



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**December 4, 2025
6:00 PM**

The Mission of the City of Coalinga is to provide for the preservation of the community character by delivering quality, responsive City services, in an efficient and cost-effective manner, and to develop, encourage, and promote a diversified economic base in order to ensure the future financial stability of the City for its citizens.

Notice is hereby given that the City Council will hold a Meeting, on December 4, 2025 in the City Council Chambers located at 155 West Durian, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to this meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the agenda will be as follows:

1. CALL TO ORDER

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

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Swearing In Jeremy Lowder - New Councilmember for District 2
2. Discussion, Direction and Potential Action regarding Reorganization of the Mayor Pro-Tem Position Based on the Recent Resignation of James Horn
3. Recognition of the SNIP Bus for their Continued Service and Impact in the City of Coalinga
4. Recognition of Fire Department Promotions and Hires for 2025
5. City Department Updates

3. CITIZEN COMMENTS

This section of the agenda allows members of the public to address the City Council on

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

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

4. PUBLIC HEARINGS

1. Adoption of Resolution No. 4302 Vacation of a Public Street Easement on Adjoining APN 083-090-47S and APN 083-090-52S (portions of Sacramento Street & Warthan Street) and Approving Abandonment

Jesse Barron, Assistant City Manager

5. CONSENT CALENDAR

1. Approve MINUTES - October 16, 2025
2. Check Register: 10/01/2025-10/31/2025
3. Code Enforcement Report October, 2025
4. Declare Items at City Hall as Surplus Property and Authorize Staff to Offer to Local Non-Profits or Dispose
5. Declare Items at the Police Department as Surplus Property and Authorize Staff to Offer to Local Non-Profits or Dispose
6. Approval of General Cost Allocation Study to Ensure Proper Staff Allocation to City Funds
7. Information Only - Potential Transfer or Realignment of Habitat/Conservation Lands Surrounding the Coalinga Municipal Airport to Support Future Airport Expansion - Future Agenda Item Requested by Councilman Schindler
8. Authorize a Six-Month Extension of the Professional Services Agreement with Blais & Associates for Grant Consulting Services and Authorize Staff to Issue a Request for Proposals (RFP) for Full-Service Grant Research, Development, Writing, and Post-Award Management Services
9. Informational Only: Wings Over the Westside report
10. Notice of Completion for Sacramento Warthan Street & Various Valley Gutters Improvements
11. Approve Mayor Vosburg's Appointment to the League of California Cities Governance, Transparency, and Labor Relations Policy Committee as a Representative of the Mayors and Council Members Department for a Term not to Exceed One Year
12. Notice of Completion for AHSC Pacific Apartments STI/TRA Grant Funded Project

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. City Council Consideration, Potential action, Direction, and Acceptance of the Fire Station Needs Assessment Report

Greg DuPuis, Fire Chief

2. Update on Commercial Vehicle Parking Enforcement Efforts

Jesse Barron, Assistant City Manager

3. 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

4. Discussion and Direction on FY27 Federal Appropriations (Earmark) Project Priorities

Sean Brewer, City Manager

5. Council Discussion, Direction and Potential Action related to the Possibility of Opening the Front Counter at City Hall on Fridays - Future Agenda Item - Councilman Schindler

Sean Brewer, City Manager

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. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN: 070-041-51S located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Sean Brewer; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Latchkey Partners, LLC. UNDER NEGOTIATION: Price and Terms of Payment
2. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Police Officers Association
3. Anticipated litigation under Government Code section 54956.9(d)(2): 1 case - D.G. Construction Inc.
4. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject: Swearing In Jeremy Lowder - New Councilmember for District 2
Meeting Date:
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Discussion, Direction and Potential Action regarding Reorganization of the Mayor Pro-Tem Position Based on the Recent Resignation of James Horn
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

With the recent appointment of Jeremy Lowder to the Coalinga City Council, and the departure of former Mayor Pro Tem Horn, it is necessary for the City Council to reorganize and select a new Mayor Pro Tem.

II. BACKGROUND:

Council reorganization is conducted in accordance with the City Council Code of Conduct, which outlines the procedures for selecting the Mayor and Mayor Pro Tem. Under Section *Selecting a Mayor and Mayor Pro Tem*, these positions are chosen by a majority vote of the Council at the start of any new Council term or whenever a reorganization is called for and approved by a majority of the Council. To be eligible for nomination, a Councilmember must have served at least one year on the Council in any term; members with less than one year of experience are ineligible.

With the recent departure of Mayor Pro-Tem James Horn, the City Council is required to fill the vacant Mayor Pro Tem position. The Mayor's position is not affected by this action and will remain unchanged until the next regular reorganization, which occurs following the next election cycle or earlier at the request of the Council.

III. DISCUSSION:

This agenda item provides the opportunity for the Council to conduct a limited reorganization for the purpose of selecting a new Mayor Pro Tem. Consistent with the Code of Conduct, Councilmembers may make nominations, and the Council will vote to appoint one eligible member to serve as Mayor Pro Tem.

The newly appointed Mayor Pro Tem will serve in this capacity until the next full Council reorganization following the next election or until the Council calls for a reorganization sooner.

IV. ALTERNATIVES:

There is no alternative. This is a required action since the Mayor Pro Tem position is currently vacant.

V. FISCAL IMPACT:

There is a minimal financial impact to the City to order business cards, update signatories, etc. The cost has

been included in the budget for this fiscal year and is expected to be less than \$300.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Recognition of the SNIP Bus for their Continued Service and Impact in the City of Coalinga

Meeting Date:

From:

Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Recognition of Fire Department Promotions and Hires for 2025
Meeting Date: Thursday, December 4, 2025
From: Greg DuPuis, Fire Chief
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

The Fire Department would like to recognize and introduce to Council, the promotions and new hires for 2025.

Promotions:

Dylan Rodriguez – Firefighter/Paramedic
Aaron Trujillo – Firefighter/EMT
Chantel Sanchez – Non-Safety Paramedic

New Hires:

Hunter Bell – Firefighter/Paramedic
Brandon Moor – Firefighter/Paramedic
Hailey Crosswy – Non-Safety Paramedic

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Adoption of Resolution No. 4302 Vacation of a Public Street Easement on Adjoining APN 083-090-47S and APN 083-090-52S (portions of Sacramento Street & Warthan Street) and Approving Abandonment

Meeting Date: Thursday, December 4, 2025

From: Sean Brewer, Interim City Manager

Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

It is staff's recommendation that the Council approve Resolution No. 4302 to vacate the property located at Sacramento Street and Warthan Street and reserve a 10-foot-wide strip to be retained as an easement for public utilities.

Attached is a Resolution of Approval to Vacate a Public Street Easement and reserve a 10-foot-wide-strip.

II. BACKGROUND:

The property owner Warthan Apartments Phase 2 acquired a triangular parcel of land at the intersection of Sacramento Street and Warthan Street and have incorporated the parcel within the development of the public street frontage improvements. the triangular parcel had unimproved dedicated street easements along the south and west side of the parcel that are not required to be improved as part of the ultimate Sacramento Street and Warthan Street improvements. The City of Coalinga does not need the unimproved dedicated street easements along the south and west side of the parcel for public street purposes and recommends the City of Coalinga vacate the street easements and reserve a 10-foot-wide strip to be retained as an easement for public utilities.

On November 13, 2025 the City Council adopted Resolution No. 4298 *"FOR THE INTENTION TO VACATE A PUBLIC RIGHT OF WAY AND SETTING DATE OF PUBLIC HEARING"*.

Resolution No. 4302 set December 4, 2025 as the date for the Public Hearing to consider the vacation of said easement. On (November 13, 2025) the Public Hearing Notice describing the easement to be vacated was published in the City of Coalinga Website.

The Public Hearing was physically posted at the locations in accordance with the Streets and Highways Code on November 13, 2025.

III. DISCUSSION:

The existing public street easement and reserve a 10-foot-wide strip to be retained as an easement for public utilities is part of Warthan Apartments Phase 2 development that has improved the Warthan Street frontage to Public Street Improvement Standards with the development of the project. Said easement contains approximately 18,000 square feet. Staff recommends that the City of Coalinga vacate the easement and reserve a 10-foot-wide strip to be retained as an easement for public utilities whereupon the underlying fee of

said land will revert to the adjoining properties and become the maintenance responsibility of the parcel owners.

IV. ALTERNATIVES:

Do not approve Resolution No. 4302 – Staff does not recommend.
Amend Resolution No. 4302 and direct staff accordingly

V. FISCAL IMPACT:

The general fund will not be affected by this project.

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Resolution_No_4302.pdf	Resolution 4302
<input type="checkbox"/> Street_Vacation_Area_location_map_08309.pdf	Street Vacation Area Map

RESOLUTION NO. 4302

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

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

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

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

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

The foregoing resolution was approved at a regular meeting of the City Council held on this **4th day of December 2025**, by the following vote to with:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

EXHIBIT A

LEGAL DESCRIPTION

That portion of Sacramento Street and Warthan Street as shown on Parcel Map No. 08-01, in the City of Coalinga, County of Fresno, State of California, according to the map thereof recorded in Book 71 of Parcel Maps at Pages 76 through 78, Fresno County Records, described as follows:

BEGINNING at the most Westerly corner of Parcel **1** of said Parcel Map No. 08-01, said point being on the Southeasterly right-of-way line of said Warthan Street; thence North $67^{\circ}10'11''$ West, a distance of 25.05 feet to a point being 30.00 feet South of the North right-of-way line of said Sacramento Street; thence South $89^{\circ}28'02''$ West, parallel with and 30.00 feet South of the North right-of-way line of said Sacramento Street, a distance of 128.34 feet; thence North $58^{\circ}34'22''$ East, a distance of 58.15 feet to a point on the North right-of-way line of said Sacramento Street; thence North $89^{\circ}38'02''$ East, along the North right-of-way line of said Sacramento Street, a distance of 65.58 feet to the intersection of the North right-of-way line of said Sacramento Street with the Northwesterly right-of-way line of said Warthan Street; thence North $26^{\circ}11'54''$ East, along the Northwesterly right-of-way line of said Warthan Street, a distance of 49.19 feet; thence North $58^{\circ}34'22''$ East, a distance of 13.03 feet; thence North $13^{\circ}34'22''$ East, a distance of 10.61 feet; thence North $58^{\circ}34'22''$ East, a distance of 48.72 feet to the beginning of a 113.00 foot radius tangent curve concave Northwesterly; thence Northeasterly, along said curve, through a central angle of $17^{\circ}41'28''$, an arc distance of 34.89 feet; thence North $40^{\circ}52'55''$ East, a distance of 21.23 feet to a point on the Southeasterly right-of-way line of said Warthan Street; thence South $26^{\circ}11'54''$ West, along the Southeasterly right-of-way line of said Warthan Street, a distance of 183.66 feet to the **POINT OF BEGINNING**.

RESERVING THEREFROM the Westerly 10.00 feet and the most Northerly 10.00 feet thereof to be retained as a Public Utility Easement.

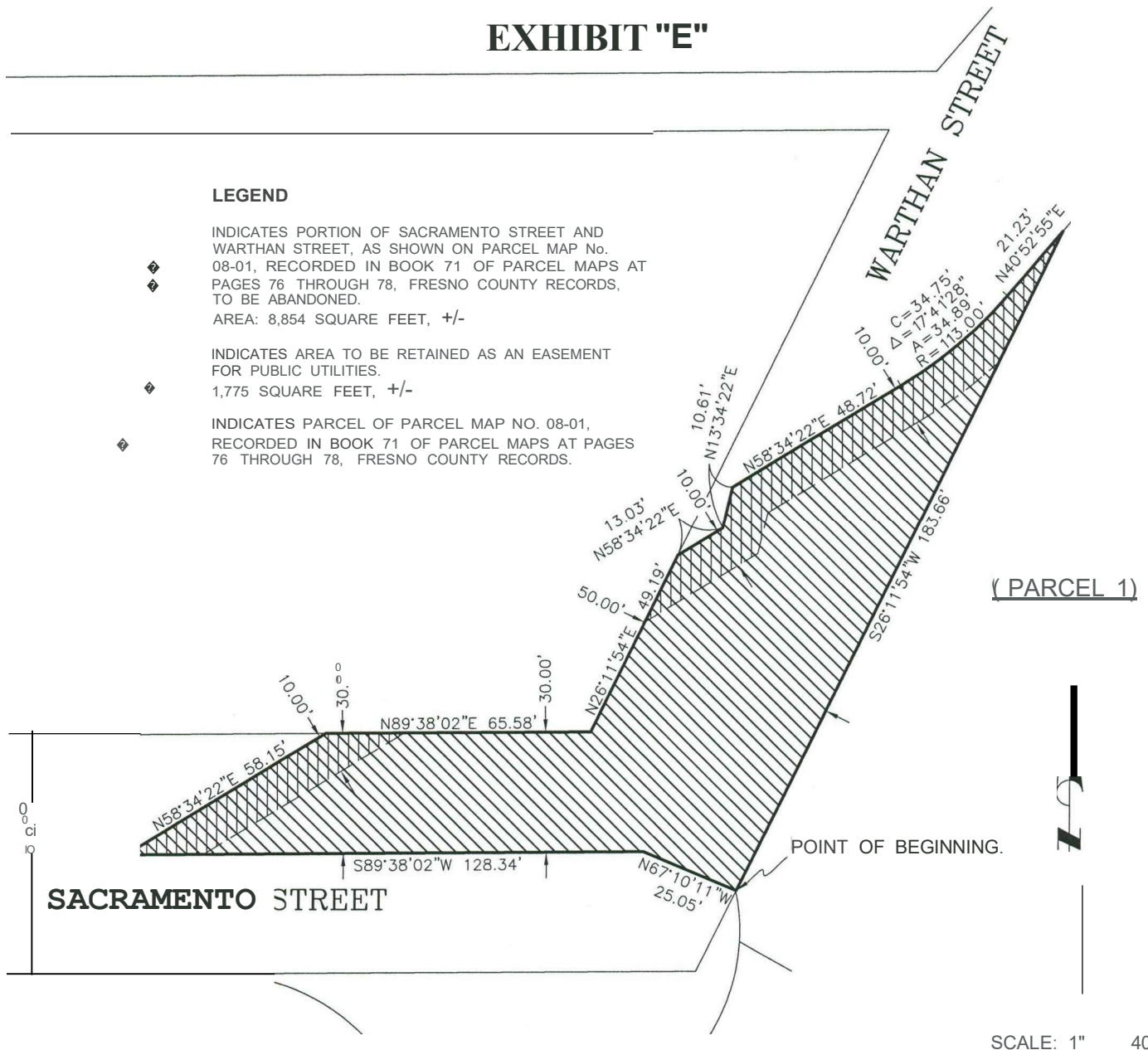
Containing 8,854 square feet, more or less.



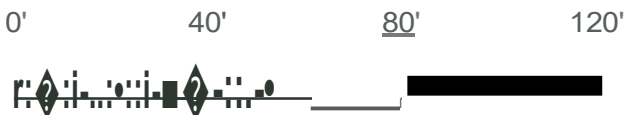
EXHIBIT "E"

LEGEND

- ◆ INDICATES PORTION OF SACRAMENTO STREET AND WARTHAN STREET, AS SHOWN ON PARCEL MAP No. 08-01, RECORDED IN BOOK 71 OF PARCEL MAPS AT PAGES 76 THROUGH 78, FRESNO COUNTY RECORDS, TO BE ABANDONED.
AREA: 8,854 SQUARE FEET, +/-
- ◆ INDICATES AREA TO BE RETAINED AS AN EASEMENT FOR PUBLIC UTILITIES.
1,775 SQUARE FEET, +/-
- ◆ INDICATES PARCEL OF PARCEL MAP NO. 08-01, RECORDED IN BOOK 71 OF PARCEL MAPS AT PAGES 76 THROUGH 78, FRESNO COUNTY RECORDS.



C REMAINDER



DIXON & ASSOCIATES, INC.
LAND SURVEYING

620 DEWITT, #101
CLOVIS, CALIFORNIA, 93612

PH: (559)297-4200 FAX: (559)297-4272

EXHIBIT A

LEGAL DESCRIPTION

That portion of Sacramento Street and Warthan Street as shown on Parcel Map No. 08-01, in the City of Coalinga, County of Fresno, State of California, according to the map thereof recorded in Book 71 of Parcel Maps at Pages 76 through 78, Fresno County Records, described as follows:

BEGINNING at the most Westerly corner of Parcel 1 of said Parcel Map No. 08-01, said point being on the Southeasterly right-of-way line of said Warthan Street, said point also being the beginning of a 50.00 foot radius non-tangent curve concave Northwesterly, a radial to said beginning bears North $78^{\circ}17'19''$ East; thence Southwesterly, along said curve, through a central angle of $154^{\circ}15'40''$, an arc distance of 134.62 feet to the beginning of a 50.00 foot radius reverse curve concave Southwesterly, a radial to said beginning bears North $52^{\circ}32'59''$ East; thence Northwesterly, along said curve, through a central angle of $52^{\circ}54'57''$, an arc distance of 46.18 feet to a point on the South right-of-way line of said Sacramento Street; thence South $89^{\circ}38'02''$ West, along the South right-of-way line of said Sacramento Street, a distance of 72.38 feet; thence North $58^{\circ}34'22''$ East, a distance of 58.15 feet to a point being 30.00 feet North of the South right-of-way line of said Sacramento Street; thence North $89^{\circ}38'02''$ East, a distance of 128.34 feet; thence South $67^{\circ}10'11''$ East, a distance of 25.05 feet to the **POINT OF BEGINNING**.

RESERVING THEREFROM the Westerly 10.00 feet thereof to be retained as a Public Utility Easement.

Containing 8,223 square feet, more or less.



