



SPECIAL CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**January 8, 2026
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 January 8, 2026 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. Receive Presentation – Sports Car Club of America (SCCA) Autocross & Rallycross Events at Coalinga Municipal Airport
2. Recognizing Councilmember Lonnie Hedgecock's Service on the City Council

3. CITIZEN COMMENTS

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

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

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - November 13, 2025
2. Check Register: 11/01/2025-11/30/2025
3. Authorize City Manager to Approve and Sign the Engagement Letter with Price Paige & Company for Professional Services to Revamp the Chart of Accounts
4. State Route 33 Rehabilitation and Complete Streets Project Update - Future Agenda Item - Councilman Ramirez
5. Adopt Resolution No. 4303 Approving Water Conveyance Agreement with Gladstone California Water LP for Westlands Source Water to be Conveyed in January and February 2026
6. Authorization to Issue a Request for Qualifications (RFQ) for On-Call General Photography Services
7. Authorization to Advertise a Request for Qualifications (RFQ) for Videography and Photography Services for the 2026 Wings Over the Westside Airshow
8. Introduce and Waive the First Reading of Ordinance No. 877 - Authorizing the City Manager to Execute City Instruments Pursuant to California Government Code Section 40602
9. Adopt Resolution No. SA-350 Recognized Obligation Payment Schedule 26-27 for the July 2026 Through June 2027 Period and Successor Agency Administrative Budget For Fiscal Year 2026-27
10. Adopt Resolution No. 4304 Modifying The Special Terms of Sewer Rates to Allow Some Exemptions for Sewer Charges Applied to Metered Potable Water That is Not Discharged into the City's Sewer System.
11. Approval of the Appointment of Mayor Pro-Tem Roger Schindler as Alternate to the Fresno Council of Governments Policy Board
12. Authorize City Manager to Execute Task Order with the City Engineer for Design Engineering for Segment 7, 8, 9c of the Coalinga Multi-Trail System Funded by the Active Transportation Program
13. Authorize City Manager to Execute Task Order with the City Engineer for Design Engineering for Resurfacing Phase 3 Project
14. Approve Service Agreement with RSG Solutions to Prepare the FY2024-25 Housing Successor Agency Expenditure Report
15. Adopt Resolution No. 4306 Accepting Real Property Easement related to the Multi-Use Trail Segments 1e, 2, 13 & 14 Easement Acquisition (APN 071-020-58S)

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Presentation and Discussion of Proposed Cannabis Ordinance Overhaul (Repeal and Replace Framework)

Sean Brewer, City Manager

2. City Council Adoption of Resolution No. 4305- Establishing a Gas Enterprise Capital Improvement and Rate Stabilization Fund; Adopt Policies Governing Both Funds; and Amend the City's Gas Purchase Policy to Incorporate Rate Stabilization and Capital Improvement

Dan Bergmann, IGS & Sean Brewer, City Manager

3. Presentation, Discussion and Potential Action - Clean City Initiative - Code Enforcement and Abatement Strategy

Jesse Barron, Assistant City Manager

4. Provide direction to staff regarding the submission of regional priorities to Fresno Council of Governments (Fresno COG) for consideration as part of the 2026 One Voice D.C. Advocacy Trip.

Sean Brewer, City Manager

5. Discussion of Potential Washington, D.C. Trip for Federal Earmark Advocacy with the City's Federal Lobbyists

Sean Brewer, City Manager

6. Consideration of Establishing an Ad Hoc Community Outreach and Interagency Communication Committee - Future Agenda Item - Mayor Vosburg

Sean Brewer, City Manager

7. Review Applications and Possible Appointment for City Council Seat to be Vacated by Councilman Hedgcock (District 5)

Mario Zamora, City Attorney

7. ANNOUNCEMENTS

1. City Manager's Announcements
2. Councilmembers' Announcements/Reports
3. City Treasurer's Announcements
4. 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): General Employees
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN: 070-070-42ST (Coalinga Airport) located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Sean Brewer; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Momentum Tactical, LLC. UNDER NEGOTIATION: Price and Terms of Payment
3. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Police Officers Association
4. Conference with Legal Counsel - Potential Litigation - Significant exposure to litigation

pursuant to Government Code 54956.9(b). 1 case

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: Receive Presentation – Sports Car Club of America (SCCA) Autocross & Rallycross Events at Coalinga Municipal Airport

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Receive a presentation from the Sports Car Club of America (SCCA) regarding potential autocross and rallycross events at the Coalinga Municipal Airport and provide direction to staff as appropriate on next steps.

II. BACKGROUND:

At the request of Councilmember Lowder, this item has been agendized for general discussion to allow the Sports Car Club of America (SCCA) to present an overview of its organization and its interest in potentially hosting motorsports events at the Coalinga Municipal Airport.

SCCA is a national motorsports organization founded in 1944 with over 65,000 members nationwide. Through its regional chapters, SCCA conducts sanctioned autocross (“SOLO”) and rallycross events across the country at a variety of sites, including parking areas, airfields, and other large open facilities.

The Fresno SCCA Chapter, which has operated in the Central Valley for more than 30 years, will provide the presentation.

III. DISCUSSION:

During the presentation, SCCA representatives will provide a general overview of:

- The nature and format of autocross and rallycross events;
- How events are typically conducted at airport and similar facilities;
- High-level safety, insurance, and operational practices; and
- Potential community and economic benefits associated with hosting regional events.

This item is intended to be informational with possible direction from the Council for staff to further explore the opportunity at the Airport. No approvals, commitments, or agreements are being requested at this time. Any future consideration of airport use would require additional analysis, coordination with airport operations and the FAA, and formal City Council approval.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Recognizing Councilmember Lonnie Hedgecock's Service on the City Council
Meeting Date: Thursday, January 8, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Approve MINUTES - November 13, 2025
Meeting Date: Thursday, January 8, 2026
From: Sean Brewer, City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
MINUTES-SPECIAL_For_Approval_111325.pdf	Minutes - SPECIAL - November 13, 2025

**SPECIAL
MINUTES
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
November 13, 2025**

1. CALL TO ORDER 6:00 PM

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

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

Council Members Absent: None

Others Absent: None

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

1. Discussion Item No. 6.4 shall be Pulled and Tabled until the next meeting in December.

*Motion by Vosburg, Second by Horn to Approve the Agenda for the Special meeting of November 13, 2025.
Motion Approved by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. City Department Updates

Fire Chief Greg DuPuis provided a brief update for the Fire Department.

Chief of Police Jose Garcia provided a brief update on the Police Department.

Financial Services Director Mai Vang provided a brief update on the Finance Department.

Assistant City Manager Jesse Barron provided a brief update on the Public Works and Utility Departments.

2. Recognizing Mayor Pro-Tem Horn's Service on the City Council

Mayor Vosburg presented Mayor Pro-Tem Horn with a certificate and plaque recognizing his service during his time on the City Council.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Scott Netherton with the Coalinga Chamber of Commerce announced that the Chamber had utilized the kids involved with the Cambridge Hight School Helping Hands Club and it was a big success. Mr. Netherton also announced the following upcoming events:

Saturday, November 29th – Annual Holiday Boutique

Saturday, December 6th – Annual Christmas Parade

Saturday, February 7th – Annual Community Services Awards Banquet

Jeannette Davies, who is servicing as the new Library Director, introduced herself and announced that the Library offers a large digital collection that can be accessed via "Libby", as well as, January 2026 initiative - "Mayor's Book Club".

Raymond Cabral expressed concerns with the current staffing and retention issues with the Public Works Department.

Brandon Laso and Brad Crabtree expressed concerns with the current pay offered in the Public Works Department.

Chuck Yeadon announced that the Coalinga Lion's Club will be holding their Turkey Trott on November 27, 2025 and they are in need of volunteers.

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

Edward Post

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

1. Check Register: 9/01/2025 – 9/30/2025

2. Information Only: FY24/25 Cannabis related Revenue Ending June 30, 2025

Mayor Vosburg Pulled Item No. 5.2 for discussion.

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

3. Information Only: FY24/25 Transient Occupancy Tax Quarter Ending June 30, 2025

*Mayor Pro-Tem **Pulled** Item No. 5.3 for discussion.*

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

4. Information Only: FY24/25 Measure J Quarter Ending June 30, 2025

*Mayor Vosburg **Pulled** Item No. 5.4 for discussion.*

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

5. Information Only: Code Enforcement Process and Common Violations
6. Information Only: Investment Report for the Quarter Ending September 30, 2025

*Councilman Schindler **Pulled** Item No. 5.6 for discussion.*

Councilman Schindler stated he requested this item be pulled for discussion to give the City Treasurer an opportunity to ask questions about the report.

City Treasurer Kahikina indicated that she did review the item and has some questions and will require some general training in the future.

7. Information Only: Accounting of City Funds Provided to Gimme Love Animal Shelter (July 2022 – October 2025) – Councilmember Hedgecock Future Agenda Item

*Councilman Hedgecock **Pulled** Item No. 5.7 for discussion.*

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

8. Notice of Completion for the Resurfacing Project – Phase 2
9. Adopt Resolution No. 4292 Accepting Unanticipated Funds (Budget Adjustment No. 26-005) and Authorize Staff to Upgrade the 9-1-1 System (Budget Adjustment No. 26-006)
10. Authorization to Purchase 325 Pet Microchips to Support Community Spay/Neuter Clinics – Mayor Vosburg Future Agenda Item

*Mayor Vosburg **Pulled** Item No. 5.10 for discussion.*

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

11. Approve the Agreement with Eservices Technology to Authorize Credit Card Payments as a Third Party Vendor with Sharp Ambulance Billing

12. Authorization to Enter into an Agreement with CivicPlus for Website Chatbot Integration and Accessibility Compliance Services (AudioEye and Allyant PDF Remediation)
13. Adopt Resolution No. 4299 Adjusting the Compensation for City Treasurer
14. Strategic Plan Implantation – Envision Coalinga Project List Monthly Update (October 2025)

Mayor Vosburg Pulled Item No. 5.14 for discussion.

Senior Administrative Analyst highlighted that the e-charging stations located in the City Hall parking lot have been changed out and are now available for public use.

Fire Chief DuPuis provided an update on the Fire Department's projects.

Assistant City Manager Jesse Barron provided an update on the Public Works and Utility Department's projects.

15. Authorize city Manager to Approve and Sign the Agreement with AMEX, PayPal Processing Services, and Paymentech, LLC

Motion by Horn, Second by Ramirez to Approve Consent Calendar Item Nos. 5.1 through 5.15. Approved by 5/0 Roll-Call Majority Vote.

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Adoption of Resolution No. 4298 Intention to Vacate a Public Street Easement on Adjoining APN 083-090-47S and APN 083-090-52S (portions of Sacramento Street & Warthan Street) and Setting a Date for a Public Hearing
Jesse Barron, Assistant City Manager

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

Motion by Horn, Second by Schindler to Adopt Resolution No. 4298 Approving the Intention to Vacate a Public Street Easement on Adjoining APN 083-090-47S and APN 083-090-52S (portions of Sacramento Street and Warthan Street and setting the date for the Public Hearing for December 4, 2025. Approved by a 5/0 Roll-Call Majority Vote.

2. Discussion, Direction and Potential Action regarding Revisions to the City Council Code of Conduct, Councilmember Rights and Duties, Procedures for Filling Vacancies, and City Treasurer Responsibilities and Further Introduce and Waive the First Reading of Ordinance No. 875 related to the City Treasurer Roles and Responsibilities
Mario Zamora, City Attorney

City Attorney Mario Zamora provided a brief overview of the item, stating that the Introduction and First Reading of Ordinance No. 875 related to the City Treasurer Roles and Responsibilities shall be **Pulled** and brought back at a future meeting.

Mr. Zamora recommended removing the second sentence under Section XII "Conduct of Meeting", Subsection H "Motions to Reconsider an Item" of the Council Rules of Procedure, stating that the sentence makes no grammatical sense. All other recommendations have been made to the attached document.

Consensus of the Council is to move forward with the City Attorney's recommendation to remove the second sentence in Subsection H.

*Motion by Ramirez, Second by Schindler to Approve the Revisions, including the Revisions to Subsection H as recommended by the City Attorney, to the Council's Rules of Procedure. **Approved** by a 5/0 Roll-Call Majority Vote.*

3. Review Applications and Possible Appointment for City Council Seat to be Vacated by Mayor Pro-Tem Jim Horn (District 2)
Mario Zamora, City Attorney

City Attorney Mario Zamora provided a brief overview of the process for a possible appointment for the City Council seat being vacated by Mayor Pro-Tem Jim Horn (District 2) as outlined in the Council Code of Conducted. Swearing in of a newly appointed Councilmember shall take place at the next City Council meeting.

Candidate Jeremy Lowder introduced himself and stated his interest in serving on the City Council.

Candidate Ron Lander introduced himself and stated his interest in serving on the City Council.

Candidate James Horn II introduced himself and stated his interest in serving on the City Council.

Councilman Hedgecock nominated Jeremy Lowder for appointment to the District 2 seat.

Councilman Schindler nominated Jeremy Lowder for appointment to the District 2 seat.

Councilman Ramirez nominated Jeremy Lowder for appointment to the District 2 seat.

Mayor Pro-Tem Horn nominated James Horn II for appointment to the District 2 seat.

Mayor Vosburg nominated Ron Lander for appointment to the District 2 seat.

The City Clerk took Roll-Call Vote for nominations.

*Council approved the appointment of **Jeremy Lowder** to serve as the District 2 City Council representative. **Approved** by a 5/0 Roll-Call Majority Vote.*

4. Annual Natural Gas Report and Consideration and Approval of Resolution No. 4300 Rescinding Resolution No. 4293 and Approving Increasing Natural Gas Rates by 20 Percent
Sean Brewer, City Manager

Item No. 6.4 was Pulled from the Agenda and Tabled until the next meeting in December during Changes to the Agenda.

5. Approval of Annual Stipend to the Coalinga Area Chamber of Commerce to Support Economic Development and Business Support Services and Direction to Staff to Bring Back Budget Adjustment on December 4, 2025
Sean Brewer, City Manager

City Manager Sean Brewer provided an overview of the item.

Motion by Schindler, Second by Ramirez to Approve a \$30,000 stipend to the Coalinga Chamber of Commerce and to revisit approving an annual sum during the next fiscal year budget discussions. Approved by a 4/0 Roll-Call Majority Vote. (Horn – Abstained)

Mayor Vosburg asked Mayor Pro-Tem Horn to finish out the meeting.

6. Proposed Mayor-Hosted Community Dialogues with Rotating Council Members, in Council Chambers – Future Agenda Item – Mayor Vosburg
Sean Brewer, City Manager

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

Consensus of the Council is to proceed with Mayor-Hosted Community Dialogue on a quarterly basis with Rotating Council Members, in the Council Chambers.

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Sean Brewer announced that the next meeting will be held on December 4, 2025.

Staff will be providing a breakdown of the 2025 Air Show at the next Council Meeting.

We anticipate fuel being available at the airport within the next 3 weeks.

Saturday's Coffee with 1st Responders shall be postponed to November 22 and will take place at the New Life Tabernacle Church from 11:00am to 1:00pm.

Council Member's Announcements:

Councilman Ramirez thanked various City departments for their continued work and for members of the Public Works Department who attended the meeting tonight. Councilman Ramirez urged the community to attend the Oilers championship game in Avenal and the High School's game in Templeton.

Mayor's Announcements:

Mayor Vosburg thanked all employees who attended tonight's meeting and voiced their concerns. Mayor Vosburg thanked the City Council, stating that this was the best Council he has served with. Mayor Vosburg thanked Councilman Hedgecock for bringing the Council together. Mayor Vosburg also thanked Mayor Pro-Tem Horn for showing him how to do things differently.

Mayor Pro-Tem Horn thanked the Council and City Staff, stating that Coalinga will always be his home.

8. FUTURE AGENDA ITEMS

Councilman Hedgecock requested Brown Act training be provided for the City Council in January 2026.

Councilman Schindler requested a Future Agenda Item exploring the possibility of providing City-services 5 days per week.

Councilman Schindler mentioned visiting a booth during his recent attendance at the League of California Cities conference that offered services on a community calendar. City Manager Sean Brewer indicated that he would be bringing back information this item at the next meeting.

9. CLOSED SESSION

1. REAL PROPERTY NEGOTIATIONS – Government Code Section 54956.8. Conference with Real Property Negotiators. PROPERTY(S): APN: 070-041-51S located in the City of Coalinga. CITY NEGOTIATORS: City Manager Sean Brewer. NEGOTIATING PARTIES: Latchkey Partners. UNDER NEGOTIATION: Price and Terms of Payment
2. REAL PROPERTY NEGOTIATIONS – Government Code Section 54956.8. Conference with Real Property Negotiators. PROPERTY(S): APN: 070-041-51S located in the City of Coalinga. CITY NEGOTIATORS: City Manager Sean Brewer. NEGOTIATING PARTIES: Latchkey Partners. UNDER NEGOTIATION: Price and Terms of Payment
3. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): General Employees
4. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Police Officers Association
5. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 8:33 PM

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

Date

From: [Bueya Kasha](#)
To: [Shannon Jensen](#)
Cc: [Sean Brewer](#)
Subject: Re: Citizens comment for next City Council Meeting.
Date: Saturday, October 25, 2025 4:28:03 PM

Miss Jensen and Honorable City Manager Sean Brewer,

The joke of a McDonald's value meal to take care of the homeless population was not a bribe. It was a joke. I wasn't serious. I don't need bribery charges. It was a joke.

I just want to make that clear.

Kindest regards,

Edward Post
408 807 7691

P.S. There is no McDonald's value meal item if you fix the homeless situation in Coalinga.

It was clearly a joke. Sorry if there was any confusion .

I apologize.

Thank you!

Sent from my Verizon, Samsung Galaxy smartphone

Get [Outlook for Android](#)

From: Bueya Kasha <bueyakasha@live.com>
Sent: Saturday, October 25, 2025 3:27:31 PM
To: Shannon Jensen <sjensen@coalinga.com>
Cc: Sean Brewer <sbrewer@coalinga.com>
Subject: Re: Citizens comment for next City Council Meeting.

Miss Jensen,

My next citizen meeting comment.

Good Evening Distinguished City Council members,

I have noticed the newly installed street lights installed all using solar power. Outstanding

work!

Also noticed street repaving filling in the potholes on Coalinga streets. Thank you!

I see tax payer money being spent on Coalinga citizens and I start believing in my City Council! Thank you!

Keep up the outstanding work!

Fix the homeless problem and I'll buy you each an item off McDonald's value meal. Sorry but all I can afford.

Great job!

Kindest regards,

Edward Post
408 807 7691

Sent from my Verizon, Samsung Galaxy smartphone

Get [Outlook for Android](#)

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

Subject: Check Register: 11/01/2025-11/30/2025
Meeting Date: Thursday, January 8, 2026
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
<input type="checkbox"/> 2025-11_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - November 2025
<input type="checkbox"/> 2025-11_Check_Register.pdf	Check Register - November 2025



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, January 8th, 2026

EXPENSES: 11/1/2025 through 11/30/2025

ACCOUNTS PAYABLE:

Month Ending: 11/30/2025	Registers: # 79757 - #79982	\$ 2,391,944.91
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PAYROLL:

Pay Period Ending: 11/2/2025	Payroll Check # 19028-19030	\$ 1,462.68
Pay Date: 11/7/2025	Direct Deposit	\$ 235,317.77
Separations: 11/6/2025	Payroll Check # 19031	\$ 11,804.76
	Payroll Total:	\$ 248,585.21
Pay Period Ending: 11/16/2025	Payroll Check # 19032-19035	\$ 1,723.06
Pay Date: 11/21/2025	Direct Deposit	\$ 238,999.64
	Payroll Total:	\$ 240,722.70

TOTAL CHECK REGISTERS THROUGH: 11/30/25 \$ 2,881,252.82



CITY OF COALINGA
The Sunny Side of the Valley

City of Coalinga

Expense Approval Report

By Payment Number

Payment Dates 11/1/2025 - 11/30/2025

Payment Number	Payment Date	Vendor #		Account Number	Payment Amount
	Payable Number	Description	Vendor Name		Item Amount
79757	11/6/2025	02475	ALBERTO RAMIREZ		2,700.00
	0013629	10/25 Janitorial Services for October 2025		101-432-84030	2,200.00
	0013629	10/25 Janitorial Services for October 2025		101-432-84030	75.00
	0013629	10/25 Janitorial Services for October 2025		501-508-84030	141.66
	0013629	10/25 Janitorial Services for October 2025		502-510-84030	141.67
	0013629	10/25 Janitorial Services for October 2025		503-521-84030	141.67
79758	11/6/2025	02388	Amazon Capital Services, Inc.		1,064.46
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- E. Garcia 20%		101-406-70010	70.81
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- C. Estrada 3%		101-406-70010	21.32
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- C. Estrada 40%		501-406-70010	284.16
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- E. Garcia 30%		501-406-70010	106.22
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- E. Garcia 25%		502-406-70010	88.51
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- C. Estrada 35%		502-406-70010	248.64
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- C. Estrada 20%		503-406-70010	142.08
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- E. Garcia 19%		503-406-70010	67.27
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- C. Estrada 2%		504-406-70010	14.21
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- E. Garcia 1%		504-406-70010	3.54
	17W9-Q74M-XYGW	10/25 Fin Office Supplies- E. Garcia 5%		820-610-70010	17.70
79759	11/6/2025	02386	American Office Solutions, LLC		179.88
	25522	10/25 Admin Adobe Acrobat Annual Subscription		101-405-86030	179.88
79760	11/6/2025	02978	Angel Armor, LLC		2,243.69
	INV15575	10/25 PD Body Armor- J. Campos/ C. Simons		101-413-70010	2,243.69
79761	11/6/2025	02546	AT&T Corp.		135.00
	6889147013	10/25 PD Phone Service (831-001-5012 753)		101-413-72030	135.00
79762	11/6/2025	02082	AutoZone, Inc.		120.49
	05919505609	10/25 PW Railing for Flatbed PW19		107-422-84060	30.12
	05919505609	10/25 PW Railing for Flatbed PW19		501-508-84060	30.13
	05919505609	10/25 PW Railing for Flatbed PW19		502-510-84060	30.12
	05919505609	10/25 PW Railing for Flatbed PW19		503-521-84060	30.12
79763	11/6/2025	02267	Badger Meter, Inc.		2,391.43
	80215905	10/25 PW Cellular Service Water Meters Oct 2025		501-508-72030	2,391.43
79764	11/6/2025	1112	Billingsley Tire Service		1,846.59
	308179	10/25 Kubota Tire		101-435-84060	124.26
	308179	10/25 Kubota Tire		501-508-84060	124.25
	308179	10/25 Kubota Tire		502-510-84060	124.26
	308179	10/25 Kubota Tire		503-521-84060	124.26
	308225	10/25 PW Tire Repair Backhoe #79		501-508-84060	51.84
	308225	10/25 PW Tire Repair Backhoe #79		502-510-84060	51.83
	308225	10/25 PW Tire Repair Backhoe #79		503-521-84060	51.83
	308381	10/25 FD B173 Oil/ Filters		101-416-84060	179.67
	308382	10/25 PD Spare Tire Replacement		101-413-84060	195.00
	308387	10/25 PW Tire Replacement Flatbed Trailer #42		501-508-84060	138.73
	308387	10/25 PW Tire Replacement Flatbed Trailer #42		502-510-84060	138.73
	308387	10/25 PW Tire Replacement Flatbed Trailer #42		503-521-84060	138.73
	308439	10/25 PW Tire Replacement #91		501-508-84060	109.40
	308439	10/25 PW Tire Replacement #91		502-510-84060	109.40
	308439	10/25 PW Tire Replacement #91		503-521-84060	109.40
	308502	10/25 PD Service Call For Tire Repair C2		101-413-84060	75.00

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
79766	11/6/2025	02930	Blue to Gold, LLC.			1,500.00
	0013621	10/25 PD Advance Search & Seizure Training- C.Cruz			101-413-86010	375.00
	0013622	10/25 Adv. Search & Seizure F. Urias			101-413-86010	375.00
	0013623	10/25 PD Adv. Search & Seizure- J. Navarrete			101-413-86010	375.00
	0013624	10/25 PD Adv. Search & Seizure - T. Henderson			101-413-86010	375.00
79768	11/6/2025	02020	Boot Barn			165.62
	INV00536016	10/25 PW Boots J.Zamora			501-508-62080	82.81
	INV00536016	10/25 PW Boots J.Zamora			502-510-62080	82.81
79769	11/6/2025	1133	Bureau of Reclamation			25,990.26
	BOR-JAN2026	11/25 October 2025 Restoration			501-503-80010	9,494.52
	BOR-JAN2026	11/25 October 2025 Adjustment			501-503-80010	437.94
	BOR-JAN2026	11/25 January 2026 Water Estimate			501-503-80010	16,057.80
79770	11/6/2025	1174	Carrot-Top Industries			1,778.62
	INV145127	10/25 PW Flags Mott's Fountain & Elm Street			101-440-70060	365.08
	INV145127	10/25 PW Flags Mott's Fountain & Elm Street			107-422-70130	1,123.73
	INV145249	10/25 PW Flags for Mott's Fountain			101-440-70060	289.81
79771	11/6/2025	02594	Cintas Corporation #3			829.72
	4247586077	10/25 SC Employee Uniforms, Supplies & Mats 10/2			101-431-70100	44.39
	4247586077	10/25 ADM Employee Uniforms, Supplies & Mats 10			101-432-84030	364.78
	4247586077	10/25 MG Employee Uniforms, Supplies & Mats 10/			101-440-70100	63.60
	4247586077	10/25 GT Employee Uniforms, Supplies & Mats 10/2			107-422-70100	51.62
	4247586077	10/25 WTP Employee Uniforms, Supplies & Mats 10/			501-503-70100	57.74
	4247586077	10/25 WD Employee Uniforms, Supplies & Mats 10/			501-508-70100	51.63
	4247586077	10/25 MR Employee Uniforms, Supplies & Mats 10/2			501-508-70100	22.80
	4247586077	10/25 MR Employee Uniforms, Supplies & Mats 10/2			502-510-70100	22.80
	4247586077	10/25 GE Employee Uniforms, Supplies & Mats 10/2			502-510-70100	51.63
	4247586077	10/25 WWTP Employee Uniforms, Supplies & Mats1			503-520-70100	26.85
	4247586077	10/25 WWC Employee Uniforms, Supplies & Mats 10			503-521-70100	51.62
	4247586077	10/25 SS Employee Uniforms, Supplies & Mats 10/2			504-535-70100	20.26
	50300296009	10/25 PW First Aid Kit Refill			101-413-88100	126.21
79772	11/6/2025	02598	Cintas Corporation No. 2			316.25
	50300296009	10/25 PW First Aid Kit Refill			101-432-84030	8.21
	50300296009	10/25 PW First Aid Kits			503-521-70440	115.93
	5300296008	10/25 PW First Aid Kit Refill			101-431-70150	65.90
79773	11/6/2025	02954	Cirilo Cruz			263.00
	TR21211	10/25 PD Meal Advance- C.Cruz			101-413-86010	217.00
	TR21212	10/25 PD Meal Advance- C. Cruz			101-413-86010	46.00
79774	11/6/2025	1224	Coalinga Hardware			525.53
	837555	10/25 Building Repairs			101-416-84030	94.72
	837556	10/25 FD Tools			101-416-70060	37.23
	837564	10/25 PW Concrete Mix Hydrant Elm/4th Replaceme			501-508-70140	16.54
	837574	10/25 Building Repairs			101-416-84030	23.57
	837601	10/25 PW Portland Cement Manhole Rising			503-521-70130	86.90
	837626	10/25 PW Key for Shop/ Bolts for PW#19			101-431-70060	14.36
	837626	10/25 PW Key for Shop/ Bolts for PW#19			107-422-84060	3.92
	837626	10/25 PW Key for Shop/ Bolts for PW#19			501-508-84060	3.92
	837626	10/25 PW Key for Shop/ Bolts for PW#19			502-510-84060	3.92
	837626	10/25 PW Key for Shop/ Bolts for PW#19			503-521-84060	3.92
	837677	10/25 PW Wood for Public Hearing Notice Signs			107-422-70130	178.60
79775	11/6/2025	1288	Department of Justice			1,594.50
	000870	10/25 PD Clets Billing			101-413-88100	676.50
	840732	10/25 PD Blood Alcohol			101-413-90070	35.00
	848335	10/25 PD Fingerprints			101-413-90070	655.00

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	850315	10/25 HR Livescans J.Barron		101-404-89070		3.20
	850315	10/25 HR Livescans A. Jenkins		101-408-89070		66.00
	850315	10/25 HR Livescans J. Alvarado		101-408-89070		66.00
	850315	10/25 HR Livescans B. Moore 60%		101-416-89070		19.20
	850315	10/25 HR Livescans J. Barron		107-422-89070		8.00
	850315	10/25 HR Livescans B. Moore 40%		117-416-89070		12.80
	850315	10/25 HR Livescans J. Barron		501-503-89070		3.20
	850315	10/25 HR Livescans J. Barron		501-508-89070		1.60
	850315	10/25 HR Livescans J. Barron		502-510-89070		6.40
	850315	10/25 HR Livescans J. Barron		503-520-89070		4.80
	850315	10/25 HR Livescans J. Echeagaray		503-520-89070		32.00
	850315	10/25 HR Livescans J.Barron		503-521-89070		4.80
79776	11/6/2025	02289	ElecSys International, LLC			156.00
	SIP-E222303	10/25 PW Rectifier Cell Data for Oct 2025		502-510-72030		156.00
79777	11/6/2025	02580	Encore Textile Services, LLC			793.55
	EFRE-00301350	10/25 FD Linens		117-416-75020		379.72
	EFRE-00302587	11/25 FD Linens		117-416-75020		413.83
79778	11/6/2025	02683	Francis Urias			217.00
	TR21210	10/25 PD Meal Advance- F. Urias		101-413-86010		217.00
79779	11/6/2025	02987	FRESNO CITY COLLEGE-BUSINESS OFFICE			116.00
	0013625	10/25 PD Background Investigation- K.Matsuzaki		101-413-86010		116.00
79780	11/6/2025	1407	Fresno County Sheriff			342.14
	SO23154	10/25 PD RMS/JMS/CAD Billing		101-413-88100		342.14
79781	11/6/2025	02103	Fresno County Tax Collector			13,728.12
	0013634	11/25 FY 2025-2026 Property Tax Bills		101-435-92090		935.76
	0013634	11/25 FY 2025-2026 Property Tax Bills		101-435-92090		28.62
	0013634	11/25 FY 2025-2026 Property Tax Bills		101-435-92090		7,075.34
	0013634	11/25 FY 2025-2026 Property Tax Bills		101-435-92090		2,469.32
	0013634	11/25 FY 2025-2026 Property Tax Bills		114-404-92090		1,242.80
	0013634	11/25 FY 2025-2026 Property Tax Bill		114-404-92090		886.84
	0013634	11/25 FY 2025-2026 Property Tax Bills		114-404-92090		483.00
	0013634	11/25 FY 2025-2026 Property Tax Bills		114-404-92090		458.28
	0013634	11/25 FY 2025-2026 Property Tax Bills		501-503-92090		87.14
	0013634	11/25 FY 2025-2026 Property Tax Bills		501-503-92090		48.12
	0013634	11/25 FY 2025-2026 Property Tax Bills		501-503-92090		12.90
79782	11/6/2025	1426	Geospatial Technologies, Inc.			136.50
	19017	10/25 Subscription		101-416-86030		136.50
79783	11/6/2025	02379	Geotab USA, Inc.			98.75
	IN457652	10/25 GPS Sweeper/UTVS		101-440-88100		59.25
	IN457652	10/25 GPS Sweeper/UTVS		504-535-88100		39.50
79784	11/6/2025	02192	Gimme Love Animal Shelter			450.00
	0013620	11/25 Councilman Schindler Donation- November 2		101-415-88100		450.00
79785	11/6/2025	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP			16,762.52
	17037	10/25 Aug 2025 154 Buchanan Attorney Fees		101-404-77440		249.15
	17038	10/25 Aug 2025 325 E Houston Fees		101-404-77440		460.18
	17039	10/25 Aug 2025 Bilingual Diversity vs USBR Fees		501-503-88010		25.83
	17040	10/25 Aug 2025 City Clerk Attorney Fees		101-401-88010		414.40
	17041	10/25 Aug 2025 City Council Attorney Fees		101-401-88010		2,174.33
	17042	10/25 Aug 2025 City Manager Attorney Fees		101-401-88010		3,031.24
	17043	10/25 Aug 2025 Finance Dept Attorney Fees		101-406-88010		350.00
	17044	10/25 Aug 2025 HR Attorney Fees		101-401-88010		929.58
	17045	10/25 Aug 2025 Labor Negotiations Attorney Fees		101-401-88010		1,703.33
	17046	10/25 Aug 2025 Police Department Attorney Fees		101-401-88010		693.00

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	18046	10/25 September 2025 154 Buchanan St Fees	10/25 September 2025 154 Buchanan St Fees	101-404-77440		129.17
	18047	10/25 September 2025 325 E. Houston Fees	10/25 September 2025 325 E. Houston Fees	101-404-77440		129.17
	18048	10/25 September 2025 City Clerk City Attorney Fees	10/25 September 2025 City Clerk City Attorney Fees	101-401-88010		321.50
	18049	10/25 September 2025 City Council City AttorneyFee	10/25 September 2025 City Council City AttorneyFee	101-401-88010		2,743.76
	18050	10/25 September 2025 City Manager City AttorneyF	10/25 September 2025 City Manager City AttorneyF	101-401-88010		437.47
	18051	10/25 September 2025 Finance Dept. CityAttorneyFe	10/25 September 2025 Finance Dept. CityAttorneyFe	101-401-88010		210.00
	18051	10/25 September 2025 Finance Dept. CityAttorneyFe	10/25 September 2025 Finance Dept. CityAttorneyFe	101-406-88010		210.00
	18052	10/25 September 2025 HR Department CityAttorney	10/25 September 2025 HR Department CityAttorney	101-401-88010		797.50
	18053	10/25 September 2025 Labor Negotiations Fees	10/25 September 2025 Labor Negotiations Fees	101-401-88010		1,542.91
	18054	10/25 September 2025 Police Department Fees	10/25 September 2025 Police Department Fees	101-401-88010		210.00
79787	11/6/2025	02735	Jesus Campos			46.00
	TR21213	10/25 PD Meal Advance- J. Campos		101-413-86010		46.00
79788	11/6/2025	02017	JH Tackett Marketing			1,132.45
	901058	10/25 PD Stickers		101-413-70040		1,132.45
79789	11/6/2025	02977	Johnson United Inc.			65,715.61
	43364	10/25 New Digital Sign- Plaza Archway		101-432-84050		63,263.67
	43365	10/25 New Plaza Wayfinding Signs		107-422-70130		2,451.94
79790	11/6/2025	02657	Juan Navarrete			217.00
	TR21209	10/25 PD Meal Advance- J. Navarrete		101-413-86010		217.00
79791	11/6/2025	1553	Keller Ford			1,263.37
	50267955	10/25 FD M255 Gas Tank & Straps		117-416-84060		1,263.37
79792	11/6/2025	02965	Kent Matsuzaki			92.00
	TR21215	10/25 PD Meal Advance- K. Matsuzaki		101-413-86010		92.00
79793	11/6/2025	1561	Kings County Glass			85.00
	I085276	10/25 FD E172 Windshield Trip Charge		101-416-84060		85.00
79794	11/6/2025	1574	Landon Investment Co., Inc.			50.53
	10964	10/25 FD Amb Meals		117-416-75010		50.53
79795	11/6/2025	1579	Law & Associates			800.00
	25-175	10/25 B. Moor Background		101-408-89080		480.00
	25-175	10/25 B. Moor Background		117-416-89080		320.00
79796	11/6/2025	1593	Life Assist, Inc.			4,618.38
	1649672	10/25 FD Medical Supplies		117-416-75000		2,079.83
	2005185	10/25 FD Medical Supplies		117-416-75000		863.08
	2007651	10/25 FD Medical Supplies		117-416-75000		1,675.47
79797	11/6/2025	02570	Linde Gas & Equipment Inc.			818.82
	53052631	10/25 FD Oxygen		117-416-75000		818.82
79798	11/6/2025	03043	LUIS ANGEL GUZMAN			75.00
	10100	10/25 PD Oil Change #C-1		101-413-84060		75.00
79799	11/6/2025	02696	Madison Liquidators			1,200.52
	62782	10/25 FIN Desk - C. Estrada		101-406-70010		36.02
	62782	10/25 FIN Desk - C. Estrada		501-406-70010		480.21
	62782	10/25 FIN Desk - C. Estrada		502-406-70010		420.18
	62782	10/25 FIN Desk - C. Estrada		503-406-70010		240.10
	62782	10/25 FIN Desk - C. Estrada		504-406-70010		24.01
79800	11/6/2025	02114	Michee Baggett			1,207.00
	TR21383	10/25 FD Timber Faller Recert.Trainng,Hotel,&Meals		101-416-75030		952.00
	TR21383	10/25 FD Timber Faller Recert.Trainng,Hotel,&Meals		101-416-86010		255.00
79801	11/6/2025	1661	Mountain Valley Pest Control, Inc.			35.00
	115832	10/25 PW Pest Control		503-521-84030		35.00

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
79802	11/6/2025	1663	Municipal Maintenance Equipment, Inc.			2,595.72
	042902	10/25 PW Parts for Sweeper			501-508-84060	162.23
	042902	10/25 PW Parts for Sweeper			503-521-84060	162.23
	042902	10/25 PW Parts for Sweeper			504-535-84060	2,271.26
79803	11/6/2025	02615	ODP Business Solutions, LLC			333.21
	423702784001	10/25 HR Office Supplies			101-408-70010	291.56
	423751866001	10/25 HR Office Supplies			101-408-70010	41.65
79804	11/6/2025	1692	O'Reilly Automotive, Inc.			682.46
	4316-140940	10/25 M253 Oil Filter			117-416-84060	152.78
	4316-141278	10/25 PW Hydrolic Fluid for #86			501-508-84060	81.72
	4316-141278	10/25 PW Hydrolic Fluid for #86			503-521-84060	81.72
	4316-141362	10/25 FD M255 Wipers			117-416-84060	24.19
	4316-141509	10/25 FD B172 Wipers			101-416-84060	31.36
	4316-141941	10/25 PD Motor Oil/ Wiper Blades C27			101-413-84060	178.70
	4316-141942	10/25 PD LED Headlights For C27			101-413-84060	74.14
	4316-141954	10/25 PD Oil/ Filter			101-413-84060	57.85
79805	11/6/2025	02554	Pace Supply Corp.			173.34
	1910906036	10/25 PW Repair Clamp Bolts			501-508-70140	173.34
79806	11/6/2025	1721	PG&E			221.64
	0013632	10/25 Frame Park (5120357172-7)			101-440-72011	221.64
79807	11/6/2025	02985	PRECISION CIVIL ENGINEERING			2,166.25
	32386	10/25 Planning SVCS SPR23-01 Elm St Apts			101-404-86500	187.50
	32388	10/25 Planning SVCS Processing Text Amendments			101-404-88100	218.75
	32456	10/25 Senior Apts Elm/Locust			101-404-86500	562.50
	32519	10/25 COC Conceptual Plan (3 adu's)			306-422-88106	510.00
	32521	10/25 CUP Modification Gonzales Bar			101-404-86500	687.50
79808	11/6/2025	02637	PTS Communications Inc			100.00
	2147319	11/25 PD Phones (11/01-11/30/2025)			101-413-72030	100.00
79809	11/6/2025	02346	STEPHEN HEIN			387.00
	TR21378	10/25 Meal Reimbursement- S. Hein			101-416-86010	387.00
79810	11/6/2025	02694	Stericycle, Inc.			189.97
	8012411871	10/25 FD Haz Waste			117-416-75000	189.97
79811	11/6/2025	02099	SWCA Environmental Consultants			15,058.89
	227741	10/25 ATP4 Trails 3,4,9 - Environmental SVCS			305-422-98982	7,739.29
	228530	10/25 ATP4 Trails 3,4,9 Environmental SVCS			305-422-98982	7,319.60
79812	11/6/2025	1886	SWRCB			155.00
	0013626	10/25 Grade 1 Re- Exam Fee- R. DeLaCruz			503-520-86010	155.00
79813	11/6/2025	1920	Thomson Reuters/Barclays			757.10
	852771687	11/25 PD Clear Law Enforcement			101-413-86030	757.10
79814	11/6/2025	02846	T-MOBILE USA INC			932.51
	0013631	764-0427 IPAD E171			101-416-72030	21.34
	0013631	764-0421 IPAD BR371			101-416-72030	21.34
	0013631	764-0418 iPADB172			101-416-72030	21.34
	0013631	559-403-5177 Mobile Internet Prevention Tablet			101-416-72030	21.34
	0013631	559-403-3702 Mobile INternet Fire Chief Tablet			101-416-72030	21.34
	0013631	559-929-2285 IPad B172			101-416-72030	10.00
	0013631	559-307-0078 Mobile Internet C170 IPad			101-416-72030	21.34
	0013631	559-929-2286 IPad BR371			101-416-72030	10.00
	0013631	559-929-6850 IPad B173			101-416-72030	10.00
	0013631	559-307-0057 Mobile Internet M251			101-416-72030	44.15
	0013631	559-307-0077 Mobile Internet E171/L171 IPad			101-416-72030	21.34

