CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

August 7, 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 August 7, 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. Introduction and Swearing in of Sean Brewer, Newly Appointment City Manager

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. Check Register: 6/01/2025-6/30/2025
2. Information Only: Fire Department Community Risk Reduction Updates
3. Declare Items as Surplus Property and Authorize Disposal
4. Approval of Task Order with MKN for Design and Engineering Services for the Roosevelt/Harrison Alley Sewer Rehabilitation Project
5. Adoption of Resolution Nos. 4281, 4282, 4283, 4284, 4285, and 4286, Approving the Reclassification of Public Safety Dispatcher and Police Technician Job Descriptions and Revising the Associated Salary Pay Scale

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS (NONE)

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Police Officers Association
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. Conference with Real Property Negotiators. PROPERTY(S): 150 W. Elm Ave, Coalinga, CA and 270 S. 6th Street, Coalinga, CA 93210. CITY NEGOTIATOR: City Manager, Sean Brewer; NEGOTIATING PARTIES: City of Coalinga, and Gimme Love Animal Shelter. UNDER NEGOTIATION: Price, Terms and Conditions of a Property Lease & Use Agreement.
3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Government Code Section 54956.9(d)(1): 1 Case. S.E., v. City of Coalinga, Officer Jacob Ripoyla (Case # 25CECG02095)

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject:	Check Register: 6/01/2025-6/30/2025
Meeting Date:	Thursday, August 7, 2025
From:	Sean Brewer, City Manager
Prepared by:	Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2025-06_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - June 2025
2025-06_Expense_Approval_Rpt.pdf	Check Register - June 2025

CITY OF COALINGA
The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, August 7th, 2025

EXPENSES: 6/1/2025 through 6/30/2025

ACCOUNTS PAYABLE:

Month Ending:	6/30/2025	Registers: # 78346 - 78591	$	**2,827,329.29**

PAYROLL:

Pay Period Ending:	6/1/2025	Payroll Check #	$	-
Pay Date:	6/6/2025	Direct Deposit	$	227,854.76
		Payroll Total:	**$**	**227,854.76**
Pay Period Ending:	6/15/2025	Payroll Check # 18966 - 18967	$	1,644.25
Pay Date:	6/20/2025	Direct Deposit	$	219,614.47
Cashouts/Separations:	6/20/2025	Payroll Check #18968 - 18977	$	25,007.75
		Payroll Total:	**$**	**246,266.47**

TOTAL CHECK REGISTERS THROUGH:	**6/30/25**	**$**	**3,301,450.52**

City of Coalinga

Expense Approval Report

By Payment Number

Payment Dates 6/1/2025 - 6/30/2025

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
78346	6/5/2025	1205	City Employee Contrib. Assoc.		70.00
	0012085	CECA Dues		950-000-33000	70.00
78347	6/5/2025	1223	Coalinga Firefighters		750.00
	0012086	Fire Union Dues		950-000-33300	700.00
	0012087	Fire Union Dues		950-000-33300	30.00
	0012091	Fire Union Dues		950-000-33300	20.00
78348	6/5/2025	1228	Coalinga Peace Officer's Association		852.48
	0012089	Mastagni Law Firm		950-000-33200	280.00
	0012092	CPOA Dues		950-000-33200	280.00
	0012093	PORAC Dues		950-000-33200	292.48
78349	6/5/2025	1384	Franchise Tax Board		225.00
	0012152	FTB Sacramento $$		950-000-34010	150.00
	0012153	FTB Sacramento $$		950-000-34010	75.00
78350	6/5/2025	02709	International City Management Association Retirement Corporation		8,818.03
	0012119	457 ICMA EE$/ER%		950-000-32100	466.60
	0012120	457 ICMA EE$/ER%		950-000-32100	895.50
	0012121	457 ICMA $$ General		950-000-32100	30.00
	0012122	457 ICMA $$ General		950-000-32100	30.00
	0012123	457 ICMA $$ General		950-000-32100	15.00
	0012124	457 ICMA $$ General		950-000-32100	15.00
	0012125	457 ICMA % General		950-000-32100	778.74
	0012126	457 ICMA % General		950-000-32100	527.92
	0012127	457 ICMA % General		950-000-32100	277.41
	0012128	457 ICMA % General		950-000-32100	402.04
	0012129	457 ICMA % General		950-000-32100	532.11
	0012130	457 ICMA % General		950-000-32100	316.34
	0012131	457 ICMA % General		950-000-32100	736.67
	0012132	457 ICMA % General		950-000-32100	328.29
	0012133	457 ICMA % General		950-000-32100	310.17
	0012134	457 ICMA % General		950-000-32100	159.02
	0012135	457 ICMA % General		950-000-32100	164.70
	0012136	457 ICMA % General		950-000-32100	518.60
	0012137	457 ICMA % General		950-000-32100	520.76
	0012138	457 ICMA % General		950-000-32100	450.09
	0012139	457 ICMA % General		950-000-32100	719.42
	0012140	457 ICMA % General		950-000-32100	491.96
	0012141	457 ICMA % General		950-000-32100	131.69
78352	6/5/2025	1586	Legal Shield		152.81
	0012088	Pre-Paid Legal Shield		950-000-34060	152.81
78353	6/5/2025	1820	SEIU Local 521 - Dues W/H		931.24
	0012094	SEIU COPE		950-000-33000	30.00
	0012095	SEIU Dues		950-000-33000	901.24
78354	6/5/2025	02388	Amazon Capital Services, Inc.		55.56
	14PD-JXRQ-MGP9	5/25 Expanding File Folder		101-416-70050	17.43
	14PD-JXRQ-MGP9	4/25 FD Hanging Wall Organizer		101-416-84010	38.13
78355	6/5/2025	02386	American Office Solutions, LLC		32.06
	24891	5/25 FD Wall Mount Brackets		101-416-84010	32.06

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
78356	6/5/2025	03039	Angel Oquendo		1,919.50
	0012175	5/25 WP Turf Replacement Program - 220 Bordagara		501-503-98471	1,919.50
78357	6/5/2025	02080	AT&T 4050		1,097.16
	000023481452	05/25 PD Phones		101-413-72030	1,097.16
78358	6/5/2025	02056	AT&T 4711		286.21
	000023481590	05/2025 PD Phones		101-413-72030	286.21
78359	6/5/2025	1112	Billingsley Tire Service		841.51
	302956	05/25 PD Tire Repair		101-413-84060	30.00
	303033	05/25 PW (1) New Tire Unit #65		501-508-84060	85.60
	303033	05/25 PW (1) New Tire Unit #65		502-510-84060	85.59
	303033	05/25 PW (1) New Tire Unit #65		503-521-84060	85.59
	303054	05/25 PD Oil Filter Maintenance Vehicle		101-413-84060	494.73
	303064	5/25 PW Tire Repair #71		101-440-84060	15.00
	303064	5/25 PW Tire Repair #71		107-422-84060	15.00
	303414	05/25 WP Tire Repair Unit #23		501-503-84060	30.00
78360	6/5/2025	1115	Blais & Associates, Inc.		6,593.00
	BA_3715_2025	05/25 PW Grant Research & Support-A;ril 2025		501-508-88130	958.34
	BA_3715_2025	05/25 PW Grant Research & Support-A;ril 2025		502-510-88130	958.33
	BA_3715_2025	05/25 PW Grant Research & Support-A;ril 2025		503-521-88130	958.33
	BA_8415_2025	2/25 WP Grant Svcs for DWR Drought Relief		501-503-98471	929.50
	BA_8415_2025	2/25 PW Grant Svcs for DWR Drought Relief		501-508-98472	929.50
	BA_8686_2025	05/25 Turff Replacement Program (AMI)		501-503-98471	929.50
	BA_8686_2025	05/25 Drought Relief Program		501-508-98472	929.50
78361	6/5/2025	03040	BlueTriton Brands Inc		385.31
	15D8730097787	4/25 PW Water Delivery		502-510-70440	84.10
	15D8730097787	4/25 PW Water Delivery		503-521-70440	84.09
	15D8730275832	5/27 BLDG Water Delivery		101-432-72010	217.12
78362	6/5/2025	1189	Central Valley Toxicology, Inc.		187.00
	340780	04/25 PD Drug Screening		101-413-88080	187.00
78363	6/5/2025	02169	Charles Seders Construction		2,930.50
	02-May2025	05/25 New Chlorine Room Doors		501-503-84030	2,930.50
78364	6/5/2025	1192	Chemtrade Chemicals US, LLC		7,796.99
	90235560	04/25 WP Aluminuim Sufate		501-503-70240	7,796.99
78365	6/5/2025	02594	Cintas Corporation #3		524.85
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		101-404-70100	8.85
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		101-431-70100	23.00
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		101-432-84030	76.86
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		101-440-70100	84.39
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		107-422-70100	54.68
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		501-503-70100	57.26
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	17.83
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	54.68
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	54.68
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	17.82
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		503-521-70100	54.68
	42314220092	5/25 PW Employee Uniforms/Sanitary Supplies/Mat		504-535-70100	20.12
78366	6/5/2025	1224	Coalinga Hardware		333.00
	834193	5/25 FD M255 Screws		117-416-75000	10.34
	834194	05/25 WP Brush/Caddy		501-503-70140	20.68
	834242	05/25 WP LED Lights		501-503-70140	11.38
	834360	05/25 PD Snap Knife		101-413-70440	6.20
	834368	05/25 PW Landscaping Pins		107-422-84050	41.39
	834389	05/25 PW Starter/Pull Cord		107-422-84050	8.89

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	834460	5/25 FD Apparatus Wash Buckets		101-416-84060	28.12
	834580	5/25 FD Huron Station Leaf Blower		101-416-70060	206.00
78367	6/5/2025	02110	CSG Consultants, Inc.		1,128.76
	B250506	05/25 CD Permit Plan Checks		101-404-88120	1,128.76
78368	6/5/2025	02853	DARREN BURKE		111.48
	104727	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	14.51
	105852	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	15.91
	13	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	21.64
	143	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	15.48
	15	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	21.18
	3-231030	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	22.76
78369	6/5/2025	02771	DG Construction, Inc.		71,389.32
	0012177	6/25 Pleasant St Pavement Reconstruction & Sewer		127-000-10003	20,702.90
	0012177	6/25 Pleasant St Pavement Ret #8		501-000-10003	2,855.58
	0012177	6/25 Pleasant St Pavement Reconstruction & Sewer		503-000-10003	47,830.84
78370	6/5/2025	02289	Elecsys International, LLC		156.00
	SIP-E214673	05/25 PW Rectifier Cell Data-May 2025		502-510-72030	156.00
78371	6/5/2025	1353	Failsafe Testing		1,181.02
	14213	05/25 FD Ladder Testing		101-416-75060	1,181.02
78372	6/5/2025	1356	Fastenal Company		87.49
	CALEM54471	05/25 FD EMS Ambulance Maintenance		117-416-84060	87.49
78373	6/5/2025	1394	Fresno County Auditor/Controller		24.30
	070-070-57S	05/25 Fresno County Secured Bill FY 2024/2025		503-520-92090	24.30
78374	6/5/2025	02091	Frisch Engineering, Inc.		2,142.50
	12801	05/25 WP Trouble Shoot SCADA Remotes		501-503-84020	2,142.50
78375	6/5/2025	03041	Gallagher Benefit Services, Inc.		6,250.00
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		101-404-60010	437.50
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		101-405-60010	437.50
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		107-422-60010	1,250.00
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		501-503-60010	625.00
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		501-508-60010	312.50
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		502-510-60010	937.50
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		503-520-60010	937.50
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		503-521-60010	937.50
	0012176	5/25 April City Manager Recruitment Svcs (1of4)		820-610-60010	375.00
78376	6/5/2025	1446	Granite Construction Company		1,428.50
	2947440	05/25 PW Cold Mix-Yard		501-508-70130	476.17
	2947440	05/25 PW Cold Mix-Yard		502-510-70130	476.17
	2947440	05/25 PW Cold Mix-Yard		503-521-70130	476.16
78377	6/5/2025	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		16,434.10
	14018	4/25 154 Buchanan St (FDPA) City Attorney Fees		101-404-77440	1,881.61
	14019	4/25 217 Cindy Ln (GA) City Attorney Fees		101-401-88010	174.12
	14020	4/25 297 Adams St (GA) City Attorney Fees		101-401-88010	866.39
	14021	4/25 325 E Houston (FDPA) City Attorney Fees		101-404-77440	1,675.04
	14022	4/25 Center for BD vs USBR City Attorney Fees		501-503-88010	232.50
	14023	4/25 City Clerk City Attorney Fees		101-401-88010	1,492.93
	14024	4/25 City Council City Attorney Fees		101-401-88010	4,284.97
	14025	4/25 City Manager (FUB) City Attorney Fees		501-406-88010	186.02
	14025	4/25 City Manager (FUB) City Attorney Fees		502-406-88010	56.79
	14025	4/25 City Manager (FUB) City Attorney Fees		503-406-88010	26.49
	14025	4/25 City Manager (FUB) City Attorney Fees		504-406-88010	34.03
	14026	4/25 City Svcs (MEA VAST/CVIN) City Attorney Fees		101-404-86500	777.64

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	14027	4/25 Eminent Domain 240 (CP) City Attorney Fees		101-401-88010	77.50
	14028	4/25 Finance Dept City Attorney Fees		101-406-88010	1,800.50
	14028	4/25 Finance Dept City Attorney Fees		501-406-88010	53.66
	14028	4/25 Finance Dept City Attorney Fees		502-406-88010	16.38
	14028	4/25 Finance Dept City Attorney Fees		503-406-88010	7.64
	14028	4/25 Finance Dept City Attorney Fees		504-406-88010	9.82
	14029	4/25 Human Resources City Attorney Fees		101-401-88010	2,780.07
78379	6/5/2025	1561	Kings County Glass		1,605.00
	W057177	05/25 PD Windhshield Repair		101-413-84060	850.00
	W057178	05/25 PD Windshield Repair		101-413-84060	675.00
	W057189	05/25 PD Windshield Repair		101-413-84060	80.00
78380	6/5/2025	02626	L.N. Curtis and Sons		31.97
	INV947555	05/25 PD Name Tape Velcro		101-413-70101	31.97
78381	6/5/2025	1593	Life Assist, Inc.		4,546.40
	1589586	4/25 FD Medical Supplies		117-416-75000	1,804.81
	1603662	5/25 FD Medical Supplies		117-416-75000	107.60
	1605087	6/25 FD Medical Supplies		117-416-75000	2,633.99
78382	6/5/2025	02570	Linde Gas & Equipment Inc.		1,689.83
	48959361	03/25 FD EMS Medical Oxygen		117-416-75000	1,035.77
	49551695	04/25 FD EMS Medical Oxygen		117-416-75000	654.06
78383	6/5/2025	02244	Martin Ramirez		200.00
	0012174	5/25 PW Boot Reimbursement - M. Ramirez		107-422-62080	20.00
	0012174	5/25 PW Boot Reimbursement - M. Ramirez		501-508-62080	80.00
	0012174	5/25 PW Boot Reimbursement - M. Ramirez		502-510-62080	80.00
	0012174	5/25 PW Boot Reimbursement - M. Ramirez		503-521-62080	20.00
78384	6/5/2025	02230	MAS MODERN MARKETING, INC.		591.50
	MMI162902	05/25 PD Pencils		101-413-70440	591.50
78385	6/5/2025	1658	Motion Industries		905.49
	CA10-00919782	05/25 WWP Cable Ferrules		503-520-70140	7.74
	CA10-00920002	05/25 WWP Wire Rope		503-520-84020	897.75
78386	6/5/2025	1661	Mountain Valley Pest Control, Inc.		181.00
	115271	05/25 BLDG Pest Control Services-May 2025		101-432-84030	28.00
	115272	5/25 FD Pest Control Service		101-416-84050	28.00
	115273	05/25 WWP Pest Control Services-May 2025		503-520-84030	30.00
	115274	05/25 AIR Pest Control Services-May 205		101-435-84030	50.00
	1155275	05/25 WP Pest Control Services-May 2025		501-503-84030	45.00
78387	6/5/2025	02615	ODP Business Solutions, LLC		497.65
	419735243001	05/25 CC Office Supplies		101-401-70010	2.94
	419735243001	05/25 CD Office Supplies		101-404-70010	41.81
	419735243001	05/25 ADMIN Office Supplies		101-405-70010	6.74
	419735243001	05/25 HR Office Supplies		101-408-70010	1.50
	419735243001	05/25 PW Office Supplies		107-422-70010	0.65
	419735243001	05/25 FD EMS Office Supplies		117-416-70010	0.35
	419735243001	05/25 FIN Office Supplies		501-406-70010	0.12
	419735243001	05/25 WP Office Supplies		501-503-70010	0.77
	419735243001	05/25 PW Office Supplies		501-508-70010	0.80
	419735243001	05/25 FIN Office Supplies		502-406-70010	0.12
	419735243001	05/25 PW Office Supplies		502-510-70010	0.80
	419735243001	05/25 FIN Office Supplies		503-406-70010	0.04
	419735243001	05/25 WWP Office Supplies		503-520-70010	0.67
	419735243001	05/25 PW Office Supplies		503-521-70010	0.03
	419735243001	05/25 FIN Office Supplies		504-406-70010	0.01
	419735243001	05/25 RDA Office Supplies		820-610-70010	0.03

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	422100677001	05/25 CC Printer Cartridges		101-401-70010	162.87	
	422100677001	05/25 ADMIN Printer Cartridges		101-405-70010	162.86	
	422101492001	05/25 CC Printer Cartridge		101-401-70010	57.27	
	422101492001	05/25 ADMIN Printer Cartridge		101-405-70010	57.27	
78389	6/5/2025	1692	O'Reilly Automotive, Inc.			22.88
	4316-125240	05/25 FD Replacement Head Light-Unit #E171		101-416-84060	22.88	
78390	6/5/2025	02554	Pace Supply Corp.			8,001.26
	1910458832	05/25 PW 6" Water Repair Clamps		501-508-70140	1,460.86	
	1910461011	05/25 PW Water Line Repair Parts		501-508-70140	6,540.40	
78391	6/5/2025	1708	PG&E Payment Processing Center			10,238.20
	98050-053125	5/25 PW Gas Trasmission - Interest Charge		502-510-80020	41.73	
	98050-053125	5/25 PW Gas Trasmission - Volumetric		502-510-80020	3,901.13	
	98050-053125	5/25 PW Gas Trasmission - Reservation		502-510-80020	6,295.34	
78392	6/5/2025	1708	PG&E Payment Processing Center			10,288.32
	98050-033125	3/25 PW Gas Transmission - Volumetric		502-510-80020	3,920.19	
	98050-033125	3/25 PW Gas Transmission - Interest Charge		502-510-80020	72.79	
	98050-033125	3/25 PW Gas Transmission - Reservation		502-510-80020	6,295.34	
78393	6/5/2025	1708	PG&E Payment Processing Center			10,095.83
	98050-043025	4/25 PW Gas Transmission - Interest Charge		502-510-80020	6.12	
	98050-043025	4/25 PW Gas Transmission - Reservation		502-510-80020	6,295.34	
	98050-043025	4/25 PW Gas Transmission - Volumetirc		502-510-80020	3,794.37	
78394	6/5/2025	02637	PTS Communications Inc			60.00
	2141366	04/25 AIR Pay Phones-May 2025		101-435-72030	30.00	
	2142391	05/25 AIR Pay Phones-June 2025		101-435-72030	30.00	
78395	6/5/2025	02745	Rev02 Solutions, LLC			8,681.00
	6295	5/25 WWP 2 New Aerator Motors		503-520-84020	8,681.00	
78396	6/5/2025	1810	Save Mart Supermarkets			142.83
	0012166	05/25 Inmate Meals		101-413-70380	142.83	
78397	6/5/2025	1821	Self Help Enterprises			13,048.58
	0012167	04/25 Streamline PLHA Loan Appications -2023		815-609-88100	1,750.00	
	0012169	04/25 HOME Lomg-Term Monitoring-Vall de Sol		815-609-88100	4,500.00	
	COL20PLHA 5/22/20	05/25 PLHA		306-422-88106	1,304.11	
	COL22HB 5/22/202	05/25 APR 24/25 22 CDBG (FTHB) Grant Fees		303-405-88118	1,507.01	
	COL22RE 5/22/2025	05/05 April 24/25 22 CDBG (REHAB) Grant Fees		303-405-88118	3,715.46	
	COLADM APR-25-2	05/25 April 2024-2025 Loan Servicing Fees-		815-609-88100	272.00	
78398	6/5/2025	1826	Shar-Craft, Incorporated			21,395.32
	71378	05/25 WWP P-18 Repairs		501-503-84020	21,395.32	
78399	6/5/2025	02942	Shaw's Air Conditioning & Heating, Inc.			659.12
	116988728	05/25 WWP A/C Leak Test		503-520-84030	659.12	
78400	6/5/2025	1835	Shred-It USA			519.94
	8010628857	04/25 HR Document Shreding-April 205		101-405-88100	73.32	
	8010628857	04/25 HR Document Shreding-April 205		101-406-82040	73.32	
	8010628857	04/25 HR Document Shreding-April 205		101-408-88100	41.80	
	8010628857	04/25 HR Document Shreding-April 205		107-422-88100	1.47	
	8010628857	04/25 HR Document Shreding-April 205		117-416-88100	9.53	
	8010628857	04/25 HR Document Shreding-April 205		501-406-88100	1.47	
	8010628857	04/25 HR Document Shreding-April 205		501-503-88100	4.40	
	8010628857	04/25 HR Document Shreding-April 205		501-508-88100	3.67	
	8010628857	04/25 HR Document Shreding-April 205		502-406-88100	1.47	
	8010628857	04/25 HR Document Shreding-April 205		502-510-88100	3.67	
	8010628857	04/25 HR Document Shreding-April 205		503-406-88100	1.10	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount	Item Amount
	8010628857	04/25 HR Document Shreding-April 205		503-521-88100		1.10
	8010628857	04/25 HR Document Shreding-April 205		503-521-88100		2.20
	8010628857	04/25 HR Document Shreding-April 205		504-535-88100		0.73
	8010628857	04/25 HR Document Shreding-April 205		820-610-88100		0.73
	8010916449	5/25 FD Hazard Waste		117-416-75000		189.97
	8010930054	05/25 HR Document Shredding-June 2025		101-405-88100		36.66
	8010930054	05/25 HR Document Shredding-June 2025		101-406-88100		36.67
	8010930054	05/25 HR Document Shredding-June 2025		101-408-88100		20.90
	8010930054	05/25 HR Document Shredding-June 2025		107-422-88100		0.73
	8010930054	05/25 HR Document Shredding-June 2025		117-416-88100		4.77
	8010930054	05/25 HR Document Shredding-June 2025		501-406-88100		0.73
	8010930054	05/25 HR Document Shredding-June 2025		501-503-88100		2.20
	8010930054	05/25 HR Document Shredding-June 2025		501-508-88100		1.83
	8010930054	05/25 HR Document Shredding-June 2025		502-406-88100		0.73
	8010930054	05/25 HR Document Shredding-June 2025		502-510-88100		1.83
	8010930054	05/25 HR Document Shredding-June 2025		503-406-88100		0.55
	8010930054	05/25 HR Document Shredding-June 2025		503-520-88100		1.10
	8010930054	05/25 HR Document Shredding-June 2025		503-521-88100		0.55
	8010930054	05/25 HR Document Shredding-June 2025		504-535-88100		0.37
	8010930054	05/25 HR Document Shredding-June 2025		820-610-88100		0.37
78403	6/5/2025	1802	SJVAPCD		3,333.88	
	C372151	3/25 FD Standby Generator		101-416-98040		3,333.88
78404	6/5/2025	1902	Thatcher Company, Inc.		6,398.14	
	2025250102695	05/25 WP Chlorine		501-503-70300		8,873.14
	CM0202525090047	05/25 WP Chlorine Container Refund		501-503-70300		-2,475.00
78405	6/5/2025	1944 CC	US Bank Corporate Payment Center		4,836.18	
	USBPWMAY25-01	4/25 PW Sprinkler Warehouse - Irrigation Supplies		101-440-84050		1,307.26
	USBPWMAY25-01	4/25 PW Amazon - Bags for Dog Waste Stations		101-440-84050		435.84
	USBPWMAY25-01	4/25 PW Amazon - Bags for Dog Waste Stations		101-440-84050		113.32
	USBPWMAY25-01	4/25 PW Amazon - Filters for Paint Machine		107-422-70140		44.68
	USBPWMAY25-01	4/25 PW Amazon - Spray Tips for Paint Machine		107-422-70140		41.95
	USBPWMAY25-01	4/25 PW Measurement Control Systems		502-510-98071		2,893.13
78406	6/5/2025	1964	USABluebook		3,516.26	
	INV00712290	05/25 WP LabSupplies		501-503-72020		3,516.26
78407	6/5/2025	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		420.79	
	5031568322	05/25 PD Jail Blankets		101-413-70380		420.79
78408	6/5/2025	1993	West Hills Oil, Inc.		13,649.17	
	83297	5/25 FD Fuel for May 2025		101-416-70160		13,649.17
78409	6/12/2025	02386	American Office Solutions, LLC		11,114.50	
	24737	02/25 FD AB179 Server Upgrades		308-416-98040		10,049.42
	24819	04/25 FD AB179 Server Upgrades		101-416-98040		900.00
	24856	05/25 FD IT Data Backup-June 2025		101-416-88040		165.08
78410	6/12/2025	02069	AT&T 2005		15,164.05	
	000023193882	03/25 PD Multi-line 559-935-8496		101-413-72030		2,527.19
	000023193882	03/25 PD Multi-line 559-935-8497		101-413-72030		2,527.19
	000023341366	04/25 PD Multi-line 559-935-8497		101-413-72030		2,527.90
	000023341366	04/25 PD Multi-line 559-935-8496		101-413-72030		2,527.19
	000023485806	05/25 PD Multi-line 559-935-8496		101-413-72030		2,527.29
	000023485806	05/25 PD Multi-line 559-935-8497		101-413-72030		2,527.29
78411	6/12/2025	1112	Billingsley Tire Service		4,068.05	
	303200	05/25 PW Tire Repair Unit #93		501-508-84060		10.00
	303200	05/25 PW Tire Repair Unit #93		502-510-84060		10.00
	303200	05/25 PW Tire Repair Unit #93		503-521-84060		10.00

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	303384	05/25 PD Timing Belt & Oil Unit #C18		101-413-84060	4,038.05
78412	6/12/2025	1115	Blais & Associates, Inc.		11,499.00
	BA_8453_2025	02/25 PW Grant Research & Support Svcs-Jan 2025		501-508-88130	958.34
	BA_8453_2025	02/25 PW Grant Research & Support Svcs-Jan 2025		502-510-88130	958.33
	BA_8453_2025	02/25 PW Grant Research & Support Svcs-Jan 2025		503-521-88130	958.33
	BA_8496_2025	03/25 PW STBG Cambridge Ave Reconstruction		107-422-88130	5,749.00
	BA_8715_2025	05/25 PW Grant Research & Support Svcs-April 2025		501-508-88130	958.34
	BA_8715_2025	05/25 PW Grant Research & Support Svcs-April 2025		502-510-88130	958.33
	BA_8715_2025	05/25 PW Grant Research & Support Svcs-April 2025		503-521-88130	958.33
78413	6/12/2025	02296	BSK Associates		1,525.50
	AI14912	05/25 WP Outside Lab Work		501-503-88081	1,265.50
	AI14912	05/25 WWP Outside Lab Work		503-520-88080	260.00
78414	6/12/2025	1142	California Business Machines		370.24
	484834	04/25 CC Copier Maintenance. Agreement		101-401-84010	0.37
	484834	04/25 BLDG Copier Maintenance. Agreement		101-404-84010	6.45
	484834	04/25 CD Copier Maintenance. Agreement		101-404-84010	1.09
	484834	04/25 ADMIN Copier Maintenance. Agreement		101-405-84010	23.54
	484834	04/25 FIN Copier Maintenance. Agreement		101-406-84010	0.07
	484834	04/25 FIN Copier Maintenance. Agreement		101-406-84010	3.38
	484834	04/25 HR Copier Maintenance. Agreement		101-408-84010	15.16
	484834	04/25 PD Copier Maintenance. Agreement		101-413-84010	76.28
	484834	04/25 FD Copier Maintenace. Agreement		101-416-84010	76.89
	484834	04/25 HR Copier Maintenance. Agreement		107-422-84010	0.59
	484834	04/25 HR Copier Maintenance. Agreement		117-416-84010	3.57
	484834	04/25 FIN Copier Maintenance. Agreement		501-406-84010	45.11
	484834	04/25 HR Copier Maintenance. Agreement		501-406-84010	1.17
	484834	04/25 FIN Copier Maintenance. Agreement		501-406-84010	0.98
	484834	04/25 WP Copier Maintenance. Agreement		501-503-84010	15.38
	484834	04/25 HR Copier Maintenance. Agreement		501-503-84010	1.78
	484834	04/25 WP Copier Maintenancet. Agreement		501-503-84010	1.66
	484834	04/25 HR Copier Maintenance. Agreement		501-508-84010	2.08
	484834	04/25 FIN Copier Maintenance. Agreement		502-406-84010	0.86
	484834	04/25 FIN Copier Maintenance. Agreement		502-406-84010	39.47
	484834	04/25 HR Copier Maintenance. Agreement		502-406-84010	1.19
	484834	04/25 HR Copier Maintenance. Agreement		502-510-84010	2.08
	484834	04/25 HR Copier Maintenance. Agreement		503-406-84010	0.45
	484834	04/25 FIN Copier Maintenance. Agreement		503-406-84010	0.49
	484834	04/25 FIN Copier Maintenance. Agreement		503-406-84010	22.56
	484834	04/25 HR Copier Maintenance. Agreement		503-520-84010	0.89
	484834	04/25 WWP Copier Maintenance. Agreement		503-520-84010	3.33
	484834	04/25 WWP Copier Maintenance. Agreement		503-520-84010	20.31
	484834	04/25 HR Copier Maintenance. Agreement		503-521-84010	0.30
	484834	04/25 FIN Copier Maintenance. Agreement		504-406-84010	0.05
	484834	04/25 FIN Copier Maintenance. Agreement		504-406-84010	2.26
	484834	04/25 HR Copier Maintenance. Agreement		504-406-84010	0.15
	484834	04/25 HR Copier Maintenance. Agreement		820-610-84010	0.30
78417	6/12/2025	02768	CDCE Incorporated		3,256.00
	143684	06/25 PD Vehicle Console Mount		101-413-70101	3,256.00
78418	6/12/2025	1192	Chemtrade Chemicals US, LLC		7,749.36
	90241406	05/25 WP Aluminum Sulfate		501-503-70240	7,749.36
78419	6/12/2025	02594	Cintas Corporation #3		524.85
	4232258459	05/25 BLDG Employee Uniforms & Mats W05/30		101-404-70100	8.85
	4232258459	05/25 SC Employee Uniforms & Mats W05/30		101-431-70100	23.00
	4232258459	05/25 BLDG Employee Uniforms & Mats W05/30		101-432-84030	76.86
	4232258459	05/25 PW Employee Uniforms & Mats W05/30		101-440-70100	84.39