4-29-22

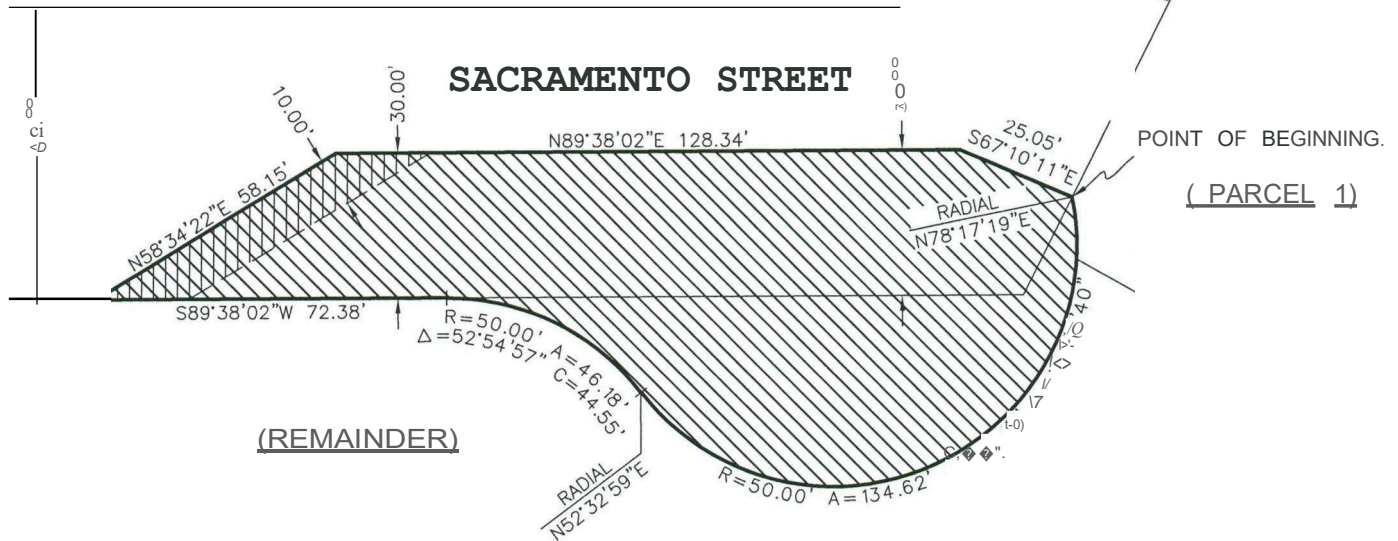
EXHIBIT "B"

LEGEND

◆ INDICATES PORTION OF SACRAMENTO STREET AND WARTHAN STREET, AS SHOWN ON PARCEL MAP No. 08-01, RECORDED IN BOOK 71 OF PARCEL MAPS AT PAGES 76 THROUGH 78, FRESNO COUNTY RECORDS, TO BE ABANDONED.
AREA: 8,223 SQUARE FEET, +/-

ITTTm INDICATES AREA TO BE RETAINED AS AN EASEMENT FOR PUBLIC UTILITIES.
581 SQUARE FEET, +/-

@K) INDICATES PARCEL OF PARCEL MAP NO. 08-01, RECORDED IN BOOK 71 OF PARCEL MAPS AT PAGES 76 THROUGH 78, FRESNO COUNTY RECORDS.



4-29-22

21-16
Worthan Cooh911

0' 40' 80' 120'

SCALE: 1" 40'



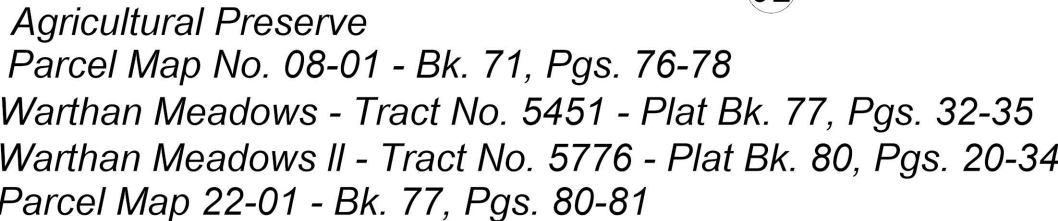
DIXON & ASSOCIATES, INC.
LAND SURVEYING

620 OEWITT, #101
CLOVIS, CALIFORNIA, 93612

PH: (559)297-4200 FAX: (559)297-4272

This map is for Assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

Tax Rate Area **083-09**
2-001 2-005
2-003



*Note - Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles*

Assessor's Map Bk.083 - Pg.09
County of Fresno, Calif.

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

Subject: Approve MINUTES - October 16, 2025
Meeting Date: Thursday, December 4, 2025
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_For_Approval_101625.pdf	Minutes - October 16, 2025

MINUTES CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA October 16, 2025

1. CALL TO ORDER 6:02 PM

Council Members Present: Vosburg, Horn, Ramirez, Schindler

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: Hedgecock

Others Absent: None

Changes to the Agenda: City Manager Sean Brewer announced the following Changes to the Agenda:
None

*Motion by Horn, Second by Schindler to Approve the Agenda for the meeting of October 16, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Hedgecock – Absent)*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. City Department Updates

City Manager Sean Brewer introduced Jesse Barron as the City's new Assistant City Manager and Jessenia Medina the new Public Outreach Coordinator.

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

Police Commander Sean Young provided a brief update on the Police Department.

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

2. Presentation of the Fiscal Year 2023-2024 Audited Financial Statements by City Auditor

City Auditor Ryan Jolley presented the Fiscal Year 2023-2024 Audited Financial Statements.

3. Presentation by Helping Hands Club, Cambridge High School

Alt. Ed. Cambridge High School Principal Claudia Vosburg introduced their new student leadership and service initiative, the Helping Hands Club. The club focuses on improving engagement, behavior, attendance, and graduation outcomes. Principal Vosburg, School Social Worker Marie Montemayor, and student officers provided an overview of the club's mission, values, and volunteer efforts. The group expressed interest in partnering with the City and community organizations for volunteer opportunities.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Katie with the Coalinga Women's Club announced that they will be hosting the First Responder Dinner at 6:00pm on Thursday, October 23, 2025 at Zenith Hall located at 145 W. Cedar Avenue. Tickets are on sale now for \$10 and seating is limited.

Scott Netherton with the Coalinga Chamber of Commerce announced the following upcoming events:

Saturday, October 25th - CoalingaFest
Saturday, November 8th - Annual Friends & Fine Wine Walk
Saturday, November 29th – Annual Holiday Boutique
Saturday, December 6th – Annual Christmas Parade

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

Edward Post

Lauren Wolfer, Outreach and Advocacy Director for Cookalliance.org

4. PUBLIC HEARINGS

1. Annual Natural Gas Report and Consideration and Approval of Resolution No. 4293 Approving the Recommendation to Increase Rates 20 Percent
Dan Bergmann, IGS

Dan Bergmann of IGServices presented the Annual Natural Gas Report.

*Motion by Schindler, Second by Horn to Adopt Resolution No. 4293 Approving a 10% Amended Rate Increase. **Failed** by 2/2 Roll-Call Vote. (Hedgecock – Absent)*

*Motion by Vosburg, Second by Ramirez to Adopt Resolution No. 4293 Approving a 5% Amended Rate Increase and Authorizing the use of \$200,000 from the Reserve Fund to be used for the replacement of Two Anode Beds. **Approved** by 4/0 Roll-Call Vote. (Hedgecock – Absent)*

5. CONSENT CALENDAR

1. Approve MINUTES – September 18, 2025
2. Check Register: 8/01/2025 – 8/31/2025
3. Strategic Plan Implantation – Envision Coalinga Project List Monthly Update (August 2025)

*Mayor Vosburg **Pulled** Item No. 5.3 for discussion.*

City Manager Sean Brewer provided updates on the Ramsey Splash Pad, Animal Shelter, and Food Court projects.

4. Waive Second Reading of Ordinance No. 874 Amending the Planning and Zoning Code to Implement Four (4) 6th Cycle Housing Element Programs
5. Authorize City Manager to Approve Engagement Letter received from Bryant L. Jolley, CPA for Auditing Services for Fiscal Year 2024/2025
6. Adopt Resolution No. 4291 Approving Budget Adjustment No. 26-004 for FY 2023/2024 Audit Services
7. Approval of MOU between the Fresno County Sheriff's Office and the Coalinga Police Department for Assistance with Dispatch Services
8. Approve Annual Renewal of Dispatch Services and Incident Response Software
9. Authorization to Surplus Police Equipment and Vehicles

*Councilman Schindler **Pulled** Item No. 5.9 for discussion.*

Chief of Police Jose Garza provided a brief overview of the item.

Councilman Schindler discussed alternatives to salvaging the vehicles, with Staff confirming they can conduct a local auction or use GovDeals, which has been used in past years.

Consensus of the Council was for Staff to incorporate a local auction option into the process.

10. Proposal with MKN to Provide Engineering / Design Services for the 6-Inch Water Main Replacement Project along North Garfield Street and Consideration and Approval of Resolution No. 4294 Approving the Transfer of Appropriations No. 26-007
11. Approval of Proposal with MKN and Associates to Develop a Corrosion Control Study for Coalinga's Water Treatment Plant
12. Adopt Resolution No. 4295 Opposing California Proposition 50 (2025)

*Mayor Vosburg **Pulled** Item No. 5.12 for discussion.*

City Manager Sean Brewer provided a brief overview of the item, stating this was a Future Agenda Item requested by Mayor Vosburg.

13. Council Consideration and Approval of Resolution No. 4296 Authorizing the Submission of a Grant Application for the Coalinga Safe Routes to School Safety Improvements Project

*Mayor Vosburg **Pulled** Item No. 5.13 for discussion.*

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

14. Approve Merchant Services Provider Agreement with InvoiceCloud for Digital Payment Processing Services for Customers of Utility Accounts

*Mayor Vosburg **Pulled** Item No. 5.14 for discussion.*

Financial Services Director Mai Vang presented digital payment provider options and discussed associated fee models. Council directed staff to proceed with the Submitter model, which would pass all convenience fees to the customer and eliminating City subsidization of processing costs.

15. Notice of Completion for Phelps Ave Rehabilitation Ph II Project
16. Notice of Completion for Water Meter Replacement Project
17. Adopt Resolution No. 4297 and Consideration of Approval of the Transfer of Appropriation No. 26-008 for the Fire Alarm Update Change Order
18. Authorize the City Manager to Execute a Credit Card Service Agreement between World Fuel Services and the City of Coalinga

*Mayor Vosburg **Pulled** Item No. 5.18 for discussion.*

City Manager Sean Brewer provided a brief overview of the credit card processing agreement with World Fuel Services, which would enable point-of-sale and self-serve fuel purchases at the Coalinga airport once minor equipment medications have been completed. This will restore the airport's ability to sell fuel after an extended period without service.

*Motion by Schindler, Second by Horn to Approve Consent Calendar Item Nos. 5.1 through 5.18 with Modifications to Item No. 5.9 (Add Local Auction Option into Process) and Item No. 5.14 (Selection of Submitter Option). **Approved** by 4/0 Roll-Call Majority Vote. (Hedgecock – Absent)*

Mayor Vosburg called for a 5-minute recesses.

Mayor Vosburg resumed the meeting at 8:47pm.

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Review and Discussion of a Draft Ordinance that would Amend Chapter 1 of Title 6 of the Coalinga Municipal Code relating to Animal Control, Fines, Cruelty, Licensing, and Pet Responsibility
Sean Brewer, City Manager

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

An unnamed resident spoke in opposition to the mandatory spay/neuter language.

Mr. Richard Hill spoke in opposition to the existing requirement that dogs over five months be spayed/neutered.

Consensus of the Council is for Staff and the City Attorney to bring the item back along with a copy of the full chapter, including clearer definitions and revisions to the licensing terms and mandatory spay/neuter provisions, for formal introduction and consideration at a future meeting.

2. Direction to Staff regarding Micro-Enterprise Home Kitchen Operations (MEHKOs)
Sean Brewer, City Manager

City Manager Sean Brewer provided a brief overview of the item, stating this would be a discussion for Council to determine whether to support Microenterprise Home Kitchen Operations (MEHKOs) as requested by Fresno County.

Angelica Ortega, Project Coordinator for Cultiva La Salud of Fresno, spoke in favor of allowing MEHKOs.

Mr. Scott Netherton, Coalinga Chamber of Commerce, spoke in opposition of allowing MEHKOs.

Consensus of the Council is for Staff to submit a neutral position to Fresno County pending release of additional reports and data later this year.

3. 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
Mario Zamora, City Attorney

City Attorney Mario Zamora provided a brief overview of the item.

Consensus of the Council is for Staff to incorporate various housekeeping and process changes regarding:

- *Public Decorum – revise to allow drinks (beyond water), permit medically necessary food, and allow individuals with disabilities or extenuating circumstances to use the mobile microphone.*
- *Meeting Times – earliest start time to 5:30, with exceptions to allowed only by majority Council approval for extenuating circumstances.*
- *Agenda Review – Council may give consensus at the meeting to place a requested item on a future agenda.*
- *Applicant Interviews for Council Vacancies – Increase opening statements to 5 minutes, audience questions to 1 minute and closing statements to 3 minutes.*
- *Nomination Process for Council Vacancies – replace first nomination/first vote method with a system where all nominations are taken at once and support is shown by each Councilmember is made.*
- *Order Discussion – keep current discussion process but add the ability to remove items during Changes to the Agenda when a majority opposes an item moving forward.*
- *Motion to Reconsider – remove requirement that only the prevailing side may request reconsideration and allow one reconsideration attempt per item.*

Consensus of the Council regarding the City Treasurer duties section is to clearly state that the Treasurer will have access to all necessary financial records, including receipts, disbursements, fund balances, bank statements, and Accounts Receivable Aging Reports in order to independently prepare the required monthly and annual financial reports.

4. City Council Vacancy Options and Recommendations to Appoint a Replacement for Mayor Pro-Tem Horn
Mario Zamora, City Attorney

City Attorney Mario Zamora provided a brief overview of the item.

Council directed staff to proceed with filling the upcoming District 2 vacancy by appointment. Upon receipt of Mayor Pro-Tem Horn's written resignation, staff will advertise the vacancy for a two-week application period using the same process used for prior Council appointments, with applicant interviews and selection to occur at the next available meeting, or special meeting if needed.

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Sean Brewer announced that the EV charges next to City Hall have been replaced and are fully operational, and that installation of the new electronic archway sign is scheduled for the week of October 27th, with partial road closures expected at Fifth and Elm during installation.

Council Member's Announcements:

City Attorney Mario Zamora announced that 16 members of his office attended the airshow, all enjoyed the event, and he praised the event and staff.

Councilman Ramirez complemented the airshow and thanked staff for all their hard work in hosting the event and making it such a success.

The City Treasurer Kahikina congratulated staff on the airshow's success and suggested that a post-event report be prepared showing a financial breakdown, explanation for ticket pricing, and documentation of the Chamber's involvement.

Mayor's Announcements:

Mayor Vosburg announced that he would provide a League of California Cities conference report will be at a later meeting due to the later hour. Mayor Vosburg reported that significant contacts were made at the conference and airshow that may generate economic development opportunities. Mayor Vosburg thanked staff, sponsors, and the Council for their work on the success of the airshow event.

8. FUTURE AGENDA ITEMS

Councilman Ramirez requested a Future Agenda Item to research the purchase of three electronic scooters for use at the airport during events.

Councilman Ramirez requested a Future Agenda Item for the installation of a yield sign near Dollar General at First and Glenn due to traffic incidents in this area.

Mayor Vosburg requested a Future Agenda Item for a full report of the success of the airshow.

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Police Officers Association
2. REAL PROPERTY NEGOTIATIONS – Government Code Section 54956.8. Conference with Real Property Negotiators. PROPERTY(S): 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. CITY MANAGER’S PERFORMANCE EVALUATION – Government Code 54957(b)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 10:38 PM

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

Date

From: [Bueya Kasha](#)
To: [Shannon Jensen](#)
Subject: Citizens comment for next City Council Meeting.
Date: Thursday, September 18, 2025 7:35:27 PM

Good Evening Honorable City Council members.

I want the City of Coalinga to regain its greatness.

My house has been broken into 5 times. The homeless population is growing in Wartham creek as every tree in the creek has been claimed in every conceivable direction.

Homeless "Rudy" has 5 dogs with the largest dog skinny with ribs showing as it's impossible for him to feed him with the dog needs for food and it's just a matter of time before he's a bunch of bones scattered in the creek.

"Rebecca" another homeless woman whom I met rummaging through my yard and asked to leave was probably raped from what my neighbor told me he told me he hearing her screams deep in the creek late in the middle of night in the creek. Might have been her or any other homeless woman in the creek. Who knows?

"Michael" another long time homeless man in the creek I found on my property crushing aluminum cans I left out on my front porch and had to ask him to leave.

Another homeless woman that I don't know her name filled up my empty compose bin with water to take a bath was reported to me my by my neighbor because I wasn't here in Coalinga. She also broke into my house and scribed cryptic poetry on my walls.

There is an extreme unregulated lawless homeless problem in Coalinga.

My house was hit by a drunk driver that smashed through my gate causing \$5,000 worth of damage. He fled on foot and Coalinga Police towed his car. Was he captured? Who knows?

Tyler Roberts who broke into my house stole everything including credit cards, pink slips, TVs, computers, keys just everything I own. This was the guy along with his wheelchair bound mother that was rescued by Coalinga Police Officers honored at the city council meeting I first attended from a fire from their home on Pleasant Street whom after being displaced and homeless were placed on the street causing Tyler to push his mother's wheelchair to find a place to live homeless in Wartham creek.

Many retired residents of Coalinga on social security and fixed incomes that paid 30 years to pay off their mortgages now have the constant threat of their rent "property taxes" increased until they cannot pay it and fines, penalties and interest accumulate over 5 years and the Sheriffs come to pull them out of their house and they try finding a tree to live under in Wartham creek if there are any left.

The homeless population is exploding in Wartham creek. It's outside the Coalinga Police Department jurisdiction and it's all forwarded to the Sheriffs Department 50 miles away whom can't contend with garbage being dumped daily, dumped derelict cars abandoned, hazardous waste dumped, endless crime, thefts, rape and unauthorized fires which threaten homes which has already happened and only by the grace of God no home burned down.

There are no social services, no Community Service Officer, no homeless advocates, no City Council plans or agenda to stop this from continuing or offer help or support to the homeless population. Property taxes are increasing also contributing to pushing more people into homelessness.

I hope that the newly elect City Manager and City Mayor will see that being short sighted and ignoring these problems will only cost so much more money in the long tem.

I have faith in my local Government to solve this problem. You were elected because you are the best and brightest that Coalinga has to offer and I believe in my City Council of Coalinga.

Kindest regards,

Edward Post
408 807 7691



October 15, 2025

Dear Mayor Vosburg and Coalinga City Council Members,

On behalf of the COOK Alliance, I'm writing to share information about the Microenterprise Home Kitchen Operation (MEHKO) program and its proven success across California. As a nonprofit organization, we are dedicated to uplifting home-based culinary entrepreneurs through education, resources, and technical assistance.

The MEHKO program gives residents the freedom to earn income from their own kitchens while creating a safe, regulated alternative to the informal food economy that already exists in nearly every community. It supports small-scale entrepreneurship, encourages self-sufficiency, and expands access to fresh, locally made food throughout the state.