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	Payable Number	Description		Item Amount
	0013631	559-929-2524 IPad E171	101-416-72030	10.00
	0013631	559-307-0079 Mobile Internet B171 IPad	101-416-72030	21.34
	0013631	764-0429 IPAD B173	101-416-72030	21.34
	0013631	931-3881	101-416-72030	10.19
	0013631	559-307-0068 Mobile Internet E171	101-416-72030	33.00
	0013631	559-307-0067 Mobile INternet M254	101-416-72030	33.00
	0013631	559-307-0070 Mobile Internet Brush 371	101-416-72030	33.00
	0013631	559-307-0072 Mobile Internet Patrol 172	101-416-72030	33.00
	0013631	559-403-5436 G. DuPuis	101-416-72030	44.15
	0013631	559-307-0060 Mobile Internet M253	101-416-72030	33.00
	0013631	559-601-9391 J. Milligan	101-416-72030	44.15
	0013631	559-307-0066 Mobile Internet M256	101-416-72030	33.00
	0013631	929-2524 Life Pack Monoitor	101-416-72030	10.00
	0013631	559-307-0065 Mobile Internet L171	101-416-72030	33.00
	0013631	559-307-0058 Mobile Internet M252	101-416-72030	33.00
	0013631	559-307-0059 Mobile Internet M255	101-416-72030	33.00
	0013631	559-601-6245 M. Soto	101-416-72030	44.15
	0013631	929-2524	101-416-72030	21.34
	0013631	559-601-9658 Mobile Internet M252	101-416-72030	44.15
	0013631	929-2286	101-416-72030	21.34
	0013631	929-2285	101-416-72030	21.34
	0013631	764-0439 LifePack Monitor	101-416-72030	21.34
	0013631	559-601-9359 K. Krider	101-416-72030	44.15
	0013631	559-307-0069 Mobile Internet Engine 172	101-416-72030	33.00
79817	11/6/2025	02846 T-MOBILE USA INC		407.30
	0013627	698-4142 SVC Center - Pedro 100%	101-431-72030	43.89
	0013627	381-1988 PW Meter Reader 40%	501-406-72030	17.56
	0013627	341-4461 PW Director 20%	501-503-72030	7.94
	0013627	307-0131 PW UB Tablet 4 34%	501-508-72030	7.26
	0013627	974-1257 PW Supervisor Phone 34%	501-508-72030	14.91
	0013627	307-0128 PW UB Tablet 6 34%	501-508-72030	7.26
	0013627	690-5459 PW Tablets 34%	501-508-72030	7.26
	0013627	307-0127 PW UB Tablet 1 34%	501-508-72030	7.26
	0013627	307-0132 PW UB Tablet 5 34%	501-508-72030	7.26
	0013627	307-0126 GIS Tablet 34%	501-508-72030	7.26
	0013627	383-4014 PW Standby 34%	501-508-72030	14.91
	0013627	307-0133 PW UB Tablet 8 34%	501-508-72030	7.26
	0013627	307-0129 PW UB Tablet 2 34%	501-508-72030	7.26
	0013627	307-0130 PW UB Tablet 3 34%	501-508-72030	7.26
	0013627	341-4461 PW Director 20%	501-508-72030	7.94
	0013627	381-1988 PW Meter Reader 35%	502-406-72030	15.35
	0013627	307-0131 PW UB Tablet 4 33%	502-510-72030	7.04
	0013627	341-4461 PW Director 20%	502-510-72030	7.93
	0013627	690-5459 PW Tablets 33%	502-510-72030	7.04
	0013627	307-0133 PW UB Tablet 8 33%	502-510-72030	7.04
	0013627	307-0128 PW UB Tablet 6 33%	502-510-72030	7.04
	0013627	307-0132 PW UB Tablet 5 33%	502-510-72030	7.04
	0013627	307-0130 PW UB Tablet 3 33%	502-510-72030	7.04
	0013627	307-0129 PW UB Tablet 2 33%	502-510-72030	7.04
	0013627	974-1257 PW Supervisor Phone 33%	502-510-72030	14.49
	0013627	383-4014 PW Standby 33%	502-510-72030	14.49
	0013627	307-0127 PW UB Tablet 1 33%	502-510-72030	7.04
	0013627	307-0126 GIS Tablet 33%	502-510-72030	7.04
	0013627	381-1988 PW Meter Reader 23%	503-406-72030	10.09
	0013627	341-4461 PW Director 20%	503-520-72030	7.94
	0013627	307-0128 PW UB Tablet 6 33%	503-521-72030	7.04
	0013627	307-0127 PW UB Tablet 1 33%	503-521-72030	7.04
	0013627	307-0129 PW UB Tablet 2 33%	503-521-72030	7.04
	0013627	307-0132 PW UB Tablet 5 33%	503-521-72030	7.04

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	0013627	307-0130 PW UB Tablet 3 33%			503-521-72030	7.04
	0013627	307-0131 PW UB Tablet 4 33%			503-521-72030	7.04
	0013627	974-1257 PW Supervisor Phone 33%			503-521-72030	14.49
	0013627	383-4014 PW Standby 33%			503-521-72030	14.49
	0013627	341-4461 PW Director 20%			503-521-72030	7.93
	0013627	690- 5459 PW Tablets 33%			503-521-72030	7.04
	0013627	307-0133 PW UB Tablet 8 33%			503-521-72030	7.04
	0013627	307-0126 GIS Tablet 33%			503-521-72030	7.04
	0013627	381-1988 PW Meter Reader 2%			504-406-72030	0.89
79820	11/6/2025	02364	Tony Henderson			217.00
	TR21208	10/25 PD Meal Advance- T. Henderson			101-413-86010	217.00
79821	11/6/2025	03065	TOWNSEND PUBLIC AFFAIRS INC			5,000.00
	24234	10/25 Lobby & Econ Development Services 2025-20			101-401-88100	500.00
	24234	10/25 Lobby & Econ Development Services 2025-20			107-422-88100	750.00
	24234	10/25 Lobby & Econ Development Services 2025-20			501-503-88100	750.00
	24234	10/25 Lobby & Econ Development Services 2025-20			501-508-88100	750.00
	24234	10/25 Lobby & Econ Development Services 2025-20			502-510-88100	750.00
	24234	10/25 Lobby & Econ Development Services 2025-20			503-520-88100	750.00
	24234	10/25 Lobby & Econ Development Services 2025-20			503-521-88100	750.00
79822	11/6/2025	02975	Travel Tags, Inc.			152.54
	9481684	10/25 Admin Business Cards J. Barron			101-404-70040	15.26
	9481684	10/25 Admin Business Cards J. Medina			101-405-70040	76.27
	9481684	10/25 Admin Business Cards J. Barron			501-503-70040	15.26
	9481684	10/25 Admin Business Cards J. Barron			501-508-70040	15.25
	9481684	10/25 Admin Business Cards J. Barron			502-510-70040	15.25
	9481684	10/25 Admin Business Cards J. Barron			503-521-70040	15.25
79823	11/6/2025	1935	Tri City Engineering			127,604.25
	2889-13-ROW	10/25 CMAQ NW Multi-use Trail R.O.W(Seg 1,2,13,1			305-422-98974	850.00
	2889-34	10/25 CMAQ NW Multi-use Trail-PE (Seg. 1,2,13,14)			305-422-98974	2,835.00
	3029-13	10/25 Sacramento- Warthan St Improv (Forest-Polk)			111-422-98911	11,560.00
	3046-05	10/25 ATP6-Trails-Los Gatos Bridge- PE			305-422-98905	4,825.00
	3061-07	10/25 Sunset ADU Site Plan			815-609-88100	420.00
	3066-11	10/25 STBG California St Improv			305-422-98062	6,220.00
	3068-07	10/25 Carbon Reduction Program Trail/Street Lights			305-422-98965	445.00
	3101-08	10/25 Splash Pad Project			101-440-98981	15,830.00
	3106-06	10/25 ATP4 Perimeter Trails 3,4,9- CM			305-422-98982	10,001.25
	3108-06	10/25 Water Meter Replacement Proj. (AMI)			501-508-98472	857.50
	3109-06	10/25 Coalinga Pacific Apt-STI -CM			310-422-98581	22,581.75
	3109a-05	10/25 Coalinga Pacific Apts- TRA -CM			310-422-98581	6,515.00
	3110-06	10/25 STBG Phelps Ave Improv Ph 2- CM			305-422-98902	5,973.75
	3113-06	10/25 Resurfacing Project Ph2 Cm			110-424-98401	2,842.50
	3120-01	10/25 Anode Bed Rectifier Replacement			502-510-98061	7,627.50
	3121-01	10/25 SRTS Engineering Support			127-422-88100	15,237.50
	3122-01	10/25 ADA Transition Plan Study			126-422-98500	6,120.00
	3123-01	10/25 Urban Community Forest Program			306-422-98850	720.00
	3124-01	10/25 Crosswalk Inventory & Exhibit Preparation			127-422-88100	6,142.50
79825	11/6/2025	02277	Tri-Pacific Supply, Inc.			52,650.45
	0181478-IN	08/25 PW (2) Sonix 880 Gas Meters			502-510-98071	2,969.17
	0181595-IN	08/25 PW (60) Sonix IQ 250 Gas Meters			502-510-98071	16,596.10
	0182183-IN	10/25 120 Gas Meter Purchase 1 Time Projects			502-510-98071	33,085.18
79826	11/6/2025	1944 CC	US Bank Corporate Payment Center			13,256.07
	USB-ADMIN-OCT20	10/25 Amazon Computer WebCam - New Employees		101-404-70010		76.27
	USB-ADMIN-OCT20	10/25 Zoom Monthly Subscription		101-404-86030		15.99
	USB-ADMIN-OCT20	10/25 Amazon Office Supplies		101-405-70010		22.56
	USB-ADMIN-OCT20	10/25 Amazon Computer WebCam - New Employees		101-405-70010		76.27

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount	Item Amount
	Payable Number						
	USB-ADMIN-OCT20	10/25	Adobe Subscription Renewal		101-405-86030	239.88	
	USB-ADMIN-OCT20	10/25	Opem AI- Chat GPT Plus Monthly Subscription		101-405-86030	20.00	
	USB-ADMIN-OCT20	10/25	Amerisource Bergen - Animal Shelter Credit		101-415-98020	-13,387.58	
	USB-ADMIN-OCT20	10/25	Amerisource Bergen Animal Shelter Supplies		101-415-98020	7,917.00	
	USB-ADMIN-OCT20	10/25	Nothing Bundt Cakes- Lunch		101-435-86010	6.50	
	USB-ADMIN-OCT20	10/25	Nothing Bundt Cakes- Lunch		101-435-86010	7.50	
	USB-ADMIN-OCT20	10/25	Nothing Bundt Cakes- Lunch		101-435-86010	7.75	
	USB-ADMIN-OCT20	10/25	Nothing Bundt Cakes Lunch		101-435-86010	6.50	
	USB-ADMIN-OCT20	10/25	Nothing Bundt Cakes -Lunch		101-435-86010	6.50	
	USB-ADMIN-OCT20	10/25	Facebook Boost Post Fee- WOW 2025		101-435-88220	13.00	
	USB-ADMIN-OCT20	10/25	Facebook Boost Post Fee- WOW 2025		101-435-88220	11.00	
	USB-ADMIN-OCT20	10/25	Facebook Boost Post Fee WOW 2025		101-435-88220	10.00	
	USB-ADMIN-OCT20	10/25	Facebook Boost Post Fee WOW 2025		101-435-88220	9.00	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	8.49	
	USB-ADMIN-OCT20	10/25	Facebook Boost Post Fee WOW 2025		101-435-88220	8.00	
	USB-ADMIN-OCT20	10/25	Dollar Tree WOW 2025 Supplies		101-435-88220	20.53	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	62.73	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	70.75	
	USB-ADMIN-OCT20	10/25	Square WOW 2025- Parking		101-435-88220	5.00	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	25.54	
	USB-ADMIN-OCT20	10/25	Chevron WOW 2025 Working Lunch		101-435-88220	25.69	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	28.28	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	33.76	
	USB-ADMIN-OCT20	10/25	Busy Bee Bakery- WOW Volunteer Meeting		101-435-88220	34.00	
	USB-ADMIN-OCT20	10/25	Fastrip Fuel For Performer Rental Vehicle		101-435-88220	34.45	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	34.86	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	35.95	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	35.95	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	37.02	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	43.58	
	USB-ADMIN-OCT20	10/25	JH Tackett Markerting WOW 2025 Supplies		101-435-88220	43.84	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	46.81	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	52.84	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	58.20	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	64.67	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	65.34	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	69.52	
	USB-ADMIN-OCT20	10/25	Facebook Boost Post Fee- WOW 2025		101-435-88220	16.87	
	USB-ADMIN-OCT20	10/25	JH Tackett Marketing WOW 2025 Supplies		101-435-88220	43.84	
	USB-ADMIN-OCT20	10/25	Costco WOW 2025- Waters		101-435-88220	105.87	
	USB-ADMIN-OCT20	10/25	AVIS Rent-A-Car WOW 2025 Vehicle		101-435-88220	203.70	
	USB-ADMIN-OCT20	10/25	JH Tackett Marketing WOW 2025 Supplies Shir		101-435-88220	706.91	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	776.19	
	USB-ADMIN-OCT20	10/25	JH Tackett- WOW 2025 Supplies		101-435-88220	818.37	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	856.66	
	USB-ADMIN-OCT20	10/25	JH Tackett- WOW 2025 Supplies		101-435-88220	167.57	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	154.33	
	USB-ADMIN-OCT20	10/25	JH Tackett- WOW 2025 Supplies		101-435-88220	167.57	
	USB-ADMIN-OCT20	10/25	JH Tackett- WOW 2025 Supplies		101-435-88220	148.95	
	USB-ADMIN-OCT20	10/25	Olive Garden Vehicle Pick Up Fresno		101-435-88220	146.01	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	116.26	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	1,342.89	
	USB-ADMIN-OCT20	10/25	Best Western Plus Coalanga Inn WOW 2025		101-435-88220	4,112.12	
	USB-ADMIN-OCT20	10/25	Coalinga Ace Hardware		101-435-88220	80.09	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	91.38	
	USB-ADMIN-OCT20	10/25	AVIS Rent-A-Car WOW 2025 Vehicle		101-435-88220	203.70	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	91.50	
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	177.00	
	USB-ADMIN-OCT20	10/25	Aircraft Spruce&Specialty PerformerSmokeOil		101-435-88220	202.31	

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	USB-ADMIN-OCT20	10/25	Facebook Boost Post Fee WOW 2025		101-435-88220	15.00
	USB-ADMIN-OCT20	10/25	AVIS Rent-A-Car WOW 2025 Vehicle		101-435-88220	270.96
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	234.25
	USB-ADMIN-OCT20	10/25	AVIS Rent-A-Car WOW 2025 Vehicle		101-435-88220	203.70
	USB-ADMIN-OCT20	10/25	Aircraft Spruce & Specialty Co WOW 2025		101-435-88220	601.07
	USB-ADMIN-OCT20	10/25	JH Tackett Marketing- WOW 2025 Supplies		101-435-88220	201.19
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	108.96
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	474.54
	USB-ADMIN-OCT20	10/25	Costco WOW 2025- Food & Beverages		101-435-88220	498.17
	USB-ADMIN-OCT20	10/25	Aircraft Spruce&Specialty PerformerSmokeOil		101-435-88220	529.73
	USB-ADMIN-OCT20	10/25	Amazon- WOW 2025 Supplies		101-435-88220	273.47
	USB-PW-JULY2025-0	07/25	PW Sprinkler Warehouse-Irrigation Supplies		101-440-84050	812.60
	USB-PW-JULY2025-0	07/25	PW B & B Supplies-PD Camera Pole		308-413-98040	189.83
	USB-PW-JULY2025-0	07/25	PW Amazon-Meter Reader Truck Wrenches		501-508-70060	140.67
	USB-PW-JULY2025-0	07/25	PW Amazon-Yard Water Line Filter		501-508-84030	10.21
	USB-PW-JULY2025-0	07/25	PW Amazon-Yard Filter System Parts		501-508-84030	103.85
	USB-PW-JULY2025-0	07/25	PW Tractor Supply-Pin Hitch Combo Unit #93		501-508-84060	61.75
	USB-PW-JULY2025-0	07/25	PW AWC- Distribution 36 Hour Course-Moren		501-508-86010	349.99
	USB-PW-JULY2025-0	07/25	PW AWC-D1 Exam Prep-DeLaCruz		501-508-86010	179.99
	USB-PW-JULY2025-0	07/25	PW AWC-D1 Exam Prep-Madison		501-508-86010	179.99
	USB-PW-JULY2025-0	07/25	PW AWC- Distribution 36 Hour Course-Laso		501-508-86010	349.99
	USB-PW-JULY2025-0	07/25	PW Adobe-Acrobat Subscription		501-508-86030	79.96
	USB-PW-JULY2025-0	07/25	PW Amazon-Meter Reader Truck Wrenches		502-510-70060	140.66
	USB-PW-JULY2025-0	07/25	PW Amazon-Yard Water Line Filter		502-510-84030	10.21
	USB-PW-JULY2025-0	07/25	PW Amazon-Yard Filter System Parts		502-510-84030	103.85
	USB-PW-JULY2025-0	07/25	PW Tractor Supply-Pin Hitch Combo Unit #93		502-510-84060	61.75
	USB-PW-JULY2025-0	07/25	PW Adobe-Acrobat Subscription		502-510-86030	79.96
	USB-PW-JULY2025-0	07/25	PW Amazon-Yard Filter System Parts		503-521-84030	103.84
	USB-PW-JULY2025-0	07/25	PW Amazon-Yard Water Line Filter		503-521-84030	10.20
	USB-PW-JULY2025-0	07/25	PW Tractor Supply-Pin Hitch Combo Unit #93		503-521-84060	61.74
	USB-PW-JULY2025-0	07/25	PW Adobe-Acrobat Subscription		503-521-86030	79.96
79833	11/6/2025	02864		VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		541.14
	5031641492	10/25	PD Jail Blankets		101-413-70380	541.14
79834	11/6/2025	1983		WageWorks		79.20
	INV8356694	10/25	FSA Monthly S.Brewer 7%		101-404-88101	0.46
	INV8356694	10/25	FSA Monthly S.Brewer 7%		101-405-88101	0.46
	INV8356694	10/25	FSA Monthly C. Aguilar 17%		101-405-88101	1.12
	INV8356694	10/25	FSA Monthly M. Trejo 17%		101-405-88101	1.12
	INV8356694	10/25	FSA Monthly S.Jensen 56%		101-405-88101	3.70
	INV8356694	10/25	FSA Monthly M.Garcia 40%		101-405-88101	2.64
	INV8356694	10/25	FSA Monthly Y. Ibarra 75%		101-405-88101	4.95
	INV8356694	10/25	FSA Monthly S.Redding 57%		101-408-88101	3.76
	INV8356694	10/25	FSA Monthly S.Anderson 100%		101-413-88101	6.60
	INV8356694	10/25	FSA Monthly C. Seese 100%		101-413-88101	6.60
	INV8356694	10/25	FSA Monthly V. Sparks 100%		101-413-88101	6.60
	INV8356694	10/25	FSA Monthly M. Garcia 30%		101-435-88101	1.98
	INV8356694	10/25	FSA Monthly S.Brewer 20%		107-422-88101	1.32
	INV8356694	10/25	FSA Monthly S.Jensen 7%		107-422-88101	0.46
	INV8356694	10/25	FSA Monthly S.Redding 2%		107-422-88101	0.13
	INV8356694	10/25	FSA Monthly C. Aguilar 6%		107-422-88101	0.40
	INV8356694	10/25	FSA Monthly M. Trejo 6%		107-422-88101	0.40
	INV8356694	10/25	FSA Monthly S.Redding 13%		117-416-88101	0.86
	INV8356694	10/25	FSA Monthly S. Jensen 1%		117-416-88101	0.07
	INV8356694	10/25	FSA Monthly C. Aguilar 1.2%		501-406-88101	0.08
	INV8356694	10/25	FSA Monthly S.Redding 2%		501-406-88101	0.13
	INV8356694	10/25	FSA Monthly M. Trejo 1.2%		501-406-88101	0.08
	INV8356694	10/25	FSA Monthly A. Uribe 70%		501-503-88101	4.62
	INV8356694	10/25	FSA Monthly Y. Ibarra 25%		501-503-88101	1.65

Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount	Item Amount
	Payable Number						
	INV8356694	10/25 FSA Monthly J. Salona 100%			501-503-88101	6.60	
	INV8356694	10/25 FSA Monthly M. Trejo 13.5%			501-503-88101	0.89	
	INV8356694	10/25 FSA Monthly S.Brewer 10%			501-503-88101	0.66	
	INV8356694	10/25 FSA Monthly S.Jensen 4%			501-503-88101	0.26	
	INV8356694	10/25 FSA Monthly C. Aguilar 13.5%			501-503-88101	0.89	
	INV8356694	10/25 FSA Monthly S.Redding 6%			501-503-88101	0.40	
	INV8356694	10/25 FSA Monthly M. Trejo 14%			501-508-88101	0.92	
	INV8356694	10/25 FSA Monthly S.Jensen 6.5%			501-508-88101	0.43	
	INV8356694	10/25 FSA Monthly C. Aguilar 14%			501-508-88101	0.92	
	INV8356694	10/25 FSA Monthly S.Brewer 5%			501-508-88101	0.33	
	INV8356694	10/25 FSA Monthly S.Redding 5%			501-508-88101	0.33	
	INV8356694	10/25 FSA Monthly M. Trejo 0.9%			502-406-88101	0.06	
	INV8356694	10/25 FSA Monthly S.Redding 2%			502-406-88101	0.13	
	INV8356694	10/25 FSA Monthly C. Aguilar 0.9%			502-406-88101	0.06	
	INV8356694	10/25 FSA Monthly M. Trejo 13.5%			502-510-88101	0.89	
	INV8356694	10/25 FSA Monthly C. Aguilar 13.5%			502-510-88101	0.89	
	INV8356694	10/25 FSA Monthly M. Garcia 30%			502-510-88101	1.98	
	INV8356694	10/25 FSA Monthly S.Jensen 2%			502-510-88101	0.13	
	INV8356694	10/25 FSA Monthly S.Redding 5%			502-510-88101	0.33	
	INV8356694	10/25 FSA Monthly S.Brewer 15%			502-510-88101	0.99	
	INV8356694	10/25 FSA Monthly S.Redding 1.5%			503-406-88101	0.10	
	INV8356694	10/25 FSA Monthly C. Aguilar 0.6%			503-406-88101	0.04	
	INV8356694	10/25 FSA Monthly M. Trejo 0.6%			503-406-88101	0.04	
	INV8356694	10/25 FSA Monthly S.Redding 3%			503-520-88101	0.20	
	INV8356694	10/25 FSA Monthly S.Brewer 15%			503-520-88101	0.99	
	INV8356694	10/25 FSA Monthly C. Aguilar 13.5%			503-520-88101	0.89	
	INV8356694	10/25 FSA Monthly S.Jensen 2%			503-520-88101	0.13	
	INV8356694	10/25 FSA Monthly M. Trejo 13.5%			503-520-88101	0.89	
	INV8356694	10/25 FSA Monthly A. Uribe 30%			503-520-88101	1.98	
	INV8356694	10/25 FSA Monthly S.Jensen 0.5%			503-521-88101	0.03	
	INV8356694	10/25 FSA Monthly M. Trejo 13.5%			503-521-88101	0.89	
	INV8356694	10/25 FSA Monthly C. Aguilar 13.5%			503-521-88101	0.89	
	INV8356694	10/25 FSA Monthly S.Brewer 15%			503-521-88101	0.99	
	INV8356694	10/25 FSA Monthly S.Redding 1.5%			503-521-88101	0.10	
	INV8356694	10/25 FSA Monthly M. Trejo 0.3%			504-406-88101	0.02	
	INV8356694	10/25 FSA Monthly C. Aguilar 0.03%			504-406-88101	0.02	
	INV8356694	10/25 FSA Monthly S.Redding 1%			504-535-88101	0.07	
	INV8356694	10/25 FSA Monthly S.Jensen 1%			504-535-88101	0.07	
	INV8356694	10/25 FSA Monthly M. Trejo 6%			820-610-88101	0.40	
	INV8356694	10/25 FSA Monthly S.Brewer 6%			820-610-88101	0.40	
	INV8356694	10/25 FSA Monthly S.Redding 1%			820-610-88101	0.07	
	INV8356694	10/25 FSA Monthly C. Aguilar 6%			820-610-88101	0.39	
	INV8356694	10/25 FSA Monthly S. Jensen 20%			820-610-88101	1.32	
79839	11/6/2025	1993	West Hills Oil, Inc.				24,550.41
	84537	10/25 FD October Fuel			101-416-70160	13,252.35	
	84538	10/25 Admin Fuel Charge			101-405-70160	180.17	
	84539	10/25 PD			101-413-70160	11,117.89	
79840	11/6/2025	2002	Wittman Enterprises, LLC				20,005.87
	2509019	11/25 FD September Ember 2025 Amb Billing			117-416-75040	20,005.87	
79841	11/6/2025	02601	Yaneth Ibarra				60.90
	TR20874	10/25 Meal Reimbursement- Y. Ibarra			101-405-86010	60.90	
79843	11/13/2025	02388	Amazon Capital Services, Inc.				440.53
	1DF6-11FP-XGKD	11/25 FD Restricted Area Signs			101-416-70010	10.34	
	1DF6-11FP-XGKD	11/25 FD DeWalt Cutoff Wheel			101-416-70060	65.34	
	1DF6-11FP-XGKD	11/25 FD Veh. Lockout Kits			101-416-70060	229.76	
	1DF6-11FP-XGKD	11/25 FD Dishwasher Pods			101-416-70450	54.36	
	1DF6-11FP-XGKD	11/25 FD Water Fill Station Fitting			101-416-84030	5.98	

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	1DF6-11FP-XGKD	11/25 FD Celing Tiles			101-416-84030	74.75
79844	11/13/2025	02386	American Office Solutions, LLC		101-413-88040	2,289.99
	25544	10/25 PD IT			101-413-88040	1,781.25
	25793	10/25			101-413-88040	179.88
	25825	10/25 PD Comp Monitor			101-413-88040	163.78
	25838	11/25 FD 12/25 Data Backup			101-416-88040	165.08
79845	11/13/2025	02978	Angel Armor, LLC		101-413-98040	820.74
	INV15573	10/25 PD Chris Simons Carrier			101-413-98040	820.74
79846	11/13/2025	1073	Asbury Environmental Services		101-431-70150	153.00
	I500-01289670	11/25 PW Used Oil Service			101-431-70150	153.00
79847	11/13/2025	1112	Billingsley Tire Service		501-508-84060	465.00
	308571	11/25 PW Tire Repair #93			502-510-84060	10.00
	308571	11/25 PW Tire Repair #93			503-521-84060	10.00
	308571	11/25 PW Tire Repair #93			101-416-84060	435.00
	308761	11/25 FD Utility Re-program Transmission			101-416-84060	
79848	11/13/2025	02504	Brian Corley		503-520-84020	986.54
	25-102701	11/25 WP Repair Aerator			503-520-84020	986.54
79849	11/13/2025	02296	BSK Associates		501-503-88081	2,450.00
	AI28587	11/25 WP Outside Lab Work			503-520-88080	1,870.00
	AI28587	11/25 WP Outside Lab Work			503-520-88080	580.00
79850	11/13/2025	1142	California Business Machines		101-401-84010	879.37
	538748	9/1-9/30/2025 Copier Maint. Agreement COUNCIL			101-404-84010	195.07
	538748	9/1-9/30/2025 Copier Maint. Agreement CD			101-404-84010	30.48
	538748	9/1-9/30/2025 Copier Maint. Agreement WWP			101-404-84010	30.62
	538748	9/1-9/30/2025 Copier Maint. Agreement BLDG			101-404-84010	2.07
	538748	9/1-9/30/2025 Copier Maint. Agreement CITY MGR			101-405-84010	51.66
	538748	9/1-9/30/2025 Copier Maint. Agreement FIN			101-406-84010	0.09
	538748	9/1-9/30/2025 Copier Maint. Agreement FINANCE			101-406-84010	9.68
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			101-408-84010	24.50
	538748	9/1-9/30/2025 Copier Maint. Agreement PD			101-413-84010	104.92
	538748	9/1-9/30/2025 Copier Maint. Agreement FD			101-416-84010	40.55
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			107-422-84010	0.96
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			117-416-84010	5.76
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			501-406-84010	1.90
	538748	9/1-9/30/2025 Copier Maint. Agreement FIN			501-406-84010	1.20
	538748	9/1-9/30/2025 Copier Maint. Agreement FINANCE			501-406-84010	129.05
	538748	9/1-9/30/2025 Copier Maint. Agreement WP			501-503-84010	13.61
	538748	9/1-9/30/2025 Copier Maint. Agreement WP			501-503-84010	3.31
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			501-503-84010	2.88
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			501-508-84010	3.36
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			502-406-84010	1.05
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			502-406-84010	1.92
	538748	9/1-9/30/2025 Copier Maint. Agreement FINANCE			502-406-84010	112.92
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			502-510-84010	3.36
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			503-406-84010	0.72
	538748	9/1-9/30/2025 Copier Maint. Agreement FINANCE			503-406-84010	64.53
	538748	9/1-9/30/2025 Copier Maint. Agreement FIN			503-406-84010	0.60
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			503-520-84010	1.44
	538748	9/1-9/30/2025 Copier Maint. Agreement WWP			503-520-84010	33.44
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			503-521-84010	0.48
	538748	9/1-9/30/2025 Copier Maint. Agreement FIN			504-406-84010	0.07
	538748	9/1-9/30/2025 Copier Maint. Agreement FINANCE			504-406-84010	6.45
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			504-406-84010	0.24
	538748	9/1-9/30/2025 Copier Maint. Agreement HR			820-610-84010	0.48

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
79853	11/13/2025	02598	Cintas Corporation No. 2 11/25 WP First Aid Kit Refill 11/25 WP First Aid Kit Refill		501-503-84072 503-520-84073	108.69
	5299258202	54.34				
	5299258202	54.35				
79854	11/13/2025	1224	Coalinga Hardware 11/25 FD Training Materials 11/25 PW Sidewalk Repair 11/25 FD B171 Brackets/Bolts 11/25 WP Computer Equipment		101-416-70050 107-422-70130 101-416-84060 501-503-98030	326.01
	837653	168.83				
	837717	28.97				
	837723	10.23				
	837734	117.98				
79855	11/13/2025	02110	CSG Consultants, Inc. 11/25 BLDG Plan Check for BLCD-2504-0017		101-404-86500	226.00
	B251448	226.00				
79856	11/13/2025	02575	Damien Sparks 11/25 K9 Training Reimbursement		101-413-86010	174.00
	0013737	174.00				
79857	11/13/2025	02853	DARREN BURKE 11/25 FD Mileage Reimbursement		101-416-86010	308.00
	0013741	308.00				
79858	11/13/2025	1292	Department of Transportation 11/25 PW Signals & Lighting (July- Sept2025)		110-424-72021	3,357.99
	SL260086	3,357.99				
79859	11/13/2025	1349	Emergency Vehicle Group, Inc. 11/25 FD M256 Sensor 11/25 M251 Flood Light Switches		117-416-84060	545.19
	45632	328.28				
	45780	216.91				
79860	11/13/2025	02667	Enterprise FM Trust 11/25 FD November Lease 11/25 PW November Lease 11/25 PW November Lease 11/25 PW November Lease 11/25 PW November Lease		101-416-98040 501-503-98040 501-508-98040 502-510-98040 503-521-98040	9,289.15
	633288-110525	2,660.95				
	633291-110525	1,324.74				
	633291-110525	1,767.82				
	633291-110525	1,767.82				
	633291-110525	1,767.82				
79861	11/13/2025	02192	Gimme Love Animal Shelter 10/25 PD Animal Shelter Fee for October 2025 11/25 Reimbursement for Microchips Snip Bus Event		101-413-88100 101-415-70440	3,961.92
	472	3,022.00				
	SOUN015255907-1	939.92				
79862	11/13/2025	1445	Grainger 11/25 WP Pipe Fitting		501-503-70140	136.34
	9699000767	136.34				
79863	11/13/2025	03097	Lawrence P. Filipe & Gerard S. Filipe 10/25 WOW Sponsor Meet & Greet Tri Tip Sandwich	101-435-88220		650.00
	101525	650.00				
79864	11/13/2025	1583	Leaf 11/25 CC Copier Lease 14.3% 11/25 CD Copier Lease 14.3% 11/25 CM Copier Lease 14.3% 11/25 FIN Copier Lease 3% 11/25 HR Copier Lease 14.3% 11/25 HR Copier Lease 51% 11/25 PD Copier Lease 100% 11/25 FD Copier Lease 100% 11/25 HR Copier Lease 2% 11/25 HR Copier Lease 12% 11/25 HR Copier Lease 4% 11/25 FIN Copier Lease 40% 11/25 WP Copier Lease 14.3% 11/25 HR Copier Lease 6% 11/25 HR Copier Lease 7% 11/25 HR Copier Lease 4% 11/25 FIN Copier Lease 35% 11/25 HR Copier Lease 7% 11/25 PW Copier Lease 14.3%		101-401-84010 101-404-84010 101-405-84010 101-406-84010 101-408-84010 101-408-84010 101-413-84010 101-416-84010 101-422-84010 107-422-84010 117-416-84010 501-406-84010 501-406-84010 501-503-84010 501-503-84010 501-508-84010 502-406-84010 502-406-84010 502-510-84010 502-510-84010	693.07 15.85 15.85 15.85 5.20 15.85 56.55 187.12 110.89 2.22 13.31 4.44 69.31 15.84 6.65 7.76 4.44 60.64 7.76 15.84

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	19292694	11/25 HR Copier Lease 1.5%		503-406-84010		1.66
	19292694	11/25 FIN Copier Lease 20%		503-406-84010		34.65
	19292694	11/25 HR Copier Lease 3%		503-520-84010		3.33
	19292694	11/25 WWP Copier Lease 14.3%		503-520-84010		15.82
	19292694	11/25 HR Copier Lease 1%		503-521-84010		1.11
	19292694	11/25 FIN Copier Lease 2%		504-406-84010		3.47
	19292694	11/25 HR Copier Lease 0.005%		504-406-84010		0.55
	19292694	11/25 HR Copier Lease 1%		820-610-84010		1.11
79866	11/13/2025	1593	Life Assist, Inc.			3,160.11
	2009793	11/25 FD Medical Supplies		117-416-75000		3,080.66
	2009952	11/25 FD Medical Supplies		117-416-75000		74.00
	2012472	11/25 FD Medical Supplies		117-416-75000		5.45
79867	11/13/2025	03043	LUIS ANGEL GUZMAN			438.00
	10138	11/25 PD #C-1 Vehicle Repairs		101-413-84060		438.00
79868	11/13/2025	1659	Motorola Solutions, Inc.			4,720.80
	8230542776	11/25 PD Radios		101-413-98040		4,720.80
79869	11/13/2025	1663	Municipal Maintenance Equipment, Inc.			442.93
	043256	11/25 PW Valve For Street Sweeper		504-535-84060		442.93
79870	11/13/2025	1686	Northern Safety Co., Inc.			302.32
	907222990	11/25 WP Paper Coverall/ Hand Santi		501-503-70140		302.32
79871	11/13/2025	1692	O'Reilly Automotive, Inc.			72.45
	4316-140309	11/25 PD C16 Wiper Blades		101-413-84060		72.45
79872	11/13/2025	1721	PG&E			113.00
	0013739	11/25 PW Elm/Cambridge Signal (9389051722-5)		110-424-72021		113.00
79873	11/13/2025	1722	PG&E 1533-5			113,594.43
	0013747	7053841272 300 W Elm FD Lights		101-416-72020		2,945.23
	0013747	7059439736 Retrofit Loan Progam Charges		101-416-72020		629.64
	0013747	705841037 7th & Elm FD Horn		101-416-72020		77.57
	0013747	7052222061 270 S 6th St		101-432-72020		55.67
	0013747	795617993 240 N 6th St		101-432-72020		978.10
	0013747	7053841516 PD/Jail/City Hall		101-432-72020		7,095.65
	0013747	7053662501 Retrofit Loan Program Charges		101-432-72020		1,188.23
	0013747	7053841771 27500 Phelps Ave Ste 1		101-435-72020		114.49
	0013747	7053841565 NW Cor Phelps-Airport Lights		101-435-72020		865.78
	0013747	7053841899 27500 Phelps Ave Ste 19		101-435-72020		123.85
	0013747	7053841050 5th & Cedar Tower Clock		101-440-72011		61.92
	0013747	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011		38.05
	0013747	7053841936 408 S 5th Lynch Park		101-440-72011		12.72
	0013747	7053841177 300 Coalinga Plaza - Pedestal Frame Par		101-440-72011		14.46
	0013747	7054189141 Sunset & 5th Ave		101-440-72011		9.86
	0013747	7051816617 Jayne Ave Willow Springs		110-424-72021		117.04
	0013747	3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021		119.50
	0013747	7053841536 160 W Elm Street Light Inv Proj		110-424-72021		103.27
	0013747	7053841534 160 W Elm Street Light Inv Proj		110-424-72021		104.94
	0013747	7050256422 6th & Durian		110-424-72021		105.45
	0013747	3443128591 City Sunset St Project PM#30257800		110-424-72021		106.55
	0013747	1638874976 25 1/2 W Polk		110-424-72021		113.16
	0013747	7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021		170.69
	0013747	7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021		176.22
	0013747	7055365996 Elm & Second		110-424-72021		144.90
	0013747	3443128925 TR 5140 Sandalwood Const Jayne & Wil		110-424-72021		140.06
	0013747	9713313248 25 1/2 W polk Traffic Control		110-424-72021		132.69
	0013747	3249826069 TR 4492 Fox Hollow II		110-424-72021		77.65
	0013747	7053841379 Polk & Forest Ave		110-424-72021		81.84

