local 521 - Dues W/H		945.44
	0009754	SEIU COPE		950-000-33000	40.00
	0009755	SEIU Dues		950-000-33000	905.44
76914	12/12/2024	02709	International City Management Association Retirement Corporation		16.63
	0009965	457 ICMA % General		950-000-32100	16.63
76915	12/12/2024	02968	3 Blind Mice Window Coverings, Inc.		6,476.03
	1014	12/24 WP New Blinds		501-503-84030	6,476.03
76916	12/12/2024	1002	A 2 Z Towing		720.00
	004890	12/24 PD Tow		101-413-84060	190.00
	004891	12/24 PD Tow		101-413-84060	530.00
76917	12/12/2024	1024	Advanced Flow Measurement		6,024.26
	0005412	12/24 WWP Replacement Flow Meter		503-520-84020	6,024.26
76918	12/12/2024	1028	AJ Excavation, Inc.		88,597.00
	0009988	12/24 PW Durian/Birch St Improvements Ret #1		110-000-10003	-4,663.00
	0009988	12/24 PW Durian/Birch St Improvements Prog #1		110-424-98912	93,260.00
76919	12/12/2024	02388	Amazon Capital Services, Inc.		21.76
	112-7295289-28242	11/24 ADMIN Night Lights for City Hall		101-405-70010	21.76
76920	12/12/2024	02386	American Office Solutions, LLC		17,063.38
	23334	9/24 WP Camera System Cable Run		501-503-84030	3,572.25
	23335	5/24 WP Camera Programming		501-503-84030	10,500.00
	23527	10/24 CC Annual Adobe Acrobat Sub - S. Jensen		101-401-86030	89.94
	23527	10/24 ADMIN Annual Adobe Acrobat Sub - S. Jensen		101-405-86030	89.94
	23682	10/24 WP Access Control Mileage		501-503-84030	480.00
	23782	12/24 PD IT Back Up Services - Jan 2025		101-413-88040	1,781.25
	23871	12/24 PD Tech Services		101-413-88040	550.00
76921	12/12/2024	02082	AutoZone, Inc.		586.58
	05919277610	11/24 PD Brakes for C1		101-413-84060	237.54
	05919277621	11/24 PD Brakes for C1		101-413-84060	64.28
	05919278893	11/24 PD Brakes for C1		101-413-84060	87.17
	05919291562	12/24 PW Battery for #93		501-508-84060	63.15
	05919291562	12/24 PW Battery for #93		502-510-84060	63.14
	05919291562	12/24 PW Battery for #93		503-521-84060	63.14
	05919292791	12/24 PD Fuses		101-413-84060	8.16
76922	12/12/2024	02966	Bender Rosenthal, Inc.		128.62
	1938	11/24 PW ATP Cycle 5 - East Polk St Bike Ped		305-422-98975	128.62
76923	12/12/2024	1112	Billingsley Tire Service		5,406.82
	298444	12/24 PW Tire Repair for #69		501-508-84060	10.00

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	298444	12/24 PW Tire Repair for #69		502-510-84060	10.00
	298444	12/24 PW Tire Repair for #69		503-521-84060	10.00
	298528	11/24 PD Tire Maintenance for #C26		101-413-84060	1,949.90
	298531	11/24 FD Maintenance Repairs for M255		117-416-84060	2,475.19
	298599	12/24 PD Tire Maintenance for #C31		101-413-84060	30.00
	298691	11/24 PW (2) New Tires for #93		501-508-84060	219.54
	298691	11/24 PW (2) New Tires for #93		502-510-84060	219.54
	298691	11/24 PW (2) New Tires for #93		503-521-84060	219.54
	298696	11/24 PD Tires		101-413-84060	263.11
76924	12/12/2024	1115	Blais & Associates, Inc.		5,749.00
	BA_8126_2024	11/24 WP Grant Svcs for DWR Drought Relief (TR)		501-503-98471	929.50
	BA_8126_2024	11/24 PW Grant Svcs for DWR Drought Relief (AMI)		501-508-98472	929.50
	BA_8127_2024	11/24 PW ATP Cycle 7 Grant Support Svcs		107-422-88130	1,015.00
	BA_8171_2024	11/24 PW Grant Research Support - Oct 2024		501-508-88130	958.34
	BA_8171_2024	11/24 PW Grant Research Support - Oct 2024		502-510-88130	958.33
	BA_8171_2024	11/24 PW Grant Research Support - Oct 2024		503-521-88130	958.33
76925	12/12/2024	02504	Brian Corley		1,050.00
	24-112101	11/24 WP Calibrate Ammonia Sensors		501-503-84020	1,050.00
76926	12/12/2024	02296	BSK Associates		3,402.50
	AH27403	10/24 WP Outside Lab Work		501-503-88081	1,937.50
	AH27403	10/24 WWP Outside Lab Work		503-520-88080	586.25
	AH29883	11/24 WP Outside Lab Work		501-503-88081	758.75
	AH29883	11/24 WWP Outside Lab Work		503-520-88080	120.00
76927	12/12/2024	1142	California Business Machines		312.67
	364772	11/24 Copier Maint. Agreement COUNCIL		101-401-84010	4.92
	364772	11/24 Copier Maint. Agreement CD		101-404-84010	7.77
	364772	11/24 Copier Maint. Agreement PW		101-404-84010	3.97
	364772	11/24 Copier Maint. Agreement BLDG		101-404-84010	4.83
	364772	11/24 Copier Maint. Agreement CITY MGR		101-405-84010	33.83
	364772	11/24 Copier Maint. Agreement FINANCE		101-406-84010	2.35
	364772	11/24 Copier Maint. Agreement HR		101-408-84010	13.45
	364772	11/24 Copier Maint. Agreement PD		101-413-84010	72.74
	364772	11/24 Copier Maint. Agreement FD		101-416-84010	20.70
	364772	11/24 Copier Maint. Agreement PW		107-422-84010	9.93
	364772	11/24 Copier Maint. Agreement HR		107-422-84010	0.53
	364772	11/24 Copier Maint. Agreement HR		117-416-84010	3.16
	364772	11/24 Copier Maint. Agreement FINANCE		501-406-84010	31.34
	364772	11/24 Copier Maint. Agreement FINANCE		501-406-84010	0.02
	364772	11/24 Copier Maint. Agreement HR		501-406-84010	1.03
	364772	11/24 Copier Maint. Agreement WP		501-503-84010	2.49
	364772	11/24 Copier Maint. Agreement WP		501-503-84010	8.70
	364772	11/24 Copier Maint. Agreement HR		501-503-84010	1.58
	364772	11/24 Copier Maint. Agreement HR		501-508-84010	1.85
	364772	11/24 Copier Maint. Agreement PW		501-508-84010	1.99
	364772	11/24 Copier Maint. Agreement FINANCE		502-406-84010	0.01
	364772	11/24 Copier Maint. Agreement FINANCE		502-406-84010	27.43
	364772	11/24 Copier Maint. Agreement HR		502-406-84010	1.05
	364772	11/24 Copier Maint. Agreement HR		502-510-84010	1.85
	364772	11/24 Copier Maint. Agreement PW		502-510-84010	7.94
	364772	11/24 Copier Maint. Agreement FINANCE		503-406-84010	15.67
	364772	11/24 Copier Maint. Agreement HR		503-406-84010	0.40
	364772	11/24 Copier Maint. Agreement FINANCE		503-406-84010	0.01
	364772	11/24 Copier Maint. Agreement PW		503-520-84010	9.93
	364772	11/24 Copier Maint. Agreement WWP		503-520-84010	10.62
	364772	11/24 Copier Maint. Agreement HR		503-520-84010	0.79
	364772	11/24 Copier Maint. Agreement WWP		503-520-84010	1.61
	364772	11/24 Copier Maint. Agreement PW		503-521-84010	5.96

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	364772	11/24 Copier Maint. Agreement HR		503-521-84010	0.26
	364772	11/24 Copier Maint. Agreement HR		504-406-84010	0.13
	364772	11/24 Copier Maint. Agreement FINANCE		504-406-84010	1.57
	364772	11/24 Copier Maint. Agreement HR		820-610-84010	0.26
76930	12/12/2024	1192	Chemtrade Chemicals US, LLC		6,980.60
	90173163	11/24 WP Chemical		501-503-70240	6,980.60
76931	12/12/2024	02594	Cintas Corporation #3		1,391.06
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-404-70100	7.66
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-431-70100	23.03
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	76.86
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-440-70100	84.43
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		107-422-70100	51.07
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	57.30
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	51.07
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	21.57
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	51.07
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	21.58
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-520-70100	28.84
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-521-70100	51.07
	4211513568	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		504-535-70100	20.15
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-404-70100	7.67
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-431-70100	23.04
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	389.31
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-440-70100	84.51
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		107-422-70100	51.11
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	57.38
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	51.12
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	22.75
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	22.75
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	51.12
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-520-70100	13.33
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-521-70100	51.11
	4212357151	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		504-535-70100	20.16
76933	12/12/2024	02598	Cintas Corporation No. 2		253.58
	5240306705	11/24 WP First Aid Kit Refill		501-503-84072	84.72
	5241794806	11/24 PD First Aid Kit Refill		101-413-88100	124.17
	5241794806	11/24 PW First Aid Kit Refill		503-521-70440	44.69
76934	12/12/2024	1217	Clovis Polycon, Inc.		2,148.39
	57677	12/24 PW Gas Line Parts		502-510-70140	2,148.39
76935	12/12/2024	1224	Coalinga Hardware		97.07
	830076	11/24 PW Concrete Mix for Repairs		502-510-70130	33.08
	830225	11/24 SS Fasteners for #87		504-535-84060	7.11
	830585	12/24 PW Green Extra Cords for Tree Lights		107-422-84050	21.71
	830628	12/24 FD Lysol Crisp Linen		101-416-70450	20.50
	830628	12/24 FD LED 4PK		101-416-84030	14.67
76936	12/12/2024	02315	Criscom Public Relation, Inc.		4,000.00
	271409	11/24 CC Lobbying & Econ Development Svcs		101-401-88100	400.00
	271409	11/24 PW Lobbying & Econ Development Svcs		107-422-88100	600.00
	271409	11/24 WP Lobbying & Econ Development Svcs		501-503-88100	600.00
	271409	11/24 PW Lobbying & Econ Development Svcs		501-508-88100	600.00
	271409	11/24 PW Lobbying & Econ Development Svcs		502-510-88100	600.00
	271409	11/24 WWP Lobbying & Econ Development Svcs		503-520-88100	600.00
	271409	11/24 PW Lobbying & Econ Development Svcs		503-521-88100	600.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
76937	12/12/2024	02110	CSG Consultants, Inc.		4,504.15
	B241937	11/24 CD Plan Check Five Below-Grocery Outlet-Ros		101-404-88100	4,504.15
76938	12/12/2024	1271	DataProse, Inc.		7,356.25
	DP2405716	Postage		501-406-70030	992.97
	DP2405716	NCOALINK		501-406-70040	5.60
	DP2405716	Monthly Service Fee		501-406-70040	15.00
	DP2405716	10/24 Regular Bills		501-406-70040	428.28
	DP2405716	Search & Viewbill		501-406-70040	26.80
	DP2405716	Postage		502-406-70030	868.85
	DP2405716	10/24 Regular Bills		502-406-70040	374.75
	DP2405716	NCOALINK		502-406-70040	4.90
	DP2405716	Monthly Service Fee		502-406-70040	13.13
	DP2405716	Search & Viewbill		502-406-70040	23.45
	DP2405716	Postage		503-406-70030	570.96
	DP2405716	Search & Viewbill		503-406-70040	15.41
	DP2405716	NCOALINK		503-406-70040	3.22
	DP2405716	Monthly Service Fee		503-406-70040	8.63
	DP2405716	10/24 Regular Bills		503-406-70040	246.26
	DP2405716	Postage		504-406-70030	49.65
	DP2405716	10/24 Regular Bills		504-406-70040	21.41
	DP2405716	Search & Viewbill		504-406-70040	1.33
	DP2405716	NCOALINK		504-406-70040	0.28
	DP2405716	Monthly Service Fee		504-406-70040	0.74
	DP2405716-0	Postage		501-406-70030	992.98
	DP2405716-0	Monthly Service Fee		501-406-70040	15.00
	DP2405716-0	Search & Viewbill		501-406-70040	27.10
	DP2405716-0	NCOALINK		501-406-70040	5.60
	DP2405716-0	9/24 Regular Bills		501-406-70040	433.17
	DP2405716-0	Postage		502-406-70030	868.85
	DP2405716-0	9/24 Regular Bills		502-406-70040	379.02
	DP2405716-0	NCOALINK		502-406-70040	4.90
	DP2405716-0	Search & Viewbill		502-406-70040	23.71
	DP2405716-0	Monthly Service Fee		502-406-70040	13.13
	DP2405716-0	Postage		503-406-70030	570.96
	DP2405716-0	Search & Viewbill		503-406-70040	15.58
	DP2405716-0	Monthly Service Fee		503-406-70040	8.63
	DP2405716-0	NCOALINK		503-406-70040	3.22
	DP2405716-0	9/24 Regular Bills		503-406-70040	249.07
	DP2405716-0	Postage		504-406-70030	49.65
	DP2405716-0	Monthly Service Fee		504-406-70040	0.74
	DP2405716-0	NCOALINK		504-406-70040	0.28
	DP2405716-0	Search & Viewbill		504-406-70040	1.37
	DP2405716-0	9/24 Regular Bills		504-406-70040	21.67
76941	12/12/2024	02967	Davis & Jones, LLC		44,245.38
	0009991	2/24 WP Chemical - Ammonia #INV119165		501-503-70210	5,323.91
	0009991	11/23 WP Chemical - Ammonia #INV112784		501-503-70210	5,326.58
	0009991	10/24 WP Chemical - Ammonia #INV13110991		501-503-70210	5,315.91
	0009991	7/24 WP Chemical - Ammonia #INV129858		501-503-70210	5,331.68
	0009991	11/22 WP Chemical - Ammonia Invoice #77152990		501-503-70210	6,369.15
	0009991	5/24 WP Chemical - Ammonia #INV125346		501-503-70210	6,908.31
	0009991	8/24 WP Chemical - Ammonia #INV13107136		501-503-70210	5,315.92
	0009991	3/20 WP Chemical - Ammonia Invoice #7066204		501-503-70210	4,353.92
76942	12/12/2024	1288	Department of Justice		228.00
	774694	10/24 FIN Fingerprints - J. Bravo		101-406-89070	4.80
	774694	10/24 HR Fingerprints - J. Vega		101-408-89070	66.00
	774694	10/24 HR Fingerprints - D. Tinnes		101-408-89070	66.00
	774694	10/24 FD Fingerprints - D. Rodriguez		101-416-89070	19.20

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	774694	10/24 FD Fingerprints - D. Rodriguez		101-416-89070	19.20
	774694	10/24 PW Fingerprints - J. Bravo		107-422-89070	1.60
	774694	10/24 FD Fingerprints - D. Rodriguez		117-416-89070	12.80
	774694	10/24 FD Fingerprints - D. Rodriguez		117-416-89070	12.80
	774694	10/24 FIN Fingerprints - J. Bravo		501-406-89070	9.60
	774694	10/24 FIN Fingerprints - J. Bravo		502-406-89070	8.00
	774694	10/24 FIN Fingerprints - J. Bravo		503-406-89070	6.08
	774694	10/24 FIN Fingerprints - J. Bravo		504-406-89070	0.32
	774694	10/24 RDA Fingerprints - J. Bravo		820-610-89070	1.60
76943	12/12/2024	02667	Enterprise FM Trust		2,700.87
	633288-120524	12/24 FD Vehicle Lease Charger		101-416-98040	2,700.87
76944	12/12/2024	1343	ESO Solutions, Inc.		20,200.70
	SO-155513	12/24 FD ESO Renewal		101-416-75060	20,200.70
76945	12/12/2024	1407	Fresno County Sheriff		344.74
	SO22245	12/24 PD RMS/JMS/CAD Billing - Nov 2024		101-413-88100	344.74
76946	12/12/2024	1428	Gibbs International Trucks, Inc.		359.22
	580820F	11/24 SS Filters for #87		504-535-84060	359.22
76947	12/12/2024	1445	Grainger		263.48
	9321608144	11/24 PW Trash Pump Hoses & Fittings		501-508-70140	263.48
76948	12/12/2024	1446	Granite Construction Company		799.90
	2846267	11/24 WWP Rock for Radio Field		503-520-84020	706.76
	2858366	12/24 WP Sand		501-503-70140	93.14
76949	12/12/2024	02634	GSE Construction Company Inc.		390,450.00
	0010025	12/24 WWP Upgrades - Moss Screen Ret #3		501-000-10003	-20,550.00
	0010025	12/24 WWP Upgrades - Moss Screen Prog #3		501-503-98441	411,000.00
76950	12/12/2024	02017	JH Tackett Marketing		60.04
	811679	11/24 ADMIN Jacket - Eode Enforcement Officer		101-405-70100	60.04
76951	12/12/2024	1562	Kings County Mobile Locksmith Service		433.62
	9801	11/24 PD Lock Repairs		101-413-84030	433.62
76952	12/12/2024	1565	KRC Safety Co., Inc.		1,988.02
	66448	11/24 PW Street Signs		107-422-70130	1,988.02
76953	12/12/2024	02626	L.N. Curtis and Sons		238.17
	INV890453	11/24 FD Boots - M. Baggett		101-416-70102	238.17
76954	12/12/2024	1593	Life Assist, Inc.		2,166.01
	1533758	12/24 FD Medical Supplies		117-416-75000	1,715.94
	1534071	12/24 FD Medical Supplies		117-416-75000	450.07
76955	12/12/2024	1615	Manesco Corporation		832.32
	4765	11/24 PW Repaired/Calibrated Larger Sniffer		502-510-88100	456.82
	4766	11/24 PW Calibrated Gas Sniffers		502-510-88100	375.50
76956	12/12/2024	1647	Mid Valley Disposal, Inc.		186,472.34
	0010022	10/24 20% Franchise Fee		101-400-41080	-47,167.69
	0010022	10/24 Mid Valley Billing - Franchise Fee Oct 2024		504-400-48170	-1,461.46
	0010022	10/24 20% Printing & Mailing Utility Bills Sept 24		504-400-48170	-736.93
	0010022	10/24 Regular Utility Bill		504-530-88170	235,838.42
76957	12/12/2024	1647	Mid Valley Disposal, Inc.		187,580.46
	0010021	11/24 20% Franchise Fee		101-400-41080	-47,389.70
	0010021	11/24 Mid Valley Billing - Franchise Fee Nov 2024		504-400-48170	-1,243.97
	0010021	11/24 20% Printing & Mailing Utility Bill Oct 24		504-400-48170	-734.33
	0010021	11/24 Mid Valley Sanitation - Nov 2024		504-530-88170	236,948.46

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	0010026	7053841538 160 W Elm Street Light Inv Proj		110-424-72021	50.65
	0010026	3249826069 TR 4492 Fox Hollow II		110-424-72021	77.73
	0010026	7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	171.29
	0010026	9713313248 25 1/2 W polk Traffic Control		110-424-72021	123.48
	0010026	7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	969.82
	0010026	7053841555 TR 5451 Warthan & Meadows		110-424-72021	896.87
	0010026	7053841534 160 W Elm Street Light Inv Proj		110-424-72021	105.06
	0010026	7050256422 6th & Durian		110-424-72021	105.65
	0010026	3443128591 City Sunset St Project PM#30257800		110-424-72021	106.68
	0010026	7051816617 Jayne Ave Willow Springs		110-424-72021	117.44
	0010026	7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	22.66
	0010026	7058903139 Tache Way & Warthan St		110-424-72021	20.50
	0010026	7053841365 Longhollow & Echo Canyon		110-424-72021	19.67
	0010026	7053841661 Forest & 5th		110-424-72021	14.40
	0010026	7053986207 Warthan Place Ph 2		110-424-72021	13.91
	0010026	7053841439 Phelps & La Cuesta		110-424-72021	10.87
	0010026	7054518044 Coolidge N Hachman		110-424-72021	10.39
	0010026	7050007234 Coolidge N Hachman		110-424-72021	10.39
	0010026	7053841485 Washington & Fresno		110-424-72021	9.69
	0010026	7053841023 Monterey & Tyler Clock		110-424-72021	9.64
	0010026	7053841157 240 W Elm Storage Bldg		110-424-72021	475.05
	0010026	7053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	9.56
	0010026	7053841501 410 El Rancho Blvd		110-424-72021	33.05
	0010026	7053841913 N/S Valley St Lights		110-424-72021	51.96
	0010026	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		110-424-72021	51.81
	0010026	7053841349 160 W Elm		110-424-72021	25.92
	0010026	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	23.17
	0010026	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	12.95
	0010026	7053841848 SE Juniper Rdg Sprinklers		110-424-72021	32.92
	0010026	7053841979 City Yard		110-424-72021	122.60
	0010026	1638874976 25 1/2 W Polk		110-424-72021	121.17
	0010026	3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021	119.64
	0010026	7053841694 160 W Elm		110-424-72021	33.99
	0010026	7053841429 TR 5339 Dorothy Allen Est		110-424-72021	414.57
	0010026	7053841909 200 El Rancho Blvd Irrigation Ctrl		110-424-72021	9.53
	0010026	7053841505 Cambridge & Elm Hwy 198		110-424-72021	296.19
	0010026	7053841791 745 W Forest Ave Landscape		110-424-72021	9.53
	0010026	7053841204 SE Crn 1st & Forest Landscap Trees		110-424-72021	9.53
	0010026	7053841206 Crn Posa & San Sim Lift Station		110-424-72021	9.53
	0010026	7053841619 Monterey & Tyler		110-424-72021	9.53
	0010026	7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,144.54
	0010026	7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	327.70
	0010026	3289090333 260 1/2 Cambridge Ave		110-424-72021	185.89
	0010026	7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	3,132.85
	0010026	7053841244 TR 5344 Promontory Point		110-424-72021	216.43
	0010026	7053841990 160 W Elm		110-424-72021	22.66
	0010026	7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021	176.64
	0010026	7056027714 NE 11 20 15		501-503-72020	176.19
	0010026	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	27.15
	0010026	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	3,176.80
	0010026	7054838556 25034 Palmer Avenue		501-503-72020	57,736.87
	0010026	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	19.85
	0010026	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	28.78
	0010026	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	199.69
	0010026	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.53
	0010026	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	45.46
	0010026	7053841979 City Yard		501-508-72020	122.61
	0010026	7053841066 NE Crn Harvard & College		502-510-72020	33.04
	0010026	7053841466 Fres Alley Tyler & Polk		502-510-72020	9.53

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0010026	7053841697 Baker Alley		502-510-72020	9.53
	0010026	7053841243 Pine Alley		502-510-72020	94.49
	0010026	7053841123 Cherry Ln		502-510-72020	99.49
	0010026	7053841574 Coalinga Alley Madison & Mont		502-510-72020	65.41
	0010026	7053841361 Alley S Pleasant & E Warthan		502-510-72020	68.86
	0010026	7053841358 College Alley S Side Cat Pro		502-510-72020	71.81
	0010026	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	61.49
	0010026	7053841312 Thompson Btwn Valley & Polk		502-510-72020	55.11
	0010026	7053841783 California Alley		502-510-72020	80.86
	0010026	7053841979 City Yard		502-510-72020	122.61
	0010026	7053841102 N end of Malple St		502-510-72020	61.82
	0010026	7056603692 SE 33 20 15 WWP		503-520-72020	1,973.00
	0010026	7052100780 NE SE 33 20 15 WWP		503-520-72020	15,220.81
	0010026	7053841845 Sewer Lift Station Polk		503-521-72020	137.41
	0010026	7053841328 Sewer Lift Pump P/L		503-521-72020	126.30
	0010026	7053841367 Sewer Lift Station Kim		503-521-72020	51.74
	0010026	7053841194 Sewer Lift Pump Echo		503-521-72020	201.28
	0010026	7053841979 City Yard		503-521-72020	122.61
76970	12/12/2024	1708	PG&E Payment Processing Center		9,570.24
	098050-093024	10/24 PW Gas Transmission - Interest Charge		502-510-80020	85.86
	098050-093024	10/24 PW Gas Transmission - Reservation		502-510-80020	6,060.63
	098050-093024	10/24 PW Gas Transmission - Volumetric		502-510-80020	3,423.75
76971	12/12/2024	02664	Phillips Electric, LLC		1,362.50
	INV0587	11/24 FD Station Repairs		101-416-84030	1,362.50
76972	12/12/2024	02637	PTS Communications Inc		100.00
	2130021	12/24 PD 911 System Operational - Dec 2024		101-413-88100	100.00
76973	12/12/2024	02318	Quadient Finance USA, Inc.		600.00
	0009977	11/24 FIN Postage		501-406-70030	240.00
	0009977	11/24 FIN Postage		502-406-70030	210.00
	0009977	11/24 FIN Postage		503-406-70030	138.00
	0009977	11/24 FIN Postage		504-406-70030	12.00
76974	12/12/2024	1755	Raul Herrera		500.00
	COALFD-NOV-2024	11/24 FD Polygraphs - D. Rodriguez		101-416-89070	150.00
	COALFD-NOV-2024	11/24 FD Polygraphs - D. Rodriguez		101-416-89070	150.00
	COALFD-NOV-2024	11/24 FD Polygraphs - D. Rodriguez		117-416-89070	100.00
	COALFD-NOV-2024	11/24 FD Polygraphs - D. Rodriguez		117-416-89070	100.00
76975	12/12/2024	02048	RSG, Inc.		742.50
	12706	11/24 Successor Agency Services 2024-2025		820-610-88100	540.00
	12707	11/24 Continuing Disclouse FY 24/25		820-610-96512	202.50
76976	12/12/2024	1858	Sparkletts		283.63
	9412248 110124	11/24 WP Bottled Water		501-503-72010	38.59
	9689215 120524	12/24 BLDG Water Delivery		101-432-72010	90.72
	9689215 120524	12/24 PW Water Delivery		502-510-70440	77.16
	9689215 120524	12/24 PW Water Delivery		503-521-70440	77.16
76977	12/12/2024	02099	SWCA Environmental Consultants		9,658.07
	208288	11/24 PW ATP6 - Trails Los Gatos Bridge Environmen		305-422-98905	9,658.07
76978	12/12/2024	1886	SWRCB		120.00
	0009984	12/24 PW D3 Certification Renewal - E. DeLeon		501-508-86030	120.00
76979	12/12/2024	1902	Thatcher Company, Inc.		6,498.00
	2024250106409	11/24 WP Chemical Chlorine		501-503-70230	8,498.00
	CM0000798	11/24 WP Container Refund CR		501-503-70230	-2,000.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
76980	12/12/2024	1920	Thomson Reuters/Barclays		675.98
	851149404	12/24 PD Online/Software Subscription - Nov 2024		101-413-86030	675.98
76981	12/12/2024	02846	T-MOBILE USA INC		187.50
	0010023	383-4514 WP Primary 100%		501-503-72030	39.16
	0010023	307-0124 Mobile Internet 100%		501-503-72030	30.80
	0010023	362-6567 Field Supervisor 50% - Uribe		501-503-72030	21.69
	0010023	341-9613 WP On-Call 100%		501-503-72030	43.37
	0010023	307-0123 Mobile Internet 100%		501-503-72030	30.80
	0010023	362-6567 Field Supervisor 50% - Uribe		503-520-72030	21.68
76982	12/12/2024	02846	T-MOBILE USA INC		986.79
	0009989	974-6734 Kaiser		101-413-72030	43.37
	0009989	307-0106 MDT		101-413-72030	30.80
	0009989	307-0104 MDT		101-413-72030	30.80
	0009989	341-7512 Arroyo		101-413-72030	39.16
	0009989	446-5369 Seese		101-413-72030	39.16
	0009989	307-0095 MDT		101-413-72030	30.80
	0009989	978-7681 Diaz		101-413-72030	39.16
	0009989	446-5077 Sparks		101-413-72030	43.37
	0009989	974-4689 Dispatch Back Up		101-413-72030	43.37
	0009989	307-0103 MDT		101-413-72030	30.80
	0009989	307-0102 MDT		101-413-72030	30.80
	0009989	307-0096 MDT		101-413-72030	30.80
	0009989	307-0097 MDT		101-413-72030	30.80
	0009989	307-0098 MDT		101-413-72030	30.80
	0009989	307-0105 MDT		101-413-72030	30.80
	0009989	307-0099 MDT		101-413-72030	30.80
	0009989	307-0100 MDT		101-413-72030	30.80
	0009989	307-0101 MDT		101-413-72030	30.80
	0009989	307-0119 MDT		101-413-72030	30.80
	0009989	307-0107 MDT		101-413-72030	30.80
	0009989	307-0094 MDT		101-413-72030	30.80
	0009989	307-0115 MDT		101-413-72030	30.80
	0009989	307-0116 MDT		101-413-72030	30.80
	0009989	307-0109 MDT		101-413-72030	30.80
	0009989	307-0108 MDT		101-413-72030	30.80
	0009989	307-0112 MDT		101-413-72030	30.80
	0009989	307-0113 MDT		101-413-72030	30.80
	0009989	307-0114 MDT		101-413-72030	30.80
	0009989	307-0118 MDT		101-413-72030	30.80
	0009989	307-0117 MDT		101-413-72030	30.80
76984	12/12/2024	1931	Trans Union, LLC		60.00
	11421987	11/24 PD Backgrounds		101-413-88100	60.00
76985	12/12/2024	02849	TRAVIS HAWK		200.00
	0010024	11/24 WP Boots Reimb - T. Hawk		501-503-62080	200.00
76986	12/12/2024	02185	Unwired Broadband		251.99
	INV02180367	12/24 WP Internet Services		501-503-72030	251.99
76987	12/12/2024	1944 CC	US Bank Corporate Payment Center		2,698.60
	USBFDDEC24-01	12/24 FD Clarion Books - Training Books		101-416-70050	274.27
	USBFDDEC24-02	12/24 FD NorCal FPOA - Annual Membership		101-416-86030	87.40
	USBFDNOV24-05	10/24 FD Fire Meal		101-416-86010	24.66
	USBFDNOV24-05	10/24 FD Fire Meal		101-416-86010	17.75
	USBFDNOV24-05	10/24 FD Bottled Water		101-416-86010	6.00
	USBFDNOV24-05	10/24 FD Fire Meal		101-416-86010	22.75
	USBFDNOV24-05	10/24 Fire Meal		101-416-86010	49.30
	USBFDNOV24-05	10/24 FD CPR Training		117-416-86040	33.00