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	4232258459	05/25 PW Employee Uniforms & Mats W05/30		107-422-70100	54.68
	4232258459	05/25 WP Employee Uniforms & Mats W05/30		501-503-70100	57.26
	4232258459	05/25 PW Employee Uniforms & Mats W05/30		501-508-70100	54.68
	4232258459	05/25 PW Employee Uniforms & Mats W05/30		501-508-70100	17.83
	4232258459	05/25 PW Employee Uniforms & Mats W05/30		502-510-70100	54.68
	4232258459	05/25 PW Employee Uniforms & Mats W05/30		502-510-70100	17.82
	4232258459	05/25 PW Employee Uniforms & Mats W05/30		503-521-70100	54.68
	4232258459	05/25 SS Employee Uniforms & Mats W05/30		504-535-70100	20.12
78420	6/12/2025	02598	Cintas Corporation No. 2		152.54
	527396702	06/25 WP First Aid Kits Refilled		501-503-84072	92.70
	527396702	06/25 WWP First Aid Kits Refilled		503-520-84073	59.84
78421	6/12/2025	1207	City of Coalinga		17,760.86
	0012271	04/25 90-11379-001 Animal House-Fresno/Coalinga		101-413-72010	61.05
	0012271	04/25 01-11035-004 270 S 6th Street		101-415-72010	128.81
	0012271	04/25 70-08484-001 302 W Elm-Firehouse		101-416-72010	921.84
	0012271	04/29 70-08559-001 160 W Elm-Annex		101-432-72010	63.12
	0012271	04/25 70-08558-001 160 W Elm-Old City Hall		101-432-72010	18.01
	0012271	04/25 70-08562-001 155 W Durian-Landscaping		101-432-72010	345.11
	0012271	04/25 70-08563-002 155 W Durian-Bldg		101-432-72010	1,344.69
	0012271	04/25 90-10891-001 27500 W Phelps-AP Spencer Ho		101-435-72010	97.74
	0012271	04/25 90-11992-001 Airport-Median 2		101-435-72010	69.51
	0012271	04/25 90-11991-001 Airport-Median 1		101-435-72010	28.23
	0012271	04/25 90-11994-001 Airport-Median 4		101-435-72010	96.35
	0012271	04/25 90-10883-001 27500 W Phelps-AP Access Roa		101-435-72010	59.19
	0012271	04/25 90-10892-002 Coalinga AP Res		101-435-72010	72.61
	0012271	04/25 90-11993-001 Airport-Median 3		101-435-72010	360.61
	0012271	04/25 70-08679-001 Sunset/6th-Ventera		101-440-72011	213.49
	0012271	04/25 71-08739-001 200 E Pacific		101-440-72011	2,437.32
	0012271	04/25 45-11979-001 Centennial Park Landscaping		101-440-72011	1,364.09
	0012271	04/25 51-04491-001 E Elm Trees		101-440-72011	34.19
	0012271	04/25 71-11970-001 Forest/Pacific		101-440-72011	57.39
	0012271	04/25 84-11980-001 Jayne Ave Landscaping		101-440-72011	34.19
	0012271	04/25 70-08445-001 6th/Elm-Parking		101-440-72011	81.36
	0012271	04/25 84-12000-001 Sandalwood Park 3		101-440-72011	1,932.17
	0012271	04/25 44-11849-002 3 El Rancho Median		101-440-72011	623.19
	0012271	04/25 88-11698-003 Merced & Chardonay		101-440-72011	443.58
	0012271	04/25 44-11880-001 Centennial Park		101-440-72011	517.35
	0012271	04/25 44-11805-002 2 El Rancho Median		101-440-72011	519.47
	0012271	04/25 44-11848-002 1 El Rancho Median		101-440-72011	527.93
	0012271	04/25 82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	93.25
	0012271	04/25 51-04490-001 E Aport/Elm Lots		101-440-72011	34.19
	0012271	04/25 42-11981-001 W Gale & Hwy 198		101-440-72011	59.50
	0012271	04/25 01-11879-001 Plaza Park		101-440-72011	86.92
	0012271	04/25 88-11696-003 Lucille & Bourdeaux		101-440-72011	83.72
	0012271	04/25 01-11986-001 Elm/4th Landscaping		107-422-72011	34.19
	0012271	04/25 4-10691-003 Juniper/Jayne		107-422-72011	141.15
	0012271	04/25 1-06870-001 Lynch Park-Triangle		107-422-72011	139.66
	0012271	04/25 82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72011	136.64
	0012271	04/25 44-04178-001 San Simeon/Posa Chanet		107-422-72011	136.64
	0012271	04/25 84-10692-001 Juniper Rdg/Jayne		107-422-72011	38.70
	0012271	04/25 84-10693-001 Juniper Rdg/Jayne		107-422-72011	153.85
	0012271	04/25 82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72011	34.19
	0012271	04/25 32-01424-001 Hillview/Monterey		107-422-72011	40.52
	0012271	04/25 42-03438-001 Van Ness/Ash St. Lot		107-422-72011	67.94
	0012271	04/25 84-10736-001 Sandalwood/Longhollow		107-422-72011	38.70
	0012271	04/25 70-11990-001 Elm/6th Landscaping 2		107-422-72011	34.19
	0012271	04/25 70-11988-001 Elm/6th Landscaping		107-422-72011	34.19
	0012271	04/25 01-00006-001 200 E Elm-Trees		107-422-72011	34.19

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	0012271	04/25 22-08436-001 Forest/First Lot		107-422-72011	34.19
	0012271	04/25 22-11239-001 Creek Side Lot		107-422-72011	34.19
	0012271	04/25 41-03193-001 Princeton/Wash Lot		107-422-72011	34.19
	0012271	04/25 51-12025-001 E Elm/Van Ness Trees		107-422-72011	34.19
	0012271	04/25 42-03294-001 Sunset/Fifth Lot		107-422-72011	61.61
	0012271	04/25 52-11631-001 Cherry Ln-Median 1		107-422-72011	34.19
	0012271	04/25 52-11632-001 Cherry Ln-Median 2		107-422-72011	34.19
	0012271	04/25 41-03184-001 W Joaquin/Wash Lot		107-422-72011	576.62
	0012271	04/25 45-04295-002 Phelps/La Cuesta		107-422-72011	566.36
	0012271	04/25 52-11634-001 Cherry Ln-Median 4		107-422-72011	34.19
	0012271	04/25 70-12025-000 7th Street Irrigation		107-422-72011	110.13
	0012271	04/25 0-08463-001 290 W Elm-Museum		107-422-72011	99.69
	0012271	04/25 62-08395-001 Forest/Second St		107-422-72011	34.19
	0012271	04/25 70-11963-001 Cedar/Fifth Clock		107-422-72011	34.19
	0012271	04/25 01-11987-001 Elm/4th Landscaping 2		107-422-72011	34.19
	0012271	04/25 41-03130-001 Monterey/Monroe		107-422-72011	652.83
	0012271	04/25 52-06069-001 Van Ness/Second St Lot		107-422-72011	38.41
	0012271	04/25 22-08117-001 Hayes Lot		107-422-72011	48.96
	0012271	04/25 45-04297-002 Posa Chanet Blvd		107-422-72011	48.96
	0012271	04/25 52-11633-001 Cherry Ln-Median 3		107-422-72011	42.63
	0012271	04/25 51-04426-001 Baker/Rotary Lot		107-422-72011	36.30
	0012271	04/25 82-11346-001 Waste Water Plant		503-520-72010	1,109.57
	0012271	04/25 82-10304-001 Service Yard		503-521-72010	79.81
	0012271	04/25 82-10306-001 Meter Shop		503-521-72010	72.16
78426	6/12/2025	1224	Coalinga Hardware		122.70
	834118	06/25 FD Station Plumbing Repair Parts		101-416-84030	20.69
	834578	05/25 PW Landscaping Trash Bags & Oil		101-440-84050	36.27
	834597	05/25 PW Sidewalk Repair Concrete		107-422-70130	16.54
	834703	06/25 FD Small Tools & Electrical Tape		101-416-70060	10.95
	834709	06/25 PW Hydrant Repair Concrete		501-508-70130	33.08
	834722	06/25 FD Station Plumbing Repairs		101-416-84030	5.17
78427	6/12/2025	02038	CopWare, Inc.		705.00
	87193	06/25 PD Officers Legal Sourcebook-License		101-413-86030	705.00
78428	6/12/2025	03044	DAVE CHRISTIAN CONSTRUCTION COMPANY		1,189.20
	CM0000859	06/25 PW Construction Water Usage		501-400-51030	-10.80
	R00311287	12/24 PW Construction Water Meter Deposit		501-000-14500	1,200.00
78429	6/12/2025	1349	Emergency Vehicle Group, Inc.		393.92
	45109	06/25 FD EMS Sirens Repaired Unit #M256		117-416-84060	393.92
78430	6/12/2025	02580	Encore Textile Services, LLC		881.61
	EFRE-00246999	04/25 FD EMS AMB Linens		117-416-75020	476.36
	EFRE-00257257	05/25 FD EMS AMB Linens		117-416-75020	405.25
78431	6/12/2025	02667	Enterprise FM Trust		9,289.15
	633288-060525	06/25 FD Vehicle Leases-June 2025		101-416-98040	2,660.95
	633291-060525	06/25 PW Vehicle Leases-June 2025		501-508-98040	2,209.40
	633291-060525	06/25 PW Vehicle Leases-June 2025		502-510-98040	2,209.40
	633291-060525	06/25 PW Vehicle Leases-June 2025		503-521-98040	2,209.40
78432	6/12/2025	03045	ETIC		1,173.00
	CM0000858	05/25 PW Construction Water Usage		501-400-51030	-27.00
	R00306630	10/24 PW Construction Water Meter Deposit		501-000-14500	1,200.00
78433	6/12/2025	02379	Geotab USA, Inc.		98.75
	IN433791	05/25 PW GPS for ATVs		101-440-88100	59.25
	IN433791	05/25 SS GPS for St Sweepers		504-535-88100	39.50

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
78434	6/12/2025	02192	Gimme Love Animal Shelter			2,999.00
	465	06/25 AC Animal Shelter Services-May 2025		101-415-88100	2,999.00	
78435	6/12/2025	1446	Granite Construction Company			744.62
	2952400	05/25 PW Materials for Yard		107-422-70130	186.16	
	2952400	05/25 PW Materials for Yard		501-508-70130	186.16	
	2952400	05/25 PW Materials for Yard		502-510-70130	186.15	
	2952400	05/25 PW Materials for Yard		503-521-70130	186.15	
78436	6/12/2025	1463	Hill Brothers Chemical Company			5,317.81
	INV13128081	05/25 WP Aqua Ammonia		501-503-70210	5,317.81	
78437	6/12/2025	02391	Hinderliter, de Llamas and Associates			600.00
	SIN050853	06/25 FIN Transaction Tax Svcs (April-June 2025)		101-406-88100	600.00	
78438	6/12/2025	1494	Interstate Gas Services, Inc.			10,908.00
	7021866	05/25 WP Utility Consulting-May 2025		501-503-88100	8,977.26	
	7021866	05/25 PW Utility Consulting-May 2025		502-510-88100	1,930.74	
78439	6/12/2025	1519	Jensen & Pilegard #5			1,117.54
	542498	04/25 PW New Edger		101-440-70060	1,117.54	
78440	6/12/2025	1571	L.N. Curtis & Sons			1,491.95
	INV926322	03/25 FD PPE-DRodriquez		101-416-70102	474.46	
	INV931221	03/25 FD PPE-DRodriquez		101-416-70102	685.84	
	INV950521	05/25 PD Rentention Duty Holster		101-413-70101	331.65	
78441	6/12/2025	1574	Landon Investment Co., Inc.			39.62
	10986	05/25 FD EMS AMB Run Meals		117-416-75010	39.62	
78442	6/12/2025	1589	Lexipol, LLC			4,749.05
	INVCOR11252905	06/25 PD Cordico Law Enforcement Renewal		106-413-72041	4,749.05	
78443	6/12/2025	1593	Life Assist, Inc.			2,060.48
	1607195	06/25 FD EMS Medical Supplies		117-416-75000	2,060.48	
78444	6/12/2025	03043	LUIS ANGEL GUZMAN			1,120.00
	7343	05/25 PD Oil Change Unit #C170		101-416-84060	60.00	
	7354	05/25 PD Oil & Filter Change 2024 Silverado		101-413-84060	100.00	
	7380	05/25 FD (4) New Tires Unit C170		101-416-84060	960.00	
78445	6/12/2025	02710	Mai Vang			16.18
	TR20688	05/25 FIN Tyler Conference Meal Reimbursement		101-406-72030	2.43	
	TR20688	05/25 FIN Tyler Conference Meal Reimbursement		107-422-72030	0.81	
	TR20688	05/25 FIN Tyler Conference Meal Reimbursement		501-406-72030	4.85	
	TR20688	05/25 FIN Tyler Conference Meal Reimbursement		502-406-72030	4.05	
	TR20688	05/25 FIN Tyler Conference Meal Reimbursement		503-406-72030	3.07	
	TR20688	05/25 FIN Tyler Conference Meal Reimbursement		504-406-72030	0.16	
	TR20688	05/25 FIN Tyler Conference Meal Reimbursement		820-610-72030	0.81	
78446	6/12/2025	02230	MAS MODERN MARKETING, INC.			642.00
	MMI163036	05/25 PD Colorfilled Silicone Bracelets		101-413-70440	642.00	
78447	6/12/2025	1630	McMaster-Carr Supply Co.			105.05
	46281328	05/25 WP Gaskets-P18		501-503-70140	105.05	
78448	6/12/2025	03029	MEISTER SEALCOAT & SUPPLIES, LLC			16,999.84
	69456	05/25 PW Crack Seal Material		125-422-98972	10,935.54	
	69485	05/25 PW New Heater Hose & Assembly		125-422-98972	6,064.30	
78449	6/12/2025	1647	Mid Valley Disposal, Inc.			374,625.45
	CMMVD-April-2025	04/25 Franchise Fee April 2025		504-400-48170	-1,133.74	
	CMMVD-April-2025	04/25 20% Franchise Fee		101-400-41080	-47,175.63	
	CMMVD-April-2025	04/25 20% Printing/Mailing Utility Bills-March 202		504-400-48170	-760.48	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	CMMVD-March-202	03/25 20% Franchise Fee		101-400-41080	-47,393.81
	CMMVD-March-202	03/25 20% Printing/Mailing-February 2025		504-400-48170	-729.27
	CMVD-MArch-2025	03/25 MVD Billing-Franchise Fee		504-400-48170	-1,028.76
	MVD-April-2025	04/25 Regular Utility Billing		504-530-88170	235,878.11
	MVD-March-2025	03/25 Regular Utiity Billing		504-530-88170	236,969.03
78450	6/12/2025	1661	Mountain Valley Pest Control, Inc.		91.00
	115269	05/25 PD Pest Control Services-May 2025		101-413-88100	56.00
	115270	05/25 PW Pest Control Services-May 2025		503-521-84030	35.00
78451	6/12/2025	1692	O'Reilly Automotive, Inc.		970.49
	4316-124877	05/25 PD Bushing Unit #C24		101-413-84060	6.96
	4316-124928	05/25 PW Cabin Filter Unit #92		501-508-84060	5.81
	4316-124928	05/25 PW Cabin Filter Unit #92		502-510-84060	5.80
	4316-124928	05/25 PW Cabin Filter Unit #92		503-521-84060	5.80
	4316-125098	05/25 PD Vehicle Motor Oil		101-413-84060	27.22
	4316-125464	05/25 PW A/C Repair Unit #93		501-508-84060	149.00
	4316-125464	05/25 PW A/C Repair Unit #93		502-510-84060	149.00
	4316-125464	05/25 PW A/C Repair Unit #93		503-521-84060	148.99
	4316-125465	05/25 PD Radiator Flush Unit #C27		101-413-84060	234.90
	4316-125466	05/25 SC Ratchet Wremch		101-431-70060	38.13
	4316-125580	05/25 PD Capsule-Ford Explorer		101-413-84060	48.84
	4316-125607	05/25 PW Motor Oil for Mower		101-440-84060	17.41
	4316-125706	05/25 PW New V-Belt Unit #93		501-508-84060	20.98
	4316-125706	05/25 PW New V-Belt Unit #93		502-510-84060	20.98
	4316-125706	05/25 PW New V-Belt Unit #93		503-521-84060	20.97
	4316-126674	06/25 FD EMS Antifreeze Unit #M253		117-416-84060	69.70
78453	6/12/2025	02554	Pace Supply Corp.		23,939.23
	1910265261-4	06/25 PW Water Meter Lids		501-508-98472	11,716.99
	1910461011-2	06/25 PW Repair Clamps		501-508-70140	1,297.81
	1910490052	06/25 WP Bolt Sets & Gaskets		501-503-70140	341.51
	1910490052-1	06/25 WP New Butter Fly Valve for Derrick Tank		501-503-84020	10,582.92
78454	6/12/2025	1721	PG&E		139.86
	0012272	05/25 PW Frame Park Electricity (5120357172-7)		101-440-72011	139.86
78455	6/12/2025	1722	PG&E 1533-5		110,062.02
	0012274	05/25 7053841272 300 W Elm FD Lights		101-416-72020	3,287.59
	0012274	05/25 705841037 7th & Elm FD Horn		101-416-72020	60.67
	0012274	05/25 7059439736 300 W Elm Loan Installment		101-416-72020	629.64
	0012274	05/25 795617993 240 N 6th St		101-432-72020	1,531.34
	0012274	05/25 7053841516 PD/Jail/City Hall		101-432-72020	8,056.59
	0012274	05/25 7053662501 155 Durian Loan Installment		101-432-72020	1,188.23
	0012274	05/25 7052222061 270 S 6th Street		101-432-72020	164.16
	0012274	05/25 7053841771 27500 Phelps Ave Ste 1		101-435-72020	34.11
	0012274	05/25 7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,424.93
	0012274	05/25 7053841899 27500 Phelps Ave Ste 19		101-435-72020	166.47
	0012274	05/25 7053841936 408 S 5th Lynch Park		101-440-72011	13.65
	0012274	05/25 7054189141 Sunset & 5th Ave		101-440-72011	9.86
	0012274	05/25 7053841177 300 Coalinga Plaza - Frame Par		101-440-72011	13.99
	0012274	05/25 7053841050 5th & Cedar Tower Clock		101-440-72011	62.84
	0012274	05/25 7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	47.07
	0012274	05/25 7058160009 Phelps Ave (West- Posa Chanet)		110-424-72021	164.03
	0012274	05/25 3443128041 TR 5246 Phase II Stallion Spr		110-424-72021	154.26
	0012274	05/25 7053841555 TR 5451 Warthan & Meadows		110-424-72021	902.49
	0012274	05/25 7053841536 160 W Elm Street Light Inv Proj		110-424-72021	104.24
	0012274	05/25 7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	976.53
	0012274	05/25 7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,153.41
	0012274	05/25 7053841979 City Yard		110-424-72021	269.49
	0012274	05/25 7053841505 Cambridge & Elm Hwy 198		110-424-72021	299.77

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	0012274	05/25 7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	335.34
	0012274	05/25 3249826069 TR 4492 Fox Hollow II		110-424-72021	78.19
	0012274	05/25 7053841253 Cambridge & Joaquin		110-424-72021	221.52
	0012274	05/25 7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	3,157.97
	0012274	05/25 7053841157 240 W Elm Storage Bldg		110-424-72021	544.40
	0012274	05/25 7053841429 TR 5339 Dorothy Allen Est		110-424-72021	418.64
	0012274	05/25 3289090333 260 1/2 Cambridge Ave		110-424-72021	123.20
	0012274	05/25 3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021	120.64
	0012274	05/25 7051816617 Jayne Ave Willow Springs		110-424-72021	120.21
	0012274	05/25 3443128591 City Sunset St PM#30257800		110-424-72021	107.60
	0012274	05/25 37050256422 6th & Durian		110-424-72021	107.03
	0012274	05/25 1638874976 25 1/2 W Polk		110-424-72021	106.48
	0012274	05/25 7053841534 160 W Elm Street Light Inv Proj		110-424-72021	106.03
	0012274	05/25 7055365996 Elm & Second		110-424-72021	147.50
	0012274	05/25 3443128925 TR 5140 Sandalwood Jayne/Will		110-424-72021	141.24
	0012274	05/25 9713313248 25 1/2 W polk Traffic Control		110-424-72021	129.82
	0012274	05/25 7053841535 160 W Elm Street Light Inv Proj		110-424-72021	84.72
	0012274	05/25 7053841379 Polk & Forest Ave		110-424-72021	82.75
	0012274	05/25 705381308 Van Ness & Elm		110-424-72021	71.46
	0012274	05/25 7053841244 TR 5344 Promontory Point		110-424-72021	218.58
	0012274	05/25 7053841397 Cambridge & Elm Hwy 198		110-424-72021	166.50
	0012274	05/25 7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	175.29
	0012274	05/25 7053841909 200 El Rancho Blvd Irrigation		110-424-72021	9.86
	0012274	05/25 7053841206 Crn Posa & San Sim Lift Station		110-424-72021	9.86
	0012274	05/25 7053841204 SE 1st & Forest Landscap Trees		110-424-72021	9.86
	0012274	05/257053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	9.86
	0012274	05/25 7053841791 745 W Forest Ave Landscape		110-424-72021	9.86
	0012274	05/25 7053841023 Monterey & Tyler Clock		110-424-72021	9.99
	0012274	05/25 7053841619 Monterey & Tyler		110-424-72021	10.02
	0012274	05/25 7053841485 Washington & Fresno		110-424-72021	10.05
	0012274	05/25 7050007234 Coolidge N Hachman		110-424-72021	10.47
	0012274	05/25 7054518044 Coolidge N Hachman		110-424-72021	10.47
	0012274	05/25 7053841439 Phelps & La Cuesta		110-424-72021	11.93
	0012274	05/25 3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	13.02
	0012274	05/25 7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021	179.42
	0012274	05/25 7053986207 Warthan Place Phase II		110-424-72021	14.22
	0012274	05/25 7054291414 City Yard Loan Installment		110-424-72021	34.19
	0012274	05/25 7053841365 Longhollow & Echo Canyon		110-424-72021	18.43
	0012274	05/25 7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	62.94
	0012274	05/25 3443128372 TR 5246 Stallion Sprg Sac-Frs		110-424-72021	57.59
	0012274	05/25 7053841913 N/S Valley St Lights		110-424-72021	52.34
	0012274	05/25 3443128611 TR 4492 Fox Hollow II -Frst & Cox		110-424-72021	52.12
	0012274	05/25 7053841661 Forest & 5th		110-424-72021	14.74
	0012274	05/25 7053841694 160 W Elm		110-424-72021	34.22
	0012274	05/25 7053841538 160 W Elm Street Light Inv Proj		110-424-72021	51.09
	0012274	05/25 7053841349 160 W Elm		110-424-72021	26.07
	0012274	05/25 7053841881 140 E Durian Prkg Lot Lights		110-424-72021	23.29
	0012274	05/25 7053841990 160 W Elm		110-424-72021	22.82
	0012274	05/25 7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	22.82
	0012274	05/25 7058903139 Tache Way & Warthan St		110-424-72021	20.98
	0012274	05/25 7053841501 410 El Rancho Blvd		110-424-72021	29.23
	0012274	05/25 7053841848 SE Juniper Rdg Sprinklers		110-424-72021	29.05
	0012274	05/25 7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	29.78
	0012274	05/25 7053841518 NW 31 20 16 Chlorine Booster		501-503-72020	20.58
	0012274	05/25 7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	33.41
	0012274	05/25 7053841036 NE SW 26 19 15 Booster Station		501-503-72020	3,339.18
	0012274	05/25 7053841526 25034 Palmer Ave		501-503-72020	60,507.79
	0012274	05/25 7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.86
	0012274	05/25 7053841171 SW SW 7 20 15 Booster Station		501-503-72020	235.62

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0012274	05/25 7056027714 NE 11 20 15		501-503-72020	147.77
	0012274	05/25 7053841684 NW NW 11 20 15 Water Dept		501-503-72020	48.80
	0012274	05/25 7053841979 City Yard		501-508-72020	269.50
	0012274	05/25 7054291414 City Yard Loan Installment		501-508-72020	34.20
	0012274	05/25 7053841123 Cherry Ln		502-510-72020	105.20
	0012274	05/25 7053841979 City Yard		502-510-72020	269.49
	0012274	05/25 7053841783 California Alley		502-510-72020	88.35
	0012274	05/25 7053841243 Pine Alley		502-510-72020	97.11
	0012274	05/25 7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	63.89
	0012274	05/25 7053841361 Alley S Pleasant & E Warthan		502-510-72020	74.08
	0012274	05/25 7053841358 College Alley S Side Cat Pro		502-510-72020	66.83
	0012274	05/25 7053841574 Coalinga Alley Madison & Mont		502-510-72020	66.88
	0012274	05/25 7053841312 Thompson Btwn Valley & Polk		502-510-72020	56.49
	0012274	05/25 7053841066 NE Crn Harvard & College		502-510-72020	35.82
	0012274	05/25 7054291414 City Yard Loan Installment		502-510-72020	34.20
	0012274	05/25 7053841466 Fres Alley Tyler & Polk		502-510-72020	9.86
	0012274	05/25 7053841697 Baker Alley		502-510-72020	9.86
	0012274	05/25 7053841102 N end of Malple St		502-510-72020	65.73
	0012274	05/25 7056603692 SE 33 20 15 WWP		503-520-72020	1,990.75
	0012274	05/25 7052100780 NE SE 33 20 15 WWP		503-520-72020	12,846.04
	0012274	05/25 7053841845 Sewer Lift Station Polk		503-521-72020	254.89
	0012274	05/25 7053841328 Sewer Lift Pump P/L		503-521-72020	129.78
	0012274	05/25 7054291414 City Yard Loan Installment		503-521-72020	34.19
	0012274	05/25 7053841367 Sewer Lift Station Kim		503-521-72020	52.36
	0012274	05/25 7053841979 City Yard		503-521-72020	269.49
	0012274	05/25 7053841194 Sewer Lift Pump Echo		503-521-72020	412.96
78463	6/12/2025	02637	PTS Communications Inc		100.00
	2142325	05/25 PD 911 System Operational-June 2025		101-413-72030	100.00
78464	6/12/2025	1810	Save Mart Supermarkets		574.36
	034639	05/25 PD Horned Toad Derby Food Supplies		101-413-70440	397.61
	034642	05/25 PD Horned Toad Derby Drinks		101-413-70440	176.75
78465	6/12/2025	02942	Shaw's Air Conditioning & Heating, Inc.		242.00
	118215155	06/25 FD Bathroom Plumbing Repairs		101-416-84030	242.00
78466	6/12/2025	1843	SIRCHIE ACQUISITION COMPANY LLC		124.19
	0687669-IN	04/25 PD Evidence Tape		101-413-90070	124.19
78467	6/12/2025	02702	Stoney's Sand & Gravel LLC		2,754.08
	141647	05/25 PW 3/8" Sonoma Gold Rock		107-422-84050	2,754.08
78468	6/12/2025	1892	Target Solutions Learning LLC		6,790.65
	INV119564	07/25 PD Training Scheduling-Membership/Maintea		101-413-88040	6,790.65
78469	6/12/2025	1902	Thatcher Company, Inc.		4,748.14
	2025250102986	05/25 WP Chlorine		501-503-70300	8,873.14
	CM2025250900537	06/25 WP Chlorine Container Refund		501-503-70300	-4,125.00
78470	6/12/2025	1921	Thomson West		757.10
	852029257	06/25 PD Clear Law Enforcement Sub-May 2025		101-413-86030	757.10
78471	6/12/2025	02846	T-MOBILE USA INC		187.50
	0012276	04/21-05/20/2025 383-4514 WP Primary		501-503-72030	39.16
	0012276	04/21-05/20/2025 307-0124 Mobile Internet		501-503-72030	30.80
	0012276	04/21-05/20/2025 307-0123 Mobile Internet		501-503-72030	30.80
	0012276	362-6567 Field Supervisor-Uribe		501-503-72030	21.69
	0012276	04/21-05/20/25 341-9613 WP On-Call		501-503-72030	43.37
	0012276	04/21-05/20/25 362-6567 Field Supervisor- Uribe		503-520-72030	21.68
78472	6/12/2025	02846	T-MOBILE USA INC		334.76
	0012279	04/21-05/20/2025 698-4142 SVC Center - Pedro 100		101-431-72030	39.74