COOK Alliance works directly with MEHKO operators and environmental health agencies and has seen the success of this program firsthand. We collaborate closely with the California Conference of Directors of Environmental Health (CCDEH) and county agencies in Santa Clara, Los Angeles, San Diego, Contra Costa, Santa Cruz, and many other jurisdictions across California.

We respectfully ask the Council not to oppose the MEHKO program and instead to review the forthcoming results of our statewide MEHKO Research Project, conducted in partnership with the University of Washington's Evans School of Public Policy, CAMEO Network, and EMC Research. This effort has taken more than a year and included hundreds of public records requests to provide a comprehensive picture of the program's performance five years after its launch. The findings will be published later this year and shared with local and state policymakers.

In the meantime, we would like to directly address some of the concerns listed for discussion in the staff report to ensure an accurate understanding of how the program operates in practice.

Enforcement Limitations

Concern: Inspections must be pre-arranged and cannot be unannounced, making it difficult to ensure compliance with safety and sanitation standards.

Response: While this inspection format differs from restaurant protocols, it has not led to any safety issues. MEHKOs are inspected by county Environmental Health and must comply with all applicable food safety standards. Operators are required to complete Food Protection Manager Certification, the same advanced training required of restaurant managers. The data shows that this approach works: MEHKOs have maintained an excellent safety record statewide since the program's launch. It's also worth noting that inspections for Cottage Food Operators, who have operated successfully under similar regulations since 2013, are likewise scheduled in advance.

Public Safety Concerns

Concern: Exemptions from many standard food facility requirements (ventilation, multiple sinks, grading systems, etc.) may increase the risk of foodborne illness.

Response: MEHKOs are intentionally scaled for home environments and have proven to be both safe and effective. In the first five years of implementation, more than 900 permits have been issued across participating counties, with only two foodborne illness complaints reported statewide. This outstanding record demonstrates that the program's safety measures are working as intended. Allowing MEHKOs also brings existing home cooks into a regulated system, ensuring proper training, inspection, and accountability while giving consumers confidence that food prepared in homes meets professional health standards.

Neighborhood Impacts

Concern: Operating a commercial food business from a residence could generate increased vehicle traffic, odors, and waste, potentially creating conflicts with surrounding neighbors.

MEHKOs are subject to the same local ordinances as other residences, and while many cities have understandably expressed concerns about increased enforcement obligations, these issues have not materialized. In fact, **preliminary findings from the MEHKO Research Project show that 97% of MEHKOs that have operated since the inception of the program have never received a single complaint.** Additionally, the California Conference of Directors of Environmental Health (CCDEH) has been administering a state-funded grant to reimburse local code enforcement agencies for MEHKO-related costs. However, despite extensive outreach efforts, these funds have largely gone unused over the past year due to a lack of enforcement activity.

Equity and Fairness

Concern: Traditional restaurants and food trucks are subject to more stringent permitting, inspections, and compliance costs. Allowing MEHKOs could place them at a disadvantage.

For more than ten years, the county has successfully operated a Cottage Food program that allows residents to make and sell certain nonperishable foods from home under rules that differ from those for commercial bakeries. The MEHKO program follows the same model, applying residential standards appropriate for small, home-based businesses while maintaining food safety and accountability. This approach is far fairer than leaving the informal food economy unregulated, which can disadvantage compliant businesses. With strict meal and revenue limits, MEHKOs do not compete with restaurants but instead serve as incubators for future food entrepreneurs, helping local cooks test ideas, build experience, and strengthen the local economy.

Building a Pathway for Inclusive Economic Growth

The MEHKO program presents an invaluable opportunity to support entrepreneurship and grow the local food economy. **We respectfully urge the Council not to stand in the way of**

aspiring micro-entrepreneurs who are seeking a safe and legal way to support themselves and their families. By embracing this program, the City can foster economic empowerment, protect consumers, and bring greater stability to families navigating today's economy.

We're happy to answer any questions and would welcome the opportunity to meet with staff or councilmembers to discuss the program further. We look forward to sharing the MEHKO Research Report later this year and continuing to support your efforts to strengthen local opportunity and community well-being. Thank you for your time and thoughtful consideration.

Sincerely,
Lauren Wolfer
Outreach and Advocacy Director
COOK Alliance

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

Subject: Check Register: 10/01/2025-10/31/2025
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2025-10_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - December 2025
2025-10_Check_Register.pdf	Check Register - December 2025



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, December 4th, 2025

EXPENSES: 10/1/2025 through 10/31/2025

ACCOUNTS PAYABLE:

Month Ending: 10/31/2025

Registers: # 79456 - #79756

\$ 3,642,729.69

PAYROLL:

Pay Period Ending: 10/5/2025

Payroll Check # 19009

\$ -

Pay Date: 10/10/2025

Direct Deposit

\$ 249,288.07

Payroll Total:

\$ 249,288.07

Pay Period Ending: 10/19/2025

Payroll Check # 19010-19027

\$ 12,436.29

Pay Date: 10/24/2025

Direct Deposit

\$ 227,078.67

Payroll Total:

\$ 239,514.96

TOTAL CHECK REGISTERS THROUGH:

10/31/25

\$ 4,131,532.72



City of Coalinga

Check Register

By Payment Number

Payment Dates 10/1/2025 - 10/31/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
79456	10/2/2025	02475	Alberto Ramirez		2,700.00
	0013337	09/25 BLDG Janitorial Services Sept 2025		101-432-84030	2,200.00
	0013338	09/25 PW Janitorial Services Sept 2025		501-508-84030	141.67
	0013338	09/25 PW Janitorial Services Sept 2025		502-510-84030	141.66
	0013338	09/25 PW Janitorial Services Sept 2025		503-521-84030	141.67
	0013339	09/25 BLDG Council Chambers Set Up Sept 2025		101-432-84030	75.00
79457	10/2/2025	1074	Ascent Aviation Group, Inc.		15,393.00
	1146593	09/25 AP Fuel Airport		101-435-80060	15,393.00
79458	10/2/2025	02267	Badger Meter, Inc.		13,704.30
	1757517	09/25 PW Water Meters		501-508-98054	13,704.30
79459	10/2/2025	1112	Billingsley Tire Service		347.49
	307041	09/25 PW Tire Repair for 67		501-508-84060	10.00
	307041	09/25 PW Tire Repair for 67		502-510-84060	10.00
	307041	09/25 PW Tire Repair for 67		503-521-84060	10.00
	307322	09/25 FD M251 Brake Repairs		117-416-84060	317.49
79460	10/2/2025	02020	Boot Barn		1,296.55
	INV00521698	09/25 PW Boots R. Smith		101-404-62080	200.00
	INV00521698	09/25 PW Workboots J. Moreno		107-422-62080	74.10
	INV00521698	09/25 PW Workboots B. Laso		501-508-62080	296.39
	INV00521698	09/25 PW Workboots T. Madison		501-508-62080	92.55
	INV00521698	09/25 PW Workboots G. Lopez		502-510-62080	92.55
	INV00521698	09/25 PW Workboots R. Delacruz		502-510-62080	296.38
	INV00521698	09/25 PW Workboots B. Crabtree		503-521-62080	74.10
	INV00521698	09/25 PW Workboots G. Lopez		504-535-62080	170.48
79461	10/2/2025	02504	Brian Corley		1,776.10
	25-081101	09/25 PW Trouble Shoot Controller		501-503-84020	697.00
	25-091901	09/25 WP Flow Meter Rental		501-503-84020	1,079.10
79462	10/2/2025	02743	Brian Thomas Griggs		7,247.93
	5489	09/25 PW Sludge Away		503-520-88113	7,247.93
79463	10/2/2025	1192	Chemtrade Chemicals US, LLC		7,761.43
	90296021	09/25 WP Chemical		501-503-70240	7,761.43
79464	10/2/2025	02594	Cintas Corporation #3		1,022.32
	4243099402	09/25 BLDG Uniforms, Sanitary Supplies &Mats		101-404-70100	12.73
	4243099402	09/25 SC Uniforms, Sanitary Supplies &Mats		101-431-70100	23.04
	4243099402	09/25 ADM Uniforms, Sanitary Supplies &Mats		101-432-84030	70.78
	4243099402	09/25 MG Uniforms, Sanitary Supplies &Mats		101-440-70100	64.35
	4243099402	09/25 GT Uniforms, Sanitary Supplies &Mats		107-422-70100	51.89
	4243099402	09/25 WTP Uniforms Sanitary Supplies, & Mats		501-503-70100	57.18
	4243099402	09/25 WD Uniforms, Sanitary Supplies &Mats		501-508-70100	51.90
	4243099402	09/25 MR Uniforms, Sanitary Supplies &Mats		501-508-70100	22.71
	4243099402	09/25 GE Uniforms, Sanitary Supplies &Mats		502-510-70100	51.90
	4243099402	09/25 MR Uniforms, Sanitary Supplies &Mats		502-510-70100	22.71
	4243099402	09/25 WWC Uniforms, Sanitary Supplies &Mats		503-521-70100	51.89
	4243099402	09/25 SS Uniforms, Sanitary Supplies &Mats		504-535-70100	20.16
	4243901232	09/25 BLDG Uniforms, Sanitary Supplies, Mats		101-404-70100	12.73
	4243901232	09/25 SC Uniforms, Sanitary Supplies, Mats		101-431-70100	23.03
	4243901232	09/25 ADM Uniforms, Sanitary Supplies, Mats		101-432-84030	70.78
	4243901232	09/25 MG Uniforms, Sanitary Supplies, Mats		101-440-70100	84.43

Ckeck Register

Payment Dates: 10/1/2025 - 10/31/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4243901232	09/25 GT Uniforms, Sanitary Supplies, Mats		107-422-70100	51.85
	4243901232	09/25 WTP Uniforms, Sanitary Supplies, Mats		501-503-70100	57.18
	4243901232	09/25 WD Uniforms, Sanitary Supplies, Mats		501-508-70100	51.85
	4243901232	09/25 MR Uniforms, Sanitary Supplies, Mats		501-508-70100	22.69
	4243901232	09/25 GE Uniforms, Sanitary Supplies, Mats		502-510-70100	51.85
	4243901232	09/25 MR Uniforms, Sanitary Supplies, Mats		502-510-70100	22.69
	4243901232	09/25 WWC Uniforms, Sanitary Supplies, Mats		503-521-70100	51.85
	4243901232	09/25 SS Uniforms, Sanitary Supplies, Mats		504-535-70100	20.15
79466	10/2/2025	02598	Cintas Corporation No. 2		109.38
	5293457002	09/25 WP Refill First Aid Kits		501-503-84072	54.69
	5293457002	09/25 WP Refill First Aid Kits		503-520-84073	54.69
79467	10/2/2025	1224	Coalinga Hardware		513.63
	836874	09/25 PW Anti-Seize For Blowoff		501-508-70140	12.41
	836881	09/25 FD Water Station Supplies		101-416-84030	122.27
	836907	09/25 FD Open House Supplies		101-416-70050	3.38
	836926	09/25 PW 2 Cycle Oil		101-440-84050	37.03
	837037	09/25 FD Tool Bit Set		101-416-70060	9.93
	837049	09/25 AP Zip Ties For Airshow		101-435-88220	17.59
	837050	09/25 PW Air Filter		501-503-70140	14.47
	837069	09/25 PW Extension Cords		502-510-70140	90.58
	837069	09/25 PW Extension Cords		503-521-70140	90.57
	837074	09/25 PW Cable Ties		502-510-70140	17.59
	837074	09/25 PW Cable Ties		503-521-70140	17.59
	837083	09/25 PW Hand Soap		501-508-84030	8.27
	837083	09/25 PW Hand Soap		502-510-84030	8.27
	837083	09/25 PW Hand Soap		503-521-84030	8.26
	837106	09/25 Bathroom Remodel Supplies		101-416-84030	16.54
	837114	09/25 Bathroom Remodel Supplies		101-416-84030	7.43
	837136	09/25 Open House Prop		101-416-70050	31.45
79469	10/2/2025	02853	DARREN BURKE		152.18
	0013334	09/25 FD D. Burke Meal Reimbursement		117-416-75010	57.18
	21376	09/25 FD D.Burke Meals		101-416-86010	95.00
79470	10/2/2025	1288	Department of Justice		294.00
	843010	09/25 HR Fingerprints J. Medina		101-404-89070	2.24
	843010	09/25 HR Fingerprints J. Medina		101-405-89070	2.24
	843010	09/25 HR Fingerprints C. Estrada		101-406-89070	4.80
	843010	09/25 HR Fingerprints J. Duarte		101-408-89070	32.00
	843010	09/25 HR Fingerprints K. Ramsey		101-408-89070	32.00
	843010	09/25 HR Fingerprints R. Sorto		101-431-89070	8.96
	843010	09/25 HR Fingerprints C.Estrada		107-422-89070	1.60
	843010	09/25 HR Fingerprints R. Sorto		107-422-89070	1.92
	843010	09/25 HR Fingerprints J. Medina		107-422-89070	6.40
	843010	09/25 HR Fingerprints C. Stockdale		117-416-89070	32.00
	843010	09/25 HR Fingerprints R. Sorto		117-416-89070	1.28
	843010	09/25 HR Fingerprints C.Estrada		501-406-89070	9.60
	843010	09/25 HR Fingerprints A. Yates		501-503-89070	32.00
	843010	09/25 HR Fingerprints R. Sorto		501-503-89070	2.88
	843010	09/25 HR Fingerprints J. Medina		501-503-89070	3.20
	843010	09/25 HR Fingerprints J. Medina		501-508-89070	1.60
	843010	09/25 HR Fingerprints R. Sorto		501-508-89070	8.64
	843010	09/25 HR Fingerprints		502-406-89070	8.00
	843010	09/25 HR Fingerprints J. Medina		502-510-89070	4.80
	843010	09/25 HR Fingerprints R. Sorto		502-510-89070	5.12
	843010	09/25 HR Fingerprints C. Estrada		503-406-89070	6.08
	843010	09/25 HR Fingerprints J. Medina		503-520-89070	4.80
	843010	09/25 HR Fingerprints R. Sorto		503-520-89070	1.28
	843010	09/25 HR Fingerprints R. Sorto		503-521-89070	1.92

Ckeck Register

Payment Dates: 10/1/2025 - 10/31/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	843010	09/25 HR Fingerprints	J. Medina	503-521-89070	4.80
	843010	09/25 HR Fingerprints	C. Estrada	504-406-89070	0.32
	843010	09/25 HR Fingerprints	J. Medina	820-610-89070	1.92
	843010	09/25 HR Fingerprints	C. Estrada	820-610-89070	1.60
	848016	09/25 PD Blood Alcohol		101-413-90070	70.00
79472	10/2/2025	02800	Dylan Rodriguez		135.58
	0013333	09/25 D. Rodriguez Meal Reimb.		117-416-75010	135.58
79473	10/2/2025	02289	Elecsys International, LLC		156.00
	SIP-E220754	09/25 PW Rectifier Cell Data Sept. 2025		502-510-72030	156.00
79474	10/2/2025	1349	Emergency Vehicle Group, Inc.		3,007.31
	44488	09/25 FD M253 Repairs		117-416-84060	679.14
	45140	09/25 FD M251 Repairs		117-416-84060	1,002.84
	45152	09/25 FD M255 Repairs		117-416-84060	1,325.33
79476	10/2/2025	1407	Fresno County Sheriff		216.72
	SO23077	09/25 PD Prisoner Processing		101-413-88100	216.72
79477	10/2/2025	1446	Granite Construction Company		459.91
	3040436	09/25 PW Sand/Base Yard		501-508-70130	153.31
	3040436	09/25 PW Sand/Base Yard		502-510-70130	153.30
	3040436	09/25 PW Sand/Base Yard		503-521-70130	153.30
79478	10/2/2025	03070	HERC RENTALS INC		1,826.65
	35699083-002	09/25 PW Fence Rental		501-503-98441	1,826.65
79479	10/2/2025	03086	Hunter Bell		140.95
	0013329	09/25 FD Amb Antifreeze Reimbursement		117-416-84060	114.16
	0013330	09/25 Ambulance Meal Reimbursment		117-416-75010	26.79
79480	10/2/2025	1565	KRC Safety Co., Inc.		81.38
	70673	09/25 PW Paper No Parking Signs		107-422-70130	81.38
79481	10/2/2025	1592	Liebert Cassidy Whitmore		7,585.05
	300664	09/25 Personnel Rules Review		101-408-88100	4,323.48
	300664	09/25 Personnel Rules Review		107-422-88100	151.70
	300664	09/25 Personnel Rules Review		117-416-88100	986.06
	300664	09/25 Personnel Rules Review		501-406-88100	151.70
	300664	09/25 Personnel Rules Review		501-503-88100	455.10
	300664	09/25 Personnel Rules Review		501-508-88100	379.25
	300664	09/25 Personnel Rules Review		502-406-88100	151.70
	300664	09/25 Personnel Rules Review		502-510-88100	379.25
	300664	09/25 Personnel Rules Review		503-406-88100	113.78
	300664	09/25 Personnel Rules Review		503-520-88100	227.55
	300664	09/25 Personnel Rules Review		503-521-88100	113.78
	300664	09/25 Personnel Rules Review		504-535-88100	75.85
	300664	09/25 Personnel Rules Review		820-610-88100	75.85
79482	10/2/2025	1593	Life Assist, Inc.		4,082.42
	1640931	09/25 FD Medical Supplies		117-416-75000	1,989.31
	1641850	09/25 FD Medical Supplies		117-416-75000	2,093.11
79483	10/2/2025	03043	LUIS ANGEL GUZMAN		140.00
	9483	09/25 PD Oil Change		101-413-84060	70.00
	9509	09/25 PD Oil Change		101-413-84060	70.00
79484	10/2/2025	02646	Mariana Soto		63.00
	TR21380	09/25 FD Lemoore College Job Fair Travel Reimb.		101-416-86010	63.00
79485	10/2/2025	02114	Michee Baggett		172.33
	0013335	09/25 FD M. Baggett Meal Reimbursement		117-416-75010	172.33