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	USBFDNOV24-05	10/24 FD Paramedic Re-Certification		117-416-86040	250.00
	USBFDNOV24-06	10/24 FD Hotel Stay		101-416-86010	123.20
	USBFDNOV24-06	10/24 FD Fire Meal		101-416-86010	46.99
	USBFDNOV24-06	10/24 FD Fire Meal		101-416-86010	42.96
	USBFDNOV24-06	10/24 FD Fire Meal		101-416-86010	18.94
	USBFDNOV24-06	10/24 FD Fire Meal		101-416-86010	21.67
	USBFDNOV24-06	10/24 FD Adobe Subscription for PDF		101-416-86030	119.88
	USBWPDEC24-01	11/24 WP Callcentric - SCADA Callout		501-503-72030	29.95
	USBWPDEC24-01	11/24 WP Atyourpaceonline Training - A. Uribe		501-503-86010	159.00
	USBWPNOV24-01	10/24 WP Callcentric - SCADA Callout		501-503-72030	29.95
	USBWPNOV24-01	10/24 WP Hilton Garden Inn Training - Salona		501-503-86010	225.34
	USBWPNOV24-01	10/24 WP Hilton Garden Inn Training - Hawk		501-503-86010	225.34
	USBWPNOV24-01	10/24 WP Hilton Garden Inn Training - Subia		501-503-86010	247.95
	USBWPNOV24-01	11/24 WP Office of WP Leadership Course - Salona		501-503-86010	183.55
	USBWPNOV24-01	10/24 WP Hilton Garden Inn Training - Uribe		501-503-86010	243.34
	USBWPNOV24-01	10/24 WP Hilton Garden Inn Training - Cabral		501-503-86010	215.41
76989	12/12/2024	1991	West Hills Machine Shop, Inc.		612.00
	051201	11/24 WP Broken Set Screw		501-503-70140	309.49
	051238	11/24 WP Cap Screw		501-503-70140	302.51
76990	12/12/2024	1997	Westside Supply		80.50
	18093	11/24 WP Pipe Fitting Supplies		501-503-70140	26.50
	W241130	11/24 WP Equipment/Cylinder Rental		501-503-82030	36.00
	WW241130	11/24 WWP Equipment/Cylinder Rental		503-520-82030	18.00
76991	12/12/2024	1983	WageWorks		75.00
	INV7113112	10/24 FSA Monthly - S. Brewer		101-404-88101	0.75
	INV7113112	10/24 FSA Monthly - S. Jensen		101-405-88101	4.20
	INV7113112	10/24 FSA Monthly - Y. Ibarra		101-405-88101	5.63
	INV7113112	10/24 FSA Monthly - M. Garcia		101-405-88101	3.00
	INV7113112	10/24 FSA Monthly - M. Trejo		101-405-88101	1.28
	INV7113112	10/24 FSA Monthly - S. Redding		101-408-88101	4.28
	INV7113112	10/24 FSA Monthly - S. Anderson		101-413-88101	7.50
	INV7113112	10/24 FSA Monthly - C. Seese		101-413-88101	7.50
	INV7113112	10/24 FSA Monthly - V. Sparks		101-413-88101	7.50
	INV7113112	10/24 FSA Monthly - M. Garcia		101-435-88101	2.25
	INV7113112	10/24 FSA Monthly - S. Brewer		107-422-88101	1.88
	INV7113112	10/24 FSA Monthly - S. Redding		107-422-88101	0.15
	INV7113112	10/24 FSA Monthly - M. Trejo		107-422-88101	0.45
	INV7113112	10/24 FSA Monthly - S. Jensen		107-422-88101	0.53
	INV7113112	10/24 FSA Monthly - S. Redding		117-416-88101	0.98
	INV7113112	10/24 FSA Monthly - S. Jensen		117-416-88101	0.08
	INV7113112	10/24 FSA Monthly - S. Redding		501-406-88101	0.15
	INV7113112	10/24 FSA Monthly - M. Trejo		501-406-88101	0.09
	INV7113112	10/24 FSA Monthly - Y. Ibarra		501-503-88101	1.88
	INV7113112	10/24 FSA Monthly - S. Brewer		501-503-88101	0.75
	INV7113112	10/24 FSA Monthly - J. Salona		501-503-88101	7.50
	INV7113112	10/24 FSA Monthly - S. Jensen		501-503-88101	0.30
	INV7113112	10/24 FSA Monthly - M. Trejo		501-503-88101	1.01
	INV7113112	10/24 FSA Monthly - S. Redding		501-503-88101	0.45
	INV7113112	10/24 FSA Monthly - M. Trejo		501-508-88101	1.05
	INV7113112	10/24 FSA Monthly - S. Jensen		501-508-88101	0.49
	INV7113112	10/24 FSA Monthly - S. Redding		501-508-88101	0.38
	INV7113112	10/24 FSA Monthly - S. Brewer		501-508-88101	0.38
	INV7113112	10/24 FSA Monthly - M. Trejo		502-406-88101	0.07
	INV7113112	10/24 FSA Monthly - S. Redding		502-406-88101	0.15
	INV7113112	10/24 FSA Monthly - M. Garcia		502-510-88101	2.25
	INV7113112	10/24 FSA Monthly - M. Trejo		502-510-88101	1.01
	INV7113112	10/24 FSA Monthly - S. Jensen		502-510-88101	0.15

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	INV7113112	10/24 FSA Monthly - S. Brewer		502-510-88101	1.50
	INV7113112	10/24 FSA Monthly - S. Redding		502-510-88101	0.38
	INV7113112	10/24 FSA Monthly - M. Trejo		503-406-88101	0.05
	INV7113112	10/24 FSA Monthly - S. Redding		503-406-88101	0.11
	INV7113112	10/24 FSA Monthly - S. Jensen		503-520-88101	0.15
	INV7113112	10/24 FSA Monthly - S. Redding		503-520-88101	0.23
	INV7113112	10/24 FSA Monthly - S. Brewer		503-520-88101	1.13
	INV7113112	10/24 FSA Monthly - M. Trejo		503-521-88101	1.01
	INV7113112	10/24 FSA Monthly - S. Brewer		503-521-88101	1.13
	INV7113112	10/24 FSA Monthly - S. Jensen		503-521-88101	0.04
	INV7113112	10/24 FSA Monthly - M. Trejo		503-521-88101	0.93
	INV7113112	10/24 FSA Monthly - S. Redding		503-521-88101	0.11
	INV7113112	10/24 FSA Monthly - M. Trejo		504-406-88101	0.02
	INV7113112	10/24 FSA Monthly - S. Jensen		504-535-88101	0.08
	INV7113112	10/24 FSA Monthly - S. Redding		504-535-88101	0.08
	INV7113112	10/24 FSA Monthly - M. Trejo		820-610-88101	0.45
	INV7113112	10/24 FSA Monthly - S. Redding		820-610-88101	0.08
	INV7113112	10/24 FSA Monthly - S. Jensen		820-610-88101	1.50
76995	12/19/2024	02386	American Office Solutions, LLC		49,380.09
	23781	1/25 FD Data Backup		101-416-88040	165.08
	23915	12/24 PD New Servers		101-413-88040	49,167.23
	23917	12/24 PD Dispatch Head Phones		101-413-88040	47.78
76996	12/19/2024	02069	AT&T 2005		4,052.18
	000022750640	12/24 PD Multi-line 559-935-8497		101-413-72030	2,026.15
	000022750640	12/24 PD Multi-line 559-935-8496		101-413-72030	2,026.03
76997	12/19/2024	02080	AT&T 4050		1,097.16
	000022743133	12/24 Internet Svc Acct 9391064050		101-413-72030	649.36
	000022743133	12/24 Internet Svc Acct 9391064050		101-432-72030	67.17
	000022743133	12/24 Internet Svc Acct 9391064050		101-432-72030	67.17
	000022743133	12/24 Internet Svc Acct 9391064050		101-432-72030	6.05
	000022743133	12/24 Internet Svc Acct 9391064050		107-422-72030	0.90
	000022743133	12/24 Internet Svc Acct 9391064050		107-422-72030	6.72
	000022743133	12/24 Internet Svc Acct 9391064050		107-422-72030	22.84
	000022743133	12/24 Internet Svc Acct 9391064050		117-416-72030	5.37
	000022743133	12/24 Internet Svc Acct 9391064050		501-406-72030	80.61
	000022743133	12/24 Internet Svc Acct 9391064050		501-406-72030	1.79
	000022743133	12/24 Internet Svc Acct 9391064050		501-503-72030	2.69
	000022743133	12/24 Internet Svc Acct 9391064050		501-503-72030	10.08
	000022743133	12/24 Internet Svc Acct 9391064050		501-508-72030	3.13
	000022743133	12/24 Internet Svc Acct 9391064050		501-508-72030	6.72
	000022743133	12/24 Internet Svc Acct 9391064050		502-406-72030	70.53
	000022743133	12/24 Internet Svc Acct 9391064050		502-406-72030	1.79
	000022743133	12/24 Internet Svc Acct 9391064050		502-510-72030	3.13
	000022743133	12/24 Internet Svc Acct 9391064050		502-510-72030	16.79
	000022743133	12/24 Internet Svc Acct 9391064050		503-406-72030	40.30
	000022743133	12/24 Internet Svc Acct 9391064050		503-406-72030	0.68
	000022743133	12/24 Internet Svc Acct 9391064050		503-520-72030	1.34
	000022743133	12/24 Internet Svc Acct 9391064050		503-520-72030	13.43
	000022743133	12/24 Internet Svc Acct 9391064050		503-521-72030	13.43
	000022743133	12/24 Internet Svc Acct 9391064050		503-521-72030	0.46
	000022743133	12/24 Internet Svc Acct 9391064050		504-406-72030	0.22
	000022743133	12/24 Internet Svc Acct 9391064050		504-406-72030	4.00
	000022743133	12/24 Internet Svc Acct 9391064050		820-610-72030	0.46
76999	12/19/2024	02362	Bertrand, Fox, Elliot, Osman & Wenzel		3,551.00
	12198	11/24 PD ERMA Investigation		101-413-88020	3,551.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
77000	12/19/2024	1112	Billingsley Tire Service		1,981.31
	298504	11/24 WWP Backhoe Tire Repair		503-520-84060	215.50
	298694	11/24 FD Water Pump #M254		117-416-84060	1,765.81
77001	12/19/2024	02504	Brian Corley		2,401.89
	24-121301	12/24 WP Ship Starter for Repair		501-503-84020	2,401.89
77002	12/19/2024	1133	Bureau of Reclamation		7,440.26
	0010044	12/24 WP October Credit Carried Forward		501-503-80010	-18,818.24
	0010044	12/24 WP November Estimate -126		501-503-80010	-9,560.88
	0010044	12/24 WP October Adjustment 352		501-503-80010	239.36
	0010044	12/24 WP November 270		501-503-80010	7,200.90
	0010044	12/24 WP February Estimate 180		501-503-80010	13,658.40
	0010044	12/24 WP November Credit Carried Forward		501-503-80010	14,720.72
77003	12/19/2024	02972	Central Valley Fire Chiefs Association		50.00
	0010053	12/24 FD 2025 Membership Fee		101-416-86030	50.00
77004	12/19/2024	02594	Cintas Corporation #3		1,606.97
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-404-70100	12.22
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-431-70100	23.04
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	76.86
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-440-70100	84.51
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		107-422-70100	51.11
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	57.38
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	51.12
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	23.73
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	23.72
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	51.12
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-520-70100	13.33
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-521-70100	51.11
	4213163088	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		504-535-70100	20.16
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-404-70100	10.78
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-431-70100	23.08
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	76.86
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-440-70100	84.67
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		107-422-70100	51.20
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	57.58
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	51.21
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	18.39
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	18.39
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	51.21
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-520-70100	13.38
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-521-70100	51.20
	4214434176	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		504-535-70100	20.20
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-404-70100	12.22
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-431-70100	23.04
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	76.86
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-440-70100	84.51
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		107-422-70100	51.11
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	57.38
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	51.12
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	23.73
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	51.12
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	23.72
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-520-70100	13.33
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-521-70100	51.11
	5213752172	12/24 PW Employee Uniforms/Sanitary Supplies/Ma		504-535-70100	20.16
77007	12/19/2024	1224	Coalinga Hardware		433.08
	829409	10/24 AP Painting Supplies		101-435-84030	41.15

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	830641	12/24 PW Filter Service Kits		101-440-84050	99.32
	830680	12/24 PW Setting of Speed Bump Poles		107-422-70130	70.65
	830732	12/24 PW Drill Bits		107-422-70140	30.00
	830750	12/24 PW Impact Gun Batteries		501-508-70060	224.04
	830843	12/24 PW Bolt Install Speed Humps		107-422-70130	9.31
	CM0000799	12/24 PW Service Kit Refund CR		101-440-84050	-41.39
77009	12/19/2024	02800	Dylan Rodriguez		94.33
	0010052	12/24 FD EMS AMB Meal Reimb - D. Rodriguez		117-416-75010	94.33
77010	12/19/2024	02580	Encore Textile Services, LLC		562.95
	EFRE-00206583	12/24 FD Linens		117-416-75020	562.95
77011	12/19/2024	02667	Enterprise FM Trust		12,361.39
	633291-120524	12/24 PW Vehicle Lease Charge for Dec 24		501-508-98040	4,120.47
	633291-120524	12/24 PW Vehicle Lease Charge for Dec 24		502-510-98040	4,120.46
	633291-120524	12/24 PW Vehicle Lease Charge for Dec 24		503-521-98040	4,120.46
77012	12/19/2024	1353	Failsafe Testing		1,210.00
	13918	12/24 FD Apparatus Testing		101-416-75060	1,210.00
77013	12/19/2024	1402	Fresno County Department of Public Health		2,450.80
	323464	12/24 PW Splash Pad Project		101-440-98981	2,450.80
77014	12/19/2024	02192	Gimme Love Animal Shelter		2,950.00
	459	12/24 AC Animal Shelter Services - November 2024		101-415-88100	2,950.00
77015	12/19/2024	1474	Home Depot Credit Services		132.04
	2589866	11/24 PW Irrigation Supplies		107-422-84050	65.62
	2661555	11/24 PW Irrigation Supplies		107-422-84050	66.42
77016	12/19/2024	1494	Interstate Gas Services, Inc.		6,557.50
	7021831	11/24 WP Utilities Consulting for Nov 2024		501-503-88100	6,127.50
	7021831	11/24 PW Utilities Consulting for Nov 2024		502-510-88100	430.00
77017	12/19/2024	1523	Jeremy Fairbanks		279.00
	21149	1/25 PD Meal Advance - J. Fairbanks		101-413-86010	279.00
77018	12/19/2024	02898	Karen Carrera		2,285.20
	2144	12/24 PD ERMA Investigation		101-413-88020	2,285.20
77019	12/19/2024	1553	Keller Ford		279.57
	50252293	12/24 FD Outlet #M254		117-416-84060	279.57
77020	12/19/2024	1565	KRC Safety Co., Inc.		2,128.77
	65986	10/24 AP Paint		101-435-84050	2,128.77
77021	12/19/2024	1574	Landon Investment Co., Inc.		46.57
	10712	11/24 FD EMS AMB Meal Run Reimb		117-416-75010	46.57
77022	12/19/2024	1583	Leaf		693.07
	17569877	12/24 CC Copier Lease		101-401-84010	15.85
	17569877	12/24 CD Copier Lease		101-404-84010	15.85
	17569877	12/24 CM Copier Lease		101-405-84010	15.85
	17569877	12/24 FIN Copier Lease		101-406-84010	5.20
	17569877	12/24 HR Copier Lease		101-408-84010	15.85
	17569877	12/24 HR Copier Lease		101-408-84010	56.53
	17569877	12/24 PD Copier Lease		101-413-84010	187.12
	17569877	12/24 FD Copier Lease		101-416-84010	110.89
	17569877	12/24 HR Copier Lease		107-422-84010	2.22
	17569877	12/24 HR Copier Lease		117-416-84010	13.31
	17569877	12/24 FIN Copier Lease		501-406-84010	69.31
	17569877	12/24 HR Copier Lease		501-406-84010	4.44
	17569877	12/24 WP Copier Lease		501-503-84010	15.84

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	17569877	12/24 HR Copier Lease		501-503-84010	6.65
	17569877	12/24 HR Copier Lease		501-508-84010	7.76
	17569877	12/24 FIN Copier Lease		502-406-84010	60.64
	17569877	12/24 HR Copier Lease		502-406-84010	4.44
	17569877	12/24 PW Copier Lease		502-510-84010	15.84
	17569877	12/24 HR Copier Lease		502-510-84010	7.76
	17569877	12/24 FIN Copier Lease		503-406-84010	34.65
	17569877	12/24 HR Copier Lease		503-406-84010	1.66
	17569877	12/24 HR Copier Lease		503-520-84010	3.33
	17569877	12/24 WWP Copier Lease		503-520-84010	15.84
	17569877	12/24 HR Copier Lease		503-521-84010	1.11
	17569877	12/24 FIN Copier Lease		504-406-84010	3.47
	17569877	12/24 HR Copier Lease		504-406-84010	0.55
	17569877	12/24 HR Copier Lease		820-610-84010	1.11
77024	12/19/2024	1588	Leist and Associates		33,197.50
	0000291	12/24 PD IA Investigation #2024-01		101-413-88100	33,197.50
77025	12/19/2024	1593	Life Assist, Inc.		980.06
	1537192	12/24 FD Medical Supplies		117-416-75000	884.06
	1537563	12/24 FD Medical Supplies		117-416-75000	96.00
77026	12/19/2024	02970	Ma Guadalupe Robles-Perez		75.30
	INV-00003815	12/24 Canceled Permit Reimbursement		101-400-42050	75.30
77027	12/19/2024	02329	Michael K. Nunley & Associates, Inc.		40,106.12
	001050001069	12/24 WP Filter Beds		501-503-98441	1,909.62
	001050001132	12/24 WP Derrick Reservoir Rehab		501-503-98441	38,196.50
77028	12/19/2024	02114	Michee Baggett		105.06
	0010046	12/24 FD AMB Meal Reimb - M Baggett		117-416-75010	105.06
77029	12/19/2024	1658	Motion Industries		2,573.58
	CA10-00909110	12/24 WP Chain for Flocarm		501-503-84020	1,650.38
	CA10-00909150	12/24 WP Oil for Gear Boxes		501-503-84020	923.20
77030	12/19/2024	1661	Mountain Valley Pest Control, Inc.		156.00
	114511	10/24 AP Pest Control Services		101-435-84030	50.00
	114512	10/24 BLDG Pest Control Services		101-432-84030	28.00
	114607	11/24 AP Pest Control Services		101-435-84030	50.00
	114612	11/24 BLDG Pest Control Services		101-432-84030	28.00
77031	12/19/2024	1668	Nathan Vosburg		303.51
	20662	10/24 CC Mileage Reimb - N. Vosburg		101-401-86013	303.51
77032	12/19/2024	02615	ODP Business Solutions, LLC		726.07
	398278982001	12/24 CC Envelopes & Legal Pad		101-401-70010	10.58
	398278982001	12/24 CD Envelopes & Legal Pad		101-404-70010	10.58
	398278982001	12/24 ADMIN Envelopes & Legal Pad & Stamp		101-405-70010	19.44
	398278982001	12/24 HR Envelopes & Legal Pad		101-408-70010	5.40
	398278982001	12/24 PW Envelopes & Legal Pad		107-422-70010	2.33
	398278982001	12/24 FD Envelopes & Legal Pad		117-416-70010	1.27
	398278982001	12/24 FIN Envelopes & Legal Pad		501-406-70010	0.42
	398278982001	12/24 WP Envelopes & Legal Pad		501-503-70010	2.75
	398278982001	12/24 PW Envelopes & Legal Pad		501-508-70010	2.86
	398278982001	12/24 FIN Envelopes & Legal Pad		502-406-70010	0.42
	398278982001	12/24 PW Envelopes & Legal Pad		502-510-70010	2.86
	398278982001	12/24 FIN Envelopes & Legal Pad		503-406-70010	0.16
	398278982001	12/24 WWP Envelopes & Legal Pad		503-520-70010	2.44
	398278982001	12/24 PW Envelopes & Legal Pad		503-521-70010	0.11
	398278982001	12/24 FIN Envelopes & Legal Pad		504-406-70010	0.05
	398278982001	12/24 RDA Envelopes & Legal Pad		820-610-70010	0.11

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	PO #B0102	12/24 PD Office Desk & Book Case		101-413-70010	664.29
77034	12/19/2024	1692	O'Reilly Automotive, Inc.		370.00
	4316-105955	11/24 FD Oil & Air Filter #M252		101-416-84060	180.06
	4316-106587	11/24 FD Oil & Air Filter #B171		101-416-84060	67.70
	4316-107422	12/24 FD Oil & Air Filter #M256		101-416-84060	92.37
	4316-108227	12/24 PW Fuel Cap for #91		501-508-84060	4.10
	4316-108227	12/24 PW Fuel Cap for #91		502-510-84060	4.09
	4316-108227	12/24 PW Fuel Cap for #91		503-521-84060	4.09
	4316-108622	12/24 FD Power Cord #B171		101-416-70440	17.59
77035	12/19/2024	02731	Paragon Partners Consultants, Inc.		1,830.57
	0025089-IN	11/24 ATP4 Trails Project R.O.W. Services		305-422-98982	1,830.57
77036	12/19/2024	1721	PG&E		115,526.69
	90624-113024	11/24 PW Gas Delivery SE 31 20 15HWY(700175090		502-510-80020	115,526.69
77037	12/19/2024	1708	PG&E Payment Processing Center		9,554.29
	98050-113024	11/24 PW Gas Transmission - Reservation		502-510-80020	6,060.63
	98050-113024	11/24 PW Gas Transmission - Interest Charge		502-510-80020	39.24
	98050-113024	11/24 PW Gas Transmission - Volumetric		502-510-80020	3,454.42
77038	12/19/2024	02664	Phillips Electric, LLC		4,040.00
	INV0588	11/24 PW RFB Repairs Flashing Beacons		107-422-88100	1,190.00
	INV0589	11/24 PW Outlet Installation		501-508-84030	950.00
	INV0589	11/24 PW Outlet Installation		502-510-84030	950.00
	INV0589	11/24 PW Outlet Installation		503-521-84030	950.00
77039	12/19/2024	02726	Price Paige & Company, Certified Public Accountants, LLP		5,523.00
	34784	11/24 FIN Additional Consulting Services		101-406-88030	828.45
	34784	11/24 PW Additional Consulting Services		107-422-88030	276.15
	34784	11/24 FIN Additional Consulting Services		501-406-88030	1,656.90
	34784	11/24 FIN Additional Consulting Services		502-406-88030	1,380.75
	34784	11/24 FIN Additional Consulting Services		503-406-88030	1,049.37
	34784	11/24 FIN Additional Consulting Services		504-406-88030	55.23
	34784	11/24 RDA Additional Consulting Services		820-610-88030	276.15
77040	12/19/2024	02502	Rincon Consultants, Inc.		1,188.50
	62013	12/24 WP Annexation of City Owned Properities w/		501-503-88100	1,188.50
77041	12/19/2024	1804	San Luis & Delta-Mendota		7,790.10
	0010045	12/24 WP January 2025 200		501-503-80010	9,324.00
	0010045	12/24 WP November 2024 Adjustment 134		501-503-80010	6,247.08
	0010045	12/24 WP October 2024 Credit Carried Forward		501-503-80010	-7,780.98
77042	12/19/2024	1810	Save Mart Supermarkets		69.06
	0010051	12/24 PD Inmate Meals		101-413-70380	69.06
77043	12/19/2024	02159	SealMaster		2,209.37
	68883	11/24 PW Crack Sealer		125-422-98972	2,209.37
77044	12/19/2024	02942	Shaw's Air Conditioning & Heating, Inc.		2,578.04
	92146316	12/24 FD Building Repairs		101-416-84030	2,578.04
77045	12/19/2024	1802	SJVAPCD		63.00
	C365184	10/24 AP Airport Permit		101-435-92090	63.00
77046	12/19/2024	02694	Stericycle, Inc.		189.97
	8009088013	12/24 FD Haz Waste		117-416-75000	189.97
77047	12/19/2024	02694	Stericycle, Inc.		1,914.00
	800831926	10/24 FIN Shred-it		101-406-88100	647.68
	800831926	10/24 HR Shred-it		101-408-88100	141.68
	800831926	10/24 PW Shred-it		107-422-88100	4.97

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	800831926	10/24 FD Shred-it		117-416-88100	32.31
	800831926	10/24 FIN Shred-it		501-406-88100	359.38
	800831926	10/24 FIN Shred-it		501-406-88100	4.97
	800831926	10/24 WP Shred-it		501-503-88100	56.00
	800831926	10/24 WP Shred-it		501-503-88100	14.91
	800831926	10/24 PW Shred-it		501-508-88100	39.34
	800831926	10/24 PW Shred-it		501-508-88100	12.43
	800831926	10/24 FIN Shred-it		502-406-88100	4.97
	800831926	10/24 FIN Shred-it		502-406-88100	221.19
	800831926	10/24 PW Shred-it		502-510-88100	12.43
	800831926	10/24 PW Shred-it		502-510-88100	39.33
	800831926	10/24 FIN Shred-it		503-406-88100	129.00
	800831926	10/24 FIN Shred-it		503-406-88100	3.73
	800831926	10/24 WWP Shred-it		503-520-88100	7.46
	800831926	10/24 PW Shred-it		503-521-88100	39.33
	800831926	10/24 PW Shred-it		503-521-88100	3.73
	800831926	10/24 FIN Shred-it		504-406-88100	34.18
	800831926	10/24 SS Shred-it		504-535-88100	2.49
	800831926	10/24 RDA Shred-it		820-610-88100	100.00
	800831926	10/24 RDA Shred-it		820-610-88100	2.49
77049	12/19/2024	1886	SWRCB		10,920.00
	SW-0306024	12/24 WP Annual Permit Fee - Population 13,380		501-503-92090	10,920.00
77050	12/19/2024	1886	SWRCB		32,505.00
	WD-0282231	12/24 WWP Waste Discharge Annual Permit Fee		503-520-92090	32,505.00
77051	12/19/2024	1935	Tri City Engineering		92,411.00
	2964-06-ROW	12/24 PW ATP5 CMAQ East Polk St Bike/Ped Connec		305-422-98975	2,987.50
	2964-10	12/24 PW ATP5 CMAQ East Polk St Bike/Ped Connec		305-422-98975	15,513.75
	2965-10	12/24 PW Coalinga Pacific Apts - TRA		310-422-98581	7,800.00
	2966-12	12/24 PW Coalinga Pacific Apts - STI		310-422-98581	27,071.25
	2968-21	12/24 PW Phelps Ave Impro Phase II		305-422-98902	990.00
	3012-07	12/24 CD TPM 22-02 Anderson (Elm & El Rancho)		101-404-86500	1,080.00
	3015-14	12/24 PW CalTrans SR 33/198 AC Overlay & Road		107-422-88100	180.00
	3029-05	12/24 PW Sacramento Warthan St ImproForest to Po		107-422-88100	3,650.00
	3046-10-ENV	12/24 PW ATP6 Trails Los Gatos Bridge - ENV		305-422-98905	2,355.00
	3056-04	12/24 CD Unwired Citywide Fiber Internet Installat		101-404-86500	360.00
	3060-03	12/24 CD LLA 24-01 Elm/Cherry Parcel		101-404-86500	150.00
	3063-05	12/24 CD Warthan Meadows III		101-404-86500	1,440.00
	3083-05	12/24 PW Slurry - Cape Seal		110-424-98401	370.00
	3085-05	12/24 PW Pleasant Ave Sewer Main Recon - CM		127-422-98907	1,610.22
	3085-05	12/24 PW Pleasant Ave Sewer Main Recon - CM		501-508-98907	222.10
	3085-05	12/24 PW Pleasant Ave Sewer Main Recon - CM		503-521-98907	3,720.18
	3086-04	12/24 PW Grant Alley Sewer Line Impro		503-521-98908	5,663.75
	3087-05	12/24 PW Birch/Durian & Lucille Ave Imp - CM		110-424-98912	7,567.25
	3088-02	11/24 WP Derrick Reservoir Rehab - CM		501-503-98441	2,906.25
	3088-03	12/24 WP Derrick Reservoir Rehab - CM		501-503-98441	443.75
	3091-02	12/24 PW ATP7 Perimeter Connectivity Trails (GS)		107-422-88130	750.00
	3094-04	12/24 PW Median Island Landscaping Ph 2		127-422-98983	5,580.00
77053	12/19/2024	02185	Unwired Broadband		935.47
	INV02194029	12/24 WP Annual Subscription		501-503-86032	935.47
77054	12/19/2024	1944 CC	US Bank Corporate Payment Center		13,876.12
	USBCDNOV24-01	10/24 CC Internation Council of AS Reg - Schindler		101-401-86011	385.00
	USBCDNOV24-01	10/24 CC Internation Council of AS Reg - Horn		101-401-86012	385.00
	USBCDNOV24-01	10/24 CC Long Beach Hilton Parking - Horn		101-401-86012	40.00
	USBCDNOV24-01	10/24 CC League of CA Cities Meal - Horn		101-401-86012	28.15
	USBCDNOV24-01	10/24 CC League of CA Cities Meal - Horn		101-401-86012	30.00
	USBCDNOV24-01	10/24 CC Long Beach Hilton Hotel - Horn		101-401-86012	532.18

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	USBCDNOV24-01	10/24 CC League of CA Cities Meal COA Horn Reimb		101-401-86012	28.15
	USBCDNOV24-01	10/24 CC Long Beach Hilton		101-401-86013	13.23
	USBCDNOV24-01	10/24 CC Long Beach Hilton (LOFT)		101-401-86013	24.85
	USBCDNOV24-01	10/24 CC Long Beach Hilton Hotel - Vosburg		101-401-86013	612.18
	USBCDNOV24-01	10/24 CC League of CA Cities Meal - Vosburg		101-401-86013	39.37
	USBCDNOV24-01	10/24 CC Long Beach Hilton Hotel - Ramirez		101-401-86014	532.18
	USBCDNOV24-01	10/24 CC League of CA Cities Meal - Ramirez		101-401-86014	42.47
	USBCDNOV24-01	10/24 CC Long Beach Hilton Parking - Ramirez		101-401-86014	40.00
	USBCDNOV24-01	10/24 CC League of CA Cities Meal - Horn		101-401-86014	30.00
	USBCDNOV24-01	10/24 CC Christmas Gift Giveaway Program 2024		101-401-88220	942.09
	USBCDNOV24-01	10/24 CD Adobe Acrobat Subs Renewal - Zamora		101-404-86030	39.98
	USBCDNOV24-01	10/24 CD Zoom Monthly Subscription		101-404-86030	14.99
	USBCDNOV24-01	10/24 CC FC Recording Fees CEQA Fees CUP24-06		101-404-86500	1.18
	USBCDNOV24-01	10/24 CC FC Recording Fees CEQA Fees CUP24-06		101-404-86500	50.00
	USBCDNOV24-01	10/24 ADMIN Fuel Charges - League of CA Cities		101-405-70160	44.53
	USBCDNOV24-01	11/24 ADMIN Fuel		101-405-70160	46.00
	USBCDNOV24-01	10/24 ADMIN League of CA Cities CM - Brewer		101-405-86010	775.00
	USBCDNOV24-01	10/24 ADMIN Internation Council of AS Reg - Brewer		101-405-86010	385.00
	USBCDNOV24-01	11/24 ADMIN Cheifs Breakfast		101-405-86010	23.05
	USBCDNOV24-01	10/24 ADMIN League of CA Cities Meal - Brewer		101-405-86010	22.43
	USBCDNOV24-01	10/24 ADMIN League of CA Cities Hotel		101-405-86010	1,235.22
	USBCDNOV24-01	10/24 ADMIN League of CA Cities Meal - Brewer		101-405-86010	10.70
	USBCDNOV24-01	10/24 SS Airport Parts		101-435-84030	2,628.57
	USBCDNOV24-01	10/24 PW Survey Monkey - Monthly Subscription		107-422-86030	99.00
	USBCDNOV24-01	10/24 PW Random Drug Test - Ramirez		107-422-88060	7.99
	USBCDNOV24-01	10/24 ADMIN Parma 2025 Annual Conf Reg - Garcia		306-405-98574	619.00
	USBCDNOV24-01	10/24 WP Adobe Acrobat Subs Renewal - Zamora		501-503-86030	39.98
	USBCDNOV24-01	10/24 WP Random Drug Test - Hawk		501-503-88060	79.95
	USBCDNOV24-01	10/24 PW Adobe Acrobat Subs Renewal - Zamora		501-508-86030	39.98
	USBCDNOV24-01	10/24 PW Random Drug Test - Ramirez		501-508-88060	31.98
	USBCDNOV24-01	10/24 PW Adobe Acrobat Subs Renewal - Zamora		502-510-86030	39.98
	USBCDNOV24-01	10/24 PW Random Drug Test - Ramirez		502-510-88060	31.98
	USBCDNOV24-01	10/24 WWP Adobe Acrobat Subs Renewal - Zamora		503-520-86030	39.98
	USBCDNOV24-01	10/24 PW Adobe Acrobat Subs Renewal - Zamora		503-521-86030	39.98
	USBCDNOV24-01	10/24 PW Random Drug Test - Ramirez		503-521-88060	8.00
	USBFDEC24-03	11/24 FD Mircosoft 365 Renewal		101-416-75060	198.00
	USBFDEC24-03	11/24 FD Thanksgiving Potluck		101-416-86010	60.44
	USBFDEC24-04	11/24 FD Drone Shipment		101-416-70040	300.67
	USBFDEC24-04	11/24 FD Paramedic Re-Cert - Ramsey		117-416-86040	250.00
	USBFDEC24-04	11/24 FD Paramedic Re-Cert - Dangaran		117-416-86040	250.00
	USBFDEC24-04	11/24 FD EMT Re-Cert - Trujillo		117-416-86040	82.00
	USBFDEC24-04	11/24 FD EMT Re-Cert - Ramsey		117-416-86040	48.00
	USBFDEC24-05	11/24 FD Wildland Fire Fighter Book - Burke		101-416-70050	73.42
	USBFDEC24-05	11/24 FD Paramedic Renewal - Navarez		117-416-86040	300.00
	USBFINNOV24-01	10/24 FIN CSMFO Membership - E. Garcia		101-406-86030	20.25
	USBFINNOV24-01	10/24 FIN CSMFO Membership - E. Garcia		107-422-86030	6.75
	USBFINNOV24-01	10/24 FIN CSMFO Membership - E. Garcia		501-406-86030	40.50
	USBFINNOV24-01	10/24 FIN CSMFO Membership - E. Garcia		502-406-86030	33.75
	USBFINNOV24-01	10/24 FIN CSMFO Membership - E. Garcia		503-406-86030	25.65
	USBFINNOV24-01	10/24 FIN CSMFO Membership - E. Garcia		504-406-86030	1.35
	USBFINNOV24-01	10/24 FIN CSMFO Membership - E. Garcia		820-610-86030	6.75
	USBPWDEC24-01	11/24 PW Sprinkler Warehouse Refund CR		101-440-84050	-468.84
	USBPWDEC24-01	11/24 PW Sprinkler Warehouse Refund CR		101-440-84050	-961.13
	USBPWDEC24-01	11/24 PW Amazon - Dog Bags		101-440-84050	228.82
	USBPWDEC24-01	11/24 PW Sprinkler Warehouse - Sprinklers for Part		101-440-84050	1,179.10
	USBPWDEC24-01	11/24 PW 1000Bulbs.com - Tree Lights		107-422-84050	291.32
	USBPWDEC24-01	11/24 PW Amazon - Red Reflective Tape for Gas Ball		502-510-70140	84.98
	USBPWDEC24-01	11/24 PW Measurement Control Systems - Meter Ga		502-510-70140	21.49
	USBPWDEC24-01	11/24 PW Measurement Control Systems - Gas Mete		502-510-98071	1,743.55