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	0012279	04/21-05/20/2025 381-1988 PW Meter Reader 40%		501-406-72030	15.89
	0012279	04/21-05/20/2025 341-4461 PW Director 20%		501-503-72030	7.11
	0012279	04/21-05/20/2025 307-0130 PW UB Tablet 3 34%		501-508-72030	5.96
	0012279	04/21-05/20/2025 341-4461 PW Director 20%		501-508-72030	7.11
	0012279	04/21-05/20/2025 307-0132 PW UB Tablet 5 34%		501-508-72030	5.96
	0012279	04/21-05/20/2025 307-0131 PW UB Tablet 4 34%		501-508-72030	5.96
	0012279	04/21-05/20/2025 307-0129 PW UB Tablet 2 34%		501-508-72030	5.96
	0012279	04/21-05/20/2025 307-0127 PW UB Tablet 1 34%		501-508-72030	5.96
	0012279	04/21-05/20/2025 307-0128 PW UB Tablet 6 34%		501-508-72030	5.96
	0012279	04/21-05/20/2025 974-1257 PW Supervisor Phone 3		501-508-72030	13.51
	0012279	04/21-05/20/2025 383-4014 PW Standby 34%		501-508-72030	13.51
	0012279	04/21-05/20/2025 307-0126 GIS Tablet 34%		501-508-72030	5.96
	0012279	04/21-05/20/2025 307-0133 PW UB Tablet 8 34%		501-508-72030	5.96
	0012279	04/21-05/20/2025 381-1988 PW Meter Reader 35%		502-406-72030	13.92
	0012279	04/21-05/20/2025 307-0133 PW UB Tablet 8 33%		502-510-72030	5.79
	0012279	04/21-05/20/2025 307-0126 GIS Tablet 33%		502-510-72030	5.78
	0012279	04/21-05/20/2025 307-0131 PW UB Tablet 4 33%		502-510-72030	5.79
	0012279	04/21-05/20/2025 307-0127 PW UB Tablet 1 33%		502-510-72030	5.79
	0012279	04/21-05/20/2025 974-1257 PW Supervisor Phone 3		502-510-72030	13.12
	0012279	04/21-05/20/2025 307-0128 PW UB Tablet 6 33%		502-510-72030	5.79
	0012279	04/21-05/20/2025 341-4461 PW Director 20%		502-510-72030	7.11
	0012279	04/21-05/20/2025 307-0132 PW UB Tablet 5 33%		502-510-72030	5.79
	0012279	04/21-05/20/2025 307-0129 PW UB Tablet 2 33%		502-510-72030	5.79
	0012279	04/21-05/20/2025 307-0130 PW UB Tablet 3 33%		502-510-72030	5.79
	0012279	04/21-05/20/2025 383-4014 PW Standby 33%		502-510-72030	13.12
	0012279	04/21-05/20/2025 381-1988 PW Meter Reader 23%		503-406-72030	9.14
	0012279	04/21-05/20/2025 341-4461 PW Director 20%		503-520-72030	7.11
	0012279	04/21-05/20/2025 307-0130 PW UB Tablet 3 33%		503-521-72030	5.78
	0012279	04/21-05/20/2025 307-0133 PW UB Tablet 8 33%		503-521-72030	5.78
	0012279	04/21-05/20/2025 307-0127 PW UB Tablet 1 33%		503-521-72030	5.78
	0012279	04/21-05/20/2025 974-1257 PW Supervisor Phone 3		503-521-72030	13.12
	0012279	04/21-05/20/2025 307-0129 PW UB Tablet 2 33%		503-521-72030	5.78
	0012279	04/21-05/20/2025 383-4014 PW Standby 33%		503-521-72030	13.12
	0012279	04/21-05/20/2025 307-0126 GIS Tablet 33%		503-521-72030	5.78
	0012279	04/21-05/20/2025 341-4461 PW Director 20%		503-521-72030	7.10
	0012279	04/21-05/20/2025 307-0132 PW UB Tablet 5 33%		503-521-72030	5.78
	0012279	04/21-05/20/2025 307-0128 PW UB Tablet 6 33%		503-521-72030	5.78
	0012279	04/21-05/20/2025 307-0131 PW UB Tablet 4 33%		503-521-72030	5.78
	0012279	04/21-05/20/2025 381-1988 PW Meter Reader 2%		504-406-72030	0.80
78475	6/12/2025	02846	T-MOBILE USA INC		1,115.34
	0012278	04/21-05/20/2025 559-307-0079 Mobilet B171 IPad		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-929-2286 IPad BR371		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-929-6850 IPad B173		101-416-72030	21.14
	0012278	04/21-05/20559-307-0069 Mobile Internet Engine 1		101-416-72030	32.80
	0012278	04/21-05/20/25 2559-403-3702 Internet Fire Chief		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-929-2285 IPad B172		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-929-2524 IPad E171		101-416-72030	21.14
	0012278	04/21-05/20/25 559-307-0073 Mobile Internet IPad		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-307-0057 Mobile Internet M		101-416-72030	32.80
	0012278	04/21-05/20/2025 559-307-0058 Mobile Internet M		101-416-72030	32.80
	0012278	04/21-05/20/2025 559-307-0059 Mobile Internet M		101-416-72030	32.80
	0012278	04/21-05/20/2025 559-307-0067 Mobile INternet M		101-416-72030	32.80
	0012278	04/21-05/20/25 559-307-0073 Mobile Internet IPad		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-307-0060 Mobile Internet M		101-416-72030	32.80
	0012278	04/21-05/20/25 5559-307-0077 Mobile E171/L171 I		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-307-0078 Mobile t C170 IPad		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-307-0066 Mobile Internet M		101-416-72030	32.80
	0012278	04/21-05/20/2025 559-307-0065 Mobile Internet L1		101-416-72030	32.80
	0012278	04/21-05/20/559-307-0070 Mobile Internet Brush 3		101-416-72030	32.80

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0012278	04/21-05/20/2025 559-307-0068 Mobile Internet E1		101-416-72030	32.80
	0012278	04/21-05/20/25 559-307-0073 Mobile Internet IPad		101-416-72030	21.14
	0012278	04/21-05/20559-307-0072 Mobile Internet Patrol 17		101-416-72030	32.80
	0012278	04/21-05/20/2025 559-403-5436 G. DuPuis		101-416-72030	43.63
	0012278	04/21-05/20/2025 559-601-6245 M. Soto		101-416-72030	43.63
	0012278	04/21-05/20/2025 559-601-9658 Mobile Internet M		101-416-72030	43.63
	0012278	04/21-05/20/2025 559-403-5177 Prevention Tablet		101-416-72030	21.14
	0012278	04/21-05/20/25 559-307-0073 Mobile Internet IPad		101-416-72030	21.14
	0012278	04/21-05/20/2025 559-601-9391 J. Milligan		101-416-72030	43.63
	0012278	04/21-05/20/2025 559-601-9359 K. Krider		101-416-72030	43.63
	0012280	04/21--05/20/2025 559-307-0083 100% Council Me		101-401-72030	30.80
	0012280	04/21--05/20/2025 559-307-0080 100% Council Me		101-401-72030	30.80
	0012280	04/21--05/20/2025 559-307-0082 100% Council Me		101-401-72030	30.80
	0012280	04/21--05/20/2025 559-307-0081 100% Council Me		101-401-72030	30.80
	0012280	04/21--05/20/2025 559-307-0084 100% Council Me		101-401-72030	30.80
	0012280	04/21--05/20/2025 559-630-2536 100% R. Smith		101-404-72030	43.37
	0012280	04/21--05/20/2025 559-942-1649 100% BLDG IPad		101-404-72030	21.14
	0012280	04/21--05/20/2025 59-885-2481 100% Code IPad		101-405-72030	21.14
	0012280	04/21--05/20/2025 559-246-6243 50% M. Garcia		101-405-72030	19.58
	0012280	04/21--05/20/2025 559-401-9377 15% Fin Svcs Dir		101-406-72030	5.87
	0012280	04/21--05/20/2025 559-246-6243 50% M. Garcia		101-435-72030	19.58
	0012280	04/21--05/20/2025 559-401-9377 5% Fin Svcs Dir		107-422-72030	1.96
	0012280	04/21--05/20/2025 559-401-9377 30% Fin Svcs Dir		501-406-72030	11.75
	0012280	04/21--05/20/2025 559-401-9377 25% Fin Svcs Dir		502-406-72030	9.79
	0012280	559-401-9377 19% Fin Svcs Dir04/21--05/20/2025		503-406-72030	7.44
	0012280	04/21--05/20/2025 559-401-9377 1% Fin Svcs Dir		504-406-72030	0.39
	0012280	04/21--05/20/2025 559-401-9377 5% Fin Svcs Dir		820-610-72030	1.96
	CM0000868	04/21-05/20/2025 383-4514 WP Primary Credit		501-503-72030	-7.05
	CM0000868	04/21-05/20/20205 341-9613 WP On-Call Credit		501-503-72030	-7.05
	CM0000868	04/21-05/20/2025 307-0124 Mobile Internet Credit		501-503-72030	-3.52
	CM0000868	04/21-05/20/2025 362-6567 Field Supervisor Credit		501-503-72030	-3.53
	CM0000868	04/21-05/20/2025 307-0123 Mobile Internet Credit		501-503-72030	-3.53
	CM0000868	04/21-05/20/2025 362-6567 Field Supervisor Credit		503-520-72030	-3.52
	CM00012280	04/21-05/20/2025 Fin Svcs Director		101-406-72030	-4.23
	CM00012280	04/21-05/20/2025 Fin Svcs Director		107-422-72030	-1.41
	CM00012280	04/21-05/20/2025 Fin Svcs Director		501-406-72030	-8.46
	CM00012280	04/21-05/20/2025 Fin Svcs Director		502-406-72030	-7.05
	CM00012280	04/21-05/20/2025 Fin Svcs Director		503-406-72030	-5.36
	CM00012280	04/21-05/20/2025 Fin Svcs Director		504-406-72030	-0.28
	CM00012280	04/21-05/20/2025 Fin Svcs Director		820-610-72030	-1.41
78479	6/12/2025	1931	Trans Union, LLC		70.00
	05521284	05/25 PD Livescans-May 2025		101-413-88100	70.00
78480	6/12/2025	1944 CC	US Bank Corporate Payment Center		5,129.39
	USB-PD-April2025	04/25 PD JH Tackett-Dispatcher of the Year Plaque		101-413-70040	69.66
	USB-PD-April2025	04/25 PD Target Sports-Range Ammunition		101-413-70101	434.59
	USB-PD-April2025	04/25 PD Warriors Budget-Range Equipment		101-413-70101	166.50
	USB-PD-April2025	04/25 PD Hard Head Veterans-Safety Equipment		101-413-70101	650.97
	USB-PD-April2025	04/25 PD Amazon- Safety Equipment		101-413-70101	9.91
	USB-PD-April2025	04/25 PD Target Sports-Range Ammunition		101-413-70101	203.91
	USB-PD-April2025	04/25 PD Amazon- Range Equipment		101-413-70101	708.21
	USB-PD-April2025	04/25 PD Shell- Fuel		101-413-70160	63.44
	USB-PD-April2025	04/25 PD Peerless-Phones		101-413-72030	229.14
	USB-PD-April2025	04/25 PD Ebay-Vehicle Repair Parts-Caprice		101-413-84060	90.44
	USB-PD-April2025	04/25 PD Hilton-Training Lodging-SYoung		101-413-86010	741.78
	USB-PD-April2025	04/25 PD CPCA-Membership Dues-SYoung		101-413-86010	695.00
	USB-PD-April2025	04/25 PD Amazon- Range Equipment		101-413-86010	76.26
	USB-PD-April2025	04/25 PD Big 5-Training Ammunition		101-413-86010	125.72
	USB-PD-April2025	04/25 PD Adobe-Acrobat Subscription		101-413-88040	239.88

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount	Item Amount
	USB-PD-April2025	04/25 PD Journey Team-Microsoft 360 Sub-		101-413-88040		199.20
	USB-PD-April2025	04/25 PD Journey Team-Microsoft 360 Sub-		101-413-88040		199.20
	USB-WP-MAY 2025	05/25 WP Callcentric-SCADA Notification System		501-503-72030		29.95
	USB-WP-MAY 2025	05/25 WP Smart & Final-Safety Training Meals		501-503-86010		39.13
	USB-WP-MAY 2025	05/25 WP Smart & Final-Safety Training Meals		501-508-86010		39.13
	USB-WP-MAY 2025	05/25 WP Smart & Final-Safety Training Meals		502-510-86010		39.12
	USB-WP-MAY 2025	05/25 WWP Smart & Final-Safety Training Meals		503-520-86010		39.13
	USB-WP-MAY 2025	05/25 WP Smart & Final-Safety Training Meals		503-521-86010		39.12
78482	6/12/2025	1964	USABluebook		289.15	
	INV00712127	05/25 WP Lab Supplies		501-503-70202		64.50
	INV00712244	05/25 WP Lab Supplies		501-503-70202		224.65
78483	6/12/2025	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		420.79	
	5031574291	05/25 PD Jail Blankets		101-413-70380		420.79
78484	6/12/2025	1975	Vincent Communications		18,863.90	
	90251	05/25 FD Radio Installation Unit #B172		101-416-84060		9,554.68
	90252	05/25 FD Radio Installation Unit #B172		101-416-84060		9,309.22
78485	6/12/2025	1993	West Hills Oil, Inc.		21,739.11	
	83299	05/25 PD Fuel for May 2025		101-413-70160		12,183.17
	83300	05/25 PW Fuel for May 2025		101-404-70160		58.62
	83300	05/25 PW Fuel for May 2025		101-440-70160		214.81
	83300	05/25 PW Fuel for May 2025		107-422-70160		421.83
	83300	05/25 PW Fuel for May 2025		501-508-70160		525.03
	83300	05/25 PW Fuel for May 2025		502-510-70160		525.03
	83300	05/25 PW Fuel for May 2025		503-521-70160		525.03
	83301	05/25 WP Fuel for May 2025		501-503-70160		1,356.72
	83301	05/25 PW Fuel for May 2025		501-508-70160		102.46
	83301	05/25 WWP Fuel for May 2025		503-520-70160		68.53
	83301	05/25 PW Fuel for May 2025		503-521-70160		102.45
	83301	05/25 PW Fuel for May 2025		503-521-70160		102.45
	83302	05/25 FIN Fuel for May 2025		501-406-70160		99.50
	83302	05/25 FIN Fuel for May 2025		502-406-70160		87.06
	83302	05/25 FIN Fuel for May 2025		503-406-70160		57.21
	83302	05/25 FIN Fuel for May 2025		504-406-70160		4.98
	83303	05/25 PW Fuel for May 2025		101-440-70160		266.39
	83303	05/25 PW Fuel for May 2025		107-422-70160		85.13
	83303	05/25 PW Fuel for May 2025		501-508-70160		1,092.58
	83303	05/25 PW Fuel for May 2025		502-510-70160		1,092.58
	83303	05/25 PW Fuel for May 2025		503-521-70160		1,092.57
	83304	05/25 SC Fuel for May 2025		101-431-70160		234.56
	83304	05/25 SS Fuel for May 2025		504-535-70160		1,440.42
78487	6/12/2025	1997	Westside Supply		1,136.24	
	18521	05/25 PW Irrigation Supplies		107-422-84050		71.77
	18521	05/25 PW Water Repair Supplies		501-508-70140		103.57
	18558	05/25 PW Irrigation Repair Supplies		107-422-84050		164.06
	18558	05/25 PW Gauge		501-508-70140		16.62
	18558	05/25 PW Upside Down Paint		502-510-70140		41.96
	18560	05/25 WWP Hat & Safety Glasses		503-520-70140		61.52
	18561	05/25 WP Gloves & Safety Glasses		501-503-70140		67.24
	18572	05/25 PW Sprinkler Repair Supplies		101-440-84050		36.95
	18572	05/25 PW Water Repair Supplies		501-508-70140		53.92
	18572	05/25 PW Gas Repair Supplies		502-510-70140		334.98
	18649	06/25 CD Flashlight & Paint for Inspections		101-404-70060		57.65
	P250531	05/25 PW Cylinder Rental		501-508-70140		45.00
	S250531	05/25 SC Cylinder Rental		101-431-70150		27.00
	W250531	05/25 WP Cylinder Rental		501-503-82030		36.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	WW250531	05/25 WWP Cylinder Rental		503-520-82030	18.00	
78488	6/17/2025	1205	City Employee Contrib. Assoc.			70.00
	0012191	CECA Dues		950-000-33000	70.00	
78489	6/17/2025	1223	Coalinga Firefighters			750.00
	0012192	Fire Union Dues		950-000-33300	700.00	
	0012193	Fire Union Dues		950-000-33300	30.00	
	0012197	Fire Union Dues		950-000-33300	20.00	
78490	6/17/2025	1228	Coalinga Peace Officer's Association			852.48
	0012195	Mastagni Law Firm		950-000-33200	280.00	
	0012198	CPOA Dues		950-000-33200	280.00	
	0012199	PORAC Dues		950-000-33200	292.48	
78491	6/17/2025	1384	Franchise Tax Board			225.00
	0012259	FTB Sacramento $$		950-000-34010	150.00	
	0012260	FTB Sacramento $$		950-000-34010	75.00	
78492	6/17/2025	02709	International City Management Association Retirement Corporation			10,303.98
	0012225	457 ICMA EE$/ER%		950-000-32100	466.60	
	0012226	457 ICMA EE$/ER%		950-000-32100	854.16	
	0012227	457 ICMA $$ General		950-000-32100	30.00	
	0012228	457 ICMA $$ General		950-000-32100	30.00	
	0012229	457 ICMA $$ General		950-000-32100	15.00	
	0012230	457 ICMA $$ General		950-000-32100	15.00	
	0012231	457 ICMA % General		950-000-32100	917.80	
	0012232	457 ICMA % General		950-000-32100	527.93	
	0012233	457 ICMA % General		950-000-32100	277.41	
	0012234	457 ICMA % General		950-000-32100	1,764.49	
	0012235	457 ICMA % General		950-000-32100	328.14	
	0012236	457 ICMA % General		950-000-32100	316.34	
	0012237	457 ICMA % General		950-000-32100	727.56	
	0012238	457 ICMA % General		950-000-32100	342.70	
	0012239	457 ICMA % General		950-000-32100	292.64	
	0012240	457 ICMA % General		950-000-32100	252.60	
	0012241	457 ICMA % General		950-000-32100	210.42	
	0012242	457 ICMA % General		950-000-32100	629.16	
	0012243	457 ICMA % General		950-000-32100	836.45	
	0012244	457 ICMA % General		950-000-32100	330.47	
	0012245	457 ICMA % General		950-000-32100	708.32	
	0012246	457 ICMA % General		950-000-32100	299.10	
	0012247	457 ICMA % General		950-000-32100	131.69	
78494	6/17/2025	1586	Legal Shield			152.81
	0012194	Pre-Paid Legal Shield		950-000-34060	152.81	
78495	6/17/2025	1820	SEIU Local 521 - Dues W/H			942.88
	0012200	SEIU COPE		950-000-33000	30.00	
	0012201	SEIU Dues		950-000-33000	912.88	
78496	6/18/2025	1009	Abbey Door Services			2,450.00
	14702	05/25 FD Apparatus Bay Door Repairs		101-416-84030	2,450.00	
78497	6/18/2025	02386	American Office Solutions, LLC			1,168.50
	248956	01/25 ADMIN IT SpamTitan Plus Backup-Feb 2025		101-401-88040	111.29	
	248956	01/25 BLDG IT SpamTitan Plus Backup-Feb 2025		101-404-88040	55.64	
	248956	01/25 ADMIN IT SpamTitan Plus Backup-Feb 2025		101-405-88040	111.29	
	248956	01/25 FIN IT SpamTitan Plus Backup-Feb 2025		101-406-88040	8.35	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		101-408-88040	56.76	
	248956	01/25 PD IT SpamTitan Plus Backup-Feb 2025		101-413-88040	166.93	
	248956	01/25 FD IT SpamTitan Plus Backup-Feb 2025		101-416-88040	111.29	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	248956	01/25 PW IT SpamTitan Plus Backup-Feb 2025		107-422-88040	22.26	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		107-422-88040	2.23	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		117-416-88040	13.35	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		501-406-88040	4.45	
	248956	01/25 FIN IT SpamTitan Plus Backup-Feb 2025		501-406-88040	111.28	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		501-503-88040	6.68	
	248956	01/25 PW IT SpamTitan Plus Backup-Feb 2025		501-503-88040	33.39	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		501-508-88040	7.79	
	248956	01/25 PW IT SpamTitan Plus Backup-Feb 2025		501-508-88040	22.26	
	248956	01/25 FIN IT SpamTitan Plus Backup-Feb 2025		502-406-88040	97.37	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		502-406-88040	4.45	
	248956	01/25 PW IT SpamTitan Plus Backup-Feb 2025		502-510-88040	55.64	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		502-510-88040	7.79	
	248956	01/25 FIN IT SpamTitan Plus Backup-Feb 2025		503-406-88040	55.64	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		503-406-88040	1.67	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		503-520-88040	3.34	
	248956	01/25 PW IT SpamTitan Plus Backup-Feb 2025		503-520-88040	44.51	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		503-521-88040	1.11	
	248956	01/25 PW IT SpamTitan Plus Backup-Feb 2025		503-521-88040	44.51	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		504-406-88040	0.56	
	248956	01/25 FIN IT SpamTitan Plus Backup-Feb 2025		504-406-88040	5.56	
	248956	01/25 HR IT SpamTitan Plus Backup-Feb 2025		820-610-88040	1.11	
78499	6/18/2025	1051	AmeriGas			731.10
	3178059689	06/25 AIR Propane Delivery		101-435-72010	731.10	
78500	6/18/2025	02267	Badger Meter, Inc.			2,384.64
	80197391	05/25 PW Water Meter Cell Service-May 2025		501-508-72030	2,384.64	
78501	6/18/2025	03046	BELFOR USA GROUP INC			7,500.31
	2164780	06/25 PD Gym Clean/Decontaminate (CIRA Grant)		101-432-84030	226.31	
	2164780	06/25 PD Gym Clean/Decontaminate (CIRA Grant)		306-432-98574	7,274.00	
78502	6/18/2025	1133	Bureau of Reclamation			73,153.73
	BOR-2025	06/25 May 2025 Water Restoration		501-503-80010	9,174.48	
	BOR-2025	06/25 May 2025 Water Restoration		501-503-80010	4,905.44	
	BOR-AUGUST2025	06/25 August 2025 Water Estimate		501-503-80010	29,196.00	
	BOR-AUGUST2025	06/25 August 2025 Water Estimate		501-503-80010	16,836.00	
	BOR-MARCH2025	06/25 March 2025 Water Adjustment		501-503-80010	190.74	
	BOR-MAY2025 AD	06/25 May 2025 Water Adjustment		501-503-80010	15,489.12	
	CMBOR-MARCH202	06/25 March 2025 Water Adjustment-Credit		501-503-80010	-10.41	
	CMBOR-MAY2025-A	06/25 May 2025 Water Adjustment-Credit		501-503-80010	-2,627.64	
78503	6/18/2025	02594	Cintas Corporation #3			56.54
	1905521302	03/25 BLDG Building Inspector Caps		101-404-70100	56.54	
78504	6/18/2025	1224	Coalinga Hardware			140.95
	834813	06/25 PW Tree Trimming Supplies		101-440-70060	53.81	
	834816	06/25 PW Line Locator Magnets		501-508-70140	4.14	
	834816	06/25 PW Line Locator Magnets		502-510-70140	4.13	
	834819	06/25 PW Trimmer Line		101-440-84050	74.52	
	834851	06/25 FD Under Vehicle Liner Unit #C170		101-416-84060	4.35	
78505	6/18/2025	02354	David Wellhouse & Associates, Inc.			1,800.00
	1927	06/25 FY 23/24 SB90 State Mandated Costs		101-413-88100	1,800.00	
78506	6/18/2025	1338	Eppler Towing & Transport			1,290.00
	#H25-59945	06/25 FD EMS Unit #M254 Towed to City Yard		117-416-84060	390.00	
	#H25-59984	06/25 FDEMS Unit #M254 Towed to Hanford		117-416-84060	900.00	
78507	6/18/2025	1445	Grainger			207.08
	9529755325	06/25 PW Restroom Supplies		501-508-84030	69.03	

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9529755325	06/25 PW Restroom Supplies		502-510-84030	69.03
	9529755325	06/25 PW Restroom Supplies		503-521-84030	69.02
78508	6/18/2025	02201	Jimmy E. Phelaw		569.06
	050765	03/25 FD Leak Repairs Unit #L171		101-416-84060	569.06
78509	6/18/2025	1553	Keller Ford		1,302.38
	693961/1	06/25 FD EMS Diagnostics & Parts Unit #M254		117-416-84060	1,302.38
78510	6/18/2025	1561	Kings County Glass		1,403.79
	IO84073	05/25 BLDG Replace HR/Custodian Storage Window		101-432-84030	1,403.79
78511	6/18/2025	1583	Leaf		693.07
	18507113	06/25 CC Copier Lease-July 2025		101-401-84010	15.85
	18507113	06/25 CD Copier Lease-July 2025		101-404-84010	15.85
	18507113	06/25 ADMIN Copier Lease-July 2025		101-405-84010	15.85
	18507113	06/25 FIN Copier Lease-July 2025		101-406-84010	5.20
	18507113	06/25 HR Copier Lease-July 2025		101-408-84010	56.55
	18507113	06/25 HR Copier Lease-July 2025		101-408-84010	15.85
	18507113	06/25 PD Copier Lease-July 2025		101-413-84010	187.13
	18507113	06/25 FD Copier Lease-July 2025		101-416-84010	110.89
	18507113	06/25 HR Copier Lease-July 2025		107-422-84010	2.22
	18507113	06/25 HR Copier Lease-July 2025		117-416-84010	13.31
	18507113	06/25 FIN Copier Lease-July 2025		501-406-84010	69.31
	18507113	06/25 HR Copier Lease-July 2025		501-406-84010	4.44
	18507113	06/25 WP Copier Lease-July 2025		501-503-84010	15.83
	18507113	06/25 HR Copier Lease-July 2025		501-503-84010	6.65
	18507113	06/25 HR Copier Lease-July 2025		501-508-84010	7.76
	18507113	06/25 HR Copier Lease-July 2025		502-406-84010	4.44
	18507113	06/25 FIN Copier Lease-July 2025		502-406-84010	60.64
	18507113	06/25 PW Copier Lease-July 2025		502-510-84010	15.83
	18507113	06/25 HR Copier Lease-July 2025		502-510-84010	7.76
	18507113	06/25 HR Copier Lease-July 2025		503-406-84010	1.66
	18507113	06/25 FIN Copier Lease-July 2025		503-406-84010	34.65
	18507113	06/25 HR Copier Lease-July 2025		503-520-84010	3.33
	18507113	06/25 WWP Copier Lease-July 2025		503-520-84010	15.83
	18507113	06/25 HR Copier Lease-July 2025		503-521-84010	1.11
	18507113	06/25 HR Copier Lease-July 2025		504-406-84010	0.55
	18507113	06/25 FIN Copier Lease-July 2025		504-406-84010	3.47
	18507113	06/25 HR Copier Lease-July 2025		820-610-84010	1.11
78513	6/18/2025	03029	MEISTER SEALCOAT & SUPPLIES, LLC		6,495.00
	69570	06/25 PW Crack Sealer Rental		125-422-98972	6,495.00
78514	6/18/2025	1635	Mercedes Garcia		53.55
	1244204248704	05/25 CC Breakroom Supplies Reimbursement		101-401-70010	8.92
	1244204248704	05/25 CD Breakroom Supplies Reimbursement		101-404-70010	8.92
	1244204248704	05/25 ADMIN Breakroom Supplies Reimbursement		101-405-70010	8.92
	1244204248704	05/25 FIN Breakroom Supplies Reimbursement		101-406-70010	8.92
	1244204248704	05/25 HR Breakroom Supplies Reimbursement		101-408-70010	4.54
	1244204248704	05/25 PW Breakroom Supplies Reimbursement		107-422-70010	1.96
	1244204248704	05/25 FD EMS Breakroom Supplies Reimbursement		117-416-70010	1.07
	1244204248704	05/25 FIN Breakroom Supplies Reimbursement		501-406-70010	0.36
	1244204248704	05/25 WP Breakroom Supplies Reimbursement		501-503-70010	2.33
	1244204248704	05/25 PW Breakroom Supplies Reimbursement		501-508-70010	2.42
	1244204248704	05/25 FIN Breakroom Supplies Reimbursement		502-406-70010	0.36
	1244204248704	05/25 PW Breakroom Supplies Reimbursement		502-510-70010	2.42
	1244204248704	05/25 FIN Breakroom Supplies Reimbursement		503-406-70010	0.13
	1244204248704	05/25 WWP Breakroom Supplies Reimbursement		503-520-70010	2.06
	1244204248704	05/25 PW Breakroom Supplies Reimbursement		503-521-70010	0.09
	1244204248704	05/25 FIN Breakroom Supplies Reimbursement		504-406-70010	0.04