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79486	10/2/2025	02939	Mini Portable Toilet Rental LLC		701.54
	27	09/25 AP WOW-ADA Portable Toilet		101-435-88220	261.54
	28	09/25 AP WOW-GA-Canopy Table & Chairs		101-435-88220	440.00
79487	10/2/2025	1658	Motion Industries		10,195.68
	CA10-00929249	09/25 WP Floc Motor Gear Drive		501-503-98040	10,195.68
79488	10/2/2025	1661	Mountain Valley Pest Control, Inc.		194.00
	115720	09/25 WP Pest Control Sept 2025		501-503-84030	45.00
	115721	09/25 WP Pest Control Sept 2025		503-520-84030	30.00
	115722	09/25 PW Pest Control Sept 2025		503-521-84030	35.00
	115723	09/25 FD Pest Control		101-416-84050	28.00
	115725	09/25 PD Pest Control		101-413-88100	56.00
79489	10/2/2025	1686	Northern Safety Co., Inc.		78.33
	907109550	09/25 PW Safety Glasses		501-508-70101	26.11
	907109550	09/25 PW Safety Glasses		502-510-70101	26.11
	907109550	09/25 PW Safety Glasses		503-521-70101	26.11
79490	10/2/2025	02615	ODP Business Solutions, LLC		76.75
	438021504001	09/25 PW Office Supplies		501-508-70010	24.32
	438021504001	09/25 PW Office Supplies		502-510-70010	24.32
	438021504001	09/25 PW Office Supplies		503-521-70010	24.31
	438021504002	09/25 PW Writing Pads 12 Pk		501-508-70010	1.27
	438021504002	09/25 PW Writing Pads 12 Pk		502-510-70010	1.27
	438021504002	09/25 PW Writing Pads 12 Pk		503-521-70010	1.26
79491	10/2/2025	1692	O'Reilly Automotive, Inc.		62.11
	4316-134998	09/25 PW Fuel Cap #91		501-508-84060	4.44
	4316-134998	09/25 PW Fuel Cap #91		502-510-84060	4.44
	4316-134998	09/25 PW Fuel Cap #91		503-521-84060	4.43
	4316-138099	09/25 PD Wiper Blades		101-413-84060	48.80
79492	10/2/2025	02554	Pace Supply Corp.		2,245.09
	1910174344-1	09/25 PW Connections Water Parts		501-508-70140	812.65
	1910763572-1	09/25 PW 2 Gas Lids		502-510-70140	117.10
	1910797288	09/25 PW Repair Clamps		501-508-70140	1,315.34
79493	10/2/2025	1721	PG&E		26.48
	0013331	09/25 PD Elm/ Coalinga Plaza (2751740765-9)		101-413-72020	26.48
79494	10/2/2025	02664	Phillips Electric, LLC		503.40
	INV0788	09/25 PW Cathodic Protection Wires Repair		502-510-88100	503.40
79495	10/2/2025	1755	Raul Herrera		750.00
	COALFD-SEPT10-20	09/25 FD Polygraph B. Moor		101-408-89050	150.00
	COALFD-SEPT10-20	09/25 FD Polygraph B. Moor		117-416-89050	100.00
	COAL-PD-SEPT-2025	09/25 PD Polygraph A. Jenkins		101-408-89050	250.00
	COAL-PD-SEPT-2025	09/25 PD Polygraph J. Alvarado		101-408-89050	250.00
79496	10/2/2025	1868	State Board of Equalization		1,850.00
	BOE-202506	6/25 Clga Water Treatment Plant Reorganization Fee		501-503-88100	1,850.00
79497	10/2/2025	02694	Stericycle, Inc.		111.27
	8012133483	09/25 PD Shred Bin		101-413-84010	111.27
79498	10/2/2025	1878	Stryker Sales Corporation		5,566.05
	9210319937	09/25 FD M257 Stair Chair		117-416-75000	5,566.05
79499	10/2/2025	1886	SWRCB		260.00
	0013342	09/25 PW D2 Certification Renewal- R. Garcia		501-508-86030	130.00
	0013343	09/25 WP D2 Certification A Uribe		501-508-86030	130.00

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79500	10/2/2025	02846	T-MOBILE USA INC		1,961.99
	0013332	8/21-9/20/2025 PD 559-307-0102 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0113 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0112 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0109 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0119 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0118 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0103 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0117 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0107 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0114 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0106 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0105 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0115 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-690-4692 Young		101-413-72030	34.88
	0013332	8/21-9/20/2025 559-341-7512 Arroyo-Phone		101-413-72030	39.67
	0013332	8/21-9/20/2025 PD 559-307-0116 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0108 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-978-7681 Diaz- Phone		101-413-72030	39.67
	0013332	8/21-9/20/2025 PD 559-307-0100 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-446-5369 Seese- Phone		101-413-72030	39.67
	0013332	8/21-9/20/2025 PD 559-307-0101 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-307-0099 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-307-0098 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-307-0097 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-307-0096 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 PD 559-307-0104 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-974-6734 Kaiser- Phone		101-413-72030	43.88
	0013332	8/21-9/20/2025 559-307-0095 MDT		101-413-72030	31.00
	0013332	8/21-9/20/2025 559-446-5077 Sparks- Phone		101-413-72030	43.88
	0013332	8/21-9/20/2025 559-947-4689 Dispatch Back Up		101-413-72030	43.88
	0013332	8/21-9/20/2025 559-307-0094 MDT		101-415-72030	31.00
	0013341	8/21-9/20/25 Lifepack Monitor 559-929-2286		101-416-72030	10.00
	0013341	8/21-9/20/25 Mobile Internet Prevent.559-403-5177		101-416-72030	21.34
	0013341	8/21-9/20/25 Mobile Internet Tablet 559-403-3702		101-416-72030	21.34
	0013341	8/21-9/20/25 559-929-2524		101-416-72030	21.34
	0013341	8/21-9/20/25 Lifepack Monitor 559-929-2524		101-416-72030	10.00
	0013341	8/21-9/20/25 Lifepack Monitor 559-929-6850		101-416-72030	10.00
	0013341	8/21-9/20/25 Mobile Internet B171 Ipad559-307-00		101-416-72030	21.34
	0013341	8/21-9/20/25 Ipad E171 559-764-0427		101-416-72030	21.34
	0013341	8/21-9/20/25 559-929-2286		101-416-72030	21.34
	0013341	8/21-9/20/25 559-929-2285		101-416-72030	21.34
	0013341	8/21-9/20/25 Mobile Internet C170 Ipad559-307-00		101-416-72030	21.34
	0013341	8/21-9/20/25 Lifepack Monitor 559-929-2285		101-416-72030	10.00
	0013341	8/21-9/20/25 559-931-3881		101-416-72030	10.00
	0013341	8/21-9/20/25 Lifepack Monitor 559-764-0439		101-416-72030	21.34
	0013341	8/21-9/20/25 Ipad B173 559-764-0429		101-416-72030	21.34
	0013341	8/21-9/20/25 E171/L171 Ipad 559-307-0077		101-416-72030	21.34
	0013341	8/21-9/20/25 Mobile Internet M255 559-307-0059		101-416-72030	33.00
	0013341	8/21-9/20/25 Mobile Internet M251 559-307-0057		101-416-72030	33.00
	0013341	8/21-9/20/25 Justin Miligan 559-601-9391		101-416-72030	44.14
	0013341	8/21-9/20/25 Mobile Internet M252 559-601-9658		101-416-72030	44.14
	0013341	8/21-9/20/25 Keith Krider 559-601-9359		101-416-72030	44.14
	0013341	8/21-9/20/25 Mariana Soto 559-601-6245		101-416-72030	44.14
	0013341	8/21-9/20/25 G. DuPuis 559-403-5436		101-416-72030	44.14
	0013341	8/21-9/20/25 Mobile Internet Patrol172559-307-00		101-416-72030	33.00
	0013341	8/21-9/20/25 Ipad BR371 559-764-0421		101-416-72030	21.34
	0013341	8/21-9/20/25 559-929-6850		101-416-72030	21.34
	0013341	8/21-9/20/25 Mobile Internet Brush371 559-307-00		101-416-72030	33.00

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	0013341	8/21-9/20/25 Mobile Internet E171 559-307-0068		101-416-72030	33.00
	0013341	8/21-9/20/25 Mobile Internet M254 559-307-0067		101-416-72030	33.00
	0013341	8/21-9/20/25 Mobile Internet M256 559-307-0066		101-416-72030	33.00
	0013341	8/21-9/20/25 Mobile Internet L171 559-307-0065		101-416-72030	33.00
	0013341	8/21-9/20/25 Mobile Internet M253 559-307-0060		101-416-72030	33.00
	0013341	8/21-9/20/25 Mobile Internet M252 559-307-0058		101-416-72030	33.00
	0013341	8/21-9/20/25 Mobile Internet E172 559-307-0069		101-416-72030	33.00
	0013341	8/21-9/20/25 IpadB172 559-764-0418		101-416-72030	21.34
79505	10/2/2025	1944 CC	US Bank Corporate Payment Center		4,966.87
	USB-PD-SEPT2025	09/25 PD Cal Card Purchase Telephones		101-413-72030	1,752.36
	USB-PD-SEPT2025	09/25 PD Cal Card Purchase Generator Service		101-413-84030	2,165.34
	USB-PD-SEPT2025	09/25 PD Cal Card Purchase Training		101-413-86010	918.42
	USB-PD-SEPT2025	09/25 PD Cal Card Purchase Tables		106-413-70010	130.75
79506	10/2/2025	1362	Wolseley Investments, Inc. Ferguson Enterprises, Inc. 1423		598.21
	0043569	09/25 PW Repair Clamps		501-508-70140	598.21
79507	10/2/2025	1983	WageWorks		154.20
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		101-404-88101	0.48
	INV8172868	08/25 FSA Monthly- S. Jensen Aug 2025		101-405-88101	3.82
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		101-405-88101	0.48
	INV8172868	08/25 FSA Monthly Y. Ibarra- Aug 2025		101-405-88101	5.11
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		101-405-88101	1.16
	INV8172868	08/25 FSA Monthly M. Garcia- Aug 2025		101-405-88101	2.73
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		101-408-88101	3.89
	INV8172868	08/25 FSA Monthly C. Seese-Aug 2025		101-413-88101	6.82
	INV8172868	08/25 FSA Monthly V. Sparks - Aug 2025		101-413-88101	6.82
	INV8172868	08/25 FSA Monthly S. Anderson- Aug2025		101-413-88101	6.82
	INV8172868	08/25 FSA Monthly M.Garcia- Aug 2025		101-435-88101	2.05
	INV8172868	08/25 FSA Monthly S. Jensen-Aug 2025		107-422-88101	0.48
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		107-422-88101	0.41
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		107-422-88101	0.14
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		107-422-88101	1.36
	INV8172868	08/25 FSA Monthly S. Jensen- Aug 2025		117-416-88101	0.07
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		117-416-88101	0.89
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		501-406-88101	0.08
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		501-406-88101	0.14
	INV8172868	08/25 FSA Monthly A. Uribe- Aug 2025		501-503-88101	4.77
	INV8172868	08/25 FSA Monthly S. Jensen - Aug 2025		501-503-88101	0.27
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		501-503-88101	0.41
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		501-503-88101	0.92
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		501-503-88101	0.68
	INV8172868	08/25 FSA Monthly Y Ibarra- Aug 2025		501-503-88101	1.70
	INV8172868	08/25 FSA Monthly J. Salona- Aug 2025		501-503-88101	6.82
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		501-508-88101	0.34
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		501-508-88101	0.34
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		501-508-88101	0.95
	INV8172868	08/25 FSA Monthly S.Jensen- Aug 2025		501-508-88101	0.44
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		502-406-88101	0.14
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		502-406-88101	0.06
	INV8172868	08/25 FSA Monthly S.Jensen- Aug 2025		502-510-88101	0.14
	INV8172868	08/25 FSA Monthly M. Trejo - Aug 2025		502-510-88101	0.92
	INV8172868	08/25 FSA Monthly M.Garcia- Aug 2025		502-510-88101	2.05
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		502-510-88101	1.02
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		502-510-88101	0.34
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		503-406-88101	0.04
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		503-406-88101	0.10
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		503-520-88101	1.02
	INV8172868	08/25 FSA Monthly A. Uribe- Aug 2025		503-520-88101	2.04

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	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		503-520-88101	0.92
	INV8172868	08/25 FSA Monthly S. Jensen- Aug 2025		503-520-88101	0.14
	INV8172868	08/25 FSA Monthly S.Redding- Aug 2025		503-520-88101	0.20
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		503-521-88101	1.02
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		503-521-88101	0.92
	INV8172868	08/25 FSA Monthly S. Jensen- Aug 2025		503-521-88101	0.03
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		503-521-88101	0.10
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		504-406-88101	0.02
	INV8172868	08/25 FSA Monthly S. Jensen - Aug 2025		504-535-88101	0.07
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		504-535-88101	0.07
	INV8172868	08/25 FSA Monthly M. Trejo- Aug 2025		820-610-88101	0.41
	INV8172868	08/25 FSA Monthly S. Brewer- Aug 2025		820-610-88101	0.41
	INV8172868	08/25 FSA Monthly S. Redding- Aug 2025		820-610-88101	0.07
	INV8172868	08/25 FSA Monthly S. Jensen- Aug 2025		820-610-88101	1.36
	INV8264921	09/25 FSA Monthly S. Brewer- Sept 2025		101-404-88101	0.46
	INV8264921	09/25 FSA Monthly S. Jensen Sept 2025		101-405-88101	3.70
	INV8264921	09/25 FSA Monthly S. Brewer- Sept 2025		101-405-88101	0.46
	INV8264921	09/25 FSA Monthly Y. Ibarra- Sept 2025		101-405-88101	4.95
	INV8264921	09/25 FSA Monthly M. Garcia- Sept 2025		101-405-88101	2.64
	INV8264921	09/25 FSA Monthly M. Trejo- Sept 2025		101-405-88101	1.12
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		101-405-88101	1.12
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		101-408-88101	3.76
	INV8264921	09/25 FSA Monthly V. Sparks- Sept 2025		101-413-88101	6.60
	INV8264921	09/25 FSA Monthly C. Seese- Sept 2025		101-413-88101	6.60
	INV8264921	09/25 FSA Monthly S. Anderson- Sept 2025		101-413-88101	6.60
	INV8264921	09/25 FSA Monthly M. Garcia- Sept 2025		101-435-88101	1.98
	INV8264921	09/25 FSA Monthly M. Trejo- Sept 2025		107-422-88101	0.40
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		107-422-88101	0.40
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		107-422-88101	0.46
	INV8264921	09/25 FSA Monthly S. Brewer- Sept 2025		107-422-88101	1.32
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		107-422-88101	0.13
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		117-416-88101	0.86
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		117-416-88101	0.07
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		501-406-88101	0.13
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		501-406-88101	0.08
	INV8264921	09/25 FSA Monthly M. Trejo-Sept 2025		501-406-88101	0.08
	INV8264921	09/25 FSA Monthly J. Salona- Sept 2025		501-503-88101	6.60
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		501-503-88101	0.26
	INV8264921	09/25 FSA Monthly Y. Ibarra- Sept 2025		501-503-88101	1.65
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		501-503-88101	0.40
	INV8264921	09/25 FSA Monthly A. Uribe- Sept 2025		501-503-88101	4.62
	INV8264921	09/25 FSA Monthly M. Trejo- Sept 2025		501-503-88101	0.89
	INV8264921	09/25 FSA Monthly S Brewer- Sept 2025		501-503-88101	0.66
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		501-503-88101	0.89
	INV8264921	09/25 FSA Monthly S. Brewer- Sept 2025		501-508-88101	0.33
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		501-508-88101	0.33
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		501-508-88101	0.43
	INV8264921	09/25 FSA Monthly M.Trejo- Sept 2025		501-508-88101	0.92
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		501-508-88101	0.92
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		502-406-88101	0.06
	INV8264921	09/25 FSA Monthly M. Trejo- Sept 2025		502-406-88101	0.06
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		502-406-88101	0.13
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		502-510-88101	0.13
	INV8264921	09/25 FSA Monthly M. Trejo- Sept 2025		502-510-88101	0.89
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		502-510-88101	0.89
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		502-510-88101	0.33
	INV8264921	09/25 FSA Monthly S. Brewer- Sept 2025		502-510-88101	0.99
	INV8264921	09/25 FSA Monthly M. Garcia- Sept 2025		502-510-88101	1.98
	INV8264921	09/25 FSA Monthly M Trejo- Sept 2025		503-406-88101	0.04

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		503-406-88101	0.04
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		503-406-88101	0.10
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		503-520-88101	0.89
	INV8264921	09/25 FSA Monthly M Trejo.- Sept 2025		503-520-88101	0.89
	INV8264921	09/25 FSA Monthly A. Uribe- Sept 2025		503-520-88101	1.98
	INV8264921	09/25 FSA Monthly S. Brewer- Sept 2025		503-520-88101	0.99
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		503-520-88101	0.20
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		503-520-88101	0.13
	INV8264921	09/25 FSA Monthly S. Brewer- Sept 2025		503-521-88101	0.99
	INV8264921	09/25 FSA Monthly M. Trejo- Sept 2025		503-521-88101	0.89
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		503-521-88101	0.88
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		503-521-88101	0.03
	INV8264921	09/25 FSA Monthly S.Redding - Sept 2025		503-521-88101	0.10
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		504-406-88101	0.02
	INV8264921	09/25 FSA Monthly M. Trejo- Sept 2025		504-406-88101	0.02
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		504-535-88101	0.07
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		504-535-88101	0.07
	INV8264921	09/25 FSA Monthly S. Jensen- Sept 2025		820-610-88101	1.32
	INV8264921	09/25 FSA Monthly S. Redding- Sept 2025		820-610-88101	0.07
	INV8264921	09/25 FSA Monthly C. Aguilar- Sept 2025		820-610-88101	0.40
	INV8264921	09/25 FSA Monthly S. Brewer- Sept 2025		820-610-88101	0.40
	INV8264921	09/25 FSA Monthly M. Trejo- Sept 2025		820-610-88101	0.40
79516	10/9/2025	1205	City Employee Contrib. Assoc.		70.00
	0013243	CECA Dues		950-000-33000	70.00
79517	10/9/2025	1223	Coalinga Firefighters		700.00
	0013249	Fire Union Dues		950-000-33300	650.00
	0013250	Fire Union Dues		950-000-33300	30.00
	0013254	Fire Union Dues		950-000-33300	20.00
79518	10/9/2025	1228	Coalinga Peace Officer's Association		1,065.60
	0013252	Mastagni Law Firm		950-000-33200	350.00
	0013255	CPOA Dues		950-000-33200	350.00
	0013256	PORAC Dues		950-000-33200	365.60
79519	10/9/2025	1384	Franchise Tax Board		225.00
	0013318	FTB Sacramento \$\$		950-000-34010	150.00
	0013319	FTB Sacramento \$\$		950-000-34010	75.00
79520	10/9/2025	02709	International City Management Association Retirement Corporation		8,585.05
	0013278	457 ICMA EE\$/ER%		950-000-32100	466.60
	0013279	457 ICMA EE\$/ER%		950-000-32100	895.50
	0013280	457 ICMA \$\$ General		950-000-32100	30.00
	0013281	457 ICMA \$\$ General		950-000-32100	30.00
	0013282	457 ICMA \$\$ General		950-000-32100	15.00
	0013283	457 ICMA \$\$ General		950-000-32100	15.00
	0013284	457 ICMA % General		950-000-32100	778.74
	0013285	457 ICMA % General		950-000-32100	527.93
	0013286	457 ICMA % General		950-000-32100	277.41
	0013287	457 ICMA % General		950-000-32100	558.30
	0013288	457 ICMA % General		950-000-32100	604.80
	0013289	457 ICMA % General		950-000-32100	724.45
	0013290	457 ICMA % General		950-000-32100	352.31
	0013291	457 ICMA % General		950-000-32100	293.49
	0013292	457 ICMA % General		950-000-32100	305.37
	0013293	457 ICMA % General		950-000-32100	248.20
	0013294	457 ICMA % General		950-000-32100	452.42
	0013295	457 ICMA % General		950-000-32100	1,034.20
	0013296	457 ICMA % General		950-000-32100	446.22
	0013297	457 ICMA % General		950-000-32100	397.42