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
77059	12/19/2024	1993	West Hills Oil, Inc.		6,342.33
	81865	11/24 CD Fuel for November 2024		101-404-70160	162.10
	81865	11/24 PW Fuel for November 2024		101-440-70160	496.71
	81865	11/24 PW Fuel for November 2024		107-422-70160	233.84
	81865	11/24 FIN Fuel for November 2024		501-406-70160	166.72
	81865	11/24 WP Fuel for November 2024		501-503-70160	98.42
	81865	11/24 PW Fuel for November 2024		501-508-70160	719.71
	81865	11/24 FIN Fuel for November 2024		502-406-70160	145.89
	81865	11/24 PW Fuel for November 2024		502-510-70160	419.04
	81865	11/24 FIN Fuel for November 2024		503-406-70160	95.87
	81865	11/24 PW Fuel for November 2024		503-521-70160	613.12
	81865	11/24 FIN Fuel for November 2024		504-406-70160	8.33
	81866	11/24 WP Fuel for November 2024		501-503-70160	923.48
	81866	11/24 WWP Fuel for November 2024		503-520-70160	273.87
	81867	11/24 PW Fuel for November 2024		101-440-70160	455.86
	81867	11/24 PW Fuel for November 2024		107-422-70160	140.66
	81867	11/24 PW Fuel for November 2024		501-508-70160	140.67
	81867	11/24 PW Fuel for November 2024		502-510-70160	140.66
	81867	11/24 PW Fuel for November 2024		503-521-70160	140.66
	81868	11/24 SVC Fuel for November 2024		101-431-70160	75.41
	81868	11/24 SS Fuel for November 2024		504-535-70160	891.31
77061	12/19/2024	2001	Willdan Financial Services		1,340.00
	010-60650	12/24 FIN User Fee CPI Adjustment for the COC		101-406-88100	1,340.00
77062	12/23/2024	1205	City Employee Contrib. Assoc.		60.00
	0010088	CECA Dues		950-000-33000	60.00
77063	12/23/2024	1223	Coalinga Firefighters		890.00
	0010089	Fire Union Dues		950-000-33300	800.00
	0010090	Fire Union Dues		950-000-33300	30.00
	0010094	Fire Union Dues		950-000-33300	60.00
77064	12/23/2024	1228	Coalinga Peace Officer's Association		905.76
	0010092	Mastagni Law Firm		950-000-33200	297.50
	0010095	CPOA Dues		950-000-33200	297.50
	0010096	PORAC Dues		950-000-33200	310.76
77065	12/23/2024	1384	Franchise Tax Board		225.00
	0010158	FTB Sacramento \$\$		950-000-34010	150.00
	0010159	FTB Sacramento \$\$		950-000-34010	75.00
77066	12/23/2024	02709	International City Management Association Retirement Corporation		16,501.64
	0010122	457 ICMA EE\$/ER%		950-000-32100	460.35
	0010123	457 ICMA EE\$/ER%		950-000-32100	554.16
	0010124	457 ICMA \$\$ General		950-000-32100	4,709.76
	0010125	457 ICMA \$\$ General		950-000-32100	30.00
	0010126	457 ICMA \$\$ General		950-000-32100	225.00
	0010127	457 ICMA \$\$ General		950-000-32100	30.00
	0010128	457 ICMA \$\$ General		950-000-32100	2,571.31
	0010129	457 ICMA \$\$ General		950-000-32100	15.00
	0010130	457 ICMA \$\$ General		950-000-32100	15.00
	0010131	457 ICMA % General		950-000-32100	741.66
	0010132	457 ICMA % General		950-000-32100	502.79
	0010133	457 ICMA % General		950-000-32100	128.91
	0010134	457 ICMA % General		950-000-32100	507.57
	0010135	457 ICMA % General		950-000-32100	408.39
	0010136	457 ICMA % General		950-000-32100	316.34
	0010137	457 ICMA % General		950-000-32100	854.70
	0010138	457 ICMA % General		950-000-32100	341.34
	0010139	457 ICMA % General		950-000-32100	220.78

Expense Approval Report

Payment Dates: 12/1/2024 - 12/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0010140	457 ICMA % General		950-000-32100	201.85
	0010141	457 ICMA % General		950-000-32100	185.87
	0010142	457 ICMA % General		950-000-32100	397.02
	0010143	457 ICMA % General		950-000-32100	797.20
	0010144	457 ICMA % General		950-000-32100	516.25
	0010145	457 ICMA % General		950-000-32100	719.42
	0010146	457 ICMA % General		950-000-32100	371.29
	0010147	457 ICMA % General		950-000-32100	544.17
	0010169	457 ICMA % General		950-000-32100	135.51
77068	12/23/2024	1586	Legal Shield		152.81
	0010091	Pre-Paid Legal Shield		950-000-34060	152.81
77069	12/23/2024	1820	SEIU Local 521 - Dues W/H		893.26
	0010097	SEIU COPE		950-000-33000	40.00
	0010098	SEIU Dues		950-000-33000	853.26
DFT0006733	12/6/2024	1025	AFLAC Group Insurance		561.55
	0009732	AFLAC After Tax		950-000-34600	561.55
DFT0006734	12/6/2024	1025	AFLAC Group Insurance		1,586.47
	0009733	AFLAC Pre Tax		950-000-34600	1,586.47
DFT0006764	12/6/2024	1207	City of Coalinga		572.68
	0009778	Unreimbursed Medical		950-000-34500	572.68
DFT0006765	12/6/2024	1677	Newport Trust Company		90.00
	0009802	457 Newport \$\$ General		950-000-32100	90.00
DFT0006766	12/6/2024	1677	Newport Trust Company		112.50
	0009803	457 Newport \$\$ General		950-000-32100	112.50
DFT0006767	12/6/2024	1677	Newport Trust Company		499.47
	0009804	457 Newport \$\$ General		950-000-32100	499.47
DFT0006768	12/6/2024	1677	Newport Trust Company		37.50
	0009805	457 Newport \$\$ General		950-000-32100	37.50
DFT0006769	12/6/2024	1677	Newport Trust Company		521.80
	0009806	457 Newport % General		950-000-32100	521.80
DFT0006770	12/6/2024	1677	Newport Trust Company		813.90
	0009807	457 Newport % General		950-000-32100	813.90
DFT0006771	12/6/2024	1677	Newport Trust Company		520.77
	0009808	457 Newport % General		950-000-32100	520.77
DFT0006772	12/6/2024	1677	Newport Trust Company		515.20
	0009809	457 Newport % General		950-000-32100	515.20
DFT0006773	12/6/2024	1677	Newport Trust Company		140.63
	0009810	457 Newport % General		950-000-32100	140.63
DFT0006774	12/6/2024	1677	Newport Trust Company		1,600.11
	0009811	457 Newport EE\$/ER%		950-000-32100	1,600.11
DFT0006775	12/6/2024	1869	California State Disbursement Unit		315.69
	0009814	SDU Fresno County DCSS		950-000-34010	315.69
DFT0006776	12/6/2024	1869	California State Disbursement Unit		34.61
	0009815	SDU Fresno County DCSS		950-000-34010	34.61
DFT0006777	12/6/2024	1869	California State Disbursement Unit		269.53
	0009816	SDU Merced County DCSS		950-000-34010	269.53

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Payment Dates: 12/1/2024 - 12/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006778	12/6/2024 0009817	02078 SDI	SDI	950-000-31500	3,134.95 3,134.95
DFT0006779	12/6/2024 0009818	02077 SDI Mgr	SDI (Mgr)	950-000-31500	63.64 63.64
DFT0006780	12/6/2024 0009819	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	11,877.40 11,877.40
DFT0006781	12/6/2024 0009820 0009820 0009820	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	75,205.73 26,958.03 38,855.24 9,392.46
DFT0006782	12/5/2024 0009857	02078 SDI	SDI	950-000-31500	426.41 426.41
DFT0006783	12/5/2024 0009858	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	2,558.46 2,558.46
DFT0006784	12/5/2024 0009859 0009859 0009859	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	14,509.18 8,578.22 4,806.80 1,124.16
DFT0006790	12/6/2024 0009939	02078 SDI	SDI	950-000-31500	15.82 15.82
DFT0006792	12/6/2024 0009941 0009941 0009941	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	301.55 82.29 177.70 41.56
DFT0006800	12/6/2024 0009968 0009968 0009968	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	1,885.88 785.46 891.84 208.58
DFT0006801	12/9/2024 0009970	02078 SDI	SDI	950-000-31500	32.88 32.88
DFT0006802	12/9/2024 0009971	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	87.89 87.89
DFT0006803	12/9/2024 0009972 0009972 0009972	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	683.86 226.56 370.62 86.68
DFT0006811	12/10/2024 CM0000795	02078 SDI	SDI	950-000-31500	-24.67 -24.67
DFT0006812	12/10/2024 CM0000796	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	-68.15 -68.15
DFT0006813	12/10/2024 CM0000797 CM0000797 CM0000797	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	-568.87 -225.69 -278.14 -65.04
DFT0006874	12/20/2024 0010075	1025 AFLAC After Tax	AFLAC Group Insurance	950-000-34600	561.55 561.55

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Payment Dates: 12/1/2024 - 12/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006875	12/20/2024 0010076	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	1,634.95 1,634.95
DFT0006905	12/20/2024 0010121	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	572.68 572.68
DFT0006906	12/20/2024 0010148	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0006907	12/20/2024 0010149	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0006908	12/20/2024 0010150	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	499.47 499.47
DFT0006909	12/20/2024 0010151	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0006910	12/20/2024 0010152	1677 457 Newport % General	Newport Trust Company	950-000-32100	558.80 558.80
DFT0006911	12/20/2024 0010153	1677 457 Newport % General	Newport Trust Company	950-000-32100	551.40 551.40
DFT0006912	12/20/2024 0010154	1677 457 Newport % General	Newport Trust Company	950-000-32100	431.97 431.97
DFT0006913	12/20/2024 0010155	1677 457 Newport % General	Newport Trust Company	950-000-32100	620.55 620.55
DFT0006914	12/20/2024 0010156	1677 457 Newport % General	Newport Trust Company	950-000-32100	140.63 140.63
DFT0006915	12/20/2024 0010157	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	1,616.97 1,616.97
DFT0006916	12/20/2024 0010160	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0006917	12/20/2024 0010161	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	34.61 34.61
DFT0006918	12/20/2024 0010162	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	269.53 269.53
DFT0006919	12/20/2024 0010163	02078 SDI	SDI	950-000-31500	2,878.07 2,878.07
DFT0006920	12/20/2024 0010164	02077 SDI Mgr	SDI (Mgr)	950-000-31500	18.26 18.26
DFT0006921	12/20/2024 0010165	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	10,693.55 10,693.55
DFT0006922	12/20/2024 0010166 0010166 0010166	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	70,948.59 24,533.65 37,238.24 9,176.70
DFT0006923	12/20/2024 0010167	02078 SDI	SDI	950-000-31500	0.55 0.55
DFT0006924	12/20/2024 0010168 0010168	1956 Social Security Medicare	IRS/United States Treasury	950-000-31300 950-000-31400	7.66 6.20 1.46

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Payment Dates: 12/1/2024 - 12/31/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006934	12/20/2024 0010170	02078 SDI	SDI	950-000-31500	16.56 16.56
DFT0006935	12/20/2024 0010171	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	78.66 78.66
DFT0006936	12/20/2024 0010172 0010172 0010172	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	397.39 167.03 186.70 43.66
DFT0006937	12/2/2024 0010180 0010180 0010180 0010180	02753 2024-12 CC Fees 7941 Counter Payments 2024-12 CC Fees 7941 Counter Payments 2024-12 CC Fees 7941 Counter Payments 2024-12 CC Fees 7941 Counter Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	3,767.80 1,507.12 1,318.73 866.59 75.36
DFT0006938	12/2/2024 0010181 0010181 0010181 0010181	02753 2024-12 CC Fees 7945 Online Payments 2024-12 CC Fees 7945 Online Payments 2024-12 CC Fees 7945 Online Payments 2024-12 CC Fees 7945 Online Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	30,695.55 12,278.22 10,743.44 7,059.98 613.91

Grand Total: 2,127,885.04

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	133,550.78
107 - GAS TAX FUND	15,629.45
110 - LTF - ARTICLE 8 FUND	111,025.39
117 - IGT-INTERGOVERNMENTAL TRANSFER	21,548.77
125 - MEASURE C-STREET MAINTENANCE	2,209.37
127 - MEASURE C-FLEXIBLE FUNDING	7,190.22
305 - CALTRANS GRANTS FUND	33,463.51
306 - SPECIAL REVENUE GRANTS FUND	619.00
310 - AHSC PROGRAM	34,871.25
501 - WATER ENTERPRISE FUND	771,931.68
502 - GAS ENTERPRISE FUND	172,790.79
503 - SEWER ENTERPRISE FUND	92,304.80
504 - SANITATION ENTERPRISE FUND	473,424.46
815 - LOW/MOD HOUSING ASSET FUND	234.00
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	1,145.55
950 - PAYROLL TRUST & AGENCY FUND	255,946.02
Grand Total:	2,127,885.04

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-94,557.39
101-400-42050	Building Permits	75.30
101-401-70010	Office Supplies	17.84
101-401-72030	Telephone	260.63
101-401-84010	Office Equip. Repairs &	20.77
101-401-86011	Training, Travel, & Confe	385.00
101-401-86012	Training, Travel, & Confe	1,043.48
101-401-86013	Training, Travel, & Confe	993.14
101-401-86014	Training, Travel, & Confe	644.65
101-401-86030	Subs., Dues, & Publicatio	89.94
101-401-88040	Computer Programming	8.57
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	942.09
101-404-70010	Office Supplies	17.84
101-404-70100	Uniforms	50.55
101-404-70160	Gasoline & Diesel	162.10
101-404-72030	Telephone	107.17
101-404-84010	Office Equip. Repairs &	32.42
101-404-86030	Subs., Dues, & Publicatio	54.97
101-404-86500	Planning-Reimbursable F	3,081.18
101-404-88040	Computer Programming	17.14
101-404-88100	Professional Services	4,504.15
101-404-88101	Administrative Fees	0.75
101-405-70010	Office Supplies	48.46
101-405-70100	Uniforms	60.04
101-405-70160	Gasoline & Diesel	90.53
101-405-72030	Telephone	147.36
101-405-84010	Office Equip. Repairs &	49.68
101-405-86010	Training, Travel, & Confe	2,451.40
101-405-86030	Subs., Dues, & Publicatio	89.94
101-405-88040	Computer Programming	8.57
101-405-88101	Administrative Fees	14.11
101-406-70010	Office Supplies	10.33
101-406-72030	Telephone	11.60
101-406-84010	Office Equip. Repairs &	7.55
101-406-86030	Subs., Dues, & Publicatio	20.25
101-406-88030	Accounting/Auditing	828.45

Account Summary

Account Number	Account Name	Payment Amount
101-406-88040	Computer Programming	27.49
101-406-88100	Professional Services	1,987.68
101-406-89070	Fingerprinting	4.80
101-408-70010	Office Supplies	9.11
101-408-72030	Telephone	44.60
101-408-84010	Office Equip. Repairs &	85.83
101-408-88040	Computer Programming	8.74
101-408-88100	Professional Services	141.68
101-408-88101	Administrative Fees	4.28
101-408-89070	Fingerprinting	132.00
101-413-70010	Office Supplies	1,120.12
101-413-70101	Uniforms-Safety Equipm	374.43
101-413-70380	Inmate Food/Jail Supplie	571.58
101-413-70440	Miscellaneous Supplies	442.36
101-413-72010	Water, Gas, Sanitation &	59.63
101-413-72030	Telephone	7,419.16
101-413-84010	Office Equip. Repairs &	259.86
101-413-84030	Buildings Repairs & Mai	5,778.62
101-413-84060	Vehicle Parts, Repairs &	5,551.16
101-413-86010	Training, Travel, & Confe	8,946.98
101-413-86030	Subs., Dues, & Publicatio	675.98
101-413-88020	Outside Attorney Fees	5,836.20
101-413-88040	Computer Programming	54,646.87
101-413-88080	Laboratory	210.00
101-413-88100	Professional Services	36,155.91
101-413-88101	Administrative Fees	22.50
101-413-90070	Investigative Expenses	582.47
101-413-92211	K9 Program Expense	174.00
101-415-70440	Miscellaneous Supplies	52.97
101-415-72010	Water, Gas, Sanitation &	107.41
101-415-72030	Telephone	42.66
101-415-88100	Professional Services	2,950.00
101-415-98020	Buildings & Bldg. Improv	24.04
101-416-70010	Office Supplies	204.86
101-416-70040	Printing & Binding	300.67
101-416-70050	Education Materials & S	347.69
101-416-70102	Uniforms	238.17
101-416-70160	Gasoline & Diesel	65.31
101-416-70440	Miscellaneous Supplies	17.59
101-416-70450	Station Supplies	246.51
101-416-72010	Water, Gas, Sanitation &	1,381.54
101-416-72020	Electric	2,217.81
101-416-72030	Telephone	1,344.88
101-416-75030	Tuition Reimbursement	1,491.00
101-416-75060	Mandated Annual Servic	21,608.70
101-416-84010	Office Equip. Repairs &	131.59
101-416-84030	Buildings Repairs & Mai	3,955.21
101-416-84060	Vehicle Parts, Repairs &	653.83
101-416-86010	Training, Travel, & Confe	434.66
101-416-86030	Subs., Dues, & Publicatio	257.28
101-416-88040	Computer Programming	182.22
101-416-89070	Fingerprinting	338.40
101-416-98040	Major Machinery & Equi	2,700.87
101-431-70100	Uniforms	115.23
101-431-70150	Vehicle Parts & Supplies	93.47
101-431-70160	Gasoline & Diesel	75.41
101-432-72010	Water, Gas, Sanitation &	2,023.60
101-432-72020	Electric	7,273.61

Account Summary

Account Number	Account Name	Payment Amount
101-432-72030	Telephone	280.78
101-432-84030	Buildings Repairs & Mai	3,076.08
101-435-72010	Water, Gas, Sanitation &	601.20
101-435-72020	Electric	1,055.92
101-435-72030	Telephone	79.58
101-435-84030	Buildings Repairs & Mai	2,769.72
101-435-84050	Grounds Repairs & Main	2,128.77
101-435-88101	Administrative Fees	2.25
101-435-92090	Taxes, Licenses, & Fees	63.00
101-440-70100	Uniforms	422.63
101-440-70160	Gasoline & Diesel	952.57
101-440-72011	Water/Electric - City Plot	8,644.88
101-440-84050	Grounds Repairs & Main	6,560.58
101-440-84060	Vehicle Parts, Repairs &	60.98
101-440-88100	Professional Services	59.25
101-440-98981	Splash Pad Project	2,450.80
107-422-70010	Office Supplies	3.91
107-422-70100	Uniforms	255.60
107-422-70130	Street Materials	2,067.98
107-422-70140	Utility Parts & Supplies	48.62
107-422-70160	Gasoline & Diesel	374.50
107-422-72011	Water/Electric - City Plot	3,938.68
107-422-72030	Telephone	47.31
107-422-84010	Office Equip. Repairs &	12.68
107-422-84050	Grounds Repairs & Main	477.73
107-422-84060	Vehicle Parts, Repairs &	606.93
107-422-86030	Subs., Dues, & Publicatio	105.75
107-422-88030	Accounting/Auditing	276.15
107-422-88040	Computer Programming	11.04
107-422-88060	Medical - General	7.99
107-422-88100	Professional Services	5,624.97
107-422-88101	Administrative Fees	3.01
107-422-88130	Grant Writing/Applicatio	1,765.00
107-422-89070	Fingerprinting	1.60
110-000-10003	Retention Payable	-4,663.00
110-424-72021	Street Light Electricity	14,491.14
110-424-98401	Slurry Seal & Cape Seal	370.00
110-424-98912	Durian/Birch St. Improv.	100,827.25
117-416-70010	Office Supplies	2.14
117-416-70050	Education Materials & S	1,350.00
117-416-72030	Telephone	15.86
117-416-75000	Medical Equipment & Su	4,970.06
117-416-75010	Meals-Ambulance Runs	245.96
117-416-75020	EMS-Linens	562.95
117-416-75040	Ambulance Billing Contr	8,361.91
117-416-84010	Office Equip. Repairs &	16.47
117-416-84060	Vehicle Parts, Repairs &	4,501.39
117-416-86040	Required Certification Tr	1,261.00
117-416-88040	Computer Programming	2.06
117-416-88100	Professional Services	32.31
117-416-88101	Administrative Fees	1.06
117-416-89070	Fingerprinting	225.60
125-422-98972	Crack Sealing Expense	2,209.37
127-422-98907	Pleasant St Sewer Main	1,610.22
127-422-98983	Center Median Island Im	5,580.00
305-422-98902	Phelps Ave Ph 2 Exp STP	990.00
305-422-98905	Los Gatos Bridge Trails-A	12,013.07
305-422-98975	ATP Cycle 5-Est Polk St Bi	18,629.87

Account Summary

Account Number	Account Name	Payment Amount
305-422-98982	Trail Improv-ATP Cycle 4	1,830.57
306-405-98574	CIRA Grant Expense-AD	619.00
310-422-98581	AHSC Grant Expense	34,871.25
501-000-10003	Retention Payable	-22,050.00
501-406-70010	Office Supplies	41.68
501-406-70030	Postage & Freight Out	2,225.95
501-406-70040	Printing & Binding	1,217.63
501-406-70160	Gasoline & Diesel	166.72
501-406-72030	Telephone	255.04
501-406-84010	Office Equip. Repairs &	106.14
501-406-86030	Subs., Dues, & Publicatio	40.50
501-406-88030	Accounting/Auditing	1,656.90
501-406-88040	Computer Programming	61.51
501-406-88100	Professional Services	364.35
501-406-88101	Administrative Fees	0.24
501-406-89070	Fingerprinting	9.60
501-406-92090	Taxes, Licenses, & Fees	13,785.34
501-503-62080	Uniform Allowance	200.00
501-503-70010	Office Supplies	4.63
501-503-70100	Uniforms	287.02
501-503-70140	Utility Parts & Supplies	761.24
501-503-70160	Gasoline & Diesel	1,021.90
501-503-70210	Chemicals Ammonia	44,245.38
501-503-70220	Chemicals Zinc Ortho	59,031.70
501-503-70230	Chemicals Chlorine	6,498.00
501-503-70240	Chemicals Aluminate Sul	6,980.60
501-503-72010	Water, Gas, Sanitation &	38.59
501-503-72020	Electric	61,420.32
501-503-72030	Telephone	530.13
501-503-80010	Water Purchases	15,230.36
501-503-82030	Equipment Rental	36.00
501-503-84010	Office Equip. Repairs &	35.26
501-503-84020	Major Equip. Repairs &	6,025.47
501-503-84030	Buildings Repairs & Mai	21,028.28
501-503-84060	Vehicle Parts, Repairs &	209.28
501-503-84072	Safety Equip. Repairs &	84.72
501-503-86010	Training, Travel, & Confe	1,499.93
501-503-86030	Subs., Dues, & Publicatio	39.98
501-503-86032	Certifications, Renewals,	935.47
501-503-88040	Computer Programming	3.60
501-503-88060	Medical - General	79.95
501-503-88081	Outside Laboratory	2,696.25
501-503-88100	Professional Services	7,986.91
501-503-88101	Administrative Fees	11.89
501-503-92090	Taxes, Licenses, & Fees	10,920.00
501-503-98441	Water Revenue Bond Pr	484,456.12
501-503-98471	CDWR Turf Replacement	929.50
501-508-70010	Office Supplies	4.81
501-508-70060	Small Tools & Equipment	224.04
501-508-70100	Uniforms	344.24
501-508-70140	Utility Parts & Supplies	308.48
501-508-70160	Gasoline & Diesel	860.38
501-508-72020	Electric	122.61
501-508-72030	Telephone	1,673.41
501-508-84010	Office Equip. Repairs &	11.60
501-508-84030	Buildings Repairs & Mai	2,993.15
501-508-84060	Vehicle Parts, Repairs &	975.79
501-508-86030	Subs., Dues, & Publicatio	159.98

Account Summary

Account Number	Account Name	Payment Amount
501-508-88040	Computer Programming	2.91
501-508-88060	Medical - General	31.98
501-508-88100	Professional Services	651.77
501-508-88101	Administrative Fees	2.30
501-508-88130	Grant Writing/Applicatio	958.34
501-508-98040	Major Machinery & Equi	4,120.47
501-508-98472	CDWR Advanced Meteri	27,153.24
501-508-98907	Pleasant St Sewer Main	222.10
502-406-70010	Office Supplies	36.53
502-406-70030	Postage & Freight Out	1,947.70
502-406-70040	Printing & Binding	1,065.44
502-406-70160	Gasoline & Diesel	145.89
502-406-72030	Telephone	223.34
502-406-84010	Office Equip. Repairs &	93.57
502-406-86030	Subs., Dues, & Publicatio	33.75
502-406-88030	Accounting/Auditing	1,380.75
502-406-88040	Computer Programming	51.66
502-406-88100	Professional Services	226.16
502-406-88101	Administrative Fees	0.22
502-406-89070	Fingerprinting	8.00
502-406-92090	Taxes, Licenses, & Fees	12,062.17
502-510-70010	Office Supplies	4.81
502-510-70100	Uniforms	387.37
502-510-70130	Street Materials	33.08
502-510-70140	Utility Parts & Supplies	2,254.86
502-510-70160	Gasoline & Diesel	559.70
502-510-70440	Miscellaneous Supplies	240.05
502-510-72020	Electric	834.05
502-510-72030	Telephone	197.15
502-510-80020	PG&E Wholesale Transp	134,651.22
502-510-84010	Office Equip. Repairs &	33.39
502-510-84030	Buildings Repairs & Mai	2,925.00
502-510-84060	Vehicle Parts, Repairs &	975.77
502-510-86010	Training, Travel, & Confe	1,200.00
502-510-86030	Subs., Dues, & Publicatio	39.98
502-510-88040	Computer Programming	5.49
502-510-88060	Medical - General	31.98
502-510-88100	Professional Services	4,314.08
502-510-88101	Administrative Fees	5.29
502-510-88130	Grant Writing/Applicatio	958.33
502-510-98040	Major Machinery & Equi	4,120.46
502-510-98071	Gas Meter Purchases	1,743.55
503-406-70010	Office Supplies	20.74
503-406-70030	Postage & Freight Out	1,279.92
503-406-70040	Printing & Binding	700.14
503-406-70160	Gasoline & Diesel	95.87
503-406-72030	Telephone	128.42
503-406-84010	Office Equip. Repairs &	52.39
503-406-86030	Subs., Dues, & Publicatio	25.65
503-406-88030	Accounting/Auditing	1,049.37
503-406-88040	Computer Programming	37.88
503-406-88100	Professional Services	132.73
503-406-88101	Administrative Fees	0.16
503-406-89070	Fingerprinting	6.08
503-406-92090	Taxes, Licenses, & Fees	7,926.57
503-520-70010	Office Supplies	4.11
503-520-70100	Uniforms	82.21
503-520-70160	Gasoline & Diesel	273.87

Account Summary

Account Number	Account Name	Payment Amount
503-520-72010	Water, Gas, Sanitation &	936.23
503-520-72020	Electric	17,193.81
503-520-72030	Telephone	76.82
503-520-82030	Equipment Rental	18.00
503-520-84010	Office Equip. Repairs &	42.12
503-520-84020	Major Equip. Repairs &	6,731.02
503-520-84060	Vehicle Parts, Repairs &	215.50
503-520-86030	Subs., Dues, & Publicatio	39.98
503-520-88040	Computer Programming	3.94
503-520-88080	Laboratory	706.25
503-520-88100	Professional Services	607.46
503-520-88101	Administrative Fees	1.51
503-520-92090	Taxes, Licenses, & Fees	32,505.00
503-521-70010	Office Supplies	0.19
503-521-70100	Uniforms	255.60
503-521-70140	Utility Parts & Supplies	124.07
503-521-70160	Gasoline & Diesel	753.78
503-521-70440	Miscellaneous Supplies	284.75
503-521-72010	Water, Gas, Sanitation &	232.13
503-521-72020	Electric	639.34
503-521-72030	Telephone	52.53
503-521-84010	Office Equip. Repairs &	7.33
503-521-84030	Buildings Repairs & Mai	2,924.99
503-521-84060	Vehicle Parts, Repairs &	975.76
503-521-86030	Subs., Dues, & Publicatio	39.98
503-521-88040	Computer Programming	3.60
503-521-88060	Medical - General	8.00
503-521-88100	Professional Services	643.06
503-521-88101	Administrative Fees	3.22
503-521-88130	Grant Writing/Applicatio	958.33
503-521-98040	Major Machinery & Equi	4,120.46
503-521-98907	Pleasant St Sewer Main	3,720.18
503-521-98908	Grant St Alley Sewer Lin	5,663.75
504-400-48170	Reimbursements & Refu	-4,176.69
504-406-70010	Office Supplies	2.12
504-406-70030	Postage & Freight Out	111.30
504-406-70040	Printing & Binding	60.88
504-406-70160	Gasoline & Diesel	8.33
504-406-72030	Telephone	12.88
504-406-84010	Office Equip. Repairs &	5.72
504-406-86030	Subs., Dues, & Publicatio	1.35
504-406-88030	Accounting/Auditing	55.23
504-406-88040	Computer Programming	2.23
504-406-88100	Professional Services	34.18
504-406-88101	Administrative Fees	0.02
504-406-89070	Fingerprinting	0.32
504-406-92090	Taxes, Licenses, & Fees	689.27
504-530-88170	Mid Valley Sanitation Se	472,786.88
504-535-70100	Uniforms	100.83
504-535-70160	Gasoline & Diesel	891.31
504-535-84060	Vehicle Parts, Repairs &	2,796.15
504-535-88100	Professional Services	41.99
504-535-88101	Administrative Fees	0.16
815-609-88100	Professional Services	234.00
820-610-70010	Office Supplies	0.19
820-610-72030	Telephone	3.31
820-610-84010	Office Equip. Repairs &	1.37
820-610-86030	Subs., Dues, & Publicatio	6.75

Account Summary

Account Number	Account Name	Payment Amount
820-610-88030	Accounting/Auditing	276.15
820-610-88040	Computer Programming	9.16
820-610-88100	Professional Services	642.49
820-610-88101	Administrative Fees	2.03
820-610-89070	Fingerprinting	1.60
820-610-96512	Continuing Disclosure Fe	202.50
950-000-31100	Federal Withholding	61,105.55
950-000-31200	State Income Tax Withh	25,227.81
950-000-31300	FICA Withheld	82,255.20
950-000-31400	Medicare Insurance Wit	20,010.22
950-000-31500	State Disability Insuranc	6,562.47
950-000-32100	Employee Deferred Com	44,620.46
950-000-33000	CLOCEA Dues Withheld	2,914.06
950-000-33200	CPOA Dues Withheld	2,717.28
950-000-33300	Fire Assoc. Dues Withhel	2,670.00
950-000-34010	Other Withholdings Gar	1,914.66
950-000-34060	Prepaid Legal Services	458.43
950-000-34500	Unreimbursed Med/Dep	1,145.36
950-000-34600	AFLAC Insurance Withhe	4,344.52
Grand Total:		2,127,885.04

Project Account Summary

Project Account Key	Payment Amount
None	2,127,885.04
Grand Total:	2,127,885.04

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

Subject: Adopt Resolution No. 4248 Approving the Adoption of the State of California Local Assistances Procedures Manual (LAPM) for Federal and State Funded Projects
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 4248, formally adopting the State of California Local Assistance Procedures Manual (LAPM) as the guiding document for administering federal and state-funded transportation projects within the City of Coalinga.