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	1244204248704	05/25 RDA Breakroom Supplies Reimbursement		820-610-70010	0.09
78516	6/18/2025	02114	Michee Baggett		78.44
	013353	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	17.31
	14.69	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	14.69
	259647#1	06/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	16.10
	260057#1	06/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	15.50
	349	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	14.84
78517	6/18/2025	02664	Phillips Electric, LLC		651.56
	INV0718	06/25 PW Plaza Outlets Repaired		101-440-84050	651.56
78518	6/18/2025	1804	San Luis & Delta-Mendota		67,320.65
	CMSLDMWA-MAY20	06/25 May 2025 WAter ADjustment-Credit		501-503-80010	-29,248.60
	SLDMWA-JULY2025	06/25 July 2025 Water Estimate		501-503-80010	46,680.00
	SLDMWA-MAY2025-	06/25 May 2025 Water Adjustment		501-503-80010	49,889.25
78519	6/18/2025	02931	Unified Field Services Corporation		758,138.95
	7	06/25 Derrick Reservoir Rehabilitation Payment #6		501-503-98441	798,041.00
	CM7	06/05 Derrick Reservoir Rehabilitation Rentention		501-000-10003	-39,902.05
78520	6/18/2025	1944 CC	US Bank Corporate Payment Center		3,467.50
	CMUSB-PW-MAY20	05/25 PW Americn Water College-Bundle Rate Rbate		501-508-86010	-115.00
	USB-PW-MAY2025	05/25 PW Amazon-Airport Gate Track Wheel		101-435-84050	59.88
	USB-PW-MAY2025	05/25 PW Sprinkler Warehouse-Irrigation Supplies		101-440-84050	1,456.94
	USB-PW-MAY2025	05/25 PW Amazon-Asphalt Tacks		107-422-70130	338.37
	USB-PW-MAY2025	05/25 PW Amazon Pressure O-Rings-Recoil Starter		107-422-70140	26.13
	USB-PW-MAY2025	05/25 PW Amazon-Pressure Washer Nozzle		107-422-70140	8.71
	USB-PW-MAY2025	05/25 PW Amazon-Tree Ties		107-422-84050	170.44
	USB-PW-MAY2025	05/25 PW Amazon-Clip Boards		501-508-70010	17.94
	USB-PW-MAY2025	05/25 PW USPS-Line Locator sent for Repairs		501-508-70030	7.75
	USB-PW-MAY2025	05/25 PW Amazon-Cooling Towels		501-508-70101	111.82
	USB-PW-MAY2025	05/25 PW American Water College-D2 Review-Crabt		501-508-86010	229.99
	USB-PW-MAY2025	05/25 PW American Water College-D2 Review-More		501-508-86010	229.99
	USB-PW-MAY2025	05/25 PW American Water College-Dist Basics-Crabt		501-508-86010	349.99
	USB-PW-MAY2025	05/25 PW Vista Print-New Meter Door Knockers-(AM		501-508-98472	307.30
	USB-PW-MAY2025	05/25 PW Amazon-Clip Boards		502-510-70010	17.94
	USB-PW-MAY2025	05/25 PW USPS-Line Locator sent for Repairs		502-510-70030	7.75
	USB-PW-MAY2025	05/25 PW Amazon-Cooling Towels		502-510-70101	111.81
	USB-PW-MAY2025	05/25 PW Amazon-Clip Boards		503-521-70010	17.94
	USB-PW-MAY2025	05/25 PW Amazon-Cooling Towels		503-521-70100	111.81
78522	6/18/2025	2002	Wittman Enterprises, LLC		15,320.15
	2505019	06/25 FD EMS AMB Billing Services-May 2025		117-416-75040	15,320.15
78523	6/18/2025	1228	Coalinga Peace Officer's Association		1,811.52
	77064-R	06/25 CPOA-PPE 12/15/24 Replace Ck #77064		950-000-33200	905.76
	77465-R	06/25 CPOA-PPE 01/12/25 Replace Ck #77465		950-000-33200	905.76
78524	6/26/2025	02551	Albert J Ornelas		190.54
	#NeGN	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	11.92
	056	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	16.20
	1059	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	15.04
	19084608	06/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	8.21
	19086657	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	9.95
	19119725	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	6.57
	1913055	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	5.43
	2	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	11.28
	20057	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	13.57
	280	06/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	15.50
	32	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	6.23
	400010	06/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	15.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	65	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	8.56
	7xst	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	11.92
	8	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	13.27
	80	06/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.99
	980	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	8.90
78526	6/26/2025	02386	American Office Solutions, LLC		2,270.29
	24741	3/25 CD Code Enforcement Computer		101-404-88040	1,364.47
	24825	05/25 FIN Adobe Acrobate Sub-Gonzalez		101-406-88040	10.88
	24825	05825 FIN Adobe Acrobate Sub-Echeagaray		101-406-88040	10.88
	24825	05825 FIN Adobe Acrobate Sub-Echeagaray		107-422-88040	3.63
	24825	05825 FIN Adobe Acrobate Sub-Echeagaray		501-406-88040	21.77
	24825	05/25 FIN Adobe Acrobate Sub-Gonzalez		501-508-88040	25.40
	24825	05825 FIN Adobe Acrobate Sub-Echeagaray		502-406-88040	18.14
	24825	05/25 FIN Adobe Acrobate Sub-Gonzalez		502-406-88040	21.77
	24825	05/25 FIN Adobe Acrobate Sub-Gonzalez		503-406-88040	13.79
	24825	05825 FIN Adobe Acrobate Sub-Echeagaray		503-406-88040	13.79
	24825	05/25 FIN Adobe Acrobate Sub-Gonzalez		504-406-88040	0.72
	24825	05825 FIN Adobe Acrobate Sub-Echeagaray		504-406-88040	0.72
	24825	05825 FIN Adobe Acrobate Sub-Echeagaray		820-610-88040	3.63
	24975	202501 ADMIN MS Office 365		101-401-88040	29.78
	24975	202501 CD MS Office 365		101-404-88040	19.86
	24975	202501 ADMIN MS Office 365		101-405-88040	29.78
	24975	202501 FIN MS Office 365		101-406-88040	1.31
	24975	202501 HR MS Office 365		101-408-88040	6.08
	24975	202501 PD MS Office 365		101-413-88040	150.91
	24975	202501 FD MS Office 365		101-416-88040	138.99
	24975	202501 PW MS Office 365		107-422-88040	12.71
	24975	202501 HR MS Office 365		107-422-88040	0.24
	24975	202501 HR MS Office 365		117-416-88040	1.43
	24975	202501 FIN MS Office 365		501-406-88040	17.47
	24975	202501 HR MS Office 365		501-406-88040	0.48
	24975	202501 PW MS Office 365		501-503-88040	19.06
	24975	202501 HR MS Office 365		501-503-88040	0.71
	24975	202501 HR MS Office 365		501-508-88040	0.83
	24975	202501 PW MS Office 365		501-508-88040	12.71
	24975	202501 FIN MS Office 365		502-406-88040	15.29
	24975	202501 HR MS Office 365		502-406-88040	0.48
	24975	202501 HR MS Office 365		502-510-88040	0.83
	24975	202501 PW MS Office 365		502-510-88040	31.77
	24975	202501 HR MS Office 365		503-406-88040	0.18
	24975	202501 FIN MS Office 365		503-406-88040	8.74
	24975	202501 PW MS Office 365		503-520-88040	25.42
	24975	202501 HR MS Office 365		503-520-88040	0.36
	24975	202501 HR MS Office 365		503-521-88040	0.12
	24975	3/21 PW IT Monthly Contract		503-521-88040	25.42
	24975	202501 HR MS Office 365		504-406-88040	0.06
	24975	202501 FIN MS Office 365		504-406-88040	0.87
	24975	202501 HR MS Office 365		820-610-88040	0.11
	24976	04/25 PD Micrdosift Office 365 Subscription		101-413-88100	208.70
78529	6/26/2025	1112	Billingsley Tire Service		1,325.59
	303809	06/25 PW Tire Repair Unit #67		501-508-84060	30.00
	303998	06/25 SS (1) New Tire Unit #89		504-535-84060	1,038.81
	304158	06/25 PW (1) New Tire Unit #71		501-508-84060	85.60
	304158	06/25 PW (1) New Tire Unit #71		502-510-84060	85.59
	304158	06/25 PW (1) New Tire Unit #71		503-521-84060	85.59
78530	6/26/2025	1115	Blais & Associates, Inc.		4,734.00
	BA_8779_2025	06/25 Turf Replacement Grant Svcs		501-503-98471	929.50

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	BA_8779_2025	06/25 Drought Relief Grant Svcs		501-508-98472	929.50
	BA_8816_2025	06/25 PW Grant Research & Support		501-508-88130	958.34
	BA_8816_2025	06/25 PW Grant Research & Support		502-510-88130	958.33
	BA_8816_2025	06/25 PW Grant Research & Support		503-521-88130	958.33
78531	6/26/2025	1119	Bob Tyner		2,400.00
	0001701	06/25 PW Gas/Water Line Locating Class		501-508-86010	800.00
	0001701	06/25 PW Gas/Water Line Locating Class		502-510-86010	800.00
	0001701	06/25 PW Gas/Water Line Locating Class		503-521-86010	800.00
78532	6/26/2025	03013	CALIFORNIA FORENSIC INSTITUTE		400.00
	COAPD001	06/25 HR Polygraph-Simons		101-408-89060	400.00
78533	6/26/2025	02530	California Intergovernmental Risk Authority (CIRA)		29,232.90
	INV-2537	04/25 PD W/C Claims (2) SIR-CIRA		101-413-62070	18,271.38
	INV-2537	04/25 PD W/C Claims (1) SIR-CIRA		101-413-62070	487.87
	INV-2537	04/25 PD Liability Claim-Paredes		101-413-88020	424.00
	INV-2537	04/25 PD Liability Claims-Varga & Eason		101-413-88020	242.46
	INV-2537	04/25 PD Liability Claims-Fonseca & Gill		101-413-88020	205.00
	INV-2537	04/25 FD W/C Claims (4) SIR-CIRA		101-416-62070	1,269.53
	INV-2537	04/25 PW W/C Claims (2) SIR-CIRA		107-422-62070	833.27
	INV-2537	04/25 PW W/C Claims (2) SIR-CIRA		501-508-62070	3,333.06
	INV-2537	04/25 PW W/C Claims (2) SIR-CIRA		502-510-62070	3,333.06
	INV-2537	04/25 PW W/C Claims (2) SIR-CIRA		503-521-62070	833.27
78534	6/26/2025	1189	Central Valley Toxicology, Inc.		301.00
	341139	05/25 PD Blood Screening Cs 25-0000814		101-413-88100	301.00
78535	6/26/2025	1189	Central Valley Toxicology, Inc.		707.00
	340595	04/25 PD Blood Alcohol Analysis-Cs 25-0000630		101-413-88100	216.00
	340596	04/25 PD Blood Alcohol Analysis Cs 25-0000630		101-413-88100	165.00
	341030	05/25 PD Blood Screeening Cs 25-0000784-1		101-413-88100	152.00
	341031	05/25 PD Blood Alcohol Analysis Cs 25-0000794-1		101-413-88100	44.00
	341140	05/25 PD Blood Screening Cs 25-0000810		101-413-88100	130.00
78536	6/26/2025	02594	Cintas Corporation #3		1,245.57
	4232851269	06/25 BLDG Employee Uniforms & Mats W06/05		101-404-70100	10.52
	4232851269	06/25 SC Employee Uniforms & Mats W06/05		101-431-70100	23.02
	4232851269	06/25 BLDG Employee Uniforms & Mats W06/05		101-432-84030	273.05
	4232851269	06/25 PW Employee Uniforms & Mats W06/05		101-440-70100	84.43
	4232851269	06/25 PW Employee Uniforms & Mats W06/05		107-422-70100	54.68
	4232851269	06/25 WP Employee Uniforms & Mats W06/05		501-503-70100	57.26
	4232851269	06/25 PW Employee Uniforms & Mats W06/05		501-508-70100	17.83
	4232851269	06/25 PW Employee Uniforms & Mats W06/05		501-508-70100	54.68
	4232851269	06/25 PW Employee Uniforms & Mats W06/05		502-510-70100	54.68
	4232851269	06/25 PW Employee Uniforms & Mats W06/05		502-510-70100	17.82
	4232851269	06/25 PW Employee Uniforms & Mats W06/05		503-521-70100	54.68
	4232851269	06/25 SS Employee Uniforms & Mats W06/05		504-535-70100	20.13
	4233551014	06/25 BLDG Employee Uniforms & Mats W06/12		101-404-70100	12.73
	4233551014	06/25 SC Employee Uniforms & Mats W06/12		101-431-70100	23.31
	4233551014	06/25 BLDG Employee Uniforms & Mats W06/12		101-432-84030	70.78
	4233551014	06/25 PW Employee Uniforms & Mats W06/12		101-440-70100	83.97
	4233551014	06/25 PW Employee Uniforms & Mats W06/12		107-422-70100	54.61
	4233551014	06/25 WP Employee Uniforms & Mats W06/12		501-503-70100	58.12
	4233551014	06/25 PW Employee Uniforms & Mats W06/12		501-508-70100	17.82
	4233551014	06/25 PW Employee Uniforms & Mats W06/12		501-508-70100	54.62
	4233551014	06/25 PW Employee Uniforms & Mats W06/12		502-510-70100	17.81
	4233551014	06/25 PW Employee Uniforms & Mats W06/12		502-510-70100	54.62
	4233551014	06/25 PW Employee Uniforms & Mats W06/12		503-521-70100	54.61
	4233551014	06/25 SS Employee Uniforms & Mats W06/12		504-535-70100	19.79

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
78538	6/26/2025	02598	Cintas Corporation No. 2		301.93
	5244942808	06/25 SC First Aid Kit Refilled		101-431-70150	52.79
	5274942809	06/25 PD First Aid Kits Refilled		101-413-88100	135.13
	5274942809	06/25 PW First Aid Kits Refilled		503-521-70440	114.01
78539	6/26/2025	1224	Coalinga Hardware		310.09
	834848	06/25 PW Fresno/Jefferson Alley Approach Repairs		107-422-70130	134.95
	834992	06/25 PW Cellular Endpoint Device Batteries		501-508-70140	31.43
	835167	06/25 BLDG Department Tools		101-404-70060	143.71
78540	6/26/2025	02834	DKF SOLUTIONS GROUP LLC		6,394.00
	22854	05/25 PW Training Link Software Subscription		101-440-86030	1,065.66
	22854	05/25 WP Training Link Software Subscription		501-503-86032	1,065.67
	22854	05/25 PW Training Link Software Subscription		501-508-86030	1,065.67
	22854	05/25 PW Training Link Software Subscription		502-510-86030	1,065.67
	22854	05/25 WWP Training Link Software Subscription		503-520-86030	1,065.67
	22854	05/25 PW Training Link Software Subscription		503-521-86030	1,065.66
78541	6/26/2025	02574	Dorothy June Baker		880.07
	12949	06/25 PW Tiller Repairs		101-440-84050	880.07
78542	6/26/2025	02800	Dylan Rodriguez		58.70
	0	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	7.61
	147	05/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	7.84
	2064	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	5.62
	33	04/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	5.93
	348	06/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	23.83
	978	06/25 FD EMS AMB Run Meal Reimbursement		117-416-75010	7.87
78543	6/26/2025	02667	Enterprise FM Trust		1,312.18
	633289-060525	06/25 PD Vehicle Leases-June 2025		101-413-98040	1,312.18
78544	6/26/2025	1338	Eppler Towing & Transport		900.00
	#H25-60110	06/25 FD EMS Tow Unit #M254		117-416-84060	900.00
78545	6/26/2025	1353	Failsafe Testing		1,150.00
	14276	06/25 FD Annual Inspection Unit #L171		101-416-75060	1,150.00
78546	6/26/2025	02593	Fresno Oxygen & Welding Supply		796.69
	0015073784-00	06/25 PW Tools for Welding Truck #26		501-508-70060	796.69
78547	6/26/2025	03041	Gallagher Benefit Services, Inc.		6,250.00
	2025043761	06/25 City Manager Recruitment Services		101-404-60010	437.50
	2025043761	06/25 City Manager Recruitment Services		101-405-60010	437.50
	2025043761	06/25 City Manager Recruitment Services		107-422-60010	1,250.00
	2025043761	06/25 City Manager Recruitment Services		501-503-60010	625.00
	2025043761	06/25 City Manager Recruitment Services		501-508-60010	312.50
	2025043761	06/25 City Manager Recruitment Services		502-510-60010	937.50
	2025043761	06/25 City Manager Recruitment Services		503-520-60010	937.50
	2025043761	06/25 City Manager Recruitment Services		503-521-60010	937.50
	2025043761	06/25 City Manager Recruitment Services		820-610-60010	375.00
78548	6/26/2025	02391	Hinderliter, de Llamas and Associates		1,859.43
	SIN051038	06/25 FIN Sales Tax Svcs Qtr 4 (April-June 2025)		101-406-88100	1,859.43
78550	6/26/2025	02652	Jeffrey Kelley		4,439.01
	5740	04/25 PD Door Repair		101-413-84030	1,028.63
	5916	06/25 BLDG Access Control-Electric Strike		101-432-98040	3,410.38
78551	6/26/2025	1593	Life Assist, Inc.		99.25
	1610174	06/25 FD EMS Medical Supplies		117-416-75000	99.25
78552	6/26/2025	03043	LUIS ANGEL GUZMAN		1,155.01
	7108	05/25 PD Suspension Repairs-Lic 1363543		101-413-84060	455.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	7252	05/25 PD Replace Brake Pads/Rotors Unit #C27		101-413-84060	700.01
78553	6/26/2025	03029	MEISTER SEALCOAT & SUPPLIES, LLC		26,171.30
	69575	06/25 PW Crack Seal Material		125-422-98972	13,085.65
	69617	06/25 PW Crack Seal Material		125-422-98972	13,085.65
78554	6/26/2025	1635	Mercedes Garcia		139.96
	0012398	05/25 CD Luncheon Briefing Meal Reimbursement		101-404-86010	19.99
	0012398	05/25 ADMIN Luncheon Briefing Meal Reimburseme		101-405-86010	19.99
	0012398	05/25 FIN Luncheon Briefing Meal Reimbursement		101-406-86010	19.99
	0012398	05/25 HR Luncheon Briefing Meal Reimbursement		101-408-86010	10.19
	0012398	05/25 PD Luncheon Briefing Meal Reimbursement		101-413-86010	19.99
	0012398	05/25 FD Luncheon Briefing Meal Reimbursement		101-416-86010	19.99
	0012398	05/25 PW Luncheon Briefing Meal Reimbursement		107-422-86010	4.40
	0012398	05/25 FD EMS Luncheon Briefing Meal Reimburseme		117-416-86010	2.40
	0012398	05/25 FIN Luncheon Briefing Meal Reimbursement		501-406-86010	0.80
	0012398	05/25 WP Luncheon Briefing Meal Reimbursement		501-503-86010	5.20
	0012398	05/25 PW Luncheon Briefing Meal Reimbursement		501-508-86010	5.41
	0012398	05/25 FIN Luncheon Briefing Meal Reimbursement		502-406-86010	0.80
	0012398	05/25 PW Luncheon Briefing Meal Reimbursement		502-510-86010	5.41
	0012398	05/25 FIN Luncheon Briefing Meal Reimbursement		503-406-86010	0.30
	0012398	05/25 WWP Luncheon Briefing Meal Reimbursemen		503-520-86010	4.60
	0012398	05/25 PW Luncheon Briefing Meal Reimbursement		503-521-86010	0.20
	0012398	05/25 FIN Luncheon Briefing Meal Reimbursement		504-406-86010	0.10
	0012398	05/25 RDA Luncheon Briefing Meal Reimbursement		820-610-86010	0.20
78556	6/26/2025	02329	Michael K. Nunley & Associates, Inc.		60,328.43
	1235	06/25 Derrick Reservoir Rehabilitation		501-503-98441	52,518.43
	1301	06/25 (4) Lift Station Alarm Upgrades		503-521-88100	4,315.50
	1343	6/25 Sanitary Sewer Management Plan		503-521-88100	1,634.50
	1349	06/25 WTP Operations Plan in Assoc w/TTHM		501-503-98441	1,860.00
78557	6/26/2025	1686	Northern Safety Co., Inc.		935.06
	906931568	06/25 PW Hydration Supplies & Gloves		501-508-70101	311.69
	906931568	06/25 PW Hydration Supplies & Gloves		502-510-70101	311.69
	906931568	06/25 PW Hydration Supplies & Gloves		503-521-70101	311.68
78558	6/26/2025	1692	O'Reilly Automotive, Inc.		697.42
	4316-121482	04/25 PD Tire		101-413-84060	13.07
	4316-126862	06/25 PD Keyless Vehicle Fobs		101-413-84060	14.16
	4316-1277566	06/25 PW Def Pump		501-508-84060	223.40
	4316-1277566	06/25 PW Def Pump		502-510-84060	223.40
	4316-1277566	06/25 PW Def Pump		503-521-84060	223.39
78559	6/26/2025	03035	OVERLAND PACIFIC & CUTLER LLC		1,682.24
	INV-0004893451	06/25 CMAQ NW Trails Segment (1,2,13,14) R.O.W		305-422-98974	1,682.24
78560	6/26/2025	02554	Pace Supply Corp.		421.25
	1910461011-3	06/25 PW Water Leak Repair Clamps		501-508-70140	421.25
78561	6/26/2025	1721	PG&E		41,272.07
	0012393	06/25 PW Elm/Cambridge Signal (9389051722-5)		110-424-72021	116.30
	90624-053125	06/25 Gas Delivery SE 31 20 15 HWY (7001750902)		502-510-80020	41,155.77
78562	6/26/2025	02985	PRECISION CIVIL ENGINEERING		2,321.00
	31734	06/25 SPR 23-01 Elm Apts Planning Services		101-404-86500	457.75
	31735	06/25 CUP BBQ Chicken-Tropicana Supermarket		101-404-86500	523.25
	31736	06/25 Professional Planning Services		101-404-88100	1,140.00
	31737	06/25 Master Plan Development-Rain LLC		101-404-86500	200.00
78563	6/26/2025	1810	Save Mart Supermarkets		162.67
	020106	05/25 CD Breakroom Supplies		101-404-86010	23.75
	020106	05/25 ADMIN Breakroom Supplies		101-405-86010	23.75

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	020106	05/25 FIN Breakroom Supplies		101-406-86010	23.75
	020106	05/25 HR Breakroom Supplies		101-408-86010	12.12
	020106	05/25 PD Breakroom Supplies		101-413-86010	21.95
	020106	05/25 FD Breakroom Supplies		101-416-86010	21.95
	020106	05/25 PW Breakroom Supplies		107-422-86010	5.23
	020106	05/25 FD EMS Breakroom Supplies		117-416-86010	2.85
	020106	05/25 FIN Breakroom Supplies		501-406-86010	0.95
	020106	05/25 WP Breakroom Supplies		501-503-86010	6.18
	020106	05/25 PW Breakroom Supplies		501-508-86010	6.41
	020106	05/25 FIN Breakroom Supplies		502-406-86010	0.95
	020106	05/25 PW Breakroom Supplies		502-510-86010	6.41
	020106	05/25 FIN Breakroom Supplies		503-406-86010	0.36
	020106	05/25 WWP Breakroom Supplies		503-520-86010	5.46
	020106	05/25 PW Breakroom Supplies		503-521-86010	0.24
	020106	005/25 FIN Breakroom Supplies		504-406-86010	0.12
	020106	05/25 RDA Breakroom Supplies		820-610-86010	0.24
78565	6/26/2025	1821	Self Help Enterprises		252.00
	COLADM MAY2025	06/25 May 2024/25 Loan Servicing Fees		815-609-88100	252.00
78566	6/26/2025	1868	State Board of Equalization		1,850.00
	BOE-June2025	06/25 Clga Water Treatment Plant Reorganization Fe		501-503-88100	1,850.00
78567	6/26/2025	02099	SWCA Environmental Consultants		5,500.00
	222471	06/25 ATP6 Trails-Los Gatos Bridge-ENV		305-422-98905	5,500.00
78568	6/26/2025	02640	TeamCalifornia Economic Development Corporation		3,000.00
	4085	06/25 CC Membership Dues-SBrewer		101-401-86030	3,000.00
78569	6/26/2025	02351	Tractor Supply Company		86.92
	67172	06/25 PW Patch Truck Propane		107-422-70130	86.92
78570	6/26/2025	02975	Travel Tags, Inc.		134.22
	9314999	05/27 CD Business Cards-RSmith		101-404-70040	134.22
78571	6/26/2025	1935	Tri City Engineering		131,330.00
	2889-12-ROW	06/25 CMAQ NW Trail Segment (1,2,13,14)-R.O.W		305-422-98974	27,495.00
	2934-06	06/25 Animal Shelter Project		101-415-98020	7,236.25
	2993-06	06/25 Citywide Valley Gutter Replacement		107-422-88100	675.00
	3029-09	06/25 Sacramento/Warthan Improvements		111-422-98911	6,270.00
	3046-15-ENV	06/25 ATP6 Trails-Los Gatos Bridge-ENV		305-422-98905	4,312.50
	3066-09	06/25 STBG California St Improvements		305-422-98062	3,657.50
	3067-06	06/25 CMAQ Trails Segment 6-5146 (35)		305-422-98926	6,700.00
	3068-05	06/25 Carbon Reduction Program-Trail/Street Lghts		305-422-98965	3,375.00
	3085-11	0625 Pleasant Sewer Main Reconstruction-CM		127-422-98907	1,650.82
	3085-11	0625 Pleasant Sewer Main Reconstruction-CM		501-508-98907	227.70
	3085-11	0625 Pleasant Sewer Main Reconstruction-CM		503-521-98907	3,813.98
	3094-09	06/25 Median Island Landscaping Phase II		127-422-98983	3,775.00
	3101-04	06/25 Splash Pad Project		101-440-98981	10,185.00
	3106-02	06/25 ATP4 Perimeter Trails (3,4,9)-CM		305-422-98982	13,431.25
	3108-02	06/25 Water Meter Replacement Program-(AMI)		501-508-98472	2,040.00
	3109-02	06/25 Pacific Apts-STI- CM		310-422-98581	18,076.25
	3109a-1	06/25 Pacific Apts TRA-CM		310-422-98581	8,010.00
	3110-02	06/25 STBG Phelps Ave Improvements Phase II-CM		305-422-98902	8,312.50
	3112-02	06/25 CVIN Citywide Fiber Internet Plan Check		101-404-88120	1,080.00
	3113-02	06/25 Resurfacing Project-Phase II CM		110-424-98401	1,006.25
78573	6/26/2025	1944 CC	US Bank Corporate Payment Center		18,542.11
	USB0-FD-MAY2025-	05/25 FD Big 5-Ice Chest Unit #B172		101-416-70440	88.26
	USB0-FD-MAY2025-	05/25 FD Home Depot-Ice Machine Lattice		101-416-84030	104.98
	USB0-FD-MAY2025-	05/25 FD EMS FSP Health-BLS Card		117-416-86040	12.00
	USB-ADMIN-APRIL2	04/25 ADMIN Smithsonian-COG Meal-Schindler		101-401-86010	26.69

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Schindler		101-401-86010	77.00
	USB-ADMIN-APRIL2	04/25 ADMIN Autograph--COG Meeting Meal-Schind		101-401-86011	5.15
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Baggage-Schindl		101-401-86011	40.00
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Brewer		101-401-86011	32.99
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's Coffee-COG Meal-Schindler		101-401-86011	7.08
	USB-ADMIN-APRIL2	04/25 ADMIN Dirksen--COG Meeting Meal-Schindler		101-401-86011	4.15
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's--COG Meeting Meal-Schindl		101-401-86011	1.86
	USB-ADMIN-APRIL2	04/25 ADMIN Mayflower--COG Meeting Hotel-Schin		101-401-86011	1,618.68
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Schindler		101-401-86011	514.31
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Schindler		101-401-86011	38.99
	USB-ADMIN-APRIL2	04/25 ADMIN Etais--COG Meeting Meal-Schindler		101-401-86011	18.06
	USB-ADMIN-APRIL2	04/25 ADMIN Joe's-COG Meeting Meal-Schindler		101-401-86011	101.26
	USB-ADMIN-APRIL2	04/25 ADMIN USHR--COG Meeting Meal-Schindler		101-401-86011	17.14
	USB-ADMIN-APRIL2	04/25 ADMIN Founding--COG Meeting Meal-Schindl		101-401-86011	53.04
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's--COG Meeting Meal-Schindl		101-401-86011	9.35
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Schindler		101-401-86011	153.00
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Baggage-Schindl		101-401-86011	35.00
	USB-ADMIN-APRIL2	04/25 ADMIN Smithsonian-COG Meal-Vosburg		101-401-86013	22.54
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's Coffee-COG Meal-Vosburg		101-401-86013	8.38
	USB-ADMIN-APRIL2	04/25 ADMIN Talking Tacos-COG Meeting Meal-Vosb		101-401-86013	22.58
	USB-ADMIN-APRIL2	04/25 ADMIN Etais--COG Meeting Meal-Vosburg		101-401-86013	23.40
	USB-ADMIN-APRIL2	04/25 ADMIN Dirksen--COG Meeting Meal-Vosburg		101-401-86013	10.90
	USB-ADMIN-APRIL2	04/25 ADMIN Autograph--COG Meeting Meal-Vosbu		101-401-86013	9.15
	USB-ADMIN-APRIL2	04/25 ADMIN Founding--COG Meeting Meal-Vosbur		101-401-86013	47.04
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Vosburg		101-401-86013	32.99
	USB-ADMIN-APRIL2	04/25 ADMIN Flight--COG Meeting Meal-Vosburg		101-401-86013	11.99
	USB-ADMIN-APRIL2	04/25 ADMIN USHR--COG Meeting Meal-Vosburg		101-401-86013	22.19
	USB-ADMIN-APRIL2	04/25 ADMIN Rayburn-COG Meeting Meal-Vosburg		101-401-86013	6.15
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Vosburg		101-401-86013	32.99
	USB-ADMIN-APRIL2	04/25 ADMIN United Air-COG Flight-Baggage-Vosbur		101-401-86013	40.00
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's--COG Meeting Meal-Vosbur		101-401-86013	1.86
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Vosbug		101-401-86013	38.99
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Baggage-Vosbur		101-401-86013	40.00
	USB-ADMIN-APRIL2	04/25 ADMIN Mayflower--COG Meeting Hotel-Vosb		101-401-86013	1,618.68
	USB-ADMIN-APRIL2	04/25 ADMIN Joe's-COG Meeting Meal-Vosburg		101-401-86013	101.25
	USB-ADMIN-APRIL2	04/25 ADMIN Mayflower--COG Meeting Meal-Vosbu		101-401-86013	32.50
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Baggage-BRamir		101-401-86013	40.00
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Vosburg		101-401-86013	1,002.72
	USB-ADMIN-APRIL2	04/25 ADMIN Flight--COG Meeting Meal-Ramirez		101-401-86014	11.99
	USB-ADMIN-APRIL2	04/25 ADMIN Mayflower--COG Meeting Hotel-Ramir		101-401-86014	1,673.68
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Ramirez		101-401-86014	1,002.72
	USB-ADMIN-APRIL2	04/25 ADMIN Mayflower--COG Meeting Meal-Ramir		101-401-86014	32.50
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's Coffee-COG Meal-Ramirez		101-401-86014	8.38
	USB-ADMIN-APRIL2	04/25 ADMIN Smithsonian-COG Meal-Ramirez		101-401-86014	66.21
	USB-ADMIN-APRIL2	04/25 ADMIN Autograph--COG Meeting Meal-Ramir		101-401-86014	9.15
	USB-ADMIN-APRIL2	04/25 ADMIN Talking Tacos-COG Meeting Meal-Ram		101-401-86014	35.57
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Ramirez		101-401-86014	38.99
	USB-ADMIN-APRIL2	04/25 ADMIN UNited Air-COG Flight-Baggage-Ramir		101-401-86014	40.00
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Baggage-Brewer		101-401-86014	50.00
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's--COG Meeting Meal-Ramire		101-401-86014	1.86
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Ramirez		101-401-86014	32.99
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Ramirez		101-401-86014	32.99
	USB-ADMIN-APRIL2	04/25 ADMIN USHR--COG Meeting Meal-Ramirez		101-401-86014	19.95
	USB-ADMIN-APRIL2	04/25 ADMIN Etais--COG Meeting Meal-Schindler		101-401-86014	18.81
	USB-ADMIN-APRIL2	04/25 ADMIN Dirksen--COG Meeting Meal-Ramirez		101-401-86014	12.30
	USB-ADMIN-APRIL2	04/25 ADMIN United Air-COG Flight-Baggage-Ramire		101-401-86014	50.00
	USB-ADMIN-APRIL2	04/25 ADMIN Founding--COG Meeting Meal-Ramire		101-401-86014	47.04
	USB-ADMIN-APRIL2	04/25 ADMIN Joe's-COG Meeting Meal-Ramirez		101-401-86014	100.25
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-Ramirez		101-401-86014	75.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	USB-ADMIN-APRIL2	04/25 ADMIN City Clerks Assoc-Membership-Jensen		101-401-86030	125.00
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		101-401-88040	16.03
	USB-ADMIN-APRIL2	04/25 ADMIN Zoom-Monthly Subscription		101-404-86030	15.99
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		101-404-88040	32.04
	USB-ADMIN-APRIL2	04/25 ADMIN Amazon-Office Supplies		101-405-70010	6.20
	USB-ADMIN-APRIL2	04/25 ADMIN UNited Air-COG Flight-Baggage-Brewe		101-405-86010	40.00
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Baggage-Brewer		101-405-86010	40.00
	USB-ADMIN-APRIL2	04/25 ADMIN Talking Tacos-COG Meeting Meal-Bre		101-405-86010	22.58
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Brewer		101-405-86010	38.99
	USB-ADMIN-APRIL2	04/25 ADMIN Smithsonian-COG Meal-Brewer		101-405-86010	35.69
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Brewer		101-405-86010	32.99
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Brewer		101-405-86010	32.99
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's--COG Meeting Meal-Brewer		101-405-86010	1.85
	USB-ADMIN-APRIL2	04/25 ADMIN Rayburn-COG Meeting Meal-Brewer		101-405-86010	4.05
	USB-ADMIN-APRIL2	04/25 ADMIN Etais--COG Meeting Meal-Brewer		101-405-86010	20.62
	USB-ADMIN-APRIL2	04/25 ADMIN Mayflower--COG Meeting Meal-Brewe		101-405-86010	32.50
	USB-ADMIN-APRIL2	04/25 ADMIN Flight--COG Meeting Meal-Brewer		101-405-86010	19.48
	USB-ADMIN-APRIL2	04/25 ADMIN United Air-Inflight Wi-Fi-Brewer		101-405-86010	8.00
	USB-ADMIN-APRIL2	04/25 ADMIN Autograph--COG Meeting Meal-Brewe		101-405-86010	7.15
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's--COG Meeting Meal-Brewer		101-405-86010	9.10
	USB-ADMIN-APRIL2	04/25 ADMIN Gregory's Coffee-COG Meal-Brewer		101-405-86010	8.76
	USB-ADMIN-APRIL2	04/25 ADMIN Dirksen--COG Meeting Meal-Brewer		101-405-86010	10.90
	USB-ADMIN-APRIL2	04/25 ADMIN USHR--COG Meeting Meal-Brewer		101-405-86010	15.40
	USB-ADMIN-APRIL2	04/25 ADMIN Founding--COG Meeting Meal-Brewer		101-405-86010	53.04
	USB-ADMIN-APRIL2	04/25 ADMIN Mayflower--COG Meeting Hotel-Brew		101-405-86010	1,618.68
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-COG Flight-Brewer		101-405-86010	1,002.72
	USB-ADMIN-APRIL2	04/25 ADMIN CACOE-Registration-Ibarra		101-405-86010	550.00
	USB-ADMIN-APRIL2	04/25 ADMIN Joe's-COG Meeting Meal-Brewer		101-405-86010	87.23
	USB-ADMIN-APRIL2	04/25 ADMIN ChatGpt Plus-Monthly Subscription		101-405-86030	20.00
	USB-ADMIN-APRIL2	04/25 ADMIN City Clerks Assoc-Membership-Jensen		101-405-86030	125.00
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		101-405-88040	16.03
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-DuPuis		101-406-86010	75.00
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-Vang		101-406-86010	11.25
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		101-406-88040	0.96
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		101-408-88040	16.34
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		101-413-88040	32.04
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		101-416-88040	32.04
	USB-ADMIN-APRIL2	04/25 ADMIN Amazon-Janitorial Supplies		101-432-84030	208.70
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-Vang		107-422-86010	3.75
	USB-ADMIN-APRIL2	04/25 ADMIN-Survey Monkey-Monthly Subscription		107-422-86030	99.00
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		107-422-88040	3.20
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		107-422-88040	0.64
	USB-ADMIN-APRIL2	04/25 ADMIN US Drug Testing-Drug Tests		107-422-88060	15.99
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		117-416-88040	3.84
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-Vang		501-406-86010	22.50
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		501-406-88040	1.28
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		501-406-88040	12.82
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		501-503-88040	1.92
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		501-503-88040	4.81
	USB-ADMIN-APRIL2	04/25 ADMIN Caltrans- Form Training-Smith		501-508-86010	108.34
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		501-508-88040	2.24
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		501-508-88040	3.20
	USB-ADMIN-APRIL2	04/25 ADMIN US Drug Testing-Drug Tests		501-508-88060	63.96
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-Vang		502-406-86010	18.75
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		502-406-88040	1.28
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		502-406-88040	11.21
	USB-ADMIN-APRIL2	04/25 ADMIN Caltrans- Form Training-Smith		502-510-86010	108.33
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		502-510-88040	8.00
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		502-510-88040	2.24