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0013298	457 ICMA % General		950-000-32100	131.69
79522	10/9/2025 0013251	1586 Pre-Paid Legal Shield	Legal Shield	950-000-34060	152.81 152.81
79523	10/9/2025 0013257 0013258	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	960.45 50.00 910.45
79524	10/9/2025 1195	02779 10/25 FD Bathroom Remodel	AC Construction	101-416-84030	11,000.00 11,000.00
79525	10/9/2025 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV 11WT-13NF-3QLV	02388 10/25 FD Steno Books 10/25 FD Sharpies 10/25 FD Sharpies-Fine Tips 10/25 FD Sharpies 10/25 FD Notepads 10/25 FD Shipping Fee 10/25 FD Laser Measure 10/25 FD Cleaning Chemical Dispenser 10/25 FD Dishwasher Hose 10/25 FD In Ground Electrical Box 10/25 FD Pipe Fitting 10/25 FD Drain Hose	Amazon Capital Services, Inc.	101-416-70010 101-416-70010 101-416-70010 101-416-70010 101-416-70010 101-416-70030 101-416-70060 101-416-70450 101-416-84030 101-416-84030 101-416-84030 101-416-84030	325.17 46.98 8.16 10.89 12.33 16.74 17.44 41.86 87.18 14.16 50.12 10.49 8.82
79526	10/9/2025 25585 25586 25679 25679-2 25681	02386 10/25 PD MDT Upgrade 10/25 FD AP Power Adapters 10/25 PD Monthly Service 10/25 FD Mileage Charge For Station Visit 10/25 PD Tech Support	American Office Solutions, LLC	101-413-98040 101-416-88040 101-413-88040 101-416-88040 101-416-88040	29,880.00 28,800.00 600.00 120.00 120.00 240.00
79527	10/9/2025 05919491933	02082 10/25 PD 2 Battery Replacements	AutoZone, Inc.	101-413-84060	306.28 306.28
79528	10/9/2025 80212573	02267 09/25 PW Cellular Water Meter Service Sept.2025	Badger Meter, Inc.	501-508-72030	2,392.40 2,392.40
79529	10/9/2025 25-100701	02504 10/25 WP New Pressure Transmitters	Brian Corley	501-503-84020	10,297.12 10,297.12
79530	10/9/2025 BOR-DEC2025 BOR-DEC2025 BOR-DEC2025 BOR-DEC2025 BOR-DEC2025	1133 10/25 December 2025 Water Estimate 10/25 September 2025 Water Adjustment 10/25 September 2025 Water Adjustment 10/25 September 2025 Water Restoration 10/25 September 2025 Water Restoration	Bureau of Reclamation	501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010	46,294.50 16,057.80 4,744.35 5,892.60 7,198.20 12,401.55
79531	10/9/2025 SLS 10123604	1175 10/25 WWP Chemical	Carus Corporations	501-503-70400	19,323.17 19,323.17
79532	10/9/2025 4244592971 4244592971 4244592971 4244592971 4244592971 4244592971 4244592971 4244592971 4244592971 4244592971	02594 09/25 BLDG Employee Uniforms, Sanitary Supplies 09/25 SC Employee Uniforms, Sanitary Supplies 09/25 ADM Employee Uniforms, Sanitary Supplies 09/25 MG Employee Uniforms, Sanitary Supplies 09/25 GT Employee Uniforms, Sanitary Supplies 09/25 WTP Employee Uniforms And Sanitary Supplie 09/25 WD Employee Uniforms, Sanitary Supplies 09/25 MR Employee Uniforms, Sanitary Supplies 09/25 MR Employee Uniforms, Sanitary Supplies 09/25 GE Employee Uniforms, Sanitary Supplies	Cintas Corporation #3	101-404-70100 101-431-70100 101-432-84030 101-440-70100 107-422-70100 501-503-70100 501-508-70100 501-508-70100 502-510-70100 502-510-70100	742.20 12.73 23.03 270.77 84.43 57.13 57.18 57.14 22.69 22.69 57.13

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	4244592971	09/25 WWC Employee Uniforms, Sanitary Supplies		503-521-70100	57.13
	4244592971	09/25 SS Employee Uniforms, Sanitary Supplies		504-535-70100	20.15
79533	10/9/2025	02598	Cintas Corporation No. 2		309.44
	5294980905	10/25 First Aid Kit Refill		101-431-70150	75.61
	5294980906	10/25 PW First Aid Kit Refill		101-413-88100	112.07
	5294980906	10/25 PW First Aid Kit		503-521-70440	121.76
79534	10/9/2025	1207	City of Coalinga		22,426.33
	0013359	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	61.05
	0013359	01-11035-004 270 S 6th St		101-415-72010	110.84
	0013359	70-08484-001 302 W Elm-Firehouse		101-416-72010	926.11
	0013359	70-08559-001 160 W Elm-Annex		101-432-72010	65.23
	0013359	70-08562-001 155 W Durian-Landscaping		101-432-72010	310.60
	0013359	70-08563-002 155 W Durian-Bldg		101-432-72010	1,212.02
	0013359	70-08558-001 160 W Elm-Old City Hall		101-432-72010	18.04
	0013359	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	48.87
	0013359	90-10892-002 Coalinga AP Res		101-435-72010	95.90
	0013359	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	97.74
	0013359	90-11991-001 Airport-Median 1		101-435-72010	48.87
	0013359	90-11992-001 Airport-Median 2		101-435-72010	48.87
	0013359	90-11994-001 Airport-Median 4		101-435-72010	83.97
	0013359	90-11993-001 Airport-Median 3		101-435-72010	166.55
	0013359	42-11981-001 W Gale & Hwy 198		101-440-72011	82.71
	0013359	84-11980-001 Jayne Ave Landscaping		101-440-72011	34.19
	0013359	51-04490-001 E Aport/Elm Lots		101-440-72011	34.19
	0013359	70-08445-001 6th/Elm-Parking		101-440-72011	117.34
	0013359	88-11696-003 Bourdeaux/Lucille		101-440-72011	136.64
	0013359	44-11848-002 1 El Rancho Median		101-440-72011	527.93
	0013359	44-11805-002 2 El Rancho Median		101-440-72011	527.93
	0013359	44-11880-001 Centennial Park		101-440-72011	549.10
	0013359	70-08679-001 Sunset/6th-Ventera		101-440-72011	217.70
	0013359	84-12000-001 Sandalwood Park 3		101-440-72011	2,366.12
	0013359	88-11698-003 Merced & Chardonay		101-440-72011	210.73
	0013359	45-11979-001 Centennial Park Landscaping		101-440-72011	5,041.04
	0013359	44-11849-002 3 El Rancho Median		101-440-72011	616.84
	0013359	71-11970-001 Forest/Pacific		101-440-72011	112.24
	0013359	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	97.47
	0013359	51-04491-001 E Elm Trees		101-440-72011	137.55
	0013359	01-11879-001 Plaza Park		101-440-72011	139.66
	0013359	71-08739-001 200 E Pacific		101-440-72011	2,682.88
	0013359	44-04178-001 San Simeon/Posa Chanet		107-422-72011	291.17
	0013359	41-03184-001 W Joaquin/Wash Lot		107-422-72011	760.79
	0013359	45-04295-002 Phelps/La Cuesta		107-422-72011	591.76
	0013359	41-03130-001 Monterey/Monroe		107-422-72011	582.97
	0013359	61-06870-001 Lynch Park-Triangle		107-422-72011	213.49
	0013359	42-03438-001 Van Ness/Ash St. Lot		107-422-72011	80.60
	0013359	45-04297-002 Posa Chanet Blvd		107-422-72011	154.42
	0013359	52-06069-001 Van Ness/Second St Lot		107-422-72011	38.41
	0013359	52-11631-001 Cherry Ln-Median 1		107-422-72011	36.30
	0013359	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72011	34.19
	0013359	70-11990-001 Elm/6th Landscaping 2		107-422-72011	34.19
	0013359	70-11963-001 Cedar/Fifth Clock		107-422-72011	34.19
	0013359	70-11988-001 Elm/6th Landscaping		107-422-72011	48.96
	0013359	62-08395-001 Forest/Second St		107-422-72011	34.19
	0013359	84-10692-001 Juniper Rdg/Jayne		107-422-72011	38.70
	0013359	52-11632-001 Cherry Ln-Median 2		107-422-72011	55.28
	0013359	01-00006-001 200 E Elm-Trees		107-422-72011	34.19
	0013359	01-11986-001 Elm/4th Landscaping		107-422-72011	34.19
	0013359	52-11634-001 Cherry Ln-Median 4		107-422-72011	34.19

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	0013359	52-11633-001 Cherry Ln-Median 3		107-422-72011	34.19
	0013359	51-12025-001 E Elm/Van Ness Trees		107-422-72011	34.19
	0013359	51-04426-001 Baker/Rotary Lot		107-422-72011	34.19
	0013359	22-11239-001 Creek Side Lot		107-422-72011	34.19
	0013359	42-03294-001 Sunset/Fifth Lot		107-422-72011	61.61
	0013359	01-11987-001 Elm/4th Landscaping 2		107-422-72011	34.19
	0013359	41-03193-001 Princeton/Wash Lot		107-422-72011	40.52
	0013359	32-01424-001 Hillview/Monterey		107-422-72011	167.08
	0013359	84-10693-001 Juniper Rdg/Jayne		107-422-72011	149.62
	0013359	84-10691-003 Juniper/Jayne		107-422-72011	141.15
	0013359	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72011	136.64
	0013359	22-08117-001 Hayes Lot		107-422-72011	42.63
	0013359	22-08436-001 Forest/First Lot		107-422-72011	34.19
	0013359	70-12025-000 7th St Irrigation		107-422-72011	99.58
	0013359	70-08463-001 290 W Elm-Museum		107-422-72011	85.07
	0013359	84-10736-001 Sandalwood/Longhollow		107-422-72011	47.14
	0013359	84-11908-001 Copper/Canyon-Landscaping		107-422-72011	105.91
	0013359	82-11346-001 Waste Water Plant		503-520-72010	853.83
	0013359	82-10304-001 Service Yard		503-521-72010	119.07
	0013359	82-10306-001 Meter Shop		503-521-72010	112.24
79539	10/9/2025	03051	COALINGA BODY AND PAINT		3,143.34
	RO 1179	10/25 PD Vehicle Repairs		101-413-84060	3,143.34
79540	10/9/2025	1224	Coalinga Hardware		301.22
	837144	10/25 PW City Hall Roof GFC1 Outlets		101-440-92080	57.95
	837170	10/25 PW Sewer Clean Up Highway/ Lift Stations		503-521-70140	35.57
	837199	10/25 PW Meter Install		501-508-70140	27.94
	837246	10/25 FD Plastic Pail/ Batteries		101-416-70440	12.91
	837247	10/25 PD Misc Supplies		101-413-70440	70.08
	837249	10/25 FD B171 Fire Extinguisher Bracket		101-416-70440	4.23
	837259	10/25 WP Outlet Protector		501-503-70140	66.22
	837269	10/25 PD Powerstrip		101-413-70440	51.75
	837274	10/25 FD M251 Repair Parts		117-416-84060	2.51
	CM0000952	10/25 PW Meter Install		501-508-70140	-27.94
79541	10/9/2025	02581	Dana Safety Supply		11,460.90
	983207	10/25 PD Can-Am Uplift		101-413-98040	10,207.69
	983208	10/25 PD Can-Am Uplift		101-413-98040	1,253.21
79542	10/9/2025	02787	Data Ticket, Inc.		350.00
	184513	10/25 PD Data Tickets/Cites		101-413-88100	350.00
79543	10/9/2025	02580	Encore Textile Services, LLC		528.99
	EFRE-00293222	10/25 FD EMS Linen		117-416-75020	528.99
79544	10/9/2025	02667	Enterprise FM Trust		9,428.52
	633288-100325	10/25 FD Vehicle Leases- October 2025		101-416-98040	2,700.87
	633291-100325	10/25 PW Vehicle Lease Charge Oct. 2025		501-503-98040	1,349.61
	633291-100325	10/25 PW Vehicle Leases-Oct. 2025		501-508-98040	1,792.68
	633291-100325	10/25 PW Vehicle Leases-Oct. 2025		502-510-98040	1,792.68
	633291-100325	10/25 PW Vehicle Leases-Oct. 2025		503-521-98040	1,792.68
79545	10/9/2025	1338	Eppler Towing & Transport		2,700.00
	H25-62028	10/25 FD M259 Tow- EVG		117-416-84060	2,700.00
79546	10/9/2025	1407	Fresno County Sheriff		342.14
	SO23091	10/25 PD RMS/JMS/CAD Sept 2025		101-413-88100	342.14
79547	10/9/2025	02379	Geotab USA, Inc.		98.75
	IN452259	10/25 PW GPS Sweeper & ATV's September 2025		101-440-88100	59.25
	IN452259	10/25 PW GPS Sweeper & ATV's September 2025		504-535-88100	39.50

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	1644077	10/25 FD Medical Supplies		117-416-75000	2,214.91
79560	10/9/2025	03043	LUIS ANGEL GUZMAN		675.00
	9543	10/25 PD Tire Replacement		101-413-84060	580.00
	9558	10/25 PD Tire/Oil Change		101-413-84060	95.00
79561	10/9/2025	1630	McMaster-Carr Supply Co.		63.56
	52560611	10/25 WP Pipe Fittings		501-503-70140	63.56
79562	10/9/2025	1659	Motorola Solutions, Inc.		62,420.88
	8282207070	10/25 PD Radio/Receiver Upgrade		101-413-98040	56,536.23
	8282207391	10/25 PD Radio/ Receiver Upgrade		101-413-98040	5,884.65
79563	10/9/2025	02615	ODP Business Solutions, LLC		95.38
	429570328001	10/25 PD Paper/Supplies		101-413-70010	25.76
	437151485001	10/25 PD Office Supplies		101-413-70010	69.62
79564	10/9/2025	1692	O'Reilly Automotive, Inc.		160.15
	4316-134238	10/25 PW Fan for Street Sweeper		504-535-84060	23.96
	4316-138942	10/25 PD Vehicle Maintenance Parts		101-413-84060	54.47
	4316-138969	10/25 PW Hydro Oil For Street Sweeper		504-535-84060	81.72
79565	10/9/2025	02884	ORLANDO GARCIA		57.00
	TR21177	10/25 PD O. Garcia Meal Advance(11/12/25-11/14/2		101-413-86010	57.00
79566	10/9/2025	1721	PG&E		167.99
	0013358	09/25 Frame Park Electricity (5120357172-7)		101-440-72011	167.99
79567	10/9/2025	1722	PG&E 1533-5		187,887.24
	0013352	09/25 705841037 7th & Elm FD Horn		101-416-72020	243.68
	0013352	09/25 7059439736		101-416-72020	629.64
	0013352	09/25 7053841272 300 W Elm FD Lights		101-416-72020	4,370.93
	0013352	09/25 7053841516 PD/Jail/City Hall		101-432-72020	11,535.74
	0013352	09/25 795617993 240 N 6th St		101-432-72020	3,010.66
	0013352	09/25 7053662501 Retrofit Loan Program Charges		101-432-72020	1,188.23
	0013352	09/25 7052222061 270 S 6th St		101-432-72020	482.72
	0013352	09/25 7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,461.45
	0013352	09/25 7053841899 27500 Phelps Ave Ste 19		101-435-72020	120.75
	0013352	09/25 7053841771 27500 Phelps Ave Ste 1		101-435-72020	118.46
	0013352	09/25 7053841936 408 S 5th Lynch Park		101-440-72011	13.93
	0013352	09/25 7054189141 Sunset & 5th Ave		101-440-72011	10.51
	0013352	09/25 7053841050 5th & Cedar Tower Clock		101-440-72011	62.69
	0013352	09/25 7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	48.29
	0013352	09/25 7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,144.17
	0013352	09/25 7053841791 745 W Forest Ave Landscape		110-424-72021	10.51
	0013352	09/257053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	10.51
	0013352	09/25 7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	969.52
	0013352	09/25 7053841555 TR 5451 Warthan & Meadows		110-424-72021	896.62
	0013352	09/25 7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	3,131.80
	0013352	09/25 7053841661 Forest & 5th		110-424-72021	14.39
	0013352	09/25 7054291414 Retrofit Loan Program Charges		110-424-72021	294.17
	0013352	09/25 7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021	176.53
	0013352	09/25 7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	171.13
	0013352	09/25 7053841253 Cambridge & Joaquin		110-424-72021	220.15
	0013352	09/25 7053841157 240 W Elm Storage Bldg		110-424-72021	687.80
	0013352	09/257053841204 SE Crn 1st & Forest Landscap Tree		110-424-72021	10.51
	0013352	09/25 7053841429 TR 5339 Dorothy Allen Est		110-424-72021	414.38
	0013352	09/25 7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	327.39
	0013352	09/25 3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021	119.60
	0013352	09/25 7053841397 Cambridge & Elm Hwy 198		110-424-72021	164.82
	0013352	09/25 7053841206 Crn Posa & San Sim Lift Station		110-424-72021	10.51
	0013352	09/25 7053841619 Monterey & Tyler		110-424-72021	10.51