II. BACKGROUND:

The LAPM outlines the necessary procedures for planning, designing, constructing, and managing projects that utilize federal and state funds. Adopting the LAPM will ensure that the City follows best practices in project administration and remains eligible for future transportation funding opportunities. Adopting the LAPM is a requirement of the Federal Highway Administration (FHWA) in order to comply with Federal Guidelines.

III. DISCUSSION:

The adoption of the LAPM will ensure the City of Coalinga complies with the standards of grant awards when managing federally and state-funded transportation projects. The manual includes provisions related to project reporting, auditing, compliance with environmental and safety regulations, and coordination with state and federal agencies.

Key benefits of adopting the LAPM include:

- Ensuring compliance with federal and state funding requirements.
- Standardizing project administration procedures for efficiency and consistency.
- Enhancing the City's ability to secure grant funding for transportation improvements.
- Reducing the risk of funding ineligibility due to procedural non-compliance.

By adopting this resolution, City staff will be authorized to implement and adhere to the LAPM's procedures in all relevant transportation projects.


IV. ALTERNATIVES:

none, this is a requirement of the FHWA that the City has formally adopted, by reference, the LAPM.

V. FISCAL IMPACT:

There is no direct fiscal impact associated with adopting the LAPM. However, following the LAPM's guidelines will allow the City to access and properly manage federal and state transportation funds, ultimately benefiting the City's infrastructure investments.

ATTACHMENTS:

File Name	Description
 RESO#4248_Local_Assistance_Procedures_Manual_(LAPM)_020625.docx	Resolution 4248 - Adoption of LAPM

RESOLUTION NO. 4248

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
ADOPTING THE STATE OF CALIFORNIA LOCAL ASSISTANCE PROCEDURES MANUAL (LAPM)
FOR FEDERAL AND STATE-FUNDED TRANSPORTATION PROJECTS**

WHEREAS, the City of Coalinga is committed to providing safe and efficient transportation infrastructure for its residents and visitors; and

WHEREAS, the State of California has developed the Local Assistance Procedures Manual (LAPM) to provide guidelines for the administration of federal and state-funded transportation projects in compliance with federal and state regulations; and

WHEREAS, the LAPM serves as a critical resource to ensure that transportation projects are planned, designed, constructed, and managed in accordance with all applicable requirements and standards; and

WHEREAS, adopting the LAPM will enable the City of Coalinga to access federal and state funding opportunities for transportation projects and ensure compliance with grant and funding requirements; and

WHEREAS, it is in the best interest of the City of Coalinga to formally adopt the LAPM to guide the implementation and administration of federally and state-funded transportation projects.

NOW, THEREFORE, BE IT RESOLVED

1. The City of Coalinga hereby adopts the State of California Local Assistance Procedures Manual (LAPM), including any future amendments thereto, as the guiding document for the administration of federal and state-funded transportation projects within the City.
2. City staff are authorized and directed to implement and adhere to the procedures and guidelines outlined in the LAPM when planning, designing, constructing, and managing transportation projects funded through federal and state programs.
3. The City Manager, or their designee, is authorized to take all actions necessary to ensure compliance with the LAPM, including but not limited to project reporting, auditing, and coordinating with state and federal agencies.
4. The adoption of this Resolution will be effective immediately upon its passage and adoption.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Coalinga on this **20th day of February, 2025**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Nathan Vosburg, Mayor

Shannon Jensen, City Clerk

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

Subject: Council Review and Authorization to Issue a Request for Proposal (RFP) for Lobbying and Advocacy Services
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff recommends that the City Council authorize the Interim City Manager to advertise the attached Request for Proposals (RFP) for lobbying and advocacy services on behalf of the City of Coalinga.

II. BACKGROUND:

The City of Coalinga seeks to secure professional lobbying services to represent the City's interests at the state and federal levels. Given the increasing importance of legislative advocacy in securing funding, shaping policies, and advancing the City's priorities, staff has developed an RFP to solicit qualified firms with expertise in government relations, policy advocacy, and grant funding assistance.

The selected lobbying firm will be responsible for:

- Monitoring and analyzing legislative and regulatory developments affecting the City.
- Advocating for policies that align with the City's priorities.
- Assistance in securing state and federal funding for City projects.
- Engaging with legislators, regulatory bodies, and industry stakeholders.
- Providing strategic consultation and legislative briefings to City officials.

III. DISCUSSION:

The attached RFP outlines the scope of work, required qualifications, and submission details for interested firms. The City will evaluate proposals based on experience, approach, cost-effectiveness, and demonstrated success in municipal lobbying.

The recommended process includes:

- **Authorization to Advertise** – Upon Council approval, staff will release the RFP to solicit proposals for a designated 30 day period on its website.
- **Proposal Evaluation** – Staff will review submissions and conduct interviews as needed.
- **Selection & Contract Negotiation** – A final recommendation is expected to be presented to the City Council for approval at a future meeting in April.

IV. ALTERNATIVES:

- Approve the request as recommended.
- Modify the scope of the RFP before advertisement.
- Decline to advertise the RFP and provide alternative direction to staff.

V. FISCAL IMPACT:

Funding for lobbying services is currently incorporated into the City's budget based on its current contract with CrisCom. However, the budget may change based on proposals received and negotiated contract terms.

ATTACHMENTS:

File Name	Description
 Draft_RFP_For_Lobbying_Services.pdf	Draft RFP for Lobbying and Advocacy Services

Request for Proposals

CITY OF COALINGA

Lobbying and Advocacy Services



CITY OF COALINGA
The Sunny Side of the Valley

Date Released: February 24, 2025
Submission Deadline: March 25, 2025

I. Introduction

The City of Coalinga is seeking proposals from qualified firms or individuals to provide state and federal lobbying and advocacy services. The selected firm(s) will represent the city's legislative interests, advocate for policies that align with our priorities, and assist in securing funding opportunities at both the state and federal levels.

II. Background

The City of Coalinga, located in Fresno County, has a population of approximately 17,000 residents. The city offers several parks and recreational facilities, providing green spaces, sports fields, and community events for residents. Coalinga is served by the Coalinga-Huron Unified School District, which includes elementary, middle, and high schools, as well as West Hills College Coalinga, a key higher education institution in the region. The Coalinga Police Department is dedicated to maintaining public safety through proactive law enforcement and community engagement. Fire protection and emergency response services are provided by the Coalinga Fire Department, ensuring rapid response to fires and other emergencies. Additionally, it operates its own EMS division within the Fire Department to deliver critical medical transport services to residents and surrounding communities in the County.

The city's mission is to foster economic growth, enhance public safety, and improve the overall quality of life for its residents through efficient governance and strategic development. Coalinga operates under a council-manager form of government, with an elected City Council setting policies and a City Manager overseeing daily operations. Key legislative priorities include infrastructure improvements, economic development, water resource management, public safety, and securing state and federal funding for critical projects.

Unique aspects that require specialized lobbying services include advocating for policies related to economic development, water resources, infrastructure and improvements, maintaining land use control and lastly, maintaining a level of quality of life expected from Coalinga residents. All of these will significantly impact on the city's economy and long-term sustainability. Through active engagement with policymakers, Coalinga seeks to advance its strategic objectives while ensuring continued growth and prosperity for the community.

III. Scope of Services

The selected firm(s) will be responsible for:

- **Legislative Monitoring & Analysis:** Track state and federal legislation, administrative actions, and regulatory matters that impact the city's interests.
- **Policy Advocacy & Representation:**
 - Develop and implement lobbying strategies.
 - Represent the city before legislators, committees, agencies, and regulatory bodies. This includes at conferences such as ICSC and the League of CA Cities.
 - Engage with lawmakers, government officials, and industry stakeholders to advance legislative priorities.

- Provide timely alerts and analysis on proposed legislation.
- **Strategic Consultation & Coordination:**
 - Work with city officials and staff to develop legislative platforms.
 - Assist in drafting legislation, amendments, and advocacy materials.
 - Provide monthly legislative briefings.
 - Coordinate testimony at hearings.
- **Grant Identification & Funding Advocacy:**
 - Identify grant and funding opportunities.
 - Advocate for city projects and funding requests in state and federal budgets.
- **Coalition Building & Stakeholder Engagement:**
 - Develop partnerships with similar organizations, advocacy groups, and coalitions.
 - Participate in legislative and industry coalitions to further city objectives.
- **Reporting & Communication:**
 - Provide written monthly and annual reports on advocacy efforts and results. The annual report shall also be presented to the City council at one of the first two meetings of the calendar year.
 - Maintain open communication with city staff regarding legislative developments.
- **Other Duties as Required:** Assist with crisis response, strategic messaging, and other related lobbying functions.

IV. Qualifications & Requirements

Interested firms should meet the following qualifications:

- Minimum 7 years of experience in state and federal legislative advocacy.
- Demonstrated success in representing municipal and public sector clients.
- Established relationships with key legislative and administrative officials at the state and federal level.
- Experience in priority areas such as transportation, housing, infrastructure (water, sewer and natural gas), public safety, environmental policy, and economic development.
- Ability to avoid conflicts of interest with other municipal clients.
- Physical presence and engagement in Sacramento (for state services) and Washington, D.C. (for federal services).

V. Proposal Submission Requirements

Proposals should include the following:

1. **Cover Letter:** Brief introduction summarizing the firm's qualifications and interest.
2. **Firm Overview:** Background, ownership, and key personnel.
3. **Experience & References:** Demonstrated experience in legislative advocacy, with case studies or examples of past successes. This would include providing the number of years the firm has provided the services outlined in the RFP. A list of at least three (3) public sector clients for whom you have performed these services within the past five (5) years and success achieved with them.
4. **Approach & Methodology:** Proposed strategy for achieving city goals.
5. **Key Personnel & Team Structure:** Names, roles, resumes and experience of key staff. Identify the principal or project manager who will have direct and continued responsibility for the project.
6. **Fee Structure:** Breakdown of costs, including retainers and additional expenses.
7. **Conflict of Interest Disclosure:** List any current clients that may present a conflict.
8. **Additional Information:** Any value-added services the firm can provide.

VI. Selection Criteria

Proposals will be evaluated based on:

- **Relevant Experience:** Prior success in lobbying and policy advocacy.
- **Understanding of City Priorities:** Demonstrated knowledge of key policy areas.
- **Strategy & Approach:** Effectiveness of proposed methodology.
- **Cost & Value:** Competitive pricing and cost-effectiveness.
- **Success:** How successful the firm has been for other clients of a city the size of Coalinga.

VII. Proposal Submission Details

- **Deadline for Submission:** March 25, 2025
- **Submission Format:** All proposals must be submitted electronically via email or electronic cloud service (ie. One Drive, Google Drive, Ect).
- **Point of Contact:** Sean Brewer, Interim City Manager, sbrewer@coalinga.com, (559) 935-1533 143.

VIII. Contract Term & Conditions

- Two (2) years with the possibility of extensions based on performance.
- Compliance with all applicable state, federal, and municipal lobbying laws.
- Firm(s) must meet insurance and indemnification requirements.

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

Subject: Approve Data Migration Quote from Granicus as Part of the Transition to the One Meeting Agenda Software
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Interim City Manager and Staff recommends Council approve the Data Migration Quote from Granicus as part of the transition to the One Meeting Agenda Software.

II. BACKGROUND:

In October 2023 Council authorized the City Manager to proceed with the transition from NOVUS agenda to One Meeting as NOVUS agenda will soon no longer be supported.

III. DISCUSSION:

Staff is currently working with Granicus on the One Meeting implementation and it was brought to our attention what we wanted to do with the legacy information currently in NOVUS as we were unaware this information may soon become difficult to access once NOVUS become obsolete. Staff uses legacy information all the time to research old items, save time on future reports, and just having access to historical data. Information in NOVUS goes back as far as 2014.

Granicus has prepared a quote for for the City to consider to migrate up to 10 years of data into PDF for access in the public portal. The quote is attached.

IV. ALTERNATIVES:

Do not approve the attached quote to migrate the information.

V. FISCAL IMPACT:

The one time fee is \$12,000 to migrate all the data. The cost will be allocated as was the one meeting implementation costs which included 10% (\$1,200.00) coming from the General Fund and the remaining coming from Streets and Enterprise Funds.

ATTACHMENTS:

	File Name	Description
□	Data_Migration_Quote.pdf	Data Migration Quote

Granicus Proposal for Coalinga, CA

ORDER DETAILS

Prepared By: Chloe Scheer
Phone:
Email: chloe.scheer@granicus.com
Order #: Q-398710
Prepared On: 15 Jan 2025
Expires On: 16 Mar 2025

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance: The term of the Agreement will commence on the date this document is signed and will continue for 12 months.

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
IQM2 or Novus Data Migration into OneMeeting (Up to 10 years of data)	Upon Delivery	1 Each	\$12,000.00
SUBTOTAL:			\$12,000.00

PRODUCT DESCRIPTIONS

Solution	Description
IQM2 or Novus Data Migration into OneMeeting (Up to 10 years of data)	Granicus will migrate 10 years worth of meeting data from IQM2 or Novus into OneMeeting. This meeting data will be added into OneMeeting and available in the public portal. The Data migrated into OneMeeting can be seen but clients will not be able to access and or copy an individual file. We will be migrating over PDFs of agenda, minutes, and corresponding videos if available. Please request the Scope of Work for more details.

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-398710 dated 15 Jan 2025 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Coolinga, CA to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.

BILLING INFORMATION

Billing Contact:		Purchase Order Required?	<input type="checkbox"/> - No <input type="checkbox"/> - Yes
Billing Address:		PO Number: <i>If PO required</i>	
Billing Email:		Billing Phone:	

If submitting a Purchase Order, please include the following language:

The pricing, terms, and conditions of quote Q-398710 dated 15 Jan 2025 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Coolinga, CA	
Signature:	
Name:	
Title:	
Date:	

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

Subject: Waive Second Reading and Adopt Pre-Zone Ordinance (No. 871) for Annexation of Water Facilities
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff recommends that City Council Waive the Second Reading and Adopt an amendment to the City's official Zoning Map (Ordinance No. 871) by pre-zoning several Assessor's Parcel No.'s. from AE-20 (Exclusive Agricultural, 20-acre minimum parcel size) and AE-40 (Exclusive Agricultural, 40-acre minimum parcel size) to P-F (Public Facilities). The parcels are listed in Table 1 below.

Table 1. Properties for Pre-Zoning and Annexation

Exhibit No.	Acreage	APN No.	Current Zoning Designation	Pre-zoning Designation
A-1	1.918 AC			
		070-030-65S	AE-20	P-F
		070-030-66S	AE-20	P-F
B-1	3.792 AC	070-060-20S	AE-40	P-F
C-1	12.289 AC			
		073-020-40S	AE-40	P-F
		073-020-46P	AE-40	P-F
D-1	2.732 AC	073-040-26S	AE-40	P-F

II. BACKGROUND:

The City is pursuing annexation of four City-owned water utility facilities on six parcels (APNs shown in Table 1). The facilities include the Derrick Reservoir, Palmer Reservoir, Calaveras Reservoir and the Coalinga water treatment plant. All annexation applications must be submitted to the Fresno County Local Agency Formation Commission (LAFCo) for consideration pursuant to the Cortese Knox-Hertzberg Local Government Reorganization Act of 2000. As part of the requirements of the LAFCo application, the sites must be pre-zoned to their intended zones P-F (Public Facilities) before incorporation into the City. Once annexation has occurred through LAFCo, the property will be zoned appropriately for its future use.

According to the Fresno County Zoning Map, the parcels listed in Table 1 are AE-20 (Exclusive Agricultural, 20-acre minimum parcel size) and AE-40 (Exclusive Agricultural, 40-acre minimum parcel size). Therefore, the request today is to pre-zone the properties from AE-20 and AE-40 to P-F (Public Facilities) consistent with their current use. The Planning Commission considered this request on November 12th, 2024. The City Council conducted a public hearing and introduced and waived the first reading of Ordinance No. 871 on December 5, 2024.

III. DISCUSSION:

General Plan Consistency

State Law (Government Code Section 65860) requires consistency across a City's Zoning Ordinance and General Plan.

A Zoning Ordinance is consistent with a City's General Plan only if:

1. The City has officially adopted such a plan, and;
2. The various land uses authorized by the Ordinance are compatible with the objectives, policies, general land use and programs specified in such a plan (Government Code Section 65860(a)).

The parcels proposed for annexation are currently designated with a Public Facility (P-F) land use designation. Accordingly, it is appropriate to pre-zone these parcels as P-F to maintain consistency with their existing land use. This alignment ensures conformity with the General Plan, specifically Chapter 2: Land Use Element and Chapter 6: Public Facilities and Services Element.

This designation, and subsequent annexation request, aligns with the policies, goals, and objectives of the City's General Plan, as it supports the provision of essential capital facilities necessary to accommodate future urban growth and development.

Environmental Review

This project is exempt from the California Environmental Quality Act (CEQA) per Article 19. Categorical Exemptions, Section 15319 Annexations of Existing Facilities and Lots for Exempt Facilities. A Notice of Exemption will be filed per Section 15062.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

The Fresno LAFCo Annexation Application Fee is \$9,600. Additionally, State Board of Equalization fees apply to the annexation process and are estimated to be approximately \$1,500. Therefore, the total fiscal impact from the Water Fund will be approximately \$11,100.

There will be no fiscal impact to the general fund.

ATTACHMENTS:

File Name	Description
❑ Pre_Zoning_Ordinance_No._871_City_Council.pdf	Pre Zoning Ordinance No. 871
❑ Exhibit_A_Annexation_Exhibit_Set_07252024_w_legals.pdf	Exhibit A

ORDINANCE NO. 871

AN ORDINANCE OF THE CITY COUNCIL OF COALINGA AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF COALINGA BY PRE-ZONING MULTIPLE PARCELS FROM AGRICULTURAL USES AE-20 (AGRICULTURE EXCLUSIVE – MINIMUM 20 ACRE PARCELS) AND AE-40 (AGRICULTURE EXCLUSIVE – MINIMUM 40 ACRE PARCELS) TO P-F (PUBLIC FACILITIES)

WHEREAS, the applicant (City of Coalinga), the property owners of record of the following real properties (the “Properties”) in Coalinga, California, has submitted an application to amend the Official Zoning Map of the City of Coalinga to pre-zone the Properties from AE-20 (Exclusive Agricultural, 20-acre minimum parcel size) and AE-40 (Exclusive Agricultural, 40-acre minimum parcel size) to P-F (Public Facilities) in connection with proposed annexation of the Property to the City; and

Exhibit No.	Acreage	APN No.	Current Zoning Designation	Pre-zoning Designation
A-1	1.918 AC			
		070-030-65S	AE-20	P-F
		070-030-66S	AE-20	P-F
B-1	3.792 AC	070-060-20S	AE-40	P-F
C-1	12.289 AC			
		073-020-40S	AE-40	P-F
		073-020-46P	AE-40	P-F
D-1	2.732 AC	073-040-26S	AE-40	P-F

WHEREAS, the City Council has determined that the proposed pre-zoning would be consistent with the provisions of the City of Coalinga General Plan and Government Code Section 65860; and

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

WHEREAS, all property owners within a 300 feet radius of the Properties, as determined by the current Fresno County Assessor’s Tax Roll, the owner of the Properties, the applicant and to all local agencies expected to provide essential facilities or services to the project whose ability to provide those facilities or services may be significantly affected by this action, were notified of the public hearing by U.S. Postal Service first class mail on October 31, 2024; and

WHEREAS, notice of the public hearing also posted on the City Hall Bulletin Window, Police Department Window, Fire Department Window and at the Chamber of Commerce and Coalinga Library on October 31, 2024; and

WHEREAS, the City Council conducted a public hearing to consider the proposed Pre-Zoning at their regularly scheduled meeting conducted on December 5, 2024, meeting; and

WHEREAS, after considering all oral and written testimony and evidence presented, the City Council of the City of Coalinga has determined that it is in the public interest to amend the Official Zoning Map of the City of Coalinga; and

WHEREAS, the City Council of the City of Coalinga determined that proposed Pre-Zoning is exempt from the California Environmental Quality Act (CEQA) per Article 19. Categorical Exemptions, Section 15319 Annexations of Existing Facilities and Lots for Exempt Facilities. A Notice of Exemption will be filed per Section 15062; and

WHEREAS, the City Council has made the following required findings per Section 9-6.910 of the City of Coalinga Zoning Ordinance for zoning ordinance amendments based on the proposal:

- (1) The proposed Zoning Ordinance amendment would not be detrimental to the public interest, health, safety, convenience, or welfare of the City.
- (2) 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.
- (3) If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.
- (4) The proposed Zoning Ordinance amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF COALINGA DOES ORDAIN AS FOLLOWS:

1. Subject to the Council's adoption of a resolution changing the land use designation for the subject Property from an Agriculture designation, the official Zoning Map of the City of Coalinga is amended to change the zoning on the Property from AE-20 and AE-40 to P-F as shown on Exhibit A, which is attached to and incorporated in this ordinance. The change in zoning shall become effective at the time the annexation of the Property to the City is completed and becomes effective.
2. This ordinance shall take effect thirty (30) days after its adoption.
3. The City Clerk is authorized and directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated in the Coalinga Recorder, within 15 days after its adoption. If a summary of this ordinance is to be published, then the City Clerk shall cause a summary of the proposed ordinance to be published and a certified copy of the full text of the proposed ordinance to be posted in the office of the

City Clerk at least five days prior to the Council meeting at which the ordinance is adopted, and also shall cause a certified copy of the full text of the adopted ordinance to be posted in the office of the City Clerk after the meeting at which the ordinance is adopted. The summaries shall be approved by the City Attorney.

CERTIFICATION

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on December 5, 2024, and was passed and adopted by the City Council at a regular meeting held on February 20, 2025, by the following vote

AYES:

NOES:

ABSTAIN:

ABSENT:

Date: _____ 2024

Mayor/Mayor Pro-Tem

ATTEST:

City Clerk/Deputy City Clerk

EXHIBIT “A”

"COALINGA WATER TREATMENT PLANT ANNEXATION"

Proposed Attachment to Coalinga City Limits. Area to be Annexed to the City of Coalinga, and Detached From The Fresno County Fire Protection District and the Pleasant Valley Water District, Lying in Sections 2 and 31 of Township 20 South, Range 15 East, and in Sections 5 and 18 of Township 20 South, Range 16 East, Mount Diablo Base and Meridian, County of Fresno, State of California

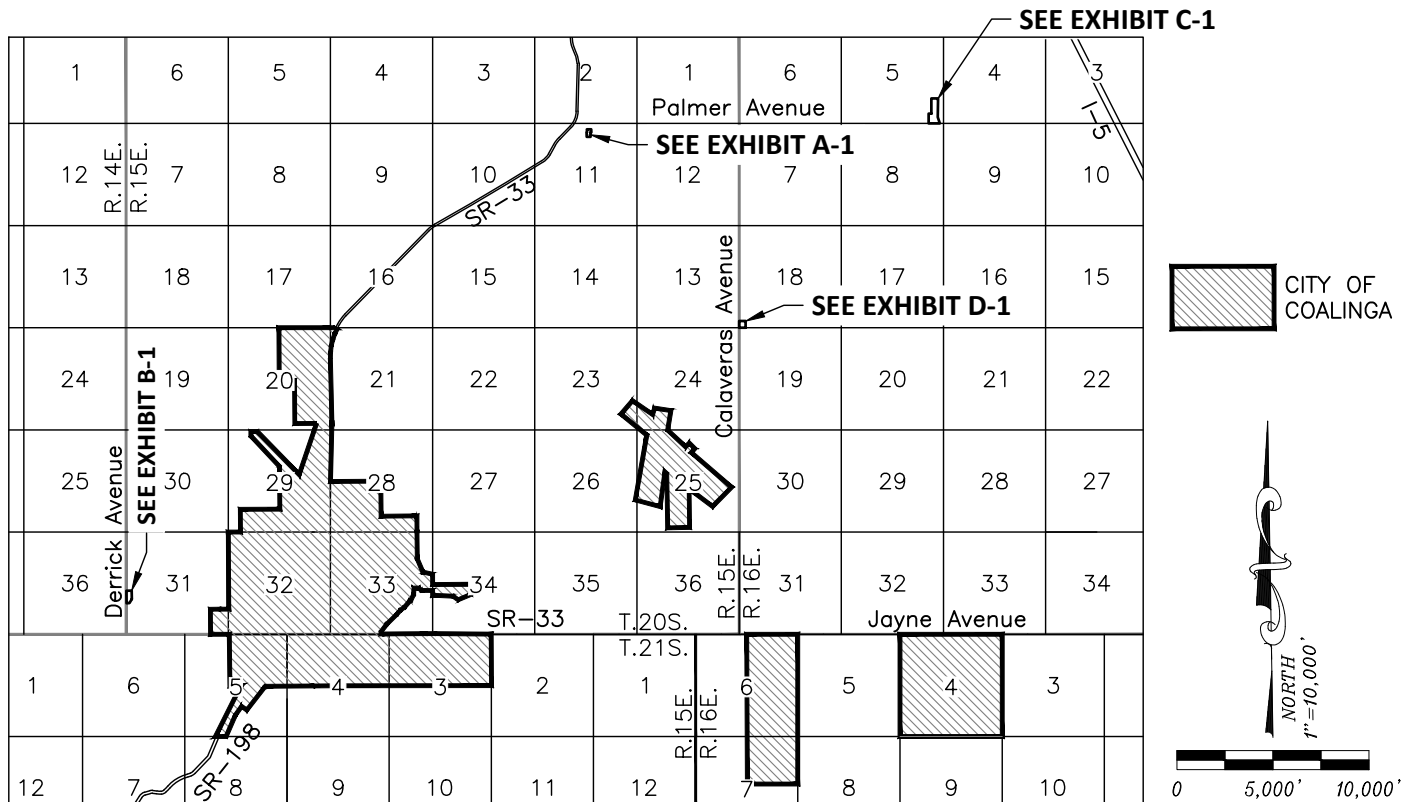
LOCATION MAP - STATE

STATE OF CALIFORNIA - NTS



SHEET INDEX

- 1 SHEET INDEX, LOCATION & VICINITY MAPS
- 2 WATER TREATMENT PLANT 1
- 3 SURROUNDING DEVELOPMENT
- 4 PROPOSED GENERAL PLAN
- 5 PROPOSED ZONING MAP
- 6 ANNEXATION EXHIBIT A-1
- 7 LEGAL DESCRIPTION EXHIBIT A-2
- 8 WATER TREATMENT PLANT 2
- 9 SURROUNDING DEVELOPMENT
- 10 PROPOSED GENERAL PLAN
- 11 PROPOSED ZONING MAP
- 12 ANNEXATION EXHIBIT B-1
- 13 LEGAL DESCRIPTION EXHIBIT B-2
- 14 WATER TREATMENT PLANT 3
- 15 SURROUNDING DEVELOPMENT
- 16 PROPOSED GENERAL PLAN
- 17 PROPOSED ZONING MAP
- 18 ANNEXATION EXHIBIT C-1
- 19 LEGAL DESCRIPTION EXHIBIT C-2
- 20 WATER TREATMENT PLANT 4
- 21 SURROUNDING DEVELOPMENT
- 22 PROPOSED GENERAL PLAN
- 23 PROPOSED ZONING MAP
- 24 ANNEXATION EXHIBIT D-1
- 25 LEGAL DESCRIPTION EXHIBIT D-2



City of Coalinga – 2024



**Coalinga Water Treatment Plants
Annexation No. 2024-
County of Fresno, State of California**

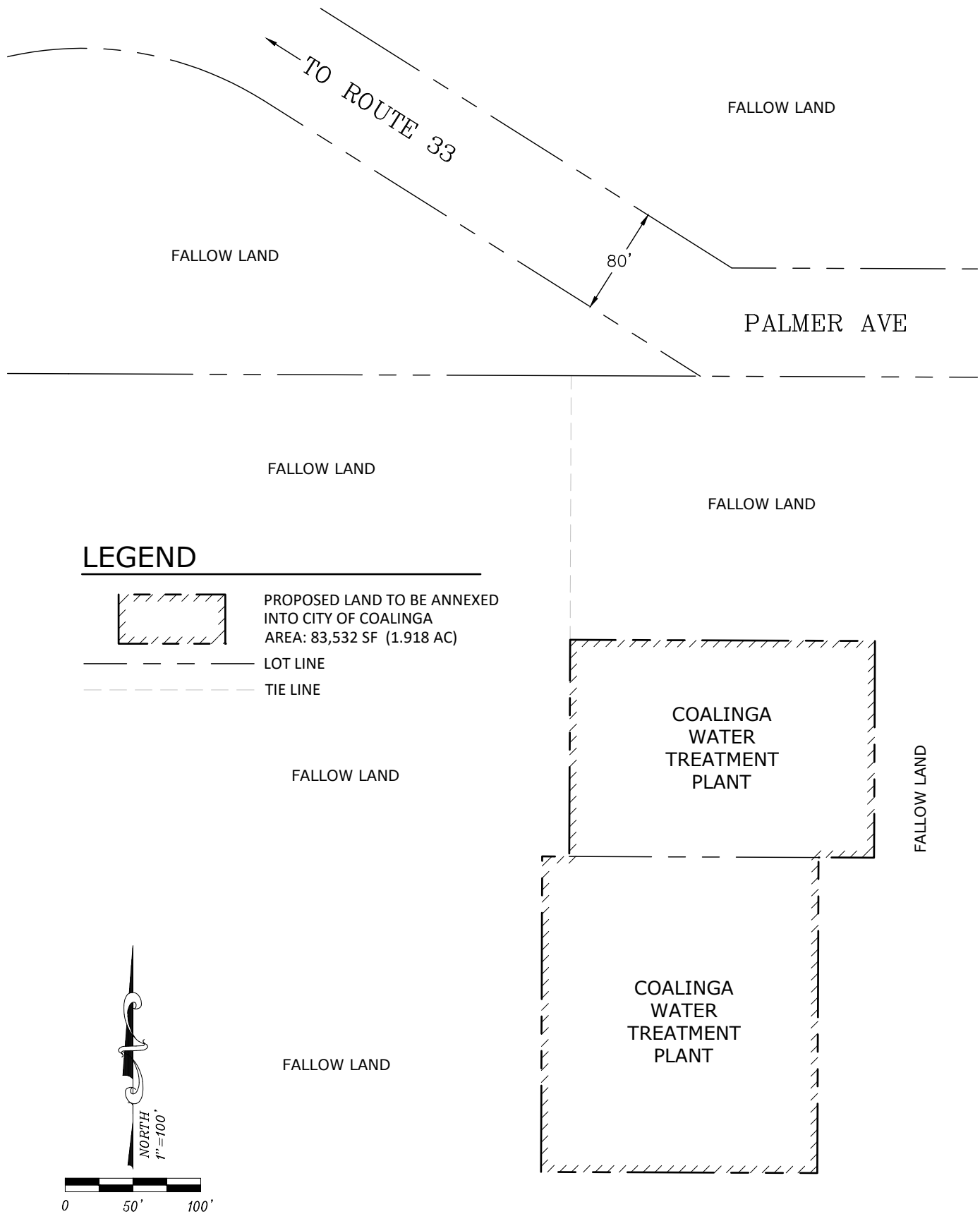


Tri City Engineering
Engineers

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

Scale: 1" = 10000'
Date: 07/25/2024
Drwn: ZM
Chkd: DJ
JN#: 3082

PAGE 1 OF 21



City of Coalinga – 2024

PORTION OF SECTION 11,
TOWNSHIP 20 SOUTH,
RANGE 15 EAST. M.D.B.&M.