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	USB-ADMIN-APRIL2	04/25 ADMIN US Drug Testing-Drug Tests		502-510-88060	63.96
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-Vang		503-406-86010	14.25
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		503-406-88040	0.48
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		503-406-88040	6.41
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		503-520-88040	0.96
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		503-520-88040	6.41
	USB-ADMIN-APRIL2	04/25 ADMIN Caltrans- Form Training-Smith		503-521-86010	108.33
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		503-521-88040	6.41
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		503-521-88040	0.32
	USB-ADMIN-APRIL2	04/25 ADMIN US Drug Testing-Drug Tests		503-521-88060	15.99
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-Vang		504-406-86010	0.75
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		504-406-88040	0.16
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		504-406-88040	0.64
	USB-ADMIN-APRIL2	04/25 ADMIN Coalinga College-Dinner-Vang		820-610-86010	3.75
	USB-ADMIN-APRIL2	04/25 ADMIN Host Gator-Web Domain		820-610-88040	0.32
	USB-ADMIN-APRIL2	04/25 ADMIN Alaska Air-Flight Credit-Schindler		101-401-86011	-32.99
	USB-FD0MAY2025-0	05/25 FD AutoZone-Repairs Unit #B173		101-416-84060	8.71
	USB-FD0MAY2025-0	05/25 FD Chipotle-Training Meal		101-416-86010	23.08
	USB-FD0MAY2025-0	05/25 FD Me N Ed's-EMS Week Meal		101-416-86010	106.81
	USB-FD0MAY2025-0	05/25 FD Extended Stay-Training-Hotel		101-416-86010	310.93
	USB-FD0MAY2025-0	05/25 FD Save Mart-EMS Week Meal		101-416-86010	14.10
	USB-FD0MAY2025-0	05/25 FD EMS Carl's Jr.-Training Meal		117-416-86010	15.43
	USB-FD-JUNE2025-0	06/25 FD LAZ- Training Parking		101-416-75030	5.25
	USB-FD-JUNE2025-0	06/25 FD Precision Training-Training		101-416-75030	676.00
	USB-FD-JUNE2025-0	06/25 FD Iron Horse-Traing Meals		101-416-86010	34.59
	USB-FD-JUNE2025-0	06/25 FD Precision Training-Training		101-416-86010	676.00
	USB-FD-JUNE2025-0	06/25 FD Guido's Pizza-Training Meals		101-416-86010	55.89
	USB-FD-JUNE2025-0	06/25 FD Mihana Restasurant-Training Meals		101-416-86010	60.00
	USB-FD-JUNE2025-0	06/25 FD Bosathouse Lsthrop-Training MEals		101-416-86010	60.00
	USB-FD-JUNE2025-0	06/25 FD Red Robin-Training Meals		101-416-86010	50.91
	USB-FD-MAY2025+0	05/25 FD Canva-Business Cards		101-416-70010	82.50
	USB-FD-MAY2025+0	05/25 FD USPS-Patches-HBell		101-416-70030	5.35
	USB-FD-MAY2025+0	05/25 FD AFSS-Sacramento Meeting-MSoto		101-416-86010	31.17
	USB-FD-MAY2025+0	05/25 FD Cafe 101-Chief's Breakfast		101-416-86010	12.30
	USB-FD-MAY2025+0	05/25 FD Cafe 101-Chief's Breakfast		101-416-86010	12.30
	USB-FD-MAY2025-0	05/25 FD Norcal fpo-Reifund		101-416-75030	-140.00
	USB-FD-MAY2025-0	05/25 FD Extended Stay-Training Hotel Reimbursem		101-416-86010	-100.00
	USB-FD-MAY2025-0	05/25 FD Save Mart-Waters for Stastion		101-416-70050	404.40
	USB-FD-MAY2025-0	05/25 FD Precision Trainng-CA-219 Training		101-416-75030	676.00
	USB-FD-MAY2025-0	05/25 FD Red Robin-Trainng Meal		101-416-86010	24.39
	USB-FD-MAY2025-0	05/25 FD Hoagies-Chief's Lunch-Soto/Krider		101-416-86010	44.01
	USB-FD-MAY2025-0	05/25 FD Iron Horse-Training Meal		101-416-86010	17.16
	USB-FD-MAY2025-0	05/25 FD EMS Critical Care-ACLS-MAung		117-416-86040	240.00
	USB-FD-MAY2025-0	05/25 FD Tractor Supply-Station Maint Supplies		101-416-84030	78.44
	USB-FD-MAY2025-0	05/25 FD Forestry Supplies-Equipment Unit #BR371		101-416-86010	81.93
	USB-FD-MAY2025-0	05/25 FD EMS -AHS-(10) BLS Links		117-416-86040	370.00
78585	6/26/2025	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		420.79
	5031580154	06/25 PD Jail Blankets		101-413-70380	420.79
78586	6/26/2025	1975	Vincent Communications		1,156.25
	90334	06/25 FD Reprograming of all Apparatus		101-416-84060	750.00
	90350	06/25 FD Radios Unit #C170		101-416-84060	218.75
	90356	06/25 FD Radio Programming-ACosta		101-416-84060	187.50
78587	6/26/2025	1996	Westlands Water District		33,966.15
	0000048727	06/25 WP 2024/2025 Transportation Charges		501-503-80010	32,520.98
	1007834	06/25 2025 Benefit Assessment		501-503-88100	1,445.17

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
78588	6/26/2025	02601	Yaneth Ibarra			48.34
	TR10089	06/25 CC CACEO Module Meals Reimbursement		101-401-86010	48.34	
78589	6/26/2025	02386	American Office Solutions, LLC			26,934.43
	24478	1/25 ADMIN IT Monthly Contract 0365/Spam Titan		101-401-88040	1,453.30	
	24478	1/25 CD IT Monthly Contract 0365/Spam Titan		101-404-88040	968.86	
	24478	1/25 ADMIN IT Monthly Contract 0365/Spam Titan		101-405-88040	1,453.30	
	24478	1/25 FIN IT Monthly Contract 0365/Spam Titan		101-406-88040	63.95	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		101-408-88040	296.47	
	24478	1/25 PD IT Monthly Contract 0365/Spam Titan		101-413-88040	7,363.37	
	24478	1/25 FD IT Monthly Contract 0365/Spam Titan		101-416-88040	6,782.05	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		107-422-88040	11.63	
	24478	1/25 PW IT Monthly Contract 0365/Spam Titan		107-422-88040	620.07	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		117-416-88040	69.76	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		501-406-88040	23.25	
	24478	1/25 FIN IT Monthly Contract 0365/Spam Titan		501-406-88040	852.60	
	24478	1/25 PW IT Monthly Contract 0365/Spam Titan		501-503-88040	930.11	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		501-503-88040	34.88	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		501-508-88040	40.69	
	24478	1/25 PW IT Monthly Contract 0365/Spam Titan		501-508-88040	620.07	
	24478	1/25 FIN IT Monthly Contract 0365/Spam Titan		502-406-88040	746.03	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		502-406-88040	23.25	
	24478	1/25 PW IT Monthly Contract 0365/Spam Titan		502-510-88040	1,550.18	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		502-510-88040	40.69	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		503-406-88040	8.72	
	24478	1/25 FIN IT Monthly Contract 0365/Spam Titan		503-406-88040	426.30	
	24478	1/25 PW IT Monthly Contract 0365/Spam Titan		503-520-88040	1,240.15	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		503-520-88040	17.44	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		503-521-88040	5.81	
	24478	1/25 PW IT Monthly Contract 0365/Spam Titan		503-521-88040	1,240.15	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		504-406-88040	2.91	
	24478	1/25 FIN IT Monthly Contract 0365/Spam Titan		504-406-88040	42.63	
	24478	1/25 HR IT Monthly Contract 0365/Spam Titan		820-610-88040	5.81	
78591	6/30/2025	1592	Liebert Cassidy Whitmore			927.00
	297558	5/25 ADMIN Personnel Rules Update ERMA Grant		306-405-98574	927.00	
DFT0007837	6/6/2025	1025	AFLAC Group Insurance			516.61
	0012178	AFLAC After Tax		950-000-34600	516.61	
DFT0007838	6/6/2025	1025	AFLAC Group Insurance			1,356.46
	0012179	AFLAC Pre Tax		950-000-34600	1,356.46	
DFT0007850	6/6/2025	02043	New York Life Insurance			621.39
	0012196	New York Life Insurance		950-000-32400	621.39	
DFT0007873	6/6/2025	1207	City of Coalinga			572.68
	0012224	Unreimbursed Medical		950-000-34500	572.68	
DFT0007874	6/6/2025	1677	Newport Trust Company			90.00
	0012248	457 Newport $$ General		950-000-32100	90.00	
DFT0007875	6/6/2025	1677	Newport Trust Company			112.50
	0012249	457 Newport $$ General		950-000-32100	112.50	
DFT0007876	6/6/2025	1677	Newport Trust Company			37.50
	0012250	457 Newport $$ General		950-000-32100	37.50	
DFT0007877	6/6/2025	1677	Newport Trust Company			433.01
	0012251	457 Newport % General		950-000-32100	433.01	

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DFT0007878	6/6/2025	1677	Newport Trust Company			577.14
	0012252	457 Newport % General		950-000-32100	577.14	
DFT0007879	6/6/2025	1677	Newport Trust Company			502.26
	0012253	457 Newport % General		950-000-32100	502.26	
DFT0007880	6/6/2025	1677	Newport Trust Company			577.19
	0012254	457 Newport % General		950-000-32100	577.19	
DFT0007881	6/6/2025	1677	Newport Trust Company			620.55
	0012255	457 Newport % General		950-000-32100	620.55	
DFT0007882	6/6/2025	1677	Newport Trust Company			147.66
	0012256	457 Newport % General		950-000-32100	147.66	
DFT0007883	6/6/2025	1677	Newport Trust Company			948.93
	0012257	457 Newport EE$/ER%		950-000-32100	948.93	
DFT0007884	6/6/2025	1677	Newport Trust Company			1,616.97
	0012258	457 Newport EE$/ER%		950-000-32100	1,616.97	
DFT0007885	6/6/2025	1869	California State Disbursement Unit			315.69
	0012261	SDU Fresno County DCSS		950-000-34010	315.69	
DFT0007886	6/6/2025	1869	California State Disbursement Unit			87.69
	0012262	SDU Fresno County DCSS		950-000-34010	87.69	
DFT0007887	6/6/2025	1869	California State Disbursement Unit			269.53
	0012263	SDU Merced County DCSS		950-000-34010	269.53	
DFT0007888	6/6/2025	1869	California State Disbursement Unit			46.15
	0012264	SDU Kern County DCSS		950-000-34010	46.15	
DFT0007889	6/6/2025	02078	SDI			3,891.68
	0012265	SDI		950-000-31500	3,891.68	
DFT0007890	6/6/2025	02077	SDI (Mgr)			288.88
	0012266	SDI Mgr		950-000-31500	288.88	
DFT0007891	6/6/2025	1331	Employment Development Dept. (EDD)			12,060.94
	0012267	State W/H		950-000-31200	12,060.94	
DFT0007892	6/6/2025	1956	IRS/United States Treasury			80,529.72
	0012268	Fed W/H		950-000-31100	28,365.16	
	0012268	Social Security		950-000-31300	42,277.12	
	0012268	Medicare		950-000-31400	9,887.44	
DFT0007902	6/20/2025	1025	AFLAC Group Insurance			516.61
	0012285	AFLAC After Tax		950-000-34600	516.61	
DFT0007903	6/20/2025	1025	AFLAC Group Insurance			1,356.46
	0012286	AFLAC Pre Tax		950-000-34600	1,356.46	
DFT0007916	6/20/2025	1865	Standard Insurance Company			3.74
	0012309	Standard Basic Dependent Life Ins		950-000-32400	3.74	
DFT0007917	6/20/2025	1865	Standard Insurance Company			0.51
	0012310	Standard Basic Dependent Life Ins - NS PD		950-000-32400	0.51	
DFT0007918	6/20/2025	1865	Standard Insurance Company			2.52
	0012311	Standard Basic Dependent Life Ins - FD		950-000-32400	2.52	
DFT0007919	6/20/2025	1865	Standard Insurance Company			0.18
	0012312	Standard Basic Dependent Life Ins - NS FD		950-000-32400	0.18	

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0007920	6/20/2025	1865	Standard Insurance Company		2.21
	0012313	Standard Basic Dependent Life Ins - PD		950-000-32400	2.21
DFT0007921	6/20/2025	1865	Standard Insurance Company		252.86
	0012314	Standard Life AD&D Employer Portion		950-000-32400	252.86
DFT0007922	6/20/2025	1865	Standard Insurance Company		1,067.04
	0012315	Standard Dental PPO General/Non-Rep		950-000-32200	1,067.04
DFT0007923	6/20/2025	1865	Standard Insurance Company		58.97
	0012316	Standard Vision - Non-Safety Fire EMS		950-000-32200	58.97
DFT0007924	6/20/2025	1865	Standard Insurance Company		506.24
	0012317	Standard Dentall - Fire		950-000-32200	506.24
DFT0007925	6/20/2025	1865	Standard Insurance Company		58.36
	0012318	Standard Dental - Non-Safety Fire EMS		950-000-32200	58.36
DFT0007926	6/20/2025	1865	Standard Insurance Company		196.53
	0012319	Standard Dental - Non Saftey Police Tech		950-000-32200	196.53
DFT0007927	6/20/2025	1865	Standard Insurance Company		408.09
	0012320	Standard Dental - Police		950-000-32200	408.09
DFT0007928	6/20/2025	1865	Standard Insurance Company		236.70
	0012321	Standard Vision		950-000-32200	236.70
DFT0007929	6/20/2025	1865	Standard Insurance Company		10.68
	0012322	Standard Vision - City Manager		950-000-32200	10.68
DFT0007930	6/20/2025	1865	Standard Insurance Company		112.80
	0012323	Standard Vision - Fire		950-000-32200	112.80
DFT0007931	6/20/2025	1865	Standard Insurance Company		15.84
	0012324	Standard Vision - Non-Safety Fire EMS		950-000-32200	15.84
DFT0007932	6/20/2025	1865	Standard Insurance Company		40.32
	0012325	Standard Vision - Police		950-000-32200	40.32
DFT0007933	6/20/2025	1865	Standard Insurance Company		89.58
	0012326	Standard Vision - Police		950-000-32200	89.58
DFT0007934	6/20/2025	1865	Standard Insurance Company		663.60
	0012327	Standard LTD		950-000-32300	663.60
DFT0007935	6/20/2025	1865	Standard Insurance Company		578.32
	0012328	Standar Voluntary Life Insurance EE		950-000-32400	578.32
DFT0007936	6/20/2025	1865	Standard Insurance Company		31.15
	0012329	Standard Voluntary Life Insurance - Spouse		950-000-32400	31.15
DFT0007937	6/20/2025	1865	Standard Insurance Company		46.79
	0012330	Standard Voluntary Life Insurance - Child		950-000-32400	46.79
DFT0007938	6/20/2025	1207	City of Coalinga		572.68
	0012331	Unreimbursed Medical		950-000-34500	572.68
DFT0007950	6/20/2025	1869	California State Disbursement Unit		315.69
	0012368	SDU Fresno County DCSS		950-000-34010	315.69
DFT0007951	6/20/2025	1869	California State Disbursement Unit		87.69
	0012369	SDU Fresno County DCSS		950-000-34010	87.69
DFT0007952	6/20/2025	1869	California State Disbursement Unit		269.53
	0012370	SDU Merced County DCSS		950-000-34010	269.53

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
DFT0007953	6/20/2025	1869	California State Disbursement Unit		46.15
	0012371	SDU Kern County DCSS		950-000-34010	46.15
DFT0007954	6/20/2025	02078	SDI		3,830.75
	0012372	SDI		950-000-31500	3,830.75
DFT0007955	6/20/2025	02077	SDI (Mgr)		296.68
	0012373	SDI Mgr		950-000-31500	296.68
DFT0007956	6/20/2025	1331	Employment Development Dept. (EDD)		12,279.71
	0012374	State W/H		950-000-31200	12,279.71
DFT0007957	6/20/2025	1956	IRS/United States Treasury		80,242.48
	0012375	Fed W/H		950-000-31100	28,724.90
	0012375	Social Security		950-000-31300	41,752.86
	0012375	Medicare		950-000-31400	9,764.72
DFT0007980	6/19/2025	1956	IRS/United States Treasury		-7.66
	CM0000882	Social Security		950-000-31300	-6.20
	CM0000882	Medicare		950-000-31400	-1.46
DFT0007981	6/20/2025	02078	SDI		439.07
	0012376	SDI		950-000-31500	439.07
DFT0007982	6/20/2025	1331	Employment Development Dept. (EDD)		2,414.91
	0012377	State W/H		950-000-31200	2,414.91
DFT0007983	6/20/2025	1956	IRS/United States Treasury		13,647.93
	0012378	Fed W/H		950-000-31100	8,049.73
	0012378	Social Security		950-000-31300	4,537.10
	0012378	Medicare		950-000-31400	1,061.10
DFT0007993	6/20/2025	02078	SDI		17.25
	0012388	SDI		950-000-31500	17.25
DFT0007994	6/20/2025	1956	IRS/United States Treasury		264.89
	0012389	Fed W/H		950-000-31100	45.63
	0012389	Social Security		950-000-31300	177.70
	0012389	Medicare		950-000-31400	41.56
DFT0007995	6/2/2025	02753	Global Payments		6,458.78
	0012390	2025-05 CC Fees 7941 Counter Payments		501-406-92090	2,583.51
	0012390	2025-05 CC Fees 7941 Counter Payments		502-406-92090	2,260.57
	0012390	2025-05 CC Fees 7941 Counter Payments		503-406-92090	1,485.52
	0012390	2025-05 CC Fees 7941 Counter Payments		504-406-92090	129.18
DFT0007996	6/2/2025	02753	Global Payments		45,515.36
	0012391	2025-05 CC Fees 7945 Online Payments		501-406-92090	18,206.14
	0012391	2025-05 CC Fees 7945 Online Payments		502-406-92090	15,930.38
	0012391	2025-05 CC Fees 7945 Online Payments		503-406-92090	10,468.53
	0012391	2025-05 CC Fees 7945 Online Payments		504-406-92090	910.31
DFT0007998	6/25/2025	02078	SDI		40.68
	0012394	SDI		950-000-31500	40.68
DFT0007999	6/25/2025	1331	Employment Development Dept. (EDD)		223.78
	0012395	State W/H		950-000-31200	223.78
DFT0008000	6/25/2025	1956	IRS/United States Treasury		1,264.70
	0012396	Fed W/H		950-000-31100	745.94
	0012396	Social Security		950-000-31300	420.44
	0012396	Medicare		950-000-31400	98.32
DFT0008049	6/6/2025	1983	WageWorks		49.00
	0012497	PMB Claim-HCFSA S. Redding		128-406-70080	2.70

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	0012497	PMB Claim-HCFSA S. Redding		128-408-70080	27.92	
	0012497	PMB Claim-HCFSA S. Redding		128-416-70080	6.37	
	0012497	PMB Claim-HCFSA S. Redding		128-422-70080	0.98	
	0012497	PMB Claim-HCFSA S. Redding		128-503-70080	2.94	
	0012497	PMB Claim-HCFSA S. Redding		128-508-70080	2.45	
	0012497	PMB Claim-HCFSA S. Redding		128-510-70080	2.45	
	0012497	PMB Claim-HCFSA S. Redding		128-520-70080	1.47	
	0012497	PMB Claim-HCFSA S. Redding		128-521-70080	0.74	
	0012497	PMB Claim-HCFSA S. Redding		128-535-70080	0.49	
	0012497	PMB Claim-HCFSA S. Redding		128-610-70080	0.49	
DFT0008050	6/10/2025	1983	WageWorks			24.99
	0012498	Card Payment-HCFSA S. Anderson		128-413-70080	24.99	
DFT0008051	6/11/2025	1983	WageWorks			7.46
	0012499	Card Payment-HCFSA M. Garcia		128-405-70080	2.98	
	0012499	Card Payment-HCFSA M. Garcia		128-435-70080	2.24	
	0012499	Card Payment-HCFSA M. Garcia		128-510-70080	2.24	
DFT0008052	6/16/2025	1983	WageWorks			324.00
	0012500	Card Payment-HCFSA S.Brewer		128-404-70080	22.68	
	0012500	Card Payment-HCFSA S.Brewer		128-405-70080	22.68	
	0012500	Card Payment-HCFSA S.Brewer		128-422-70080	64.80	
	0012500	Card Payment-HCFSA S.Brewer		128-503-70080	32.40	
	0012500	Card Payment-HCFSA S.Brewer		128-508-70080	16.20	
	0012500	Card Payment-HCFSA S.Brewer		128-510-70080	48.60	
	0012500	Card Payment-HCFSA S.Brewer		128-520-70080	48.60	
	0012500	Card Payment-HCFSA S.Brewer		128-521-70080	48.60	
	0012500	Card Payment-HCFSA S.Brewer		128-610-70080	19.44	
DFT0008053	6/18/2025	1983	WageWorks			20.00
	0012501	Card Payment-HCFSA S. Anderson		128-413-70080	20.00	
DFT0008054	6/18/2025	1983	WageWorks			44.61
	0012502	Card Payment-HCFSA M. Garcia		128-405-70080	17.85	
	0012502	Card Payment-HCFSA M. Garcia		128-435-70080	13.38	
	0012502	Card Payment-HCFSA M. Garcia		128-510-70080	13.38	
DFT0008055	6/23/2025	1983	WageWorks			67.39
	0012503	Card Payment-HCFSA S. Jensen		128-413-70080	67.39	
DFT0008056	6/25/2025	1983	WageWorks			38.12
	0012504	Card Payment-HCFSA M. Garcia		128-405-70080	15.24	
	0012504	Card Payment-HCFSA M. Garcia		128-435-70080	11.44	
	0012504	Card Payment-HCFSA M. Garcia		128-510-70080	11.44	
DFT0008065	6/9/2025	1161	CalPERS			200.00
	0012507	Late PR Reporting		101-408-92090	200.00	
DFT0008066	6/9/2025	1161	CalPERS			380.83
	0012508	UFL FY 24-25 PEPRA - 25890 FY 24-25		101-413-62200	380.83	
DFT0008067	6/9/2025	1161	CalPERS			403.67
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-404-62200	0.88	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-405-62200	6.58	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-406-62200	11.41	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-408-62200	10.00	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-413-62200	52.65	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-415-62200	8.78	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-416-62200	5.26	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-431-62200	2.46	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-435-62200	0.88	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		101-440-62200	35.10	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		107-422-62200	15.80	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		117-416-62200	58.80	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		501-406-62200	19.22	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		501-503-62200	40.02	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		501-508-62200	40.54	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		502-406-62200	16.15	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		502-510-62200	40.45	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		503-406-62200	12.02	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		503-520-62200	2.19	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		503-521-62200	13.07	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		504-406-62200	0.97	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		504-535-62200	8.95	
	0012509	UFL FY 24-25 PEPRA - 27481 FY 24-25		820-610-62200	1.49	
DFT0008068	6/9/2025	1161	CalPERS			724.67
	0012511	UFL FY 24-25 PEPRA - 25889 FY 24-25		101-416-62200	724.67	
DFT0008069	6/9/2025	1161	CalPERS			2,630.67
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		101-404-62200	255.17	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		101-405-62200	270.96	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		101-406-62200	78.92	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		101-413-62200	263.07	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		101-435-62200	78.92	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		101-440-62200	7.90	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		107-422-62200	155.21	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		117-416-62200	2.63	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		501-406-62200	157.84	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		501-503-62200	220.98	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		501-508-62200	253.86	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		502-406-62200	131.53	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		502-510-62200	320.94	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		503-406-62200	99.97	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		503-520-62200	123.64	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		503-521-62200	106.54	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		504-406-62200	5.26	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		504-535-62200	2.63	
	0012512	UFL FY 24-25 Classic - 32047 FY 24-25		820-610-62200	94.70	
DFT0008070	6/9/2025	1161	CalPERS			4,297.92
	0012514	UFL FY 24-25 Classic - 32048 FY 24-25		101-413-62200	1,432.64	
	0012514	UFL FY 24-25 Classic - 32048 FY 24-25		101-416-62200	2,148.96	
	0012514	UFL FY 24-25 Classic - 32048 FY 24-25		117-416-62200	716.32	
DFT0008071	6/9/2025	1161	CalPERS			4,297.92
	0012515	UFL FY 24-25 Classic - 32048 FY 24-25		101-413-62200	1,432.64	
	0012515	UFL FY 24-25 Classic - 32048 FY 24-25		101-416-62200	2,148.96	
	0012515	UFL FY 24-25 Classic - 32048 FY 24-25		117-416-62200	716.32	
DFT0008072	6/18/2025	1161	CalPERS			200.00
	0012516	Late PR Reporting		101-408-92090	200.00	
DFT0008073	6/30/2025	1161	CalPERS			200.00
	0012517	Late PR Reporting		101-408-92090	200.00	
DFT0008074	6/9/2025	1161	CalPERS			7,509.47
	0012518	Classic - 32048 03/24/2025 - 04/06/2025		950-000-36000	7,509.47	
DFT0008075	6/9/2025	1161	CalPERS			4,572.95
	0012519	PEPRA - 25889 03/24/2025 - 04/06/2025		950-000-36000	4,572.95	
DFT0008076	6/9/2025	1161	CalPERS			4,626.54
	0012520	Classic - 32047 04/21/2025 - 05/04/2025		950-000-36000	4,626.54	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
DFT0008077	6/9/2025	1161	CalPERS		5,130.70
	0012521	PEPRA - 25889 04/21/2025 - 05/04/2025		950-000-36000	5,130.70
DFT0008078	6/9/2025	1161	CalPERS		7,646.92
	0012522	Classic - 32048 04/21/2025 - 05/04/2025		950-000-36000	7,646.92
DFT0008079	6/9/2025	1161	CalPERS		5,760.64
	0012523	PEPRA - 25890 04/21/2025 - 05/04/2025		950-000-36000	5,760.64
DFT0008080	6/9/2025	1161	CalPERS		6,899.73
	0012524	PEPRA - 27481 04/21/2025 - 05/04/2025		950-000-36000	6,899.73
DFT0008081	6/18/2025	1161	CalPERS		4,486.01
	0012525	Classic - 32047 04/07/2025 - 04/20/2025		950-000-36000	4,486.01
DFT0008082	6/18/2025	1161	CalPERS		4,572.95
	0012526	PEPRA - 25889 04/07/2025 - 04/20/2025		950-000-36000	4,572.95
DFT0008083	6/9/2025	1161	CalPERS		5,608.85
	0012527	PEPRA - 25890 04/07/2025 - 04/20/2025		950-000-36000	5,608.85
DFT0008084	6/18/2025	1161	CalPERS		7,287.28
	0012528	Classic - 32048 04/07/2025 - 04/20/2025		950-000-36000	7,287.28
DFT0008085	6/18/2025	1161	CalPERS		7,137.69
	0012529	PEPRA - 27481 04/07/2025 - 04/20/2025		950-000-36000	7,137.69
DFT0008086	6/30/2025	1161	CalPERS		4,626.54
	0012531	Classic - 32047 04/21/2025 - 05/04/2025		950-000-36000	4,626.54
DFT0008087	6/30/2025	1161	CalPERS		5,130.70
	0012532	PEPRA - 25889 04/21/2025 - 05/04/2025		950-000-36000	5,130.70
DFT0008088	6/30/2025	1161	CalPERS		7,646.92
	0012533	Classic - 32048 04/21/2025 - 05/04/2025		950-000-36000	7,646.92
DFT0008089	6/30/2025	1161	CalPERS		5,790.64
	0012534	PEPRA - 25890 04/21/2025 - 05/04/2025		950-000-36000	5,790.64
DFT0008090	6/30/2025	1161	CalPERS		6,899.73
	0012535	PEPRA - 27481 04/21/2025 - 05/04/2025		950-000-36000	6,899.73
DFT0008091	6/9/2025	1161	CalPERS		3,135.52
	0012536	Classic - 32048 03/24/2025 - 04/06/2025		950-000-32000	3,135.52
DFT0008092	6/9/2025	1161	CalPERS		4,552.24
	0012537	PEPRA - 25889 03/24/2025 - 04/06/2025		950-000-32000	4,552.24
DFT0008093	6/9/2025	1161	CalPERS		2,683.00
	0012538	Classic - 32047 04/21/2025 - 05/04/2025		950-000-32000	2,683.00
DFT0008094	6/9/2025	1161	CalPERS		5,107.47
	0012539	PEPRA - 25889 04/21/2025 - 05/04/2025		950-000-32000	5,107.47
DFT0008095	6/9/2025	1161	CalPERS		3,193.62
	0012541	Classic - 32048 04/21/2025 - 05/04/2025		950-000-32000	3,193.62
DFT0008096	6/9/2025	1161	CalPERS		5,764.45
	0012542	PEPRA - 25890 04/21/2025 - 05/04/2025		950-000-32000	5,764.45
DFT0008097	6/9/2025	1161	CalPERS		6,794.58
	0012543	PEPRA - 27481 04/21/2025 - 05/04/2025		950-000-32000	6,794.58
DFT0008098	6/18/2025	1161	CalPERS		2,600.21
	0012544	ER, Classic, 32047, CalPERS, 04/07/25 - 04/20/25		950-000-32000	2,600.21