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0013747		7055180510	Forest Ave Btwn 3rd St & 5th St		110-424-72021	61.29
0013747		705381308	Van Ness & Elm		110-424-72021	69.57
0013747		7053841538	160 W Elm Street Light Inv Proj		110-424-72021	50.60
0013747		3443128372	TR 5246 Phase I Stallion Sprg Sac & Frs		110-424-72021	57.09
0013747		7053841979	City Yard		110-424-72021	194.26
0013747		3289090333	260 1/2 Cambridge Ave		110-424-72021	124.49
0013747		7053841535	160 W Elm Street Light Inv Proj		110-424-72021	83.17
0013747		7053841881	140 E Durian Prkg Lot Lights		110-424-72021	23.40
0013747		7053841555	TR 5451 Warthan & Meadows		110-424-72021	896.01
0013747		7053841016	160W Elm Arpt 3144 Term Bldg		110-424-72021	968.79
0013747		7053841157	240 W Elm Storage Bldg		110-424-72021	560.24
0013747		7053841002	160W Elm Arpt 3144 Term Bldg		110-424-72021	1,143.20
0013747		7053841244	TR 5344 Promontory Point		110-424-72021	216.11
0013747		7053841253	Cambridge & Joaquin		110-424-72021	220.01
0013747		7053841505	Cambridge & Elm Hwy 198		110-424-72021	295.65
0013747		7053841026	160W Elm Arpt 3144 Term Bldg		110-424-72021	326.55
0013747		3443128041	TR 5246 Phase II Stallion Spr		110-424-72021	152.99
0013747		7058160009	N/S of Phelps Ave (West of Posa Chanet		110-424-72021	159.73
0013747		7053841397	Cambridge & Elm Hwy 198		110-424-72021	164.64
0013747		7053841349	160 W Elm		110-424-72021	25.89
0013747		7053841206	Crn Posa & San Sim Lift Station		110-424-72021	9.86
0013747		7053841619	Monterey & Tyler		110-424-72021	9.86
0013747		7053841008	160W Elm Arpt 3144 Term Bldg		110-424-72021	3,129.05
0013747		7053841204	SE Crn 1st & Forest Landscap Trees		110-424-72021	9.86
0013747		7053841842	350 El Rancho Blvd Irrigation Ctrl		110-424-72021	9.86
0013747		7053841791	745 W Forest Ave Landscape		110-424-72021	9.86
0013747		7053841485	Washington & Fresno		110-424-72021	10.20
0013747		7053841990	160 W Elm		110-424-72021	22.64
0013747		7053841014	160W Elm Arpt 3144 Term Bldg		110-424-72021	22.64
0013747		7058903139	Tache Way & Warthan St		110-424-72021	20.43
0013747		7053841365	Longhollow & Echo Canyon		110-424-72021	18.45
0013747		7053841694	160 W Elm		110-424-72021	33.96
0013747		7053841501	410 El Rancho Blvd		110-424-72021	32.90
0013747		7053841848	SE Juniper Rdg Sprinklers		110-424-72021	32.52
0013747		7053841429	TR 5339 Dorothy Allen Est		110-424-72021	413.94
0013747		7053841913	N/S Valley St Lights		110-424-72021	51.90
0013747		7053841661	Forest & 5th		110-424-72021	14.36
0013747		705396207	Warthan Place Ph 2		110-424-72021	13.86
0013747		3443128775	TR 5208 Spano Ent Posa Chanet		110-424-72021	12.94
0013747		7053841023	Monterey & Tyler Clock		110-424-72021	12.28
0013747		7053841439	Phelps & La Cuesta		110-424-72021	12.03
0013747		7054518044	Coolidge N Hachman		110-424-72021	10.38
0013747		7050007234	Coolidge N Hachman		110-424-72021	10.38
0013747		3443128611	TR 4492 Fox Hollow II @ Frst & Cox		110-424-72021	51.77
0013747		7053841909	200 El Rancho Blvd Irrigation Ctrl		110-424-72021	9.86
0013747		7053841526	25034 Palmer Ave		501-503-72020	67,408.06
0013747		7053841171	SW SW 7 20 15 Booster Station		501-503-72020	335.39
0013747		7053841036	NE SW 26 19 15 Booster Station		501-503-72020	3,495.30
0013747		7056027714	NE 11 20 15		501-503-72020	145.06
0013747		7053841684	NW NW 11 20 15 Water Dept		501-503-72020	48.72
0013747		7053841518	NW NW 31 20 16 Chlorine Booster		501-503-72020	21.24
0013747		7053841615	SW SW SW 18 20 16 Reservoir		501-503-72020	29.95
0013747		7053841864	NE SW 31 20 15 Water Ctrl		501-503-72020	30.82
0013747		7053841131	SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.86
0013747		7053841979	City Yard		501-508-72020	194.27
0013747		7053841979	City Yard		502-510-72020	194.27
0013747		7053841697	Baker Alley		502-510-72020	9.86
0013747		7053841312	Thompson Btwn Valley & Polk		502-510-72020	58.04
0013747		7053841102	N end of Malple St		502-510-72020	64.87

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
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	0013747	7053841657	Behind 595 Roosevelt Alley Light		502-510-72020	67.32
	0013747	7053841574	Coalinga Alley Madison & Mont		502-510-72020	68.32
	0013747	7053841123	Cherry Ln		502-510-72020	104.94
	0013747	7053841361	Alley S Pleasant & E Warthan		502-510-72020	71.92
	0013747	7053841783	California Alley		502-510-72020	85.29
	0013747	7053841243	Pine Alley		502-510-72020	98.46
	0013747	7053841466	Fres Alley Tyler & Polk		502-510-72020	9.86
	0013747	7053841358	College Alley S Side Cat Pro		502-510-72020	68.16
	0013747	7053841066	NE Crn Harvard & College		502-510-72020	34.58
	0013747	7052100780	NE SE 33 20 15 WWP		503-520-72020	14,799.83
	0013747	7056603692	SE 33 20 15 WWP		503-520-72020	2,283.36
	0013747	7053841845	Sewer Lift Station Polk		503-521-72020	169.01
	0013747	7053841367	Sewer Lift Station Kim		503-521-72020	51.64
	0013747	7053841194	Sewer Lift Pump Echo		503-521-72020	415.34
	0013747	7053841979	City Yard		503-521-72020	194.27
	0013747	7053841328	Sewer Lift Pump P/L		503-521-72020	136.81
CM0000970		705841037	7th & Elm FD Horn		101-416-72020	-58.23
CM0000970		7053841899	27500 Phelps Ave Ste 19		101-435-72020	-58.23
CM0000970		7053841771	27500 Phelps Ave Ste 1		101-435-72020	-58.23
CM0000970		7053841050	5th & Cedar Tower Clock		101-440-72011	-58.23
CM0000970		7054189141	Sunset & 5th Ave		101-440-72011	-58.23
CM0000970		7053841936	408 S 5th Lynch Park		101-440-72011	-58.23
CM0000970		7053841921	Sunset & Washington-Wtr Ftn		101-440-72011	-58.23
CM0000970		7053841177	300 Coalinga Plaza - Pedestal Frame Par		101-440-72011	-58.23
CM0000970		7055180510	Forest Ave Btwn 3rd St & 5th St		110-424-72021	-58.23
CM0000970		7053841023	Monterey & Tyler Clock		110-424-72021	-58.23
CM0000970		7053841501	410 El Rancho Blvd		110-424-72021	-58.23
CM0000970		7053841881	140 E Durian Prkg Lot Lights		110-424-72021	-58.23
CM0000970		7053841842	350 El Rancho Blvd Irrigation Ctrl		110-424-72021	-58.23
CM0000970		7053841157	240 W Elm Storage Bldg		110-424-72021	-58.23
CM0000970		7053841365	Longhollow & Echo Canyon		110-424-72021	-58.23
CM0000970		7053841439	Phelps & La Cuesta		110-424-72021	-58.23
CM0000970		7053841848	SE Juniper Rdg Sprinklers		110-424-72021	-58.23
CM0000970		7053841485	Washington & Fresno		110-424-72021	-58.23
CM0000970		7053841204	SE Crn 1st & Forest Landscap Trees		110-424-72021	-58.23
CM0000970		7053841619	Monterey & Tyler		110-424-72021	-58.23
CM0000970		7053841909	200 El Rancho Blvd Irrigation Crtl		110-424-72021	-58.23
CM0000970		3289090333	260 1/2 Cambridge Ave		110-424-72021	-58.23
CM0000970		7053841206	Crn Posa & San Sim Lift Station		110-424-72021	-58.23
CM0000970		7053841684	NW NW 11 20 15 Water Dept		501-503-72020	-58.23
CM0000970		7056027714	NE 11 20 15		501-503-72020	-58.23
CM0000970		7053841615	SW SW SW 18 20 16 Reservoir		501-503-72020	-58.23
CM0000970		7053841131	SW Crn Gale & Derrick Wtr Mtr		501-503-72020	-58.23
CM0000970		7053841864	NE SW 31 20 15 Water Ctrl		501-503-72020	-58.23
CM0000970		7053841518	NW NW 31 20 16 Chlorine Booster		501-503-72020	-58.23
CM0000970		7053841979	City Yard		501-508-72020	-58.23
CM0000970		7053841697	Baker Alley		502-510-72020	-58.23
CM0000970		7053841783	California Alley		502-510-72020	-58.23
CM0000970		7053841243	Pine Alley		502-510-72020	-58.23
CM0000970		7053841312	Thompson Btwn Valley & Polk		502-510-72020	-58.23
CM0000970		7053841657	Behind 595 Roosevelt Alley Light		502-510-72020	-58.23
CM0000970		7053841358	College Alley S Side Cat Pro		502-510-72020	-58.23
CM0000970		7053841574	Coalinga Alley Madison & Mont		502-510-72020	-58.23
CM0000970		7053841066	NE Crn Harvard & College		502-510-72020	-58.23
CM0000970		7053841102	N end of Malple St		502-510-72020	-58.23
CM0000970		7053841123	Cherry Ln		502-510-72020	-58.23
CM0000970		7053841361	Alley S Pleasant & E Warthan		502-510-72020	-58.23
CM0000970		7053841466	Fres Alley Tyler & Polk		502-510-72020	-58.23
CM0000970		7053841979	City Yard		502-510-72020	-58.23

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	CM0000970	7056603692 SE 33 20 15 WWP			503-520-72020	-58.23
	CM0000970	7053841367 Sewer Lift Station Kim			503-521-72020	-58.23
	CM0000970	7053841845 Sewer Lift Station Polk			503-521-72020	-58.23
	CM0000970	7053841194 Sewer Lift Pump Echo			503-521-72020	-58.23
	CM0000970	7053841328 Sewer Lift Pump P/L			503-521-72020	-58.23
79884	11/13/2025	1810	Save Mart Supermarkets			114.30
	0013736	11/25 PD Prisoner Meals			101-413-70380	114.30
79885	11/13/2025	1864	Stacy Anderson			504.00
	TR21214	11/25 PD Mileage Reimbursement			101-413-86010	504.00
79886	11/13/2025	1944 CC	US Bank Corporate Payment Center			4,100.25
	USB-PW-OCT2025	11/25 PW SprinklerWarehouse Irrigation Parts			101-440-84050	2,625.48
	USB-PW-OCT2025	11/25 PW Amazon Trash Bags for Dog Stations			101-440-84050	23.42
	USB-PW-OCT2025	11/25 PW Specialty Fleet Sales Filter Boom Truck			101-440-84060	78.03
	USB-PW-OCT2025	11/25 PW Amazon Trash Bags for Dog Stations			107-422-84050	23.43
	USB-PW-OCT2025	11/25 PW Specialty Fleet Sales Filter Boom Truck			107-422-84060	78.04
	USB-PW-OCT2025	11/25 PW Vistaprint Yard Signs for Turf Replacemen			501-503-98471	263.39
	USB-PW-OCT2025	11/25 PW Harbour Freight Tools for 67,73,91			501-508-70060	210.93
	USB-PW-OCT2025	11/25 PW Maglight Rechargeable Flashlight			501-508-70060	130.76
	USB-PW-OCT2025	11/25 PW American Water College D1 Prep E Saldan			501-508-86010	179.99
	USB-PW-OCT2025	11/25 PW Maglight Rechargeable Flashlight			502-510-70060	130.76
	USB-PW-OCT2025	11/25 PW Harbour Freight Tools for 67,73,91			502-510-70060	210.93
	USB-PW-OCT2025	11/25 PW Amazon Fuel Soleniod 6" pump			503-520-70140	14.33
	USB-PW-OCT2025	11/25 PW Maglight Rechargeable Flashlight			503-521-70140	130.76
79887	11/13/2025	1964	USABluebook			3,625.80
	INV00877048	11/25 WP Lab Supplies			501-503-70202	3,625.80
79888	11/13/2025	1993	West Hills Oil, Inc.			8,619.75
	84540	11/25 PW Fuel for October			101-404-70160	85.44
	84540	11/25 PW Fuel for October			101-440-70160	392.90
	84540	11/25 PW Fuel for October			501-508-70160	707.23
	84540	11/25 PW Fuel for October			502-510-70160	707.22
	84540	11/25 PW Fuel for October			503-521-70160	438.38
	84541	11/25 WWP Fuel for October 2025			501-503-70160	1,160.17
	84541	11/25 WWP Fuel for October 2025			503-520-70160	321.32
	84542	11/25 FIN Fuel for October 2025			501-406-70160	162.04
	84542	11/25 FIN Fuel for October 2025			502-406-70160	141.78
	84542	11/25 FIN Fuel for October 2025			503-406-70160	93.17
	84542	11/25 FIN Fuel for October 2025			504-406-70160	8.10
	84543	11/25 PW Fuel for October 2025			101-440-70160	109.93
	84543	11/25 PW Fuel for October 2025			501-508-70160	1,028.20
	84543	11/25 PW Fuel for October 2025			502-510-70160	1,028.19
	84543	11/25 PW Fuel for October 2025			503-521-70160	1,028.19
	84544	11/25 Street Sweeper Fuel for October			101-431-70160	89.56
	84544	11/25 SRVC SWEEP Fuel for October			504-535-70160	1,117.93
79890	11/13/2025	1997	Westside Supply			1,144.81
	18922	11/25 Irrigation Supplies/Backflow Device			101-440-84050	778.16
	18922	11/25 PW Irrigation Supplies/Backflow Device			501-508-70140	2.21
	18924	11/25 WWP Pipe Fitting			501-503-70140	39.21
	18959	11/25 WWP Safety Equipment			503-520-84073	55.97
	18977	11/25 PW Irrigation Supplies			107-422-84050	15.99
	18977	11/25 PW Marking Flags			501-508-70140	32.61
	18977	11/25 PW Brass Nipple			501-508-70140	29.77
	18977	11/25 PW Clevis for 93 Air Trailer			501-508-84060	32.28
	18977	11/25 PW Marking Flags			502-510-70140	32.61
	P251031	11/25 Cylinder Rental October 25			501-508-70140	45.00
	S251031	11/25 Cylinder Rental October 2025			101-431-70150	27.00

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
79891	W251031	11/25 Cylinder Rental			501-503-82030	36.00
	WW251031	11/25 Cylinder Rental			503-520-82030	18.00
79891	11/13/2025	1205	City Employee Contrib. Assoc.		950-000-33000	210.00
	0013374	CECA Dues			950-000-33000	70.00
	0013503	CECA Dues			950-000-33000	70.00
	0013648	CECA Dues			950-000-33000	70.00
79892	11/13/2025	1223	Coalinga Firefighters		950-000-33300	2,050.00
	0013380	Fire Union Dues			950-000-33300	650.00
	0013381	Fire Union Dues			950-000-33300	30.00
	0013385	Fire Union Dues			950-000-33300	20.00
	0013509	Fire Union Dues			950-000-33300	650.00
	0013510	Fire Union Dues			950-000-33300	30.00
	0013514	Fire Union Dues			950-000-33300	20.00
	0013654	Fire Union Dues			950-000-33300	600.00
	0013655	Fire Union Dues			950-000-33300	30.00
	0013659	Fire Union Dues			950-000-33300	20.00
79893	11/13/2025	1228	Coalinga Peace Officer's Association		950-000-33200	3,090.24
	0013383	Mastagni Law Firm			950-000-33200	350.00
	0013386	CPOA Dues			950-000-33200	350.00
	0013387	PORAC Dues			950-000-33200	365.60
	0013512	Mastagni Law Firm			950-000-33200	332.50
	0013515	CPOA Dues			950-000-33200	332.50
	0013516	PORAC Dues			950-000-33200	347.32
	0013657	Mastagni Law Firm			950-000-33200	332.50
	0013660	CPOA Dues			950-000-33200	332.50
	0013661	PORAC Dues			950-000-33200	347.32
79894	11/13/2025	1384	Franchise Tax Board		950-000-34010	675.00
	0013450	FTB Sacramento \$\$			950-000-34010	150.00
	0013451	FTB Sacramento \$\$			950-000-34010	75.00
	0013579	FTB Sacramento \$\$			950-000-34010	150.00
	0013580	FTB Sacramento \$\$			950-000-34010	75.00
	0013724	FTB Sacramento \$\$			950-000-34010	150.00
	0013725	FTB Sacramento \$\$			950-000-34010	75.00
79895	11/13/2025	02709	International City Management Association Retirement Corporation		950-000-32100	25,000.66
	0013409	457 ICMA EE\$/ER%			950-000-32100	466.60
	0013410	457 ICMA EE\$/ER%			950-000-32100	854.16
	0013411	457 ICMA \$\$ General			950-000-32100	50.00
	0013412	457 ICMA \$\$ General			950-000-32100	30.00
	0013413	457 ICMA \$\$ General			950-000-32100	30.00
	0013414	457 ICMA \$\$ General			950-000-32100	15.00
	0013415	457 ICMA \$\$ General			950-000-32100	15.00
	0013416	457 ICMA % General			950-000-32100	778.74
	0013417	457 ICMA % General			950-000-32100	589.03
	0013418	457 ICMA % General			950-000-32100	277.41
	0013419	457 ICMA % General			950-000-32100	371.40
	0013420	457 ICMA % General			950-000-32100	481.01
	0013421	457 ICMA % General			950-000-32100	907.61
	0013422	457 ICMA % General			950-000-32100	275.44
	0013423	457 ICMA % General			950-000-32100	303.47
	0013424	457 ICMA % General			950-000-32100	222.15
	0013425	457 ICMA % General			950-000-32100	221.70
	0013426	457 ICMA % General			950-000-32100	588.32
	0013427	457 ICMA % General			950-000-32100	1,206.69
	0013428	457 ICMA % General			950-000-32100	652.31
	0013429	457 ICMA % General			950-000-32100	458.37
	0013430	457 ICMA % General			950-000-32100	131.69

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount	Item Amount
	Payable Number						
	0013538	457	ICMA EE\$/ER%		950-000-32100	464.90	
	0013539	457	ICMA EE\$/ER%		950-000-32100	895.50	
	0013540	457	ICMA \$\$ General		950-000-32100	50.00	
	0013541	457	ICMA \$\$ General		950-000-32100	30.00	
	0013542	457	ICMA \$\$ General		950-000-32100	30.00	
	0013543	457	ICMA \$\$ General		950-000-32100	15.00	
	0013544	457	ICMA \$\$ General		950-000-32100	15.00	
	0013545	457	ICMA % General		950-000-32100	748.14	
	0013546	457	ICMA % General		950-000-32100	513.26	
	0013547	457	ICMA % General		950-000-32100	269.66	
	0013548	457	ICMA % General		950-000-32100	253.89	
	0013549	457	ICMA % General		950-000-32100	325.80	
	0013550	457	ICMA % General		950-000-32100	836.94	
	0013551	457	ICMA % General		950-000-32100	347.51	
	0013552	457	ICMA % General		950-000-32100	251.20	
	0013553	457	ICMA % General		950-000-32100	161.60	
	0013554	457	ICMA % General		950-000-32100	178.67	
	0013555	457	ICMA % General		950-000-32100	633.67	
	0013556	457	ICMA % General		950-000-32100	699.41	
	0013557	457	ICMA % General		950-000-32100	368.50	
	0013558	457	ICMA % General		950-000-32100	494.46	
	0013559	457	ICMA % General		950-000-32100	130.54	
	0013683	457	ICMA EE\$/ER%		950-000-32100	470.00	
	0013684	457	ICMA EE\$/ER%		950-000-32100	854.16	
	0013685	457	ICMA \$\$ General		950-000-32100	50.00	
	0013686	457	ICMA \$\$ General		950-000-32100	30.00	
	0013687	457	ICMA \$\$ General		950-000-32100	30.00	
	0013688	457	ICMA \$\$ General		950-000-32100	15.00	
	0013689	457	ICMA \$\$ General		950-000-32100	15.00	
	0013690	457	ICMA % General		950-000-32100	809.35	
	0013691	457	ICMA % General		950-000-32100	664.79	
	0013692	457	ICMA % General		950-000-32100	285.18	
	0013693	457	ICMA % General		950-000-32100	490.32	
	0013694	457	ICMA % General		950-000-32100	338.64	
	0013695	457	ICMA % General		950-000-32100	807.34	
	0013696	457	ICMA % General		950-000-32100	313.88	
	0013697	457	ICMA % General		950-000-32100	360.74	
	0013698	457	ICMA % General		950-000-32100	284.30	
	0013699	457	ICMA % General		950-000-32100	206.05	
	0013700	457	ICMA % General		950-000-32100	479.77	
	0013701	457	ICMA % General		950-000-32100	888.46	
	0013702	457	ICMA % General		950-000-32100	346.70	
	0013703	457	ICMA % General		950-000-32100	490.23	
	0013704	457	ICMA % General		950-000-32100	131.00	
79900	11/13/2025	1586	Legal Shield				419.79
	0013382	Pre-Paid Legal Shield			950-000-34060	139.93	
	0013511	Pre-Paid Legal Shield			950-000-34060	139.93	
	0013656	Pre-Paid Legal Shield			950-000-34060	139.93	
79901	11/13/2025	1820	SEIU Local 521 - Dues W/H				3,067.82
	0013388	SEIU COPE			950-000-33000	50.00	
	0013389	SEIU Dues			950-000-33000	959.27	
	0013517	SEIU COPE			950-000-33000	60.00	
	0013518	SEIU Dues			950-000-33000	974.41	
	0013662	SEIU COPE			950-000-33000	60.00	
	0013663	SEIU Dues			950-000-33000	964.14	
79902	11/13/2025	03040	BlueTriton Brands Inc				388.76
	05J8730097787a	10/25 PW Water Delivery			502-510-70440		98.30

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	05J8730097787a	98.30	10/25 Water Delivery	9/23-10/22/2025	503-521-70440	
	05j8730275832a	192.16	11/25 City Hall Water Delivery		101-432-72010	
79903	11/13/2025	350.00	03099	Coalinga Elks 1613		
	0013750	350.00	11/25 Elks Lodge Rental Fees-Appreciation Dinner		101-401-88220	
79904	11/13/2025	423.70	1445	Grainger		
	9599011179	423.70	08/25 PW Rust Preventative Spray-Gas Meters		502-510-70140	
79905	11/13/2025	20,089.72	1708	PG&E Payment Processing Center		
	98050-093025	3,719.75	PW Gas Transmission - Volumetric - 202509		502-510-80020	
	98050-093025	5.92	PW Gas Transmission - Int 202509		502-510-80020	
	98050-093025	6,295.34	PW Gas Transmission - Reservation Charge - 202509		502-510-80020	
	98050-103125	38.24	PW Gas Transmission - Int - 202510		502-510-80020	
	98050-103125	6,295.34	PW Gas Transmission - Reservation Charge -202510		502-510-80020	
	98050-103125	3,735.13	PW Gas Transmission - Volumetric Charge - 202510		502-510-80020	
79906	11/13/2025	27,318.84	1804	San Luis & Delta-Mendota		
	0013751	817.44	11/25 September 2025 Water Adjustment		501-503-80010	
	0013751	11,239.80	11/25		501-503-80010	
	0013751	31,164.90	11/25 October 2025 Water Estimate		501-503-80010	
	0013751	3,000.00	11/25 November 2025 Water Adjustment		501-503-80010	
	SLDWA-OCT2025C	-18,903.30	11/25 October 2025 Water Adjustment		501-503-80010	
79909	11/25/2025	10,710.00	02779	AC Construction		
	1196	10,710.00	11/25 FD Bathroom 2&3 Materials		101-416-84030	
79910	11/25/2025	518,388.34	1028	AJ Excavation, Inc.		
1	11/25 Sacramento Street Rehab Payment 1	-27,283.60			111-000-10003	
1	11/25 Sacramento Street Rehab Payment 1	545,671.94			111-422-98911	
79911	11/25/2025	123.58	03060	ALEXANDER MALKIEWICZ		
	0013754	123.58	11/25 FD A. Malkiewicz Reimb. for Radio Repair		101-416-70102	
79912	11/25/2025	1,781.25	02386	American Office Solutions, LLC		
	25839	1,781.25	11/25 PD Subscription		101-413-88040	
79913	11/25/2025	770.40	1078	AT&T		
	0013753	770.40	11/25 PD Internet Services (125125740)		101-413-72030	
79914	11/25/2025	101,109.76	02384	Axon Enterprise, Inc.		
INUS377645	11/25 PD Axon	98,233.51			101-413-98040	
INUS387921	11/25 PD Axon	2,876.25			101-413-98040	
79915	11/25/2025	1,126.25	02362	Bertrand, Fox, Elliot, Osman & Wenzel		
15349	11/25 PD General Liability Claim	1,126.25			101-413-88020	
79916	11/25/2025	198.60	1112	Billingsley Tire Service		
308737	11/25 PW New Tire for #67	99.30			501-508-84060	
308737	11/25 PW New Tire for #67	99.30			502-510-84060	
79917	11/25/2025	449.70	02504	Brian Corley		
25-1027.2	11/25 WWP Calibrate Decant System	449.70			503-520-84020	
79918	11/25/2025	800.00	03013	CALIFORNIA FORENSIC INSTITUTE		
COALFD003	11/25 Psych Eval B. Moor 60%	240.00			101-408-89060	
COALFD003	11/25 Psych Eval B. Moor 40%	160.00			117-416-89060	
COALPD004	11/25 Psych Eval J. Contreras 100%	400.00			101-408-89060	
79919	11/25/2025	228.00	1189	Central Valley Toxicology, Inc.		
343348	11/25 PD Drug Screen	95.00			101-413-90070	
343548	11/25 PD Drug Screen	95.00			101-413-90070	
343549	11/25 PD Abuse Screen	38.00			101-413-90070	

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
79920	11/25/2025	02594	Cintas Corporation #3			1,668.32
	4248317156	11/25 BLDG Week of 10/30/2025		101-404-70100		12.89
	4248317156	11/25 SC Week of 10/30/2025		101-431-70100		44.17
	4248317156	11/25 ADM Week of 10/30/2025		101-432-84030		70.78
	4248317156	11/25 SS Week of 10/30/2025		101-440-70100		20.14
	4248317156	11/25 MG Week of 10/30/2025		101-440-70100		63.33
	4248317156	11/25 GT Week of 10/30/2025		107-422-70100		51.40
	4248317156	11/25 WTP Week of 10/30/2025		501-503-70100		57.30
	4248317156	11/25 WD Week of 10/30/2025		501-508-70100		51.40
	4248317156	11/25 MR Week of 10/30/2025		501-508-70100		22.70
	4248317156	11/25 MR Week of 10/30/2025		502-510-70100		22.70
	4248317156	11/25 GE Week of 10/30/2025		502-510-70100		51.40
	4248317156	11/25 WWTP Week of 10/30/2025		503-520-70100		26.63
	4248317156	11/25 WWC Week of 10/30/2025		503-521-70100		51.40
	4249023842	11/25 BLDG Week of 11/06/2025		101-404-70100		13.06
	4249023842	11/25 SC Week of 11/06/2025		101-431-70100		45.37
	4249023842	11/25 ADM Week of 11/06/2025		101-432-84030		72.71
	4249023842	11/25 MG Week of 11/06/2025		101-440-70100		65.05
	4249023842	11/25 GT Week of 11/06/2025		107-422-70100		52.81
	4249023842	11/25 WTP Week of 11/06/2025		501-503-70100		58.89
	4249023842	11/25 MR Week of 11/06/2025		501-508-70100		23.33
	4249023842	11/25 WD Week of 11/06/2025		501-508-70100		52.81
	4249023842	11/25 GE Week of 11/06/2025		502-510-70100		52.81
	4249023842	11/25 MR Week of 11/06/2025		502-510-70100		23.33
	4249023842	11/25 WWTP Week of 11/06/2025		503-520-70100		27.36
	4249023842	11/25 WWC Week of 11/06/2025		503-521-70100		52.81
	4249023842	11/25 SS Week of 11/06/2025		504-535-70100		20.70
	4249800551	11/25 BLDG Week of 11/13/2025		101-404-70100		13.06
	4249800551	11/25 SC Week of 11/13/2025		101-431-70100		45.37
	4249800551	11/25 ADM Week of 11/13/2025		101-432-84030		72.71
	4249800551	11/25 MG Week of 11/13/2025		101-440-70100		65.05
	4249800551	11/25 GT Week of 11/13/2025		107-422-70100		52.81
	4249800551	11/25 WTP Week of 11/13/2025		501-503-70100		58.89
	4249800551	11/25 MR Week of 11/13/2025		501-508-70100		23.33
	4249800551	11/25 WD Week of 11/13/2025		501-508-70100		52.81
	4249800551	11/25 MR Week of 11/13/2025		502-510-70100		23.33
	4249800551	11/25 GE Week of 11/13/2025		502-510-70100		52.81
	4249800551	11/25 WWTP Week of 11/13/2025		503-520-70100		27.36
	4249800551	11/25 WWC Week of 11/13/2025		503-521-70100		52.81
	4249800551	11/25 SS Week of 11/13/2025		504-535-70100		20.70
79923	11/25/2025	02954	Cirilo Cruz			110.00
	TR21220	11/25 Meal Reimbursement- C. Cruz		101-413-86010		110.00
79924	11/25/2025	1207	City of Coalinga			21,131.03
	0013856	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010		61.05
	0013856	01-11035-004 270 S 6th		101-415-72010		110.84
	0013856	70-08484-001 302 W Elm-Firehouse		101-416-72010		941.46
	0013856	70-08562-001 155 W Durian-Landscaping		101-432-72010		287.32
	0013856	70-08563-002 155 W Durian-Bldg		101-432-72010		1,211.92
	0013856	70-08558-001 160 W Elm-Old City Hall		101-432-72010		18.03
	0013856	70-08559-001 160 W Elm-Annex		101-432-72010		63.12
	0013856	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010		48.87
	0013856	90-11991-001 Airport-Median 1		101-435-72010		48.87
	0013856	90-11992-001 Airport-Median 2		101-435-72010		48.87
	0013856	90-11993-001 Airport-Median 3		101-435-72010		168.61
	0013856	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010		97.74
	0013856	90-10892-002 Coalinga AP Res		101-435-72010		89.55
	0013856	90-11994-001 Airport-Median 4		101-435-72010		86.03
	0013856	84-12000-001 Sandalwood Park 3		101-440-72011		2,440.21

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount	Item Amount
	Payable Number						
	0013856	01-11879-001	Plaza Park		101-440-72011	110.13	
	0013856	84-11980-001	Jayne Ave Landscaping		101-440-72011	34.19	
	0013856	71-08739-001	200 E Pacific		101-440-72011	2,680.76	
	0013856	44-11849-002	3 El Rancho Median		101-440-72011	625.31	
	0013856	51-04490-001	E Aport/Elm Lots		101-440-72011	34.19	
	0013856	88-11696-003	Lucille & Bourdeaux		101-440-72011	138.76	
	0013856	44-11848-002	1 El Rancho Median		101-440-72011	534.28	
	0013856	44-11805-002	2 El Rancho Median		101-440-72011	525.82	
	0013856	70-08445-001	6th/Elm-Parking		101-440-72011	117.34	
	0013856	42-11981-001	W Gale & Hwy 198		101-440-72011	76.38	
	0013856	45-11979-001	Centennial Park Landscaping		101-440-72011	525.82	
	0013856	88-11698-003	Merced & Chardonay		101-440-72011	299.64	
	0013856	51-04491-001	E Elm Trees		101-440-72011	207.16	
	0013856	70-08679-001	Sunset/6th-Ventera		101-440-72011	192.39	
	0013856	82-10406-001	E Polk/Warthan Crk Lot		101-440-72011	72.16	
	0013856	44-11880-001	Centennial Park		101-440-72011	2,564.33	
	0013856	71-11970-001	Forest/Pacific		101-440-72011	55.28	
	0013856	52-11632-001	Cherry Ln-Median 2		107-422-72011	55.28	
	0013856	84-10693-001	Juniper Rdg/Jayne		107-422-72011	158.08	
	0013856	41-03193-001	Princeton/Wash Lot		107-422-72011	38.41	
	0013856	84-10692-001	Juniper Rdg/Jayne		107-422-72011	38.70	
	0013856	45-04295-002	Phelps/La Cuesta		107-422-72011	801.33	
	0013856	52-06069-001	Van Ness/Second St Lot		107-422-72011	40.52	
	0013856	70-11988-001	Elm/6th Landscaping		107-422-72011	46.85	
	0013856	84-10736-001	Sandalwood/Longhollow		107-422-72011	49.25	
	0013856	52-11633-001	Cherry Ln-Median 3		107-422-72011	36.30	
	0013856	32-01424-001	Hillview/Monterey		107-422-72011	167.08	
	0013856	42-03438-001	Van Ness/Ash St. Lot		107-422-72011	74.27	
	0013856	70-08463-001	290 W Elm-Museum		107-422-72011	87.19	
	0013856	22-08117-001	Hayes Lot		107-422-72011	95.36	
	0013856	70-12025-000	7TH St Irrigation		107-422-72011	112.24	
	0013856	84-11908-001	Copper/Canyon-Landscaping		107-422-72011	118.56	
	0013856	82-10397-001	1075 W Elm/Pacific/Lucille		107-422-72011	136.64	
	0013856	42-03294-001	Sunset/Fifth Lot		107-422-72011	65.83	
	0013856	84-10691-003	Juniper/Jayne		107-422-72011	141.15	
	0013856	52-11631-001	Cherry Ln-Median 1		107-422-72011	36.30	
	0013856	70-11990-001	Elm/6th Landscaping 2		107-422-72011	34.19	
	0013856	41-03184-001	W Joaquin/Wash Lot		107-422-72011	726.92	
	0013856	41-03130-001	Monterey/Monroe		107-422-72011	578.74	
	0013856	45-04297-002	Posa Chanet Blvd		107-422-72011	181.85	
	0013856	44-04178-001	San Simeon/Posa Chanet		107-422-72011	291.17	
	0013856	01-00006-001	200 E Elm-Trees		107-422-72011	34.19	
	0013856	01-11986-001	Elm/4th Landscaping		107-422-72011	34.19	
	0013856	82-11910-001	Hwy 198/Lucille-Landscaping		107-422-72011	34.19	
	0013856	01-11987-001	Elm/4th Landscaping 2		107-422-72011	34.19	
	0013856	22-08436-001	Forest/First Lot		107-422-72011	34.19	
	0013856	51-04426-001	Baker/Rotary Lot		107-422-72011	34.19	
	0013856	51-12025-001	E Elm/Van Ness Trees		107-422-72011	34.19	
	0013856	52-11634-001	Cherry Ln-Median 4		107-422-72011	34.19	
	0013856	62-08395-001	Forest/Second St		107-422-72011	34.19	
	0013856	70-11963-001	Cedar/Fifth Clock		107-422-72011	34.19	
	0013856	22-11239-001	Creek Side Lot		107-422-72011	34.19	
	0013856	61-06870-001	Lynch Park-Triangle		107-422-72011	160.75	
	0013856	82-11346-001	Waste Water Plant		503-520-72010	889.82	
	0013856	82-10306-001	Meter Shop		503-521-72010	63.72	
	0013856	82-10304-001	Service Yard		503-521-72010	1,012.01	
79929	11/25/2025	1220	Coalinga Area Chamber			750.00	
	7755	11/25	FY 2025/2026 Annual Chamber Membership		101-405-86030	750.00	

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
79930	11/25/2025	1224	Coalinga Hardware			244.52
	837773	11/25 City Hall Outdoor Timer			101-432-84030	26.91
	837783	10/25 Admin CE Office Clips			101-432-84030	15.52
	837862	11/25 PW Bleach for Solution			501-508-70140	21.71
	837889	11/25 FD Vehicle Wash			101-416-84060	12.41
	837906	11/25 FD Vehicle/ Building Maint.			101-416-84030	57.26
	837906	11/25 FD Vehicle/ Building Maint.			101-416-84060	5.00
	837956	11/25 FD Station Maintenance			101-416-70450	105.71
79931	11/25/2025	1249	Coti Seese			69.00
	TR21217	11/25 C. Seese Meal Advance			101-413-86010	69.00
79932	11/25/2025	02289	Elecsys International, LLC			519.64
	SIP-E221372	11/25 Natural Gas Rectifier Backup Batteries			502-510-70140	519.64
79933	11/25/2025	03063	EMMETT VALLEY CONSTRUCTION INC			24,732.61
	2	11/25 STBG Phelps Ave Improv. Ph 2			305-000-10003	24,732.61
79934	11/25/2025	1355	Farwest Corrosion			7,980.00
	0029048-IN	11/25 Cathodic Protection Survey			502-510-88100	7,980.00
79935	11/25/2025	02822	FRESNO CITY COLLEGE			84.00
	0013857	11/25 Unmanned Aircraft Systems Course-J.Navarret			101-413-86010	84.00
79936	11/25/2025	1445	Grainger			570.83
	9699607488	11/25 WP Ball Hitch			501-503-70140	315.20
	9706512671	11/25 PW Wire Connections for Touch Read Meters			501-508-70140	255.63
79937	11/25/2025	1446	Granite Construction Company			472.99
	3090980	11/25 PW Sand for Yard			107-422-70130	118.24
	3090980	11/25 PW Sand for Yard			501-508-70130	118.25
	3090980	11/25 PW Sand for Yard			502-510-70130	118.25
	3090980	11/25 PW Sand for Yard			503-521-70130	118.25
79938	11/25/2025	02765	HCI Systems, Inc.			2,127.00
	I0136869	11/25			101-435-84030	2,127.00
79939	11/25/2025	03070	HERC RENTALS INC			1,826.65
	35699083-004	11/25 Booster Pump Temp Fencing			501-503-98441	1,826.65
79940	11/25/2025	1474	Home Depot Credit Services			2,103.85
	1024457	11/25 PW Trash Bags			101-440-84050	172.94
	4515768	11/25 PW Transfer Pumps			101-440-70060	434.81
	7823968	11/25 PW Tool Boxes for Meter Reader Trucks			501-508-70060	748.05
	7823968	11/25 PW Tool Boxes for Meter Reader Trucks			502-510-70060	748.05
79941	11/25/2025	1494	Interstate Gas Services, Inc.			9,471.00
	7021887	10/25 Utility Consulting			501-503-88100	1,827.50
	7021887	11/25 Utility Consulting for Sept 2025			502-510-88100	2,365.00
	7021891	11/25 Utility Consulting for Oct 2025			501-503-88100	2,228.70
	7021891	11/25 Utility Consulting for Oct 2025			502-510-88100	3,049.80
79942	11/25/2025	03048	J.L. PLANK INCORPORATED			345,663.72
	3	11/25 AHSC Pacific Apts STI & TRA Payment 3			310-000-10003	-18,192.82
	3	11/25 AHSC Pacific Apts STI & TRA Payment 3			310-422-98581	363,856.54
79943	11/25/2025	02657	Juan Navarrete			115.00
	TR21216	11/25 J. Navarrete Meal Advance			101-413-86010	115.00
79944	11/25/2025	03054	JUAREZ BROTHERS GENERAL ENGINEERING INC			89,003.77
	3	11/25 ATP4 Perimeter Trail 3,4,9 Retention 3			305-000-10003	-4,684.41
	3	11/25 ATP4 Perimeter Trail 3,4,9 Payment 3			305-422-98982	93,688.18

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Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
79945	11/25/2025	02965	Kent Matsuzaki			69.00
	TR21219		11/25 K.Matsuzaki Meal Reimbursement		101-413-86010	
79946	11/25/2025	1562	Kings County Mobile Locksmith Service			434.55
	10756		11/25 WP Filter Door Reykeyed		501-503-84030	
79947	11/25/2025	1579	Law & Associates			800.00
	25-170		11/25 Backgrounds Officer Jenkins		101-408-89080	
79948	11/25/2025	1593	Life Assist, Inc.			839.32
	2012271		11/25 FD Medical Supplies		117-416-75000	
	2014018		11/25 FD Medical Supplies		117-416-75000	
	2014022		11/25 FD Medical Supplies		117-416-75000	
	CM2009952		11/25 Credit Memo for Inv 2009952		117-416-75000	
79949	11/25/2025	03043	LUIS ANGEL GUZMAN			65.00
	10225		11/25 PD Oil Change		101-413-84060	
79950	11/25/2025	02230	MAS MODERN MARKETING, INC.			579.26
	MMI165323		11/25 PD Pencils		101-413-70440	
79951	11/25/2025	1661	Mountain Valley Pest Control, Inc.			75.00
	115834		11/25 WP Pest Control		503-520-84030	
	115835		11/25 WP Pest Control		501-503-84030	
79952	11/25/2025	1668	Nathan Vosburg			316.40
	TR20664		11/25 League Of CA Cities Conference Reimburseme		101-401-86015	
79953	11/25/2025	02625	NDN International LLC			97.50
	JJ2W2477		11/25 Uniform D. Sauceda		101-413-70101	
79954	11/25/2025	1686	Northern Safety Co., Inc.			71.01
	907219773		11/25 WP Swipes for Basin Maint.		501-503-70140	
79955	11/25/2025	1692	O'Reilly Automotive, Inc.			94.22
	4316-143273		11/25 FD Ambulance Wipers		117-416-84060	
	4316-143341		11/25 FD Vehicle Maint. Wash		101-416-84060	
79956	11/25/2025	03042	Phoenix Water Solutions LLC			12,900.81
	4		11/25 Water Meter Replacement Phase 1 Ret #4		501-000-10003	
79957	11/25/2025	02645	Raul Garcia			378.00
	TR20312		11/25 PW Meal Advance- R. Garcia		501-508-86010	
79958	11/25/2025	1755	Raul Herrera			500.00
	COALPD-JULY02-202		11/25 Polygraph R. Deleon 100%		101-408-89050	
	COALPD-JUNE27-20		11/25 Backgrounds A. Solis 100%		101-408-89050	
79959	11/25/2025	03096	Recreational Off-Highway Vehicle Association			1,834.00
	0013859		11/25 PD DCP Tuition/ Course Materials		101-413-86010	
79960	11/25/2025	1772	Robert Arthurton			4,250.00
	PWBF83368		11/25 Frame Park Gazebo Ramp Deposit		146-422-98223	
79961	11/25/2025	02048	RSG, Inc.			67.50
	14059		08/25 FY 25/26 Successor Agency Services		820-610-88100	
79962	11/25/2025	1810	Save Mart Supermarkets			4.13
	0013752		11/25 Breakroom Supplies		101-432-84030	
79963	11/25/2025	1818	Sean Young			69.00
	TR21218		11/25 S. Young Meal Advance		101-413-86010	
79964	11/25/2025	03066	SEQUOIAS COMMUNITY COLLEGE DITRICT			125.00
	776		11/25 Drug & Alcohol Training O.Garcia 11550#2		101-413-86010	