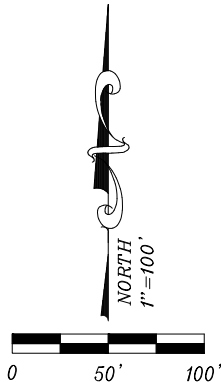
SURROUNDING DEVELOPMENT
Coalinga Water Treatment Plant 1
Annexation No. 2024-
County of Fresno, State of California



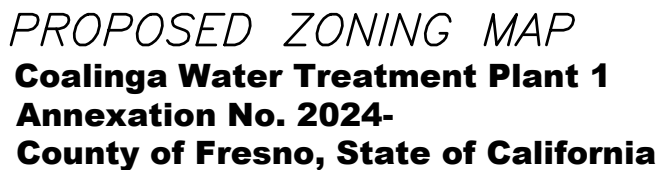
Tri City Engineering
Engineers Surveyors

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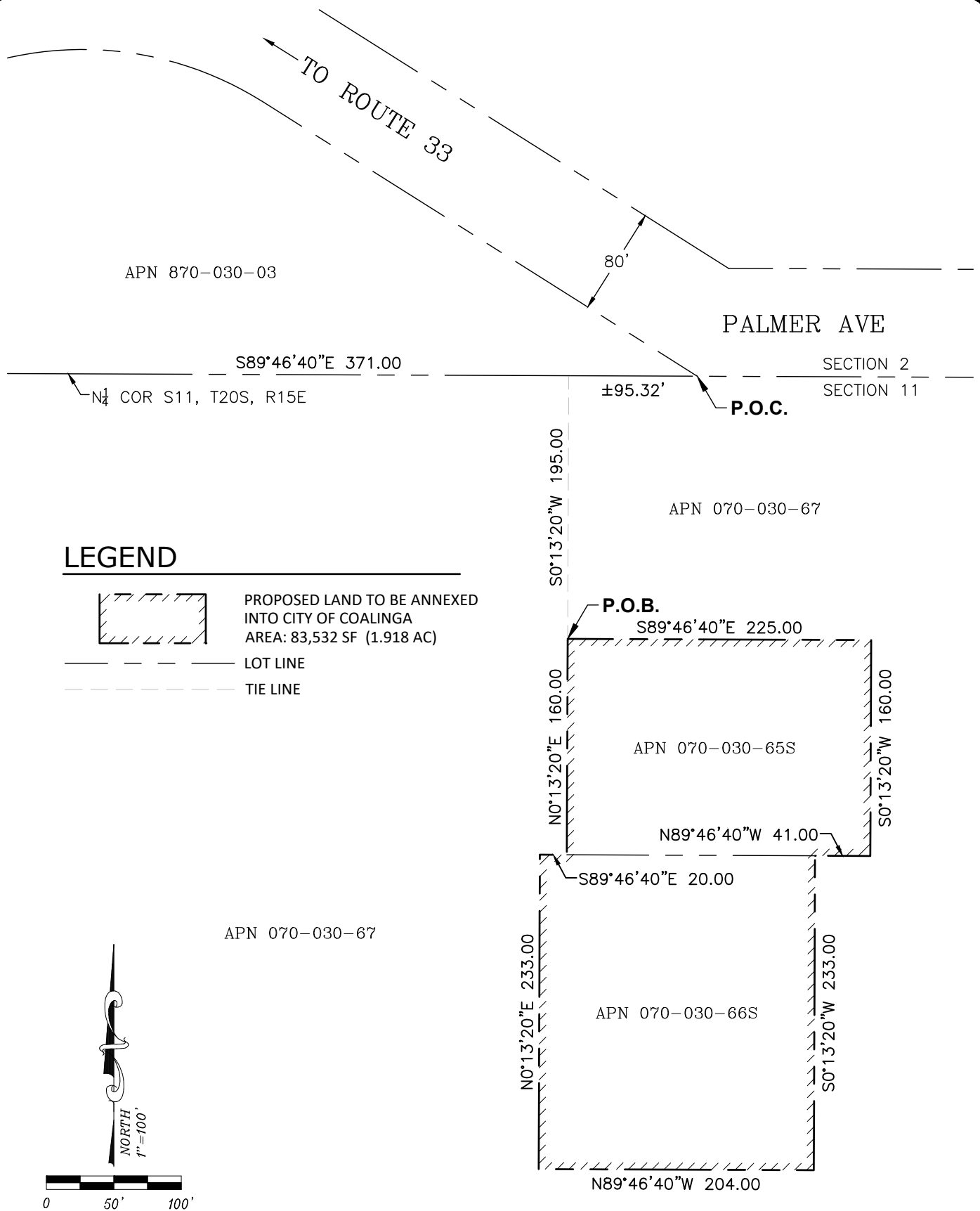


PORTION OF SECTION 11,
TOWNSHIP 20 SOUTH,
RANGE 15 EAST. M.D.B.&M.



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Surveyors
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City of Coalinga – 2024

PORTION OF SECTION 11,
TOWNSHIP 20 SOUTH,
RANGE 15 EAST, M.D.B.&M.



EXHIBIT A-1

**Coalinga Water Treatment Plant 1
Annexation No. 2024-
County of Fresno, State of California**



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PAGE 5 OF 21

EXHIBIT A-2

**Coalinga Water Treatment Plant Annexation No.
Proposed Attachment to Coalinga City Limits
Area to be Annexed to the City of Coalinga and detached from the Fresno County Fire
Protection District and the Pleasant Valley Water District.**

Geographic Description

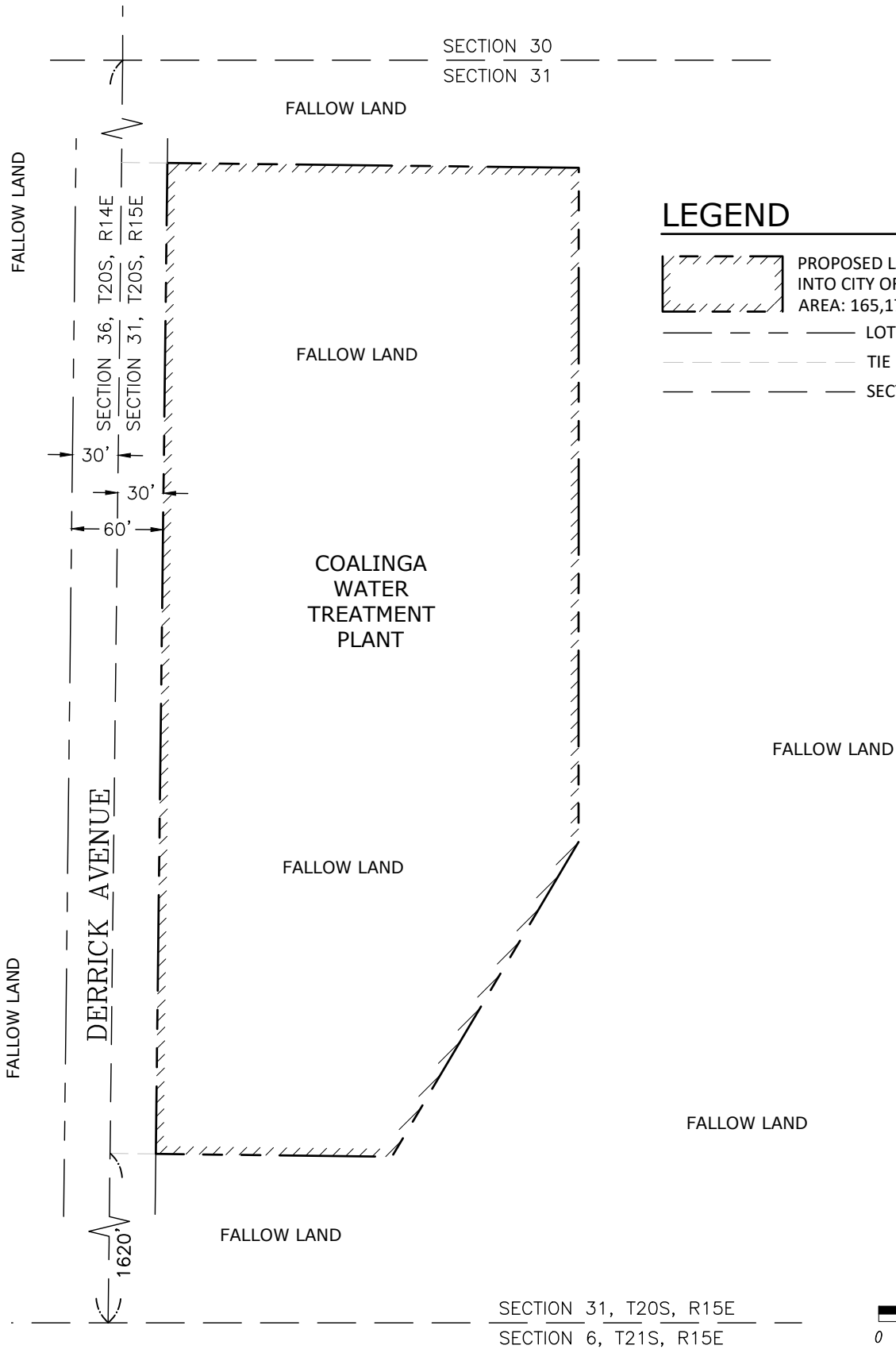
That portion of Section 11 in Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Township Plats thereof, situated in the County of Fresno, State of California, being more particularly described as follows:

Commencing at a point of intersection of the south right of way line of Palmer Avenue and the north line of said Section 11, being east of State Route 33; thence North 89°46'40" West, 95.32 feet, more or less, to a point that bears South 89°46'40" East, 371.00 feet from the North Quarter corner of said Section 11; thence South 00°13'20" West, 195.00 feet to the **Point of Beginning**;

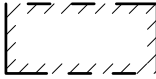
Thence the following courses:

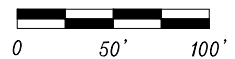
- 1) South 89°46'40" East along a line parallel and distant 195.00 feet from said north line of Section 11, a distance of 225.00 feet;
- 2) South 00°13'20" West along a line perpendicular to said north line, a distance of 160.00 feet;
- 3) North 89°46'40" West, a distance of 41.00 feet;
- 4) South 00°13'20" West along a line perpendicular to said north line, a distance of 233.00 feet;
- 5) North 89°46'40" West, a distance of 204.00 feet;
- 6) North 00°13'20" East, a distance of 233.00 feet;
- 7) South 89°46'40" East, a distance of 20.00 feet;
- 8) North 00°13'20" East, a distance of 160.00 feet to the **Point of Beginning**.

Containing 83,532 square feet, 1.918 acres, more or less.



LEGEND

-  PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 165,173 SF (3.792 AC)
- — — — — LOT LINE
- — — — — TIE LINE
- — — — — SECTION LINE



City of Coalinga – 2024

PORTION OF SECTION 31,
TOWNSHIP 20 SOUTH,
RANGE 15 EAST. M.D.B.&M.



SURROUNDING DEVELOPMENT

**Coalinga Water Treatment Plant 2
Annexation No. 2024-
County of Fresno, State of California**



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SECTION 30
SECTION 31

AGRICULTURAL

AGRICULTURAL

COALINGA
WATER
TREATMENT
PLANT

AGRICULTURAL

AGRICULTURAL

DERRICK AVENUE

SECTION 36, T20S, R14E
SECTION 31, T20S, R15E

30'
30'
60'

1620'

SECTION 31,

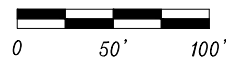
A rectangular domain with boundary conditions: Dirichlet on the left and bottom edges, and Neumann on the top and right edges.

_____ LOT LINE
 - - - - - TIE LINE
 _____ SECTION LINE

AGRICULTURAL



NORTH
1" - 100'



PORTION OF SECTION 31,
TOWNSHIP 20 SOUTH,
RANGE 15 EAST. M.D.B.&M.



PROPOSED GENERAL PLAN
**Coalinga Water Treatment Plant 2
Annexation No. 2024-
County of Fresno, State of California**



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SECTION 30

SECTION 31

COUNTY OF FRESNO
ZONE AE40

COUNTY OF FRESNO
ZONE AE40

SECTION 36, T20S, R14E
SECTION 31, T20S, R15E

30'

30'

60'

COALINGA
WATER
TREATMENT
PLANT

COUNTY OF FRESNO ZONE AE40
PROPOSED CITY OF COALINGA
ZONE PF

COUNTY OF FRESNO
ZONE AE40

DERRICK AVENUE

1620'

COUNTY OF FRESNO
ZONE AE40

SECTION 31, T20S, R15E

SECTION 6, T21S, R15E

LEGEND



PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 165,173 SF (3.792 AC)

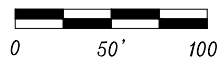
LOT LINE

TIE LINE

SECTION LINE

COUNTY OF FRESNO
ZONE AE40

COUNTY OF FRESNO
ZONE AE40



City of Coalinga – 2024

PORTION OF SECTION 31,
TOWNSHIP 20 SOUTH,
RANGE 15 EAST. M.D.B.&M.



PROPOSED ZONING MAP

Coalinga Water Treatment Plant 2

Annexation No. 2024-

County of Fresno, State of California



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Surveyors

Scale: 1" = 100'

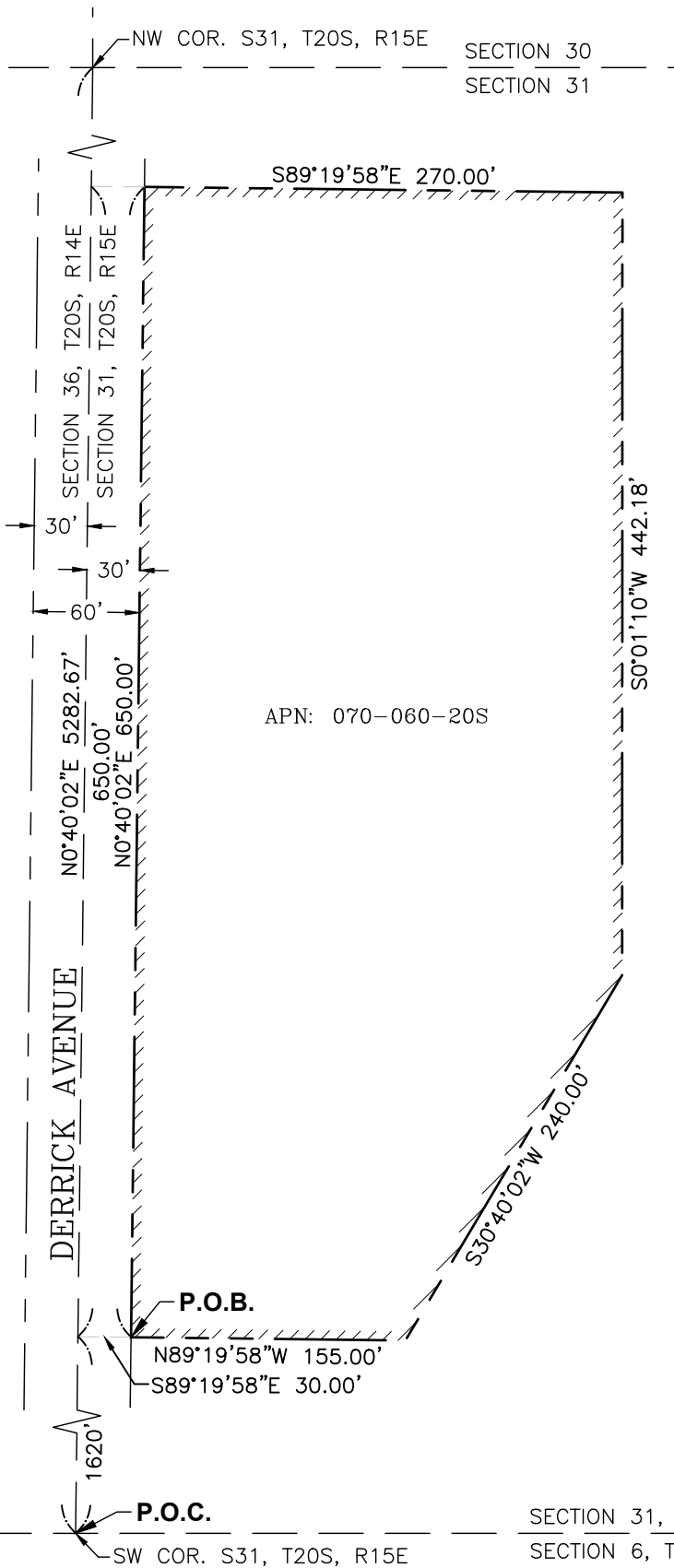
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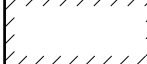
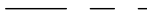


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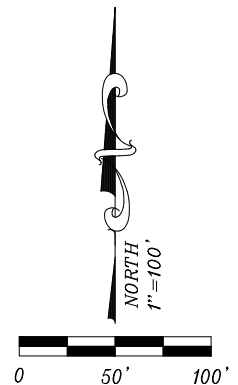
JN#: 3082

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LEGEND

-  PROPOSED LAND TO BE ANNEXED INTO CITY OF COALINGA
AREA: 165,173 SF (3.792 AC)
-  LOT LINE
-  TIE LINE
-  SECTION LINE



City of Coalinga – 2024

TOWNSHIP 20 SOUTH,
RANGE 15 EAST, M.D.B.&M.



EXHIBIT B-1

**Coalinga Water Treatment Plant 2
Annexation No. 2024-
County of Fresno, State of California**



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Surveyors

Scale: 1" = 100'
Date: 07/25/2024
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JN#: 3082

EXHIBIT B-2

**Coalinga Water Treatment Plant Annexation No.
Proposed Attachment to Coalinga City Limits
Area to be Annexed to the City of Coalinga and detached from the Fresno County Fire
Protection District and the Pleasant Valley Water District.**

Geographic Description

That portion of Section 31 in Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Township Plats thereof, situated in the County of Fresno, State of California, being more particularly described as follows:

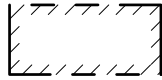
Commencing at the Southwest corner of said Section 31; thence North $0^{\circ}40'02''$ East, a distance of 1,620.00 feet along the West line of said Section 31; thence South $89^{\circ}19'58''$ East, a distance of 30.00 feet to the **Point of Beginning**;

Thence the following courses:

- 1) North $0^{\circ}40'02''$ East along a line parallel and distant 30.00 feet from said West line of Section 31, a distance of 650.00 feet;
- 2) South $89^{\circ}19'58''$ East along a line perpendicular to said West line, a distance of 270.00 feet;
- 3) South $0^{\circ}40'02''$ West, a distance of 442.18 feet;
- 4) South $30^{\circ}40'02''$ West, a distance of 240.00 feet;
- 5) North $89^{\circ}19'58''$ West, a distance of 155.00 feet to the **Point of Beginning**.

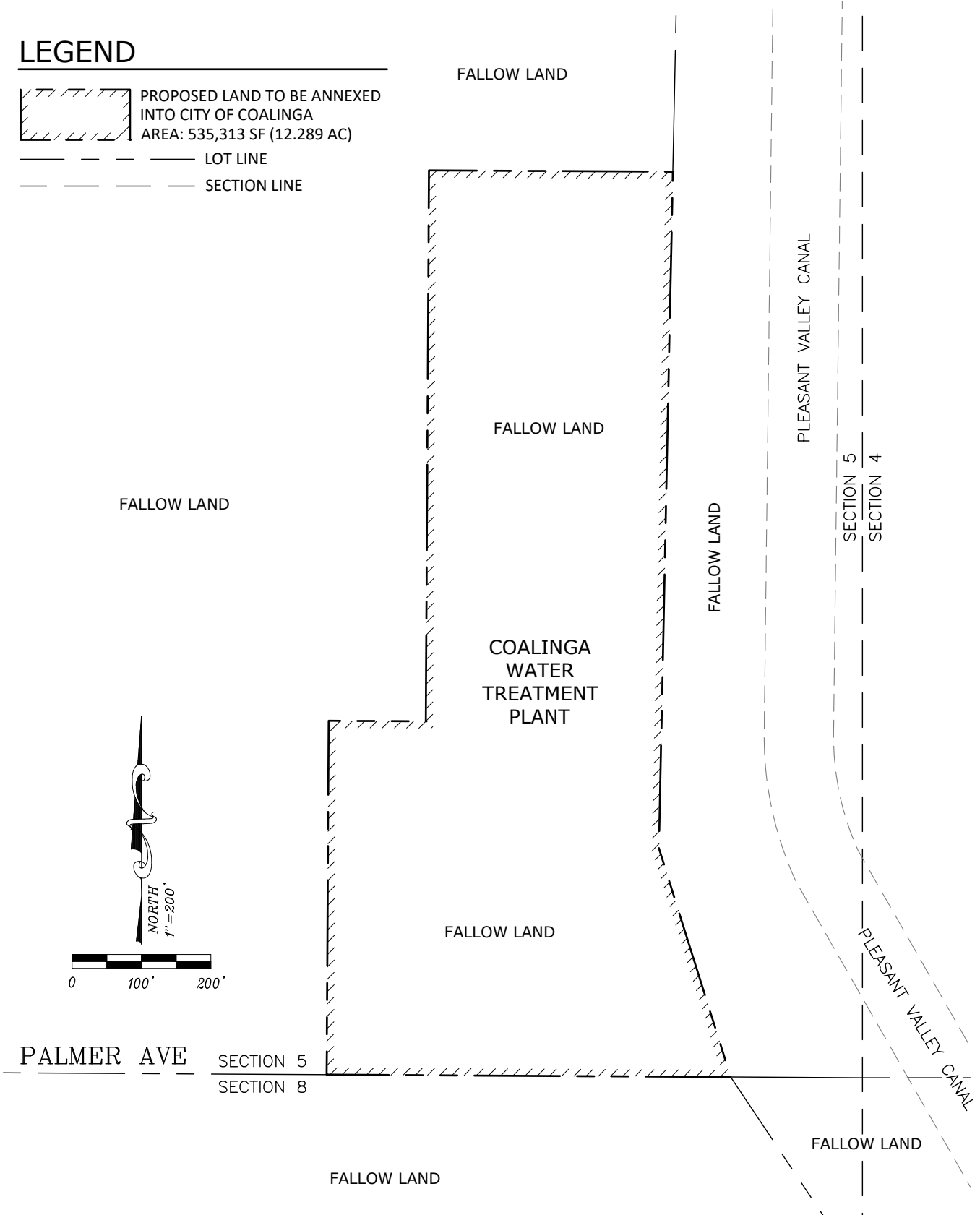
Containing 165,173 square feet, 3.792 acres, more or less.

LEGEND



PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 535,313 SF (12.289 AC)

— — — — — LOT LINE
— — — — — SECTION LINE



City of Coalinga – 2024

PORTION OF SECTION 5,
TOWNSHIP 20 SOUTH,
RANGE 16 EAST, M.D.B.&M.



SURROUNDING DEVELOPMENT

**Coalinga Water Treatment Plant 3
Annexation No. 2024-
County of Fresno, State of California**



Tri City Engineering
Engineers

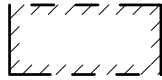
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Surveyors

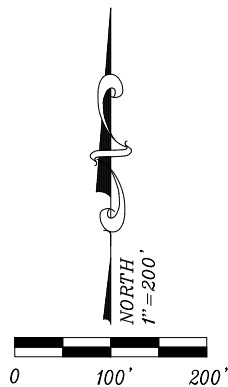
Scale: 1" = 200'
Date: 07/25/2024
Drwn: ZM
Chkd: DJ
JN#: 3082

LEGEND



PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 535,313 SF (12.289 AC)

— — — — — LOT LINE
— — — — — SECTION LINE



PALMER AVE

SECTION 5
SECTION 8

AGRICULTURAL

AGRICULTURAL

AGRICULTURAL

AGRICULTURAL

COALINGA
WATER
TREATMENT
PLANT

AGRICULTURAL

AGRICULTURAL

AGRICULTURAL

AGRICULTURAL

SECTION 5
SECTION 4

City of Coalinga – 2024

PORTION OF SECTION 5,
TOWNSHIP 20 SOUTH,
RANGE 16 EAST, M.D.B.&M.



PROPOSED GENERAL PLAN
Coalinga Water Treatment Plant 3
Annexation No. 2024-
County of Fresno, State of California



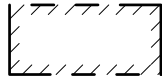
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Engineers Surveyors

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FAX: 559-447-9074
www.TriCityEngineering.com

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Scale: 1" = 200'
Date: 07/25/2024
Drwn: ZM
Chkd: DJ
JN#: 3082

LEGEND



PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 535,313 SF (12.289 AC)

— — — — — LOT LINE
— — — — — SECTION LINE

COUNTY OF FRESNO
ZONE AE40

COUNTY OF FRESNO
ZONE AE40

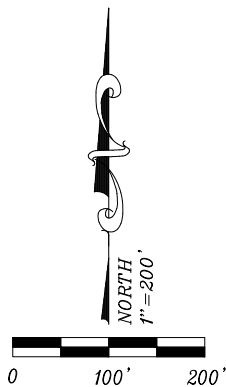
COUNTY OF FRESNO
ZONE AE40

COALINGA
WATER
TREATMENT
PLANT

COUNTY OF FRESNO ZONE AE40
PROPOSED CITY OF COALINGA
ZONE PF

COUNTY OF FRESNO
ZONE AE40

SECTION 5
SECTION 4



PALMER AVE

SECTION 5
SECTION 8

COUNTY OF FRESNO
ZONE AE40

COUNTY OF FRESNO
ZONE AE20

City of Coalinga – 2024

PORTION OF SECTION 5,
TOWNSHIP 20 SOUTH,
RANGE 16 EAST, M.D.B.&M.



PROPOSED ZONING MAP
Coalinga Water Treatment Plant 3
Annexation No. 2024-
County of Fresno, State of California



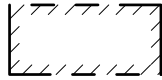
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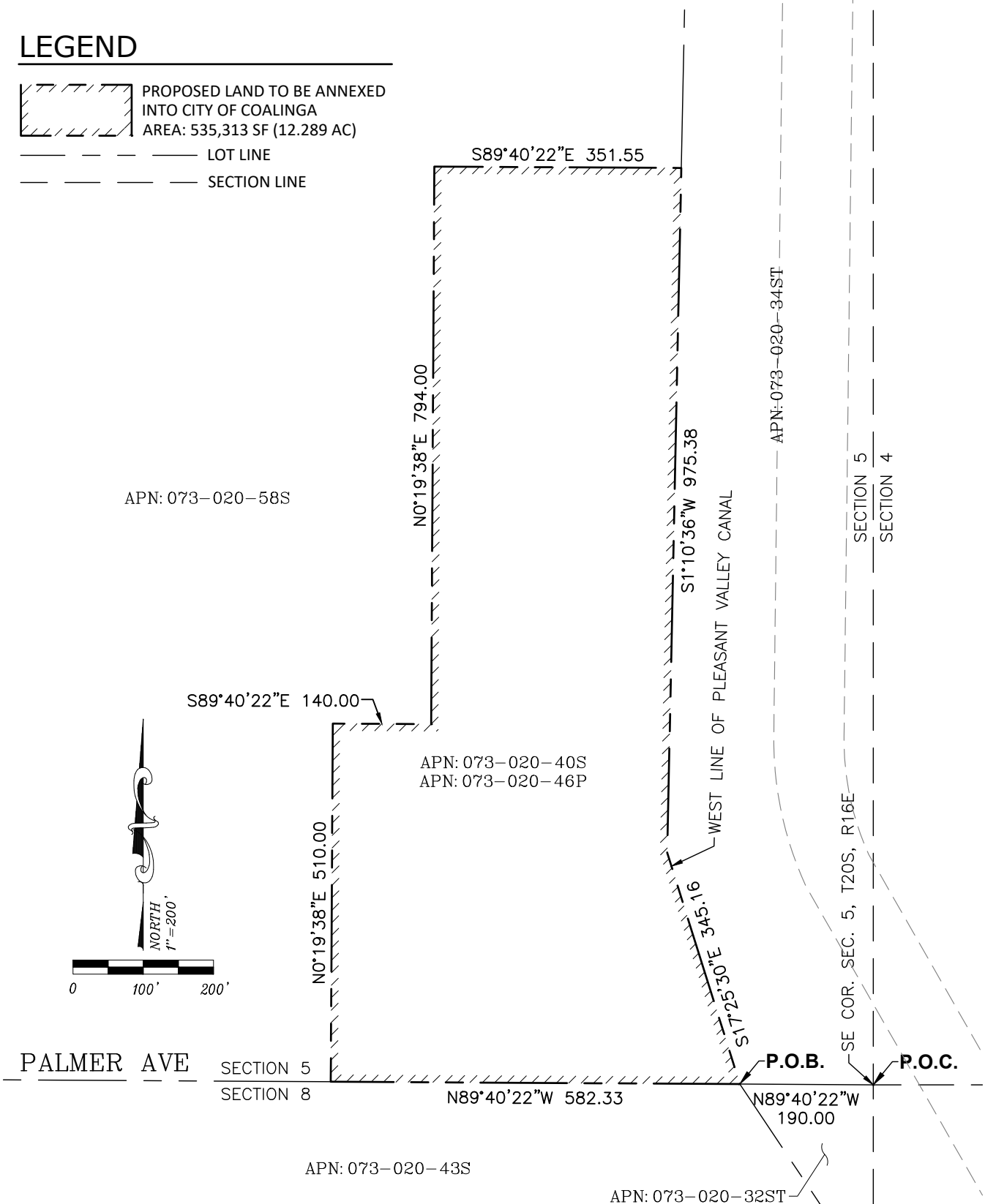
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Chkd: DJ
JN#: 3082

LEGEND



PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 535,313 SF (12.289 AC)

LOT LINE
SECTION LINE



City of Coalinga – 2024



EXHIBIT C-1

**Coalinga Water Treatment Plant 3
Annexation No. 2024-
County of Fresno, State of California**



Tri City Engineering
Engineers Surveyors

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

PAGE 15 OF 21

Scale: 1" = 200'
Date: 07/25/2024
Drwn: ZM
Chkd: DJ
JN#: 3082

EXHIBIT C-2

**Coalinga Water Treatment Plant Annexation No.
Proposed Attachment to Coalinga City Limits
Area to be Annexed to the City of Coalinga and detached from the Fresno County Fire
Protection District and the Pleasant Valley Water District.**

Geographic Description

That portion of Section 5 in Township 20 South, Range 16 East, Mount Diablo Base and Meridian, according to the Official Township Plats thereof, situated in the County of Fresno, State of California, being more particularly described as follows:

Commencing at the Southeast corner of said Section 5; thence North 89°40'22" West, a distance of 190.00 feet along the South line of said Section 5 to the **Point of Beginning**;

Thence the following courses:

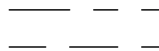
- 1) North 89°40'22" West continuing along said South line of Section 5, a distance of 582.33 feet;
- 2) North 0°19'38" East along a line perpendicular to said South line, a distance of 510.00 feet;
- 3) South 89°40'22" East, a distance of 140.00 feet;
- 4) North 0°19'38" East, a distance of 794.00 feet;
- 5) South 89°40'22" East, a distance of 351.55 feet to the West line of the Pleasant Valley Canal right-of-way
- 6) South 1°10'36" West, a distance of 975.38 feet along said West line;
- 7) South 17°25'30" East, a distance of 345.16 feet to the **Point of Beginning**.

Containing 535,313 square feet, 12.289 acres, more or less.