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
DFT0008099	6/18/2025	1161	CalPERS		4,552.24
	0012545	PEPRA - 25889 04/07/2025 - 04/20/2025		950-000-32000	4,552.24
DFT0008100	6/18/2025	1161	CalPERS		5,583.48
	0012546	PEPRA - 25890 04/07/2025 - 04/20/2025		950-000-32000	5,583.48
DFT0008101	6/18/2025	1161	CalPERS		3,041.60
	0012547	Classic - 32048 04/07/2025 - 04/20/2025		950-000-32000	3,041.60
DFT0008102	6/18/2025	1161	CalPERS		7,028.91
	0012548	PEPRA - 27481 04/07/2025 - 04/20/2025		950-000-32000	7,028.91
DFT0008103	6/30/2025	1161	CalPERS		2,683.00
	0012549	Classic - 32047 04/21/2025 - 05/04/2025		950-000-32000	2,683.00
DFT0008104	6/30/2025	1161	CalPERS		5,107.47
	0012550	PEPRA - 25889 04/21/2025 - 05/04/2025		950-000-32000	5,107.47
DFT0008105	6/30/2025	1161	CalPERS		3,193.62
	0012551	Classic - 32048 04/21/2025 - 05/04/2025		950-000-32000	3,193.62
DFT0008106	6/30/2025	1161	CalPERS		5,764.45
	0012552	PEPRA - 25890 04/21/2025 - 05/04/2025		950-000-32000	5,764.45
DFT0008107	6/30/2025	1161	CalPERS		6,794.58
	0012553	PEPRA - 27481 04/21/2025 - 05/04/2025		950-000-32000	6,794.58
DFT0008109	6/9/2025	1161	CalPERS		-10,412.91
	CM0000899	ER Classic 32048 DIFFERENCE 3/24/25 - 4/6/25		950-000-36000	-10,412.91
DFT0008110	6/9/2025	1161	CalPERS		-8,753.15
	CM0000900	ER PEPRA 25889, DIFFERENCE 3/24/25 - 4/6/25		950-000-36000	-8,753.15
DFT0008111	6/9/2025	1161	CalPERS		84.70
	0012558	ER Classic 32047 DIFFERENCE 4/21/25 - 5/4/25		950-000-36000	84.70
DFT0008112	6/9/2025	1161	CalPERS		-824.67
	CM0000901	ER PEPRA 25889 DIFFERENCE 4/21/25 - 5/4/25		950-000-36000	-824.67
DFT0008113	6/9/2025	1161	CalPERS		-380.62
	CM0000902	ER Classic 32048 DIFFERENCE 4/21/25 - 5/4/25		950-000-36000	-380.62
DFT0008114	6/9/2025	1161	CalPERS		77.96
	0012559	ER PEPRA 25890 DIFFERENCE 4/21/25 - 5/4/25		950-000-36000	77.96
DFT0008115	6/9/2025	1161	CalPERS		-16.42
	CM0000903	ER PEPRA 27481 DIFFERENCE 4/21/25 - 5/4/25		950-000-36000	-16.42
DFT0008116	6/18/2025	1161	CalPERS		-262.53
	CM0000904	ER Classic 32047 4/7/25 - 4/20/25		950-000-36000	-262.53
DFT0008117	6/18/2025	1161	CalPERS		-1,542.33
	CM0000905	ER PEPRA 25890 4/7/25 - 4/20/25		950-000-36000	-1,542.33
DFT0008118	6/18/2025	1161	CalPERS		-225.67
	CM0000906	ER Classic 32048 DIFFERENCE 4/7/25 - 4/20/25		950-000-36000	-225.67
DFT0008119	6/18/2025	1161	CalPERS		-246.23
	CM0000907	ER PEPRA 27481 DIFFERENCE 4/7/25 - 4/20/25		950-000-36000	-246.23
DFT0008120	6/18/2025	02971	Direct Energy Marketing Inc.		16,002.06
	0012564	NRG Business Marketing, LLC May Gas Purchase		502-510-80030	16,002.06

Grand Total: 2,827,329.29

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	182,348.14
106 - POLICE DEPT GRANTS	4,749.05
107 - GAS TAX FUND	19,287.04
110 - LTF - ARTICLE 8 FUND	12,782.69
111 - SB1-ROAD REHAB MAINT ACCT FUND	6,270.00
117 - IGT-INTERGOVERNMENTAL TRANSFER	31,578.03
125 - MEASURE C-STREET MAINTENANCE	49,666.14
127 - MEASURE C-FLEXIBLE FUNDING	26,128.72
128 - FLEXIBLE SPENDING ACCOUNT (FSA)	575.57
303 - CDBG PROGRAM FUND	5,222.47
305 - CALTRANS GRANTS FUND	74,465.99
306 - SPECIAL REVENUE GRANTS FUND	9,505.11
308 - AB179 TECH IMPROVEMENT	10,049.42
310 - AHSC PROGRAM	26,086.25
501 - WATER ENTERPRISE FUND	1,223,565.47
502 - GAS ENTERPRISE FUND	133,118.33
503 - SEWER ENTEPRISE FUND	119,281.91
504 - SANITATION ENTERPRISE FUND	472,964.41
815 - LOW/MOD HOUSING ASSET FUND	6,774.00
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	865.35
950 - PAYROLL TRUST & AGENCY FUND	412,045.20
Grand Total:	**2,827,329.29**

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-94,569.44
101-401-70010	Office Supplies	232.00
101-401-72030	Telephone	154.00
101-401-84010	Office Equip. Repairs &	16.22
101-401-86010	Training, Travel, & Confe	152.03
101-401-86011	Training, Travel, & Confe	2,617.07
101-401-86013	Training, Travel, & Confe	3,166.30
101-401-86014	Training, Travel, & Confe	3,360.38
101-401-86030	Subs., Dues, & Publicatio	3,125.00
101-401-88010	City Attorney Fees	9,675.98
101-401-88040	Computer Programming	1,610.40
101-404-60010	Salaries Regular	875.00
101-404-62200	Retirement CalPERS UL	256.05
101-404-70010	Office Supplies	50.73
101-404-70040	Printing & Binding	134.22
101-404-70060	Small Tools & Equipment	201.36
101-404-70100	Uniforms	97.49
101-404-70160	Gasoline & Diesel	58.62
101-404-72030	Telephone	64.51
101-404-77440	CZE ABATEMENT REIMB	3,556.65
101-404-84010	Office Equip. Repairs &	23.39
101-404-86010	Training, Travel, & Confe	43.74
101-404-86030	Subs., Dues, & Publicatio	15.99
101-404-86500	Planning-Reimbursable F	1,958.64
101-404-88040	Computer Programming	2,440.87
101-404-88100	Professional Services	1,140.00
101-404-88120	Reimburseable Bldg Plan	2,208.76
101-405-60010	Salaries Regular	875.00
101-405-62200	Retirement CalPERS UL	277.54
101-405-70010	Office Supplies	241.99
101-405-72030	Telephone	40.72
101-405-84010	Office Equip. Repairs &	39.39

Account Summary

Account Number	Account Name	Payment Amount
101-405-86010	Training, Travel, & Confe	3,736.46
101-405-86030	Subs., Dues, & Publicatio	145.00
101-405-88040	Computer Programming	1,610.40
101-405-88100	Professional Services	109.98
101-406-62200	Retirement CalPERS UL	90.33
101-406-70010	Office Supplies	8.92
101-406-72030	Telephone	4.07
101-406-82040	Office Equipment Rental	73.32
101-406-84010	Office Equip. Repairs &	8.65
101-406-86010	Training, Travel, & Confe	129.99
101-406-88010	City Attorney Fees	1,800.50
101-406-88040	Computer Programming	96.33
101-406-88100	Professional Services	2,496.10
101-408-62200	Retirement CalPERS UL	10.00
101-408-70010	Office Supplies	6.04
101-408-84010	Office Equip. Repairs &	87.56
101-408-86010	Training, Travel, & Confe	22.31
101-408-88040	Computer Programming	375.65
101-408-88100	Professional Services	62.70
101-408-89060	Psychological Evaluation	400.00
101-408-92090	Taxes, Licenses, & Fees	600.00
101-413-62070	Workers' Comp. Insuran	18,759.25
101-413-62200	Retirement CalPERS UL	3,561.83
101-413-70040	Printing & Binding	69.66
101-413-70101	Uniforms-Safety Equipm	5,793.71
101-413-70160	Gasoline & Diesel	12,246.61
101-413-70380	Inmate Food/Jail Supplie	1,405.20
101-413-70440	Miscellaneous Supplies	1,814.06
101-413-72010	Water, Gas, Sanitation &	61.05
101-413-72030	Telephone	16,876.56
101-413-84010	Office Equip. Repairs &	263.41
101-413-84030	Buildings Repairs & Mai	1,028.63
101-413-84060	Vehicle Parts, Repairs &	7,858.38
101-413-86010	Training, Travel, & Confe	1,680.70
101-413-86030	Subs., Dues, & Publicatio	1,462.10
101-413-88020	Outside Attorney Fees	871.46
101-413-88040	Computer Programming	15,142.18
101-413-88080	Laboratory	187.00
101-413-88100	Professional Services	3,277.83
101-413-90070	Investigative Expenses	124.19
101-413-98040	Major Machinery & Equi	1,312.18
101-415-62200	Retirement CalPERS UL	8.78
101-415-72010	Water, Gas, Sanitation &	128.81
101-415-88100	Professional Services	2,999.00
101-415-98020	Buildings & Bldg. Improv	7,236.25
101-416-62070	Workers' Comp. Insuran	1,269.53
101-416-62200	Retirement CalPERS UL	5,027.85
101-416-70010	Office Supplies	82.50
101-416-70030	Postage & Freight Out	5.35
101-416-70050	Education Materials & S	421.83
101-416-70060	Small Tools & Equipment	216.95
101-416-70102	Uniforms	1,160.30
101-416-70160	Gasoline & Diesel	13,649.17
101-416-70440	Miscellaneous Supplies	88.26
101-416-72010	Water, Gas, Sanitation &	921.84
101-416-72020	Electric	3,977.90
101-416-72030	Telephone	853.77
101-416-75030	Tuition Reimbursement	1,217.25

Account Summary

Account Number	Account Name	Payment Amount
101-416-75060	Mandated Annual Servic	2,331.02
101-416-84010	Office Equip. Repairs &	257.97
101-416-84030	Buildings Repairs & Mai	2,901.28
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	21,673.27
101-416-86010	Training, Travel, & Confe	1,557.51
101-416-88040	Computer Programming	7,229.45
101-416-98040	Major Machinery & Equi	6,894.83
101-431-62200	Retirement CalPERS UL	2.46
101-431-70060	Small Tools & Equipment	38.13
101-431-70100	Uniforms	92.33
101-431-70150	Vehicle Parts & Supplies	79.79
101-431-70160	Gasoline & Diesel	234.56
101-431-72030	Telephone	39.74
101-432-72010	Water, Gas, Sanitation &	1,988.05
101-432-72020	Electric	10,940.32
101-432-84030	Buildings Repairs & Mai	2,364.35
101-432-98040	MAJOR MACHINERY & E	3,410.38
101-435-62200	Retirement CalPERS UL	79.80
101-435-72010	Water, Gas, Sanitation &	1,515.34
101-435-72020	Electric	1,625.51
101-435-72030	Telephone	79.58
101-435-84030	Buildings Repairs & Mai	50.00
101-435-84050	Grounds Repairs & Main	59.88
101-440-62200	Retirement CalPERS UL	43.00
101-440-70060	Small Tools & Equipment	1,171.35
101-440-70100	Uniforms	337.18
101-440-70160	Gasoline & Diesel	481.20
101-440-72011	Water/Electric - City Plot	9,430.57
101-440-84050	Grounds Repairs & Main	4,992.73
101-440-84060	Vehicle Parts, Repairs &	32.41
101-440-86030	Subs., Dues, & Publicatio	1,065.66
101-440-88100	Professional Services	59.25
101-440-98981	Splash Pad Project	10,185.00
106-413-72041	CA Officer Wellness & M	4,749.05
107-422-60010	Salaries Regular	2,500.00
107-422-62070	Workers' Comp. Insuran	833.27
107-422-62080	Uniform Allowance	20.00
107-422-62200	Retirement CalPERS UL	171.01
107-422-70010	Office Supplies	2.61
107-422-70100	Uniforms	218.65
107-422-70130	Street Materials	762.94
107-422-70140	Utility Parts & Supplies	121.47
107-422-70160	Gasoline & Diesel	506.96
107-422-72011	Water/Electric - City Plot	3,689.15
107-422-72030	Telephone	1.36
107-422-84010	Office Equip. Repairs &	2.81
107-422-84050	Grounds Repairs & Main	3,210.63
107-422-84060	Vehicle Parts, Repairs &	15.00
107-422-86010	Training, Travel, & Confe	13.38
107-422-86030	Subs., Dues, & Publicatio	99.00
107-422-88040	Computer Programming	676.61
107-422-88060	Medical - General	15.99
107-422-88100	Professional Services	677.20
107-422-88130	Grant Writing/Applicatio	5,749.00
110-424-72021	Street Light Electricity	11,776.44
110-424-98401	Slurry Seal & Cape Seal	1,006.25
111-422-98911	Sacramento St Rehab	6,270.00

Account Summary

Account Number	Account Name	Payment Amount
117-416-62200	Retirement CalPERS UL	1,494.07
117-416-70010	Office Supplies	1.42
117-416-75000	Medical Equipment & Su	8,596.27
117-416-75010	Meals-Ambulance Runs	478.78
117-416-75020	EMS-Linens	881.61
117-416-75040	Ambulance Billing Contr	15,320.15
117-416-84010	Office Equip. Repairs &	16.88
117-416-84060	Vehicle Parts, Repairs &	4,043.49
117-416-86010	Training, Travel, & Confe	20.68
117-416-86040	Required Certification Tr	622.00
117-416-88040	Computer Programming	88.38
117-416-88100	Professional Services	14.30
125-422-98972	Crack Sealing Expense	49,666.14
127-000-10003	Retention Payable	20,702.90
127-422-98907	Pleasant St Sewer Main	1,650.82
127-422-98983	Center Median Island Im	3,775.00
128-404-70080	Payments to Participants	22.68
128-405-70080	Payments to Participants	58.75
128-406-70080	Payments to Participants	2.70
128-408-70080	Payments to Participants	27.92
128-413-70080	Payments to Participants	112.38
128-416-70080	Payments to Participants	6.37
128-422-70080	Payments to Participants	65.78
128-435-70080	Payments to Participants	27.06
128-503-70080	Payments to Participants	35.34
128-508-70080	Payments to Participants	18.65
128-510-70080	Payments to Participants	78.11
128-520-70080	Payments to Participants	50.07
128-521-70080	Payments to Participants	49.34
128-535-70080	Payments to Participants	0.49
128-610-70080	Payments to Participants	19.93
303-405-88118	2022 CDBG Grant for FT	5,222.47
305-422-98062	STBG-California-Baker ST	3,657.50
305-422-98902	Phelps Ave Ph 2 Exp STP	8,312.50
305-422-98905	Los Gatos Bridge Trails-A	9,812.50
305-422-98926	CMAQ Trails Seg 6 5146	6,700.00
305-422-98965	Carbon Reduction Prog T	3,375.00
305-422-98974	CMAQ-NW Trail Seg 1/2/	29,177.24
305-422-98982	Trail Improv-ATP Cycle 4	13,431.25
306-405-98574	CIRA Grant Expense-AD	927.00
306-422-88106	Permanent Local Housin	1,304.11
306-432-98574	CIRA Grant Expense-Bld	7,274.00
308-416-98040	Major Machinery & Equi	10,049.42
310-422-98581	AHSC Grant Expense	26,086.25
501-000-10003	Retention Payable	-37,046.47
501-000-14500	Security Deposits	2,400.00
501-400-51030	Installation Charges	-37.80
501-406-62200	Retirement CalPERS UL	177.06
501-406-70010	Office Supplies	0.48
501-406-70160	Gasoline & Diesel	99.50
501-406-72030	Telephone	24.03
501-406-84010	Office Equip. Repairs &	121.01
501-406-86010	Training, Travel, & Confe	24.25
501-406-88010	City Attorney Fees	239.68
501-406-88040	Computer Programming	1,045.40
501-406-88100	Professional Services	2.20
501-406-92090	Taxes, Licenses, & Fees	20,789.65
501-503-60010	Salaries Regular	1,250.00

Account Summary

Account Number	Account Name	Payment Amount
501-503-62200	Retirement CalPERS UL	261.00
501-503-70010	Office Supplies	3.10
501-503-70100	Uniforms	229.90
501-503-70140	Utility Parts & Supplies	545.86
501-503-70160	Gasoline & Diesel	1,356.72
501-503-70202	Lab Supplies	289.15
501-503-70210	Chemicals Ammonia	5,317.81
501-503-70240	Chemicals Aluminate Sul	15,546.35
501-503-70300	Chemicals Hypochlorite	11,146.28
501-503-72020	Electric	67,889.05
501-503-72030	Telephone	178.20
501-503-80010	Water Purchases	172,995.36
501-503-82030	Equipment Rental	36.00
501-503-84010	Office Equip. Repairs &	41.30
501-503-84020	Major Equip. Repairs &	34,120.74
501-503-84030	Buildings Repairs & Mai	2,975.50
501-503-84060	Vehicle Parts, Repairs &	30.00
501-503-84072	Safety Equip. Repairs &	92.70
501-503-86010	Training, Travel, & Confe	50.51
501-503-86032	Certifications, Renewals,	1,065.67
501-503-88010	City Attorney Fees	232.50
501-503-88040	Computer Programming	1,031.56
501-503-88081	Outside Laboratory	1,265.50
501-503-88100	Professional Services	12,279.03
501-503-98441	Water Revenue Bond Pr	852,419.43
501-503-98471	CDWR Turf Replacement	4,708.00
501-508-60010	Salaries Regular	625.00
501-508-62070	Workers' Comp. Insuran	3,333.06
501-508-62080	Uniform Allowance	80.00
501-508-62200	Retirement CalPERS UL	294.40
501-508-70010	Office Supplies	21.16
501-508-70030	Postage & Freight Out	7.75
501-508-70060	Small Tools & Equipment	796.69
501-508-70100	Uniforms	289.97
501-508-70101	Uniforms-Safety Equipm	423.51
501-508-70130	Street Materials	695.41
501-508-70140	Utility Parts & Supplies	9,975.00
501-508-70160	Gasoline & Diesel	1,720.07
501-508-72020	Electric	303.70
501-508-72030	Telephone	2,466.45
501-508-84010	Office Equip. Repairs &	9.84
501-508-84030	Buildings Repairs & Mai	69.03
501-508-84060	Vehicle Parts, Repairs &	610.39
501-508-86010	Training, Travel, & Confe	1,654.26
501-508-86030	Subs., Dues, & Publicatio	1,065.67
501-508-88040	Computer Programming	735.19
501-508-88060	Medical - General	63.96
501-508-88100	Professional Services	5.50
501-508-88130	Grant Writing/Applicatio	3,833.36
501-508-98040	Major Machinery & Equi	2,209.40
501-508-98472	CDWR Advanced Meteri	16,852.79
501-508-98907	Pleasant St Sewer Main	227.70
502-406-62200	Retirement CalPERS UL	147.68
502-406-70010	Office Supplies	0.48
502-406-70160	Gasoline & Diesel	87.06
502-406-72030	Telephone	20.71
502-406-84010	Office Equip. Repairs &	106.60
502-406-86010	Training, Travel, & Confe	20.50

Account Summary

Account Number	Account Name	Payment Amount
502-406-88010	City Attorney Fees	73.17
502-406-88040	Computer Programming	939.27
502-406-88100	Professional Services	2.20
502-406-92090	Taxes, Licenses, & Fees	18,190.95
502-510-60010	Salaries Regular	1,875.00
502-510-62070	Workers' Comp. Insuran	3,333.06
502-510-62080	Uniform Allowance	80.00
502-510-62200	Retirement CalPERS UL	361.39
502-510-70010	Office Supplies	21.16
502-510-70030	Postage & Freight Out	7.75
502-510-70100	Uniforms	289.93
502-510-70101	Uniforms-Safety Equipm	423.50
502-510-70130	Street Materials	662.32
502-510-70140	Utility Parts & Supplies	381.07
502-510-70160	Gasoline & Diesel	1,617.61
502-510-70440	Miscellaneous Supplies	84.10
502-510-72020	Electric	1,043.79
502-510-72030	Telephone	235.66
502-510-80020	PG&E Wholesale Transp	71,778.12
502-510-80030	Gas Purchases for Resale	16,002.06
502-510-84010	Office Equip. Repairs &	25.67
502-510-84030	Buildings Repairs & Mai	69.03
502-510-84060	Vehicle Parts, Repairs &	580.36
502-510-86010	Training, Travel, & Confe	959.27
502-510-86030	Subs., Dues, & Publicatio	1,065.67
502-510-88040	Computer Programming	1,697.14
502-510-88060	Medical - General	63.96
502-510-88100	Professional Services	1,936.24
502-510-88130	Grant Writing/Applicatio	3,833.32
502-510-98040	Major Machinery & Equi	2,209.40
502-510-98071	Gas Meter Purchases	2,893.13
503-000-10003	Retention Payable	47,830.84
503-406-62200	Retirement CalPERS UL	111.99
503-406-70010	Office Supplies	0.17
503-406-70160	Gasoline & Diesel	57.21
503-406-72030	Telephone	14.29
503-406-84010	Office Equip. Repairs &	59.81
503-406-86010	Training, Travel, & Confe	14.91
503-406-88010	City Attorney Fees	34.13
503-406-88040	Computer Programming	535.72
503-406-88100	Professional Services	1.65
503-406-92090	Taxes, Licenses, & Fees	11,954.05
503-520-60010	Salaries Regular	1,875.00
503-520-62200	Retirement CalPERS UL	125.83
503-520-70010	Office Supplies	2.73
503-520-70140	Utility Parts & Supplies	69.26
503-520-70160	Gasoline & Diesel	68.53
503-520-72010	Water, Gas, Sanitation &	1,109.57
503-520-72020	Electric	14,836.79
503-520-72030	Telephone	25.27
503-520-82030	Equipment Rental	18.00
503-520-84010	Office Equip. Repairs &	43.69
503-520-84020	Major Equip. Repairs &	9,578.75
503-520-84030	Buildings Repairs & Mai	689.12
503-520-84073	Safety Equipment	59.84
503-520-86010	Training, Travel, & Confe	49.19
503-520-86030	Subs., Dues, & Publicatio	1,065.67
503-520-88040	Computer Programming	1,338.59

Account Summary

Account Number	Account Name	Payment Amount
503-520-88080	Laboratory	260.00
503-520-88100	Professional Services	1.10
503-520-92090	Taxes, Licenses, & Fees	24.30
503-521-60010	Salaries Regular	1,875.00
503-521-62070	Workers' Comp. Insuran	833.27
503-521-62080	Uniform Allowance	20.00
503-521-62200	Retirement CalPERS UL	119.61
503-521-70010	Office Supplies	18.06
503-521-70100	Uniforms	330.46
503-521-70101	Uniforms-Safety Equipm	311.68
503-521-70130	Street Materials	662.31
503-521-70160	Gasoline & Diesel	1,822.50
503-521-70440	Miscellaneous Supplies	198.10
503-521-72010	Water, Gas, Sanitation &	151.97
503-521-72020	Electric	1,153.67
503-521-72030	Telephone	79.58
503-521-84010	Office Equip. Repairs &	1.41
503-521-84030	Buildings Repairs & Mai	104.02
503-521-84060	Vehicle Parts, Repairs &	580.33
503-521-86010	Training, Travel, & Confe	947.89
503-521-86030	Subs., Dues, & Publicatio	1,065.66
503-521-88040	Computer Programming	1,323.85
503-521-88060	Medical - General	15.99
503-521-88100	Professional Services	5,953.85
503-521-88130	Grant Writing/Applicatio	3,833.32
503-521-98040	Major Machinery & Equi	2,209.40
503-521-98907	Pleasant St Sewer Main	3,813.98
504-400-48170	Reimbursements & Refu	-3,652.25
504-406-62200	Retirement CalPERS UL	6.23
504-406-70010	Office Supplies	0.05
504-406-70160	Gasoline & Diesel	4.98
504-406-72030	Telephone	1.07
504-406-84010	Office Equip. Repairs &	6.48
504-406-86010	Training, Travel, & Confe	0.97
504-406-88010	City Attorney Fees	43.85
504-406-88040	Computer Programming	54.83
504-406-92090	Taxes, Licenses, & Fees	1,039.49
504-530-88170	Mid Valley Sanitation Se	472,847.14
504-535-62200	Retirement CalPERS UL	11.58
504-535-70100	Uniforms	80.16
504-535-70160	Gasoline & Diesel	1,440.42
504-535-84060	Vehicle Parts, Repairs &	1,038.81
504-535-88100	Professional Services	40.60
815-609-88100	Professional Services	6,774.00
820-610-60010	Salaries Regular	750.00
820-610-62200	Retirement CalPERS UL	96.19
820-610-70010	Office Supplies	0.12
820-610-72030	Telephone	1.36
820-610-84010	Office Equip. Repairs &	1.41
820-610-86010	Training, Travel, & Confe	4.19
820-610-88040	Computer Programming	10.98
820-610-88100	Professional Services	1.10
950-000-31100	Federal Withholding	65,931.36
950-000-31200	State Income Tax Withh	26,979.34
950-000-31300	FICA Withheld	89,159.02
950-000-31400	Medicare Insurance Wit	20,851.68
950-000-31500	State Disability Insuranc	8,804.99
950-000-32000	Employee Retirement W	77,580.44

Account Summary

Account Number	Account Name	Payment Amount
950-000-32100	Employee Deferred Com	24,785.72
950-000-32200	Employee Medical Insur	2,801.15
950-000-32300	Employee Long Term Dis	663.60
950-000-32400	Life Insurance	1,539.67
950-000-33000	CLOCEA Dues Withheld	2,014.12
950-000-33200	CPOA Dues Withheld	3,516.48
950-000-33300	Fire Assoc. Dues Withhel	1,500.00
950-000-34010	Other Withholdings Gar	1,888.12
950-000-34060	Prepaid Legal Services	305.62
950-000-34500	Unreimbursed Med/Dep	1,145.36
950-000-34600	AFLAC Insurance Withhe	3,746.14
950-000-36000	Employer Retirement	78,832.39
	Grand Total:	**2,827,329.29**

Project Account Summary

Project Account Key		Payment Amount
None		2,827,329.29
	Grand Total:	**2,827,329.29**

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

Subject:	Information Only: Fire Department Community Risk Reduction Updates
Meeting Date:	Thursday, August 7, 2025
From:	Sean Brewer, Interim City Manager
Prepared by:	Justin Milligan, Battalion Chief

I. RECOMMENDATION:

As requested by the City Manager, this is an overview of the Community Risk Reduction Division within the City of Coalinga Fire Department.