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Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
79965	11/25/2025	1931	Trans Union, LLC		70.00
	10520831	11/25 PD Livescans		101-413-88100	70.00
79966	11/25/2025	02555	TURF STAR INC		437.38
	INV124243	11/25 PW Clutch PTO for Mower		101-440-84075	437.38
79967	11/25/2025	02931	Unified Field Services Corporation		287,082.84
	12	11/25 Derrick Reservoir Rehabilitation #12		501-000-10003	-15,109.62
	12	11/25 Derrick Reservoir Rehabilitation		501-503-98441	302,192.46
79968	11/25/2025	1944 CC	US Bank Corporate Payment Center		11,478.49
	USB-ADMIN-NOV25	11/25 League of California Cities-Asst.City Manager		101-404-86010	160.00
	USB-ADMIN-NOV25	11/25 Amazon-Computer for Asst,City Manager		101-404-88040	299.68
	USB-ADMIN-NOV25	11/25 BestBuy-Computer accessoriesAsst,City Manag		101-404-88040	69.01
	USB-ADMIN-NOV25	11/25 League of California Cities-Asst.City Manager		501-503-86010	160.00
	USB-ADMIN-NOV25	11/25 BestBuy-Computer accessoriesAsst,City Manag		501-503-88040	69.01
	USB-ADMIN-NOV25	11/25 Amazon-Computer for Asst,City Manager		501-503-88040	299.67
	USB-ADMIN-NOV25	11/25 League of California Cities-Asst.City Manager		501-508-86010	160.00
	USB-ADMIN-NOV25	11/25 BestBuy-Computer accessoriesAsst,City Manag		501-508-88040	69.01
	USB-ADMIN-NOV25	11/25 Amazon-Computer for Asst,City Manager		501-508-88040	299.67
	USB-ADMIN-NOV25	11/25 League of California Cities-Asst.City Manager		502-510-86010	160.00
	USB-ADMIN-NOV25	11/25 Amazon-Computer for Asst,City Manager		502-510-88040	299.67
	USB-ADMIN-NOV25	11/25 BestBuy-Computer accessoriesAsst,City Manag		502-510-88040	69.01
	USB-ADMIN-NOV25	11/25 BestBuy-Computer accessoriesAsst,City Manag		503-520-88040	69.01
	USB-ADMIN-NOV25	11/25 Amazon-Computer for Asst,City Manager		503-520-88040	299.67
	USB-ADMIN-NOV25	11/25 League of California Cities-Asst.City Manager		503-521-86010	160.00
	USB-ADMIN-NOV25	11/25 BestBuy-Computer accessoriesAsst,City Manag		503-521-88040	69.01
	USB-ADMIN-NOV25	11/25 Amazon-Computer for Asst,City Manager		503-521-88040	299.67
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Fuel		101-413-70160	95.60
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Fuel		101-413-70160	47.52
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Community Event		101-413-70440	83.00
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Community Event		101-413-70440	184.08
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Community Event		101-413-70440	83.00
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Community Event		101-413-70440	142.89
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Community Event		101-413-70440	122.85
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Community Event		101-413-70440	237.13
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Phones		101-413-72030	237.90
	USB-PD-NOV2025	11/25 PD Training - Henderson, Cruz, Urias, Navar		101-413-86010	1,548.24
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Community Event		101-413-86010	79.90
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Microsoft		101-413-88040	199.20
	USB-PD-NOV2025	11/25 PD Cal Card Purchases Evidence		101-413-90070	91.38
	USB-PD-NOV2025-2	11/25 Council GoTo City Wide Phone Charges		101-401-72030	112.67
	USB-PD-NOV2025-2	11/25 Com.Dev GoTo City Wide Phone Charges		101-404-72030	45.07
	USB-PD-NOV2025-2	11/25 City Mngr GoTo City Wide Phone Charges		101-405-72030	112.68
	USB-PD-NOV2025-2	11/25 FIN GoTo City Wide Phone Charges		101-406-72030	6.04
	USB-PD-NOV2025-2	11/25 HR GoTo City Wide Phone Charges		101-408-72030	22.99
	USB-PD-NOV2025-2	11/25 PD GoTo City Wide Phone Charges		101-413-72030	518.31
	USB-PD-NOV2025-2	11/25 Cal Card Purchases Cafe 101		101-413-86010	15.33
	USB-PD-NOV2025-2	11/25 AC GoTo City Wide Phone Charges		101-415-72030	45.07
	USB-PD-NOV2025-2	11/25 FD GoTo City Wide Phone Charges		101-416-72030	518.35
	USB-PD-NOV2025-2	11/25 HR GoTo City Wide Phone Charges		107-422-72030	0.90
	USB-PD-NOV2025-2	11/25 PW GoTo City Wide Phone Charges		107-422-72030	6.78
	USB-PD-NOV2025-2	11/25 HR GoTo City Wide Phone Charges		117-416-72030	5.41
	USB-PD-NOV2025-2	11/25 HR GoTo City Wide Phone Charges		501-406-72030	1.80
	USB-PD-NOV2025-2	11/25 FIN GoTo City Wide Phone Charges		501-406-72030	81.13
	USB-PD-NOV2025-2	11/25 PW GoTo City Wide Phone Charges		501-503-72030	25.69
	USB-PD-NOV2025-2	11/25 HR GoTo City Wide Phone Charges		501-503-72030	2.70
	USB-PD-NOV2025-2	11/25 PW GoTo City Wide Phone Charges		501-508-72030	25.69
	USB-PD-NOV2025-2	11/25 HR GoTo City Wide Phone Charges		501-508-72030	3.15
	USB-PD-NOV2025-2	11/25 HR GoTo City Wide Phone Charges		502-406-72030	1.80

Expense Approval Report

Payment Dates: 11/1/2025 - 11/30/2025

Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount	Item Amount
	Payable Number						
	USB-PD-NOV2025-2	11/25	FIN GoTo City Wide Phone Charges		502-406-72030	70.99	
	USB-PD-NOV2025-2	11/25	PW GoTo City Wide Phone Charges		502-510-72030	25.69	
	USB-PD-NOV2025-2	11/25	HR GoTo City Wide Phone Charges		502-510-72030	3.15	
	USB-PD-NOV2025-2	11/25	HR GoTo City Wide Phone Charges		503-406-72030	0.68	
	USB-PD-NOV2025-2	11/25	FIN GoTo City Wide Phone Charges		503-406-72030	40.55	
	USB-PD-NOV2025-2	11/25	HR GoTo City Wide Phone Charges		503-520-72030	1.35	
	USB-PD-NOV2025-2	11/25	PW GoTo City Wide Phone Charges		503-520-72030	25.69	
	USB-PD-NOV2025-2	11/25	PW GoTo City Wide Phone Charges		503-521-72030	25.69	
	USB-PD-NOV2025-2	11/25	HR GoTo City Wide Phone Charges		503-521-72030	0.45	
	USB-PD-NOV2025-2	11/25	FIN GoTo City Wide Phone Charges		504-406-72030	4.06	
	USB-PD-NOV2025-2	11/25	HR GoTo City Wide Phone Charges		504-406-72030	0.23	
	USB-PD-NOV2025-2	11/25	HR GoTo City Wide Phone Charges		820-610-72030	0.45	
	USB-WWP-NOV202	11/25	Cal Card Purchases Walgreen Batteries		501-503-70140	66.42	
	USB-WWP-NOV202	11/25	Cal Card Purchases Amazon Latex Gloves		501-503-70140	206.48	
	USB-WWP-NOV202	11/25	Cal Card Purchases Call Centric SCADA		501-503-72030	29.95	
	USB-WWP-NOV202	11/25	Cal Card Purchases 40' Container		501-503-82030	700.00	
	USB-WWP-NOV202	11/25	Cal Card Purchases Office Depot New Desks		501-503-98030	2,353.83	
	USB-WWP-NOV202	11/25	Cal Card Purchases Amazon- Latex Gloves		503-520-70140	206.49	
79973	11/25/2025	1964	USABluebook			347.86	
	INV00877026	11/25	WWP Lab Test Kit		501-503-70202	290.59	
	INV00877236	11/25	WWP Chemkey		501-503-70202	57.27	
79974	11/25/2025	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC			541.14	
	5031647447	11/25	PD Jail Blankets		101-413-70380	541.14	
79975	11/25/2025	1205	City Employee Contrib. Assoc.			65.00	
	0013769	CECA Dues			950-000-33000	65.00	
79976	11/25/2025	1223	Coalinga Firefighters			650.00	
	0013775	Fire Union Dues			950-000-33300	600.00	
	0013776	Fire Union Dues			950-000-33300	30.00	
	0013780	Fire Union Dues			950-000-33300	20.00	
79977	11/25/2025	1228	Coalinga Peace Officer's Association			1,012.32	
	0013778	Mastagni Law Firm			950-000-33200	332.50	
	0013781	CPOA Dues			950-000-33200	332.50	
	0013782	PORAC Dues			950-000-33200	347.32	
79978	11/25/2025	1384	Franchise Tax Board			225.00	
	0013847	FTB Sacramento \$\$			950-000-34010	150.00	
	0013848	FTB Sacramento \$\$			950-000-34010	75.00	
79979	11/25/2025	02709	International City Management Association Retirement Corporation			7,403.19	
	0013803	457 ICMA EE\$/ER%			950-000-32100	468.30	
	0013804	457 ICMA EE\$/ER%			950-000-32100	895.50	
	0013805	457 ICMA \$\$ General			950-000-32100	75.00	
	0013806	457 ICMA \$\$ General			950-000-32100	30.00	
	0013807	457 ICMA \$\$ General			950-000-32100	30.00	
	0013808	457 ICMA \$\$ General			950-000-32100	15.00	
	0013809	457 ICMA \$\$ General			950-000-32100	15.00	
	0013810	457 ICMA % General			950-000-32100	778.74	
	0013811	457 ICMA % General			950-000-32100	527.93	
	0013812	457 ICMA % General			950-000-32100	277.41	
	0013813	457 ICMA % General			950-000-32100	332.01	
	0013814	457 ICMA % General			950-000-32100	518.77	
	0013815	457 ICMA % General			950-000-32100	874.08	
	0013816	457 ICMA % General			950-000-32100	342.70	
	0013817	457 ICMA % General			950-000-32100	246.82	
	0013818	457 ICMA % General			950-000-32100	208.91	
	0013819	457 ICMA % General			950-000-32100	178.84	
	0013820	457 ICMA % General			950-000-32100	718.52	

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Payment Dates: 11/1/2025 - 11/30/2025

Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
	0013821	457 ICMA % General			950-000-32100	340.32
	0013822	457 ICMA % General			950-000-32100	397.65
	0013823	457 ICMA % General			950-000-32100	131.69
79981	11/25/2025	1586	Legal Shield			152.81
	0013777	Pre-Paid Legal Shield			950-000-34060	152.81
79982	11/25/2025	1820	SEIU Local 521 - Dues W/H			1,053.62
	0013783	SEIU COPE			950-000-33000	60.00
	0013784	SEIU Dues			950-000-33000	993.62
DFT0008868	11/7/2025	02358	Anthem Blue Cross			12,020.68
	0013644	Anthem PPO - Fire			950-000-32200	12,020.68
DFT0008890	11/7/2025	1865	Standard Insurance Company			43.26
	0013676	Standard Vision - Police			950-000-32200	43.26
DFT0008892	11/7/2025	1865	Standard Insurance Company			666.97
	0013678	Standard LTD			950-000-32300	666.97
DFT0008893	11/7/2025	1865	Standard Insurance Company			590.54
	0013679	Standar Voluntary Life Insurance EE			950-000-32400	590.54
DFT0008897	11/7/2025	1677	Newport Trust Company			90.00
	0013705	457 Newport \$\$ General			950-000-32100	90.00
DFT0008898	11/7/2025	1677	Newport Trust Company			302.17
	0013706	457 Newport \$\$ General			950-000-32100	302.17
DFT0008899	11/7/2025	1677	Newport Trust Company			112.50
	0013707	457 Newport \$\$ General			950-000-32100	112.50
DFT0008900	11/7/2025	1677	Newport Trust Company			37.50
	0013708	457 Newport \$\$ General			950-000-32100	37.50
DFT0008901	11/7/2025	1677	Newport Trust Company			448.89
	0013709	457 Newport \$\$ General			950-000-32100	448.89
DFT0008902	11/7/2025	1677	Newport Trust Company			114.43
	0013710	457 Newport \$\$ General			950-000-32100	114.43
DFT0008903	11/7/2025	1677	Newport Trust Company			75.00
	0013711	457 Newport \$\$ General			950-000-32100	75.00
DFT0008904	11/7/2025	1677	Newport Trust Company			75.00
	0013712	457 Newport \$\$ General			950-000-32100	75.00
DFT0008905	11/7/2025	1677	Newport Trust Company			540.45
	0013713	457 Newport % General			950-000-32100	540.45
DFT0008906	11/7/2025	1677	Newport Trust Company			613.39
	0013714	457 Newport % General			950-000-32100	613.39
DFT0008907	11/7/2025	1677	Newport Trust Company			177.73
	0013715	457 Newport % General			950-000-32100	177.73
DFT0008908	11/7/2025	1677	Newport Trust Company			380.67
	0013716	457 Newport % General			950-000-32100	380.67
DFT0008909	11/7/2025	1677	Newport Trust Company			1,090.25
	0013717	457 Newport % General			950-000-32100	1,090.25
DFT0008910	11/7/2025	1677	Newport Trust Company			157.31
	0013718	457 Newport % General			950-000-32100	157.31

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Payment Dates: 11/1/2025 - 11/30/2025

Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
DFT0008911	11/7/2025	1677	Newport Trust Company			596.49
	0013719		457 Newport % General		950-000-32100	596.49
DFT0008912	11/7/2025	1677	Newport Trust Company			708.32
	0013720		457 Newport % General		950-000-32100	708.32
DFT0008913	11/7/2025	1677	Newport Trust Company			1,635.71
	0013721		457 Newport EE\$/ER%		950-000-32100	1,635.71
DFT0008914	11/7/2025	1677	Newport Trust Company			916.16
	0013722		457 Newport EE\$/ER%		950-000-32100	916.16
DFT0008915	11/7/2025	1677	Newport Trust Company			2,215.11
	0013723		457 Newport EE\$/ER%		950-000-32100	2,215.11
DFT0008916	11/7/2025	1869	California State Disbursement Unit			315.69
	0013726		SDU Fresno County DCSS		950-000-34010	315.69
DFT0008917	11/7/2025	1869	California State Disbursement Unit			109.61
	0013727		SDU Fresno County DCSS		950-000-34010	109.61
DFT0008918	11/7/2025	1869	California State Disbursement Unit			269.53
	0013728		SDU Merced County DCSS		950-000-34010	269.53
DFT0008919	11/7/2025	02078	SDI			3,840.01
	0013729		SDI		950-000-31500	3,840.01
DFT0008920	11/7/2025	02077	SDI (Mgr)			139.32
	0013730		SDI Mgr		950-000-31500	139.32
DFT0008921	11/7/2025	1331	Employment Development Dept. (EDD)			11,726.69
	0013731		State W/H		950-000-31200	11,726.69
DFT0008922	11/7/2025	1956	IRS/United States Treasury			80,915.70
	0013732		Fed W/H		950-000-31100	27,975.68
	0013732		Social Security		950-000-31300	42,710.54
	0013732		Medicare		950-000-31400	10,229.48
DFT0008926	11/6/2025	02078	SDI			214.15
	0013733		SDI		950-000-31500	214.15
DFT0008927	11/6/2025	1331	Employment Development Dept. (EDD)			1,177.82
	0013734		State W/H		950-000-31200	1,177.82
DFT0008928	11/6/2025	1956	IRS/United States Treasury			6,762.85
	0013735		Fed W/H		950-000-31100	3,926.05
	0013735		Social Security		950-000-31300	2,299.10
	0013735		Medicare		950-000-31400	537.70
DFT0008929	11/13/2025	02043	New York Life Insurance			621.39
	0013745		New York Life		950-000-32400	621.39
DFT0008968	11/21/2025	1677	Newport Trust Company			90.00
	0013824		457 Newport \$\$ General		950-000-32100	90.00
DFT0008969	11/21/2025	1677	Newport Trust Company			302.17
	0013825		457 Newport \$\$ General		950-000-32100	302.17
DFT0008970	11/21/2025	1677	Newport Trust Company			37.50
	0013826		457 Newport \$\$ General		950-000-32100	37.50
DFT0008971	11/21/2025	1677	Newport Trust Company			448.89
	0013827		457 Newport \$\$ General		950-000-32100	448.89

Expense Approval Report

Payment Dates: 11/1/2025 - 11/30/2025

Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Payment Amount
	Payable Number	Item Amount				
DFT0008972	11/21/2025 0013828	1677 457 Newport \$\$ General		Newport Trust Company	950-000-32100	114.43 114.43
DFT0008973	11/21/2025 0013829	1677 457 Newport \$\$ General		Newport Trust Company	950-000-32100	75.00 75.00
DFT0008974	11/21/2025 0013830	1677 457 Newport \$\$ General		Newport Trust Company	950-000-32100	75.00 75.00
DFT0008975	11/21/2025 0013831	1677 457 Newport % General		Newport Trust Company	950-000-32100	521.80 521.80
DFT0008976	11/21/2025 0013832	1677 457 Newport % General		Newport Trust Company	950-000-32100	1,149.38 1,149.38
DFT0008977	11/21/2025 0013833	1677 457 Newport % General		Newport Trust Company	950-000-32100	203.19 203.19
DFT0008978	11/21/2025 0013834	1677 457 Newport % General		Newport Trust Company	950-000-32100	626.09 626.09
DFT0008979	11/21/2025 0013835	1677 457 Newport % General		Newport Trust Company	950-000-32100	513.82 513.82
DFT0008980	11/21/2025 0013836	1677 457 Newport % General		Newport Trust Company	950-000-32100	155.04 155.04
DFT0008981	11/21/2025 0013837	1677 457 Newport % General		Newport Trust Company	950-000-32100	580.72 580.72
DFT0008982	11/21/2025 0013838	1677 457 Newport % General		Newport Trust Company	950-000-32100	330.17 330.17
DFT0008983	11/21/2025 0013839	1677 457 Newport % General		Newport Trust Company	950-000-32100	719.42 719.42
DFT0008984	11/21/2025 0013840	1677 457 Newport % General		Newport Trust Company	950-000-32100	435.66 435.66
DFT0008985	11/21/2025 0013841	1677 457 Newport % General		Newport Trust Company	950-000-32100	306.93 306.93
DFT0008986	11/21/2025 0013842	1677 457 Newport % General		Newport Trust Company	950-000-32100	151.23 151.23
DFT0008987	11/21/2025 0013843	1677 457 Newport % General		Newport Trust Company	950-000-32100	324.89 324.89
DFT0008988	11/21/2025 0013844	1677 457 Newport EE\$/ER%		Newport Trust Company	950-000-32100	1,635.71 1,635.71
DFT0008989	11/21/2025 0013845	1677 457 Newport EE\$/ER%		Newport Trust Company	950-000-32100	906.61 906.61
DFT0008990	11/21/2025 0013846	1677 457 Newport EE\$/ER%		Newport Trust Company	950-000-32100	2,215.11 2,215.11
DFT0008991	11/21/2025 0013849	1869 SDU Fresno County DCSS		California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0008992	11/21/2025 0013850	1869 SDU Fresno County DCSS		California State Disbursement Unit	950-000-34010	109.61 109.61
DFT0008993	11/21/2025 0013851	1869 SDU Merced County DCSS		California State Disbursement Unit	950-000-34010	269.53 269.53

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Payment Dates: 11/1/2025 - 11/30/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
DFT0008994	11/21/2025	02078	SDI	950-000-31500	3,753.22
	0013852	SDI			3,753.22
DFT0008995	11/21/2025	02077	SDI (Mgr)	950-000-31500	59.88
	0013853	SDI Mgr			59.88
DFT0008996	11/21/2025	1331	Employment Development Dept. (EDD)	950-000-31200	11,788.67
	0013854	State W/H			11,788.67
DFT0008997	11/21/2025	1956	IRS/United States Treasury	950-000-31100	81,229.57
	0013855	Fed W/H			27,566.75
	0013855	Social Security			43,301.84
	0013855	Medicare			10,360.98
					Grand Total: 2,391,944.91

Report Summary**Fund Summary**

Fund	Payment Amount
101 - GENERAL FUND	346,905.83
107 - GAS TAX FUND	9,740.17
110 - LTF - ARTICLE 8 FUND	16,913.47
111 - SB1-ROAD REHAB MAINT ACCT FUND	529,948.34
114 - HABITAT CONSERVATION FUND	3,070.92
117 - IGT-INTERGOVERNMENTAL TRANSFER	33,052.74
126 - MEASURE C-ADA COMPLIANCE	6,120.00
127 - MEASURE C-FLEXIBLE FUNDING	21,380.00
146 - PARK IMPACT FEES	4,250.00
305 - CALTRANS GRANTS FUND	159,945.27
306 - SPECIAL REVENUE GRANTS FUND	1,230.00
308 - AB179 TECH IMPROVEMENT	189.83
310 - AHSC PROGRAM	374,760.47
501 - WATER ENTERPRISE FUND	460,487.07
502 - GAS ENTERPRISE FUND	104,002.20
503 - SEWER ENTERPRISE FUND	31,217.83
504 - SANITATION ENTERPRISE FUND	3,999.28
815 - LOW/MOD HOUSING ASSET FUND	420.00
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	89.82
950 - PAYROLL TRUST & AGENCY FUND	284,221.67
Grand Total:	
	2,391,944.91

Account Summary

Account Number	Account Name	Payment Amount
101-401-72030	Telephone	112.67
101-401-84010	Office Equip. Repairs &	210.92
101-401-86015	Training, Travel, & Confe	316.40
101-401-88010	City Attorney Fees	15,209.02
101-401-88100	Professional Services	500.00
101-401-88220	Special Events Expense	350.00
101-404-70010	Office Supplies	76.27
101-404-70040	Printing & Binding	15.26
101-404-70100	Uniforms	39.01
101-404-70160	Gasoline & Diesel	85.44
101-404-72030	Telephone	45.07
101-404-77440	CZE ABATEMENT REIMB	967.67
101-404-84010	Office Equip. Repairs &	79.02
101-404-86010	Training, Travel, & Confe	160.00
101-404-86030	Subs., Dues, & Publicatio	15.99
101-404-86500	Planning-Reimbursable F	1,663.50
101-404-88040	Computer Programming	368.69
101-404-88100	Professional Services	218.75
101-404-88101	Administrative Fees	0.46
101-404-89070	FINGERPRINTING	3.20
101-405-70010	Office Supplies	98.83
101-405-70040	Printing & Binding	76.27
101-405-70160	Gasoline & Diesel	180.17
101-405-72030	Telephone	112.68
101-405-84010	Office Equip. Repairs &	67.51
101-405-86010	Training, Travel, & Confe	60.90
101-405-86030	Subs., Dues, & Publicatio	1,189.76
101-405-88101	Administrative Fees	13.99
101-406-70010	Office Supplies	128.15
101-406-72030	Telephone	6.04
101-406-84010	Office Equip. Repairs &	14.97
101-406-88010	City Attorney Fees	560.00
101-408-70010	Office Supplies	333.21

Account Summary

Account Number	Account Name	Payment Amount
101-408-72030	Telephone	22.99
101-408-84010	Office Equip. Repairs &	96.90
101-408-88101	Administrative Fees	3.76
101-408-89050	Polygraphs	500.00
101-408-89060	Psychological Evaluation	640.00
101-408-89070	Fingerprinting	132.00
101-408-89080	Background Investigatio	1,280.00
101-413-70010	Office Supplies	2,243.69
101-413-70040	Printing & Binding	1,132.45
101-413-70101	Uniforms-Safety Equipm	97.50
101-413-70160	Gasoline & Diesel	11,261.01
101-413-70380	Inmate Food/Jail Supplie	1,196.58
101-413-70440	Miscellaneous Supplies	1,432.21
101-413-72010	Water, Gas, Sanitation &	61.05
101-413-72030	Telephone	1,761.61
101-413-84010	Office Equip. Repairs &	292.04
101-413-84060	Vehicle Parts, Repairs &	1,231.14
101-413-86010	Training, Travel, & Confe	7,464.47
101-413-86030	Subs., Dues, & Publicatio	757.10
101-413-88020	Outside Attorney Fees	1,126.25
101-413-88040	Computer Programming	4,105.36
101-413-88100	Professional Services	4,236.85
101-413-88101	Administrative Fees	19.80
101-413-90070	Investigative Expenses	1,009.38
101-413-98040	Major Machinery & Equi	106,651.30
101-415-70440	Miscellaneous Supplies	939.92
101-415-72010	Water, Gas, Sanitation &	110.84
101-415-72030	Telephone	45.07
101-415-88100	Professional Services	450.00
101-415-98020	Buildings & Bldg. Improv	-5,470.58
101-416-70010	Office Supplies	10.34
101-416-70050	Education Materials & S	168.83
101-416-70060	Small Tools & Equipment	332.33
101-416-70102	Uniforms	123.58
101-416-70160	Gasoline & Diesel	13,252.35
101-416-70450	Station Supplies	160.07
101-416-72010	Water, Gas, Sanitation &	941.46
101-416-72020	Electric	3,594.21
101-416-72030	Telephone	1,450.86
101-416-75030	Tuition Reimbursement	952.00
101-416-84010	Office Equip. Repairs &	151.44
101-416-84030	Buildings Repairs & Mai	10,966.28
101-416-84060	Vehicle Parts, Repairs &	780.44
101-416-86010	Training, Travel, & Confe	950.00
101-416-86030	Subs., Dues, & Publicatio	136.50
101-416-88040	Computer Programming	165.08
101-416-89070	Fingerprinting	19.20
101-416-98040	Major Machinery & Equi	2,660.95
101-431-70060	Small Tools & Equipment	14.36
101-431-70100	Uniforms	179.30
101-431-70150	Vehicle Parts & Supplies	245.90
101-431-70160	Gasoline & Diesel	89.56
101-431-72030	Telephone	43.89
101-432-72010	Water, Gas, Sanitation &	1,772.55
101-432-72020	Electric	9,317.65
101-432-84030	Buildings Repairs & Mai	2,910.75
101-432-84050	Grounds Repairs & Main	63,263.67
101-435-72010	Water, Gas, Sanitation &	588.54

Account Summary

Account Number	Account Name	Payment Amount
101-435-72020	Electric	987.66
101-435-84030	Buildings Repairs & Mai	2,127.00
101-435-84060	Vehicle Parts, Repairs &	124.26
101-435-86010	Training, Travel, & Confe	34.75
101-435-88101	Administrative Fees	1.98
101-435-88220	SPECIAL EVENTS EXPENS	15,779.93
101-435-92090	Taxes, Licenses, & Fees	10,509.04
101-440-70060	Small Tools & Equipment	1,089.70
101-440-70100	Uniforms	277.17
101-440-70160	Gasoline & Diesel	502.83
101-440-72011	Water/Electric - City Plot	11,301.65
101-440-84050	Grounds Repairs & Main	4,412.60
101-440-84060	Vehicle Parts, Repairs &	78.03
101-440-84075	Equipment Parts, Repair	437.38
101-440-88100	Professional Services	59.25
101-440-98981	Splash Pad Project	15,830.00
107-422-70100	Uniforms	208.64
107-422-70130	Street Materials	3,959.41
107-422-72011	Water/Electric - City Plot	4,649.05
107-422-72030	Telephone	7.68
107-422-84010	Office Equip. Repairs &	3.18
107-422-84050	Grounds Repairs & Main	39.42
107-422-84060	Vehicle Parts, Repairs &	112.08
107-422-88100	Professional Services	750.00
107-422-88101	Administrative Fees	2.71
107-422-89070	Fingerprinting	8.00
110-424-72021	Street Light Electricity	14,070.97
110-424-98401	Slurry Seal & Cape Seal	2,842.50
111-000-10003	Retention Payable	-27,283.60
111-422-98911	Sacramento St Rehab	557,231.94
114-404-92090	Taxes, Licenses, & Fees	3,070.92
117-416-72030	Telephone	5.41
117-416-75000	Medical Equipment & Su	9,626.60
117-416-75010	Meals-Ambulance Runs	50.53
117-416-75020	EMS-Linens	793.55
117-416-75040	Ambulance Billing Contr	20,005.87
117-416-84010	Office Equip. Repairs &	19.07
117-416-84060	Vehicle Parts, Repairs &	2,057.98
117-416-88101	Administrative Fees	0.93
117-416-89060	Psychological Evaluation	160.00
117-416-89070	Fingerprinting	12.80
117-416-89080	BACKGROUND INVESTIG	320.00
126-422-98500	ADA Compliance/Plan Se	6,120.00
127-422-88100	Professional Services	21,380.00
146-422-98223	Frame Park Improvemen	4,250.00
305-000-10003	Retention Payable	20,048.20
305-422-98062	STBG-California-Baker ST	6,220.00
305-422-98902	Phelps Ave Ph 2 Exp STP	5,973.75
305-422-98905	Los Gatos Bridge Trails-A	4,825.00
305-422-98965	Carbon Reduction Prog T	445.00
305-422-98974	CMAQ-NW Trail Seg 1/2/	3,685.00
305-422-98982	Trail Improv-ATP Cycle 4	118,748.32
306-422-88106	Permanent Local Housin	510.00
306-422-98850	Cal-Fire Tree Grant Expe	720.00
308-413-98040	Major Machinery & Equi	189.83
310-000-10003	Retention Payable	-18,192.82
310-422-98581	AHSC Grant Expense	392,953.29
501-000-10003	Retention Payable	-2,208.81

Account Summary

Account Number	Account Name	Payment Amount
501-406-70010	Office Supplies	870.59
501-406-70160	Gasoline & Diesel	162.04
501-406-72030	Telephone	100.49
501-406-84010	Office Equip. Repairs &	205.90
501-406-88101	Administrative Fees	0.29
501-503-70040	Printing & Binding	15.26
501-503-70100	Uniforms	232.82
501-503-70140	Utility Parts & Supplies	1,136.98
501-503-70160	Gasoline & Diesel	1,160.17
501-503-70202	Lab Supplies	3,973.66
501-503-72020	Electric	71,175.02
501-503-72030	Telephone	66.28
501-503-80010	Water Purchases	53,309.10
501-503-82030	Equipment Rental	736.00
501-503-84010	Office Equip. Repairs &	42.29
501-503-84030	Buildings Repairs & Mai	479.55
501-503-84072	Safety Equip. Repairs &	54.34
501-503-86010	Training, Travel, & Confe	160.00
501-503-88010	City Attorney Fees	25.83
501-503-88040	Computer Programming	368.68
501-503-88081	Outside Laboratory	1,870.00
501-503-88100	Professional Services	4,806.20
501-503-88101	Administrative Fees	15.97
501-503-89070	Fingerprinting	3.20
501-503-92090	Taxes, Licenses, & Fees	148.16
501-503-98030	Office Furniture & Equip	2,471.81
501-503-98040	Major Machinery & Equi	1,324.74
501-503-98441	Water Revenue Bond Pr	304,019.11
501-503-98471	CDWR Turf Replacement	263.39
501-508-62080	Uniform Allowance	82.81
501-508-70040	Printing & Binding	15.25
501-508-70060	Small Tools & Equipment	1,230.41
501-508-70100	Uniforms	300.81
501-508-70130	Street Materials	118.25
501-508-70140	Utility Parts & Supplies	576.81
501-508-70160	Gasoline & Diesel	1,735.43
501-508-72020	Electric	136.04
501-508-72030	Telephone	2,523.37
501-508-84010	Office Equip. Repairs &	11.12
501-508-84030	Buildings Repairs & Mai	255.72
501-508-84060	Vehicle Parts, Repairs &	905.55
501-508-86010	Training, Travel, & Confe	1,777.95
501-508-86030	Subs., Dues, & Publicatio	79.96
501-508-88040	Computer Programming	368.68
501-508-88100	Professional Services	750.00
501-508-88101	Administrative Fees	2.93
501-508-89070	Fingerprinting	1.60
501-508-98040	Major Machinery & Equi	1,767.82
501-508-98472	CDWR Advanced Meteri	857.50
502-406-70010	Office Supplies	757.33
502-406-70160	Gasoline & Diesel	141.78
502-406-72030	Telephone	88.14
502-406-84010	Office Equip. Repairs &	180.97
502-406-88101	Administrative Fees	0.25
502-510-62080	Uniform Allowance	82.81
502-510-70040	Printing & Binding	15.25
502-510-70060	Small Tools & Equipment	1,230.40
502-510-70100	Uniforms	300.81

Account Summary

Account Number	Account Name	Payment Amount
502-510-70130	Street Materials	118.25
502-510-70140	Utility Parts & Supplies	975.95
502-510-70160	Gasoline & Diesel	1,735.41
502-510-70440	Miscellaneous Supplies	98.30
502-510-72020	Electric	178.90
502-510-72030	Telephone	285.11
502-510-80020	PG&E Wholesale Transp	20,089.72
502-510-84010	Office Equip. Repairs &	26.96
502-510-84030	Buildings Repairs & Mai	255.73
502-510-84060	Vehicle Parts, Repairs &	629.31
502-510-86010	Training, Travel, & Confe	160.00
502-510-86030	Subs., Dues, & Publicatio	79.96
502-510-88040	Computer Programming	368.68
502-510-88100	Professional Services	14,144.80
502-510-88101	Administrative Fees	5.21
502-510-89070	Fingerprinting	6.40
502-510-98040	Major Machinery & Equi	1,767.82
502-510-98061	Anode Bed Rectifier Repl	7,627.50
502-510-98071	Gas Meter Purchases	52,650.45
503-406-70010	Office Supplies	449.45
503-406-70160	Gasoline & Diesel	93.17
503-406-72030	Telephone	51.32
503-406-84010	Office Equip. Repairs &	102.16
503-406-88101	Administrative Fees	0.18
503-520-70100	Uniforms	108.20
503-520-70140	Utility Parts & Supplies	220.82
503-520-70160	Gasoline & Diesel	321.32
503-520-72010	Water, Gas, Sanitation &	889.82
503-520-72020	Electric	17,024.96
503-520-72030	Telephone	34.98
503-520-82030	Equipment Rental	18.00
503-520-84010	Office Equip. Repairs &	54.03
503-520-84020	Major Equip. Repairs &	1,436.24
503-520-84030	Buildings Repairs & Mai	30.00
503-520-84073	Safety Equipment	110.32
503-520-86010	Training, Travel, & Confe	155.00
503-520-88040	Computer Programming	368.68
503-520-88080	Laboratory	580.00
503-520-88100	Professional Services	750.00
503-520-88101	Administrative Fees	5.08
503-520-89070	Fingerprinting	36.80
503-521-70040	Printing & Binding	15.25
503-521-70100	Uniforms	208.64
503-521-70130	Street Materials	205.15
503-521-70140	Utility Parts & Supplies	130.76
503-521-70160	Gasoline & Diesel	1,466.57
503-521-70440	Miscellaneous Supplies	214.23
503-521-72010	Water, Gas, Sanitation &	1,075.73
503-521-72020	Electric	734.15
503-521-72030	Telephone	126.41
503-521-84010	Office Equip. Repairs &	1.59
503-521-84030	Buildings Repairs & Mai	290.71
503-521-84060	Vehicle Parts, Repairs &	773.95
503-521-86010	Training, Travel, & Confe	160.00
503-521-86030	Subs., Dues, & Publicatio	79.96
503-521-88040	Computer Programming	368.68
503-521-88100	Professional Services	750.00
503-521-88101	Administrative Fees	2.90

Account Summary

Account Number	Account Name	Payment Amount
503-521-89070	Fingerprinting	4.80
503-521-98040	Major Machinery & Equi	1,767.82
504-406-70010	Office Supplies	41.76
504-406-70160	Gasoline & Diesel	8.10
504-406-72030	Telephone	5.18
504-406-84010	Office Equip. Repairs &	10.78
504-406-88101	Administrative Fees	0.04
504-535-70100	Uniforms	61.66
504-535-70160	Gasoline & Diesel	1,117.93
504-535-84060	Vehicle Parts, Repairs &	2,714.19
504-535-88100	Professional Services	39.50
504-535-88101	Administrative Fees	0.14
815-609-88100	Professional Services	420.00
820-610-70010	Office Supplies	17.70
820-610-72030	Telephone	0.45
820-610-84010	Office Equip. Repairs &	1.59
820-610-88100	Professional Services	67.50
820-610-88101	Administrative Fees	2.58
950-000-31100	Federal Withholding	59,468.48
950-000-31200	State Income Tax Withh	24,693.18
950-000-31300	FICA Withheld	88,311.48
950-000-31400	Medicare Insurance Wit	21,128.16
950-000-31500	State Disability Insuranc	8,006.58
950-000-32100	Employee Deferred Com	54,609.69
950-000-32200	Employee Medical Insur	12,063.94
950-000-32300	Employee Long Term Dis	666.97
950-000-32400	Life Insurance	1,211.93
950-000-33000	CLOCEA Dues Withheld	4,396.44
950-000-33200	CPOA Dues Withheld	4,102.56
950-000-33300	Fire Assoc. Dues Withhel	2,700.00
950-000-34010	Other Withholdings Gar	2,289.66
950-000-34060	Prepaid Legal Services	572.60
Grand Total:		2,391,944.91

Project Account Summary**Project Account Key**

None

Payment Amount

2,391,944.91

2,391,944.91**Grand Total:**

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

Subject: Authorize City Manager to Approve and Sign the Engagement Letter with Price Paige & Company for Professional Services to Revamp the Chart of Accounts

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Financial Services Director recommends that City Council authorize the City Manager to approve and sign the agreement with Price Paige & Company to provide professional services for a comprehensive revamp of the City's Chart of Accounts (COA).

II. BACKGROUND:

The revamp of the Chart of Accounts is part of the City's one-time projects approved during the FY 2025–26 budget hearings. This effort provides significant value to the City, as the existing Chart of Accounts was established many years ago with minimal standards and limited structural guidance.

Over the years, additional accounts were created without a comprehensive understanding of accounting best practices or long-term financial reporting needs. As a result, the current structure has led to:

- Inconsistent account numbering and hierarchy
- Improper or unclear grouping of categories
- Accounts that do not align with GASB reporting standards
- Difficulty in preparing accurate and timely financial statements
- Increased staff time required for reconciliation and financial analysis

As a result, the current COA structure no longer supports the City's operational needs or the level of reporting required for audits, financial transparency, and sound fiscal management. Price Paige & Company, has been a longstanding fiscal accounting advisor for the City and is well acquainted with the existing COA and the challenges staff encounter during audit preparation and year-end reporting.