LEGEND



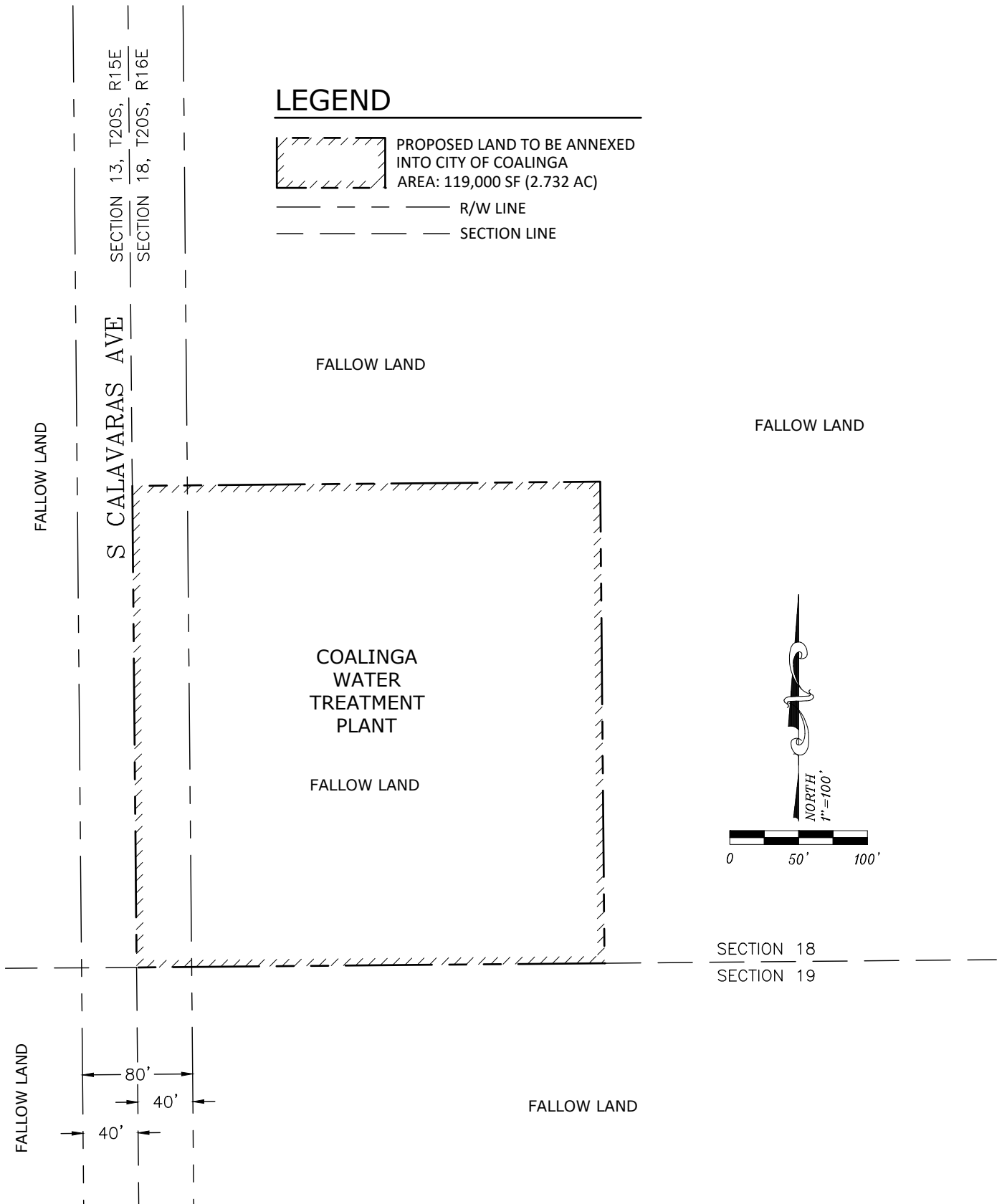
PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 119,000 SF (2.732 AC)



R/W LINE



SECTION LINE



SECTION 18
SECTION 19

City of Coalinga – 2024

PORTION OF SECTION 18,
TOWNSHIP 20 SOUTH,
RANGE 16 EAST, M.D.B.&M.



SURROUNDING DEVELOPMENT

**Coalinga Water Treatment Plant 4
Annexation No. 2024-**

County of Fresno, State of California



Tri City Engineering
Engineers Surveyors

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Fresno, CA 93722-6415
PH: 559-447-9075
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www.TriCityEngineering.com

Scale: 1" = 100'
Date: 07/25/2024
Drwn: ZM
Chkd: DJ
JN#: 3082

PAGE 17 OF 21

PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 119,000 SF (2.732 AC)

_____ R/W LINE
_____ SECTION LINE

PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 119,000 SF (2.732 AC)

R/W LINE

SECTION LINE

SECTION 13, T20S, R15E
SECTION 18, T20S, R16E

S CALAVARAS AVE

AGRICULTURAL

AGRICULTURAL

COALINGA
WATER
TREATMENT
PLANT

AGRICULTURAL

SECTION 18
SECTION 19

AGRICULTURAL

A diagram showing a rectangular area with dimensions 80' and 40'. The 80' dimension is horizontal, and the 40' dimension is vertical. Arrows indicate the extent of the dimensions.

City of Coalinga – 2024

PORTION OF SECTION 18,
TOWNSHIP 20 SOUTH,
RANGE 16 EAST. M.D.B.&M.



PROPOSED GENERAL PLAN
**Coalinga Water Treatment Plant 4
Annexation No. 2024-
County of Fresno, State of California**

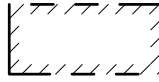


Tri City Engineering
Engineers Surveyors

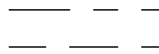
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

Scale: 1" = 100'
Date: 07/25/2024
Drwn: ZM
Chckd: DJ
JN#: 3082

LEGEND



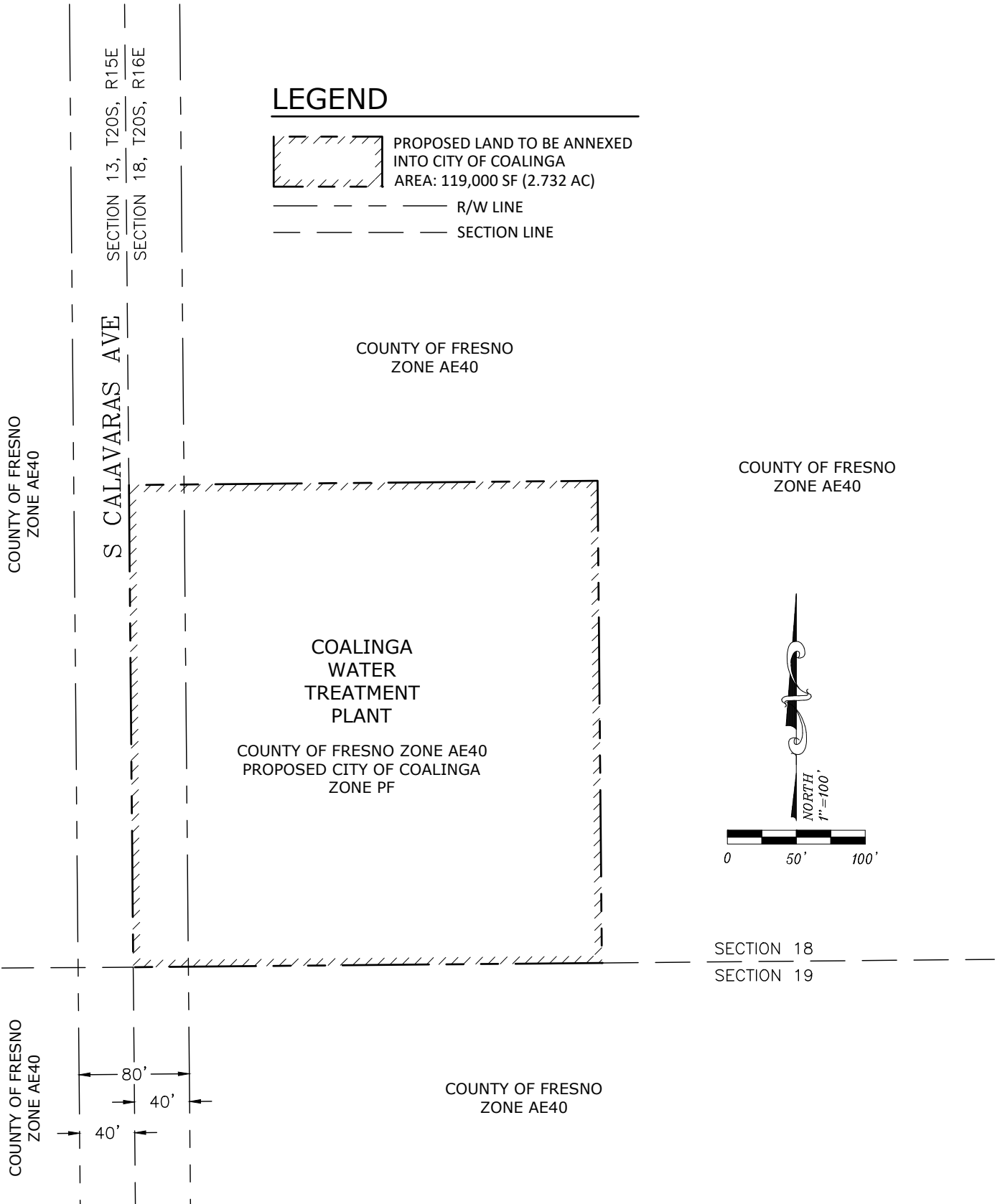
PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 119,000 SF (2.732 AC)



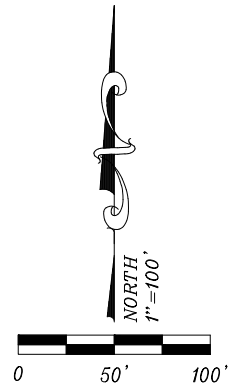
R/W LINE



SECTION LINE



COUNTY OF FRESNO
ZONE AE40



SECTION 18
SECTION 19

City of Coalinga – 2024

PORTION OF SECTION 18,
TOWNSHIP 20 SOUTH,
RANGE 16 EAST, M.D.B.&M.



PROPOSED ZONING MAP
Coalinga Water Treatment Plant 4
Annexation No. 2024-
County of Fresno, State of California



Tri City Engineering
Engineers

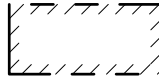
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX: 559-447-9074
www.TriCityEngineering.com

Surveyors

Scale: 1" = 100'
Date: 07/25/2024
Drwn: ZM
Chkd: DJ
JN#: 3082

PAGE 19 OF 21

LEGEND



PROPOSED LAND TO BE ANNEXED
INTO CITY OF COALINGA
AREA: 119,000 SF (2.732 AC)

— — — — — R/W LINE
— — — — — SECTION LINE

APN: 073-040-27S

APN: 070-050-11S

SECTION 13, T20S, R15E
SECTION 18, T20S, R16E

S CALAVARAS AVE

N89°28'46"E 340.00

APN: 073-040-26S

N0°30'50"W 350.00

S0°30'50"E 350.00

P.O.B.

S89°28'46"W 340.00

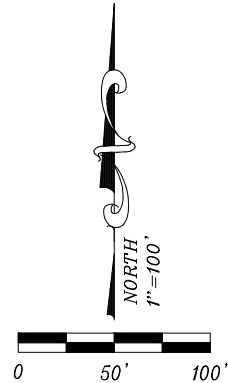
SW COR. S18, T20S, R16E

SECTION 18
SECTION 19

APN: 070-050-12S

80'
40'
40'

APN: 073-040-21S



City of Coalinga – 2024

PORTION OF SECTION 18,
TOWNSHIP 20 SOUTH,
RANGE 16 EAST, M.D.B.&M.



EXHIBIT D-1

**Coalinga Water Treatment Plant 4
Annexation No. 2024-
County of Fresno, State of California**



Tri City Engineering
Engineers Surveyors

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Scale: 1" = 100'
Date: 07/25/2024
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JN#: 3082

PAGE 20 OF 21

EXHIBIT D-2

**Coalinga Water Treatment Plant Annexation No.
Proposed Attachment to Coalinga City Limits
Area to be Annexed to the City of Coalinga and detached from the Fresno County Fire
Protection District and the Pleasant Valley Water District.**

Geographic Description

That portion of Section 18 in Township 20 South, Range 16 East, Mount Diablo Base and Meridian, according to the Official Township Plats thereof, situated in the County of Fresno, State of California, being more particularly described as follows:

Beginning at the Southwest corner of said Section 18;

Thence the following courses:

- 1) North 0°30'50" West continuing along the West line of Section 18, a distance of 355.00 feet;
- 2) North 89°28'46" East, a distance of 340.00 feet;
- 3) South 0°30'50" East, a distance of 355.00 feet to the South line of said Section 18;
- 4) South 89°28'46" West, a distance of 340.00 feet along said South line to the **Point of Beginning**.

Containing 119,000 square feet, 2.732 acres, more or less.

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

Subject: Authorize Interim City Manager to Upgrade the Access Control Systems at City Hall
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Interim City Manager and Senior Administrative Analyst recommend the upgrade to the Access Control System for City Hall.

II. BACKGROUND:

In 2016, City Hall and the Police Department upgraded their door access control systems. The system was installed by TelTec, and has operated for the last several years. In 2023, the Police Department, Public Works, and Water Treatment Plant change their access control. City Hall is the next building to be updated. City Hall system has started to have constant communication issues with the system which is causing problems with adding and removing access. The communication issues with the software and customer service issues with TelTec have made it difficult to resolve the ongoing problems with the system.

III. DISCUSSION:

With the Police Department, Public Works, and Utilities updating their system from our current Information & Technology service providers, American Office Solutions (AOS), upgrading City Hall to the Kisi system would bring the same operating system into all these facilities would allow for one access card for the multiple facilities. This capital improvement project was approved during the budget process and is included in the Mid Year Budget.

IV. ALTERNATIVES:

None at this time. Keep using the existing access control systems and attempt to have the programming and connections issues addressed as they arise.

V. FISCAL IMPACT:

The total cost to upgrade the access control system for City Hall would not exceed \$33,000 that includes \$22,079.65, wiring update of \$9,769, and contingency of \$1,150. The wiring will be installed by an electrician, and the installation of the new system will be completed and maintained by AOS. This cost also includes a 3-year support / service agreement and software licensing. This will be a general fund expense and currently budgeted in the FY25 budget.

ATTACHMENTS:

	File Name	Description
	Access_Control_Quote_.pdf	Access Control Quote

American Office Solutions LLC Estimate

Prepared for:

**Mercedes Garcia
City of Coalinga Admin
Department
155 W Durian Avenue
Coalinga, CA 93210
United States**

Prepared by:

**Jamie Terrell
American Office Solutions LLC
819 18th Street, Bakersfield,
CA 93301**

Date Prepared:

1/21/2025



Corporate Headquarters
819 18th Street, Bakersfield, CA 93301
(661) 869-1001 P
www.aoffs.com

1/21/2025

Mercedes Garcia
City of Coalinga Admin Department
155 W Durian Avenue
Coalinga, CA 93210
United States

Dear Mercedes:

Here is the quote you requested.

Upon review, if you would like us to modify any of the contents of this estimate please feel free to contact me and I will address your requests.

Best Regards,

Jamie Terrell
American Office Solutions LLC
jamie@aoffs.com
(661) 869-1001

Solution Summary

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	Kisi Controller Pro 2 connects up to 4 doors	\$932.16	\$1,864.32
1	Altronix 8-Door Trove	\$844.91	\$844.91
7	Kisi Reader Pro - HF&LF (NFC & RFID) Card / Phone Reader	\$638.16	\$4,467.12
4	KISI Fob (10 Pack)	\$59.40	\$237.60
1	Kisi Door License 3 year	\$3,633.84	\$3,633.84
1	Fortinet FortiSwitch 108F-FPOE Ethernet Switch - 8 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T, 1000Base-X - 2 Layer Supported - Modular - 2 SFP Slots - Power Supply - 139.20 W Power Consumption - 130 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Desktop, Rack-mountable - Lifetime Limited Warranty	\$556.92	\$556.92
1	5 Year Fortinet FortiCare 24x7 Comprehensive Support	\$376.99	\$376.99

1	TRENDnet 48-Port Blank Keystone 2U HD Patch Panel, TC-KP48, 2U 19 Metal Rackmount Housing, HD Keystone Network Patch Panel, Recommended w/TC-K25C6 & TC-K50C6 Cat6 Keystone Jacks (Sold Separately)	\$40.59	\$40.59
			
1	TRENDnet Cat6 RJ45 Keystone Jack 50-Pack Bundle, Compatible With Cat5,Cat5e,Cat6 Cabling, Recommended Use With The TC-KP24, TC-KP48 or TC-KP12V (Sold Separately), Black,TC-K50C6BK	\$83.99	\$83.99
			
1	CyberPower OR1500LCDRM1U Smart App LCD UPS System, 1500VA/900W, 6 Outlets, AVR, 1U Rackmount	\$779.73	\$779.73
			

1	CyberPower RMCARD205 UPS & ATS PDU Remote Management Card	\$433.93	\$433.93
			
1	Tripp Lite 6U Wall Mount Rack Enclosure Server Cabinet, Knock Down, 16.5" Deep, Switch Depth (SRW6UKD)	\$254.79	\$254.79
			
1	Atdcoek 45 Pack M6 16mm Rack Mount Screws and Cage Nuts, Nickel Carbon Steel Rack Screws and Cage Nuts for Rack Mount Server Cabinet, Server Shelves, Routers, Audio Server Console	\$13.99	\$13.99
			
1	WattBox® 800 Series IP Power Conditioner	\$711.19	\$711.19
16	Engineering Labor	\$150.00	\$2,400.00

28	Installation Labor	\$150.00	\$4,200.00
		SUBTOTAL	\$20,899.91
		SALES TAX	\$1,179.74
		TOTAL (ONE TIME)	\$22,079.65
		YEARLY LICENSE	\$0.00
		FINANCE PAYMENT (OPTION)	<input type="checkbox"/> eCheckACH Purchase (purchase amount \$22,079.65)

This Quote is governed under the provisions of the Master Services Agreement located at <https://aoffs.com/msa> ("MSA"). This Quote is further defined by the conditions and provisions of the statement of service, attached ("SoS"). By agreeing to this Quote, you agree to the provisions of the MSA and SoS. If you cannot access the MSA or SoS, or if you have any questions about those documents, please do not sign this Quote and contact us for further information.

Please Sign and Date

Order will be placed once deposit is made

IMPORTANT NOTE: All equipment is subject to withdrawal or modification and a possible 10% increase due to availability and the ongoing chip shortage effecting IT equipment. The final pricing and configuration may need to be adjusted to include items such as: additional products, licenses, professional services, shipping, or taxes. Drive Time to and from site will be billed additionally. If project is delayed on behalf of the client, progress billing will go into effect.

City of Coalinga Admin Department

City of Coalinga Admin Department
155 W Durian Avenue
Coalinga, CA 93210
United States

Signature

Printed Name/Title

Date

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

Subject: Approve the Appointment of Mayor as the Primary Board Member and Mayor Pro-Tem as the Alternate Board Member to Serve as the City's Representatives on the San Joaquin Valley Air Pollution and Control District SJV Special City Selection Committee.

Meeting Date: Thursday, February 20, 2025

From: Sean Brewer, Interim City Manager

Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Approve the appointment of Mayor, Nathan Vosburg, as the Primary Board Member and Mayor Pro-Tem, James Horn as the Alternate Board Member to serve as the City's representatives on the San Joaquin Valley Air Pollution and Control District SJV Special City Selection Committee.

II. BACKGROUND:

On September 30, 2008 Governor Schwarzenegger signed SB 1548 (Florez) which creates Section 40600.5 of the Health and Safety Code (H&SC) establishing a valley-wide Special City Selection Committee which is charged with making appointments of city representatives to the San Joaquin Valley Air Pollution Control District's (District's) Governing Board. The Special City Selection Committee consists of one member selected by a majority vote of the council of each city located within the District.

III. DISCUSSION:

Staff was contacted by the San Joaquin Valley Air Pollution Control Board about the City of Coalinga representative attending an upcoming meeting.

Currently the San Joaquin Valley Air Pollution and Control District lists former Mayor Jim Horn as the Primary Board Member and former Mayor Pro-Tem Manny Ramirez as the Alternate.

Historically the Mayor has served as the Primary Board Member and the Mayor Pro-Tem has served as the Alternate Board Members in the event the Mayor is unable to attend.

IV. ALTERNATIVES:

Do not update Board Members appointments to the San Joaquin Valley Air Pollution Control District's Governing Board.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Adopt Resolution No. 4249 Updating Authorized Signatures to the Investment of Monies in the Local Agency Investment Fund
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Financial Services Director recommends Council adopt Resolution No. 4249 to update authorized signatures to the investment of monies in the Local Agency Investment Fund (LAIF).

II. BACKGROUND:

Under Resolution No. 3953, the City in accordance with the Statement of Investment Policy is authorized to invest funds not required for immediate necessities in one of the media outlined under Government Code Section 53601.

As of January 31, 2025, the City's Local Agency Investment Fund ending balance is \$1,438,769.

Pursuant to LAIF Statutes Section 16429.1, personnel with such authority are granted authorization by the governing body of the agency to order the deposit or withdrawal of monies in Local Agency Investment Fund.

In the event of such changes to the designated and authorized personnel, it is necessary to make such changes to the resolution authorized signatures currently on file with the Local Agency Investment Fund.

III. DISCUSSION:

Due to recent changes, it is necessary to update the resolution authorizing designated signatures currently on file with the Local Agency Investment Fund.

New Additions:

Mayor as Nathan Vosburg
Mayor Pro Tempore as James Horn

Removals:

Mayor as James Horn
Mayor Pro Tempore as Jose Manny Ramirez

Remaining:

Interim City Manager as Sean Brewer
Financial Services Director as Mai Vang

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 20250220_-_Resolution_No._4249_Authorizing_Investment_in_LAIF.pdf	Resolution No. 4249
<input type="checkbox"/> 20250220_-_LAIF_Authorization_for_Transfer_of_Funds_Access.pdf	Authorization Form

RESOLUTION NO. 4249

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

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

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

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

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

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

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

Sean Brewer,
Interim City Manager

Mai Vang,
Financial Services Director

Nathan Vosburg,
Mayor

James Horn,
Mayor Pro Tempore

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on February 20, 2025, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED

Nathan Vosburg, Mayor

ATTEST

City Clerk/Deputy City Clerk



**California State Treasurer's Office
Local Agency Investment Fund (LAIF)**
Authorization for Transfer of Funds

Effective Date _____

Agency Name _____

LAIF Account # _____

Agency's LAIF Resolution # _____ or Resolution Date _____

ONLY the following individuals whose names appear in the table below are hereby authorized to order the deposit or withdrawal of funds in LAIF. **This authorization REPLACES AND SUPERSEDES all prior authorizations on file with LAIF for the transfer of funds.**

Name	Title

Two authorized signatures required. Each of the undersigned certifies that he/she is authorized to execute this form under the agency's resolution, and that the information contained herein is true and correct.

Signature

Print Name

Title

Telephone

Signature

Print Name

Title

Telephone

Please provide email address to receive LAIF notifications.

Name	Email

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

Mail the approved form to: CA State Treasurer's Office
Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001

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

Subject: Adopt Resolution No. 4250 Authorized Designated Signatures for City's Bank
Accounts with US Bank
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Financial Services Director recommends City Council to Adopt Resolution No. 4250, authorizing designated signatures for the City's bank accounts with US Bank.

II. BACKGROUND:

Under Section 3-3.101 of the Municipal Code, it states that checks issued by the City shall bear the signatures of two (2) of the following: The Mayor, Mayor Pro Tempore, City Treasurer, City Manager, Finance Director, and/or other City Staff member(s) as designated by the Finance Director and approved by the City Manager.

Personnel with such authority is granted authorization to sign warrants and payroll checks which will be drawn from City's bank accounts.

In the event of such changes to the designated and authorized personnel, it is necessary to make such changes to the resolution authorized signatures currently on file with US Bank.

III. DISCUSSION:

Due to the recent changes, it is necessary to update the resolution authorizing designated signatures currently on file with US Bank.

New Additions:

Mayor as Nathan Vosburg
Mayor Pro Tempore as James Horn

Removals:

Mayor as James Horn
Mayor Pro Tempore as Jose Manny Ramirez

Remaining Signers:

Interim City Manager as Sean Brewer
Treasurer as Dawn Kahikina
Financial Services Director as Mai Vang
Financial Services Supervisor as Yasmin Gonzalez

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
20250220_-_RESO#_4250_Authorizing_Designated_Signatures_for_City_Bank_Accounts_with_US_Bank.pdf	Resolution No. 4250

RESOLUTION NO. 4250

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING DESIGNATED SIGNATURES FOR CITY BANK ACCOUNTS WITH US BANK

BE IT RESOLVED by the City Council of the City of Coalinga, a municipal corporation, duly organized and existing under and by virtue of the laws of the State of California:

That this organization established in its name one or more accounts with the Coalinga Branch of US Bank upon such terms and conditions as may be agreed upon with said Bank and that the Financial Services Director of this organization be and is hereby authorized to establish such accounts; and

That either:

1. Mayor, Nathan Vosburg
2. Mayor Pro-Tempore, James Horn
3. City Treasurer, Dawn Kahikina
4. Interim City Manager, Sean Brewer
5. Financial Services Director, Mai Vang
6. Financial Services Supervisor, Yasmin Gonzalez

of this organization be, and they are hereby authorized to draw checks on said accounts of this organization, signed as provided herein with signatures duly certified to said Bank by the City Clerk of the City of Coalinga and said Bank is hereby authorized to honor and pay any and all checks so signed, including those drawn to the individual order of any officer or person authorized to sign the same; and

That all checks require two (2) signatures by Numbers 1, 2, 3, 4, 5, 6 as set forth above.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on the **20th day of February 2025**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

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

Subject: Notice of Completion for Sewer Collection System Improvements on Cherry Lane – N. Grant St.
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council accept the project as complete; authorize the City Engineer to file the Notice of Completion for the project with the County Recorder and notify surety to exonerate contract bonds; and authorize the Finance Department to release the 5% construction retention payment to Mid Cal Pipeline & Utilities, Inc. 35 days after recordation of the Notice of Completion by the Fresno County Registrar-Recorder's Office, contingent upon no claims being filed on the project.

II. BACKGROUND:

On August 15, 2024, the City Council awarded a construction contract to Mid Cal Pipeline & Utilities, Inc. in an amount of \$232,850.00, with an additional contingency of \$23,285.00 set aside for any unforeseen incidentals for a total authorization amount of \$256,135.00.

The primary scope of work, BASE BID is to ± 650 LF 8-inch PVC SDR-35 Sewer Pipe on Cherry Lane/Alley and N Grant Street, Installation of SIX (6) New Sanitary Sewer Manholes, Connecting existing EIGHT (8) Laterals to the New Sewer Line, and Alley Lane Improvements. To allow continuous operation of the sewer collection system, the contractor must install and maintain a sewer bypass system throughout the completion of all work.

A notice to Proceed was issued to Mid Cal Pipeline & Utilities, Inc. providing 30 working days to complete construction.

III. DISCUSSION:

The project, which was scheduled for completion on November 4, 2024, was ultimately completed on January 8, 2025.

The project saw an increase due to extra work, approved by City Council, (47 days) needed on the sewer lateral service lines & removal & replacement of valley gutter & sewer main of \$123,906.70. The final contract amount is \$356,756.70.

A final inspection of the project was performed January 7, 2025, which a final punch list was not needed. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded from the Sewer Fund fund balance. There was no fiscal impact to the general fund.

ATTACHMENTS:

File Name		Description
	3051_Notice_of_Completion.pdf	Notice of Completion

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

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

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

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

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

Names:

Addresses:

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

Names:

Addresses:

7. All work of improvement on the property hereinafter described was COMPLETED January 8, 2025

8. The work of improvement completed is described as follows: The primary scope of work, BASE BID is to ± 650 LF 8-inch PVC SDR-35 Sewer Pipe on Cherry Lane/Alley and N Grant Street, Installation of SIX (6) New Sanitary Sewer Manholes, Connecting existing EIGHT (8) Laterals to the New Sewer Line, and Alley Lane Improvements. To allow continuous operation of the sewer collection system, the contractor must install and maintain a sewer bypass system throughout the completion of all work.

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Mid Cal Pipeline & Utilities, Inc.
10. The street address of said property is Cherry Lane & No. Grant Street in the City of Coalinga
11. The property on which said work of improvement was completed is in the City of Coalinga
County of Fresno, State of California, and is described as follows:

Sewer Collection System Improvements on Cherry Lane – N. Grant Street Project

Date: _____ Signature of Owner
Or Agent of Owner

Daniel E. Jauregui, City of Coalinga Engineer Representative

Verification for INDIVIDUAL owner:

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

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

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

Fresno, CA

Date and Place

Daniel E. Jauregui, City of Coalinga Engineer Representative

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

Subject: Reject Claim for Damages Presented by Eyamain Orozco
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

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

II. BACKGROUND:

Mrs. Orozco filed a claim with the City of Coalinga (see attached) received on January 16, 2025. The claim alleges dangerous condition of roadway against the City. The claim was sent to George Hills Company for review.

III. DISCUSSION:

George Hills Company reviewed the claim documents and the contract between Unwired Broadband and the City of Coalinga. The claimant said to have twisted her ankle when she tripped and fell over a pothole.

It was determined the trip and fall occurred due to a pothole left unrepaired by the internet vendor Unwired Broadband in the street. The Contract between the city and Unwired Broadband indemnifies the city. We are tendering this claim to Unwired Broadband, LLC.

George Hills Company recommends the claim be rejected based on the pothole created by Unwired Broadband, LLC. The claim will be tendered to Unwired Broadband, LLC.

IV. ALTERNATIVES:

Accept the claim as presented by Eyamain Orozco (staff does not recommend).

V. FISCAL IMPACT:

The fiscal impact will be determined by the Council's decision.

ATTACHMENTS:

File Name	Description
 OrozcoEyamain-ClaimforDamages011625.pdf	Claim for Damages Eyamain Orozco



CITY OF COALINGA

LIABILITY
CLAIM FOR DAMAGES
TO PERSON OR PROPERTY

CITY OF COALINGA

JAN 16 REC'D

MB

RECEIVED

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. 9111.2).
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code Sec. 9111.2).
3. READ ENTIRE CLAIM FORM BEFORE FILING.
4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS.

Eyama'in Oozio

DATE OF BIRTH OF CLAIMANT

NAME OF CLAIMANT
1249 Sunflower St. Coalinga, CA 93102

CITY/STATE/ZIP

HOME TELEPHONE NO.

BUSINESS ADDRESS OF CLAIMANT

CITY/STATE/ZIP

BUSINESS TELEPHONE NO.

ADDRESS TO WHICH CLAIMANT DESIRES NOTICES OR COMMUNICATIONS SENT REGARDING THIS CLAIM (If different from home address):
Same as home address

WHEN DID DAMAGE OR INJURY OCCUR?
DATE: *12/26/2024*
TIME: *7:15* ☐ 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.
In front of address 1410 Meade St.; pothole.