II. BACKGROUND:

Community Risk Reduction (CRR) is a strategic, data-driven process focused on identifying and mitigating risks within a community, integrating emergency response and prevention efforts. It's a proactive approach that aims to make communities safer and more resilient by reducing the likelihood and impact of various hazards.

III. DISCUSSION:

The Fire Department's CRR Division is made up of three categories: Prevention, Public Education and Fire Investigation.

Prevention
the CRR Division conducts fire inspections within the city. The program aims to identify and mitigate fire risks, ensure compliance with fire codes, and protect lives and property.

Inspection Process typically involves a thorough review of documentation such as maintenance records, a walkthrough of the premises, verification of fire protection systems, and reviewing emergency response plans.

The Fire Department has completed 23 business inspections this year. This includes the initial inspection as well as a follow-up inspection after corrective actions have been taken. Almost all our inspections require a second, and sometimes, a third inspection. This is nearly 40% of the scheduled inspections for this period. This program has been in place for just over 1 year. Many of the businesses we are visiting have not had fire inspections for several years. We expect to increase our success rate in the future when all businesses have gone through the process. This will lower the number of second and third inspections, allowing for more businesses to be inspected annually.

Public Education
The Fire Department has attended seven separate community public education events in this period. Including the Mardi Gras Celebration, many school tours and events with the school district and youth sports groups. Events such as the Elks Easter Egg Hunt and Flag Day celebration. These events give the Fire Department an opportunity to meet with the public, pass along fire prevention information and share with the citizens about the things the fire department does for the community.

Fire Investigation

The Fire department currently has five residential structures that have been deemed a safety hazard in the city. All of which have been in the process of making necessary repairs or removing the hazards. Of the three residential buildings on Coolidge Street, two have been torn down and the third have been in contact regarding their discussions with the insurance company. The properties on Buchanon and East Pleasant are both being handled in the courts with the City Attorney’s office. The most recent update received is the abatement warrants have been approved, and we will be able to move forward soon.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Declare Items as Surplus Property and Authorize Disposal
Meeting Date:	Thursday, August 7, 2025
From:	Sean Brewer, City Manager
Prepared by:	Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

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

II. BACKGROUND:

The purchase of new office desk has furniture no longer needed at City Hall.

III. DISCUSSION:

Miscellaneous office furniture located at City Hall includes 3 desk and a credenza cabinet. Office furniture shall be donated to the local non-profit. Any unwanted items shall be disposed of.

IV. ALTERNATIVES:

Do not authorize surplus items, staff does not recommend.

V. FISCAL IMPACT:

No fiscal impact purchase of new desk was budgeted for fiscal year 2025-2026.

ATTACHMENTS:

File Name	Description

No Attachments Available

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

Subject:	Approval of Task Order with MKN for Design and Engineering Services for the Roosevelt/Harrison Alley Sewer Rehabilitation Project
Meeting Date:	Thursday, August 7, 2025
From:	Seam Brewer, City Manager
Prepared by:	Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council approve a Task Order with MKN to provide professional engineering design services for the Roosevelt/Harrison Alley Sewer Rehabilitation Project in an amount not to exceed $67,648.00.

II. BACKGROUND:

The Roosevelt/Harrison Alley sewer main has been identified as severely deteriorated following a detailed video inspection. Observed issues include exposed aggregate, significant voids, sagging segments with depressions exceeding 30%, and signs of soil infiltration all indicating an imminent risk of failure.

Given the extent of the degradation, spot repairs were deemed infeasible. The City requested a comprehensive proposal from MKN to replace the sewer line, with the possibility of utilizing trenchless rehabilitation methods such as CIPP (Cured-In-Place Pipe) if feasible. MKN's proposal includes full engineering design services, from project evaluation to final bid documents and construction support.

III. DISCUSSION:

MKN will provide comprehensive engineering services for the Roosevelt/Harrison Alley Sewer Rehabilitation Project, encompassing project management, design development, bidding support, and construction-phase engineering. The scope includes initial data review, utility surveys, the development of design criteria, and the preparation of 50%, 90%, and final bid documents. MKN will also support the City during bidding by responding to contractor inquiries and attending key meetings such as the pre-bid conference and bid opening. During construction, MKN will review RFIs and submittals, conduct site visits, and prepare record drawings. These services will be delivered on a time-and-materials basis, not to exceed $67,648, as outlined in MKN's 2025 fee schedule. The project is scheduled to begin in May 2025, with final bid documents ready for advertisement by late October 2025 and construction support services continuing into early 2026.

IV. ALTERNATIVES:

- Do Not Approve the Task Order: The Council may choose not to approve the proposed task order with MKN. However, this alternative is not recommended as the existing sewer infrastructure is in critical condition. Postponing or forgoing the rehabilitation effort could lead to further deterioration, increased repair costs, and possible future service disruptions.

V. FISCAL IMPACT:

The total project cost of $67,648 is included in the FY26 approved budget and will be charged to the Sewer Collection Capital Expenditures Fund (503-521-98996).

ATTACHMENTS:

File Name	Description
2025_Coalinga_Roosevelt_Harrison_Sewer_Rehab_Final.pdf	Design Task Order - Roosevelt Sewer Project

8405 North Fresno St., Ste. 120
Fresno, CA 93720
559-500-4750 PHONE

April 23, 2025

Anthony Uribe
Utilities Supervisor
City of Coalinga
155 W. Durian
Coalinga, CA 93210
(*Transmitted Electronically)*

Re: Sewer Main in Roosevelt/Harrison Alley Rehabilitation

Dear Anthony,

Thank you for considering having MKN design the sewer main repair for the Roosevelt/Harrison Alley Rehabilitation project. After a thorough review of the video inspection files provided by the City, we have assessed the current condition of the existing sewer infrastructure. Based on the footage, the sewer main consists of a concrete pipe exhibiting several significant deterioration signs.

The inspection revealed widespread defects, including exposed aggregate, multiple holes with visible voids, and areas of soil infiltration. Additionally, certain pipeline segments show sagging, with some sections experiencing depressions exceeding 30%. These structural issues indicate a critical level of degradation that requires immediate attention.

Any holes showing visible voids or soil exposure pose a substantial risk and must be repaired as soon as possible to prevent further collapse or potential environmental contamination. However, given the quantity and severity of the defects observed, attempting to address each individual failure separately would not be cost-effective. Instead, replacing the entire sewer line will provide a more sustainable and economically viable solution. This proposal assumes a full replacement of the existing sewer. There is a possibility the pipeline can be rehabilitated without digging by using a CIPP method. If, through further analysis, the pipeline qualifies for CIPP, the submitted fees would be reduced.

We greatly appreciate the opportunity to submit our proposal, which includes a comprehensive investigation, the necessary design work, and continued support throughout construction. Our team is committed to delivering a robust and efficient design that ensures long-term reliability and serviceability for the City’s sewer infrastructure.

Scope of Work

For the past 22 years, Kevin Norgaard has managed numerous sewer rehabilitation projects as a design engineer at MKN and the City of Fresno. Kevin brings a unique perspective to municipal projects that need rehabilitation or replacement. The MKN scope will facilitate successful project delivery from field evaluation and project design through bidding support and engineering services during construction.

Task Group 1 – Project Management

Task 1.1 Project Management

The Project Manager will conduct Overall project management, including supervision of in-house staff, planning and monitoring of contract budget and schedule, and coordination with the Agency and Consultant's project team. The Project Manager will review the status of the budget, schedule, and relevant project issues with the Agency's Project Manager bi-weekly via email or telephone. The design phase is assumed to be six (6) months. The consultant will provide senior technical review and implement our quality assurance and quality control (QA/QC) measures throughout the project.

Task 1.2 Meetings

The MKN project manager will coordinate, manage, schedule, and facilitate meetings throughout the project. MKN will arrange for attendees, including our subconsultants, to prepare and distribute meeting agendas and record and distribute meeting notes. In addition to day-to-day communication with the City, the anticipated project meetings include:

- Kickoff meeting to confirm project objectives, scope of work, approach, schedule, and coordination procedures.
- 50%, 90%, and final bid-ready design review meetings
- Prebid meeting
- Preconstruction meeting

The project will begin with an in-person or virtual Kickoff Meeting to review the scope of work and document project objectives. In this meeting, MKN will work with City staff to determine the City's preferences for incorporation into the design. These preferences include material, emergency volume, bypass pumping connections, vehicle parking, private property access, and other customer inputs. We will set detailed schedule dates in this meeting and request additional information.

Task 1.3 Quality Management

MKN will track the City's input throughout the project and check each deliverable to ensure we address each input. Additionally, a principal-level reviewer will review each project deliverable to provide MKN work products that meet the requirements of the executed scope of services and the City's stipulated requirements.

Task Group 1 Deliverables

- Meeting agendas and minutes
- Project schedules (hard copy and .mpp file) at each design phase
- Monthly progress and budget reports
- Action items/decisions log

Task Group 2 – Project Design Development

Task 2.1 Data Review, Utility Search, and Design Criteria

MKN will review the as-built drawings, CCTV inspections, and existing utilities. MKN will conduct a field visit to evaluate the existing sewer main alignments. Our investigations will include a full site survey of the sewer pipeline alignments. Our surveyors will collect field data to provide an accurate base drawing for your use. The survey services will collect all visible topographic features within the subject area. Our survey will include any visible reference to underground utilities as well as manhole rim and invert information. We will also provide an orthoimage of the subject area. The survey scope will include the area outlined by the KMZ file provided by your office on 04/08/2025. We will supply an electronic CAD file for your use.

Task 2.2 Design Criteria

MKN will work with the City to finalize the rehabilitation/replacement criteria selection for the sewer main stretches identified in this proposal. This proposal was developed using the worst-case assumption that the sewers require a full replacement.

Task 2.3 50% PS&E

After reviewing available data and approval of the design criteria, MKN will complete 50% plans, an outline of the technical specifications, and an engineering estimate of probable construction costs.

MKN will provide an updated project design, bidding, and construction schedule. Then, a 50% design review meeting will be held to review the drawings, specification outline, opinion of probable construction cost, and updated project schedule.

Task 2.4 90% PS&E

After the City reviews and approves the 50% design, MKN will complete the 90% plans and technical specifications and update the construction cost estimate. MKN will also provide an updated schedule for the project's design, bidding, and construction. A 90% design review meeting will then be held to review the design drawings, project manual, and construction cost estimate.

Task 2.5 Final Bid Documents

After the City reviews and approves the 90% design, MKN will complete the Bid plans and technical specifications and update the construction cost estimate. MKN will also provide an updated project design, bidding, and construction schedule.

We anticipate the following sheets will be required:

General (3 sheets)

- *Title Sheet*
- *Location Maps*
- *Legend, Abbreviations, Survey Control, and Notes*

Civil (6 sheets)

- *Sewer Mains Plan and Profile*
- *Civil Details*

Task Group 2 Deliverables

- *Monthly schedule updates and monthly detailed billing by personnel and task*
- *Meeting agenda and minutes*
- *50%, 90%, and Final design plans, specifications, and construction cost estimates (PDF and one full-size hard copy)*
- *Action-Items/decisions-made log*

Task Group 3 – Bidding Support

Task 3.1 Bidding Support

Prior to the advertisement of the project for bidding, MKN will support the City with general contractor outreach efforts. During bidding, MKN will respond to questions from prospective bidders and prepare up to two (2) addenda. Addenda will identify additions, deletions, or modifications by specification section or drawing number to facilitate bidder understanding. MKN will attend the Prebid meeting, job walk, and the bid opening, review the bids for general conformance with the contract documents, and assist the City in evaluating the bid proposals to identify the apparent low bidder.

Task Group 3 Deliverables

- *Up to two (2) addenda issued during the bidding phase*
- *Prebid meeting agenda and minutes*
- *Conformed Contract Drawings and Specifications*

Task Group 4 – Engineering Services During Construction

Task 4.1 Meetings

The MKN design engineer will attend the preconstruction meeting and provide an overview of the project components. The design engineer will also visit the construction site to determine, in general, if the work is proceeding in accordance with the construction contract documents. MKN will provide field observation notes to the City accordingly and answer any design-related questions. MKN will attend field meetings as necessary to resolve construction matters (up to 10 site visits).

Task 4.2 Shop Drawings and Submittals

MKN will review shop drawings, submittals, and material test reports from the contractor in accordance with the construction contract documents (Up to 15 shop drawings/submittals). MKN will log the shop drawings/submittals and track them for compliance with the City's stipulated review periods. MKN will coordinate with the Contractor to prioritize reviewing critical path items.

Task 4.3 Requests for Information and Change Orders

MKN will review and respond to the contractor's Requests for Information (RFIs) (up to 5 RFIs) and change order requests.

Task 4.4 Review Progress Payment

MKN will review and make recommendations to either process or request modifications to each progress payment request submitted by the Contractor.

Task 4.5 Record Drawings

MKN will prepare record drawings based on the Contractor’s redlined as-builts. MKN will incorporate the design changes issued via addenda or change orders into the record drawings.

Task Group 4 Deliverables

- *Design Engineer progress reports following each site visit*
- *Shop Drawings and Submittals responses*
- *Request For Information (RFI) and change order responses*
- *Review pay requests*
- *Post rehabilitation record drawings and topographic survey drawings in AutoCAD .dwg and electronic .pdf format*
- *Project Assumptions*
- *The City will supply the front-end contract documents for MKN to complete.*
- *The City will pay for all permits.*
- *MKN shall be entitled to rely on the accuracy of data and information provided by or through the City and will use professional judgment in reviewing and evaluating such information. MKN will notify the City if MKN identifies any error or inaccuracy in data or information provided by or through the City or determines that additional data or information is needed to perform the services.*
- *City is responsible for advertising the project for bidding.*
- *Construction staking will be the responsibility of the Contractor.*
- *The construction contractor is solely responsible for maintaining on-site safety during all phases of the work items.*

Fee Estimate

MKN proposes to complete this work on a time and materials basis with a budget not to exceed $67,648 based on the attached 2025 MKN rate schedule. The estimated level of effort is attached.

Schedule

The attached design schedule assumes a notice to proceed will be issued during the third week of May. The final bidding documents will be ready for advertising by late-October.

Closing

We would like to express our thanks to the City for the opportunity to work on this important project. Should you have any questions or wish to discuss any of the information presented herein, please do not hesitate to contact me at your convenience. My phone number is (559) 708-8401, and my email is knorgaard@mknassociates.us.

Sincerely,

Kevin L Norgaard
Principal Engineer

Henry Liang
Operations Manager

Enclosures:

- *2025 MKN rate schedule*
- *Level of Effort*
- *Design Schedule*

2025 FEE SCHEDULE

CATEGORY	POSITION	HOURLY RATE
Communications and Administrative	Administrative Assistant	$113
	Strategic Communications Coordinator	$121
	Strategic Communications Specialist	$147
Designers and Technicians	CAD Technician I	$137
	CAD Design Technician II	$158
	Senior Designer	$176
Planning	Assistant Planner I	$140
	Assistant Planner II	$160
	GIS Specialist	$173
	Planner I	$189
	Planner II	$205
	Senior Planner	$215
Engineers	Engineering Technician	$103
	Assistant Engineer I	$140
	Assistant Engineer II	$160
	Project Engineer I	$189
	Project Engineer II	$205
	Senior Engineer I	$221
	Senior Engineer II	$231
	Senior Engineer III	$247
	Principal Engineer	$257
Project Management	Project Manager	$231
	Senior Project Manager	$267
	Project Director	$289
	Senior Project Director	$308
Construction Management Services	Scheduler	$179
	*** Construction Inspector	$200
	Assistant Resident Engineer	$200
	Resident Engineer	$212
	Construction Manager	$231
	Principal Construction Manager	$272

The foregoing Billing Rate Schedule is effective through December 31, 2025 and will be adjusted each year after at a rate of 2 to 5%.

DIRECT PROJECT EXPENSES

Outside Reproduction	Cost + 10%
Subcontracted or Subconsultant Services	Cost + 10%
Travel & Subsistence (other than mileage)	Cost
Auto Mileage	Current IRS Rate

*** 40 hrs per week assumed; part-time rates can be provided upon request
Rates also subject to prevailing wage mandatory increases during a calendar year

City of Coalinga
Sewer Rehabilitation Roosevelt/Harrison Alley

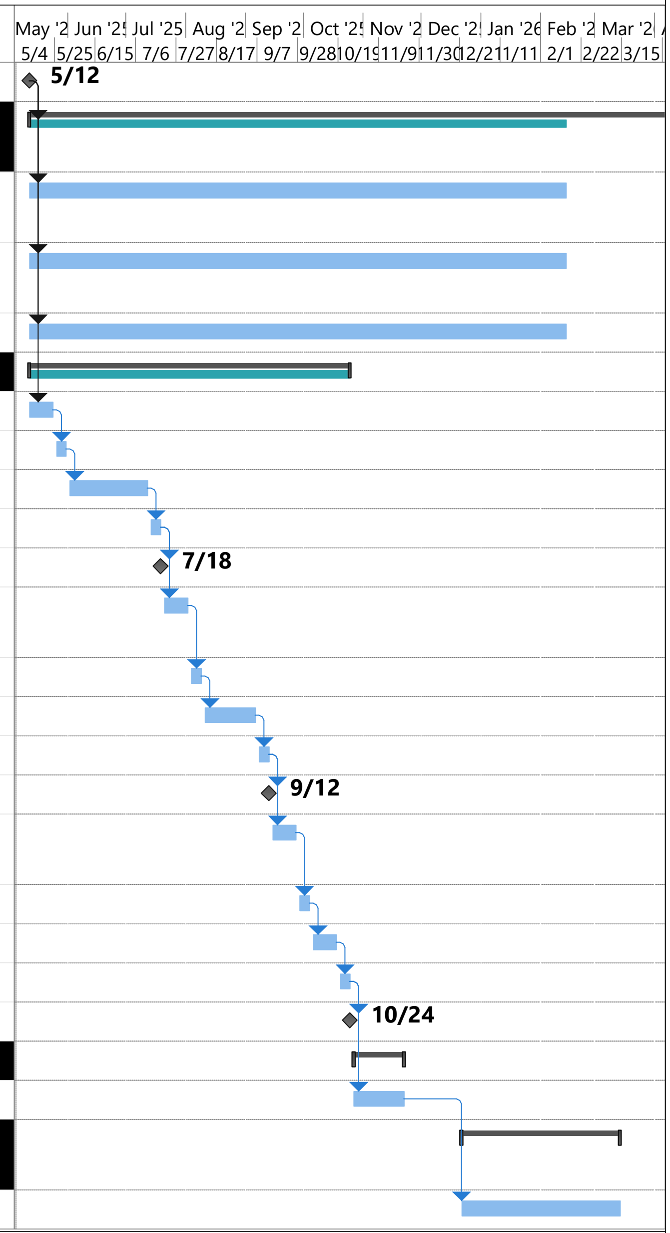
	Principal Engineer	Assistant Resident Engineer	CAD Design Technician II	Total Hours (MKN)	Labor (MKN)	Survey (CH Robles)	Non-Labor Costs	Total Fee
Hourly Rates	257	160	158					
Task Group 1: Project Management and Project Coordination Meetings								
Task 1.1 Project Management	6	6		12	$ 2,502	$ -	$ -	$ 2,502
Task 1.2 Meetings	8	8		16	$ 3,336	$ -	$ -	$ 3,336
Task 1.3 Quality Management	10			10	$ 2,570	$ -	$ -	$ 2,570
Subtotal	**24**	**14**	**0**	**38**	**$ 8,408**	**$ -**	**$ -**	**$ 8,408**
Task Group 2: Project Design Development								
Task 2.1 Data Review and Utility Search		8		8	$ 1,280	$ 19,470	$ 19,470	$ 20,750
Task 2.2 30% PS&E	8	14	29	51	$ 8,878	$ -	$ -	$ 8,878
Task 2.3 60% PS&E	8	14	21	43	$ 7,614	$ -	$ -	$ 7,614
Task 2.4 90% PS&E	8	13	12	33	$ 6,032	$ -	$ -	$ 6,032
Task 2.5 Final Bid Documents	8	13	12	33	$ 6,032	$ -	$ -	$ 6,032
Subtotal	**32**	**62**	**74**	**168**	**$ 29,836**	**$ 19,470**	**$ 19,470**	**$ 49,306**
Task Group 3: A,B,C								
Task 3: Bidding Support	4	4		8	$ 1,668	$ -	$ -	$ 1,668
Subtotal	**4**	**4**	**0**	**8**	**$ 1,668**	**$ -**	**$ -**	**$ 1,668**
Task Group 4: A,B,C								
Task 4.1 Meetings	4	4		8	$ 1,668	$ -	$ -	$ 1,668
Task 4.2 Shop Drawings and Submittals	6	12		18	$ 3,462	$ -	$ -	$ 3,462
Task 4.3 Requests for Information and Change Orders	2	4		6	$ 1,154	$ -	$ -	$ 1,154
Task 4.4 Review Progress Payment	3			3	$ 771	$ -	$ -	$ 771
Task 4.5 Record Drawings	1	3	3	7	$ 1,211	$ -	$ -	$ 1,211
Subtotal	**16**	**23**	**3**	**42**	**$ 8,266**	**$ -**	**$ -**	**$ 8,266**
TOTAL BUDGET	**76**	**103**	**77**	**256**	**$ 48,178**	**$ 19,470**	**$ 19,470**	**$ 67,648**

City of Coalinga

Roosevelt/Harrison Alley Sewer Rehabilitation

DESIGN

ID	Task Name	Duration	Start	Finish	Predecessors
1	Notice to Proceed (assumed date)	0 days	Mon 5/12/25	Mon 5/12/25	
2	**TASK 1 - PROJECT MANAGEMENT AND PROJECT COORDINATION**	**487 days**	**Mon 5/12/25**	**Tue 3/23/27**	**1**
3	1.1 Project Management	200 days	Mon 5/12/25	Fri 2/13/26	1
4	1.2 Meetings	200 days	Mon 5/12/25	Fri 2/13/26	1
5	1.3 Quality Management	200 days	Mon 5/12/25	Fri 2/13/26	1
6	**TASK 2 - PROJECT DESIGN DEVELOPMENT**	**120 days**	**Mon 5/12/25**	**Fri 10/24/25**	
7	2.1 Data Review/Utility Search	2 wks	Mon 5/12/25	Fri 5/23/25	1
8	2.2 Design Criteria	1 wk	Mon 5/26/25	Fri 5/30/25	7
9	2.3 50% Plans, Specifications and Estimate	6 wks	Mon 6/2/25	Fri 7/11/25	8
10	QC 50% Plans, Specification and Estimate	1 wk	Mon 7/14/25	Fri 7/18/25	9
11	Submit 50% PS&E	0 days	Fri 7/18/25	Fri 7/18/25	10
12	City Review 50% Plans, Specification and Estimate	2 wks	Mon 7/21/25	Fri 8/1/25	10
13	50% Design Review Workshop	1 wk	Mon 8/4/25	Fri 8/8/25	12
14	2.4 90% Plans, Specifications and Estimate	4 wks	Mon 8/11/25	Fri 9/5/25	13
15	QC 90% Plans, Specification and Estimate	1 wk	Mon 9/8/25	Fri 9/12/25	14
16	Submit 90% PS&E	0 days	Fri 9/12/25	Fri 9/12/25	15
17	City Review 90% Plans, Specification and Estimate	2 wks	Mon 9/15/25	Fri 9/26/25	15
18	90% Design Review Workshop	1 wk	Mon 9/29/25	Fri 10/3/25	17
19	2.5 Final Bid Documents	2 wks	Mon 10/6/25	Fri 10/17/25	18
20	QC Final Bid Documents	1 wk	Mon 10/20/25	Fri 10/24/25	19
21	Submit Final Bid Documents	0 days	Fri 10/24/25	Fri 10/24/25	20
22	**TASK 3 - BIDDING**	**20 days**	**Mon 10/27/25**	**Fri 11/21/25**	
23	3.1 Bidding Support	4 wks	Mon 10/27/25	Fri 11/21/25	20
24	**TASK 4 - ENGINEERING SERVICES DURING CONSTRUCTION**	**60 days**	**Mon 12/22/25**	**Fri 3/13/26**	
25	Construction Support Services	3 mons	Mon 12/22/25	Fri 3/13/26	23FS+1 mon



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

Subject:	Adoption of Resolution Nos. 4281, 4282, 4283, 4284, 4285, and 4286, Approving the Reclassification of Public Safety Dispatcher and Police Technician Job Descriptions and Revising the Associated Salary Pay Scale
Meeting Date:	Thursday, August 7, 2025
From:	Sean Brewer, City Manager
Prepared by:	Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council adopt the following resolutions:

1. Resolution No. 4281: Approving the Job Description for Public Safety Dispatcher/Clerk Trainee
2. Resolution No. 4282: Approving the Job Description for Public Safety Dispatcher/Clerk
3. Resolution No. 4283: Approving the Job Description for Public Safety Dispatcher/Clerk Supervisor
4. Resolution No. 4284: Approving the Job Description for Public Safety Senior Dispatcher
5. Resolution No. 4285: Approving the Job Description for Police Technician
6. Resolution No. 4286: Approving the Updated Non-Safety Pay Scale Reflecting the Classification and Compensation Adjustments

II. BACKGROUND:

The City has conducted a review of certain classifications within the Police Department and is proposing updates to the salary scale and job structure to better reflect current duties, create career growth opportunities, and support recruitment and retention efforts. These changes primarily affect the Dispatcher series and the Police Technician classification.

III. DISCUSSION:

Dispatcher Series Reclassification

The current Dispatcher roles were previously grouped under the broader Police Technician classification. Staff is proposing the creation of a standalone Dispatcher series with the following classifications:

- Dispatcher/Clerk Trainee (Class 26)
- Dispatcher/Clerk (Class 27)
- Senior Dispatcher (Class 28)
- Dispatcher/Clerk Supervisor (Class 29)

This restructuring allows for clearer job progression and aligns with POST training requirements and operational responsibilities. All of the job descriptions have been attached for review.

The City has formally notified the Non-Safety Employee Association (NSEA) of the proposed changes and requested any comments or feedback by July 29, 2025, to ensure compliance with meet-and-confer obligations. We did not receive any comments from the bargaining unit in opposition of said reclassifications.

IV. ALTERNATIVES:

None at this time.

V. FISCAL IMPACT:

At full staffing (5 Dispatchers), the cost increases by approximately $23,504 annually.

For the current year, factoring vacancy savings and August start dates for potential new hires, the estimated overage is $6,648, which is expected to be offset by ongoing vacancy-related savings.

Police Technician Reclassification

The City proposes merging Police Technician I and Police Technician II into a single classification: Police Technician (Class 26). This classification focuses on records management, crime scene assistance, and evidence handling.

There is no immediate fiscal impact, as the two current employees' salaries fall within the new range. If one or both positions become vacant, there may be salary savings depending on future hires' step placement.

ATTACHMENTS:

File Name	Description
RESO#4281_Approving_the_Public_Safety_Dispatcher-Clerk_(Trainee)_080725.doc	Resolution No. 4281 (Public Safety Dispatcher/Clerk Trainee)
Public_Safety_Dispatcher_Clerk_Trainee.doc	Public Safety Dispatcher Clerk Trainee Job Description
RESO#4282_Approving_the_Public_Safety_Dispatcher-Clerk_Job_Description_080725.doc	Resolution No. 4282 (Public Safety Dispatcher/Clerk)
Public_Safety_Dispatcher_Clerk.doc	Public Safety Dispatcher Clerk Job Description
RESO#4283_Approving_the_Public_Safety_Dispatcher-Clerk_(Supervisor)_080725.doc	Resolution No. 4283 (Public Safety Dispatcher/Clerk Supervisor)
Public_Safety_Dispatcher_Clerk_Supervisor.doc	Public Safety Dispatcher Clerk Supervisor Job Description
RESO#4284_Approving_the_Public_Safety_Dispatcher_(Senior_Dispatcher)_080725.doc	Resolution No. 4284 (Public Safety Senior Dispatcher)
Public_Safety_Senior_Dispatcher.doc	Public Safety Senior Dispatcher Job Description
RESO#4285_Approving_the_Police_Technician_080725.doc	Resolution No. 4285 (Police Technician)
Police_Technician.doc	Police Technician Job Description
RESO#4286_Police_Non-Safety_Pay_Scale_Updated_080725.doc	Resolution No. 4286 (Pay Scale)
Police_Tech___Dispatcher_Salary_Scale-_Updated_August_7-2025.docx	Police Tech & Dispatcher Salary Pay Scale-Updated August 7-2025

RESOLUTION NO. 4281

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING THE PUBLIC SAFETY DISPATCHER/CLERK (TRAINEE) JOB DESCRIPTION

WHEREAS, the City Manager and her staff have presented the City Council with a Public Safety Dispatcher/Clerk (Trainee) job description; and

WHEREAS, the Public Safety Dispatcher/Clerk (Trainee) Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

WHEREAS, the City Council has determined to approve the Public Safety Dispatcher/Clerk (Trainee) Job Description.

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

1. The Public Safety Dispatcher/Clerk (Trainee) Job Description is hereby approved.

2. The City Manager and his/her designees are authorized to implement and carry out the provisions of the Public Safety Dispatcher/Clerk (Trainee) Job Description.