III. DISCUSSION:

Price Paige & Company has reviewed the City's Chart of Accounts and determined that a full restructuring is necessary to:

- Establish a logical, consistent, and standardized COA framework
- Ensure alignment with governmental accounting best practices and GASB standards
- Improve the accuracy and efficiency of financial reporting and budget development
- Reduce staff time spent on manual adjustments, reclassifications, and reconciliations
- Lay a foundation compatible with future financial system upgrades and technology improvements

Price Paige & Company possesses extensive experience in governmental accounting and has successfully completed similar COA modernization projects for other public agencies. Their proposed scope of work includes:

- Review of all existing accounts
- Development of a new structured hierarchical COA
- Mapping of legacy accounts to the new system
- Implementation support and staff training

This modernization will significantly strengthen the City's financial management framework and enhance transparency for the public, City Council, and auditors.

IV. ALTERNATIVES:

Not Approve

V. FISCAL IMPACT:

The cost of services is outlined in the agreement with Price Paige & Company to not exceed \$40,000. This project was approved during the FY25/26 budget hearing. Funding was allocated as follows:

Account	Budget
101-406-88100	20,000
501-406-88100	8,000
502-406-88100	4,000
503-406-88100	5,600
504-406-88100	400
820-610-88100	2,000
Total	40,000

No additional appropriation is required at this time.

ATTACHMENTS:

File Name	Description
<input checked="" type="checkbox"/> COALINGA_Chart_of_Accounts_Project_Engagement_Letter.pdf	Engagement Letter - Chart of Accounts



The Place to Be

October 14, 2025

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

Dear Sean:

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

We will assist the City in reconstructing its chart of accounts to improve its financial reporting. Specifically, we expect to assist the City with the following:

- 1) Development of a new chart of accounts structure, incorporating new segments such as funds, budget units, objects, etc.
- 2) Preparation of a cross-reference schedule to facilitate the transition from current accounts to the new account structure.
- 3) Prepare journal entries necessary to convert account balances and activity from the current accounts to the new account structure
- 4) Development of a Master Reference Guide and Policy Manual to assist City personnel in creating new funds, budget units, and objects in future years.
- 5) Serving as a resource throughout the conversion process and continuing support, provided funding under the budget remains available.

You agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

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

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

In the interest of facilitating our services to the City, we may communicate by facsimile transmission, send data over the Internet, store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the City may be transmitted or stored using these methods. We may use third-party service providers to store

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

tel 559.299.9540
fax 559.299.2344

or transmit this data, such as providers of tax return preparation and document management software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. We also require all of our third-party vendors to do the same.

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

Engagement Administration, Fees and Other

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

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

Suralink is used solely as a method of exchanging information and is not intended to store the City's information. Upon completion of the engagement, data and other content will be removed from Suralink in accordance with Price Paige & Company's policy.

Our fees for the advisory services described above will be billed at the hourly billing rates for the individuals involved, plus out-of-pocket expenses, with an amount not to exceed \$40,000. Our fees are based on expected hours required to perform the service at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your advisory engagement. Our billing rates are reviewed annually and, where appropriate, adjusted for any increases due to inflation and other factors. We will issue a monthly billing statement for the work completed in that month. Payments for services are due when rendered and interim billings may be submitted as work progresses and expenses are incurred. Our fee estimate is based on anticipated cooperation from your personnel and assumption that unexpected circumstances will not be encountered. If significant time is necessary, we will discuss it with you before we incur additional costs. The fees for these services will be billed at the hourly billing rate for the individual involved, plus out-of-pocket expenses.

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

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

If information becomes known that would make our continued involvement in this engagement inappropriate, or parties involved change, we reserve the right to withdraw from this engagement. In addition, we will refuse to

perform any requested act that we deem a violation of law, public policy, or our professional ethical standards, and may, as a result, withdraw from the engagement without penalty.

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

Non-Solicit Clause

We value every one of our clients as well as every one of our employees. We have spent a great deal of time and resources to locate, train, and retain our employees. We respectfully request that you do not solicit our employees to work for you. If you do hire one of our employees within 2 years of when they last worked for Price Paige & Company, we will be due a finder's fee equal to 50% of the annual salary they were earning as of their last day of employment. Payment will be due within 10 days of your receipt of our invoice.

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

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

Sincerely,



Joshua Giosa, CPA
Price Paige & Company

RESPONSE:

This letter correctly sets forth the understanding of the **City of Coalinga, California**.

Management Signature

Title

Date

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

Subject: State Route 33 Rehabilitation and Complete Streets Project Update - Future Agenda Item - Councilman Ramirez
Meeting Date: Thursday, January 8, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Councilman Ramirez requested this as future agenda item.

II. BACKGROUND:

Caltrans has provided the City an update on the State Route 33 Pavement Rehabilitation and Complete Streets Project. The update is attached to this report.

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

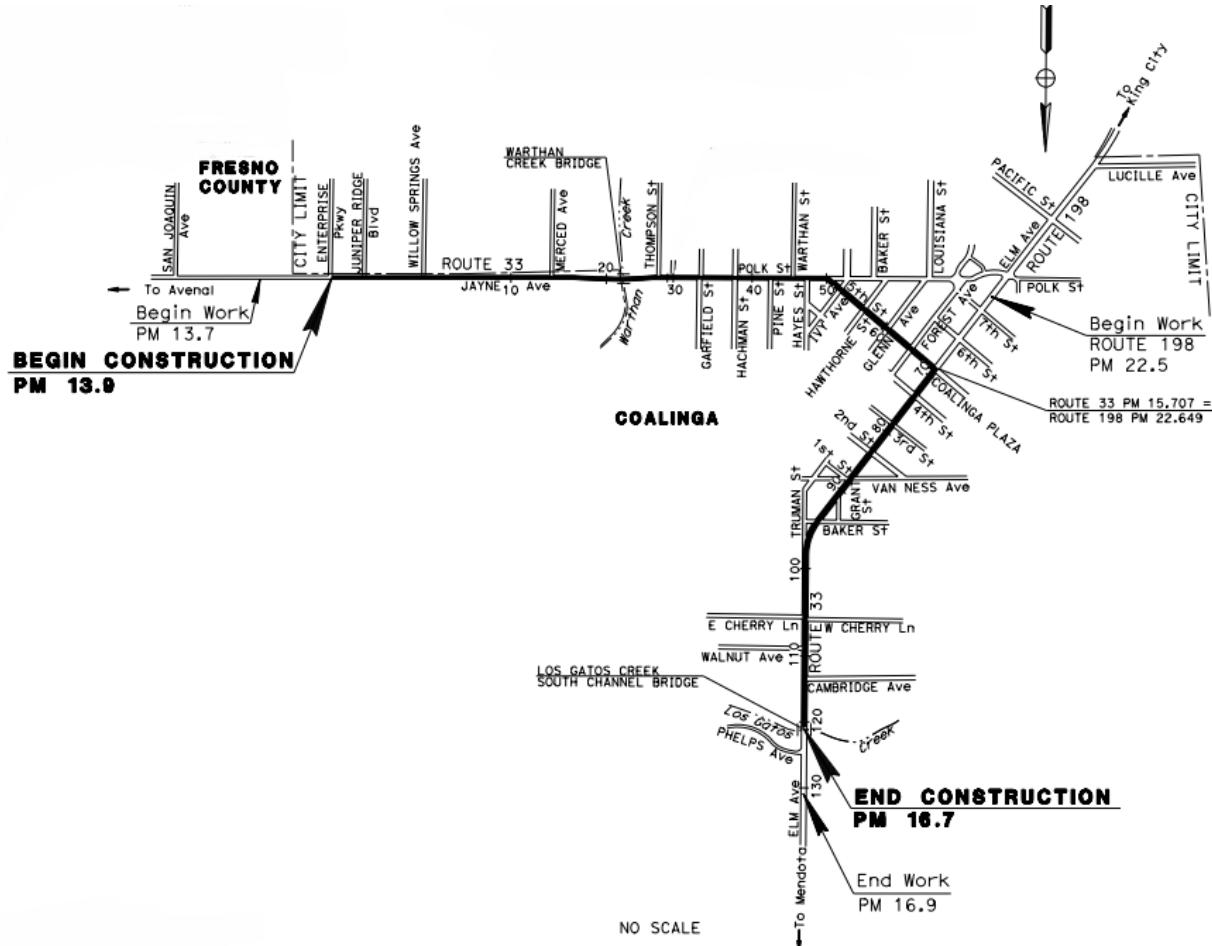
ATTACHMENTS:

File Name	Description
06-	
<input checked="" type="checkbox"/> 0X290_State_Route_33_Pavement_Rehabilitation_and_Complete_Streets_Project_2025-1218.pdf	SR33 Pavement Rehab Complete Streets Project Update

State Route 33 Pavement Rehabilitation and Complete Streets Project



THE PROJECT



This project proposes to restore the pavement on State Route 33 from Merced Avenue to the Los Gatos Creek South Channel Bridge (Post Mile 14.7 to 16.7) and upgrade and modify striping from Enterprise Parkway to Merced Avenue (Post Mile 13.9 to 14.7) in the City of Coalinga, in Fresno County. It proposes to rehabilitate existing 2-lane of asphalt concrete (AC) pavement from Merced Avenue to west of Hayes Street, and existing 4-lane of AC pavement from Elm Avenue and 5th Street to Los Gatos Creek South Channel Bridge. In addition, the project proposes to install complete streets elements. In collaboration with the City of Coalinga, the project has subsequently been awarded Complete Streets Reservation Funding for the incorporation of the complete street elements. The complete street elements include 15 new curb ramps, 47 upgrade/repair curb ramps, a road reduction (road diet) along Elm Avenue, and Class II bike lanes from the intersection of Polk Street and Thompson Street to the intersection of Elm Avenue and Cambridge Avenue. Also, project proposes a center-turn lane (two-way left-turn lane) on Elm Avenue, on-street parking, new sidewalks to eliminate gaps, green striping at the conflict zones, bike parking, enhanced

crosswalks, and rectangular rapid flashing beacons at SR 33 intersections with Garfield Street, Hachman Street, Warthan Street, Ivy Street, Van Ness Avenue, and Walnut Street. A Pedestrian Hybrid Beacon (HAWK) is proposed just south of Los Gatos Creek Bridge to accommodate a future pedestrian trail.

PROJECT FUNDING

Project Phase	Cost Estimate	Funding Source
Environmental Clearance	\$1.713M	Regular State (SHA)
Project Design	\$2.2M	SB1 - SHOPP
Right of Way Support	\$2.0M	SB1 - SHOPP
Right of Way Capital	\$.360M	Regular State (SHA)
Construction Support	\$3.2M	SB1 SHOPP
Construction Capital	\$1.373M/\$9.783M	SB1 SHOPP/FED
Project Costs	\$10.846M/\$9.783M	STATE/FED
Total Project Cost	\$20.629M	All Funding

PROJECT SCHEDULE

Project Phase	Schedule
Environmental Clearance	April 2022
Right of Way Certification	April 2025
Project Design Completed	May 2025
Begin Construction	Spring 2026
End Construction	Summer 2027

Project was awarded to Cal Valley Construction, INC., on December 5, 2025, for approximately \$9.9 million. Total construction contract is \$11.156M. Construction is expected to begin March 2026 and end August 2027 (weather dependent).

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

Subject: Adopt Resolution No. 4303 Approving Water Conveyance Agreement with Gladstone California Water LP for Westlands Source Water to be Conveyed in January and February 2026

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Dan Bergmann, IGS

I. RECOMMENDATION:

City Council is hereby recommended to adopt Resolution No. 4303 and approve an agreement to receive up to 700 AF of USBR project water from Westlands Water District on behalf of Gladstone California Water LP on Gladstone properties within Coalinga's USBR place of use.

II. BACKGROUND:

Over the past years, the City has done many water transfers on behalf of farmers operating within the City's service area. Typically, water transferred into Coalinga's service area is from districts other than Westlands Water District. However, this requested transfer is from within Westlands. As a condition for Westlands board of directors to approve the transfer, the board requires a like amount of water to be transferred back into Westlands by the City of Coalinga. Westlands proposed transfer agreement with the City allows 10 years for the water to be redelivered to Westlands. This requested transfer is different because other transfer agreements in the past have not required redelivery to the water district originating the water.

III. DISCUSSION:

The City's service fee to Gladstone for this transfer is increased from the typical \$25 per acre foot to \$50 per acre foot due to the additional administrative burden of managing and tracking water to be redelivered to Westlands on Gladstone's behalf into the foreseeable future. The source of the redelivery water will be either a) Future water purchased by Gladstone from the City, or b) Future water transferred in by Gladstone that is not Westlands water. Whichever, the first water in shall be deemed redelivery to Westlands. Language is included for Gladstone to indemnify the City for the City's risk of redelivery to Westlands.

Minor changes that are non-substantive may be requested by Gladstone in the attached agreement. Any changes shall be reviewed and approved by the City Attorney.

IV. ALTERNATIVES:

The alternative is not to receive water from Westlands Water District on behalf of Gladstone.

V. FISCAL IMPACT:

If all 700 AF are conveyed in January and February, the net benefit to Coalinga's water rate payers will be \$35,000.

ATTACHMENTS:

File Name	Description
Resolution_4303_Approval_Water_Transfer_with_Gladstone.docx	RESO#4303_Approving Agreement to Receive 700AF
WWD_and_City_of_Coalinga_Transfer_Agreement.docx	Water Transfer Agreement Between City of Coalinga and Westlands Water District
Jan_Feb_2026_Conveyance_Agreement_Gladstone.docx	Water Conveyance Agreement Gladstone Jan Feb 2026

RESOLUTION NO. 4303

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING FOR TRANSFER AND CONVEYANCE OF USBR WATER FROM WESTLANDS WATER DISTRICT TO CITY OF COALINGA ON BEHALF OF GLADSTONE CALIFORNIA WATER LP DURING JANUARY AND FEBRUARY 2026

WHEREAS, City has a long history of providing wholesale water services to local farmers, during times the City has excess water available and when transfer water is available to the City from other water districts; and

WHEREAS, Westlands Water District has made available to City excess water during January and February 2026 for the benefit of a common landowner to Westlands and to the City; and

WHEREAS, USBR water provided through City is good quality allowing the farmers to preserve ground water supplies; and

WHEREAS, transfer of this excess water is beneficial to water ratepayers of City; and

WHEREAS, City and Gladstone California Water LP have mutually agreed on transfer pricing for up to 700 acre-feet during January and February 2026; and

WHEREAS, City desires to convey the water, under specified terms and conditions, for the mutual benefit of all parties, and in conformity with applicable State and Federal regulations; and

WHEREAS, Gladstone California Water LP has agreed to indemnify the City for the risk the City will take in redelivery of a similar amount of water back to Westlands.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Coalinga does hereby approve the transfer and conveyance of water in accordance with the terms and conditions of the attached agreements to this Resolution, as follows.

1. Agreement with Westlands Water District for the transfer of water during January and February 2026.
2. Agreement with Gladstone California Water LP for the transfer and conveyance of water during January and February 2026.

The foregoing resolution was duly adopted by the Coalinga City Council at a Special Meeting held on the 8th day of January 2026, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

WATER TRANSFER AGREEMENT BETWEEN
CITY OF COALINGA AND
WESTLANDS WATER DISTRICT

This Agreement is made this __ day of January 2026, by and between Westlands Water District (WWD) and the City of Coalinga (Coalinga).

RECITALS

- A. WWD is a public agency of the State of California and Coalinga is an incorporated city of the State of California, duly formed and operating under the laws of the state, and are empowered to enter into contracts to manage the water supply available to them for the benefit of their constituents.
- B. WWD is a contractor entitled to receive water which it can beneficially use from the Central Valley Project (CVP) administered by the U.S. Department of Interior, Bureau of Reclamation (Bureau) pursuant to WWD's Contract No. 14-06-200-495A-IR1-P. Coalinga is a contractor with the Bureau and is entitled to receive CVP water pursuant to Coalinga's Contract No. 14-06-200-4173A-IR1-P.
- C. Coalinga anticipates a water supply insufficient to meet its 2025/26 water demands and desires to obtain additional water supplies from other entities which take delivery of water from the San Luis Unit.
- D. WWD has, pursuant to Water Code Section 383, determined there is water that is temporarily surplus to the needs of WWD and one of its landowners.
- E. WWD is willing to transfer **up to 700 acre-feet (AF)** of 2025 CVP Contract Water to Coalinga, during the remainder of the Contract Year (CY), for the exclusive use: (1) by a landowner that is common to both WWD and Coalinga (Common Landowner), and (2) on lands that are owned by said Common Landowner and eligible to receive CVP water within Coalinga's service area.
- F. The transfer under this agreement is consistent with authority granted to WWD under Water Code Sections 382 and 35425.
- G. Coalinga and WWD have determined that the transfer under this Agreement will have no significant environmental impact, will remove no additional water from the Delta and shall

not increase the cost, nor reduce the supply of water to other CVP contractors.

AGREEMENT

1. This Agreement shall remain in effect until such time all the applicable water has been returned to WWD, or ten (10) years, whichever is earlier.
2. Water returned to WWD under the terms of this Agreement is for the benefit of the specific WWD Water User(s) and is not for the direct or indirect benefit of other water districts that are not parties to this Agreement.

DELIVERY AND COST OF CVP WATER TO COALINGA

3. For the sole and exclusive use by the Common Landowner during the 2025/26 CY and on lands that are owned by the Common Landowner and eligible to receive CVP water within Coalinga's service area, WWD will deliver to Coalinga, **up to 700 AF** of CVP water, prior to February 28, 2026, and pursuant to the terms and conditions of the Bureau's approval, including the schedule developed by WWD and Coalinga (see forecast delivery schedule Exhibit A).
4. The amount of water transferred to Coalinga will be within the sole discretion of WWD and will be subject to the Common Landowner causing an equal amount of water to be made available from their water user account for transfer to Coalinga.
5. WWD shall deliver the water to Coalinga at points on the Coalinga Canal, as provided by the separate conveyance agreement between WWD and Coalinga, dated July 6, 2017.
6. Deliveries of water from WWD to Coalinga shall be measured by WWD.
7. WWD agrees to pay the United States Bureau of Reclamation contract rate, Restoration Fund, and additional rates for CVP services required to effectuate the transfer.
8. Coalinga is responsible for paying the San Luis & Delta-Mendota Water Authority O&M charge.
9. The payment of charges required by Section 8 immediately above are in addition to the rates and charges the Common Landowners will be obligated to pay pursuant the Westlands Water District's Rules and Regulations and Terms and Conditions of Water

Service.

10. WWD may terminate this Agreement upon 14 days of advanced written notice to Coalinga.

DELIVERY OF RETURN WATER TO WWD

11. Pursuant to the terms and conditions of Bureau's approval and other approvals as may be required, Coalinga will make available to WWD and WWD will make available to the applicable WWD Water User(s) amounts of return water equal to the actual amounts of WWD's CVP water delivered to Coalinga. All deliveries shall be made pursuant to a schedule approved by Bureau, in coordination with Coalinga and WWD.

12. The point of delivery of return water to WWD shall be from WWD turnouts in Reaches 4-7 of the joint-use San Luis Canal portion of the California Aqueduct or at points on the Coalinga Canal.

13. Deliveries of return water from Coalinga to WWD shall be measured by the Department of Water Resources (DWR).

APPROVALS

14. The performance by both parties to this Agreement is contingent upon and subject to approval of the Bureau and the terms and conditions thereof.

MISCELLANEOUS

15. WWD and Coalinga shall cooperate in securing Bureau approvals.

16. Coalinga agrees to abide by all provisions of Reclamation Law.

17. Any notice, request, tender, demand, delivery, approval or other communication providing for, required, or arising under this Agreement shall be in writing and shall be deemed delivered three business days after deposit in the United States mail, addressed to the party as follows:

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

Westlands Water District
P.O. Box 5199
Fresno, CA 93755
Attention: Stephen Farmer

18. Amendments to this Agreement shall be effective only if in writing, and then only when signed by the authorized representatives of WWD and Coalinga.
19. Consistent with the provisions of Water Code Sections 475 and 1244, WWD and Coalinga agree that neither this transfer nor this Agreement is evidence of the availability of surplus water beyond the terms of this Agreement or lack of beneficial use of the water involved in this Agreement, and neither shall contend otherwise.

IN WITNESS WHEREOF, the parties execute this Agreement on this day and year first above mentioned.

WESTLANDS WATER DISTRICT

CITY OF COALINGA

By _____

Stephen Farmer, Chief Administrative Officer

By _____

Sean Brewer, City Manager

Date _____

Date _____

Exhibit A

Forecast Delivery Schedule Westlands Water District to City of Coalinga

Month	Transfer Amount (AF)
January 2026	350
February 2026	350
Total	700

WATER CONVEYANCE AGREEMENT
CITY OF COALINGA AND GLADSTONE CALIFORNIA WATER LP, A DELAWARE
LIMITED PARTNERSHIP

Agreement for Westlands Water District Transfer During January and February 2026

This Agreement is entered into by and between the City of Coalinga (“City”) and Gladstone California Water LP, a Delaware Limited Partnership (“GCWLP”), (“the Parties”) with respect to the following Recitals, which are a substantive part of this Agreement.

RECITALS

WHEREAS, GCWLP desires to transfer water through the City of Coalinga’s conveyance agreement with Westlands Water District (Westlands) to GCWLP’s parcels within the City’s place of use; and

WHEREAS, GCWLP transfer water shall originate from Westlands Water District, a contractor with the United States Department of the Interior, Bureau of Reclamation (USBR) that is entitled to receive Central Valley Project (CVP) water (Project Water); and

WHEREAS, the City is a contractor with USBR and is entitled to receive CVP water pursuant to USBR Contract No. 14-06-200-4173A-IR1-P; and

WHEREAS, water to be transferred herein is from Westlands Water District place of use; and

WHEREAS, Westlands requires redelivery to Westlands place of use from the City of Coalinga an equal amount of water transferred and conveyed herein to Coalinga’s place of use; and

WHEREAS, GCWLP shall indemnify the City of Coalinga for the City’s risk associated with future redelivery of water to Westlands; and

WHEREAS, GCWLP shall be responsible for paying to the City any San Luis & Delta-Mendota Water Authority (SLDMWA) charges actually paid to SLDMWA. GCWLP shall also be responsible for paying COC for other costs and charges as may be imposed upon the Transfer Water by COC, including the Coalinga wheeling fee of \$50.00/AF and WWD’s canal maintenance fees (which will be paid by Coalinga to WWD).

NOW, THEREFORE, City and GCWLP agree to the following:

1. Term of Agreement. The Agreement shall terminate following completion of redelivery water to Westlands Water District or as otherwise agreed by the Parties.
2. Delivery and Redelivery Schedule:
 - A. Delivery to City of Coalinga: GCWLP anticipates transferring in January and February 2026, up to 700 AF of water to which it is entitled held within Westlands Water District.
 - B. Redelivery to Westlands: GCWLP, either by transfer of water other than Westlands supply or by future purchase (when available) from the City of Coalinga shall provide an equal volume of water to the City of Coalinga to satisfy Westlands

redelivery requirement. Pricing terms for such redelivery water shall be mutually agreed between the City and GCWLP. The Parties agree that the first volumes either purchased by or transferred to the City shall be redelivery water to Westlands, to the extent the Westlands area served by the Coalinga Canal can take the water.

3. Indemnification. GCWLP agrees to indemnify the City of Coalinga for the financial risk the City is taking pursuant to Westlands requirement to have a like amount of water delivered back to Westlands by Coalinga. GLWLP's responsibility shall be limited to a cost up to \$500 per acre foot delivered into the Coalinga Canal (before Coalinga Conveyance Fees and before San Luis and Delta-Mendota Water Authority Fees).
4. Fee for Water Conveyed. The fee for water conveyed shall be the sum of:
 - A. San Luis and Delta-Mendota Water Authority Fee,
 - B. Westlands Canal Maintenance Fee,
 - C. Twenty-five dollars (\$50) per AF, and
 - D. Any other fees incurred by City for conveyance only.

GCWLP shall provide, or cause to provide, evidence of delivery of all Project Water conveyed by City on a monthly basis prior to the 10th day following each month of conveyance.

5. Notices, Billing, and Payment. City shall issue billing statements to GCWLP following each month of water deliveries. Payment shall be rendered by GCWLP to City within fifteen (15) days of the date of the statement. Notices, including billing statements may be communicated via email, provided the receiving party acknowledges receipt.

Billing Statements shall be sent to:

Firestone Avenue Coalinga, LP
1521 Westbranch Drive, Suite 100
McLean, VA 22102
Attn: Bill Reiman
bill.r@gladstoneland.com
(805) 377-7701

Payments shall be made to:

City of Coalinga
155 W Durian Avenue
Coalinga, CA 93210

Ms. Mai Vang
Financial Services Director
mvang@coalinga.com
559-935-1533 Ext. 129

6. Delivery Point. The Delivery Point for water sold hereunder shall be GCWLP's turn-out located near the end of the Coalinga Canal.

7. Redelivery Point. Delivery of return water to Westlands shall be to the Westlands turnaouts in Reaches 4-7 of the joint-use San Luis Canal portion of the California Aqueduct, or at points on the Coalinga Canal, or at points otherwise acceptable to Westlands.
8. Regulatory Compliance. The obligations of City and GCWLP to perform under this Agreement are conditioned upon ongoing compliance, approvals, and consents, including without limitation consent from the USBR, Westlands Water District, the State Water Resources Control Board, and any other authority with jurisdiction impacting this Agreement.
9. Conflicts of Interest. Neither City, nor its City Manager, nor any City Council member, department head, manager, employee, consultant, or agent of City, shall give to or receive from any director, employee or agent of GCWLP or any affiliate thereof any gift or entertainment of significant value, or any commission, fee, or rebate in connection with this Agreement.
10. GCWLP. This Agreement is being entered into with GCWLP.
11. Operating Communication. The City shall designate a representative for ongoing operating coordination with GCWLP, and similarly GCWLP shall designate a representative authorized to represent GCWLP for operating coordination.
12. Counterpart Signatures. The parties hereto agree that this Agreement may be signed in counterparts such that each signature alone or combined with others agrees to this single binding Agreement.

IN WITNESS WHEREOF, City and GCWLP agree to the terms and conditions herein.

CITY OF COALINGA

By: _____ Date: _____
Sean Brewer
City Manager

GLADSTONE CALIFORNIA WATER LP, a Delaware limited partnership

By: Gladstone California Farmland, GP, LLC, a Delaware limited liability company, its General Partner
By: Gladstone Land Limited Partnership, a Delaware limited partnership, its Sole Member
By: Gladstone Land Partners, LLC, a Delaware limited liability company, its General Partner
By: Gladstone Land Corporation, a Maryland corporation, its Manager

By: _____
David Gladstone
President and CEO

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

Subject: Authorization to Issue a Request for Qualifications (RFQ) for On-Call General Photography Services

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Authorize the City Manager to solicit a Request for Qualifications (RFQ) for on-call photography services, review and evaluate submitted qualifications, negotiate a scope of services, cost, and professional services agreement with the selected firm(s), and return to City Council for contract approval, if required.

II. BACKGROUND:

The City of Coalinga periodically requires professional photography services to support City operations, public communications, economic development initiatives, public safety outreach, infrastructure documentation, City Council activities, and special events. These services are used across multiple platforms including the City website, social media, printed materials, staff reports, grant applications, press releases, and historical archives. These services will not take away/replace from duties or activities that the Public Outreach Coordinator already does.

An RFQ for On-Call Photography Services has been prepared to solicit qualified photographers capable of providing professional, timely, and high-quality services on an as-needed basis

III. DISCUSSION:

Authorization of this item will allow staff to formally solicit and evaluate statements of qualifications from professional photographers. Following review of submitted RFQs, staff intends to negotiate a contract with the most qualified firm based on experience, quality of work, availability, and overall value to the City.

Contract execution will be consistent with City purchasing authority and professional services thresholds. If required, the negotiated professional services agreement will be brought back to City Council for approval.

This approach provides flexibility to secure high-quality photography services while maintaining fiscal oversight and alignment with City procurement practices.

IV. ALTERNATIVES:

- Direct staff to modify the RFQ prior to issuance.
- Take no action and continue to procure photography services on an ad-hoc basis.
-

V. FISCAL IMPACT:

There is no immediate fiscal impact associated with authorizing issuance of the RFQ. Any photography services procured will be funded through existing departmental budgets on an as-needed basis, subject to available appropriations. Any adjustments to the budget will come as a budget adjustment as needed.

ATTACHMENTS:

File Name	Description
□ FINAL_RFQ_On-Call_Photography_Services_01082026.pdf	FINAL RFQ On-Call Photography Services 01082026



CITY OF COALINGA

The Sunny Side of the Valley

**REQUEST FOR QUALIFICATIONS
FOR
ON-CALL PHOTOGRAPHY SERVICES**

Prepared By:

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

Deadline for Submissions: February 2, 2026 at 5:00 p.m.

REQUEST FOR QUALIFICATIONS

INTRODUCTION AND PURPOSE:

The City of Coalinga (“City”) is requesting proposals from qualified professional photographers to provide on-call general photography services. The City seeks to establish a pool of photographers available on an as-needed basis to support a variety of municipal programs, events, facilities, and communications.

This RFQ is intended to identify qualified vendors capable of delivering high-quality, timely, and professional photographic services suitable for public-facing use, archival documentation, and internal City needs.

BACKGROUND AND SETTING:

The City of Coalinga regularly requires photography services to support community engagement, economic development, public safety, infrastructure projects, special events, City Council activities, and marketing and communications efforts. Photography may be used across multiple platforms, including but not limited to the City website, social media, printed materials, grant applications, staff reports, press releases, and historical archives.

SCOPE OF SERVICES:

The selected photographer(s) shall provide professional photography services on an on-call, as-needed basis. Services may include, but are not limited to, the following:

Event Photography

- City-sponsored community events (e.g., festivals, airshows, parades, National Night Out, ribbon cuttings)
- City Council meetings, special meetings, workshops, and ceremonial events
- Groundbreakings, grand openings, dedications, and official announcements
- Public outreach meetings and community forums

Municipal Operations & Facilities

- City facilities and buildings (interior and exterior)
- Parks, recreational facilities, and public spaces
- Infrastructure and capital improvement projects (before, during, and after construction)
- Streets, utilities, and public works projects for documentation and reporting

Public Safety & Emergency Services

- Fire, police, and emergency services activities (non-confidential, non-tactical)
- Training exercises, equipment, vehicles, and facilities
- Community-oriented public safety engagement activities

Marketing, Communications & Economic Development

- Images for City website, social media, newsletters, and digital campaigns
- Tourism, business attraction, and economic development materials
- City branding and promotional photography
- Images to support grant applications, reports, and presentations

Portraits & Staff Photography

- Professional headshots of City Council members, executive staff, and employees
- Group photos of departments or teams
- Environmental portraits in workplace or community settings

Archival & Documentation Photography

- Historical documentation of City activities and milestones
- Photo documentation for compliance, reporting, or record-keeping purposes

PROPOSALS:

At a minimum, proposals should include:

1. **Cover Letter**
 - Firm or individual name, contact information, and brief introduction
2. **Experience and Qualifications**
 - Description of relevant experience
 - Examples of similar municipal, government, or event photography work
3. **Portfolio or Work Samples**
 - Digital portfolio or links showcasing relevant photography
4. **Proposed Rate Structure**
 - Hourly rates, half-day/day rates, or event-based pricing
 - Any additional fees (editing, travel, rush delivery, etc.)
5. **Availability and Response Time**
 - Typical turnaround times and ability to accommodate short-notice requests
6. **References**
 - At least two professional references

SUBMITTAL REQUIREMENTS:

One (1) electronic copy (on Flash Drive or via email) of the statement of qualifications must be received no later than **5:00 p.m. on February 2, 2026**. Late proposals will not be considered. Proposals should be addressed to:

Sean Brewer, City Manager

sbrewer@coalinga.com

155 W. Durian Ave

Coalinga, CA 93210

EVALUATION:

Proposals will be evaluated based on:

- Relevant experience and qualifications
- Quality and suitability of work samples
- Responsiveness and availability
- Proposed fee structure
- Overall best value to the City

The City reserves the right to select and/or reject any and all SOQs submitted. It is the City's intent to negotiate a final Scope of Work and Fee for Service with the top selected firm based on the criteria above.

SELECTION PROCESS:

Proposals Due:	February 2, 2026 by 5:00 p.m.
Consultant Selection/Interviews (if determined):	February 9, 2026
City Council Approval of Professional Services Agreement	February 19, 2026

PROFESSIONAL SERVICES AGREEMENT:

Prior to the start of work, the selected consultant will be required to execute a Professional Services Agreement (PSA) with the City. The awardee will also be required to obtain or provide proof of a City of Coalinga business licenses.

QUESTIONS:

Please submit all questions in writing to Sean Brewer at sbrewer@coalinga.com.

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

Subject: Authorization to Advertise a Request for Qualifications (RFQ) for Videography and Photography Services for the 2026 Wings Over the Westside Airshow

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Authorize staff to advertise and solicit a Request for Qualifications (RFQ) from qualified videographers and photographers for professional media services related to the City's Wings Over the Westside Airshow scheduled for October 3, 2026.

II. BACKGROUND:

Wings Over the Westside is the City of Coalinga's signature aviation and community event held at the Coalinga Municipal Airport. The event includes aerial performances, static aircraft displays, a classic car show, vendor and sponsor activations, and family-friendly activities. Professional videography and photography are essential to documenting the event, promoting tourism and economic development, engaging the community, supporting sponsorship efforts, and producing marketing materials for future airshows.

Staff has prepared a Request for Qualifications (RFQ) to solicit statements of qualifications from experienced videographers and photographers capable of providing event coverage and post-production services. The RFQ is structured to identify the most qualified firm based on experience, demonstrated work quality, and overall approach. The draft RFQ is included for Council review.

III. DISCUSSION:

The City intends to use the RFQ process to identify and rank qualified firms and then negotiate with one top-ranked firm to provide videography and photography services for the Wings Over the Westside Airshow. This procurement approach is consistent with best practices for professional services and allows the City flexibility to negotiate pricing, contract terms, and refine the final scope of work based on event needs and available funding.

At this time, no budget has been approved for the 2026 Wings Over the Westside Airshow. The RFQ process is being initiated in advance of budget adoption to ensure the City is positioned to move forward efficiently once the event budget is approved by City Council. Final costs, scope of services, and contract terms will be negotiated with the selected firm and will be subject to City Council approval as part of a future Professional Services Agreement.

The RFQ solicits qualified firms capable of providing services including, but not limited to:

- Event videography and photography coverage
- Aerial and drone videography, subject to FAA requirements and approvals

- Post-production deliverables, including highlight videos, short-form content, and promotional materials
- Development of marketing content to support future Wings Over the Westside Airshow events
- Delivery of raw media files for City archival and future use.

Following evaluation of submitted qualifications, staff will return to City Council with a recommended firm and proposed agreement for consideration.

IV. ALTERNATIVES:

- Do not authorize the solicitation of the RFQ.
- Modify the RFQ.

V. FISCAL IMPACT:

There is no fiscal impact associated with authorizing the advertisement of the RFQ. Any future expenditure for videography and photography services will be contingent upon City Council approval of the 2026 Wings Over the Westside Airshow budget and approval of a Professional Services Agreement.

ATTACHMENTS:

File Name	Description
FINAL_RFQ_Airshow_Videography_Services_01082026.pdf	FINAL RFQ Airshow Videography Services 01082026



CITY OF COALINGA

The Sunny Side of the Valley

**REQUEST FOR QUALIFICATIONS
FOR
WINGS OVER THE WESTSIDE AIRSHOW
VIDEOGRAPHY/PHOTOGRAPHY SERVICES**

Prepared By:

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

Deadline for Submissions: February 2, 2026 at 5:00 p.m.

REQUEST FOR QUALIFICATIONS

INTRODUCTION AND PURPOSE:

The City of Coalinga (“City”) is requesting Statements of Qualifications (SOQs) from qualified professional photographers and videographers and video production firms to provide videography and post-production services for the Wings Over the Westside Airshow scheduled for October 3, 2026.

BACKGROUND AND SETTING:

Wings Over the Westside is the City of Coalinga’s signature aviation and community event, held at the Coalinga Municipal Airport. The airshow features aerial performances, static aircraft displays, a classic car show, vendors, sponsors, community activities, and family-friendly attractions.

Video content produced from this event will be used for:

- Public information and community engagement
- Economic development and tourism promotion
- Sponsorship recruitment and retention
- City website, social media, and digital marketing
- Archival documentation of the event

SCOPE OF SERVICES:

The selected videographer or firm shall provide professional videography and video production services, which may include, but are not limited to, the following:

Event Videography

- Full-day video coverage of the Wings Over the Westside Airshow
- Capture of aerial performances, static displays, ground attractions, vendors, and sponsor activations.
- Crowd, atmosphere, and community engagement footage
- Opening ceremonies, special announcements, and City or sponsor recognitions

Aerial / Drone Videography

- Drone footage of the event and airport (subject to FAA regulations and approvals)
- Coordination with City staff and airport operations regarding safety and access

Interviews & Storytelling

- On-camera interviews with performers, sponsors, City representatives, and attendees (as approved)
- Behind-the-scenes and contextual footage to support storytelling

Post-Production & Deliverables

- Event highlight video suitable for public release
- Short-form video clips optimized for social media platforms

- A professionally produced promotional trailer for the 2027 Wings Over the Westside Airshow, using footage captured from the 2026 event
- Basic color correction, audio balancing, licensed music, titles, and branding
- Trailer for subsequent event to promote the following year.

Archival & Raw Footage

- Delivery of raw video footage recorded during the event for City archival and future use

PROPOSALS:

At a minimum, SOQs should include:

Cover Letter

- Firm or individual name, contact information, and brief introduction

Experience and Qualifications

- Description of relevant videography and video production experience
- Experience with large events, festivals, airshows, or aviation-related projects (preferred)

Portfolio or Work Samples

- Links to digital samples of previous video work, including event highlights or promotional trailers

Proposed Approach

- General description of filming approach, crew size, equipment, and post-production capabilities
- Experience with FAA-compliant drone operations (if applicable)

Proposed Fee Structure

- General rate structure (hourly, daily, or project-based)
- Identification of any additional costs (editing, travel, drone services, etc.)

Availability

- Ability to support the October 3, 2026 event date, practice on October 2, 2026 and post-production timeline. There will most likely be a night event at the local high school varsity football game the night before the event which may require services.

References

- At least two professional references for similar work

SUBMITTAL REQUIREMENTS:

One (1) electronic copy (via email or flash drive) of the Statement of Qualifications must be received no later than 5:00 p.m. on February 2, 2026. Late submittals will not be considered.

SOQs should be submitted to:

Sean Brewer, City Manager

sbrewer@coalinga.com

155 W. Durian Ave

Coalinga, CA 93210

EVALUATION:

Statements of Qualifications will be evaluated based on:

- Relevant experience and demonstrated qualifications
- Quality and suitability of work samples
- Experience with event or aviation-related videography
- Proposed approach and responsiveness
- Overall best value to the City

The City reserves the right to select and/or reject any and all SOQs submitted. It is the City's intent to negotiate a final Scope of Work and Fee for Service with the top-ranked firm.

SELECTION PROCESS:

Proposals Due: February 2, 2026 by 5:00 p.m.

Consultant Selection: February 9, 2026

City Council Approval of Professional Services Agreement February 19, 2026

PROFESSIONAL SERVICES AGREEMENT:

Prior to the start of work, the selected consultant will be required to execute a Professional Services Agreement (PSA) with the City. The awardee will be required to obtain or show proof of a valid city of Coalinga business license.

QUESTIONS:

Please submit all questions in writing to Sean Brewer at sbrewer@coalinga.com.

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

Subject: Introduce and Waive the First Reading of Ordinance No. 877 - Authorizing the City Manager to Execute City Instruments Pursuant to California Government Code Section 40602

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Introduce and adopt an ordinance authorizing the City Manager to sign warrants, contracts, conveyances, and instruments requiring the City seal, in lieu of the Mayor, pursuant to California Government Code Section 40602.

II. BACKGROUND:

California Government Code Section 40602 requires that the Mayor sign all warrants, contracts, conveyances, and instruments requiring the City seal unless the City Council adopts an ordinance designating another officer to execute those instruments. The statute expressly allows the legislative body to delegate this authority by ordinance.

Historically, the City has relied on the Mayor's signature for execution of these documents. While this approach is compliant with statute, it can create administrative delays when time-sensitive documents require execution, particularly when coordinating with external agencies, grant administrators, and funding partners.

An ordinance authorizing the City Manager to execute these documents would provide clarity, continuity, and operational efficiency while preserving the City Council's authority to approve contracts, agreements, and other actions as required by law.