HOW DID DAMAGE OR INJURY OCCUR?
I was walking my dogs and trusted my ankle on the pothole. Street is dark in that area. I was unable to see 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.)
Unlabeled street installation "street repair" left a pothole in the street

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	<i>Emergency Room Copay 12/26/24</i>	AMOUNT:	\$ <i>50</i>
ITEM/DATE	<i>PCP follow-up appointment 12/31/24</i>	AMOUNT:	\$ <i>15</i>
ITEM/DATE	<i>PCP follow-up appointment 1/9/25</i>	AMOUNT:	\$ <i>15</i>
ITEM/DATE	<i>Wage loss 12/27, 12/30, 1/2/25, 1/9/25 (18H)</i>	AMOUNT:	\$ <i>505.54</i>
TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:			\$ <i>585.54</i>

ESTIMATED PROSPECTIVE DAMAGES AS FAR AS KNOWN:

ITEM/DATE	<i>Kings Foot Ankle (lawyer management)</i>	AMOUNT:	\$ <i>15</i>
ITEM/DATE	<i>Wage loss for appointment</i>	AMOUNT:	\$ <i>224.69</i>
ITEM/DATE		AMOUNT:	\$ _____
ITEM/DATE		AMOUNT:	\$ _____
TOTAL ESTIMATED PROSPECTIVE DAMAGES:			\$ <i>239.69</i>

CITY OF COALINGA

LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

JAN 16 REC'D *WBO*
Page 2

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

RECEIVED

NAME: Juana Dye NAME: _____
ADDRESS: 1249 Sunflower St. ADDRESS: _____
TELEPHONE: (559) 935-5318 TELEPHONE: () _____

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

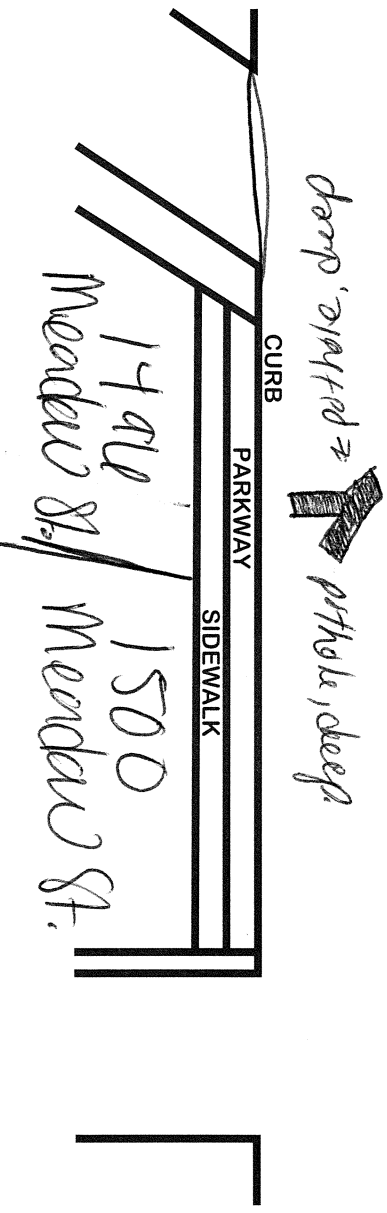
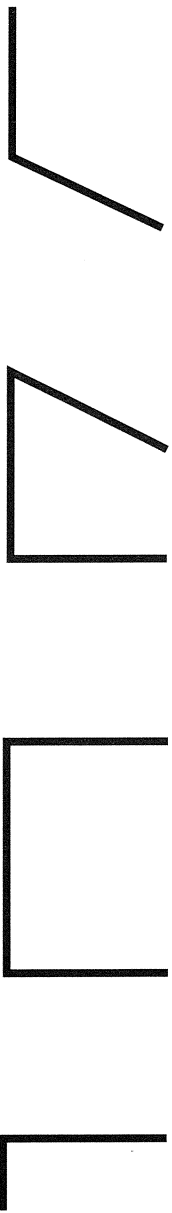
DOCTOR: Paul Griffin - DAN ERWIN TELEPHONE: 559-935-5655
ADDRESS: 222 Coalinga CA 93210 DATE/TIME: 12/30/24 1141/25C 430pm
HOSPITAL: Calvary Memorial Medical Center TELEPHONE: 559-821-6100
ADDRESS: 1191 Phelps Ave. Coalinga CA DATE/TIME: 12/20/2024

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.

SIGNATURE OF CLAIMANT OR AGENT *[Signature]* TYPE OR PRINT NAME Eyanna Dye DATE 1/14/2025
ACTING ON BEHALF OF CLAIMANT

RELATIONSHIP TO CLAIMANT

Self

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

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

Subject: Authorize Purchase and Installation of Three (3) Electrolytic Cells for the Hypochlorite On-Site Generators at the Water Treatment Plant
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Council Approval to Purchase and Install Three (3) Electrolytic Cells for the On-Site Hypochlorite Generator (OSG) at the Water Treatment Plant in the amount of \$72,975.00.

II. BACKGROUND:

The City Water Treatment Plant uses an on-site hypochlorite generation system (OSG) to produce chlorine-based disinfectants where a solution of sodium chloride is passed through an electrolytic cell. This process converts the chloride ions present in the solution to either sodium hypochlorite or mixed oxidant solution, depending on the cell configuration.

III. DISCUSSION:

The urgency of this is that the current cells have failed, the hypochlorite generators are currently down and operators are currently manually mixing the solution to ensure we continue to deliver safe and reliable drinking water. This authorization will allow the City to proceed with the ordering and installation of the three (3) CT-100 Cells to ensure that the OSG continues to operate in the future and water demand increases into summer. The City will purchase the three (3) cells from Telstar Instruments who conducts all the regular scheduled maintenance on these instruments.

IV. ALTERNATIVES:

None at this time. This is an urgent item to ensure the continued delivery of safe and reliable drinking water.

V. FISCAL IMPACT:

This purchase will come from the water plants Major Equipment Repairs and Maintenance fund which has sufficient funds to support this unanticipated purchase. Total contract amount will be \$72,975.00.

This will have no impact to the general fund.

ATTACHMENTS:

File Name	Description
3043561_Coalinga_OSG_Cells.pdf	Telstar Quote



Contractor License #422364
Contractor DIR #1000000899

**CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SERVICES
SCADA/AUTOMATION • PLC/HMI • ELECTRICAL • CALIBRATION • MAINTENANCE**

January 31, 2025

City of Coalinga
155 W. Durian
Coalinga, CA 93210
Sent via Email: auribe@coalinga.com

Attn: Anthony Uribe
Subject: City of Coalinga, OSG Cell Replacement
Reference: 30-43561

Drawings: N/A
Specifications: N/A

Dear Anthony,

Telstar Instruments ("Telstar") is pleased to provide a quote for the referenced project to the above identified purchaser ("Customer").

By accepting this proposal from Telstar you agree to treat this as confidential information.

SCOPE OF SUPPLY / SERVICES

1. Qty-3 De Nora CT-100 OSG Cells , 47000328 Electropack Assembly, CT100
Cell Internals Only – Titanium Plates and Hardware
Price Each: \$ 24,425.00 X 3 = \$ 72,975.00*

*Prorated Warranty Price

No Labor is included.

Lump Sum Price for this Scope.....\$72,975.00

Shipping and Handling for Telstar Supplied Materials IS NOT INCLUDED

Sales Tax IS NOT INCLUDED

This quotation is based on Customer's representation that this IS a prevailing wage project.

CLARIFICATIONS, EXCEPTIONS, AND EXCLUSIONS

- a. Material price is valid for seven (7) days from date referenced on this quote (Refer to COVID clause RE: MATERIAL PRICING AND DELIVERY under Terms and Conditions)
- b. This quotation is based on the inclusion of Telstar's standard Terms and Conditions as part of any purchase order, contract or other agreement.



Contractor License #422364
Contractor DIR #1000000899

- c. Telstar's quotation includes only those items listed above. Requests for additions/deletions from our scope will require a change in the quoted price.
- d. Telstar assumes no responsibility for performance, applicability, compatibility, start-up, testing, or acceptance of any equipment not furnished by Telstar under this proposal.
- e. Please reference the above stated quote number in all correspondence and purchase orders.
- f. A fee of 2% will be applied to all invoices paid by credit card.

TERMS AND CONDITIONS

Base Terms: The attached Quotation is valid for 30 days from the date of Telstar Instruments' ("Telstar") quotation. Acceptance of Telstar's Quotation constitutes a binding Agreement incorporating these Terms and Conditions ("Agreement"). Payment is due and payable 30 days from date of invoice. If payment is not received by the 30th day, a .05% daily service charge (18-3/4% per annum) will be charged on all accounts past due. In the event of a dispute concerning payment, attorney's fees, court costs and costs of collection will be paid to the prevailing party. The cost for permits and bonding are excluded unless expressly referenced in Telstar's quotation. Our standard insurance applies unless agreed to in writing by Telstar. Telstar's standard one year parts only warranty applies to this quotation. All other warranties, express or implied, or referenced elsewhere in contract documents are excluded, including but not limited to implied warranties of merchantability or fitness for purpose. Unless expressly stated in Telstar's estimate, this quote is based on standard straight time hours and does not include any prevailing wage rates. The price quoted herein is for the labor and materials specifically listed within the body of this quote. Overtime and premium labor hours are not included in the quotation, and will result in an additional charge. Service calls are charged at a 4-hour minimum per person, excluding travel time, which is charged separately. Unless expressly stated in the Quotation, training, operation and maintenance manuals, and preparation of as built drawings are excluded from Telstar's scope of work. The term "Equipment" and "Services" as used in these Terms and Conditions refers to the materials and labor provided by Telstar under this Agreement.

Limitation of Liability: (a) In no event shall Telstar, its suppliers or subcontractors be liable for special, indirect, incidental or consequential damages, whether in contract, warranty, tort, negligence, strict liability or otherwise, including, but not limited to, loss of profits or revenue, loss of use of Equipment or any associated equipment, cost of capital, cost of substitute equipment, facilities or Services, downtime costs, delays, or claims of customers of Customer, their officers, directors, members employees or any third parties for any damages. Telstar's liability for any claim, whether in contract, warranty, tort, negligence, strict liability, or otherwise for any loss or damage arising out of, connected with, or resulting from this Agreement or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, operation or use of any Equipment covered by or furnished under this Agreement, or from any services rendered in connection therewith, shall in no case exceed twenty-five percent (25%) of the purchase price allocable to the Equipment or Services that are the subject of the claim. (b) All causes of action against Telstar arising out of or relating to this Agreement, or the performance or breach hereof shall be deemed barred unless brought within one year from the date of discovery or other accrual. (c) In no event, regardless of cause, shall Telstar be liable for liquidated damages, offsets or penalties of any kind or to indemnify, defend or hold harmless Customer, its officers, directors, members, employees or any third party, arising from or related to the Equipment and/or Services provided by Telstar.

Force Majeure: Telstar shall neither be liable for loss, damage, detention or delay nor be deemed to be in default for failure to perform when prevented from doing so by causes beyond its reasonable control including but not limited to acts of war (declared or undeclared), Acts of God, fire, strike, labor difficulties, pandemic, acts or omissions of any governmental authority or of Customer, compliance with government regulations, insurrection or riot, embargo, delays or shortages in transportation or inability to obtain necessary labor, materials, or manufacturing facilities from usual sources or from defects or delays in the performance of its suppliers or subcontractors due to any of the foregoing. In the event of delay due to any such cause, the date of delivery will be extended by period equal to the delay plus a reasonable time to resume production, and the price will be adjusted to compensate Telstar for such delay.



Contractor License #422364
Contractor DIR #100000899

Cancellation: In the event of cancellation by Customer, Customer agrees to fully reimburse and compensate Telstar for all costs associated with this Agreement, including but not limited to engineering, labor, materials, quote and estimating time, and product return fees, plus a ten percent (10%) markup to compensate for disruption in scheduling, planned production, indirect costs and profit. Payment for cancellation shall be due within ten (10) days from the date of submission of charges by Telstar.

Entire Agreement: This Agreement constitutes the entire agreement between Telstar and Customer. There are no agreements, understandings, restrictions, warranties, or representations between Telstar and Customer other than those set forth herein or herein provided. This Agreement may only be amended, changed or revised by a written amendment signed by an authorized representative of Telstar. No oral or implied agreements shall be of any force or affect.

Precedence: In the event Telstar is issued an authorization for work, Purchase Order, Contract or similar Agreement with conflicting Terms and Conditions than those set forth herein, these Terms and Conditions will take precedence and will supersede any and all other conflicting Terms and Conditions.

Submittals: In the event Telstar receives a Notice to Proceed or a written statement to proceed with submittals, Telstar will be entitled to compensation based on percent of completion of submittal cost to Customer. Telstar will prepare only one set of submittals, and any resubmittals shall be subject to an additional charge for engineering time and other costs in preparing re-submittals.

Prevailing Wages: Customer must promptly inform Telstar when a project will be registered on the Department of Industrial Relations. Customer must inform Telstar if Certified Payroll Reports are required to be submitted to Customer. If Customer requests Certified Payroll Reports beyond four weeks in arrears, Customer may be charged an administrative processing fee of \$50.00 per week generated for said reports.

Authorized Signers: Only the following officers of Telstar have the legal authority to enter into binding agreements on behalf of Telstar: John D. Gardiner (President), Kyle A. Johnsen (Vice President), Robert S. Marston (Secretary), Benjamin R. Herston (Treasurer). If a document is signed by an unauthorized person, the document will be void and unenforceable.

Industry Material Pricing and Delivery: Telstar is unable to hold prices on materials for more than 7 days from the dates of the Quotation. Prices for plastic, copper, steel, and other commodities fluctuate daily. Our vendors and manufacturers can experience delays due to labor shortages, shortage of containers, port congestion, and raw material shortages that have extended lead times significantly. Telstar reserves the right to change the delivery date and pricing of materials set forth in this Quotation. Telstar considers any of the above related changes imposed by our vendors and manufacturers as outside its reasonable control and subject to Force Majeure provisions.

Insurance: Telstar's standard insurance limits will apply.

Open Shop: Telstar is an Open Shop contractor and will not be signatory to any unions.

Governing Law: This Agreement shall be construed and interpreted in accordance with the laws of the State of California.

Waiver: The failure of Telstar to insist upon the performance of any term or condition of this Agreement shall not be construed as a waiver of the future performance of any such term or condition or the future exercise of such right.

Severability: If any term of this Agreement is determined to be invalid or unenforceable under any applicable statute, regulation, ordinance, or other law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such law, and the remaining portions of this Purchase Order shall remain in full force and effect.

Dispute Resolution: In the event of any dispute arising from or relating to this Agreement, the parties agree to engage in informal efforts toward resolution by meeting in person. If such efforts are unsuccessful, the parties agree to submit the dispute to mediation with a neutral mediator for resolution, with the parties sharing the costs of such mediation equally. If the parties are unsuccessful in resolving their dispute, then the dispute shall be subject to litigation. If the dispute involves a public entity Owner, then the parties shall comply with the requirements of Public Contract Code section 9204.



Contractor License #422364
Contractor DIR #1000000899

We look forward to working with you on this project. If you have any questions, please contact me at the phone number below.

Sincerely,

Kevin Ward

Kevin Ward
Chemical Feed Sales and Service
(925) 349-7915
kward@telstarinc.com

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

Subject: Adopt Resolution No. 4253 Amending the Paid Call, Fire Reserve, and Per Diem Pay Scale
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

The Fire Chief and Interim City Manager recommend amending the Paid Call, Fire Reserve and Per Diem Pay Scale to comply with the State law minimum wage increase to \$16.50 for the Paid call and Firefighter Reserve positions, and increase the Non-Safety Per Diem rates to be more competitive for recruitment and to be in line with the industry standard range.

II. BACKGROUND:

The Fire Department has experienced a lack of applicants for Non-Safety Paramedic and Non-Safety EMT Per Diem positions to staff the extra ambulance in the EMS Division. After multiple recruiting attempts the department has received zero applicants. This lack of staffing has forced the Department to "brown out" the Huron station for multiple days. This brown out will reduce ambulance receipts and revenue projections for FY 2025 and beyond if these positions are not able to be filled.

The changes to the Fire Division are to the Paid Call Firefighter position to meet the State minimum wage requirement of \$16.50. With the Paid call position being changed, it requires the Reserve Firefighter EMT and Reserve Firefighter Paramedic rate to change to maintain separation between employee classes.

III. DISCUSSION:

A cost comparison was done with the surrounding agencies private ambulance providers to the determine the rate. In addition, staff conducted an internal poll as well as employees reaching out to recruits and the number one reason for lack of applicants was wages and distance. Per Diem rates in Fresno County range from \$17.00-\$25.00 per hour for EMT and \$26.00-\$40.00 per hour for Paramedics. Currently our rates are \$20 for EMT and \$25 for Paramedic. The proposed pay scale amendment was decided upon to be competitive with recruitment and retention. The Paid Call Firefighter, Firefighter Reserve, and Per Diem EMS positions will not include benefits.

IV. ALTERNATIVES:



1. None

V. FISCAL IMPACT:

The proposed rate changes are attached. The cost would come from the Fire Department general fund part time salary line item for the Paid Call and Reserve positions and from the IGT fund balance for the Non-

Safety positions.

ATTACHMENTS:

File Name	Description
 RESO_No_4253_Revising_Fire_Reserve_and_Per_Diem_Pay_Scale.pdf	RESO No. 4253
 Fire_Reserve_and_Per_Diem_Pay_Scale_2025_Revision.pdf	Fire Reserve and Per Diem Pay Scale

RESOLUTION NO. 4253

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA TO REVISE CITY OF COALINGA FIRE PAID CALL, FIRE RESERVE, AND PER DIEM PAY SCALE

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

NOW THEREFORE, BE IT RESOLVED,

1. That the City Council of the City of Coalinga hereby established pay scales for all employees in all classifications of employment on the Paid Call, Fire Reserve, and Per Diem Pay Scale to be revised effective February 20, 2025.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 20th day of February 2025, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

APPROVED:

Mayor, Nathan Vosburg

ATTEST:

City Clerk / Deputy City Clerk

City of Coalinga Fire Reserve and Per Diem Pay Scale

Effective: February 20, 2025

Approved: February 20, 2025

Revised: February 20, 2025

<u>Grade</u>	<u>Position</u>	<u>Step A</u>
1	Firefighter (Paid Call)	\$16.50**
	Hourly	
2	Firefighter/EMT (Reserve)	
	Hourly	\$18.00**
3	Firefighter/Paramedic (Reserve)	
	Hourly	\$19.50**
4	Non-Safety Emergency Medical Technician (Per Diem)	
	Hourly	\$25.00**
5	Non-Safety Paramedic (Per Diem)	
	Hourly	\$40.00**

**not eligible for any benefits other than those required by law.

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

Subject: Consideration of Budget Authorization Request due to Change Order regarding additional materials for WTP Upgrades – Raw Water Intake Improvement Project

Meeting Date: Thursday, February 20, 2025

From: Sean Brewer, Interim City Manager

Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff recommends that the City Council approve a contract increase in the amount of \$87,201.00 and permit the Interim City Manager to execute a change order proposal request for the WTP Upgrades – Raw Water Intake Improvement Project.

II. BACKGROUND:

On May 2, 2024, Council awarded a bid and executed a contract with GSE Construction Company, Inc., to construct improvements at the Water Treatment Plant to replace two Raw Water Intake screens. During construction, a change order request was initiated by the City to repair and clean existing pump strainers. As a result of cleaning, it was discovered that four of the existing slide gates were damaged and it was recommended to replace these gates.

Engaging the existing contractor (GSE Construction Company, Inc.), currently working on this project with experience and familiarity with our infrastructure will allow us to complete these repairs efficiently and cost-effectively, without the need for a separate bidding process. This approach ensures timely and effective improvements to our water system and will allow the continuation of construction for this project.

III. DISCUSSION:

The City requested additional scope of work to be conducted by the Contractor which includes repairing and cleaning existing pump strainers and replacement of four new slide gates; including additional time, material, labor, and equipment and mobilization for delays due to this additional request. A total of \$87,201.00 was proposed by the contractor for these changes.

The City Council initially approved a contract for \$879,000.00 to GSE Construction Company, Inc., for the base bid items of this project, and an additional 10% contingency of \$87,900.00. A previous change order for \$19,881.00 was approved by the City for Intake Pump Station Cleaning. The remaining \$67,320.00 contingency is not enough for this second change order and it is recommended for City Council to approve an additional \$87,201.00 and keep the remaining contingency for potential incidentals to finish this project.

IV. ALTERNATIVES:

The alternative to this council action would be to reject this change order request of additional funds. If this funding is rejected, the City would have to leave the inoperable slide gates as is and the gates would have to be added as another project for re-advertisement with a separate contractor. Staff believes that re-advertising the project for a separate contractor will result in higher costs.

V. FISCAL IMPACT:

Total authorization request for this contract contract change order is \$87,201.00

This project is funded by Water Bond Proceeds and Pay-Go Water Enterprise Funds and will not impact the general fund.

ATTACHMENTS:

File Name	Description
 CE#02-_Slide_Gate_Replacement.pdf	Change Order



GSE Construction Co. Inc.
26027 Huntington Lane, Unit D
Valencia, California 91355
Phone: (661) 295-4960
Fax: (661) 295-5031

Project: 897 - Coalinga WTP Upgrades- Raw Water Intake Improvements
W. Palmer Avenue & Coalinga Canal
Coalinga, California 93210

Prime Contract Potential Change Order #002: CE #002 - Slide Gate Replacement

TO:	City of Coalinga 155 W. Durian Ave Coalinga, California 93210	FROM:	GSE Construction Co. 7633 Southfront Rd. Suite 160 Livermore, California 94551
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	897 - Coalinga WTP Upgrades- Raw Water Intake Improvements
REQUEST RECEIVED FROM:		CREATED BY:	Jesus Rincon (GSE Construction Co.)
STATUS:	Pending - In Review	CREATED DATE:	1/29/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$87,201.00

POTENTIAL CHANGE ORDER TITLE: CE #002 - Slide Gate Replacement

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #002 - Slide Gate Replacement

Scope of work includes replacing 4x slide gates per client request and repairing and cleaning existing pump strainers.

ATTACHMENTS:

[CE#02- Slide Gate Replacement.pdf](#)

City of Coalinga
155 W. Durian Ave
Coalinga, California 93210

GSE Construction Co.
7633 Southfront Rd. Suite 160
Livermore, California 94551

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

GSE CONSTRUCTION INC.
PROJECT: Coalinga WWTP
PROJECT No. : 897

DATE: 1/29/2024
GSE CC CE #2
CLIENTS CO # TBD

CHANGE ORDER CALCULATION

[illegible]

ADDITIONAL SCOPE: Remove and Replicate two pump strainers that have been damaged. Scrape and clean off build up on all other strainers. Work to be done during the same shutdown to avoid pump and confined space costs.

ADDITIONAL SCOPE: Remove and Replicate two pump strainers that have been damaged. Scrape and clean off build up on all other strainers. Work to be done during the same shutdown to avoid pump and confined space costs.

[illegible]

Channel Cleanup

Description

Taken Date

12/12/2024 at 01:53 pm

Upload Date

12/12/2024 at 01:53 pm

Uploaded By

Jesus Rincon

File Name

[AD1EE38A-828D-4E90-8...](#)



Channel Cleanup

Description

Taken Date

12/12/2024 at 01:53 pm

Upload Date

12/12/2024 at 01:53 pm

Uploaded By

Jesus Rincon

File Name

[3EB5D078-B347-4E70-A...](#)



Channel Cleanup

Description

Taken Date

12/12/2024 at 01:44 pm

Upload Date

12/12/2024 at 01:44 pm

Uploaded By

Jesus Rincon

File Name

[A4C51055-965D-40FE-A...](#)



Channel Cleanup

Description

Taken Date

12/12/2024 at 01:44 pm

Upload Date

12/12/2024 at 01:44 pm

Uploaded By

Jesus Rincon

File Name

[2CB23039-F3CF-45EE-A...](#)



Channel Cleanup

Description

Taken Date

12/12/2024 at 01:44 pm

Upload Date

12/12/2024 at 01:44 pm

Uploaded By

Jesus Rincon

File Name

[7A60B064-AE76-4575-A...](#)



Channel Cleanup

Description

Taken Date

12/02/2024 at 02:11 pm

Upload Date

12/09/2024 at 01:22 pm

Uploaded By

Jesus Rincon

File Name

[356F7052-0DEA-400B-A...](#)



Channel Cleanup

Description

Taken Date

12/02/2024 at 02:11 pm

Upload Date

12/09/2024 at 01:22 pm

Uploaded By

Jesus Rincon

File Name

[E766141A-5259-401D-B...](#)





GSE Construction Co. Inc.

GSE Construction Co. Inc.

Printed on Wed Jan 29, 2025 at 10:27 am PST

Job #: 897 Coalinga WTP Upgrades- Raw Water Intake Improvements
W. Palmer Avenue & Coalinga Canal
Coalinga, California 93210

Channel Cleanup

Description

Taken Date

12/02/2024 at 02:10 pm

Upload Date

12/09/2024 at 01:22 pm

Uploaded By

Jesus Rincon

File Name

7AD421CE-318B-4DD0-...





GSE Construction Co. Inc.

GSE Construction Co. Inc.

Printed on Wed Jan 29, 2025 at 10:27 am PST

Job #: 897 Coalinga WTP Upgrades- Raw Water Intake Improvements
W. Palmer Avenue & Coalinga Canal
Coalinga, California 93210

Channel Cleanup

Description

Taken Date

12/02/2024 at 02:10 pm

Upload Date

12/09/2024 at 01:28 pm

Uploaded By

Jesus Rincon

File Name

[DCC47FD1-181A-4B52-8...](#)



Channel Cleanup

Description

Taken Date

12/02/2024 at 02:10 pm

Upload Date

12/09/2024 at 01:22 pm

Uploaded By

Jesus Rincon

File Name

[3F8FFA1E-3401-4F29-8...](#)



Channel Cleanup

Description

Taken Date

12/02/2024 at 02:10 pm

Upload Date

12/09/2024 at 01:22 pm

Uploaded By

Jesus Rincon

File Name

[17C4B642-F00D-4A40-9...](#)





286 Rickenbacker Circle
Livermore, CA 94551
925-961-8888 tel.
925-961-8890 fax
www.frankolsen.com

To: GSE Construction Company, Inc.
Att: Jesus Rincon
Phone: 925-447-0292
Email: jrincon@gseconstruction.com

Date: 01/27/2025
Quote No: 24740

ANY PURCHASE ORDER ISSUED AS A RESULT OF THIS QUOTATION IS SUBJECT TO ALL OF THE MANUFACTURER'S CONDITIONS AND FINAL ACCEPTANCE BY MANUFACTURER. SPARE PARTS NOT INCLUDED UNLESS NOTED BELOW. WE ASSUME THE PROJECT IS NOT AIS UNLESS NOTED BELOW. SPECIAL ORDERED ITEMS WHICH INCLUDE SPECIAL CONSTRUCTION, COATINGS, ACCESSORIES AND/OR FEATURES ARE NON-CANCELABLE AFTER THE PRODUCTS IS FORMALLY RELEASED FOR FABRICATION WITH FAO OR MANUFACTURER

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended</u>
1	1	Location Mechanical Screen Opening Rectangular Mounting Thimble Mounted (Existing) Design Head 13' Seating and Unseating -To be Verified Sealing On Top, Sides and Bottom Installation Depth 20.92' Operation Pedestal Mounted Manual Actuator Type of Closure Flush Bottom Stem Extension Rising with Stem Cover Frame Configuration Open Top Type of Opening Upward		
Option #1				
2	4	Rodney Hunt Stainless Steel Slide Gates – 30" (w) x 30" (h)	\$ 11,125.00	\$ 44,500.00
Option #2				
3	4	Rodney Hunt Aluminum Slide Gates – 30" (w) x 30" (h)	\$ 10,470.00	\$ 41,880.00
4	1	Field Service – Price Per Day As Needed	\$ 1,800.00	\$ 1,800.00

Total: \$ 88,180.00

Shipping Terms : FOB Factory (Full Freight Allowed)
QTE Validity : 30 Days
Payment : Net 30 Days
Shipping Type : Common Carrier

Sincerely,
James Giles
james.giles@frankaolsen.com

Frank A. Olsen Company

QUOTATION TERMS & CONDITIONS

1. Unless otherwise stated in writing, the Terms and Conditions of the Frank A. Olsen Company and the Manufacturers Listed Terms and Conditions herein will apply to all portions of this quotation.
 2. All items listed in this quotation are based on our interpretation of the material requirements in accordance with the project plans and specifications. No warranty is made regarding quantities or types of materials.
 3. The Frank A. Olsen Company reserves the right to modify this quotation if any changes are made to the plans and/or specifications. In addition, where materials listed on this quotation differ from the specification we reserve the right to re-quote in accordance with the plans and specifications.
 4. Shipping dates are approximate and are based on quantities and materials available at the time of this quote.
 5. All materials not specifically listed in this quotation are to be construed as being supplied by others.
 6. Operator / Actuator / Gear orientation shall be the responsibility of the owner, contractor or client to whom this quotation is addressed. Unless specified by the owner, contractor or client the operator will be mounted in the manufacturer's standard position.
 7. Unless otherwise stated, start-up is not included in the prices contained in this quotation. When start-up is specifically mentioned herein, services will be limited to the equipment specified and additional services will be charged in accordance with the Frank A. Olsen Company "Field Service Rate Sheet" unless separately negotiated. A copy of the rate sheet may accompany this quotation or will be provided, upon customer request, before additional work proceeds.
 8. Every attempt will be made to provide coatings in accordance with the specification. Where the type of coating is not mentioned herein, the coating will be per the manufacturer's standard.
 9. Additional clarifications, terms and conditions may be included throughout this quotation.
 10. Any attachments are to be considered as part of this quotation.
 11. Unless specifically stated, sales tax, handling and/or other manufacturer's fees are not included, payment terms are 100% Net 30 Days, and Valid 120 days from the above date.
 12. This quotation does not included any flange bolts, nuts, washers, gaskets, valve boxes, floor stands, extension stems, ground level position indicators, chain wheel and chain, or other accessories unless noted on the description of the quotation.
 13. Pricing does not included any spare parts unless listed on the quotation.
 14. All Shipments from Frank A. Olsen Company are subject to standard handling fees. Interest on all overdue accounts will be charged 18% per annum, calculated monthly (1.5% per month).
 15. All shipments from Frank A. Olsen Comapny are due and payable per terms. If purchaser falls into default for non-payment, then in addition to other remedies, purchaser agrees to reimburse seller all costs of collection including reasonable attorney fees.
 16. **All Credit Card purchases are subject to a 3% non refundable service charge**
 17. This quotation reflects our policy of sourcing raw materials in the most cost effective manner. Any requirements for specific "U.S. content" shall require a revised quotation.
- ☒ If this box is checked, this quotation was made without benefit of complete plans and written specifications. The Frank A. Olsen Company takes no responsibility for the completeness or accuracy of the items quoted. See the body of the quotation for limitations.

SCOPE OF SUPPLY

PRODUCT : STAINLESS STEEL & ALUMINUM SLIDE GATES
PROJECT : COALINGA WFP & PS, CA
DATE : JANUARY 27TH, 2025



Project : Coalinga WFP & PS, CA
Offer No. : RH-10469-Rev-0
Date : January 27th, 2025



To: All Bidding Contractors
Project: Coalinga WFP & PS, CA
Rodney Hunt Representative: James Giles, Frank A Olson, (925) 961-8888

Rodney Hunt is pleased to offer the following proposal for stainless steel slide gates per information provided. All stainless-steel slide gates comply with AWWA C561.

OPTION A:

Item #1	Stainless Steel Slide Gates – 30” (w) x 30” (h)	
Qty: 4 Units	Location	Mechanical Screen
	Opening	Rectangular
	Mounting	Thimble Mounted (<i>Existing</i>)
	Design Head	13’ Seating and Unseating <i>-To be Verified</i>
	Sealing On	Top, Sides and Bottom
	Installation Depth	20.92’
	Operation	Pedestal Mounted Manual Actuator
	Type of Closure	Flush Bottom
	Stem Extension	Rising with Stem Cover
	Frame Configuration	Open Top
	Type of Opening	Upward

PRICE: \$ _____

MATERIAL OF CONSTRUCTION FOR VARIOUS COMPONENTS OF STAINLESS-STEEL SLIDE GATES:

Frame, Slide	: Stainless Steel ASTM A-240 Type 316L
Guides	: UHMWPE ASTM D-4020
Rubber Seals	: EPDM/ Neoprene ASTM D-2000
Stem	: Stainless Steel ASTM A276 Type 316
Thrust Nut	: Bronze ASTM B-584
Lift Nut	: Bronze ASTM B-584
Pedestal	: Stainless Steel 316
Gate Assembly Bolts & Nuts	: Stainless Steel 316

Project : Coalinga WFP & PS, CA
Offer No. : RH-10469-Rev-0
Date : January 27th, 2025



OPTION B:

Item #1 Aluminum Slide Gates – 30" (w) x 30" (h)

Qty: 4 Units

Location	Mechanical Screen
Opening	Rectangular
Mounting	Thimble Mounted (Existing)
Design Head	13' Seating and Unseating
Sealing On	Top, Sides and Bottom
Installation Depth	20.92'
Operation	Pedestal Mounted Manual Actuator
Type of Closure	Flush Bottom
Stem Extension	Rising with Stem Cover
Frame Configuration	Open Top
Type of Opening	Upward

PRICE: \$ _____

MATERIAL OF CONSTRUCTION FOR VARIOUS COMPONENTS OF ALUMINUM SLIDE GATES:

Frame, Slide	: Aluminum Alloy 6061- T6
Guides	: UHMWPE ASTM D-4020
Rubber Seals	: Neoprene ASTM D-2000
Stem	: Stainless Steel ASTM A276 Type 304
Lift Nut	: Bronze ASTM B-584
Pedestal	: Stainless Steel 316
Gate Assembly Bolts & Nuts	: Stainless Steel 316

EXCLUSIONS:

- Taxes
- Offloading & Installation
- Civil Design & Buildings
- Concrete, Grout, Gasket/Sealants/Mastic, Epoxy capsules for anchors are not included
- Lubrication for stem, gear units and bearing
- Field Finish Painting
- Storage at Our Shop or Jobsite
- Spare Parts & Special Tools
- Wall Thimble
- Electric and Portable Actuator

Project : Coalinga WFP & PS, CA
Offer No. : RH-10469-Rev-0
Date : January 27th, 2025



EXCEPTIONS & NOTES:

- Since there are no full specs and plans available, Rodney Hunt has offered slide gates per information provided in email, if any other documents provided at later stage our pricing will be revised.
- Contractor needs to verify the existing thimble condition, for now, Rodney Hunt has offered gates mounted on existing thimble.