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0013352	09/25 9713313248	25 1/2 W polk Traffic Control	110-424-72021	153.81
	0013352	09/257053841909	200 El Rancho Blvd Irrigation Crtl	110-424-72021	10.51
	0013352	09/25 7050007234	Coolidge N Hachman	110-424-72021	10.39
	0013352	09/25 3443128041	TR 5246 Phase II Stallion Spr	110-424-72021	153.11
	0013352	09/25 7054518044	Coolidge N Hachman	110-424-72021	10.39
	0013352	09/25 7055365996	Elm & Second	110-424-72021	145.15
	0013352	09/253443128925	TR 5140SandalwoodConstJayne&	110-424-72021	140.17
	0013352	09/25 3289090333	260 1/2 Cambridge Ave	110-424-72021	139.51
	0013352	09/25 7053841505	Cambridge & Elm Hwy 198	110-424-72021	296.04
	0013352	09/25 7058160009	N/S ofPhelpsAve(WestofPosaCha	110-424-72021	160.14
	0013352	09/25 7053841244	TR 5344 Promontory Point	110-424-72021	216.35
	0013352	09/25 7058903139	Tache Way & Warthan St	110-424-72021	20.49
	0013352	09/25 7053986207	Warthan Place Ph 2	110-424-72021	13.89
	0013352	09/25 7053841023	Monterey & Tyler Clock	110-424-72021	13.26
	0013352	09/25 3443128372	TR5246 Phasel StallionSprgSac&F	110-424-72021	57.13
	0013352	09/25 7053841014	160W Elm Arpt 3144 Term Bldg	110-424-72021	22.66
	0013352	09/25 7053841538	160 W Elm Street Light Inv Proj	110-424-72021	50.64
	0013352	09/253443128611	TR 4492 Fox Hollow II @ Frst & Co	110-424-72021	51.80
	0013352	09/25 7053841694	160 W Elm	110-424-72021	33.98
	0013352	09/25 7053841913	N/S Valley St Lights	110-424-72021	51.95
	0013352	09/25 7053841439	Phelps & La Cuesta	110-424-72021	12.94
	0013352	09/25 7053841177	300 Coalinga Plaza	110-424-72021	16.87
	0013352	09/25 7053841848	SE Juniper Rdg Sprinklers	110-424-72021	34.72
	0013352	09/25 7053841485	Washington & Fresno	110-424-72021	10.90
	0013352	09/25 7053841881	140 E Durian Prkg Lot Lights	110-424-72021	26.57
	0013352	09/25 7053841349	160 W Elm	110-424-72021	25.90
	0013352	09/25 3443128775	TR 5208 Spano Ent Posa Chanet	110-424-72021	12.95
	0013352	09/25 7053841990	160 W Elm	110-424-72021	22.66
	0013352	09/25 7053841501	410 El Rancho Blvd	110-424-72021	34.88
	0013352	09/25 7055180510	Forest Ave Btwn 3rd St & 5th St	110-424-72021	61.46
	0013352	09/25 1638874976	25 1/2 W Polk	110-424-72021	114.84
	0013352	09/25 7053841534	160 W Elm Street Light Inv Proj	110-424-72021	105.03
	0013352	09/25 7050256422	6th & Durian	110-424-72021	105.60
	0013352	09/25 3443128591	City Sunset St ProjectPM#30257	110-424-72021	106.64
	0013352	09/25 705381308	Van Ness & Elm	110-424-72021	69.76
	0013352	09/25 7051816617	Jayne Ave Willow Springs	110-424-72021	117.35
	0013352	09/25 7053841536	160 W Elm Street Light Inv Proj	110-424-72021	103.35
	0013352	09/25 7053841365	Longhollow & Echo Canyon	110-424-72021	20.99
	0013352	09/25 3249826069	TR 4492 Fox Hollow II	110-424-72021	77.71
	0013352	09/25 7054291414	Retrofit Loan Program Changes	110-424-72021	34.19
	0013352	09/25 7053841535	160 W Elm Street Light Inv Proj	110-424-72021	83.32
	0013352	09/25 7053841379	Polk & Forest Ave	110-424-72021	81.93
	0013352	09/25 7053841684	NW NW 11 20 15 Water Dept	501-503-72020	54.31
	0013352	09/25 7053841036	NE SW 26 19 15 Booster Station	501-503-72020	3,302.89
	0013352	09/25 705838556	25034 Palmer Ave	501-503-72020	118,497.65
	0013352	09/25 7053841131	SW Crn Gale & Derrick Wtr Mtr	501-503-72020	10.51
	0013352	09/25 7053841615	SW SW SW 18 20 16 Reservoir	501-503-72020	33.92
	0013352	09/25 7053841864	NE SW 31 20 15 Water Ctrl	501-503-72020	133.44
	0013352	09/25 7053841171	SW SW 7 20 15 Booster Station	501-503-72020	203.35
	0013352	09/25 7053841518	NW NW 31 20 16 Chlorine Boost	501-503-72020	45.48
	0013352	09/25 7056027714	NE 11 20 15	501-503-72020	166.99
	0013352	09/25 7054291414	Retrofit Loan Program Changes	501-508-72020	34.20
	0013352	09/25 7053841979	City Yard	501-508-72020	294.18
	0013352	09/25 7053841243	Pine Alley	502-510-72020	114.09
	0013352	09/25 7053841697	Baker Alley	502-510-72020	10.51
	0013352	09/25 7053841358	College Alley S Side Cat Pro	502-510-72020	78.28
	0013352	09/25 7053841361	Alley S Pleasant & E Warthan	502-510-72020	81.94
	0013352	09/25 7053841783	California Alley	502-510-72020	97.99
	0013352	09/25 7053841312	Thompson Btwn Valley & Polk	502-510-72020	66.95

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0013352	09/25 7053841066	NE Crn Harvard & College	502-510-72020	38.88
	0013352	09/25 7054291414	Retrofit Loan Program Changes	502-510-72020	34.20
	0013352	09/25 7054291414	Retrofit Loan Program Changes	502-510-72020	294.18
	0013352	09/25 7053841466	Fres Alley Tyler & Polk	502-510-72020	10.51
	0013352	09/25 7053841102	N end of Malple St	502-510-72020	74.32
	0013352	09/25 7053841657	Behind 595 Roosevelt Alley Light	502-510-72020	77.42
	0013352	09/25 7053841123	Cherry Ln	502-510-72020	119.31
	0013352	09/25 7053841574	Coalinga Alley Madison & Mont	502-510-72020	78.83
	0013352	09/25 7052100780	NE SE 33 20 15 WWP	503-520-72020	24,585.23
	0013352	09/25 7056603692	SE 33 20 15 WWP	503-520-72020	3,059.87
	0013352	09/25 7053841845	Sewer Lift Station Polk	503-521-72020	169.81
	0013352	09/25 7054291414	Retrofit Loan Program Changes	503-521-72020	294.18
	0013352	09/25 7053841367	Sewer Lift Station Kim	503-521-72020	59.15
	0013352	09/25 7054291414	Retrofit Loan Program Changes	503-521-72020	34.19
	0013352	09/25 7053841194	Sewer Lift Pump Echo	503-521-72020	466.91
	0013352	09/25 7053841328	Sewer Lift Pump P/L	503-521-72020	148.94
79575	10/9/2025	02637	PTS Communications Inc		100.00
	2146405	10/25 PD Telephone	10/01-10/31/2025	101-413-72030	100.00
79576	10/9/2025	02318	Quadient Finance USA, Inc.		900.00
	0013353	09/25 FIN Postage Purchased		501-406-70030	360.00
	0013353	09/25 FIN Postage Purchased		502-406-70030	315.00
	0013353	09/25 FIN Postage Purchased		503-406-70030	207.00
	0013353	09/25 FIN Postage Purchased		504-406-70030	18.00
79577	10/9/2025	1804	San Luis & Delta-Mendota		38,127.45
	SLDMWA-NOV25	10/25 November 2025 Water Estimate		501-503-80010	12,327.00
	SLDMWA-NOV25	10/25 September 2025 Adjustment		501-503-80010	51,345.45
	SLDMWA-SEPT2025	10/25 September 2025 Adjustment		501-503-80010	-25,545.00
79578	10/9/2025	1826	Shar-Craft, Incorporated		5,370.62
	71637	09/25 WP		501-503-84020	5,370.62
79579	10/9/2025	02694	Stericycle, Inc.		191.60
	8012109024	10/25 FD Haz Waste		117-416-75000	191.60
79580	10/9/2025	02702	Stoney's Sand & Gravel LLC		3,971.96
	142856	10/25 PW Cold Mix		501-508-70130	1,323.99
	142856	10/25 PW Cold Mix		502-510-70130	1,323.99
	142856	10/25 PW Cold Mix		503-521-70130	1,323.98
79581	10/9/2025	1878	Stryker Sales Corporation		9,398.39
	9210359588	10/25 FD Pro Care Contract		117-416-75060	316.00
	9210402692	10/25 FD Lifepack Monitor Batteries and Chargers		101-416-98040	9,082.39
79582	10/9/2025	1920	Thomson Reuters/Barclays		757.10
	852619948	10/25 PD Clear Law Enforcement Subscription		101-413-86030	757.10
79583	10/9/2025	02846	T-MOBILE USA INC		1,122.60
	0013349	8/21-9/20/2025 362-6567	Field Supervisor Uribe 50	501-503-72030	21.94
	0013349	8/21-9/20/2025 307-0125	WP On Call 100%	501-503-72030	43.88
	0013349	8/21-9/20/2025 383-4514	Water Plant Primary 100	501-503-72030	39.67
	0013349	8/21-9/20/2025 307-0124	Office Mobile Internet100	501-503-72030	31.00
	0013349	8/21-9/20/2025 307-0123	Office Mobile Internet100	501-503-72030	31.00
	0013349	8/21-9/20/2025 362-6567	Field Supervisor Uribe 50	503-520-72030	21.94
	0013350	8/21-9/20/2025 698-4142	SVC Center Pedro 100%	101-431-72030	43.88
	0013350	8/21-9/20/2025 381-1988	PW Meter Reader 40%	501-406-72030	17.55
	0013350	8/21-9/20/2025 341-4461	PW Director 20%	501-503-72030	7.94
	0013350	8/21-9/20/2025 383-4014	PW Standby 34%	501-508-72030	14.91
	0013350	8/21-9/20/2025 974-1257	PW Supervisor Phone 34	501-508-72030	14.91
	0013350	8/21-9/20/2025 One Time Change	PW Tablets 34%	501-508-72030	73.73

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0013350	8/21-9/20/2025 307-0127 PW UB Tablet 1 34%		501-508-72030	7.26
	0013350	8/21-9/20/2025 307-0126 GIS Tablet 34%		501-508-72030	7.26
	0013350	8/21-9/20/2025 307-0130 PW UB Tablet 3 34%		501-508-72030	7.26
	0013350	8/21-9/20/2025 690-5459 PW Tablets 34%		501-508-72030	3.23
	0013350	8/21-9/20/2025 341-4461 PW Director 20%		501-508-72030	7.93
	0013350	8/21-9/20/2025307-0129 PW UB Tablet 2 34%		501-508-72030	7.26
	0013350	8/21-9/20/2025 307-0128 PW UB Tablet 6 34%		501-508-72030	7.26
	0013350	8/21-9/20/2025 307-0133 PW UB Tablet 8 34%		501-508-72030	7.26
	0013350	8/21-9/20/2025 307-0132 PW UB Tablet 5 34%		501-508-72030	7.26
	0013350	8/21-9/20/2025 307-0130 PW UB Tablet 4 34%		501-508-72030	7.26
	0013350	8/21-9/20/2025 381-1988 PW Meter Reader 35%		502-406-72030	15.35
	0013350	8/21-9/20/2025 307-0126 GIS Tablet 33%		502-510-72030	7.04
	0013350	8/21-9/20/2025 974-1257 PW Supervisor Phone 33		502-510-72030	14.49
	0013350	8/21-9/20/2025 690-5459 PW Tablets 33%		502-510-72030	3.14
	0013350	8/21-9/20/2025 383-4014 PW Standby 33%		502-510-72030	14.49
	0013350	8/21-9/20/2025 307-0131 PW UB Tablet 4 33%		502-510-72030	7.04
	0013350	8/21-9/20/2025 307-0130 PW UB Tablet 3 33%		502-510-72030	7.04
	0013350	8/21-9/20/2025 One Time Change PW Tablets 33%		502-510-72030	71.57
	0013350	8/21-9/20/2025 307-0132 PW UB Tablet 5 33%		502-510-72030	7.04
	0013350	8/21-9/20/2025 307-0129 PW UB Tablet 2 33%		502-510-72030	7.04
	0013350	8/21-9/20/2025 307-0128 PW UB Tablet 6 33%		502-510-72030	7.04
	0013350	8/21-9/20/2025 307-0127 PW UB Tablet 1 33%		502-510-72030	7.04
	0013350	8/21-9/20/2025 307-0133 PW UB Tablet 8 33%		502-510-72030	7.04
	0013350	8/21-9/20/2025 341-4461 PW Director 20%		502-510-72030	7.93
	0013350	8/21-9/20/2025 381-1988 PW Meter Reader 23%		503-406-72030	10.09
	0013350	8/21-9/20/2025 341-4461 PW Director 20%		503-520-72030	7.94
	0013350	8/21-9/20/2025 307-0133 PW UB Tablet 8 33%		503-521-72030	7.04
	0013350	8/21-9/20/2025 974-1257 PW Supervisor Phone 33		503-521-72030	14.48
	0013350	8/21-9/20/2025 307-0128 PW UB Tablet 6 33%		503-521-72030	7.04
	0013350	8/21-9/20/2025 307-0132 PW UB Tablet 5 33%		503-521-72030	7.04
	0013350	8/21-9/20/2025 307-0130 PW UB Tablet 4 33%		503-521-72030	7.04
	0013350	8/21-9/20/2025 307-0130 PW UB Tablet 3 33%		503-521-72030	7.04
	0013350	8/21-9/20/2025 307-0129 PW UB Tablet 2 33%		503-521-72030	7.04
	0013350	8/21-9/20/2025 307-0127 PW UB Tablet 1 33%		503-521-72030	7.04
	0013350	8/21-9/20/2025 307-0126 GIS Tablet 33%		503-521-72030	7.04
	0013350	8/21-9/20/2025 One Time Change PW Tablets 33%		503-521-72030	71.56
	0013350	8/21-9/20/2025 383-4014 PW Standby 33%		503-521-72030	14.48
	0013350	8/21-9/20/2025 341-4461 PW Director 20%		503-521-72030	7.93
	0013350	8/21-9/20/2025 690-5459 PW Tablets 33%		503-521-72030	3.13
	0013350	8/21-9/20/2025 381-1988 PW Meter Reader 2%		504-406-72030	0.89
	0013355	8/21-9/20/25 559-307-0080 Council Member 100%		101-401-72030	31.00
	0013355	8/21-9/20/25 559-307-0083 Council Member 100%		101-401-72030	31.00
	0013355	8/21-9/20/25 559-307-0081 Council Member 100%		101-401-72030	31.00
	0013355	8/21-9/20/25 559-307-0082 Council Member 100%		101-401-72030	31.00
	0013355	8/21-9/20/25 559-307-0084 Council Member 100%		101-401-72030	31.00
	0013355	8/21-9/20/25 559-942-1649 Bldg Inspector Ipad 100		101-404-72030	21.34
	0013355	8/21-9/20/25 559-630-2536 R. Smith 100%		101-404-72030	43.88
	0013355	8/21-9/20/25 559-885-2481 Code Enforcer-iPad 100		101-405-72030	21.34
	0013355	8/21-9/20/25 559-246-6243 M. Garcia 50%		101-405-72030	19.84
	0013355	8/21-9/20/25 559-401-9377 Finance Director 15%		101-406-72030	5.95
	0013355	8/21-9/20/25 559-246-6243 M. Garcia 50%		101-435-72030	19.83
	0013355	8/21-9/20/25 559-401-9377 Finance Director 5%		107-422-72030	1.99
	0013355	8/21-9/20/25 559-401-9377 Finance Director 30%		501-406-72030	11.91
	0013355	8/21-9/20/25 559-401-9377 Finance Director 25%		502-406-72030	9.92
	0013355	8/21-9/20/25 559-401-9377 Finance Director 19%		503-406-72030	7.54
	0013355	8/21-9/20/25 559-401-9377 Finance Director 1%		504-406-72030	0.38
	0013355	8/21-9/20/25 559-401-9377 Finance Director 5%		820-610-72030	1.98
79588	10/9/2025	02351	Tractor Supply Company		566.86
	100029502	09/25 PW Propane Patch Truck		107-422-70130	50.35

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	100030058	09/25 PW Commercial Fans PD		101-413-88040	261.52
	200077407	09/25 PW LED Breakaway Switch For Trailer		101-440-84060	29.96
	200077407	09/25 PW LED Breakaway Switch For Trailer		107-422-84060	29.95
	200079522	10/25 PW Propane For Patch Truck		107-422-70130	113.20
	200080318	09/25 PW Propane For Patch Truck		107-422-70130	43.75
	200080729	09/25 PD Gas Can		101-413-84060	38.13
79589	10/9/2025	1931	Trans Union, LLC		70.00
	09520917	10/25 PD Livescans		101-413-88100	70.00
79590	10/9/2025	02555	TURF STAR INC		116.14
	INV114063	09/25 PW Mower Parts		101-440-84060	58.07
	INV114063	09/25 PW Mower Parts		107-422-84060	58.07
79591	10/9/2025	1943	Tyler Technologies, Inc.		12,752.00
	025-530324	10/25 FIN Insite Transaction Fees 7/1/25-9/30/25		501-406-92090	5,100.80
	025-530324	10/25 FIN Insite Transaction Fees 7/1/25-9/30/25		502-406-92090	4,463.20
	025-530324	10/25 FIN Insite Transaction Fees 7/1/25-9/30/25		503-406-92090	2,932.96
	025-530324	10/25 FIN Insite Transaction Fees 7/1/25-9/30/25		504-406-92090	255.04
79592	10/9/2025	02085	United Rentals		1,848.94
	250105458-003	09/25 PW Vacuum Trailer Water Meter Project		501-508-98472	1,848.94
79593	10/9/2025	1944 CC	US Bank Corporate Payment Center		3,196.55
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 42%		101-401-72030	112.58
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 16%		101-404-72030	45.03
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 42%		101-405-72030	112.59
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 3%		101-406-72030	6.04
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 51%		101-408-72030	22.97
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 100%		101-413-72030	517.90
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 100%		101-415-72030	45.03
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 100%		101-416-72030	517.95
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 5%		107-422-72030	6.78
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 2%		107-422-72030	0.90
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 12%		117-416-72030	5.40
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 40%		501-406-72030	81.06
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 4%		501-406-72030	1.80
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 19%		501-503-72030	25.67
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 6%		501-503-72030	2.70
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 7%		501-508-72030	3.15
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 19%		501-508-72030	25.67
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 4%		502-406-72030	1.80
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 35%		502-406-72030	70.93
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 19%		502-510-72030	25.67
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 7%		502-510-72030	3.15
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 2%		503-406-72030	0.68
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 20%		503-406-72030	40.52
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 3%		503-520-72030	1.35
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 19%		503-520-72030	25.67
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 1%		503-521-72030	0.45
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 19%		503-521-72030	25.67
	USB-PD-OCT2025	04/25 PD GoTo City Wide Phone Charges 1%		504-406-72030	0.23
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 2 %		504-406-72030	4.05
	USB-PD-OCT2025	10/25 PD GoTo City Wide Phone Charges 1%		820-610-72030	0.45
	USB-PW-SEPT2025	09/25 PW Amazon- Dog Waste Station		101-440-84050	536.14
	USB-PW-SEPT2025	09/25 PW Amazon Dog Waste Station Trash Can		101-440-84050	496.88
	USB-PW-SEPT2025	09/25 PW Propane for Patch Truck		107-422-70130	94.06
	USB-PW-SEPT2025	09/25 PW Tractor Supply Propane Tank- Patch Truck		107-422-84060	250.63
	USB-PW-SEPT2025	09/25 PW State Water Board- J Zamora D1 Test App		501-508-86010	51.38
	USB-PW-SEPT2025	09/25 PW Amazon Screen Protector Case For New iP		501-508-98030	11.21
	USB-PW-SEPT2025	09/25 PW Amazon Screen Protector Case For New i		502-510-98030	11.21