III. DISCUSSION:

The attached ordinance authorizes the City Manager to sign the instruments described in Government Code Section 40602(a), (b), and (c), including warrants, written contracts and conveyances, and instruments requiring the City seal. Importantly, the ordinance does not delegate approval authority. All existing City Council approval requirements remain unchanged.

This item is being brought forward in response to recent guidance received from Self-Help Enterprises and other housing and grant-administering partners indicating that the California Department of Housing and Community Development (HCD) is increasingly enforcing compliance with Government Code Section 40602. Cities that do not have a compliant signatory ordinance in place may experience delays or obstacles in processing funding amendments, conditional award standard agreements, budget revisions, and future grant awards.

From an operational standpoint, adopting this ordinance will:

- Improve efficiency in executing time-sensitive warrants, contracts, and legal instruments;
- Reduce delays caused by scheduling constraints or procedural bottlenecks;
- Ensure continued compliance with state law and evolving funding-agency requirements; and
- Support the City's ability to efficiently execute enforcement actions, contracts, grant documents, and other instruments necessary for day-to-day operations.

This approach is consistent with best practices across California municipalities and is increasingly being requested by state and regional partners as a condition of funding administration.

IV. ALTERNATIVES:

- **Do not adopt the ordinance** - This alternative would maintain the current practice requiring the Mayor's signature on all instruments, but may result in administrative delays and potential issues with state and funding-agency compliance.
-
- **Adopt a more limited ordinance** - The Council could choose to authorize a different officer or impose narrower execution authority, though this may not fully address efficiency or external agency concerns.

V. FISCAL IMPACT:

There is no fiscal impact associated with adoption of this ordinance. The action is administrative in nature and intended to improve efficiency and compliance.

ATTACHMENTS:

File Name	Description
2025.12.18_COC_City_Manager_Ordinance_No._877.docx	Ordinance No. 877

ORDINANCE NO. 877

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING THE CITY MANAGER TO SIGN CERTAIN CITY INSTRUMENTS IN LEIU OF THE MAYOR PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 40602

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

WHEREAS, California Government Code section 40602 provides that the mayor shall sign: (a) all warrants drawn on the city treasurer; (b) all written contracts and conveyances made or entered into by the city; and (c) all instruments requiring the City seal; and further provides that the legislative body may provide by ordinance that the instruments described in subdivisions (a), (b), and (c) be signed by an officer other than the mayor; and

WHEREAS, the City Council finds that it is in the best interest of the City to ensure efficient and timely execution of City instruments and to clarify signatory authority consistent with the Government Code section 40602; and

WHEREAS, the City Council desires to authorize the City Manager to sign the instruments described in California Government Code section 40602(a), (b), and (c) in lieu of the Mayor, as permitted by law, while preserving all requirements for City Council approval of contracts, conveyances, and other actions where approval is required by law or by the Coalinga Municipal Code;

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

Section 1. Authority and Purpose

This ordinance is adopted pursuant to California Government Code Section 40602 to designate an officer other than the Mayor to sign the instruments described in subdivisions (a), (b), and (c) of that section.

Section 2. Designation of Officer; City Manager Authorized Signatory

The City Council hereby provides by ordinance that the following instruments described in Government Code Section 40602 may be signed by the City Manager, in lieu of the Mayor:

- (a) all warrants drawn on the city treasurer;
- (b) all written contracts and conveyances made or entered into by the city; and
- (c) all instruments requiring the City seal.

Nothing in this ordinance shall be construed to:

1. Authorize the City Manager (or any officer) to approve or enter into any contract, conveyance, warrant, or instrument on behalf of the City without the required approval under applicable law, the Coalinga Municipal Code, or action of the City Council; or
2. Supersede, waive, or modify any requirement that the City Council approve the underlying act before execution.

The City Manager's authority under this Ordinance is limited to execution/signature of instruments as authorized by California Government Code section 40602 and as otherwise lawfully approved.

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on this ____ day of ____, 2025, and was passed and adopted by the City Council on this ____ day of ____, 2025, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Council Clerk

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

Subject: Adopt Resolution No. SA-350 Recognized Obligation Payment Schedule 26-27 for the July 2026 Throught June 2027 Period and Successor Agency Administrative Budget For Fiscal Year 2026-27

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Adopt Resolution No. SA-350 Approving the Recognized Obligation Payment Schedule 26-27 for July 2026 through June 2027 and the Fiscal Year 2026-27 Administrative Budget

II. BACKGROUND:

A Recognized Obligation Payment Schedule (“ROPS”) covering the period of July 1, 2026 through June 30, 2027 is due by February 1, 2026 pursuant to Health and Safety Code (“HSC”) Section 34177(o). The ROPS requests necessary payments for each enforceable obligation of the former Coalinga Redevelopment Agency for Fiscal Year (“FY”) 2026-27.

ROPS 26-27 has been prepared for the Successor Agency Board’s consideration and is attached to this staff report. The Fresno Countywide Oversight Board (“Oversight Board”) would also review the ROPS 26-27 at its meeting on January 22, 2026. Once approved, staff would transmit it electronically to the Department of Finance (“DOF”), State Controller, and Fresno County Auditor-Controller (“CAC”) for their review. The adopted ROPS must be transmitted by February 1, 2026, or the Successor Agency would be subject to a penalty of \$10,000 per day. With DOF approval, the Auditor-Controller would be authorized to disperse property tax revenue to pay ROPS obligations on June 1, 2026 and January 2, 2027.

III. DISCUSSION:

Recognized Obligation Payment Schedule

As per their practice, the DOF provides successor agencies a partially completed ROPS form to standardize the form and make it consistent with the automated tracking system. DOF continues to make minor annual changes to the ROPS forms and process for submitting the ROPS.

Redevelopment Property Tax Trust Funds (“RPTTF”) requested for 26-27 ROPS period payments are net of cash carried over from the ROPS 23-24 period; this cash is referred to as the “prior period adjustment”. The Prior Period Adjustment for ROPS 23-24 was reported by the Coalinga Successor Agency staff to the County Auditor-Controller in September of this year and reported a total of \$12,157 of unspent RPTTF funds carried over from the ROPS 23-24 period.

For ROPS 26-27, the Successor Agency is requesting a total of \$699,571 in Redevelopment Property Tax

Trust Fund money to fund ROPS obligations, \$638,571 for the first half of the fiscal year and \$61,000 for the second half of the fiscal year. The obligations listed on the ROPS include:

- Item #9: \$122,000 for Successor Agency Administrative Budget
- Item #46: \$5,000 for 2018 TARB Continuing Disclosure report
- Item #49: \$5,000 for 2000 Tax Allocation Bonds (TAB) Fiscal Agent Fees
- Item #50: \$3,000 for 2000 TAB Continuing Disclosure report
- Item #51: \$564,571 for 2000 TAB Accrued Interest

It is important to note in advance, that the 2018 TARB were paid off on September 15, 2025 or during the ROPS 25-26 period. Despite this, the Successor Agency will need to remain in existence in order to pay down items #49, #50, #51. These enforceable obligations cover unfunded existing obligations related to the 2000 TAB Accrued Interest portion. The 2000 Bonds were mostly refunded with the 2018 TARB. All line items relating to the 2000 TAB were then retired off of the ROPS in 2018. However, the Accrued Interest portion of the 2000 Bonds, and related fees and disclosure costs, remained outstanding. The Agency has thus far been able to cover the fiscal agent fees (#49) and continuing disclosure costs (#50) for the 2000 TAB with existing RPTTF distributions. In 2026, however, the first 2000 TAB Accrued Interest payment (#51) of \$564,571 will come due. Staff prepared the ROPS 24-25 to include these new items to accurately reflect the situation and prepare for the Accrued Interest payment. DOF approved the return of the 2000 TAB obligations on April 12, 2024. The ROPS 26-27 presented currently continues the inclusion of the 2000 TAB obligations.

With its approval, the Successor Agency ROPS 26-27 would continue the process of dissolving the financial affairs of the former redevelopment agency, which should, based on current obligations, be completed after September 15th, 2030, or the end of the accrued interest portion of the 2000 TAB (Item #51).

Once approved by the Successor Agency, the ROPS 26-27 and the accompanying administrative budget would be considered by the Fresno Countywide Oversight Board.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

For ROPS 26-27, the Successor Agency is requesting a total of \$699,571 in Redevelopment Property Tax Trust Fund money to fund ROPS obligations, \$638,571 for the first half of the fiscal year and \$61,000 for the second half of the fiscal year.

ATTACHMENTS:

File Name	Description
□ Resolution_No._SA-350_Coalinga_SA_Resolution_ROPS_26-27.pdf	Resolution No. SA-350
□ Coalinga_Admin_26-27_Budget.pdf	Coalinga Admin 26-27 Budget
□ Coalinga_SA_Proposed_ROPS_26-27.pdf	Coalinga SA Proposed ROPS 26-27

**SASUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF
COALINGA**

RESOLUTION NO. SA-350

**A RESOLUTION OF THE SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY OF THE CITY OF
COALINGA APPROVING THE RECOGNIZED
OBLIGATION PAYMENT SCHEDULE 2026-27 FOR JULY
2026 THROUGH JUNE 2027 AND THE FISCAL YEAR 2026-
27 ADMINISTRATIVE BUDGET**

WHEREAS, the City Council of the City of Coalinga elected to serve as the Successor Agency to the former Coalinga Redevelopment Agency (“Successor Agency”) in accordance with the Dissolution Act (enacted by Assembly Bill (“AB”) x1 26, as amended by AB 1484 and Senate Bill (“SB”) 107, and codified in the California Health and Safety Code); and

WHEREAS, among the duties of successor agencies under the Dissolution Act is the preparation of a recognized obligation payment schedule (“ROPS”) for the ensuing six-month period for consideration by a local oversight board and California Department of Finance (“DOF”) for purposes of administering the wind-down of financial obligations of the former Redevelopment Agency; and

WHEREAS, a ROPS 26-27 covering the twelve-month period from July 1, 2026 through June 30, 2027, attached hereto as Exhibit “A” has been prepared by staff and consultants consistent with the provisions of the Dissolution Act and in the format made available by DOF; and

WHEREAS, Health and Safety Code Section 34177(j) requires the Successor Agency to prepare a proposed administrative budget and submit it to the Oversight Board for its approval; and

WHEREAS, the ROPS 26-27 includes a proposed administrative budget of \$122,000 for the fiscal year, attached hereto as Exhibit “B”; and

WHEREAS, the Successor Agency desires to approve the ROPS 26-27 and Fiscal Year 2026-27 Administrative Budget and transmit it to various parties as required by the Dissolution Act.

NOW, THEREFORE, the Successor Agency to the Redevelopment Agency of the City of Coalinga resolves as follows:

SECTION 1. The Recitals set forth above are true and correct and incorporated herein by reference.

SECTION 2. The Successor Agency hereby approves and adopts the ROPS 26-27 and Administrative Budget covering the period of July 1, 2026 through June 30, 2027, in substantially the form attached hereto as Exhibit A and B, and incorporated herein by reference, as required by the Dissolution Act.

SECTION 3. The City Manager is hereby authorized and directed to post of copy of the ROPS 26-27 on the City's website and transmit a copy to the Oversight Board for its approval and to all other agencies as required by the Dissolution Act.

PASSED AND ADOPTED at a special meeting of the Successor Agency to the Coalinga Redevelopment Agency held on the 8th day of January 2026, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Chair

Attest:

Secretary

I hereby certify that the above Resolution No. SA-350 was duly introduced, read and adopted by the Successor Agency to the Coalinga Redevelopment Agency at a special meeting held on January 8th, 2026.

Secretary

EXHIBIT A

**RECOGNIZED OBLIGATION PAYMENT SCHEDULE 26-27
(JULY 2026 THROUGH JUNE 2027)**

EXHIBIT B

ADMINISTRATIVE BUDGET FISCAL YEAR 26-27 (JULY 2026 THROUGH JUNE 2027)

Coalinga Successor Agency Administrative Budget				
ANNUAL & SIX-MONTH ADMINISTRATIVE BUDGETS				
FISCAL YEAR 2026-27				
Expense Category	ANNUAL FY 2026-27	JUL-DEC 2026	JAN-JUN 2027	Description
<i>Personnel Expenses</i>	<i>RPTTF</i>	<i>RPTTF</i>	<i>RPTTF</i>	
Salaries and Wages	\$ 80,000	\$ 40,000	\$ 40,000	City Manager's Office - Provide direction to staff and consultants as needed; reviews and oversees SA administration. Finance Department - Process payment of enforceable obligations; maintain documentation of SA records; coordinate with consultants to answer questions and provide documentation as needed for reporting preparation and as requested by the Oversight Board, County Auditor-Controller, and DOF; administration and implementation of SA wind-down activities.
<i>Personnel Costs Subtotal</i>	\$ 80,000	\$ 40,000	\$ 40,000	
<i>Service Expenses</i>	<i>RPTTF</i>	<i>RPTTF</i>	<i>RPTTF</i>	
Professional Services	\$ 15,000	\$ 7,500	\$ 7,500	Prepare ROPS, PPA, staff reports and resolutions for SA and OB; coordinate and answer questions for Oversight Board, County Auditor-Controller, and DOF; other SA services as needed. (Includes RSG's contract)
Accounting and Auditing	\$ 10,000	\$ 5,000	\$ 5,000	Audits and other financial services as needed.
Legal Services	\$ 2,000	\$ 1,000	\$ 1,000	Provide general legal services as needed, review staff reports and resolutions, other legal services as needed.
Overhead & Department Expenses	\$ 15,000	\$ 7,500	\$ 7,500	Office overhead, utilities, maintenance and repairs, supplies, trainings, conferences, other SA expenses.
<i>Service Costs Subtotal</i>	\$ 42,000	\$ 21,000	\$ 21,000	
Total Expenses	\$ 122,000	\$ 61,000	\$ 61,000	

Coalinga Successor Agency Administrative Budget

ANNUAL & SIX-MONTH ADMINISTRATIVE BUDGETS FISCAL YEAR 2026-27

Expense Category	ANNUAL FY 2026-27	JUL-DEC 2026	JAN - JUN 2027	Description
	RPTTF	RPTTF	RPTTF	
Personnel Expenses				
Salaries and Wages	\$ 80,000	\$ 40,000	\$ 40,000	City Manager's Office - Provide direction to staff and consultants as needed; reviews and oversees SA administration. Finance Department - Process payment of enforceable obligations; maintain documentation of SA records; coordinate with consultants to answer questions and provide documentation as needed for reporting preparation and as requested by the Oversight Board, County Auditor-Controller, and DOF; administration and implementation of SA wind-down activities.
Personnel Costs Subtotal	\$ 80,000	\$ 40,000	\$ 40,000	
Service Expenses				
Professional Services	\$ 15,000	\$ 7,500	\$ 7,500	Prepare ROPS, PPA, staff reports and resolutions for SA and OB; coordinate and answer questions for Oversight Board, County Auditor-Controller, and DOF; other SA services as needed. (Includes RSG's contract)
Accounting and Auditing	\$ 10,000	\$ 5,000	\$ 5,000	Audits and other financial services as needed.
Legal Services	\$ 2,000	\$ 1,000	\$ 1,000	Provide general legal services as needed, review staff reports and resolutions, other legal services as needed.
Overhead & Department Expenses	\$ 15,000	\$ 7,500	\$ 7,500	Office overhead, utilities, maintenance and repairs, supplies, trainings, conferences, other SA expenses.
Service Costs Subtotal	\$ 42,000	\$ 21,000	\$ 21,000	
Total Expenses	\$ 122,000	\$ 61,000	\$ 61,000	

Recognized Obligation Payment Schedule (ROPS 26-27) - Summary
Filed for the July 1, 2026 through June 30, 2027 Period

Successor Agency: Coalinga

County: Fresno

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	26-27A Total (July - December)	26-27B Total (January - June)	ROPS 26-27 Total
A Enforceable Obligations Funded as Follows (B+C+D)	\$ -	\$ -	\$ -
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	\$ 638,571	\$ 61,000	\$ 699,571
F RPTTF	577,571	-	577,571
G Administrative RPTTF	61,000	61,000	122,000
H Current Period Enforceable Obligations (A+E)	\$ 638,571	\$ 61,000	\$ 699,571

Certification of Oversight Board Chairman:

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

Name _____ Title _____

/s/ _____ Signature _____ Date _____

Coalinga
Recognized Obligation Payment Schedule (ROPS 26-27) - ROPS Detail
July 1, 2026 through June 30, 2027

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W		
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 26-27 Total	ROPS 26-27A (Jul - Dec)					26-27A Total	ROPS 26-27B (Jan - Jun)					26-27B Total		
											Fund Sources						Fund Sources							
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF			
								\$3,417,500		\$699,571	\$-	\$-	\$-	\$577,571	\$61,000	\$638,571	\$-	\$-	\$-	\$-	\$61,000	\$61,000		
9	Successor Agency Administrative Costs	Admin Costs	01/01/2014	12/31/2030	Administrative Staff	Administrative Cost Allowance- Staff & Admn costs	Coalinga	488,000	N	\$122,000	-	-	-	-	61,000	\$61,000	-	-	-	-	61,000	\$61,000		
44	2018 Tax Allocation Refunding Bonds	Refunding Bonds Issued After 6/27/12	06/19/2018	09/15/2025	Wells Fargo	Refunding of 2000 and 2009 Series A, B and C tax allocation bonds issued to fund non-housing projects			Y	\$-	-	-	-	-		\$-	-	-	-	-	\$-			
45	2018 Tax Allocation Refunding Bonds - Fiscal Agent Fees	Fees	06/19/2018	09/15/2025	Wells Fargo	Fiscal agent fees for 2018 TARB			Y	\$-	-	-	-	-		\$-	-	-	-	-	-	\$-		
46	2018 Tax Allocation Refunding Bonds - Continuing Disclosure Fee	Fees	09/12/2018	03/31/2027	RSG, Inc	Annual Continuing disclosure report for 2018 TARB		5,000	N	\$5,000	-	-	-	5,000	-	\$5,000	-	-	-	-	-	\$-		
49	2000 Tax Allocation Bonds - Fiscal Agent Fees	Fees	06/27/2000	09/15/2030	US Bank	Trustee fees for 2000 Bonds		20,000	N	\$5,000	-	-	-	5,000	-	\$5,000	-	-	-	-	-	\$-		
50	2000 Tax Allocation Bonds - Continuing Disclosure Fees	Fees	06/27/2000	09/15/2030	Urban Futures	Annual continuing disclosure report for 2000 TAB	Coalinga	12,000	N	\$3,000	-	-	-	3,000	-	\$3,000	-	-	-	-	-	\$-		
51	2000 Tax Bonds	Bonds	06/27/	09/15/2030	US Bank	Accredited	Coalinga	2,892,500	N	\$564,571	-	-	-	564,571	-	\$564,571	-	-	-	-	-	\$-		

Coalinga
Recognized Obligation Payment Schedule (ROPS 26-27) - Report of Cash Balances
July 1, 2023 through June 30, 2024
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H
ROPS 23-24 Cash Balances (07/01/23 - 06/30/24)		Fund Sources				Comments	
		Bond Proceeds	Reserve Balance	Other Funds	RPTTF		
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
1	Beginning Available Cash Balance (Actual 07/01/23) RPTTF amount should exclude "A" period distribution amount.				535,792	49,417	(F): \$227,198 retained for ROPS 23-24 + \$14,984 retained for ROPS 24-25 + \$293,610 available but not yet withheld (G): \$19,259 in PPA 20-21 for ROPS 23-24 + \$5,007 in PPA 21-22 for ROPS 24-25 + \$25,151 in PPA 22-23 for ROPS 25-26
2	Revenue/Income (Actual 06/30/24) RPTTF amount should tie to the ROPS 23-24 total distribution from the County Auditor-Controller				21,291	1,112,846	(F): Interest income, loan payments, amortization (\$21,191) (G): RPTTF received
3	Expenditures for ROPS 23-24 Enforceable Obligations (Actual 06/30/24)				227,198	1,119,948	(F): \$227,198 other funds used for ROPS 23-24 (G): Expenditures match PPA 23-24
4	Retention of Available Cash Balance (Actual 06/30/24) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)				14,984		(E): \$14,984 retained for ROPS 24-25
5	ROPS 23-24 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 23-24 PPA form submitted to the CAC		No entry required			42,315	(G): \$5,007 in PPA 21-22 for ROPS 24-25 + \$25,151 in PPA 22-23 for ROPS 25-26 + \$12,157 in PPA 23-24 for ROPS 26-27
6	Ending Actual Available Cash Balance (06/30/24)	\$-	\$-	\$-	\$314,901	\$-	G): \$293,610 available but not withheld +

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H
ROPS 23-24 Cash Balances (07/01/23 - 06/30/24)		Fund Sources					Comments
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
	C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)						\$21,291 in other funds income

Coalinga
Recognized Obligation Payment Schedule (ROPS 26-27) - Notes
July 1, 2026 through June 30, 2027

Item #	Notes/Comments
9	
44	
45	
46	
49	
50	
51	

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

Subject: Adopt Resolution No. 4304 Modifying The Special Terms of Sewer Rates to Allow Some Exemptions for Sewer Charges Applied to Metered Potable Water That is Not Discharged into the City's Sewer System.

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

City Council is recommended to adopt Resolution No. 4304 to modifying the special terms of the sewer rate Resolution No. 3989, approved October 15, 2020, to allow some exemptions for sewer charge applied to metered potable water that is not discharged into the city's sewer system.

II. BACKGROUND:

Wastewater collection and treatment (sewer) rates for non-residential customers are based on metered potable water into each customer's facility. The current sewer rate for non-residential customers is \$5.49 per thousand gallons potable water metered. The current rates resolution provides for an exemption for non-residential customers with landscape requiring the customer to install a separate landscape water meter for which sewer rates will not be applied. (Installation of a second meter for landscape is a standard practice in new construction.)

However, from recent meetings at Spice World (formerly Sequoia Packing), the large garlic processing facility in the City's Juniper Ridge Industrial Park, staff has become aware that another exemption should also be included. Potable water that is used in their cooling towers is metered into the facility but is not discharged as sewer water because it is evaporated through the cooling process.

III. DISCUSSION:

Pursuant to Proposition 218, as it applies to sewer and water charges, the intent is that customers pay rates in proportion to the cost burden to the city to provide the services. This can never be perfectly applied because to do so every customer would have a different rate mechanism. However, reasonable steps can be taken, such as determining rate classes containing similar types of customers, and by using volume-based rates for non-residential businesses because in most cases water metered in is proportional to water discharged out into the sewer system.

Often for industrial discharge, the discharge itself is directly metered. For larger wastewater systems, metered discharge can be a requirement. Because Coalinga is a smaller city with few large commercial customers, metering of discharge would be cumbersome because of the operating requirements and maintenance required for a wastewater metering and sampling stations. A practical alternative, in this case for Spice World, is to submeter water flow used for cooling in combination with engineering calculations of the percentage of water used for cooling. As this is to the benefit of the customer, the proposed resolution is written such that the

burden and cost will be on the customer to support the determination of water not discharged. Further, acceptance will be at the city's discretion.

IV. ALTERNATIVES:

Do not change special conditions of sewer rates.

V. FISCAL IMPACT:

A few non-residential customers may pay a lower amount of sewer fees; however, the overall revenue impact will be small.

ATTACHMENTS:

File Name	Description
Resolution_4304_2026_01_08.docx	RESO#4304_Modifying Sewer Charge Exemption Terms

RESOLUTION NO. 4304

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
MODIFYING SEWER CHARGE EXEMPTION TERMS FOR METERED POTABLE
WATER THAT IS NOT DISCHARGED INTO THE SEWER COLLECTION SYSTEM**

WHEREAS, Coalinga Municipal Code provides for modifications to sewer rates by resolution of the City Council; and

WHEREAS, sewer (and water) rates were set over a five-year period by Resolution No. 3989, approved by city council on October 15th, 2020; and

WHEREAS, the last increase pursuant to Resolution No. 3989 was effective November 1, 2024; and

WHEREAS, this resolution does not increase rates and is therefore exempt from the procedural requirements of Proposition 218; and

WHEREAS, the existing sewer rate schedule is proposed to include expanded language regarding metered potable water exempt from potable water-based sewer charges when metered water is used for irrigation, cooling towers, or included in products.

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

1. The schedule of existing sewer rates, effective November 1, 2024, is unchanged. For convenience, they are attached in Exhibit "A" attached hereto.
2. Clarification language has been added regarding potable water usage by non-residential customers, such that under certain approved circumstances, customers may have exemptions from being billed sewer charges for all metered potable water.

The foregoing resolution was approved and adopted at a Special Meeting of the City Council of the City of Coalinga held on the 8th day of January 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

City Clerk/Deputy City Clerk

EXHIBIT “A”

City of Coalinga Sewer Rates and Charges	Effective 11/1/2024
Residential Customers	
Fixed monthly charge for Single-Family Residential and Multi-Family Residential for each unit	\$24.71
Non-Residential Customers	
Minimum monthly charge for non-residential customers	\$24.71
Volumetric charge based on metered potable water per thousand gallons*	\$5.47
Educational Institutions	
Monthly charge is fixed based on the average monthly metered potable water volume during December through March each year	\$5.47
* Non-residential customers may request an exemption to sewer charges applied to metered potable water volumes that are not discharged into the sewer system. Examples are landscape water, cooling tower water, and water used in industry that becomes product not discharged into the sewer system. In such cases, the burden will be on the customer, at the customer's expense, to demonstrate the volume of water not discharged, such as by installing a separate landscape meter, or by providing submetering evidence and/or calculations quantifying cooling tower or product use. Acceptance of such calculations shall be at the discretion of the City. (This special condition revised January 8, 2026.)	

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

Subject: Approval of the Appointment of Mayor Pro-Tem Roger Schindler as Alternate to the Fresno Council of Governments Policy Board

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Adopt a motion approving the appointment of Mayor Pro-Tem Roger Schindler as the City of Coalinga's alternate representative to the Fresno Council of Governments (Fresno COG) Policy Board.

II. BACKGROUND:

The Fresno Council of Governments (Fresno COG) serves as the regional planning agency for Fresno County, coordinating transportation planning, housing, and other regional policy initiatives among its member jurisdictions.

The City of Coalinga's Mayor serves as the City's primary representative to the Fresno COG Policy Board. Member agencies may also appoint an alternate representative to attend meetings and exercise voting authority in the absence of the primary representative.

III. DISCUSSION:

Mayor Pro-Tem Roger Schindler has agreed to serve as the City's alternate representative to the Fresno COG Policy Board. Appointing an alternate ensures continuity of representation and voting participation when the Mayor is unavailable to attend scheduled or special meetings.

This appointment supports the City's ongoing engagement in regional decision-making related to transportation funding, housing policy, and other matters of importance to the City of Coalinga and the greater Fresno County region.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

There is no fiscal impact associated with this appointment. Any travel or meeting-related expenses would be subject to existing City policies.

ATTACHMENTS:

File Name**Description**

No Attachments Available

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

Subject: Authorize City Manager to Execute Task Order with the City Engineer for Design Engineering for Segment 7, 8, 9c of the Coalinga Multi-Trail System Funded by the Active Transportation Program

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Council Authorization for the City Manager to execute Task Order for Design Engineering Services for the Coalinga Multi-Trail Segment 7, 8, 9c of the Coalinga Multi-Trail System Funded by the Active Transportation Program.

II. BACKGROUND:

In November 2025 the City of Coalinga received a grant award notification through the Active Transportation Program (ATP) grant program in the amount of \$83,862.00 to design Segment 7, 8, 9c of the Multi-Use Trail System. Proposed Trail Segment 7 is located on an existing soil path running north to south along the berm of Warthan Creek, approximately 0.76 mi, from W Polk Ave to the proposed roundabout SW. Proposed Trail Segment 8 is located on an existing soil path running north to south for approximately 0.09 along the berm of Warthan Creek and east to west for approximately 0.43 miles from proposed roundabout SW to Pacific and Forest intersection. Proposed Trail Segment 9C is located on an undeveloped area running north to south for approximately 0.06 along Elm Ave from existing Trail 9 to Warthan Apartments trail.

III. DISCUSSION:

Attached is the work order for Design Engineering from the City Engineer for the design support of Segment 7, 8, 9c of the Trail Plan. Once approved by the City Council, the City Engineer will begin immediately on surveying and design in order to proceed with this project expeditiously.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

The design engineering and construction engineering/management costs are reimbursable under the corresponding grant and shall not have an impact on the general fund. The local 11.47% match will be derived from the various street funds (Measure C, TDA, SB1).

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 3135_Work_Order_Design_Engineering_Coalinga_Perimeter_Multi_Trails_DJ_signed.pdf	Work Order Design 3135

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the 8th day of January, 2025 between City of Coalinga(hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: ATP-7 Coalinga Perimeter Multi-Use Trail – Segments 7, 8 & 9C. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

I. Scope of Services. The Consultant's services will consist of the following:

- Develop final design and analysis for City staff review; includes Multi-Use Trail construction in Coalinga from South-East of Lucille Ave and SR 198 intersection to Pacific Apartments Trail, South-East of Forest St and Pacific St and eastward to Warthan Creek, and West of Warthan Creek northward to Polk Ave.; Prepare Preliminary construction cost estimates, City Staff meetings to review design, issues and costs.
- Prepare 1 set of Multi-Trail Improvement Plans; includes design engineering and final working drawings of perimeter multi-use bicycle/pedestrian trail segments to complete approximately 1.34 miles (7,075.2 linear feet) of Coalinga's Perimeter Trail and Loop-and-Spur Network. Plans also include improvements to a drive approach, new curb ramps, new solar lighting, new concrete bollards, new sign posts.
- State Water Resources Control Board General Permit; includes preparation of NPDES General Permit (NOI) application for required permit and Contractor Compliance.
- Prepare Bidding Documents and Final Engineers Cost Estimate for New Multi-Use Trail Improvements and Release for Bidding; includes specifications, addendums, public advertising of project.
- Provide Project Management during bidding process including “Request for Information” through advertisement period. Supervise Contractor Bid opening and develop Contractor bids spread sheet summary for City Manager review. Prepare draft staff report for City Council Public Hearing and assist City Manager with award of bid.
- Topographic Field Survey; includes; sub-consultant provided topographic field survey of project limits, survey data reduction and calculations, Topographic Survey Base Map layout and preparation.
- Federal Compliance: Federal Authorizations; Preliminary Engineering, Construction, Right of Way Package, Environmental, Award Package, Close Out Package and processing reimbursements through Caltrans.

II. Additional Services. Any services not specifically provided for under Section I above shall be Additional Services. Only if mutually agreed to in writing by client or consultant shall consultant perform such additional services.

III. Consultant's Compensation. In consideration for Consultant providing the services noted above, the Client agrees to compensate the Consultant as follows:

\$83,862.00

Retainer. The Client shall make an initial payment of -0- dollars (\$0.00) (retainer) upon execution of this Agreement. This retainer shall be held by the Consultant and applied against final invoices.

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

Interest. If payment in full is not received by the Consultant within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

Collection Costs. If the Client fails to make payments when due and the Consultant incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, legal fees, and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this agreement or any earlier termination by either party.

Set-offs, Back charges, Discounts. Payment of invoices shall not be subject to any discount or set-offs by the Client, unless agreed to in writing by the Consultant. Payment to the Consultant for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

In witness thereof, the parties hereto have accepted, made and executed this agreement upon the terms, conditions and provisions above stated, the day and year first above written.

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

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

Subject: Authorize City Manager to Execute Task Order with the City Engineer for Design Engineering for Resurfacing Phase 3 Project

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, Interim City Manager

Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Council Authorization for the City Manager to execute Task Order for Design Engineering Services for the City of Coalinga Resurfacing Phase 3 Project.

II. BACKGROUND:

In November 2025 the City of Coalinga decided to move forward with phase 3 of the resurfacing project, an Annual Pavement Maintenance Project. The City budgets annually for chip, slurry and cape seal projects. Over the course of the last eight (8) months public works crews have been working tirelessly crack sealing several streets throughout the City. Additional treatments such as chip and cape seals require more sophisticated equipment and time, therefore, the need to bid out the work.

III. DISCUSSION:

Attached is the work order for Design Engineering from the City Engineer for the design support of Resurfacing Phase 3 Project, a total of \$51,000.00. Once approved by the City Council, the City Engineer will begin immediately on design in order to proceed with this project expeditiously.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

This project is fully funded from TDA Street Maintenance Funds and will have no impact on the General Fund.

ATTACHMENTS:

File Name	Description
<input checked="" type="checkbox"/> 3131_Work_Order_Design_Engineering_Resurfacing_Street_Project_Phase_3_DJ_signed.pdf	Work Order Design 3131

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the 8th day of January, 2025 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering(hereinafter called Consultant) for services in connection with the following project: Resurfacing Project Phase 3. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

I. Scope of Services. The Consultant's services will consist of the following:

- Develop final design and analysis for City staff review; includes street resurfacing impacts on various local streets throughout city of Coalinga.; Prepare Preliminary construction cost estimates, City Staff meetings to review design, issues and costs.
- Prepare 1 set of Resurfacing Improvement Plans; includes design engineering and final working drawings of various local streets throughout Coalinga. Plans also include improvements to surface striping and markings.
- State Water Resources Control Board General Permit; includes preparation of NPDES General Permit (NOI) application for required permit and Contractor Compliance.
- Prepare Bidding Documents and Final Engineers Cost Estimate for New Resurfacing Improvements and Release for Bidding; includes specifications, addendums, public advertising of project.
- Provide Project Management during bidding process including “Request for Information” through advertisement period. Supervise Contractor Bid opening and develop Contractor bids spread sheet summary for City Manager review. Prepare draft staff report for City Council Public Hearing and assist City Manager with award of bid.
- Topographic Field Survey; includes; sub-consultant provided topographic field survey of project limits, survey data reduction and calculations, Topographic Survey Base Map layout and preparation.
- Federal Compliance: Federal Authorizations; Preliminary Engineering, Construction, Right of Way Package, Environmental, Award Package, Close Out Package and processing reimbursements through Caltrans.

II. Additional Services. Any services not specifically provided for under Section I above shall be Additional Services. Only if mutually agreed to in writing by client or consultant shall consultant perform such additional services.

III. Consultant's Compensation. In consideration for Consultant providing the services noted above, the Client agrees to compensate the Consultant as follows:

\$51,000.00

Retainer. The Client shall make an initial payment of -0- dollars (\$0.00) (retainer) upon execution of this Agreement. This retainer shall be held by the Consultant and applied

against final invoices.

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

Interest. If payment in full is not received by the Consultant within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

Collection Costs. If the Client fails to make payments when due and the Consultant incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, legal fees, and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this agreement or any earlier termination by either party.

Set-offs, Back charges, Discounts. Payment of invoices shall not be subject to any discount or set-offs by the Client, unless agreed to in writing by the Consultant. Payment to the Consultant for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

In witness thereof, the parties hereto have accepted, made and executed this agreement upon the terms, conditions and provisions above stated, the day and year first above written.

Consultant: By _____
Signature

Client: By _____
Signature

Name: Daniel E. Jauregui
For: Tri City Engineering

Name: Sean Brewer
For: City of Coalinga

Title: President

Title: City Manager

Address: 4630 W Jennifer Ave #101

Address: 155 W. Durian Ave

Fresno, CA 93722

Coalinga, CA 93210

Reference: 3131

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

Subject: Approve Service Agreement with RSG Solutions to Prepare the FY2024-25 Housing Successor Agency Expenditure Report

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Authorize City Manager to approve and sign agreement with RSG Solutions to prepare the FY2024-25 Housing Successor Agency Expenditure Report

II. BACKGROUND:

Since 2018, RSG Solutions has provided the City with reporting and advisory services to comply with Senate Bill 341, Assembly Bill 1793, and related legislation for the Housing Successor Agency.

The City serves as the Housing Successor Agency to the former Coalinga Redevelopment Agency (“RDA”). The City inherited three vacant properties and 57 First-Time Homebuyer and Rehabilitation Loans from the former RDA.

- Property 1: 180 Pierce Street is currently hosting a community garden
- Property 2: Located on Elm Ave and is a part of the new affordable housing development
 - portions assumed by new affordable housing development
 - portions make up City-maintained asbestos site
 - portions included in City trail system
- Property 3: Sold to Self-Help Enterprises on July 2024 and part of the 'Build your own home' project.

III. DISCUSSION:

As Housing Successor Agency, the City is responsible for developing or disposing of properties, administering loan agreements, and spending money generated by former RDA housing assets within limits set by the law. The City is also required to prepare an annual report that details compliance with expenditure limitations, describes property disposition efforts, provides an inventory of homeownership units, and reports on other items. The report is due by April 1 annually to the California Department of Housing and Community Development (“HCD”) with the City’s Housing Element Annual Progress Report.

SCOPE OF SERVICES

The Report will include the following information for Fiscal Year 2024-25 as required by law:

- The amounts deposited into the Low-and-Moderate Income Housing Asset Fund (“Housing Asset Fund”)
- A statement of the balance of the Housing Asset Fund
- A description of Housing Asset Fund expenditures by category

- The statutory value of real property and loans receivable
- A description of funds transferred to the Housing Successor Agency
- A description of projects that receive funding through the ROPS, if any
- The status of efforts to develop or dispose of former RDA properties transferred to the Housing Successor
- An update on inclusionary and replacement housing obligations remaining from the former RDA, if any
- Compliance with expenditures limitations within a five-year compliance period
- The percentage of senior deed-restricted units assisted in the last 10 years
- The amount of excess surplus
- An inventory of homeownership units assisted by the former RDA or Housing Successor
- The amounts received from repayment of any City loans to the former RDA through the ROPS

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

FEE ESTIMATE

The not-to-exceed fee for this engagement is **\$5,500**, charged on a time-and-materials basis as detailed in the following table. Generally, these fees may be charged to the administrative budget of the Housing Successor Agency.

Any services in excess of the quoted amounts will be conducted with City staff's authorization and may require a contract amendment. Our services for this engagement would be charged on a time-and-materials basis using the billing rates below.

Fee Schedule

Principal	\$305
Director	\$295
Senior Associate	\$250
Associate	\$205
Senior Analyst	\$185
Analyst	\$170
Research Assistant	\$145
Technician	\$120
Clerical	\$100
Reimbursable Expenses	Cost plus 10%

ATTACHMENTS:

File Name	Description
<input checked="" type="checkbox"/> Coalinga_SB_341_Report_FY_2024-25_Consulting_Services.pdf	SB341 Report Consulting Services Agreement



Via Electronic Mail

December 5, 2025

Sean Brewer, City Manager
Shannon Jensen, City Clerk/Executive Assistant to the City Manager
CITY OF COALINGA
155 West Durian Avenue
Coalinga, CA 93210

PROPOSAL TO PREPARE FY 2024-25 HOUSING SUCCESSOR EXPENDITURE REPORT

Dear Mr. Brewer and Ms. Jensen:

RSG is pleased to present this proposal to the City of Coalinga ("City") to provide Housing Successor Agency reporting and advisory services implemented by Senate Bill 341, Assembly Bill 1793, and related legislation.

The City serves as the Housing Successor Agency to the former Coalinga Redevelopment Agency ("RDA"). The City inherited three vacant properties and 57 First-Time Homebuyer and Rehabilitation Loans from the former RDA. As Housing Successor, the City is responsible for developing or disposing of properties, administering loan agreements, and spending money generated by former RDA housing assets within limits set by the law. The City is also required to prepare an annual report that details compliance with expenditure limitations, describes property disposition efforts, provides an inventory of homeownership units, and reports on other items. The report is due by April 1 annually to the California Department of Housing and Community Development ("HCD") with the City's Housing Element Annual Progress Report.

This letter presents RSG's scope of services and fee estimate to assist the City with its Housing Successor responsibilities.

SCOPE OF SERVICES

The Report will include the following information for Fiscal Year 2024-25 as required by law:

- The amounts deposited into the Low-and-Moderate Income Housing Asset Fund ("Housing Asset Fund")
- A statement of the balance of the Housing Asset Fund
- A description of Housing Asset Fund expenditures by category
- The statutory value of real property and loans receivable
- A description of funds transferred to the Housing Successor Agency
- A description of projects that receive funding through the ROPS, if any
- The status of efforts to develop or dispose of former RDA properties transferred to the Housing Successor
- An update on inclusionary and replacement housing obligations remaining from the former RDA, if any
- Compliance with expenditures limitations within a five-year compliance period
- The percentage of senior deed-restricted units assisted in the last 10 years
- The amount of excess surplus
- An inventory of homeownership units assisted by the former RDA or Housing Successor
- The amounts received from repayment of any City loans to the former RDA through the ROPS

The Report will integrate financial data provided by City staff and information about affordable housing resources and efforts. The Report will clearly detail compliance with legal requirements and outline steps to come into compliance, if necessary. Upon completion, the Report will be submitted with the City's Housing Element Annual Report by April 1, 2026 to the California Department of Housing and Community Development. The Report must also be presented to City Council.