The foregoing resolution was approved and adopted at a special meeting of the City Council of the City of Coalinga held on the **7th day of August, 2025**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

____

Nathan Vosburg, Mayor

ATTEST:

____

Shannon Jensen, City Clerk

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Public Safety Dispatcher/Clerk Trainee

Pay Class: 26 CPOA Non-Sworn
$3,640 Monthly
$43,680 Annually
FLSA Non-Exempt

DEFINITION

This is an entry level position for those with less than six months of dispatch experience. Under general supervision of the Chief of Police, maintains communications between the Police Department and Police, Fire, Public Works, Animal Control, the public, and other law enforcement and fire agencies. Coordinates emergency and non-emergency response of police, fire and medical services to the community; receives and reports information by radio, computer, and telephone; logs and maintains all activity from field units in the computer aided dispatch system; screens calls to determine priority and dispatches the appropriate equipment based on policy and procedures. Makes entries and inquiries into the nationwide computer; performs clerical duties related to documenting, maintaining and controlling police records, case files, statistics, etc.; and performs other duties as assigned. Upon successful completion of the initial training program and completion of six months of employment, this position will be moved into the Dispatcher/Clerk position, Pay Class 27 CPOA Non-Sworn.

EXAMPLES OF ESSENTIAL DUTIES

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

- Receives and responds to routine and emergency calls and dispatches communications by means of telecommunication, computer, and radio equipment; logs all departmental activities.
- Obtains, interprets, classifies, and prioritizes pertinent information regarding complaints, reports, and inquiries from the public by telephone and/or in the Police Department lobby.
- Inputs calls-for-service into the Computer Aided Dispatch (CAD) System; updates the system with status of Police or Fire units and records activities during calls; issues report/incident numbers to requesting field units.
- During emergency calls, secures and records information as to exact location; uses voice radio to dispatch necessary police, fire or ambulance units; monitors status of units and vehicles using

multiple radio channels, video terminals, and telephone equipment; keeps officers on duty informed of the situation and dispatches additional units when so advised.

- Expeditiously provides information to Police and Fire personnel; interprets and/or clarifies coded responses from various systems; and contacts other agencies to coordinate public safety and/or mutual aid operations.
- Uses established Emergency Medical Dispatch (EMD) to provide pre-arrival instructions to citizens reporting medical emergencies.
- Inputs information into and researches systems, manuals, maps and other source documents, such as the Records Management System (RMS), Criminal Justice Information System (CJIS), and National Crime Information Center (NCIC); provides information to employees and the public in accordance with prescribed policies and regulations.
- Compiles, codes, records and summarizes a variety of police record data and documents; updates information sources; distributes data and documents to appropriate personnel.
- Operates computer terminals and printers to type, enter, modify and retrieve a wide variety of police reports and records, letters and other material.
- Answers non-emergency telephone calls and greets the public at the counter. Provides general information; refers callers to appropriate agencies, receives messages for department staff and relays to proper person; receives complaints; receives calls for service and dispatches Public Works personnel during non-business hours; takes fingerprints; and may assist in processing prisoners, and/or receiving bail money.
- Operates and maintains a variety of communications equipment including radio consoles, data communication terminals, telephones and telephone switchboards including 911-Emergency and Telephone Device for the Deaf (TDD) systems; maintains workstation area and Communications Center; reports equipment malfunctions as needed.
- Contacts and cooperates with other law enforcement agencies. Attends seminars and training; may perform special projects and assignments; and/or may act as liaison with courts, criminal justice, community, business, and educational agencies.
- Performs a variety of clerical work, which may include typing of officer reports, traffic accident reports, filing, preparing file cards, etc
- Performs other tasks as assigned.

DESIRABLE QUALIFICATIONS

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

Education: Equivalent to completion of the twelfth grade.

Experience: Six months of experience performing dispatch duties with some CAD System experience required.

Licenses: Valid California State Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; and possess a Peace Officer Standards and Training (POST) Public Safety Dispatching Certificate within one year of hire.

Other: Must be 18-years of age or older; a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KAS's necessary to perform essential tasks of the position.

Knowledge of: Modern office practices and procedures; proper English usage, grammar, spelling, and punctuation; alphabetical, chronological, and numerical filing systems, effective communication techniques; community resources; map reading; and personal computer operating systems and software applications.

Skill and Ability to: Read, interpret, and apply rules, regulations, codes, and ordinances; work with minimal supervision; and multi-task with speed and accuracy. Operate radio, telephone and teletype equipment; perform clerical work of moderate difficulty; keep detailed records; prepare reports/correspondence. Analyze situations accurately and make quick decisions during emergencies; manage conflicting priorities; work under stress, remember details, and think clearly. Work rotating shifts (including days, swings, cover, and nights), weekends, holidays, callback and overtime; establish and maintain cooperative and effective working relationships; speak and enunciate clearly; read computer monitors and fine print; and hear and understand radio transmissions.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Work is in an indoor office environment; sit and wear headset for extended periods; have hand/finger dexterity sufficient to handle, feel or operate office equipment, touch screens, telephones, computer keyboards; bend and reach to place or retrieve files, office supplies, binders and other reference materials. Communicate clearly and concisely when transmitting information over telephones and radios; hearing within normal range to exchange information and assist during emergency situations; vision sufficient to look up codes in required manuals, read written materials, including small print, maps, documents and computer monitors. Must have the mental capability to interpret people and situations, perform multiple concurrent tasks, respond to emergencies; work under pressure and in potentially stressful conditions; superb interpersonal skills; and maintain unquestionable integrity, excellent attendance and be punctual.

Approved by: ______________________________ _____________

Sean Brewer, (i)City Manager Date

RESOLUTION NO. 4282

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING THE PUBLIC SAFETY DISPATCHER/CLERK JOB DESCRIPTION

WHEREAS, the City Manager and her staff have presented the City Council with a Public Safety Dispatcher/Clerk job description; and

WHEREAS, the Public Safety Dispatcher/Clerk Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

WHEREAS, the City Council has determined to approve the Public Safety Dispatcher/Clerk Job Description.

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

1. The Public Safety Dispatcher/Clerk Job Description is hereby approved.

2. The City Manager and his/her designees are authorized to implement and carry out the provisions of the Public Safety Dispatcher/Clerk Job Description.

The foregoing resolution was approved and adopted at a special meeting of the City Council of the City of Coalinga held on the **7th day of August, 2025**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

____

Nathan Vosburg, Mayor

ATTEST:

____

Shannon Jensen, City Clerk

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Public Safety Dispatcher/Clerk

Pay Class: 27 CPOA Non-Sworn
$3,822.00 - $4,877.60 Monthly
$45,864.00 - $58,531.20 Annually
FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, maintains communications between the Police Department and Police, Fire, Public Works, Animal Control, the public, and other law enforcement and fire agencies. Coordinates emergency and non-emergency response of police, fire and medical services to the community; receives and reports information by radio, computer, and telephone; logs and maintains all activity from field units in the computer aided dispatch system; screens calls to determine priority and dispatches the appropriate equipment based on policy and procedures. Makes entries and inquiries into the nationwide computer; performs clerical duties related to documenting, maintaining and controlling police records, case files, statistics, etc.; and performs other duties as assigned.

EXAMPLES OF ESSENTIAL DUTIES

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

- Receives and responds to routine and emergency calls and dispatches communications by means of telecommunication, computer, and radio equipment; logs all departmental activities.
- Obtains, interprets, classifies, and prioritizes pertinent information regarding complaints, reports, and inquiries from the public by telephone and/or in the Police Department lobby.
- Inputs calls-for-service into the Computer Aided Dispatch (CAD) System; updates the system with status of Police or Fire units and records activities during calls; issues report/incident numbers to requesting field units.
- During emergency calls, secures and records information as to exact location; uses voice radio to dispatch necessary police, fire or ambulance units; monitors status of units and vehicles using multiple radio channels, video terminals, and telephone equipment; keeps officers on duty informed of the situation and dispatches additional units when so advised.

- Expeditiously provides information to Police and Fire personnel; interprets and/or clarifies coded responses from various systems; and contacts other agencies to coordinate public safety and/or mutual aid operations.
- Uses established Emergency Medical Dispatch (EMD) to provide pre-arrival instructions to citizens reporting medical emergencies.
- Inputs information into and researches systems, manuals, maps and other source documents, such as the Records Management System (RMS), Criminal Justice Information System (CJIS), and National Crime Information Center (NCIC); provides information to employees and the public in accordance with prescribed policies and regulations.
- Compiles, codes, records and summarizes a variety of police record data and documents; updates information sources; distributes data and documents to appropriate personnel.
- Operates computer terminals and printers to type, enter, modify and retrieve a wide variety of police reports and records, letters and other material.
- Answers non-emergency telephone calls and greets the public at the counter. Provides general information; refers callers to appropriate agencies, receives messages for department staff and relays to proper person; receives complaints; receives calls for service and dispatches Public Works personnel during non-business hours; takes fingerprints; and may assist in processing prisoners, and/or receiving bail money.
- Operates and maintains a variety of communications equipment including radio consoles, data communication terminals, telephones and telephone switchboards including 911-Emergency and Telephone Device for the Deaf (TDD) systems; maintains workstation area and Communications Center; reports equipment malfunctions as needed.
- Contacts and cooperates with other law enforcement agencies. Attends seminars and training; may perform special projects and assignments; and/or may act as liaison with courts, criminal justice, community, business, and educational agencies.
- Performs a variety of clerical work, which may include typing of officer reports, traffic accident reports, filing, preparing file cards, etc
- Performs other tasks as assigned.

DESIRED QUALIFICATIONS

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

Education: Equivalent to completion of the twelfth grade.

Experience: Six months of experience performing dispatch duties with some CAD System experience required.

Licenses: Valid California State Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; and possess a Peace Officer Standards and Training (POST) Public Safety Dispatching Certificate within one year of hire.

Other: Must be 18-years of age or older; a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KAS's necessary to perform essential tasks of the position.

Knowledge of: Modern office practices and procedures; proper English usage, grammar, spelling, and punctuation; alphabetical, chronological, and numerical filing systems, effective communication techniques; community resources; map reading; and personal computer operating systems and software applications.

Skill and Ability to: Read, interpret, and apply rules, regulations, codes, and ordinances; work with minimal supervision; and multi-task with speed and accuracy. Operate radio, telephone and teletype equipment; perform clerical work of moderate difficulty; keep detailed records; prepare reports/correspondence. Analyze situations accurately and make quick decisions during emergencies; manage conflicting priorities; work under stress, remember details, and think clearly. Work rotating shifts (including days, swings, cover, and nights), weekends, holidays, callback and overtime; establish and maintain cooperative and effective working relationships; speak and enunciate clearly; read computer monitors and fine print; and hear and understand radio transmissions.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Work is in an indoor office environment; sit and wear headset for extended periods; have hand/finger dexterity sufficient to handle, feel or operate office equipment, touch screens, telephones, computer keyboards; bend and reach to place or retrieve files, office supplies, binders and other reference materials. Communicate clearly and concisely when transmitting information over telephones and radios; hearing within normal range to exchange information and assist during emergency situations; vision sufficient to look up codes in required manuals, read written materials, including small print, maps, documents and computer monitors. Must have the mental capability to interpret people and situations, perform multiple concurrent tasks, respond to emergencies; work under pressure and in potentially stressful conditions; superb interpersonal skills; and maintain unquestionable integrity, excellent attendance and be punctual.

Approved by: ______________________________ ______________

Sean Brewer, (i)City Manager Date

RESOLUTION NO. 4283

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING THE PUBLIC SAFETY DISPATCHER/CLERK (SUPERVISOR) JOB DESCRIPTION

WHEREAS, the City Manager and her staff have presented the City Council with a Public Safety Dispatcher/Clerk (Supervisor) job description; and

WHEREAS, the Public Safety Dispatcher/Clerk (Supervisor) Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

WHEREAS, the City Council has determined to approve the Public Safety Dispatcher/Clerk (Supervisor) Job Description.

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

1. The Public Safety Dispatcher/Clerk (Supervisor) Job Description is hereby approved.

2. The City Manager and his/her designees are authorized to implement and carry out the provisions of the Public Safety Dispatcher/Clerk (Supervisor) Job Description.

The foregoing resolution was approved and adopted at a special meeting of the City Council of the City of Coalinga held on the **7th day of August, 2025**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

____
Nathan Vosburg, Mayor

ATTEST:

____
Shannon Jensen, City Clerk

City of Coalinga

155 W. Durian
Coalinga, CA 93210

Public Safety Dispatcher/Clerk Supervisor

Pay Class: 29 CPOA Non-Sworn
$4,213.73 - $5,377.55 Monthly
$50,564.80 - $64,530.65 Annually
FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police; supervises and coordinates Public Safety Dispatcher/Clerk and Senior Public Safety Dispatcher/Clerk staff in routine and emergency police communications, records management activities; and to perform a variety of administrative duties relative to assigned area of responsibility. Performs a variety of clerical support activities for the City of Coalinga Police Department including filing a variety of forms, records, documents and correspondence; entering, verifying and retrieving data and information on computers; providing assistance to the public in person, via telephone or correspondence; updating and maintaining manuals, records and other information; giving out general and confidential information verbally and in writing; completing written requests for information from authorized agencies; processing and verifying arrest warrants, crime reports and related matters. Maintains communications between the Police Department and Police, Fire, Public Works, Animal Control, the public and other law enforcement and fire agencies. Coordinates emergency and non-emergency response of police, fire and medical services to the community; receives and reports information by radio, computer, and telephone; logs and maintains all activity from field units in the computer aided dispatch system; screens calls to determine priority and dispatches the appropriate equipment based on policy and procedures. Makes entries and inquiries into the nationwide computer; performs clerical duties related to documenting, maintaining and controlling police records, case files, statistics, etc.; and performs other duties as assigned.

EXAMPLES OF ESSENTIAL DUTIES

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

- Plans, organizes, supervises, and reviews the work plan for Public Safety Dispatchers; assigns work activities, projects and programs; manages the Public Safety Dispatchers "call out" procedure to ensure an adequate number of Public Safety Dispatchers are available for emergency situations; reviews and evaluates work products, methods and procedures; meets with staff to identify and resolve problems.

- Develops and implements policies, procedures and controls to ensure compliance with laws, regulations, City policies and accepted standards; maintains all audio tapes, transcriptions, 9-1-1 printouts and other records, as required; provides court testimony related to section records and voice tapes as required; ensures that strict departmental guidelines are followed in the dispatch of police personnel.
- Researches, compiles and prepares a wide variety of documents including reports, worksheets, a Public Safety Dispatcher and Procedures Manual, a comprehensive training plan/program for Public Safety Dispatch staff, incidents reports and equipment maintenance and repair requests.
- Essential software system administration including but not limited to system access, system security and extraction of information on different formats. Ability to administer computerized answering phone system. Provides technical assistance for staff in resolving difficult phone or dispatch problems; performs the more complex or difficult telecommunications and Police Technician activities on both a regular and emergency relief basis as required.
- Participates in the development and implementation of goals, objectives, policies and priorities for assigned programs; recommends and administers policies and procedures.
- Coordinates Public Safety Dispatch unit's purchasing activities including negotiation with vendors and suppliers of necessary unit materials and equipment; approves expenditures needed for equipment and supplies; implements adjustments as needed; administers and directs capital improvement projects for the dispatch unit; establishes and maintains cooperative working relationships with those contacted in the course of work.
- Assists in selecting, training, motivating and evaluating assigned personnel; provides or coordinates staff training; works with employees to correct deficiencies; implements discipline and termination procedures.
- Responds to public and employee inquiries in a courteous manner; provides information within the area of assignment; investigates citizen complaints to ensure quality service and accountability of employees; resolves complaints in an efficient and timely manner.
- Serves as liaison to coordinate telecommunications work with other City departments and outside agencies.
- May perform the duties of Public Safety Dispatcher/Clerk as needed.

REQUIRED QUALIFICATIONS

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

Experience: Must possess a POST Public Safety Dispatcher Certification.
Must possess a POST Public Safety Dispatch Training Certification.

Four years of experience as a Public Safety Dispatcher/Clerk or equivalent; or two years of public safety emergency services dispatching experience providing training to new employees and supervisory experience.

Education: Equivalent to completion of the twelfth grade.
Associates of Arts degree with major course work in Business Management, Police Administration, Criminal Justice or related field is desirable.

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

Other: Must be 18-years of age or older; a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KAS's necessary to perform essential tasks of the position.

Knowledge of: Department organization, policies, legal codes and procedures; local state and federal justice rules and regulations pertaining to criminal law and to the confidentiality of criminal histories; modern office methods and procedures; proper English usage, grammar, spelling, and punctuation; alphabetical, chronological, and numerical filing systems, effective communication techniques; community resources, map reading; and personal computer operating systems and software applications; principles, methods and techniques of radio, paging, dispatching and telephone communications; procedures and terminology used in 9-1-1 police and emergency radio and telephone communications; principles and practices of employee supervision, including selection, work planning and scheduling, training, evaluation and discipline; basic law enforcement principles, practices and terminology; business computer applications, particularly as related to the input and retrieval of data; basic record keeping principles and practices; recent developments, current literature and information related to emergency dispatch management.

Skill and Ability to: Coordinate and direct emergency dispatch programs and activities; plan, organize, assign, review, direct and evaluate the work of assigned staff; select, supervise, train and evaluate staff; develop and administer program goals, objectives and procedures; interpret and apply Federal, State and local policies, laws and regulations; operate telecommunications center equipment including radios, pagers, computers and related systems; analyze emergency response and operations problems; remain calm and exercise sound independent judgment and decision making in daily work activities and emergency situations; respond to requests and inquiries from the general public; develop sound alternatives and make recommendations and decisions under emergency circumstances; develop and conduct classroom and practice training courses and programs; communicate clearly and concisely, both orally and in writing; establish and maintain effective and cooperative working relationships with those contacted in the course of work.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

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

Approved by: ____________________________ _____________

Sean Brewer, (i)City Manager Date

RESOLUTION NO. 4284

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING THE PUBLIC SAFETY SENIOR DISPATCHER JOB DESCRIPTION

WHEREAS, the City Manager and her staff have presented the City Council with a Public Safety Senior Dispatcher job description; and

WHEREAS, the Public Safety Senior Dispatcher Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

WHEREAS, the City Council has determined to approve the Public Safety Senior Dispatcher Job Description.

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

1. The Public Safety Senior Dispatcher Job Description is hereby approved.

2. The City Manager and his/her designees are authorized to implement and carry out the provisions of the Public Safety Senior Dispatcher Job Description.

The foregoing resolution was approved and adopted at a special meeting of the City Council of the City of Coalinga held on the **7th day of August, 2025**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

____

Nathan Vosburg, Mayor

ATTEST:

____

Shannon Jensen, City Clerk

City of Coalinga

155 W. Durian
Coalinga, CA 93210

Public Safety Senior Dispatcher

Pay Class: 28 CPOA Non-Sworn
$4,012.67 - $5,121.48 Monthly
$48,152.00 - $61,457.76 Annually
FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, plans, organizes, and conducts the training of Public Safety Dispatch/Clerk personnel. The Public Safety Senior Dispatcher position is a position within the Coalinga Police Department which provides full communications and emergency dispatch services to law enforcement, fire protection, medical services and other public safety agencies; receives and reports information by radio, computer, and telephone; logs and maintains all activity from field units in the computer aided dispatch system; screens calls to determine priority and dispatches the appropriate equipment based on policy and procedures. Makes entries and inquiries into the nationwide computer; performs clerical duties related to documenting, maintaining and controlling police records, case files, statistics, etc.; and performs other duties as assigned. The Public Safety Senior Dispatcher is specifically and directly responsible for training new Public Safety Dispatcher/Clerk personnel; and to perform related duties as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Plans, organizes and conducts the training of emergency dispatch personnel
- Instructs employees in the proper methods of operating communications and dispatch equipment, monitoring specified radio frequencies and dispatching public safety personnel and equipment
- Trains new employees on the receiving, dispatching and monitoring of routine and emergency communications
- Plans, assigns, supervises and evaluates the work of trainee employees on an assigned shift
- Helps develop and maintain training materials including manuals and support information
- Maintains training records
- Assists the Public Safety Dispatcher Supervisor in periodic review of current procedures and

policies

- May provide input on the performance evaluations of Public Safety Dispatcher/Clerk staff
- Perform all duties under the Public Safety Dispatcher/Clerk description

REQUIRED QUALIFICATIONS

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

Experience: Must possess a POST Public Safety Dispatcher Certification
Must possess a POST Public Safety Dispatch Training Certification
Two years of experience as a Public Safety Dispatcher/Clerk or equivalent; or two years of public safety emergency services dispatching experience providing training to new employees.

Education: Equivalent to completion of the twelfth grade.

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

Other: Must be 18-years of age or older; a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Department organization, policies, legal codes and procedures; local state and federal justice rules and regulations pertaining to criminal law and to the confidentiality of criminal histories; procedures and policies of the dispatch center; maps and map reading; rules, regulations and procedures used in the operations of two way radio, telephone, teletype and telecommunications equipment commonly used in public safety dispatching; principles of training and adult teaching techniques and supervision; modern office methods and procedures; proper English usage, grammar, spelling, and punctuation; alphabetical, chronological, and numerical filing systems, effective communication techniques; community resources and personal computer operating systems and software applications.

Skill and Ability to: Plan, organize and conduct emergency dispatch training programs; supervise subordinates effectively and tactfully; organize and prioritize workload and subordinates' assignments; react quickly, appropriately and calmly in emergency situations, adopting effective courses of action; maintain confidentiality of sensitive information; exhibit good mental retention of information; accurately and quickly interpret maps and be able to properly identify the locations of major landmarks, cities, highways, main streets, major buildings, and the geography of the City of Coalinga; flexibly alternate attention among a variety of tasks; exercise tact, courtesy and patience in training and public contacts; exercise sound judgment in situations with a high consequence of error; take accurate messages and relay exactly as received; follow oral and written instructions; communicate effectively both orally and in writing; write neatly and legibly; maintain accurate records; make basic mathematical computations; establish and maintain effective working relationships; follow and train others to follow safe work practices including workplace safety policies and procedures; properly use personal protective equipment. The ability to multitask within the scope of responsibility is essential. Incumbents must dispatch and monitor for Fire, Law Enforcement, Animal Control and local and other agencies or cities. Incumbents must simultaneously operate and monitor multiple automated systems including CAD, CLETS and 911 systems. Work rotating shifts (including days, swings, cover, and nights), weekends, holidays, callback and overtime; establish and maintain cooperative and effective working relationships; speak and enunciate clearly; read computer monitors and fine print; and hear and understand radio transmissions.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

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

Approved by: ______________________________ ______________
Sean Brewer, (i)City Manager Date

RESOLUTION NO. 4285

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING THE POLICE TECHNICIAN JOB DESCRIPTION

WHEREAS, the City Manager and her staff have presented the City Council with a Police Technician Job Description; and

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

WHEREAS, the City Council has determined to approve the Police Technician Job Description.

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

1. The Police Technician Job Description is hereby approved.

2. The City Manager and his/her designees are authorized to implement and carry out the provisions of the Police Technician Job Description.

The foregoing resolution was approved and adopted at a special meeting of the City Council of the City of Coalinga held on the **7th day of August, 2025**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

____

Nathan Vosburg, Mayor

ATTEST:

____

Shannon Jensen, City Clerk

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Police Technician

Pay Class: 26 CPOA Non-Sworn
$3,640.00 - $4,645.33 Monthly
$43,680.00 - $55,744.00 Annually
FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, performs a variety of clerical support activities for the City of Coalinga Police Department including filing a variety of forms, records, documents and correspondence; entering, verifying and retrieving data and information on computers; providing assistance to the public in person, via telephone or correspondence; updating and maintaining manuals, records and other information; giving out general and confidential information verbally and in writing; completing written requests for information from authorized agencies; processing and verifying arrest warrants, crime reports and related matters; documents and processes crime scenes for evidence; performs a variety of tasks in a wide-range of situations in the law enforcement field work not requiring peace officer status; collects evidence in criminal investigations, prepares detailed reports, organizes and stores property and evidence; and performs other tasks relative to this position. This position specializes in latent fingerprint identification, development, collection and comparison; and performs other duties as assigned.

EXAMPLES OF ESSENTIAL DUTIES

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

- Sorts and files documents and records; maintains alphabetical, index and cross reference files.
- Updates and maintains manuals, records and other information.
- Responds to requests for information from law enforcement officers, agents of the court and the public; makes copies of records and reports for authorized persons; assists public in obtaining information; maintains accurate logs; researches records of arrest, convictions, traffic violations and traffic accidents.
- Codes, enters, retrieves and verifies case/incident information in the police records system.
- Processes fingerprints.
- May process and verify arrest warrants.

- May search and assist in transporting adult or juvenile prisoners.
- Operates a variety of office equipment including computers, copier, paper shredder, typewriter, calculator and computer scanning equipment.
- Receives and responds to routine and emergency calls and dispatches communications by means of telecommunication, computer, and radio equipment; logs all departmental activities.
- Answers non-emergency telephone calls and greets the public at the counter. Provides general information; refers callers to appropriate agencies, receives messages for department staff and relays to proper person; receives complaints; receives calls for service; may assist in processing prisoners, and/or receiving bail money.
- Contacts and cooperates with other law enforcement agencies. Attends seminars and training; may perform special projects and assignments; and/or may act as liaison with courts, criminal justice, community, business, and educational agencies.
- Performs a variety of clerical work, which may include typing of officer reports, traffic accident reports, filing, preparing file cards, etc.
- Responds to crime scenes to document, process, and collect evidence at all hours on an on-call basis. Responds to calls for service; process a wide variety of crime scenes such as homicides, suicides, officer-involved shootings, domestic violence, elder abuse, child abuse, and suspicious, natural and accidental death scenes.
- Processes evidence at the police station.
- Transports evidence to court for criminal proceedings and to local and state laboratories for further analysis.
- Prepares detailed reports; documents chain of custody caution for all property and evidence material.
- Testifies in court.
- Packages, catalogues, and stores property and evidence in a property and evidence room at the police department; responsible for maintenance and disposition activities of all property and evidence materials received by the department.
- Provides assistance to other law enforcement agencies, attorneys, courts, and citizens in regards to property and evidence.
- Performs property and evidence release functions for claimed property, court evidence, and materials that require disposal.
- Inventories and maintains equipment used for processing crime scenes.
- Performs other tasks as assigned.

DESIRABLE QUALIFICATIONS

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

Experience: One year of responsible clerical experience, including word processing, data entry and records maintenance preferred.

Education: Equivalent to completion of the twelfth grade.

A two or four year college degree highly preferable; background in physical sciences and knowledge of technical photography is desirable.

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

Other: Must be 18-years of age or older; a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KAS's necessary to perform essential tasks of the position.

Knowledge of: Department organization, policies, legal codes and procedures; local state and federal justice rules and regulations pertaining to criminal law and to the confidentiality of criminal histories; modern office methods and procedures; proper English usage, grammar, spelling, and punctuation; alphabetical, chronological, and numerical filing systems, effective communication techniques; community resources, map reading; and personal computer operating systems and software applications; scientific methods, biology, and chemistry.

Skill and Ability to: Read, interpret, and apply rules, regulations, codes, and ordinances; write legibly, work with minimal supervision; and multi-task with speed and accuracy. Operate radio, telephone and teletype equipment; perform clerical work of moderate difficulty; keep detailed records; prepare reports/correspondence. Analyze situations accurately and make quick decisions during emergencies; manage conflicting priorities; work under stress, remember details, and think clearly; meet critical deadlines; prioritize workload; and understand the organization and operation of the City and of outside agencies as necessary to assume assigned responsibilities. Establish and maintain cooperative and effective working relationships; speak and enunciate clearly; read computer monitors and fine print; hear and understand radio transmissions; maintain confidentiality; and follow oral and written direction; learn laws of evidence, laws of found property; interpret and implement numerous state laws relating to the retention and release of property in police custody; follow a prescribed routine and work as assigned.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

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

Approved by: ______________________________ ______________

Sean Brewer, (i)City Manager Date

RESOLUTION NO. 4286

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA REVISING THE CITY OF COALINGA POLICE NON-SAFETY PAY SCALE

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

NOW, THEREFORE, BE IT RESOLVED,

I. That the City Council of the City of Coalinga hereby established pay scales for all employees in all classifications of employment described on the Police Non-Safety Pay Scale to be revised effective August 7, 2025.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the **7th day of August, 2025**, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

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Nathan Vosburg, Mayor

ATTEST:

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Shannon Jensen, City Clerk

City of Coalinga Police Non-Swarn Pay Scale

Effective: August 7, 2025

Approved: August 7, 2025

Revised: August 7, 2025

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
26	**Police Technician**						
	Dispatcher Trainee						
	Annually	$43,680.00	$45,864.00	$48,152.00	$50,564.80	$53,081.60	$55,744.00
	Monthly	$3,640.00	$3,822.00	$4,012.67	$4,213.73	$4,423.47	$4,645.33
	Bi-Weekly	$1,680.00	$1,764.00	$1,852.00	$1,944.80	$2,041.60	$2,144.00
	Hourly	$21.00	$22.05	$23.15	$24.31	$25.52	$26.80
27	**Dispatcher**						
	Annually	$45,864.00	$48,152.00	$50,564.80	$53,081.60	$55,744.00	$58,531.20
	Monthly	$3,822.00	$4,012.67	$4,213.73	$4,423.47	$4,645.33	$4,877.60
	Bi-Weekly	$1,764.00	$1,852.00	$1,944.80	$2,041.60	$2,144.00	$2,251.20
	Hourly	$22.05	$23.15	$24.31	$25.52	$26.80	$28.14
28	**Senior Dispatcher**						
	Annually	$48,152.00	$50,564.80	$53,081.60	$55,744.00	$58,531.20	$61,457.76
	Monthly	$4,012.67	$4,213.73	$4,423.47	$4,645.33	$4,877.60	$5,121.48
	Bi-Weekly	$1,852.00	$1,944.80	$2,041.60	$2,144.00	$2,251.20	$2,363.76
	Hourly	$23.15	$24.31	$25.52	$26.80	$28.14	$29.55
29	**Dispatch Supervisor**						
	Annually	$50,564.80	$53,081.60	$55,744.00	$58,531.20	$61,457.76	$64,530.65
	Monthly	$4,213.73	$4,423.47	$4,645.33	$4,877.60	$5,121.48	$5,377.55
	Bi-Weekly	$1,944.80	$2,041.60	$2,144.00	$2,251.20	$2,363.76	$2,481.95
	Hourly	$24.31	$25.52	$26.80	$28.14	$29.55	$31.03

** Grade 22 through 25 remain unchanged. This shows the changes in job classification re-positioning. No change to salary within Steps and/or Grades.