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USB-PW-SEPT2025	09/25 PW Amazon Screen Protector Case For New iP		503-521-98030	11.20
79596	10/9/2025	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		541.14
	5031629580	10/25 PD Jail Blankets		101-413-70380	541.14
79597	10/9/2025	1991	West Hills Machine Shop, Inc.		449.57
	051913	09/25 PW Faucet Fixture for PW Yard		501-508-84030	31.22
	051952	09/25 PW Half Souls For Water Line Repair		501-508-70140	201.71
	051975	09/25 PW Metal For Water Leak 198		501-508-70140	216.64
79598	10/9/2025	1993	West Hills Oil, Inc.		29,945.50
	84283	09/25 FD Fuel For Sept 2025		101-416-70160	13,409.99
	84285	10/25 PD Fuel For Sept 2025		101-413-70160	11,181.55
	84286	10/25 PW Fuel For October 2025		101-404-70160	133.94
	84286	10/25 PW Fuel For October 2025		101-440-70160	812.38
	84286	10/25 PW Fuel For October 2025		107-422-70160	3.62
	84286	10/25 PW Fuel For October 2025		501-508-70160	332.52
	84286	10/25 PW Fuel For October 2025		502-510-70160	332.51
	84286	10/25 PW Fuel For October 2025		503-521-70160	332.51
	84287	10/25 PW Fuel For October 2025		501-503-70160	1,727.52
	84287	10/25 PW Fuel For October 2025		503-520-70160	103.93
	84288	10/25 PW Fuel For October 2025		501-406-70160	125.80
	84288	10/25 PW Fuel For October 2025		502-406-70160	110.07
	84288	10/25 PW Fuel For October 2025		503-406-70160	72.33
	84288	10/25 PW Fuel For October 2025		504-406-70160	6.49
	84290	10/25 PW Fuel For October 2025		107-422-70160	73.18
	84290	10/25 PW Fuel For October 2025		504-535-70160	1,187.16
79600	10/9/2025	1997	Westside Supply		1,038.99
	18859	10/25 PW Irrigation Repair Parts		101-440-84050	135.10
	18859	10/25 PW Irrigation Repair Parts		107-422-84050	135.09
	18874	10/25 PW Irrigation Repair Parts		101-440-84050	239.47
	18874	10/25 PW Parts For Water Leaks		501-508-70140	132.22
	18905	10/25 PW Parts For Airport		101-435-84030	62.62
	18905	10/25 PW Irrigation Supplies		101-440-84050	80.59
	18905	10/25 PW Water Parts		501-508-70140	85.94
	18905	10/25 PW Gas Parts		502-510-70140	41.96
	P250930	09/25 PW Cylinder Rental For September 2025		501-508-70140	45.00
	S250930	09/25 SC Cylinder Rental For Sept 2025		101-431-70150	27.00
	W250930	09/25 WP Cylinder Rental For Sept 2025		501-503-82030	36.00
	WW250930	09/25 WWP Cylinder Rental For Sept 2025		503-520-82030	18.00
79601	10/16/2025	03090	Adam Jimenez		2,215.00
	0013485	10/25 WP WP Turf Replacement- 236 Cabrillo Dr		501-503-98471	2,215.00
79602	10/16/2025	02386	American Office Solutions, LLC		32,617.22
	25031-2	10/25 PD EOC Equipment AB179		308-413-98040	0.39
	25031-2	10/25 FD EOC Equipment AB179		308-416-98040	0.39
	25183	10/25 FD Kisi Upgrade Materials		101-416-88040	24,387.48
	25189	10/25 FD D. Nevarez		101-416-88040	84.82
	25189-2	10/25 PD Subscription		101-413-86030	84.82
	25429-2	10/25 PD Tech Support		101-413-88040	0.09
	25528	09/25 ADMIN Monthly Service Labor Agreement 50		101-401-88040	55.77
	25528	09/25 BLDG Monthly Service Labor Agreement 100%		101-404-88040	71.37
	25528	09/25 ADMIN Monthly Service Labor Agreement 50		101-405-88040	55.77
	25528	09/25 FIN Monthly Service Labor Agreement 3%		101-406-88040	12.47
	25528	09/25 HR Monthly Service Labor Agreement 51%		101-408-88040	36.39
	25528	09/25 PD Monthly Service Labor Agreement 100%		101-413-88040	1,722.19
	25528	09/25 FD Monthly Service Labor Agreement 100%		101-416-88040	466.77
	25528	09/25 PW Monthly Service Labor Agreement 10%		107-422-88040	74.12
	25528	09/25 HR Monthly Service Labor Agreement 2%		107-422-88040	1.43

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	25528	09/25 HR Monthly Service Labor Agreement 12%		117-416-88040	8.56
	25528	09/25 FIN Monthly Service Labor Agreement 40%		501-406-88040	166.24
	25528	09/25 HR Monthly Service Labor Agreement 4%		501-406-88040	2.85
	25528	09/25 HR Monthly Service Labor Agreement 6%		501-503-88040	4.28
	25528	09/25 PW Monthly Service Labor Agreement 15%		501-503-88040	111.18
	25528	09/25 PW Monthly Service Labor Agreement 10%		501-508-88040	74.12
	25528	09/25 HR Monthly Service Labor Agreement 7%		501-508-88040	4.99
	25528	09/25 HR Monthly Service Labor Agreement 4%		502-406-88040	2.85
	25528	09/25 FIN Monthly Service Labor Agreement 35%		502-406-88040	145.46
	25528	09/25 PW Monthly Service Labor Agreement 25%		502-510-88040	185.30
	25528	09/25 HR Monthly Service Labor Agreement 7%		502-510-88040	4.99
	25528	09/25 FIN Monthly Service Labor Agreement 20%		503-406-88040	83.12
	25528	09/25 HR Monthly Service Labor Agreement 1.5%		503-406-88040	1.07
	25528	09/25 PW Monthly Service Labor Agreement 20%		503-520-88040	148.24
	25528	09/25 HR Monthly Service Labor Agreement 3%		503-520-88040	2.14
	25528	09/25 HR Monthly Service Labor Agreement 1%		503-521-88040	0.71
	25528	09/25 PW Monthly Service Labor Agreement 20%		503-521-88040	148.24
	25528	09/25 HR Monthly Service Labor Agreement .50%		504-406-88040	0.36
	25528	09/25 FIN Monthly Service Labor Agreement		504-406-88040	8.31
	25528	09/25 HR Monthly Service Labor Agreement 1%		820-610-88040	0.71
	25542	10/25 ADMIN IT Monthly Contract 50%		101-401-88040	28.81
	25542	10/25 BLDG IT Monthly Contract 100%		101-404-88040	38.41
	25542	10/25 ADMIN IT Monthly Contract 50%		101-405-88040	28.81
	25542	10/25 FIN IT Monthly Contract 3%		101-406-88040	5.18
	25542	10/25 HR IT Monthly Contract 51%		101-408-88040	19.59
	25542	10/25 PW IT Monthly Contract 10%		107-422-88040	34.57
	25542	10/25 HR IT Monthly Contract 2%		107-422-88040	0.77
	25542	10/25 HR IT Monthly Contract 12%		117-416-88040	4.61
	25542	10/25 FIN IT Monthly Contract 40%		501-406-88040	69.13
	25542	10/25 HR IT Monthly Contract 4%		501-406-88040	1.54
	25542	10/25 PW IT Monthly Contract 15%		501-503-88040	51.85
	25542	10/25 HR IT Monthly Contract 6%		501-503-88040	2.30
	25542	10/25 PW IT Monthly Contract 10%		501-508-88040	34.57
	25542	10/25 HR IT Monthly Contract 7%		501-508-88040	2.69
	25542	10/25 HR IT Monthly Contract 4%		502-406-88040	1.54
	25542	10/25 FIN IT Monthly Contract 35%		502-406-88040	60.49
	25542	10/25 PW IT Monthly Contract 25%		502-510-88040	86.40
	25542	10/25 HR IT Monthly Contract 7%		502-510-88040	2.69
	25542	10/25 FIN IT Monthly Contract 20%		503-406-88040	34.57
	25542	10/25 HR IT Monthly Contract 1.5%		503-406-88040	0.58
	25542	10/25 PW IT Monthly Contract 20%		503-520-88040	69.13
	25542	10/25 HR IT Monthly Contract 3%		503-520-88040	1.15
	25542	10/25 PW IT Monthly Contract 20%		503-521-88040	69.13
	25542	10/25 HR IT Monthly Contract 1%		503-521-88040	0.38
	25542	10/25 FIN IT Monthly Contract 2%		504-406-88040	3.46
	25542	10/25 HR IT Monthly .50%		504-406-88040	0.19
	25542	10/25 HR IT Monthly Contract 1%		820-610-88040	0.38
	25592	10/25 ADMIN IT Monthly Contract 50%		101-401-88040	55.77
	25592	10/25 BLDG IT Monthly Contract 100%		101-404-88040	71.37
	25592	10/25 ADMIN IT Monthly Contract 50%		101-405-88040	55.77
	25592	10/25 FIN IT Monthly Contract 3%		101-406-88040	12.47
	25592	10/25 HR IT Monthly Contract 51%		101-408-88040	36.39
	25592	10/25 PD IT Monthly Contract 100%		101-413-88040	1,722.20
	25592	10/25 FD IT Monthly Contract 100%		101-416-88040	466.77
	25592	10/25 PW IT Monthly Contract 10%		107-422-88040	74.12
	25592	10/25 HR IT Monthly Contract 2%		107-422-88040	1.43
	25592	10/25 HR IT Monthly Contract 12%		117-416-88040	8.56
	25592	10/25 FIN IT Monthly Contract 40%		501-406-88040	166.24
	25592	10/25 HR IT Monthly Contract 4%		501-406-88040	2.85

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	25592	10/25 HR IT Monthly Contract 6%		501-503-88040	4.28
	25592	10/25 PW IT Monthly Contract 15%		501-503-88040	111.18
	25592	10/25 HR IT Monthly Contract 7%		501-508-88040	4.99
	25592	10/25 PW IT Monthly Contract 10%		501-508-88040	74.12
	25592	10/25 FIN IT Monthly Contract 35%		502-406-88040	145.46
	25592	10/25 HR IT Monthly Contract 4%		502-406-88040	2.85
	25592	10/25 PW IT Monthly Contract 25%		502-510-88040	185.30
	25592	10/25 HR IT Monthly Contract 7%		502-510-88040	4.99
	25592	10/25 FIN IT Monthly Contract 20%		503-406-88040	83.12
	25592	10/25 HR IT Monthly Contract 1.5%		503-406-88040	1.07
	25592	10/25 PW IT Monthly Contract 20%		503-520-88040	148.24
	25592	10/25 HR IT Monthly Contract 3%		503-520-88040	2.14
	25592	10/25 HR IT Monthly Contract 1%		503-521-88040	0.71
	25592	10/25 PW IT Monthly Contract 20%		503-521-88040	148.24
	25592	10/25 HR IT Monthly Contract .50%		504-406-88040	0.36
	25592	10/25 FIN IT Monthly Contract 2%		504-406-88040	8.31
	25592	10/25 HR IT Monthly Contract 1%		820-610-88040	0.70
	25659	10/25 PD Subscription		101-413-86030	206.31
79609	10/16/2025	1051	AmeriGas		130.66
	3181795588	10/25 Annual Tank Rental		101-435-72010	130.66
79610	10/16/2025	02082	AutoZone, Inc.		62.33
	05919497025	10/25 FD Vehicle Maintenance		101-416-84060	62.33
79611	10/16/2025	1112	Billingsley Tire Service		2,431.86
	307665	10/25 PD Vehicle Repairs Unit# C20		101-413-84060	1,520.16
	307749	10/25 PW New Tire Water Plant #28		501-508-84060	421.26
	307753	10/25 PW Trailer Repair New Tires		101-440-84060	460.44
	307756	10/25 PW Tire Repair		501-508-84060	10.00
	307756	10/25 PW Tire Repair		502-510-84060	10.00
	307756	10/25 PW Tire Repair		503-521-84060	10.00
79612	10/16/2025	03040	BlueTriton Brands Inc		313.76
	0518730097787	10/25 PW Water Delivery		502-510-70440	63.29
	0518730097787	10/25 PW Water Delivery		503-521-70440	63.30
	0518730275832	10/25 City Hall Water Delivery		101-432-72010	187.17
79613	10/16/2025	02504	Brian Corley		3,822.75
	25-101001	10/25 WP Calibrate Ammonia Sensors		501-503-84020	450.00
	25-101002	10/25 WP Troubleshoot PCL Panel		501-503-84020	3,372.75
79614	10/16/2025	1141	California Building Standards Commission		73.00
	0013460	10/25 BLDG Standards Report 1st Qt (July-Sept)		101-000-10500	73.00
79615	10/16/2025	1142	California Business Machines		453.12
	527641	09/25 Copier Maint. Agreement COUNCIL		101-401-84010	0.63
	527641	09/25 Copier Maint. Agreement CD		101-404-84010	15.31
	527641	09/25 Copier Maint. Agreement BLDG		101-404-84010	3.78
	527641	09/25 Copier Maint. Agreement CITY MGR		101-405-84010	88.39
	527641	09/25 Copier Maint. Agreement FINANCE		101-406-84010	0.05
	527641	09/25 Copier Maint. Agreement FINANCE		101-406-84010	3.64
	527641	09/25 Copier Maint. Agreement HR		101-408-84010	22.64
	527641	09/25 Copier Maint. Agreement PD		101-413-84010	71.22
	527641	09/25 Copier Maint. Agreement FD		101-416-84010	57.07
	527641	09/25 Copier Maint. Agreement HR		107-422-84010	0.89
	527641	09/25 Copier Maint. Agreement HR		117-416-84010	5.33
	527641	09/25 Copier Maint. Agreement HR		501-406-84010	1.76
	527641	09/25 Copier Maint. Agreement FINANCE		501-406-84010	48.48
	527641	09/25 Copier Maint. Agreement FINANCE		501-406-84010	0.66
	527641	09/25 Copier Maint. Agreement WP		501-503-84010	12.19
	527641	09/25 Copier Maint. Agreement WP		501-503-84010	18.20

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	527641	09/25 Copier Maint. Agreement HR		501-503-84010	2.66
	527641	09/25 Copier Maint. Agreement HR		501-508-84010	3.11
	527641	09/25 Copier Maint. Agreement FINANCE		502-406-84010	0.58
	527641	09/25 Copier Maint. Agreement HR		502-406-84010	1.78
	527641	09/25 Copier Maint. Agreement FINANCE		502-406-84010	42.42
	527641	09/25 Copier Maint. Agreement HR		502-510-84010	3.11
	527641	09/25 Copier Maint. Agreement FINANCE		503-406-84010	0.33
	527641	09/25 Copier Maint. Agreement HR		503-406-84010	0.67
	527641	09/25 Copier Maint. Agreement FINANCE		503-406-84010	24.24
	527641	09/25 Copier Maint. Agreement WWP		503-520-84010	1.89
	527641	09/25 Copier Maint. Agreement WWP		503-520-84010	17.21
	527641	09/25 Copier Maint. Agreement HR		503-520-84010	1.33
	527641	09/25 Copier Maint. Agreement HR		503-521-84010	0.44
	527641	09/25 Copier Maint. Agreement FINANCE		504-406-84010	2.42
	527641	09/25 Copier Maint. Agreement FINANCE		504-406-84010	0.03
	527641	09/25 Copier Maint. Agreement HR		504-406-84010	0.22
	527641	09/25 Copier Maint. Agreement HR		820-610-84010	0.44
79618	10/16/2025 #05	02169 10/25 WP New Filter Door	Charles Seders Construction	501-503-84030	5,099.59 5,099.59
79619	10/16/2025 90302162	1192 10/25 WP Chemical	Chemtrade Chemicals US, LLC	501-503-70240	7,677.57 7,677.57
79620	10/16/2025 5289815101 5289815102 5289815102	02598 10/25 PW First Aid Kit Refill 10/25 PW First Aid Kit Refill 10/25 PW First Aid Kit Refill	Cintas Corporation No. 2	101-431-70150 101-413-88100 503-521-70440	331.23 78.97 161.71 90.55
79621	10/16/2025 837304 837304 837312 837337 837355 837357 837367 837378 837378	1224 10/25 PW Parts For Truck #84 10/25 PW Parts For Truck #84 10/25 PW Flashlight For Asst City Manager 10/25 WP Cleaning Supplies 10/25 FD Open House Supplies 10/25 FD Open House Smoke Detector Dollhouse De 10/25 WP Sump Pump 10/25 FD Mounting Tape/ Weather Strip 10/25 FD Mounting Tape/ Weather Strip	Coalinga Hardware	501-508-70140 503-521-70140 101-404-70060 503-520-70140 101-416-70050 101-416-70050 501-503-70140 101-416-84030 101-416-84060	444.42 1.00 0.99 46.58 99.93 34.13 31.05 205.97 10.39 14.38
79622	10/16/2025 TR21178-MEALS TR21179-Meals	1249 10/25 PD POST Supervisor Course - Meals Week 1 11/25 PD POST Supervisor Course - Meals Week 2	Coti Seese	101-413-86010 101-413-86010	230.00 115.00 115.00
79623	10/16/2025 63222	02110 10/25 BLDG Building Inspection 8/30-9/26/25	CSG Consultants, Inc.	101-404-88100	452.00 452.00
79624	10/16/2025 984331 984332	02581 10/25 PD Can-Am Parts 10/25 PD Can-Am Parts	Dana Safety Supply	101-413-98040 101-413-98040	4,664.13 2,920.53 1,743.60
79625	10/16/2025 21379	02853 10/25 FD D.Burke Meal Advance	DARREN BURKE	101-416-86010	387.00 387.00
79626	10/16/2025 0013461	1285 10/25 Mapping Fee SMIP Quarter Ending Sept.30 20	Department of Conservation	101-000-10400	128.31 128.31
79627	10/16/2025 45641 45667	1349 10/25 FD M252 Speaker Driver Side 10/25 FD M252 Flood Switch	Emergency Vehicle Group, Inc.	117-416-84060 117-416-84060	333.71 245.80 87.91
79628	10/16/2025 1	03063 10/25 STBG Phelps Ave Improv. Ph 2	EMMETT VALLEY CONSTRUCTION INC	305-000-10003	470,775.53 -24,777.66