It is important to note that the City is required to prepare an independent financial audit of the Successor Housing Agency's Low-and-Moderate Income Housing Asset Fund ("Housing Fund"), which is due to the City Council by December 31 annually. The audit may be completed as a component of the City's Annual Audited Financial Statements.

PROJECT TEAM

This engagement will be led by Jim Simon, Principal, with assistance from Jillian Glickman, Senior Analyst, both of whom are very familiar with staff and the Housing Successor.

FEE ESTIMATE

The not-to-exceed fee for this engagement is **\$5,500**, charged on a time-and-materials basis as detailed in the following table. Generally, these fees may be charged to the administrative budget of the Housing Successor Agency.

Any services in excess of the quoted amounts will be conducted with City staff's authorization and may require a contract amendment. Our services for this engagement would be charged on a time-and-materials basis using the billing rates below.

Fee Schedule

Principal	\$305
Director	\$295
Senior Associate	\$250
Associate	\$205
Senior Analyst	\$185
Analyst	\$170
Research Assistant	\$145
Technician	\$120
Clerical	\$100
Reimbursable Expenses	Cost plus 10%

RSG does not charge clients for mileage (except direct costs related to field surveys), parking, standard telephone/fax expenses, general postage or incidental copies. However, we do charge for messenger services, overnight shipping/express mail costs, and teleconferencing services. We also charge for copies of reports, documents, notices, and support material in excess of five (5) copies. These costs are charged back at the actual expense plus a 10% surcharge.

RSG issues monthly invoices payable upon receipt, unless otherwise agreed upon in advance. Invoices identify tasks completed to date, hours expended, and the hourly rate. Our Federal Tax ID is 95-3435849.

Sean Brewer, City Manager
COALINGA SUCCESSOR AGENCY
December 5, 2025
Page 4

We welcome the opportunity to discuss this proposal with you in further detail. If you have any questions, please do not hesitate to contact Jim Simon at (714) 316-2120 jsimon@rsgsolutions.com. If this proposal is acceptable as written, please sign below indicating the tasks to be completed, or forward a contract in the City' preferred format. Thank you for the opportunity to assist the City.

Sincerely,
RSG, INC.



Jim Simon
Principal

APPROVED AND AUTHORIZED TO PROCEED:

Signature: _____

Printed

Name: _____

Title: _____

Date: _____

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

Subject: Adopt Resolution No. 4306 Accepting Real Property Easement related to the Multi-Use Trail Segments 1e, 2, 13 & 14 Easement Acquisition (APN 071-020-58S)

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Adopt Resolution No. 4306 accepting the conveyance of a permanent multi-use trail easement from JRyKO Joint Venture for Segment No. 7 of the Coalinga Multi-Use Trail System and authorize the City Manager to execute all documents necessary to complete the transaction and record the deed.

II. BACKGROUND:

The City of Coalinga is implementing a phased Multi-Use Trail System to enhance pedestrian and bicycle connectivity, promote recreation, and improve public access throughout the community. The trail system is being constructed in multiple segments, with each segment requiring acquisition or dedication of the necessary property interests.

Segment No. 7 is a critical connection within the overall trail network. To facilitate construction and long-term maintenance of this segment, the City negotiated the acquisition of a permanent trail easement from JRyKO Joint Venture, a general partnership, over a portion of Assessor's Parcel Number 071-020-58S.

III. DISCUSSION:

The City and JRyKO Joint Venture entered into an Agreement for Acquisition of Property providing for the conveyance of a Permanent Multi-Use Trail Easement associated with Segment No. 7. The easement area contains approximately 15,075 square feet, more or less, and is legally described and depicted in the attached exhibits prepared by Tri City Engineering.

The City Council previously approved Resolution No. 4306, authorizing acceptance of the easement and determining that the action is not a project under the California Environmental Quality Act (CEQA) pursuant to California Public Resources Code Section 21065.

A Certificate of Acceptance has been executed by the City Manager, confirming the City's acceptance of the real property interest and authorizing recordation with the Fresno County Recorder.

Acceptance of this property interest:

- Secures the right-of-way necessary to complete Segment No. 7;
- Advances implementation of the City's Multi-Use Trail Master Plan;
- Provides long-term public benefit for active transportation and recreation; and
- Supports grant compliance and future funding opportunities related to trail development.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

Funding for the acquisition of the property interest for Segment No. 7 was previously identified and is included within the approved Multi-Use Trail project budget. There is no additional fiscal impact associated with acceptance of the property.

ATTACHMENTS:

File Name	Description
❑ Certificate_of_Acceptance_010826.docx	Certificate of Acceptance
❑ Resolution_No._4306_with_Exhibits_A___B.pdf	Resolution No. 4306 with Exhibits A B
❑ Multi-Use_Trail_Acquisition_of_Property.pdf	Multi-Use Trail Acquisition of Property

Certificate of Acceptance

This is to certify that the interest in real property conveyed by the attached deed or grant from JRyKO Joint Venture, a general partnership, to THE CITY OF COALINGA, a political corporation and/or governmental agency is hereby accepted pursuant to authority conferred by Resolution No. 4306 of the CITY OF COALINGA, CITY COUNCIL, adopted on January 8, 2026 and the grantee consents to recordation thereof by its duly authorized officer.

APN: 071-020-58S

Date: January 8, 2026

Sean Brewer, City Manager
City of Coalinga

Attest:

Shannon Jensen, City Clerk

RESOLUTION NO. 4306

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING THE ACCEPTANCE OF A MULTI-TRAIL EASEMENT LOCATED ON APN: 071-020-58S, COALINGA, CA

THAT WHEREAS, the City of Coalinga desires to purchase the multi-trail easement property located on APN: 071-020-58S, Coalinga, CA 93210 currently owned by JRyKO Joint Venture as shown in **Exhibit A and Exhibit B**; and

WHEREAS, City Staff has prepared necessary investigations and prepared a staff report of information bearing upon the acceptance of the easement property; and

WHEREAS, said acceptance of easement property from JRyKO Joint Venture by the City of Coalinga is in compliance with local, state and federal requirements; and

WHEREAS, said acceptance of easement property is not a project per California Public Resource Code (PRC) Section §21065 and is therefore exempt from the California Environmental Quality Act (CEQA).

NOW, THEREFORE, BE IT RESOLVED, that said acceptance of easement property is exempt from further environmental review pursuant to California Public Resource Code (PRC) Section §21065;

NOW, THEREFORE BE IT FURTHER RESOLVED, that the City Council of the City of Coalinga, hereby authorizes the acceptance of easement property via grant deed from JRyKO Joint Venture;

NOW THEREFORE BE IT FURTHER RESOLVED, that said grant deed shall convey all of its right, title and interest in and to all those pieces or parcels of land situated at APN: 071-020-58S, City of Coalinga, County of Fresno, State of California; and

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to sign all necessary documents to accomplish said acceptance of easement property, with said deed to be recorded in the office of the Fresno County Recorder.

PASSED AND ADOPTED by the City Council of the City of Coalinga at a special meeting held on the **8th day of January, 2026**, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Nathan Vosburg, Mayor

Shannon Jensen, City Clerk

EXHIBIT "A"
Multi-Use Trail Easement Monterey to Walnut
Segment No.7 – APN: 071-020-58S

That portion of land situated in the Northwest Quarter of Section 33, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, in the City of Coalinga, County of Fresno, State of California, according to the Official Plat thereof, and being more particularly described as follows:

Commencing at the point of intersection with the Northerly right-of-way line of Walnut Avenue and the Northwesterly right-of-way line of the Southern Pacific Railroad as shown on a Record of Survey, recorded in Book 34 of Record of Surveys at Page 19, Fresno County Records; said right-of-way having been abandoned by Act of Congress on November 6, 1986, and shown on Tract No. 4118, recorded in Book 49 at Page 83, Fresno County Records, said point being on a curve concave Southeasterly having a radius of 3919.82 feet and to which a radial line bears North 38°20'52" West; thence Northwesterly 454.08 feet along said curve through a central angle of 6°38'14" to the beginning of a curve concave Northeasterly having a radius of 747.24 feet and to which a radial line bears South 12°46'55" West and being the **True Point of Beginning**; thence Northwesterly 243.71 feet along said curve through a central angle of 18°41'13"; thence along a non-tangent line North 55°32'37" West, a distance of 132.31 feet to the beginning of a non-tangent curve concave Southwesterly having a radius of 725.43 feet and to which a radial line bears North 35°15'16" East; thence Northwesterly 192.39 feet along said curve through a central angle of 15°11'42"; thence along a non-tangent line North 70°52'49" West, a distance of 141.04 feet to the beginning of a non-tangent curve concave Northeasterly having a radius of 509.95 feet and to which a radial line bears South 18°56'25" West; thence Northwesterly 77.84 feet along said curve through a central angle of 8°44'46"; thence along a non-tangent line North 62°18'49" West, a distance of 144.86 feet to a point of intersection with the East line of Lot 1 of said Tract No. 4118; thence along said East line North 00°16'34" East, a distance of 17.08 feet to the beginning of a non-tangent curve concave Southwesterly having a radius of 114.01 feet and to which a radial line bears North 20°43'16" East; thence leaving said East line Southeasterly 13.86 feet along said curve through a central angle of 6°57'55"; thence South 62°18'49" East, a distance of 138.89 feet to the beginning of a curve concave Northeasterly having a radius of 493.95 feet and to which a radial line bears South 27°41'11" West; thence Southeasterly 75.43 feet along said curve through a central angle of 8°44'56"; thence along a non-tangent line South 70°52'49" East, a distance of 141.20 feet to the beginning of a curve concave Southwesterly having a radius of 741.43 feet and to which a radial line bears North 20°02'57" East; thence Southeasterly 196.65 feet along said curve through a central angle of 15°11'47"; thence along a non-tangent line South 55°32'37" East, a distance of 131.78 feet to the beginning of a curve concave Northeasterly having a radius of 731.24 feet and to which a radial line bears South 31°26'12" West; thence Southeasterly 254.65 feet along said curve through a central angle of 19°57'12" to a point of intersection with said Northwesterly right-of-way line of the Southern Pacific Railroad, also being the beginning of a non-tangent curve

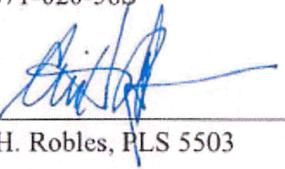
EXHIBIT "A" (cont'd)
Segment No.7

concave Southeasterly having a radius of 3919.82 feet and to which a radial line bears North 31°22'18" West; thence along said Northwesterly right-of-way line Southwesterly 23.17 feet along said curve through a central angle of 0°20'19" to the **True Point of Beginning**.

Said Trail Easement contains 15,075 square feet, more or less.

A portion of APN: 071-020-58\$

Prepared by:


Cris H. Robles, PLS 5503

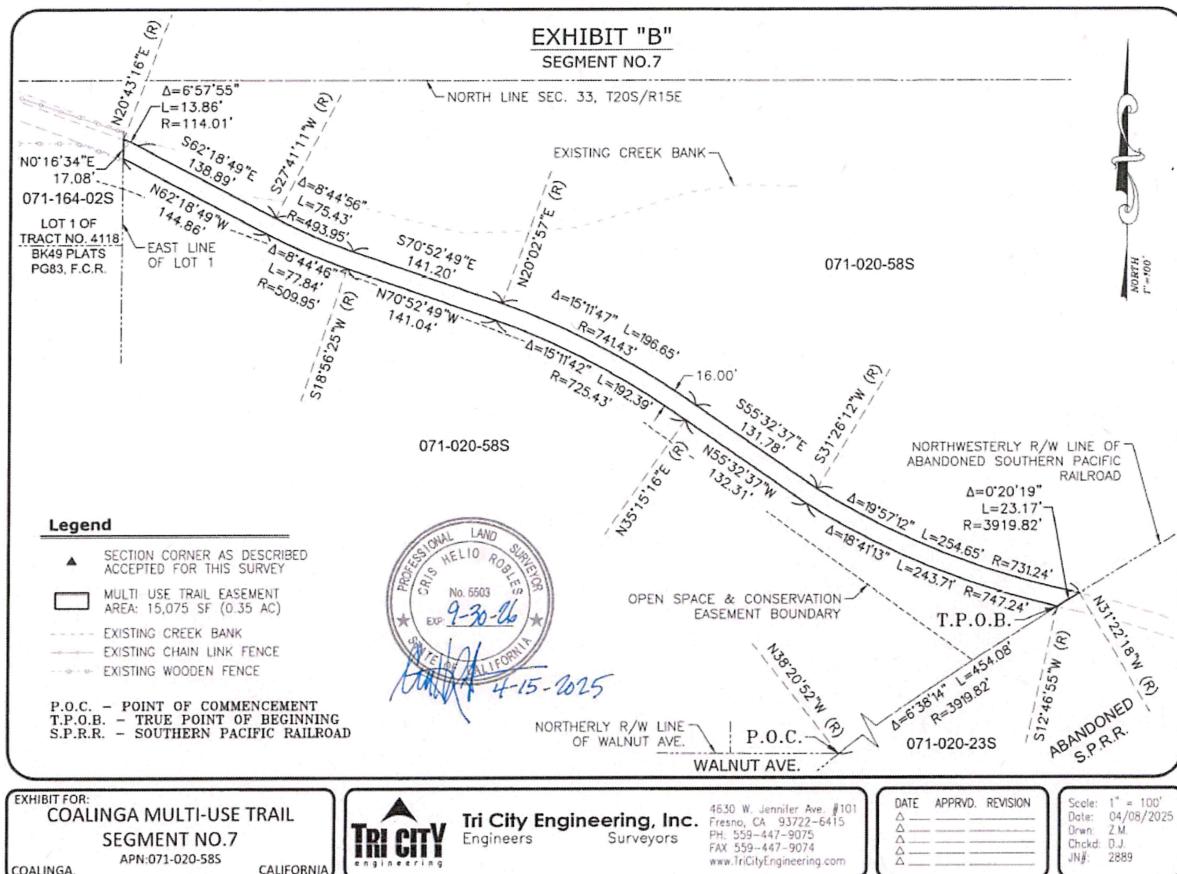
4-15-2025

Date



Agreement for Purchase
JRyKO Joint Venture
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EXHIBIT "B"



Agreement for Purchase

JRyKO Joint Venture

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Project: Multi-Use Trail Pedestrian Improvement Project (Segments 1E, 2, 13 & 14)

Grantor: JRyKO Joint Venture

APN: 071-020-58S

AGREEMENT FOR ACQUISITION OF PROPERTY

This Agreement for Acquisition of Property (“Agreement”) is between the City of Coalinga, a municipal corporation (City) and JRyKO Joint Venture, a general partnership (“Grantor”). This Agreement is expressly subject to approval by the City Manager.

Grantor shall execute and deliver to City a Permanent Multi-Use Trail Easement covering a portion of the land associated with APN 071-020-58S (“Land”).

The parties to this contract shall, pursuant to Section 21.7(a) of Title 49, Code of Federal Regulations, comply with all elements of Title VI of the Civil Rights Act of 1964. This requirement under Title VI and the Code of Federal Regulations is to complete the United States Department of Transportation (USDOT) Non-Discrimination Assurance requiring compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R. Parts 21 and 28 C.F.R. Section 50.3.

Additionally, the parties acknowledge and agree as follows: No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity that is the subject of this Agreement.

In consideration of which, and the other considerations hereinafter set forth, which the parties acknowledge is satisfactory, it is mutually agreed as follows:

1. PROPERTY.

Grantor(s) agrees to sell to City, and City agrees to purchase from Grantor(s), on the terms and conditions set forth in this Agreement, the real property interest described in Exhibit A and depicted in Exhibit B attached hereto (which exhibits are incorporated herein by this reference) which is a portion of the Land (such portion, the “Property”).

The parties have herein set forth the entirety of their agreement in this Agreement. The performance of this Agreement constitutes the entire consideration for said document and relieves City of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed public improvement (that is, Multi-Use Trail Pedestrian Improvement Project (Segments 1 to 8, inclusive); hereinafter, the “Project”).

Agreement for Purchase

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2. DELIVERY OF DOCUMENTS/ESCROW.

Grantor shall execute and deliver to the City's designated acquisition agent all documents necessary for the transfer of the Property, including without limitation this Agreement, the Deed(s) and/or the Easement(s). Subject to City's approval, such documents are to be delivered to Escrow Holder (defined below).

This transaction shall be handled through an escrow with Chicago Title Company ("Title Company" or "Escrow Holder"), located at 7330 N. Palm Avenue, Suite 101, Fresno, CA 93711, Phone No. (559) 451-3700; Escrow No.: 45005579-450-SM-MW1 ("Escrow"). Close of Escrow is to occur upon, among other things, the recording of the Permanent Multi-Use Trail Easement Deed and the release of the Purchase Price by Title Company or Escrow Holder, as appropriate.

3. PURCHASE PRICE AND TITLE.

The consideration to be paid by the City for the Property is THREE THOUSAND EIGHT HUNDRED DOLLARS (\$3,800.00) ("Purchase Price"). Payment of the Purchase Price is consideration in full for the real property interests being conveyed in the Permanent Multi-Use Trail Easement Deed.

City shall deliver the Purchase Price before the Close of Escrow after the execution and delivery of all necessary transfer documents by Grantor has occurred. Grantor shall convey good, marketable, indefeasible and insurable title to the Property free and clear of all liens, encumbrances, taxes, assessments, leases recorded and/or unrecorded, and easements or rights of way over the Land, including without limitation the following: Matters listed as exception item numbers 1 through 9 paid current, and 10 through 20, contained in that certain Preliminary Title Report No. 45005579-450-SM-MW1, dated August 6, 2024, prepared by Title Company ("Preliminary Report"). In all other respects, the Property is to be sold in its "as-is," "where is" condition, without any representations or warranties by Grantor regarding the Property's fitness for any particular purpose, use, condition, or compliance with laws and regulations (except as otherwise expressly provided in this Agreement; see, for example, Sections 7 and 8 below).

[] Title insurance is not required; or [X] Good, marketable, indefeasible and insurable title to the Property is to be evidenced by a CLTA owner's policy of title insurance ("Title Policy"). The Title Policy is to be in the amount of the Purchase Price (or such greater amount as City requests and Title Company agrees), showing title to the Property vested in City. It is a condition precedent to City's obligations under this Agreement that Title Company is able to issue, and at the Close of Escrow issues or is irrevocably committed to issue, the Title Policy to City. Therefore, Grantor shall provide (that is, execute and deliver to Title Company) any Owner's Affidavit or Seller's Statement customarily, usually and/or reasonably required by Title Company in connection with same; and Grantor as well as City will execute and deliver any customary, usual and/or reasonable supplemental escrow instructions required by Escrow Holder; provided, however, that such instructions must not be contrary to the terms of this Agreement or increase any party's obligations, liabilities or duties under or pursuant to or as contemplated by this Agreement.

Agreement for Purchase

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City shall pay all costs Escrow, title insurance, and recording fees incurred in this transaction other than the costs and expenses of any special or other services requested for or on behalf of Grantor; Grantor shall be solely responsible and liable for any such special or other services.

Grantor agrees that if claims are submitted by lienholders, or if there are liens of record as shown on the Preliminary Report, those claims and or liens must be satisfied and deducted from the Purchase Price to be paid to Grantor by the Escrow Holder through the Escrow. Any such claims or liens are to be shown on seller's estimated closing statement provided to Grantor by the Escrow Holder. Since the Property is comprised of a portion of a larger parcel (that is, the Land), partial reconveyances for any deeds of trust must be obtained from the applicable lender or lenders (if necessary, in return for paying down the indebtedness attributable to the Property through the Escrow) and recorded through the Escrow.

Grantor acknowledges that the acquisition of the Property by the City (for the Project) is for a public purpose, and therefore, the Property is otherwise subject to taking by the power of eminent domain. Grantor acknowledges that in lieu of condemnation, the Purchase Price to be paid under and pursuant to this Agreement constitutes full and fair compensation and consideration for any and all claims that Grantor has or may have against the City by reason of the acquisition, improvement, possession, use and/or occupancy of the Property, including, without limitation, any and all claims for attorneys' fees, pre-condemnation damages, severance damages, or any other claims; and, therefore, the parties agree as follows:

FULL AND COMPLETE SETTLEMENT IN LIEU OF CONDEMNATION; WAIVER OF DAMAGES: Grantor and City acknowledge and agree that this Agreement, including without limitation the transaction(s) set forth in or contemplated by this Agreement, is (are) a negotiated settlement in lieu of City exercising its power of eminent domain. Grantor and City further acknowledge and agree that City is acquiring the Property under the threat of the power of eminent domain. Grantor acknowledges and agrees that City's acquisition of the Property for the Project is a valid public use. Grantor hereby acknowledges that the compensation paid to Grantor under, through and/or pursuant to this Agreement constitutes the full and complete settlement of any and all claims against City related to City's acquisition of the Property, including but not limited to full payment of just compensation in eminent domain by reason of City's acquisition of the Property, specifically including, but not limited to, any and all rights or claims that Grantor has, may have or may in the future have under Article 1, Section 19 of the California Constitution, the Eminent Domain Law (California Code of Civil Procedure, Part 3, Title 7, commencing with section 1230.010), or any other law or regulation, except as provided herein. GRANTOR, ON BEHALF OF ITSELF AND ITS SUCCESSORS AND ASSIGNS, INCLUDING WITHOUT LIMITATION ITS SUCCESSORS-IN-INTEREST, FURTHER KNOWINGLY AND VOLUNTARILY WAIVES AND EXPRESSLY RELEASES AND DISCHARGES CITY AND ANY AND ALL OF CITY'S EMPLOYEES, AGENTS, OFFICERS, SERVANTS, REPRESENTATIVES, CONTRACTORS, SUB-CONTRACTORS (OF ALL TIERS) ATTORNEYS, PARTNER AGENCIES, SUCCESSORS AND ASSIGNS, FROM LIABILITY IN REGARD TO ANY CLAIMS

Agreement for Purchase

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FOR THE ACQUISITION OF THE PROPERTY AND THE CONSTRUCTION OF THE PROJECT AS PROPOSED, TO INCLUDE THE FOLLOWING: COMPENSATION FOR THE FAIR MARKET VALUE OF THE REAL PROPERTY TAKEN, PRE-CONDEMNATION DAMAGES, DAMAGES ARISING OUT OF OR RELATED TO THE PLANNING ACTIVITIES FOR THE PROJECT, LOSS OF BUSINESS GOODWILL, LOST PROFITS, LOST RENTS, BUSINESS OPERATION IMPACTS, DAMAGE TO IMPROVEMENTS OR STRUCTURES, SEVERANCE DAMAGES, ANY IMPACT ON FUTURE DEVELOPMENT OF GRANTOR'S REMAINDER PROPERTY, THE IMPACT ON ACCESS RIGHTS, THE IMPACT ON CIRCULATION RIGHTS, THE VALUE OF ANY LEASEHOLD INTEREST, CLAIMS RELATED TO SIGNAGE, CLAIMS RELATED TO VIEWS OR VIEWSHED, CLAIMS FOR ANY FURNITURE, FIXTURES AND EQUIPMENT, ANY RIGHT TO REPURCHASE OR LEASEBACK FROM CITY, OR RECEIVE ANY FINANCIAL GAIN SHOULD CITY DETERMINE TO SELL ANY PORTION OF THE PROPERTY, ANY RIGHT TO CHALLENGE CITY'S ADOPTION OF A RESOLUTION OF NECESSITY, ANY RIGHT TO RECEIVE ANY NOTICES PURSUANT TO CODE OF CIVIL PROCEDURE §1245.235, ANY RIGHT TO ENFORCE ANY OTHER OBLIGATION PLACED UPON CITY PURSUANT TO CODE OF CIVIL PROCEDURE §§ 1230.020 THROUGH 1273.050, ANY OTHER RIGHTS CONFERRED UPON GRANTOR PURSUANT TO CODE OF CIVIL PROCEDURE §§ 1245.245 AND 1263.615 AND 1263.025, AND ANY AND ALL CLAIMS FOR LITIGATION EXPENSES, ATTORNEYS' FEES, STATUTORY INTEREST AND/OR COSTS ARISING OUT OF THE ACQUISITION OF THE PROPERTY AND/OR CONSTRUCTION OF THE PROJECT AS PROPOSED.

In connection with the foregoing unconditional release, Grantor hereby expressly waives the provisions of Section 1542 of the California Civil Code, which provides:

“A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.”

Owner's Initials: KO

If any eminent domain action that includes the Property, or any portion thereof, has been filed by the City, Grantor hereby agrees and consents to dismissal of said action. Grantor waives any and all claims to any money that may have been deposited with the State Treasurer in such action and further waives any and all claims for damages, costs, or litigation expenses, including but not limited to attorneys' fees, arising by virtue of the abandonment of the action pursuant to Section 1268.510 of the California Code of Civil Procedure.

Agreement for Purchase

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FOR THE ACQUISITION OF THE PROPERTY AND THE CONSTRUCTION OF THE PROJECT AS PROPOSED, TO INCLUDE THE FOLLOWING: COMPENSATION FOR THE FAIR MARKET VALUE OF THE REAL PROPERTY TAKEN, PRE-CONDEMNATION DAMAGES, DAMAGES ARISING OUT OF OR RELATED TO THE PLANNING ACTIVITIES FOR THE PROJECT, LOSS OF BUSINESS GOODWILL, LOST PROFITS, LOST RENTS, BUSINESS OPERATION IMPACTS, DAMAGE TO IMPROVEMENTS OR STRUCTURES, SEVERANCE DAMAGES, ANY IMPACT ON FUTURE DEVELOPMENT OF GRANTOR'S REMAINDER PROPERTY, THE IMPACT ON ACCESS RIGHTS, THE IMPACT ON CIRCULATION RIGHTS, THE VALUE OF ANY LEASEHOLD INTEREST, CLAIMS RELATED TO SIGNAGE, CLAIMS RELATED TO VIEWS OR VIEWSHED, CLAIMS FOR ANY FURNITURE, FIXTURES AND EQUIPMENT, ANY RIGHT TO REPURCHASE OR LEASEBACK FROM CITY, OR RECEIVE ANY FINANCIAL GAIN SHOULD CITY DETERMINE TO SELL ANY PORTION OF THE PROPERTY, ANY RIGHT TO CHALLENGE CITY'S ADOPTION OF A RESOLUTION OF NECESSITY, ANY RIGHT TO RECEIVE ANY NOTICES PURSUANT TO CODE OF CIVIL PROCEDURE §1245.235, ANY RIGHT TO ENFORCE ANY OTHER OBLIGATION PLACED UPON CITY PURSUANT TO CODE OF CIVIL PROCEDURE §§ 1230.020 THROUGH 1273.050, ANY OTHER RIGHTS CONFERRED UPON GRANTOR PURSUANT TO CODE OF CIVIL PROCEDURE §§ 1245.245 AND 1263.615 AND 1263.025, AND ANY AND ALL CLAIMS FOR LITIGATION EXPENSES, ATTORNEYS' FEES, STATUTORY INTEREST AND/OR COSTS ARISING OUT OF THE ACQUISITION OF THE PROPERTY AND/OR CONSTRUCTION OF THE PROJECT AS PROPOSED.

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“A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.”

Owner's Initials: JR _____

If any eminent domain action that includes the Property, or any portion thereof, has been filed by the City, Grantor hereby agrees and consents to dismissal of said action. Grantor waives any and all claims to any money that may have been deposited with the State Treasurer in such action and further waives any and all claims for damages, costs, or litigation expenses, including but not limited to attorneys' fees, arising by virtue of the abandonment of the action pursuant to Section 1268.510 of the California Code of Civil Procedure.

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4. IMPROVEMENTS PURCHASED AND COST TO CURE.

Payment in Clause 3 includes, but is not limited to, payment in full for all the land, real property interests, improvements, damages, severance, benefits, loss, replacement and moving of any improvements, that are considered to be part of the realty and are being acquired by the City in this transaction as conveyed by the Deed. The price did not include the purchase of any improvements.

Also, included in the amount payable under Clause 3 is payment in full to compensate Grantor for the expense of performing the following work: The price did not include the purchase of any improvements.

5. PROPERTY TAXES AND ASSESSMENTS.

Seller shall timely pay all real property taxes and assessments allocable to the Master Parcel accruing prior to Close of Escrow. Because Buyer is a public agency to whom real property taxes do not apply, no proration of real property taxes will be made through Escrow. Seller will have the right to file for and receive a refund of general and special real property taxes and assessments previously paid by or on behalf of Seller with regard to the Property, which become refundable due to Buyer's status as a public agency. Buyer will cooperate reasonably with Seller's efforts to obtain any such refund.

6. PERMISSION TO ENTER.

Upon execution and delivery of this Agreement by Grantor, Grantor hereby grants to City, its agents and contractors, permission to enter upon the Land, including without limitation the Property, prior to the Close of Escrow. Entry is to be for the purposes of topographic field surveys, environmental investigation and geotechnical investigation purposes only, and subject to all applicable terms and conditions contained in this Agreement and the associated Permanent Easement Deed.

7. POSSESSION.

Grantor agrees that after the City's acceptance of this Agreement, including without limitation the applicable Deed(s) and/or Easement(s) and, upon or after the establishment and opening of Escrow occurs, the date payment (that is, the Purchase Price) is deposited by City into Escrow constitutes the date of possession as well as upon and after which the City may irrevocably enter upon and take as well as continue possession of the Property, notwithstanding the failure of the Close of Escrow to occur, including in the event of termination of this Agreement.

8. LEASE INDEMNIFICATION.

Grantor represents and warrants to and for the benefit of City, its successors and assigns, including without limitation its successors-in-interest, that there are no oral or written leases on all or any portion of the Property exceeding a period of one month. And, if there are any leases not exceeding one month, Grantor shall terminate any such leases prior to

Agreement for Purchase

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the Close of Escrow. If there is (are) (i) any lease(s) exceeding one month, or (ii) any lease(s) not exceeding one month that are not terminated prior to the Close of Escrow, then Grantor shall hold harmless and reimburse City for any and all claims, demands, losses, liabilities, damages, costs and expenses, including without limitation attorneys' fees and costs, arising out of, resulting from, related to or otherwise occasioned by reason of any such lease(s) of the Property by a tenant (or tenants).

9. HAZARDOUS WASTE MATERIAL.

Grantor hereby represents and warrants to and for the benefit of City, its successors and assigns, including without limitation its successors-in-interest, that during the period of Grantor's ownership of the Land, including without limitation the Property, there have been no disposals or releases of hazardous substances on, from, or under the Land or the Property. Grantor further represents and warrants to and for the benefit of City, its successors and assigns, including without limitation its successors-in-interest, that Grantor has no knowledge of any disposal or release of hazardous substances, on, from, or under the Land or the Property which may have occurred prior to Grantor taking title to the Property.

Grantor acknowledges and agrees that the Purchase Price of the Property reflects the fair market value of the Property without the presence of contamination. If the Property is found to be contaminated by the presence of hazardous substances which requires mitigation under Federal or State law, City reserves the right to recover its clean-up costs from those who caused or contributed to the contamination, or who may be otherwise deemed responsible parties.

10. ENTIRE AGREEMENT.

This Agreement and the attached Exhibits constitute the entire agreement between the parties relating to the sale of the Property, including but not limited to the transfer of permanent and temporary real property interests described herein above. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are void and of no force and effect. Any amendment to this Agreement is of no force and effect unless it is in writing and signed by the City and Grantor(s).

11. GRANTOR LIABILITY; REAL ESTATE REPORTING PERSON; IDENTIFICATION OF GRANTOR; SURVIVAL; AND COUNTERPARTS.

If Grantor is comprised of more than one person or entity, each of such persons and/or entities is jointly and severally responsible and liable for the obligations, liabilities and duties of Grantor under or pursuant to this Agreement.

Escrow Holder is hereby designated the "real estate reporting person" for purposes of Section 6045 of Title 26 of the United States Code and Treasury Regulation 1.6045-4, and the closing statements or any other any settlement statement prepared by Escrow Holder or Title Company is to so provide. Upon the Close of Escrow, Escrow Holder is to file a Form 1099 information return and send the statement to Grantor as required under the aforementioned statute and regulation.

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For purposes of identifying the Grantor as the owner of the Property for issuing IRS Form 1099, Grantor shall provide Escrow Holder and City with Grantor's Tax Identification Number and an affidavit in the form required by Treasury Regulations Section 1.1445-2(b)(2) and signed under penalties of perjury, stating that Grantor (or, in the case of a Grantor that is a disregarded entity, its owner for federal income tax purposes) is not a foreign person (within the meaning of Section 1445 of the Code). Additionally, Grantor shall satisfy any similar state requirements, including without limitation permitting the withholding of funds (by City or Escrow Holder as required by law).

In general, any term, provision, covenant, agreement, representation or warranty of a party that has not been fully performed as of the Close of Escrow shall survive the Close of Escrow; and, in particular, the terms, provisions, covenants, agreements, representations and/or warranties in Sections 7, 8 and 9 shall continue after and survive the Close of Escrow.

The parties may execute and deliver this Agreement in counterparts, each of which so executed, irrespective of the date of its execution and delivery, is and is deemed an original, and all such counterparts together constitute one and the same document.

IN WITNESS WHEREOF, the parties have executed this Agreement on 11-24-25 as follows:

CITY OF COALINGA,
a municipal corporation

By: _____
Sean Brewer
City Manager

APPROVED AS TO CONTENT:

Name:
Title:

ATTEST:

City Clerk/Deputy City Clerk

GRANTOR
JRyKO Joint Venture, a general partnership

By: _____
Name: James Reckas
Title: Partner

By: _____
Name:
Title:

Agreement for Purchase

JRyKO Joint Venture

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For purposes of identifying the Grantor as the owner of the Property for issuing IRS Form 1099, Grantor shall provide Escrow Holder and City with Grantor's Tax Identification Number and an affidavit in the form required by Treasury Regulations Section 1.1445-2(b)(2) and signed under penalties of perjury, stating that Grantor (or, in the case of a Grantor that is a disregarded entity, its owner for federal income tax purposes) is not a foreign person (within the meaning of Section 1445 of the Code). Additionally, Grantor shall satisfy any similar state requirements, including without limitation permitting the withholding of funds (by City or Escrow Holder as required by law).

In general, any term, provision, covenant, agreement, representation or warranty of a party that has not been fully performed as of the Close of Escrow shall survive the Close of Escrow; and, in particular, the terms, provisions, covenants, agreements, representations and/or warranties in Sections 7, 8 and 9 shall continue after and survive the Close of Escrow.

The parties may execute and deliver this Agreement in counterparts, each of which so executed, irrespective of the date of its execution and delivery, is and is deemed an original, and all such counterparts together constitute one and the same document.

IN WITNESS WHEREOF, the parties have executed this Agreement on _____ as follows:

CITY OF COALINGA,
a municipal corporation

By: _____
Sean Brewer
City Manager

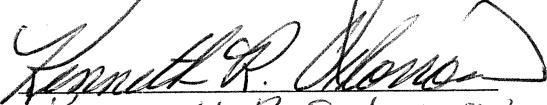
APPROVED AS TO CONTENT:

Name:
Title:

ATTEST:

City Clerk/Deputy City Clerk

GRANTOR
JRyKO Joint Venture, a general partnership

By: 
Name: Kenneth R. Oxborrow
Title: Partner

By: _____
Name:
Title:

EXHIBIT "A"
Multi-Use Trail Easement Monterey to Walnut
Segment No.7 – APN: 071-020-58S

That portion of land situated in the Northwest Quarter of Section 33, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, in the City of Coalinga, County of Fresno, State of California, according to the Official Plat thereof, and being more particularly described as follows:

Commencing at the point of intersection with the Northerly right-of-way line of Walnut Avenue and the Northwesterly right-of-way line of the Southern Pacific Railroad as shown on a Record of Survey, recorded in Book 34 of Record of Surveys at Page 19, Fresno County Records; said right-of-way having been abandoned by Act of Congress on November 6, 1986, and shown on Tract No. 4118, recorded in Book 49 at Page 83, Fresno County Records, said point being on a curve concave Southeasterly having a radius of 3919.82 feet and to which a radial line bears North 38°20'52" West; thence Northwesterly 454.08 feet along said curve through a central angle of 6°38'14" to the beginning of a curve concave Northeasterly having a radius of 747.24 feet and to which a radial line bears South 12°46'55" West and being the **True Point of Beginning**; thence Northwesterly 243.71 feet along said curve through a central angle of 18°41'13"; thence along a non-tangent line North 55°32'37" West, a distance of 132.31 feet to the beginning of a non-tangent curve concave Southwesterly having a radius of 725.43 feet and to which a radial line bears North 35°15'16" East; thence Northwesterly 192.39 feet along said curve through a central angle of 15°11'42"; thence along a non-tangent line North 70°52'49" West, a distance of 141.04 feet to the beginning of a non-tangent curve concave Northeasterly having a radius of 509.95 feet and to which a radial line bears South 18°56'25" West; thence Northwesterly 77.84 feet along said curve through a central angle of 8°44'46"; thence along a non-tangent line North 62°18'49" West, a distance of 144.86 feet to a point of intersection with the East line of Lot 1 of said Tract No. 4118; thence along said East line North 00°16'34" East, a distance of 17.08 feet to the beginning of a non-tangent curve concave Southwesterly having a radius of 114.01 feet and to which a radial line bears North 20°43'16" East; thence leaving said East line Southeasterly 13.86 feet along said curve through a central angle of 6°57'55"; thence South 62°18'49" East, a distance of 138.89 feet to the beginning of a curve concave Northeasterly having a radius of 493.95 feet and to which a radial line bears South 27°41'11" West; thence Southeasterly 75.43 feet along said curve through a central angle of 8°44'56"; thence along a non-tangent line South 70°52'49" East, a distance of 141.20 feet to the beginning of a curve concave Southwesterly having a radius of 741.43 feet and to which a radial line bears North 20°02'57" East; thence Southeasterly 196.65 feet along said curve through a central angle of 15°11'47"; thence along a non-tangent line South 55°32'37" East, a distance of 131.78 feet to the beginning of a curve concave Northeasterly having a radius of 731.24 feet and to which a radial line bears South 31°26'12" West; thence Southeasterly 254.65 feet along said curve through a central angle of 19°57'12" to a point of intersection with said Northwesterly right-of-way line of the Southern Pacific Railroad, also being the beginning of a non-tangent curve

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JRyKO Joint Venture
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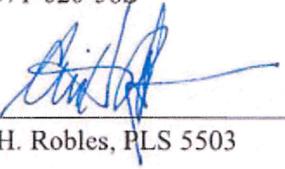
EXHIBIT "A" (cont'd)
Segment No.7

concave Southeasterly having a radius of 3919.82 feet and to which a radial line bears North 31°22'18" West; thence along said Northwesterly right-of-way line Southwesterly 23.17 feet along said curve through a central angle of 0°20'19" to the **True Point of Beginning**.

Said Trail Easement contains 15,075 square feet, more or less.