PAYMENT TERMS:

A. Preferred Payment Terms Qualifying for discount of 2% of PO value

- 20% with purchase order
- 20% upon delivery of submittals (Net 30 days)
- 55% upon delivery of equipment (Net 30 days)
- 05% upon start-up of equipment (Net 30 days, not to exceed 90 days from delivery to site)

B. Alternate Payment Terms

- 10% upon delivery of submittals (Net 30 days)
- 10% upon approval of submittals (Net 30 days)
- 75% upon delivery of equipment (Net 30 days)
- 05% upon start-up of equipment (Net 30 days, not to exceed 90 days from delivery to site)

All payment terms stated above are subject to credit approval prior to delivery.

GA DRAWING/ SUBMITTALS:

- 4 weeks from date of written purchase order and receipt of all field dimensions.
- We anticipate approval of our submittals within 6 weeks to avoid price escalation due to fluctuation of pricing in raw materials.

DELIVERY:

- 24 weeks to job site after G.A drawing approval/ release for manufacturing.
- Our offer is based on a maximum of 1 shipment for gates and gate accessories (such as wall thimbles that may be needed earlier). If your project schedule needs additional (partial) gate shipments on account of your project schedule, please contact us for a freight adder.

FIELD SERVICES:

- Site services for start-up & training are **not** included.

OTHER TERMS & CONDITIONS:

- Please refer below "other terms & conditions".

Should you have any questions regarding our scope of work, please contact me at any time.

Best Regards,

Laura Lozano

Sales Engineer

E: llozano@rodneyhunt.com

C: (281) 962-6367

Project : Coalinga WFP & PS, CA
Offer No. : RH-10469-Rev-0
Date : January 27th, 2025



TERMS & CONDITIONS:

GENERAL:

- Our scope of supply is based on the information provided and our interpretation of the same. If there are any discrepancies please advise us, so we can match the requirement. The quantity of items offered by us and our price is based on our evaluation of the documents. In the event of a potential mismatch between our offer and specs, buyer should verify the quantities in our offer. Our submitting an offer with BOQ as calculated by us does not absolve the buyer from verifying the requirement of equipment and quantity.

PRICE:

- Prices are valid for 30 days from date of offer. If raw material prices change substantially, we reserve the right to requote. If the order is placed after the validity date, we reserve the right to requote. Prices are based on receiving entire order, adjustment to quantities may alter pricing.
- Price includes delivery to site inclusive of packing, forwarding and transit insurance. Unloading is not in our scope.
- Prices are exclusive of any sales or use tax, such tax is for the Buyer's account. The Buyer needs to submit tax exemption certificate along with purchase order, alternatively sales and use tax undertaking.

FINANCE & STORAGE CHARGES:

- If Buyer does not schedule inspection within 15 days of notice or does not allow delivery within 15 days of being informed that gates are ready to be shipped, we reserve the right to levy finance & storage charges @ 0.5% of the PO value till delivery is permitted.

P.O CANCELLATION:

- The Buyer may cancel this order only with prior written consent of the Seller. The Buyer agrees to pay the Seller a cancellation charge for any such cancelled order, which will be no less than ten percent (10%) of purchase price.

WARRANTY AND GUARANTEE:

- Standard warranty is for 18 months from date of supply or 12 months from the date of commissioning, whichever is earlier, against any defect attributable to faulty manufacturing and/or poor workmanship.

PRICE / DELIVERY IMPLICATION:

- If during drawing approval/order execution any design parameter/specification is changed, a change order incorporating the same will be applicable and communicated to the buyer

PRICE VARIATION CLAUSE:

- Should there be an inordinate delay in shop drawing approval (more than 8 weeks) and/or non-payment (more than 30 days after receipt of invoice), we reserve the right to review and revise our price.

LIQUIDATED DAMAGES (LD):

- LD if any, can be levied @ 0.5% per week subjected to max. 5% of the order value of that material that has got delayed. Application of LD is subject to terms as stated under "Delivery" & "Payment Terms" as well as buyer agreeing to our "Finance & Storage Charges". LD will not be applicable when the delay is not directly attributable to us.

FORCE MAJEURE:

- If there is delay in execution of the order due to any reason beyond our control, including but not limited to act of god, war, act or failure to act of government, act or omission of Buyer, fire, flood, earthquake, pandemic, strike or labor troubles, sabotage, or delay in obtaining from others suitable services, materials, components, equipment or transportation ("Force Majeure Event"), the delivery period shall be extended for a period equal to the delay and its consequences.

LIMITATION OF LIABILITY:

- In the event of an order, our maximum liability (including but not limited to those arising under tort Indemnity, warranty, contract, strict liability or otherwise and including all costs, expenses & fees) shall not exceed 100% of the PO value (excluding taxes)

EXCLUSION OF CONSEQUENTIAL DAMAGES:

- Under no circumstances, (contract, indemnity, warranty, tort (including negligence), strict liability or otherwise), will we be liable for any special, indirect, incidental, punitive, or consequential damages including loss of profit, loss of revenue, loss of cost of capital, loss of goodwill, loss of reputation or any other indirect or consequential damages/ losses.

ARBITRATION & JURISDICTION:

- In case of any dispute related to buyer's order, the matter will be referred to the arbitrators for settlement wherein an arbitrator appointed by each party shall decide the matter. Failing this, the matter will be referred to a Court of Law with jurisdiction in Houston, TX.

INSPECTION:

- We agree to buyers' inspection & testing at our facility. The parameters for inspection would be the approved ITP, If applicable.
- Pre-shipment inspection at our works will be considered final. We will not be responsible for the problems arising out of improper handling and installation when installation is not done under our supervision or as per our instruction as stated in our O&M manual.

O&M:

- Electronic O&M will be provided at no extra cost. Printed O&M manuals are also available upon written request.

Project : Coalinga WFP & PS, CA
Offer No. : RH-10469-Rev-0
Date : January 27th, 2025



DELIVERY:

- Quoted delivery period is subject to automatic extension in case of delay due to force majeure & reasons beyond our control as well as due to buyer's delay in (i) inspection of gates manufactured and are ready for inspection (ii) non-availability of freight instruction from buyer & (iii) meeting all payment obligations per P.O terms, without our being liable for liquidated damages or consequential losses of the buyer.
- Quoted delivery period is subject to timely issuance of submittal approval, timely issuance of advance, timely arranging inspection of ordered goods (within 1 week) and timely issuance of balance payment as per agreed terms. Any delay in any of these post-order activities shall be considered a reasonable cause for extension in delivery period.
- Depending upon quantity involved, the delivery will be offered in multiple lots and the composition of each lot will depend on value of lot, transport feasibility and cost of transportation. In case of a scheduling priority, buyer is to inform us before placing an order. If no priority/schedule is stated in the PO we will decide the schedule of lots based on availability of design/pattern / raw material/transportation feasibility etc.

FIELD SERVICES:

- If a job requires field service, our current rates are \$ 1,500 per trip plus \$ 1,250 per (8) hour day, spent on site. If service is provided on a weekend or on a holiday, the rate will be \$1,750 per (8) hour day. All field service trips require a written confirmation from buyer prior to arriving at job site. We require a 3-week notification for field service scheduling.

OTHER TERMS:

- In case of regulatory requirements, buyer is requested to inform us about the same prior to placement of order. Unless explicitly stated and to meet delivery deadlines in a timely and cost-effective manner, we reserve the right to source our products from any of facilities worldwide. Although gates are exempt from AIS, should your project need specific content from our US facilities, please contact us to discuss the same.
- Export / Import - Buyer will comply with all applicable import and export control laws and/or regulations, including without limitation those of the U.S. and/or other jurisdictions from which products may be supplied or to which they may be shipped. Buyer will not use, transfer, release, import, export or re-export products in violation of such applicable laws and/or regulations.

ORDER ENTRY:

- Please issue orders to:
Rodney Hunt 6200 Savoy Dr Ste 750 Houston, TX 77036

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

Subject: Approve Grant Quotes for Submission of a Congestion Mitigation and Air Quality (CMAQ) and Surface Transportation Block Grant (STBG) Programs and Further Adopting Resolutions Authorizing Submission of Applications

Meeting Date: Thursday, February 20, 2025

From: Sean Brewer, Interim City Manager

Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

City Council Authorization to Submit Grant Applications Under the Congestion Mitigation and Air Quality (CMAQ) and Surface Transportation Block Grant (STBG) Grant Programs and Approving Resolutions Authorizing Submission of said Applications.

II. BACKGROUND:

Staff has been working with the city engineer and it's grant writers, Blais and Associates, to develop a scope of work for projects that are eligible under the CMAQ and STBG grant programs which is administered by the Fresno COG. Staff is seeking authorization to submit applications for the proposed projects.

III. DISCUSSION:

These projects have been carefully selected to ensure they are competitive and fit with the program eligibility guidelines.

Congestion Mitigation and Air Quality (CMAQ)

Project: New Bike Lanes and street overlay on N Garfield St (from E Polk St to E Roosevelt St), E Roosevelt St (from N Garfield St to Hayes St), Hayes St (from E Polk St to E Glenn St), E Glenn Ave (from E Polk St to S 1st St), and S 1st St (from E Glenn St to Trail 4/E Forest Ave). Approximately 13,592 LF of 4'-5'W Bike Lanes.

Due to complexity of the CMAQ program requirements and cost benefit ratio of air quality improvement, an alternative project for this program would be to purchase a new street sweeper to serve as the primary to our existing street sweeper that would be 6 years old by the time funding would be allocated for this program,.

Surface Transportation Block Grant (STBG)

Project: Reconstruction of Cambridge Ave from Elm Ave to Monterey St, approximately 298,310 SF and the length of 1 mile

These projects are still in the infancy phase and could change a little as cost estimates are developed, however, staff needs to proceed with the grant development quotes to develop the applications. Staff just wants to make sure the Council was comfortable with the project scopes prior to proceeding with encumbering grant writing expenses.

IV. ALTERNATIVES:

- Provide comments to staff accordingly.

V. FISCAL IMPACT:

Project costs have not been determined for each project however, staff will be proceeding with grant development. The costs associated with each grant application is as follows:

CMAQ Application: \$ 10,730.00 + \$2,000 for Engineering Support

STBG Application: \$ 11,498.00 + \$2,000 for Engineering Support

ALL of these quotes amounts were anticipated and budgeted in the current fiscal year within the local street related funds. Measure C and TDA.

ATTACHMENTS:

File Name	Description
❏ Q_Coalinga_STBG_030325.pdf	B&A Grant Quote STBG
❏ Q_Coalinga_CMAQ_031125.pdf	B&A Grant Quote CMAQ
❏ RESO#4254_STBG_Application_Cambridge_Ave_Rehab_Proj_Att_D_022025.pdf	RESO#4254_STBG Application_Street Sweeper_022025
❏ RESO#4255_CMAQ_Application-Street_Sweeper_022025.pdf	RESO#4255_CMAQ Application_Cambridge Ave Rehab Proj

Quote Prepared By:
Natale Lessey
949-589-6338
operations@blaisassoc.com

Project Quote

Client Name	City of Coalinga
Client Contact(s)	Sean Brewer, City Manager
Grant Program	Surface Transportation Block Grant Program (STBG)
Project Due	March 3, 2025
Project Name	TBD
Date Prepared	February 11, 2025
Project Cost	\$11,498

Activity	
Preparatory work including reviewing guidelines and application materials; developing timeline & checklist; hosting a kick-off conference call with client; attending to follow-up action items from kick-off call; preparing internal e-file system.	
Develop application narrative. Includes 1) Rehabilitation, Reconstruction and Replacement (Preservation), 2) Safety/Security, 3) Air Quality 4) Congestion Relief / System Expansion 5) Cost Benefit Ratio 6) Congestion Management Plan (CMP) 7) Subjective Evaluation 8) Construction-Ready Projects (if applicable) 9) Expedited Project Delivery.	
Complete Cover Page.	
Part A1: Applicant Information.	
Part A2: General Project Information.	
Part A3: Project Type.	
Part A4: Project Details.	
Part A5: Project Delivery Schedule.	
Part A6: Project Funding Sources.	
Part A7: Project Scalability & Partial Funding.	
Attachment A: Application Checklist and Signature Page.	
Attachment B: Financial Plan.	
Attachment C: Project Estimate.	
Attachment D: AB 1012 Resolution.	
Attachment E: RTP Documentation.	
Attachment F: Project Location Map.	
Attachment G: Benefit Cost Analysis.	
Attachment H: Preliminary Engineering and Design, Environmental, and Right-of-Way Documentation or Certification.	
Attachment I: Photos of Existing Conditions.	
Attachment J: Additional Attachments.	
Conference calls and client coordination. Provide 80% draft and 100% final to client for review. Incorporate up to two sets of written client feedback and comments. Prepare final files for Client's permanent record keeping. Submit application via fresnocog.com.	
SUBTOTAL	
\$10,948	

Direct Costs	
Final Files (link)	\$0
Reproduction for eight (8) hard copy.	\$500
Express Delivery mail or courier services (not applicable).	\$50
SUBTOTAL	\$550

Quote Prepared By:
Natale Lessey
949-589-6338
operations@blaisassoc.com

www.blaisassoc.com

GRAND TOTAL		\$11,498
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Notes and Assumptions	
1) To best serve you, B&A has reserved staff time for this project until the response date requested in the transmittal e-mail.	
2) Most federal projects require a local match of 11.47%.	
3) This quote is for one (1) application. Agencies may submit a maximum of 10 projects for consideration in the STBG Regional Bid process.	

By signing this quote, the Client agrees to:

- Provide requested information prior to stipulated deadline, dates to be jointly agreed upon and incorporated into the Timeline and Checklist.
- Attend all scheduled calls and be available for ad-hoc calls, as needed.
- Respond to inquiries from the B&A team within one business day.
- Assign a person to be B&A's main point of contact throughout the duration of the project.

Please note that this quote is fixed fee for service based on current conditions and understandings. Many factors may change during the development of a project, including Client requests, that may increase the amount of work required to successfully perform services. During the course of work, if there is a material change in scope, B&A will notify the point of contact and mutually agree to a change order or discuss alternatives.

Signature Approving Costs and Authorizing Notice to Proceed

Date

Printed Name

Quote Prepared By:
Natale Lessey
949-589-6338
operations@blaisassoc.com

Project Quote

Client Name	City of Coalinga
Client Contact(s)	Sean Brewer, City Manager
Grant Program	Congestion Mitigation and Air Quality Improvement (CMAQ)
Project Due	March 14, 2025
Project Name	TBD
Date Prepared	February 12, 2025
Project Cost	\$10,730

Activity	
Preparatory work including reviewing guidelines and application materials; developing timeline & checklist; hosting a kick-off conference call with client; attending to follow-up action items from kick-off call; preparing internal e-file system.	
Complete Title Page.	
Complete Applicant Information.	
Develop General Project Information. Includes 1) Summary of Project Scope 2) Project Purpose 3) FTIP Project Description.	
Complete Project Details.	
Complete Project Delivery Schedule.	
Complete Funding and Scalability.	
Compile application attachments. Includes 1) Application Checklist and Signature Page 2) Financial Plan 3) AB 1012 Resolution 4) Project Estimate 5) Cost Effectiveness and Emissions Reductions Calculations 6) RTP Documentations 7) Project Location Map 8) Preliminary Engineering and Design, environmental and Right-of-way Documentation 9) Warrant study 10) Photos of Existing Conditions 11) Additional Attachments.	
Conference calls and client coordination. Provide 80% draft and 100% final to client for review. Incorporate up to two sets of written client feedback and comments. Prepare final files for Client's permanent record keeping. Submit application via fresnocog.com.	
SUBTOTAL	\$10,150

Direct Costs	
Final Files (link)	\$0
Reproduction for ten (10) hard copies.	\$500
Express Delivery mail or courier services.	\$80
SUBTOTAL	\$580

GRAND TOTAL	\$10,730
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Quote Prepared By:
Natale Lessey
949-589-6338
operations@blaisassoc.com

www.blaisassoc.com

Notes and Assumptions
1) To best serve you, B&A has reserved staff time for this project until the response date requested in the transmittal e-mail.
2) Total Funding: \$25,180,631.
3) Match Requirement: 11.47%.

By signing this quote, the Client agrees to:

- Provide requested information prior to stipulated deadline, dates to be jointly agreed upon and incorporated into the Timeline and Checklist.*
- Attend all scheduled calls and be available for ad-hoc calls, as needed.*
- Respond to inquiries from the B&A team within one business day.*
- Assign a person to be B&A's main point of contact throughout the duration of the project.*

Signature Approving Costs and Authorizing Notice to Proceed

Date

Printed Name

RESOLUTION NO. 4254

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
SUPPORTING AND IMPLEMENTING THE TIMELY USE OF FUNDING (STBG Program)**

In the Matter of: Project Delivery Schedules for Federal Transportation Funding Project Selection.

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding; and

WHEREAS, the City of Coalinga is able to apply for and receive Federal and State funding under the Regional Surface Transportation Block Grant Program; and

WHEREAS, the City of Coalinga desires to ensure that its project, *the Cambridge Avenue Rehabilitation Project*, is delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the City of Coalinga that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

WHEREAS, the City of Coalinga must demonstrate dedicated and available local matching funds; and;

NOW THEREFORE BE IT RESOLVED, that the City Council hereby agrees to ensure that all project delivery deadlines for all project phases shall be met or exceeded.

BE IT FURTHER RESOLVED, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

BE IT FURTHER RESOLVED, that the City Council does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council.

THE FOREGOING RESOLUTION was passed and adopted by the City Council of the City of Coalinga at a regularly scheduled meeting held on this **20th day of February, 2025** by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Coalinga City Council duly adopted at a regular meeting thereof on the 20th day of February, 2025.

Shannon Jensen, City Clerk

RESOLUTION NO. 4255

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COALINGA
SUPPORTING AND IMPLEMENTING TIMELY USE OF FUNDING
(CMAQ and CARBON REDUCTION)**

In the Matter of: Project Delivery Schedules for Federal Transportation Project Selection - Federal Transportation Act IIJA/BIL

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding; and

WHEREAS, the City of Coalinga is able to apply for and receive Federal and State funding under the Federal Transportation Act; and

WHEREAS, the City of Coalinga desires to ensure that its project, *the Coalinga Street Sweeper Particulate Matter Reduction Project*, is delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the City of Coalinga that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

WHEREAS, the City of Coalinga must demonstrate dedicated and available local matching funds; and

NOW THEREFORE BE IT RESOLVED, that the Coalinga City Council hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

BE IT FURTHER RESOLVED, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

BE IT FURTHER RESOLVED, that the Coalinga City Council does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council of the City of Coalinga.

THE FOREGOING RESOLUTION WAS PASSED AND ADOPTED by the City Council of the City of Coalinga at their regular meeting held on February 20, 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

* * * * *

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Coalinga City Council duly adopted at a regular meeting thereof held on the 20th day of February, 2025.

Shannon Jensen, City Clerk

Resolution No. 4255

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

Subject: Schedule a Study Session for the Sales Tax / Water / Economic Development Committee
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Interim City Manager is providing an opportunity for the City Council to schedule the next Sales Tax / Water / Economic Development Committee study session.

II. BACKGROUND:

At the January 16, 2025, meeting the City Council updated the transparency committees by removing cannabis and consolidating Sales Tax, Water and Economic Development. In doing so, it has created a larger committee consisting of more than 2 council members. Thus, it was the consensus of the council that this newly formed group would operate as a study session and be brought for scheduling.

III. DISCUSSION:

Staff is requesting that the council discuss and agree on a date and time for the study session. Once the date is set, staff will handle advertising and coordination. Additionally, staff suggests that the council establish the scope of the agenda for this study session, unless the Council prefers to use the first session to define the purpose and goals of future study sessions to guide the group.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None, unless the council would like to have light food and refreshments for these study sessions.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Council Discussion, Direction and Potential Action related to Issuing a Request for Proposal for Realtor Services
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff is seeking direction from the City Council as to how they would like to proceed with soliciting real estate services.

II. BACKGROUND:

This item is being brought to the City Council in order to seek clarification as to how the City Council would like to address its real estate contract with Mid-State Realty. At the January 16, 2025 meeting, the City Council chose not to renew its contract with Mid-State Realty, and directed staff to issue a request for proposal (RFP) for real estate services as they did the previous year. However, after doing research for the previous RFP, staff discovered that the City in fact renewed the contract with Mid-State Realty and chose not to advertise an RFP for real estate services. Therefore, staff is seeking direction as to how the council would like to go about soliciting real estate services, since the city has historically taken different approaches in the past when seeking such services.

The City of Coalinga has previously engaged in a series of Requests for Proposals (RFPs) to solicit real estate services for its properties. Here is a summary of the timeline and past efforts:

RFP for Realtor Services (August 2010)

In August 2010, the city issued an RFP to local realtors, ultimately selecting Tawnya Stevens with Mid State Realty due to her expertise with commercial properties, competitive commission rate and the proposal to cover all costs related to her exclusive realtor services. This was accomplished by a letter going out from the City Manager to local realtors requesting proposals with the following: amount of commission, lead contact, experience with commercial/industrial property, experience with bank owned/foreclosed properties and a statement of reasons why their firm should be retained by the City.

Attempt to Terminate Mid State Realty's Agreement (2015)

In September 2015, the Council considered terminating its exclusive agreement with Mid State Realty due to slow progress in selling the EDA buildings. Staff suggested that contracting with a dedicated commercial broker might yield better results. However, no decision was made at the time regarding the termination or continuation of the contract and the City remained with Mid-State.

RFP for City's Real Estate Services (2022)

In November 2022, the Council considered issuing an RFP for a real estate firm to serve as the city's

exclusive agent for all real estate transactions. The motion failed, and the city decided not to move forward and continued with Mid-State Realty.

Since 2022 the Council has continued to annually review and ultimately renew its contract with Mid State Realty due to services they have been consistently providing.

III. DISCUSSION:

Given the city's previous experience with soliciting real estate services, we are seeking the council's input on how to proceed with issuing a new RFP for real estate services. Specifically, we need to know whether the city should:

- **Issue an RFP for a new real estate agent:** This would involve seeking proposals from firms to handle all real estate transactions for the city with experience in commercial/industrial property sales, public property, housing successor properties. Would this be directed at local real estate firms only?
- Staff could **send a letter of interest to local real estate firms** to see which firms would be interested in becoming the City's real estate firm and then send a proposal request to the firms that submitted a letter of interest.
- **Continue working with the current realtor, Mid State Realty:** Should the city prefer to renew or amend the existing contract?
- **Consider other options:** The council may also want to explore whether to focus on selling specific properties or retaining a real estate firm for a more targeted role when properties arise. However there are still properties the City needs to unload from the dissolution of RDA.

If the council chooses to issue an RFP either after a letter of interest is issued or from the beginning staff would anticipate the Proposal Components to include:

Company Background and Experience

- Description of the firm, including years in business and areas of expertise.
- Summary of experience with municipal, commercial, and/or residential property transactions.
- List of key personnel who will be involved in the project, with qualifications and experience.

Proposed Approach and Methodology

- Detailed description of how the firm plans to assist the city in property sales and purchases.
- Outline of marketing strategies for selling city-owned properties.
- Plans for property appraisals, price setting, and handling negotiations.
- Description of the proposed process for closing and transferring property titles.

References and Past Performance

- Provide at least 3 references from past clients with similar property transactions.
- Include a list of recent property sales/purchases managed by the firm, especially any municipal or government contracts.

Fee Structure

- Provide a detailed breakdown of the commission and/or fee structure for property sales and purchases.
- Include any additional costs the city may incur (e.g., advertising, closing costs).

Conflict of Interest Disclosure

- A statement of any potential conflicts of interest with city council members, city staff, or any relevant parties.

IV. ALTERNATIVES:

- Issue an RFP for a new real estate firm
- Send a letter of interest to local real estate firms
- Continue working with the current realtor, Mid State Realty
- Consider other options and direct staff accordingly

V. FISCAL IMPACT:

There is no anticipated impact from the action take on this item.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Selection of Fresno COG Policy Board Alternate Member
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

At the Mayors request, the Council is being asked to approve an alternate member from the Council to serve on the Fresno Council of Governments Policy Board.

II. BACKGROUND:

The policy board for the Fresno Council of Governments (COG) is composed of the Mayors from each local government and the County of Fresno within Fresno County. These members come together to make decisions and set policies related to regional planning, transportation, housing, and economic development. The board plays a crucial role in coordinating efforts among different jurisdictions to address regional issues and ensure sustainable growth and development across Fresno County.

III. DISCUSSION:

At the Mayors request, he has ask that the City Council concur on an alternate if he is unable to attend a policy board meeting that occurs once a month. The Mayors recommendation is to select the Mayor Pro-Tem as the alternate.

IV. ALTERNATIVES:

- The Council may choose another alternate different than what the Mayor has recommended.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Fresno Council of Governments One Voice Trip Discussion
Meeting Date: Thursday, February 20, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

There is no recommendation as this was requested by the Mayor to allow the council to discuss the trip and adjust budgets accordingly for those who are interested in attending if the City's priority project is selected as part of the delegation.

II. BACKGROUND:

The Fresno Council of Governments (Fresno COG) has issued a **Call for Priorities** for the 2025 One Voice Advocacy Trip. This trip focuses on advancing regional transportation projects and priorities through direct advocacy with federal representatives and agencies in Washington, D.C. Participating cities and organizations are being invited to submit their project priorities.

III. DISCUSSION:

At the January 16th meeting the council approved a list of priorities that staff submitted to the working group. After the working group met City staff narrowed its priority project to requesting \$3.9 Million in funding for the airport maintenance. The priority project will be considered at the next Policy Board meeting. The priority request submission is attached.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

The rough estimate for the trip is approximately \$3,600 which includes registration fees, hotel, flights and group meals. There are unknowns where cost may be incurred so it would be reasonable to build in some cushion beyond the \$3,600.00.

ATTACHMENTS:

File Name	Description
2025_One_Voice_Priority_Submittal_Form_(Airport).docx	Fresno COG One Voice Priority Submission - City of Coalinga - Airport



2024-25 Fresno COG One Voice Advocacy Trip

Regional Priorities Submittal Form

Submittal Deadline: Jan. 6, 2025

Keep your regional priority content to less than three pages long. Do not change the font (*Arial*). Contact Brenda Thomas at bthomas@fresnocog with questions.

One Voice Proposed Priority title:

New Coalinga Municipal Airport Capital Improvements

Sponsoring agency/business:

City of Coalinga

1. Request summary – provide specific priority “ask(s)”:

Federal funding assistance to support essential maintenance and capital improvement projects at New Coalinga Municipal Airport. These improvements are critical to ensuring the continued safe operation of the airport, enhancing its utility for local and regional users, and fostering economic growth in the surrounding community.

New Coalinga Municipal Airport Funding Request:

Description	Amount
Runway Rehabilitation and Design	\$1,500,000
New Fueling System	\$600,000
New Hangar Construction	\$1,200,000
AWOS	\$200,000
Lighting Improvements and signage	\$100,000
Variation in Actual Costs (10%)	\$360,000
Total Request	\$3,960,000.00

2. About the Priority: (Provide specific information about your proposed priority. Include information you want included in the trip materials.)

The Coalinga Municipal Airport serves as a vital infrastructure asset for our region, providing essential connectivity for general aviation, emergency services, and agricultural operations. To maintain its functionality and safety standards, the following improvements are urgently needed:

Runway Reconstruction: The current runway infrastructure has deteriorated significantly over time and requires comprehensive reconstruction to meet FAA safety standards and support the volume and types of aircraft utilizing the airport.

Weather System Improvements (AWOS): Installation of a new Automated Weather Observing System (AWOS) that will provide accurate, real-time weather information to pilots, enhancing flight safety and operational reliability.

Lighting Improvements to LED: Upgrading the airport's existing lighting systems to energy-efficient LED technology will improve visibility during low-light conditions, reduce energy costs, and align with sustainability goals.

New Hangar Construction: The construction of new hangars will address the increasing demand for aircraft storage, support operational growth, and generate additional revenue for the airport.

New Fueling Systems: The installation of modern fueling systems is necessary to replace outdated equipment and ensure reliable fuel availability for all types of aircraft. This upgrade will enhance operational efficiency, improve safety, and support increased aviation activity at the airport.

3. Priority background – (Include the priority issues, history and an explanation of the regional significance if not provided in question 1)

The operation of the New Coalinga Municipal Airport

Priorities:

1. Runway Reconstruction of the main runway is a priority for the City of Coalinga. The challenge faced by Elected Officials and leadership is the airport is a general fund expense. The decision must be made between funding airport projects or funding essential services such as public safety. The continued operation of the airport is essential for regional access to the far west side of the county. The airport provides services for general aviation, access for agriculture in the area, and emergency services along with access to the Pleasant Valley State Prison and Coalinga State Hospital in the area. In recent inspections the condition of the runway has been noted. The crosswind runway condition is poor and had to be closed to operations. The main runway is getting close to its useful life and needs to be reconstructed.
2. New Fueling System is a highly needed at the airport. The current system is obsolete. Fuel is a critical component of any airport. Traffic volume increases with the availability of fuel. No fuel service available has been noted on the last several inspections of the airport. The City is seeking funding for a new fueling system with access to No-Led and Jet Fuel.
3. Constructing New Hangers is an element necessary for the growth and expansion of the airport. With the construction of new hangars, the Airport could work on attracting other aviation related business to be based at the airport. The waiting list has been in use and has had very little movement. There are currently thirteen on the list waiting for hangers. These include the personal use hangers and possible flight school business who have shown interest in locating to Coalinga's airport based on its location and lack of fog.

4. Automated Weather Observing System (AWOS). Having a weather reporting system providing real-time weather is important for pilot's safety especially in the pleasant valley where weather patterns, especially wind, can be significantly different than in the areas of Hanford and Lemoore where the main source of weather is reported. These City's are 30-40 miles away from Coalinga. The system helps pilots navigate the weather conditions they will be entering. The system previously in operation is outdated. The parts and technical assistance are no longer available to provide support for the system. The inoperable AWOS has been noted in recent airport inspections.
5. Lighting Improvements are an upgrade needed to the current system. Energy-efficient LED technology and smart lighting controls that adapt to weather conditions could be installed. Installation of LED and other lighting controls would enhance visibility and are critical to ensure pilot safety.

4. If your priority is not transportation related, are there any transportation policy connections?

N/A

5. **Provide high-resolution photos, graphics or other explanatory attachments for the One Voice trip materials. Do not copy and paste them here, attach them as separate electronic files. Then, describe the attachments and include them with your submittal.**

Attached

6. **Contact** – Include the contact information for the priority submittal **and** the contact information of the person that will be attending the One Voice trip to speak on behalf of the priority:

Project Contact:

Name, Title: Sean Brewer, Interim City Manager
Organization: City of Coalinga
Email Address: sbrewer@coalinga.com
Phone Numbers, Cell/Office: 559-935-1533 143
Address: 155 W. Durian
City, CA Zip Code: Coalinga, CA 93210

One Voice Participant:

Name, Title: Sean Brewer, Interim City Manager
Organization: City of Coalinga
Email Address: sbrewer@coalinga.com
Phone Numbers, Cell/Office: 559-935-1533 143
Address: 155 W. Durian
City, CA Zip Code: Coalinga, CA 93210

Attachments