A portion of APN: 071-020-58\$

Prepared by:


Cris H. Robles, PLS 5503

4-15-2025

Date



Agreement for Purchase
JRyKO Joint Venture
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EXHIBIT "B"

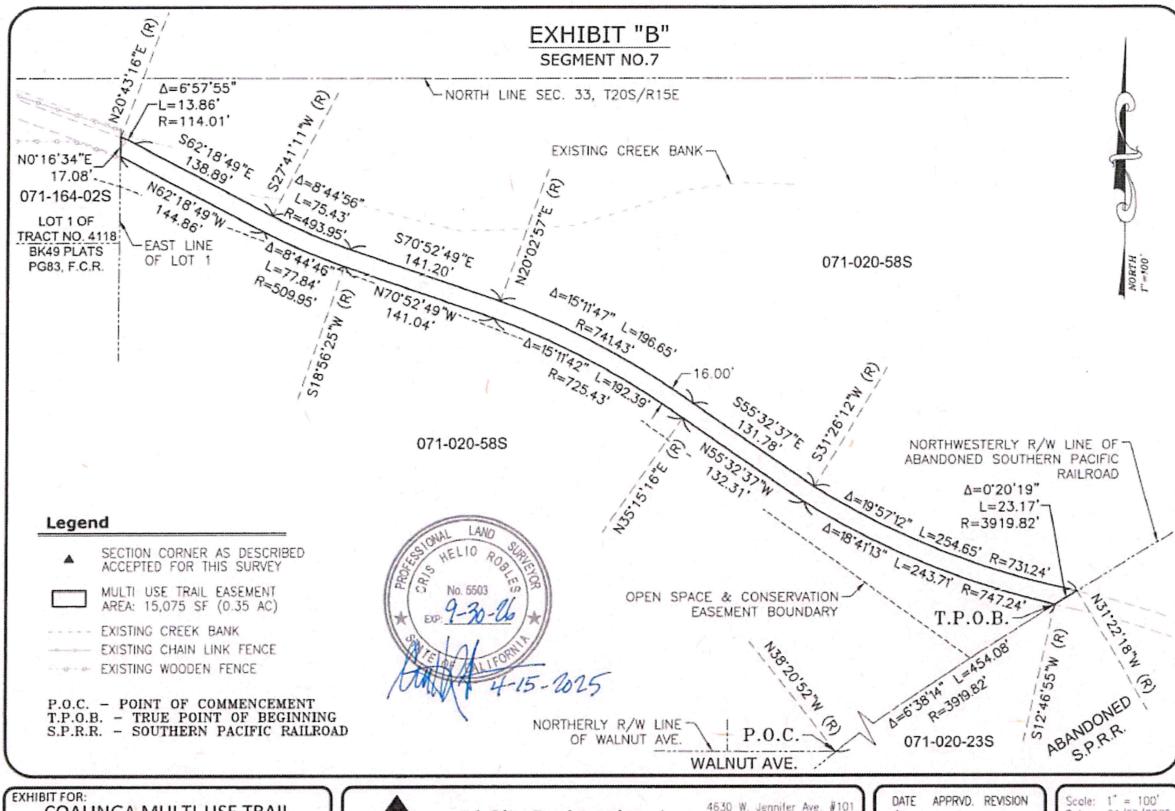


EXHIBIT FOR:
COALINGA MULTI-USE TRAIL
SEGMENT NO.7
APN:071-020-58S
COALINGA, CALIFORNIA



Tri City Engineering, Inc.
Engineers Surveyors

4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
Ph: 559-447-9078
FAX 559-447-9074
www.TriCityEngineering.com

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

Scale: 1" = 100'
Date: 04/08/2025
Draw: Z.M.
Chkd: D.J.
JN# 2889

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

Subject: Presentation and Discussion of Proposed Cannabis Ordinance Overhaul (Repeal and Replace Framework)

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Receive and discuss the presentation regarding the proposed comprehensive overhaul of the City's cannabis ordinances, and provide policy direction to staff on any desired changes, priorities, or concerns prior to preparing a final repeal-and-replace ordinance for formal consideration.

II. BACKGROUND:

The City of Coalinga currently regulates commercial cannabis activities through multiple ordinances and sections of the Municipal Code that were adopted incrementally over time. As State cannabis laws, regulatory agencies, and industry practices have evolved, portions of the City's code have become duplicative, outdated, or internally inconsistent.

To address these issues, the City engaged SCI Consulting Group to review the existing regulatory framework and prepare a consolidated, modernized ordinance structure that improves clarity, enforceability, and administrative efficiency while preserving local control over cannabis operations.

III. DISCUSSION:

Overview of Proposed Changes

The proposed update would repeal and replace the City's existing cannabis ordinances with a single, consolidated ordinance governing all commercial cannabis activities. Key objectives include:

- Creating one unified ordinance applicable to all license types
- Harmonizing and clarifying definitions
- Removing outdated references to superseded State laws and agencies
- Streamlining permitting, enforcement, and compliance procedures
- Establishing a clean foundation for future policy decisions

Major Structural Changes

The proposal replaces the current dual-ordinance structure with one comprehensive ordinance, consolidating application procedures, permit requirements, renewals, enforcement provisions, and employee permitting into a single regulatory framework. This approach is intended to reduce redundancy, confusion, and administrative burden for both staff and operators.

The ordinance is reorganized into a streamlined four-part structure:

- Application and Permit Procedures – Unified processes for conditional use permits, regulatory permits, renewals, denials, and suspensions.

- General Operational Requirements – Standard operating rules applicable to all license types (hours, signage, minors, odor control, nuisance prevention, environmental compliance, and recordkeeping).
- Security Requirements – Modernized and standardized security standards, including camera systems, access control, alarms, lighting, monitoring, retention, and backup power.
- Activity-Specific Requirements – Distinct sections for retail, lounges, manufacturing, distribution, cultivation/nursery, and microbusiness operations.

Removal of Duplicative State Requirements

The proposed ordinance intentionally removes provisions that merely restate State law or reference outdated regulatory bodies (e.g., former State agencies or repealed statutes). This approach allows the City's code to focus on local land use, operational, and enforcement standards, while avoiding conflicts with future changes in State cannabis regulations.

Benefits to the City

If implemented, the proposed overhaul is expected to:

- Reduce staff workload and administrative complexity
- Improve code clarity and enforceability
- Provide clearer, more predictable requirements for operators
- Support consistent inspections and compliance efforts
- Reduce interpretation disputes and processing delays

IV. ALTERNATIVES:

- Provide direction to modify the proposed framework before proceeding.
- Direct staff to maintain the existing ordinance structure with targeted amendments instead of a full repeal-and-replace.
- Take no action at this time.

V. FISCAL IMPACT:

The fiscal impact as part of this action is part of the existing work order the City has executed with SCI to undertake this effort.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: City Council Adoption of Resolution No. 4305- Establishing a Gas Enterprise Capital Improvement and Rate Stabilization Fund; Adopt Policies Governing Both Funds; and Amend the City's Gas Purchase Policy to Incorporate Rate Stabilization and Capital Improvement

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

City Council is recommended to approve Resolution No. 4305, amending the Gas Purchase Policy to become the Natural Gas Enterprise Policy, thereby establishing sub-funds for Capital Improvement and Rate Stabilization, and making changes to the terms of the existing gas purchase policy.

II. BACKGROUND:

At the request of the city council, the attached resolution provides further structure and fiscal discipline for the management of the city's natural gas enterprise. It is an expansion of the existing gas purchase policy to establish Rate Stabilization and Capital improvement sub-funds.

III. DISCUSSION:

Establishment of Capital Improvement and Rate Stabilization Sub-Funds

The intent of these cash sub-funds within the Gas Enterprise is to set aside, under defined accounting codes, cash that is reserved for capital improvement projects and for rate stabilization. Transfer to and from these sub-funds will be by the authority of the city council. The result will be increased transparency in the use and management of available cash in the gas enterprise and will also serve to avoid rate swings.

Though the approved resolution establishes the two sub-funds, it does not provide available cash to be assigned to them. However, it does suggest the objective amount for Rate Stabilization to be \$500,000 total, and the annual amount for Capital Improvement to be \$250,000 per year.

Proposed Resolution No. 4305 provides more detail on the two established funds.

Changes to Gas Purchase Policy

The following changes have been made to the gas purchase policy to streamline its use and adjust to current gas market conditions.

- The three-year purchase schedule has been removed to allow more discretion to staff (and allow fewer exceptions to the policy) regarding advance purchases.
- The Gas Purchase Policy is amended to be incorporated with the Rate Stabilization and Capital Improvement Funds.

IV. ALTERNATIVES:

Do not implement sub-funds for rate stabilization and capital improvement.

V. FISCAL IMPACT:

The action of adopting Resolution No. 4305 does not have a direct fiscal impact. Subsequent actions by the Council may impact the enterprise funds and/or rates.

ATTACHMENTS:

File Name	Description
RESO#4305_Expaded_Gas_Purchase_010826_.docx	RESO#4305_Expanded Gas Enterprise Policy

RESOLUTION NO. 4305

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AMMENDING THE LONG-TERM NATURAL GAS PURCHASE POLICY TO BECOME THE NATURAL GAS ENTERPRISE POLICY AND ESTABLISHING FUNDS FOR CAPITAL IMPROVEMENT AND FOR RATE STABILIZATION

WHEREAS, City operates a municipal natural gas distribution utility beneficial to City residents and businesses; and

WHEREAS, City Council of Coalinga approved implementation of a gas purchase policy in Resolution No. 4156, dated May 4, 2023, then amended by Resolution No. 4231, dated August 15, 2024; and

WHEREAS, City Council has further requested establishment of separate sub-funds within the gas enterprise for Capital Improvement and Rate Stabilization; and

WHEREAS, the Gas Purchase Policy is further amended herein to be simplified for appropriate use under changing market conditions; and

WHEREAS, the previous Natural Gas Purchase Policy is being integrated into this comprehensive Natural Gas Enterprise Policy to incorporate all related policies in one resolution; and

WHEREAS, the intent of this Natural Gas Enterprise Policy is to be reviewed annually and modified when needed to best manage natural gas services within the City of Coalinga; and

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

Capital Improvement and Rate Stabilization Funds

1. This resolution hereby establishes within the Natural Gas Enterprise Fund two separate sub-funds to be named:
 - a. Natural Gas Rate Stabilization Fund
 - b. Natural Gas Capital Improvement Fund
2. Each sub-fund shall be assigned a distinct asset account number within the city's accounting system.
3. Account balances in each of the sub-funds shall be in the form of available cash.
4. Transfers of available cash into the sub-funds shall be approved by the City Council in conjunction with Annual Reporting. The source of transfers may be accumulated net operating revenue, or it may be revenue from rates set deliberately to provide available cash for the sub-funds.
5. Use of the funds shall be restricted such that approval to utilize available cash held in the funds shall be provided only by the City Council.
6. Capital Improvement Fund. The intent of the Capital Improvement Fund is to be used for capital repair items that are not budgeted as operating costs. Examples are replacement of the anode beds

protecting the steel pipeline system, replacement of distribution pipe and valves, and replacement of gas meters. The objective level of annual funding for the Capital Improvement Fund is \$250,000 per year beginning FY25/26 primarily driven by the replacement cost of two anode beds per year for the next five years at a cost of approximately \$100,000 each.

7. **Rate Stabilization Fund**. The intent of the Rate Stabilization Fund is to be used to avoid rate increases caused by wholesale gas price volatility, especially price spikes caused by extremely cold winter conditions and transmission pipeline failures reducing gas availability. The objective level of total funding for Rate Stabilization is \$250,000 based on a 25 percent increase over \$1,000,000 in wholesale gas costs. This objective level of funding is greatly reduced by the Gas Purchase Policy requirement of purchasing winter gas prior to each winter.

Gas Purchase Policy

1. City staff shall continue a long-term natural gas purchase policy as modified and defined herein. Staff shall take steps to ensure reasonable pricing for natural gas supply using dollar cost averaging by making gradual purchases over time when appropriate based on market conditions.
2. Winter months for the purpose of the gas purchase policy are defined as November through March.
3. Prior to November of each year, staff shall have purchased at least 80 percent of the average demand for each month of the oncoming winter. The calculation of the average demand shall be updated following each winter.
4. Fixed-price purchases may be made:
 - a. Up to five years into the future, and
 - b. For all months, beyond winter, up to 80 percent of the three-year average
5. The City Manager is authorized to execute gas purchase and transportation agreements as needed for gas supply to the city. The rationale for each purchase shall be documented, including the date of the transaction, volumes, prices paid, market price trends, and market conditions.

Annual Reporting

City staff shall report to the City Council by the end of each September:

1. The results of the City's natural gas supply portfolio through the previous winter
2. Gas purchases and projected gas costs for the next winter
3. The economic state of the natural gas enterprise fund, including revenues, expenses, operating fund balance, and projections
4. The balance of the Rate Stabilization Fund, and activity during the year
5. The balance of the Capital Improvement Fund, and activity during the year
6. Recommended transfers or funding rates for Rate Stabilization and Capital Improvement
7. Recommended adjustments to gas rates
8. Recommended changes or additions to the Natural Gas Enterprise Policy resolution

The foregoing resolution was approved and adopted by the City Council of the City of Coalinga at a Special held on the 8th day of January, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

City Clerk/Deputy City Clerk

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

Subject: Presentation, Discussion and Potential Action - Clean City Initiative - Code Enforcement and Abatement Strategy

Meeting Date: Thursday, January 8, 2026

From: Jesse Barron, Assistant City Manager

Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Adopt the proposed Clean City Initiative framework and direct staff to implement enhanced enforcement, outreach, and abatement actions as outlined in this report to further the City's Strategic Goal emanating from the City's strategic planning efforts.

II. BACKGROUND:

Community cleanliness and property maintenance are directly linked to public health, neighborhood stability, and economic vitality. Over time, several areas of the City have experienced increased visual blight and deferred maintenance, including vacant and burned structures, accumulation of debris, unmaintained landscaping, and inoperable vehicles visible from the public right-of-way.

Council requested code revisions and enhanced enforcement protocols. Staff was able to include the 2024 International Property Maintenance Code (IPMC) in the requisite adoption of the 2026 California Model Codes. The IPMC codifies minimum habitability, and exterior maintenance standards, while removing ambiguity and vague standards in the California Model Codes making standards less vulnerable to appeal and selective enforcement claims.

The adoption of the 2024 IPMC as well as a robust, logical and well communicated plan to systematically increase enforcement in the City is what staff believes the Council requested. Overall, existing code enforcement tools remain effective, and staff has outlined a more structured, visible, and coordinated initiative that combines enforcement with outreach and clear expectations to meet Council's directive.

III. DISCUSSION:

Staff has developed a robust and logical plan to begin the implementation of the Council's Clean City Initiative. The following underlined sub-headings highlight recommended actions.

Removal of Burned and Unsafe Structures:

Burned-out and structurally compromised residences present ongoing safety hazards, attract illegal activity, and contribute significantly to neighborhood blight.

Staff proposes prioritizing:

- Identification and cataloging of burned or fire-damaged structures
- Continuing coordination with Building, Fire, and Legal staff to determine appropriate abatement paths with a bi-weekly meeting to discuss statuses and next steps

- Continued and vigorous use of existing nuisance abatement authority, including notices, administrative citations, and demolition where warranted. The City **will incur upfront costs**, with cost recovery a long-term, realistic pursuit.

Removal of these structures is expected to have an immediate and measurable impact on neighborhood conditions.

Enhanced Code Enforcement Strategy:

The Clean City Initiative will utilize rotating, targeted enforcement efforts focused on common, observable violations that significantly affect neighborhood appearance and compliance.

Targeted enforcement categories will include in order of priority:

- Accumulation of trash and debris
- Boarded or unsecured residences
- Unmaintained or dead landscaping
- Vehicles parked or stored on unpaved surfaces
- Inoperable vehicles located within front yard setback

Enforcement will rotate by category and geographic area to ensure:

- Consistent citywide coverage
- Manageable workload for staff
- Clear messaging to residents regarding expectations

This “low-hanging fruit” approach is intended to achieve rapid, visible improvements while reinforcing compliance norms.

Community Notification and Outreach:

To support transparency and voluntary compliance, staff recommends the deployment of advance mailers and public notices prior to targeted enforcement periods. Additionally, staff recommends posting rolling messages on the City’s electronic and social media platforms. This outreach-first approach supports fairness and reduces enforcement resistance. Outreach tools may include:

- Citywide or neighborhood-specific mailers
- Social media announcements and website updates
- Coordination with neighborhood groups or community organizations

Mailers/Outreach will outline:

- Upcoming enforcement focus areas
- Applicable municipal code sections
- Compliance timelines
- Contact information for questions or assistance

Implementation and Staffing

The initiative will be implemented using existing staff and authority, with enforcement intensity scaled based on capacity and observed results. Interdepartmental coordination among Code Enforcement, Building, Police, Fire, and Public Works will be emphasized. Increased staffing will increase results and speed at which results can be expected but is not recommended at this time as plan implementation and community response may change this over time. Adjustments to enforcement focus and outreach methods will be made as necessary.

Staff will track and report to Council:

- Number of violations addressed
- Compliance rates

- Abatement actions completed
- Community feedback

Staff will also track and report Council directed performance measures, and adjust enforcement as directed.

IV. ALTERNATIVES:

- Direct Staff to implement the Clean City Initiative as outlined by staff above (Recommendation)
- Direct staff to not implement changes to current Code Enforcement practices (Not Recommended)

V. FISCAL IMPACT:

The Clean City Initiative is expected to be implemented largely within existing operational resources. Varied costs associated with mailers exist; inserts into utility bills are a less costly outreach method, although staff recommends post card size mailers at a cost of ~\$5k-\$7K per mailer. Additionally, abatement actions, and contracted demolition may be incurred; however, these costs should be largely offset through administrative citations, penalties, and cost recovery where permitted by law.

At this time, staff recommends an initial expenditure of ~\$5k-\$7k for a post-card sized mailer to be mailed to all households and businesses to properly socialize the increased enforcement actions, and address community concerns early.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Provide direction to staff regarding the submission of regional priorities to Fresno Council of Governments (Fresno COG) for consideration as part of the 2026 One Voice D.C. Advocacy Trip.

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Staff requests that the City Council Identify and direct staff to submit regional transportation priorities for consideration in Fresno COG's 2026 One Voice Advocacy Trip to Washington, D.C.

II. BACKGROUND:

The Fresno Council of Governments (Fresno COG) has issued a Call for Priorities for the 2026 One Voice Advocacy Trip. This trip focuses on advancing regional transportation projects and priorities through direct advocacy with federal representatives and agencies in Washington, D.C. Participating cities and organizations are being invited to submit their project priorities.

Staff is requesting input from the City Council to identify key projects or initiatives that align with regional goals and require federal support. Additionally, Councilmembers or staff interested in attending the advocacy trip are asked to indicate their interest, as Fresno COG is finalizing logistics, including securing accommodations. Members can reach out to the City Manager for more details.

III. DISCUSSION:

Since 2003, Fresno COG has led the annual One Voice Advocacy Trip, bringing a public-private delegation to Washington, D.C., to secure funding and advocate for policy reforms. Delegates engage directly with Congressional representatives and federal agencies to address regulatory challenges and pursue federal discretionary grant opportunities for projects benefiting Fresno County communities.

Staff has attached the list from the last One Voice Trip that have regional significance with focus is transportation. Staff feels that three (3) priorities would be a good number as there will be several submitted from other agencies and the goal is to have a unified approach to the priorities.

Here are the priorities that the City focused on last year:

- Federal Funding for Airport(s)
- Assistance with Improving Housing Affordability
- Increase Ease of Access to IIAJ Federal Infrastructure Funds

If there are any other priorities of regional significance that the council would like to include staff will take the

information from the Council and fill out the forms for COG to take with the delegation to Washington DC.

Staff has also included the City's proposed earmark projects, although not transportation related, council could consider to push to COG as other talking points if acceptable.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name	Description
❑ 2026_One_Voice_Priority_Submittal_Form.pdf	2026 One Voice Priority Submittal Form
❑ 2025_One_Voice_Priority_Submittal_Form_(Airport).pdf	One Voice Trip - Airport Priorities 2025
❑ City_of_Coalinga_Federal_Earmark_Funding_Requests_(Updated_12-5-2025).docx	2025 Federal Earmark Funding Priorities



2025-26 Fresno COG One Voice Advocacy Trip

Regional Priorities Submittal Form

Submittal Deadline: Wed., Jan. 15, 2026

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

One Voice Proposed Priority title:

Sponsoring agency/business:

- 1. Request summary** – provide specific “ask”. Keep this brief. It should not include the project history or background:
- 2. About the Priority:** (Provide specific information about your proposed priority. Include information you want included in the trip materials.)

3. **Priority background** – (Include the priority issues, history and an explanation of the regional significance if not provided in question 1)
4. **If your priority is not transportation related, are there any transportation policy connections?**
5. **Attach high-resolution photos, graphics or other explanatory attachments for the One Voice trip materials. Do not copy and paste them here, attach them as separate electronic files. Then, describe the attachments and include them with your submittal.**
6. **Contact** – Include the contact information for the priority submittal **and** the contact information of the person that will be attending the One Voice trip to speak on behalf of the priority:

Project Contact:

Name, Title

Organization

Email Address

Phone Numbers, Cell/Office

Address

City, CA Zip Code

One Voice Participant:

Name, Title

Organization

Email Address

Phone Numbers: Cell/Office

Address

City, CA Zip Code



2024-25 Fresno COG One Voice Advocacy Trip

Regional Priorities Submittal Form

Submittal Deadline: Jan. 6, 2025

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

One Voice Proposed Priority title:

New Coalinga Municipal Airport Capital Improvements

Sponsoring agency/business:

City of Coalinga

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

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

New Coalinga Municipal Airport Funding Request:

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

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

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

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

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

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

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

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

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

The operation of the New Coalinga Municipal Airport

Priorities:

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

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

The New Coalinga Municipal Airport has several infrastructure projects that align well with available federal and state funding opportunities. Key projects including the runway rehabilitation and design, AWOS installation, lighting improvements, airfield signage, and apron pavement reconstruction are strong candidates for funding under the FAA's Airport Improvement Program (AIP) and the Infrastructure Investment and Jobs Act (IIJA) Airport Infrastructure Grant, both of which support safety, runway, and airfield upgrades.

These same projects are also eligible for California's AIP Matching Grant, provided they are included in the current Capital Improvement Plan (CIP), which they are. Additionally, the AWOS system, lighting upgrades, and signage qualify for the California Annual Credit Grant, which offers annual funding for general aviation airports. Projects such as the new fueling system and hangar construction, while not eligible under AIP, may be supported through California Airport Loans, which provide financing for general aviation services and can also be used to meet local match requirements for federal grants. Overall, the airport's proposed improvements are well-positioned to leverage multiple funding streams to enhance safety, capacity, and operational efficiency. The City expects to apply for such funds should congressional funding not be available.

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

N/A

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

Attached

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

Project Contact:

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

One Voice Participant:

Name, Title: Sean Brewer, Interim City Manager

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

City of Coalinga Federal Appropriations Earmark Project Requests – Updated 11/20/2025

WATER, SEWER, GAS, UTILITIES

1. **\$1.50 Million | Water Treatment Plant Filtration System Improvements** – This project consists of constructing new filtration system improvements (including, but not limited to): filter underdrains, washwater collection troughs, air scour equipment, and installation new granular filtration media. Scope of work generally consists of process/mechanical-, site civil-, electrical-, and instrumentation/controls improvements to accommodate the new filtration system improvements.

Project Need: Filtration media in several filters was determined to be inadequate for filtration of clarified water from the upstream flocculation/sedimentation basins. Furthermore, construction of new filter underdrains, wash water collection troughs, and air scour equipment are required to properly maintain filtration- and backwash functionality of each filtration system. Improvements to each filtration system are critical to maintaining adequate production of potable water for the City of Coalinga's customers.

2. **\$2.24 Million | Water Treatment Plant Wash Water Tank Replacement** – This project consists of constructing a new 300,000-gallon wash water supply tank to backwash each of the treatment plant's multimedia filtration systems. Scope of work generally consists of process/mechanical-, site civil-, electrical-, and instrumentation/controls improvements to accommodate the new 300,000-gallon wash water supply tank.

Project Need: The existing 300,000-gallon wash water supply tank is leaking water and at risk of failing due to poor construction, outdated seismic design considerations, and elevated infrastructure age (tank is currently more than 50 years old). Construction of a new wash water supply tank is required to ensure that each multimedia filtration system can be properly backwashed to allow the treatment plant to continue producing potable water. Implementation of this project is critical to maintaining adequate production of potable water for the City of Coalinga's customers.

3. **\$2.25 Million | Water Treatment Plant Sludge Drying Bed Improvements** – This project consists of constructing sludge drying bed improvements (including, but not limited to): drying bed underdrain piping replacements, subgrade-gravel replacement, filtrate

drainage collection equipment, and any additional required structural reinforcement of drainage collection equipment. Scope of work generally of process/mechanical-, site civil-, electrical-, and instrumentation/controls improvements to accommodate the new sludge drying bed improvements.

Project Need: Existing sludge drying bed media was determined to be inadequate for properly separating water from solids conveyed to each of the drying beds. This results in “standing” water that is unable to be filtered and recycled to the first process within the treatment plant. The “standing” (undrained) water results in heavy aquatic plant growth, required treatment plant staff to physically burn or mechanically remove the plant growth on the surface of each sludge drying bed. This could potentially limit the sludge drying capacity of treatment plant if excess sludge needs to be wasted to the drying beds.

4. **\$2.25 Million | Water Treatment Plan Flocculation Basin Rehabilitation** – This project consists of performing rehabilitation of Flocculation-Sedimentation Basins #1 and #2 (including, but not limited to): concrete crack repairs with epoxy injections, application of cement mortar in select areas, replacement of each mechanical clarifier, and any additional structural reinforcement that may be required within the existing basins. Scope of work generally consists of process/mechanical-, site civil-, electrical-, and instrumentation/controls improvements to accommodate rehabilitation of Flocculation-Sedimentation Basins #1 and #2.

Project Need: Flocculation-Sedimentation Basins #1 and #2 were identified to be in critical need of rehabilitation during recent inspections of each basin’s structural and mechanical components. Rehabilitation of both basins is critical to maintaining adequate production of potable water for the City of Coalinga’s customers.

5. **\$1 Million | Water System SCADA Upgrades (outlying areas)** – This system is the backbone to communicating with the peripheral pumps and reservoirs in the City’s water transmission system. The existing control system suffers from communications failures and the main components of the system including programmable controller and radio system are no longer available or supported. This system allows the City to view tank levels, flows and notify operators of errors and major equipment failures which is critical to providing safe and reliable drinking water to the community. Troubleshooting and repairs, if possible, are extremely difficult and expensive to do which can lead to delays in responding to or being notified of major issues in the transmission system.

Project need: The new system will replace the Programmable controllers, reprogram the systems, and include a new cellular based communication system. It will be monitored by the new SCADA system at the water treatment plant which the City recently completed at the cost of \$1.5 million.

\$1.25 Million | Coalinga Critical Gas Mainline Replacement This project consists of replacing approximately 3,850 linear feet (0.73 miles) of the City's highest-risk, leak-prone natural gas distribution mains and associated customer service lines, including but not limited to: abandonment and removal of vintage cast iron and unprotected bare steel pipe; installation of new high-density polyethylene (HDPE) pipe; transfer or renewal of all customer services; installation or replacement of excess flow valves, curb valves, and regulators as required (\$183,300 dedicated line item); hydrostatic pressure testing; tie-ins to the existing system; and complete surface restoration (asphalt paving, concrete sidewalks, curb/gutter, and landscaping). Scope of work generally consists of pipeline replacement, safety device upgrades, site civil/roadway restoration, traffic control, and minor instrumentation/controls improvements required to integrate the new facilities into the City of Coalinga's natural gas distribution system.

Project Need: The targeted 3,850 linear feet of cast iron and bare steel and cast iron mains represent the highest-risk segments identified in the City's PHMSA-compliant Distribution Integrity Management Plan (DIMP), recent leak survey records, and risk-ranking model. These segments have experienced multiple Grade 1 and Grade 2 leaks in the past five years, exhibit advanced external corrosion and graphitization, and pose the greatest threat to public safety in the system. Replacement of these critical mains is essential to eliminate ongoing methane emissions, significantly reduce the probability of incidents or service disruptions, enhance system reliability, and continue providing safe, environmentally responsible natural gas service to Coalinga's residents, schools, hospital, and commercial customers.

AIRPORT

\$1.50 Million (Update to Costs Underway) | Runway Rehabilitation and Design- This project consists of a full reconstruction and rehabilitation of the Coalinga Municipal Airport's main runway, including design, engineering, pavement reconstruction, subgrade improvements, grading, drainage, and associated airfield markings. Improvements will restore structural integrity to the runway and extend its useful life for long-term operations.

Project Need: The airport's primary runway is nearing the end of its useful life and has shown deterioration in recent inspections. The crosswind runway has already been closed due to unsafe conditions, making rehabilitation of the main runway critical to continued operations. A full reconstruction is necessary to meet FAA safety standards, ensure reliable aviation access for general aviation, agricultural operators, emergency services, and regional agencies such as the local State Prison and State Hospital, and support future growth of aviation-related activity.

\$600,000 | New Fueling System - This project installs a modern aviation fueling system capable of providing Jet A fuel, replacing outdated and nonfunctional equipment.

Improvements include new tanks, pumps, monitoring components, and a secure, self-serve fuel island with point-of-sale technology.

Project Need: Fuel availability is one of the most significant factors influencing aircraft traffic and airport utilization. The airport's current fueling system is obsolete and has repeatedly been flagged during inspections. Restoring reliable fueling service is essential to supporting general aviation, flight training, agricultural aviation, emergency response agencies, and long-distance aviation traffic. The project will also generate operable revenue and enhance the airport's competitiveness.

\$1.20 Million | New Hangar Construction - This project includes constructing new aircraft hangars to support aviation growth, business attraction, and increased aircraft storage capacity. Improvements consist of site grading, utilities, concrete foundations, vertical hangar construction, and lighting/security systems.

Project Need: Demand for hangar space significantly exceeds supply, with 13 individuals already on a waiting list. New hangars are essential to supporting general aviation users and attracting aviation-related businesses, including flight schools and maintenance operators who have expressed interest in locating at Coalinga's airport due to its favorable flying conditions and minimal fog. Additional hangars will increase airport revenue, stimulate economic development, and expand airport-based services.

\$200,000 | Automated Weather Observing System (AWOS) - This project installs a new FAA-approved Automated Weather Observing System (AWOS) to provide continuous real-time weather data to pilots and aviation service providers. Work includes equipment procurement, installation, calibration, and integration with national weather reporting systems.

Project Need: Coalinga's previous AWOS system is inoperable, outdated, and no longer supported by manufacturers. Without AWOS, pilots must rely on weather reports from Hanford or Lemoore—30 to 40 miles away—creating unsafe discrepancies due to unique local wind patterns in the Pleasant Valley. Reestablishing AWOS is critical for improving flight safety, emergency operations, and nighttime and low-visibility conditions while ensuring FAA compliance and restoring lost operational capability.

\$100,000 | Lighting Improvements and Airfield Signage - This project upgrades the airport's airfield lighting and signage to energy-efficient LED systems. Improvements include runway and taxiway lighting replacement, illuminated signage, electrical upgrades, and smart lighting controls that adjust to weather and ambient conditions.

Project Need: Existing airport lighting is outdated, inefficient, and inadequate for current safety standards. Upgrading to LED lighting will improve nighttime visibility, enhance pilot safety, reduce maintenance costs, and extend system reliability. Lighting

has been identified in multiple inspections as an area requiring modernization, and improvements will support compliance with FAA guidance for general aviation airports.

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

Subject: Discussion of Potential Washington, D.C. Trip for Federal Earmark Advocacy with the City's Federal Lobbyists

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Receive information and provide direction regarding potential participation by City officials in a Washington, D.C. advocacy trip in 2026 focused on federal earmark and legislative priorities, coordinated with the City's federal lobbying firm, Townsend Public Affairs.

II. BACKGROUND:

The City of Coalinga retains Townsend Public Affairs to assist with federal legislative advocacy, including pursuit of Community Project Funding (earmarks) and other federal funding opportunities. As part of this effort, the City had identified, at a previous meeting, priority projects for federal consideration and is preparing for the 2026/2027 earmark cycle.

Direct engagement with members of Congress and their staff is an important component of successful earmark advocacy. In that context, City staff has begun preliminary discussions with Townsend Public Affairs regarding the potential timing of a Washington, D.C. trip in 2026.

III. DISCUSSION:

Townsend Public Affairs has advised that early to mid-March 2026 would be an optimal timeframe for a Washington, D.C. visit. Based on prior federal cycles, Congressman Gray's earmark submission deadline in 2025 was April 21, making March an effective window for in-person advocacy ahead of final submissions.

The attached 2026 U.S. House of Representatives calendar shows that the House is scheduled to be in session during the first week of March, as well as the week of March 16, which would allow for meetings with congressional offices while members are in Washington, D.C.

Townsend Public Affairs has identified the following preliminary considerations for Council discussion:

- Timing Options:**

- First week of March 2026 (preferred for earmark advocacy)
- Week of March 16, 2026 (also viable, but coincides with the National League of Cities Congressional Conference.

- Purpose of Trip:**

- Advocate for the City's federal earmark requests and legislative priorities
- Meet directly with members of Congress, committee staff, and federal agencies

- **Coordination:**

- Meetings and schedules would be coordinated by Townsend Public Affairs in advance
- Final project messaging and briefing materials would be prepared prior to travel

Staff is seeking Council input regarding interest in participation, preferred timing, and whether there is interest in aligning the trip with the National League of Cities Congressional Conference or pursuing a stand-alone advocacy visit.

IV. ALTERNATIVES:

None at this time. Staff is seeking direction from Council.

V. FISCAL IMPACT:

No fiscal impact at this time. Any future travel expenses associated with a Washington, D.C. trip would be brought back to the City Council for consideration and approval as part of a future agenda item.

ATTACHMENTS:

File Name	Description
<input checked="" type="checkbox"/> 119_legislative_schedule_2026_houseofrepresentatives.pdf	2026 Legislative Schedule - HOR

STEVE SCALISE



MAJORITY LEADER

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

Subject: Consideration of Establishing an Ad Hoc Community Outreach and Interagency Communication Committee - Future Agenda Item - Mayor Vosburg

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Discuss and provide direction on the establishment of an ad hoc City Council committee to support community outreach and interagency communication.

II. BACKGROUND:

Mayor Vosburg has requested that the City Council consider establishing an ad hoc committee to formally support communication and coordination with public and private agencies, including but not limited to the school district, hospital board, and local nonprofit organizations.

III. DISCUSSION:

The proposed ad hoc committee would consist of the Mayor, Mayor Pro Tem, and one alternate Councilmember, along with the City Manager and rotating staff members as needed at the direction of the City Manager. The committee would serve in an advisory capacity only, with no independent decision-making authority. Any recommendations or action items generated by the committee would return to the full City Council for discussion and formal approval.

The intent of the committee is to provide a Council-authorized structure for outreach and coordination with external agencies while maintaining transparency and compliance with applicable open meeting laws. The establishment of this committee would not restrict individual Councilmembers from continuing to meet independently with community organizations or stakeholders.

If approved, the committee would be established and then staff would come back on January 22, 2025 with an official policy for the council to approve, however, at the discretion of the Council, the council can permit meetings to occur with stakeholders with the City Manager in the meantime so to not delay ongoing policy efforts with stakeholders.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

There is no expected fiscal impact associated with the establishment of this ad hoc committee.

ATTACHMENTS:

File Name**Description**

No Attachments Available

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

Subject: Review Applications and Possible Appointment for City Council Seat to be Vacated by Councilman Hedgcock (District 5)

Meeting Date: Thursday, January 8, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

City Council to review the submitted applications for the vacant City Council seat created by the resignation of Councilman Hedgcock, conduct applicant interviews per the adopted procedure, and consider appointment of one candidate to fill the vacancy effective January 8, 2025.

II. BACKGROUND:

On December 10 2025, City staff publicly announced the vacancy and solicited applications for interested residents through, posting on the City website and social media platforms, publication at City Hall and other public posting locations throughout the City.

The application period closed on December 30, 2025, and as of that deadline, the City Clerk received three (3), completed applications. All eligible applicants have been notified and invited to attend the January 8, 2026, City Council meeting, where interviews will be conducted pursuant to the adopted procedures.

III. DISCUSSION:

Per City Council direction and adopted process in the Code of Conduct, interviews will proceed as follows:

Pre-Interview Verification

- Only timely, complete applications are eligible.
- The City Clerk has verified eligibility per state law.

Interview Order and Notification

- Order determined by random drawing.
- Applicants were notified at least 72 hours prior to the meeting.

Interview Format

- Opening Statement: Up to 5 minutes.
- Council Questions: Councilmembers may ask questions; consistent questioning is encouraged.
- Audience Questions: Up to 10 minutes total; one question per individual.
- Closing Statement: Up to 3 minutes.

Public Comment

- Up to 2 minutes per speaker before deliberation.

Council Deliberation and Voting

- Each Councilmember may nominate one applicant.
- Voting proceeds by voice vote; in case of a tie, the lowest-supported nominee is eliminated and voting continues until a majority is reached.

Appointment and Swearing-In

- The selected applicant may be sworn in immediately following the vote, anytime after the meeting by the Clerk or at the next scheduled Council meeting.

Documentation

- The City Clerk will maintain the official record of all interviews, deliberations, and the final vote.

Term of Appointment

- The appointed individual will serve the remainder of the unexpired term, through November 2026.

IV. ALTERNATIVES:

Special Election: The City may call a special election to fill the vacancy. The City Attorney previously estimated this option to cost approximately \$40,000 and extend well beyond the statutory 60 day period.

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name	Description
RAMSEY_R_.pdf	RAMSEY Ron
ARROYO_Abel.pdf	ARROYO Abel
GARCIA_Pedro.pdf	GARCIA Pedro



RECEIVED
DEC 22 2025
BY:

CITY OF COALINGA

155 WEST DURIAN • COALINGA, CA 93210

APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name
First RONALD Last RAMSEY Middle GLENW

Name of Board, Comission, or Committee in which you are interested

COALINGA CITY COUNCIL

Home Address 400 SAW MADELLA AV. City/State COALINGA CA Zip Code 93210

Current Employer RETIRED

Business Address _____

Telephone

Home 559-930-0536 Office _____

What experience or special knowledge do you have that would be of benefit to you in the position for which are you applying?

OVER TWENTY-EIGHT YEARS, I HAVE HELP KEEPING COALINGA'S FINANCES TIGHT- BALANCING Public SAFETY, PARKS AND PAYROLL WITHOUT A SINGLE HIKES THAT HURTS FAMILIES, I'VE HELPED PASS BUDGETS, TAPPED STATE GRANTS WORTH HUNDREDS OF DOLLARS AND EVEN WEATHERED RECESSIONS AND COVID. TRYING TO KEEP THE CITY STRONG!

Ron Ramsey
Signature

DEC. 22. 2025

Date

RECEIVED

DEC 30 2025



CITY OF COALINGA

155 WEST DURIAN • COALINGA, CA 93210

APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name

First Abel Last Arroyo Middle _____

Name of Board, Commission, or Committee in which you are interested

Coalinga City Council District No. 5

Home Address 441 Buena Vista Dr City/State Coalinga CA Zip Code 93210

Current Employer Wilbur-Ellis Company / Arroyo Ag Advising LLC

Business Address 342 E Elm, Coalinga CA, 93210

Telephone

Home 559-365-4981 Office 559 935 2985

What experience or special knowledge do you have that would be of benefit to you in the position for which are you applying?

I bring a combination of lifelong community knowledge, real-world business experience, and agricultural expertise that uniquely positions me to serve the residents of my district and the city of Coalinga. Having lived in Coalinga for the past 33 years, I completed my entire schooling locally, graduated from Coalinga High School, attended Coalinga College, and later transferred to Fresno State University. This background has given me a deep understanding of our community's history, challenges, and opportunities. Professionally, my experience is rooted in entrepreneurship and agricultural - two pillars that are vital to Coalinga's economy. I have worked extensively with major farming operations in and around Coalinga and understand first-hand the regulatory, water, labor, and economic pressure facing local agriculture. I also founded and operate my own business, which currently works with the city of Visalia, giving me practical experience collaborating with municipal governments, navigating public-sector requirements, and delivering accountable results. As a father of five children I am deeply invested in Coalinga's future.

Abel Arroyo
Signature

12-25-2025

Date



RECEIVED

DEC 30 2025

CITY OF COALINGA

155 WEST DURIAN • COALINGA, CA 93210

APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name
First Pedro Last Garcia Middle Jose
Name of Board, Commission, or Committee in which you are interested
City of Coalinga city council P.G. (District 5)
Home Address 2040 SAN PABLO City/State Coalinga CA Zip Code 93210
Current Employer West Hills Community College District (14 years)
Business Address 300 Cherry Lane
Telephone
Home 559-567-5362 Office 559-934-2462

What experience or special knowledge do you have that would be of benefit to you in the position for which are you applying?

- My experience includes 14 years of working in higher ed. I have served on Governance Committees where I became familiar with the Brown Act and Roberts Rules of order. I have also served as the Associated Student Body (ASB) advisor for the last 5 years.
- I have served on the Coalinga Chief Advisory Board for the last year.
- I have served as the President of Coalinga Girls - softball (CGS) for the last 5 years.
- Through all the roles listed, I have collaborated with many organizations in town and continue supporting.

Signature

12/29/25

Date