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	1	10/25 STBG Phelps Ave Improv. Ph 2		305-422-98902	495,553.19
79629	10/16/2025 633289-100325	02667 10/25 PD CHF/ Cmndr Vehicles	Enterprise FM Trust	101-413-98040	1,331.87 1,331.87
79630	10/16/2025 CALEM57196	1356 10/25 FD Station Supplies	Fastenal Company	101-416-70450	325.91 325.91
79631	10/16/2025 TR21178	02987 10/25 PD POST Supervisor Course	FRESNO CITY COLLEGE-BUSINESS OFFICE	101-413-86010	294.00 294.00
79632	10/16/2025 0013465 0013466 0013467	02192 10/25 Councilman Schindler Donation- August 2025 10/25 Councilman Schindler Donation-September 20 10/25 Councilman Schindler Donation- October 202	Gimme Love Animal Shelter	101-415-88100 101-415-88100 101-415-88100	1,350.00 450.00 450.00 450.00
79633	10/16/2025 9668697767 9672001899 9672001899 9672001899	1445 10/25 WP Ziplock Baggies 10/25 PW Paper Towel Rolls/ Dispenser 10/25 PW Paper Towel Rolls/ Dispenser 10/25 PW Paper Towel Rolls/ Dispenser	Grainger	503-520-70140 501-508-84030 502-510-84030 503-521-84030	612.59 469.48 47.71 47.70 47.70
79634	10/16/2025 550706 550707 550708 550709	1519 10/25 PW Trash Pump Service 10/25 PW Trash Pump Service 10/25 PW Trash Pump Service 10/25 PW Rye Grass Seed Centennial Park	Jensen & Pilegard #5	501-508-88100 501-508-88100 501-508-88100 101-440-84050	1,089.23 126.24 102.86 101.17 758.96
79635	10/16/2025 50267230	1553 10/25 FD M252 Windshield Fluid Reservoir	Keller Ford	117-416-84060	266.84 266.84
79636	10/16/2025 I084989 I085023	1561 10/25 ADMIN 148 W Elm Ave Glass 10/25 Admin 148 W Elm Ave Door Closer	Kings County Glass	101-432-84030 101-432-84030	1,106.29 573.85 532.44
79637	10/16/2025 0000249522	03075 10/25 WOW Rental Fencing/Barricades/Privacy Scre	KNIGHT'S SITE SERVICES INC	101-435-88220	3,923.64 3,923.64
79638	10/16/2025 70606	1565 10/25 PW Signs For Airshow	KRC Safety Co., Inc.	101-435-88220	1,053.58 1,053.58
79639	10/16/2025 1646236	1593 10/25 Medical Supplies	Life Assist, Inc.	117-416-75000	1,456.45 1,456.45
79640	10/16/2025 52447406	02570 10/25 FD Oxygen	Linde Gas & Equipment Inc.	117-416-75000	740.74 740.74
79641	10/16/2025 CA10-00930623	1658 10/25 WP New Gear Drive	Motion Industries	501-503-98040	2,688.92 2,688.92
79642	10/16/2025 115719 115724	1661 09/25 Pest Control For Sept 2025 09/25 Pest Control For Sept 2025	Mountain Valley Pest Control, Inc.	101-435-84030 101-432-84030	78.00 50.00 28.00
79643	10/16/2025 63429526	03053 10/25 AC Animal Shelter Kennels	MWI VETERINARY SUPPLY COMPANY	101-415-98020	19,888.20 19,888.20
79644	10/16/2025 29203 29203	1679 10/25 WP New WTP Fence 10/25 WP New WTP Fence	Nick Champi Enterprises, Inc.	501-503-84030 501-503-98020	26,250.00 4,250.00 22,000.00
79645	10/16/2025 408869730001 408869730001 408869730001	02615 10/25 PW Chairmat 10/25 PW Chairmat 10/25 PW Chairmat	ODP Business Solutions, LLC	101-404-70010 501-503-70010 501-508-70010	399.49 47.98 47.98 47.98

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	408869730001	10/25 PW Chairmat		502-510-70010	47.98
	408869730001	10/25 PW Chairmat		503-521-70010	47.98
	408877468001	10/25 Tape, Tissue, and Date Stamp		101-401-70010	7.68
	408877468001	10/25 Tape and Tissues		101-404-70010	3.25
	408877468001	10/25 Tape, Wipes, Tissue, Dry Erase & Date Stamp		101-405-70010	20.34
	408877468001	10/25 Tissues		101-406-70010	1.51
	408877468001	10/25 Tape, Tissue		101-408-70010	1.66
	408877468001	10/25 Dish Soap		101-432-84030	17.10
	408877468001	10/25 Tape Tissue		107-422-70010	0.72
	408877468001	10/25 Tape Tissue		117-416-70010	0.39
	408877468001	10/25 Tape Tissue		501-406-70010	0.13
	408877468001	10/25 Tape Tissue		501-503-70010	0.85
	408877468001	10/25 Tape Tissue		501-508-70010	0.88
	408877468001	10/25 Tape Tissue		502-406-70010	0.13
	408877468001	10/25 Tape Tissue		502-510-70010	0.88
	408877468001	10/25 Tape Tissue		503-406-70010	0.05
	408877468001	10/25 Tape Tissue		503-520-70010	0.75
	408877468001	10/25 Tape Tissue		503-521-70010	0.03
	408877468001	10/25 Tape Tissue		504-406-70010	0.02
	408877468001	10/25 Tape Tissue		820-610-70010	0.02
	442771864001	10/25 PD Office Supplies		101-413-70010	103.20
79647	10/16/2025	03069	OPTIMIZED INVESTMENT PARTNERS LLC		2,210.99
	1484	10/25 FIN Investment Advisory Svcs - Sept 2025		101-406-88100	972.84
	1484	10/25 FIN Investment Advisory Svcs - Sept 2025		501-406-88100	596.97
	1484	10/25 FIN Investment Advisory Svcs - Sept 2025		502-406-88100	66.33
	1484	10/25 FIN Investment Advisory Svcs - Sept 2025		503-406-88100	574.85
79648	10/16/2025	1692	O'Reilly Automotive, Inc.		2,545.55
	4316-133659	10/25 PW Fleetrunner/Compressor For #87		504-535-84060	803.69
	4316-134366	10/25 PW Shop Tools		101-431-70060	77.35
	4316-134773	10/25 PW Shop Wiper Fluid		101-431-70150	21.51
	4316-134826	10/25 PW Truck #69		501-508-84060	15.50
	4316-134826	10/25 PW Truck #69		502-510-84060	15.50
	4316-134826	10/25 PW Truck #69		503-521-84060	15.49
	4316-134873	10/25 PW Truck #69		501-508-84060	25.94
	4316-134873	10/25 PW Truck #69		502-510-84060	25.93
	4316-134873	10/25 PW Truck #69		503-521-84060	25.93
	4316-134882	10/25 PW Truck #67		501-508-84060	25.06
	4316-134882	10/25 PW Truck #67		502-510-84060	25.05
	4316-134884	10/25 PW Oil & Filters for Flatbed Truck		107-422-84060	24.10
	4316-134884	10/25 PW Oil & Filters for Flatbed Truck		501-508-84060	24.11
	4316-134884	10/25 PW Oil & Filters for Flatbed Truck		502-510-84060	24.11
	4316-134884	10/25 PW Oil & Filters for Flatbed Truck		503-521-84060	24.10
	4316-134969	10/25 PW Parts for Dump Trailer		101-440-84075	32.40
	4316-134969	10/25 PW Parts for Dump Trailer		107-422-84060	32.40
	4316-134977	10/25 Oil & Filters for Truck #24		107-422-84060	53.23
	4316-134977	10/25 Oil & Filters for Truck #24		501-508-84060	53.24
	4316-134977	10/25 Oil & Filters for Truck #24		502-510-84060	53.23
	4316-134977	10/25 Oil & Filters for Truck #24		503-521-84060	53.23
	4316-135080	10/25 PW Break Pads for Truck #24		107-422-84060	17.60
	4316-135080	10/25 PW Break Pads for Truck #24		501-508-84060	17.60
	4316-135080	10/25 PW Break Pads for Truck #24		502-510-84060	17.60
	4316-135080	10/25 PW Break Pads for Truck #24		503-521-84060	17.60
	4316-135610	10/25 PW Oil and Filter For M253		117-416-84060	98.39
	4316-135611	10/25 PW Shop Supplies		101-431-70150	14.16
	4316-137181	10/25 PW Sweeper #89		504-535-84060	372.34
	4316-137476	10/25 PW Brake Washer for M251		117-416-84060	5.53
	4316-137477	10/25 PW Vac Pump		101-431-70060	45.76
	4316-137858	10/25 PW Truck #26 Break Pads		107-422-84060	84.62

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	4316-137858	10/25 PW Truck #26		501-508-84060	84.62
	4316-137858	10/25 PW Truck #26 Break Pads		502-510-84060	84.62
	4316-137858	10/25 PW Truck #26 Break Pads		503-521-84060	84.62
	4316-138108	10/25 PW Nitrile Gloves		101-431-70150	55.88
	4316-138264	10/25 PW Oil & Air Filter for Truck #91		501-508-84060	23.79
	4316-138264	10/25 PW Oil & Air Filter for Truck #91		502-510-84060	23.79
	4316-138264	10/25 PW Oil & Air Filter for Truck #91		503-521-84060	23.79
	4316-138324	10/24 PW Sign Trailer Battery		107-422-84060	349.58
	CM4316-134076	10/25 PW Compressor/ Core Return (4316-134076)		504-535-84060	-327.44
79651	10/16/2025	03035	OVERLAND PACIFIC & CUTLER LLC		483.65
	INV-00050008072	10/25 CMAQ NW Multi-Use Trails (Seg 1,2,13,14)		305-422-98974	483.65
79652	10/16/2025	02554	Pace Supply Corp.		5,119.20
	1910840190	10/25 PW Sewer Rings/ Water Saddles		501-508-70140	1,248.88
	1910840190	10/25 PW Sewer Rings/ Water Saddles		503-521-70140	463.14
	1910842551	10/25 PW Bolts For Coupler Water Line Derrick Tank		501-508-70140	223.40
	1910850270	10/25 PW Water/ Sewer Parts		501-508-70140	999.72
	1910850270	10/25 PW Water/ Sewer Parts		503-521-70140	224.71
	1910850343	10/25 PW Water Meter Lids		501-508-70140	1,959.35
79653	10/16/2025	02664	Phillips Electric, LLC		750.00
	INV0802	10/25 AIR Airport Lighting Contractor		101-435-84050	750.00
79654	10/16/2025	02637	PTS Communications Inc		30.00
	2146470	10/25 Airport Payphone October 2025		101-435-72030	30.00
79655	10/16/2025	1810	Save Mart Supermarkets		129.52
	0013459	10/25 PD Inmate Food		101-413-70380	98.65
	0013464	10/25 AIR WOW Performers Tent Food & Beverage		101-435-88220	30.87
79656	10/16/2025	02694	Stericycle, Inc.		111.27
	8012133352	10/25 Document Shredding ADMIN 100%		101-405-88100	37.09
	8012133352	10/25 Document Shredding FIN 100%		101-406-82040	37.09
	8012133352	10/25 Document Shredding HR 57%		101-408-88100	21.14
	8012133352	10/25 Document Shredding HR 2%		107-422-88100	0.74
	8012133352	10/25 Document Shredding HR 13%		117-416-88100	4.83
	8012133352	10/25 Document Shredding HR 2%		501-406-88100	0.74
	8012133352	10/25 Document Shredding HR 6%		501-503-88100	2.23
	8012133352	10/25 Document Shredding HR 5%		501-508-88100	1.85
	8012133352	10/25 Document Shredding HR 2%		502-406-88100	0.74
	8012133352	10/25 Document Shredding HR 5%		502-510-88100	1.85
	8012133352	10/25 Document Shredding HR 1.5%		503-406-88100	0.56
	8012133352	10/25 Document Shredding HR 3%		503-520-88100	1.11
	8012133352	10/25 Document Shredding HR 1.5%		503-521-88100	0.56
	8012133352	10/25 Document Shredding HR 1%		504-535-88100	0.37
	8012133352	10/25 Document Shredding HR 1%		820-610-88100	0.37
79657	10/16/2025	1886	SWRCB		70.00
	0013463	10/25 D1 Certificate Request- J.Zamora		501-508-86030	70.00
79658	10/16/2025	1902	Thatcher Company, Inc.		4,398.88
	2025250105424	10/25 WP Chemical Chlorine		501-503-70300	8,398.88
	CM2025250901115	10/25 WP Chemical Refund		501-503-70300	-4,000.00
79659	10/16/2025	03089	Thrive Bright LLC		19,100.00
	5000	10/25 PW Christmas Lights		101-440-92080	19,100.00
79660	10/16/2025	03065	TOWNSEND PUBLIC AFFAIRS INC		5,000.00
	24083	10/25 Lobbying & Econ Developement FY 2025-2026		101-401-88100	500.00
	24083	10/25 Lobbying & Econ Developement FY 2025-2026		107-422-88100	750.00
	24083	10/25 Lobbying & Econ Developement FY 2025-2026		501-503-88100	750.00
	24083	10/25 Lobbying & Econ Developement FY 2025-2026		501-508-88100	750.00

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	24083	10/25 Lobbying & Econ Developement FY 2025-2026		502-510-88100	750.00
	24083	10/25 Lobbying & Econ Developement FY 2025-2026		503-520-88100	750.00
	24083	10/25 Oct 25 Lobbying & Econ Dev FY 2025-2026		503-521-88100	750.00
79661	10/16/2025	02555	TURF STAR INC		68.22
	INV116715	10/25 PW Pulley For Mower		101-440-84075	68.22
79662	10/16/2025	02931	Unified Field Services Corporation		594,080.79
	11	10/25 Derrick Reservior Rehabilitation #11		501-000-10003	-31,267.41
	11	10/25 Derrick Reservior Rehabilitation #11		501-503-98441	625,348.20
79663	10/16/2025	1944 CC	US Bank Corporate Payment Center		10,754.89
	USB-ADMIN-SEPT20	09/25 Zoom Monthly Subscription		101-404-86030	15.99
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		101-404-86030	2.59
	USB-ADMIN-SEPT20	09/25 International Code Of Council RenewalR.Smit		101-404-86030	170.00
	USB-ADMIN-SEPT20	09/25Adobe Acrobat Subscription Renewal		101-404-86030	2.59
	USB-ADMIN-SEPT20	09/25 ABC 30 Interview WOW 2025 Promo Lunch		101-405-86010	14.09
	USB-ADMIN-SEPT20	09/25 Emergency Operations Center Training- Lunch		101-405-86010	124.24
	USB-ADMIN-SEPT20	09/25 Harris Ranch Restaurant Lunch Meeting		101-405-86010	43.61
	USB-ADMIN-SEPT20	09/25 RFP Engineering Services Lunch		101-405-86010	24.53
	USB-ADMIN-SEPT20	09/25 Code Enforcement Officer Training		101-405-86010	550.00
	USB-ADMIN-SEPT20	09/25 OpenAI ChatGBT Plus Monthly Subscription		101-405-86030	20.00
	USB-ADMIN-SEPT20	09/25 Amazon- Office Supplies		101-432-84030	196.20
	USB-ADMIN-SEPT20	09/25 Facebook Boost Post Fee WOW 2025		101-435-88220	3.00
	USB-ADMIN-SEPT20	09/25 ICAS- WOW 2025 Music Licensing		101-435-88220	700.00
	USB-ADMIN-SEPT20	09/25 Facebook Boost Post Fee WOW 2025		101-435-88220	2.00
	USB-ADMIN-SEPT20	09/25 Facebook Boost Post Fee WOW 2025		101-435-88220	4.00
	USB-ADMIN-SEPT20	09/25 Facebook Boost Post Fee WOW 2025		101-435-88220	5.00
	USB-ADMIN-SEPT20	09/25 Facebook Boost Post Fee WOW 2025		101-435-88220	6.00
	USB-ADMIN-SEPT20	09/25 Facebook Boost Post Fee WOW 2025		101-435-88220	7.00
	USB-ADMIN-SEPT20	09/25 Survey Monkey Monthly Subscription		107-422-86030	99.00
	USB-ADMIN-SEPT20	09/25 Survey Monkey Monthly Subscription		107-422-86030	99.00
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		501-503-86030	2.60
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		501-503-86030	2.60
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		501-508-86030	2.60
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		501-508-86030	2.60
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		502-510-86030	2.60
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		502-510-86030	2.60
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		503-521-86030	2.60
	USB-ADMIN-SEPT20	09/25 Adobe Acrobat Subscription Renewal		503-521-86030	2.60
	USB-FD-OCT2025	10/25 S. Hein Adult Needles/ Power Driver		117-416-75000	1,216.21
	USB-FD-OCT2025-2	10/25 K. Krider Drip Torch Holder		101-416-70060	115.95
	USB-FD-OCT2025-2	10/25 K. Krider SAV-A-JAKE International Tools		101-416-70060	63.84
	USB-FD-OCT2025-2	10/25 K. Krider Fire Supply B171 Fire Ext Mount		101-416-84060	64.95
	USB-FD-OCT2025-3	10/25 R. Long Bunn Corp- Light Switch		101-416-84030	28.59
	USB-FD-OCT2025-4	10/25 J. Milligan Stop The Bleed Training Kit		117-416-75000	1,360.95
	USB-FD-OCT2025-5	10/25 J. Ramsey Flag Pole SP Flags Unlimited		101-416-84030	66.45
	USB-FD-OCT2025-5	10/25 J. Ramsey X3 Power Drive Medical Devices		117-416-75000	708.25
	USB-FIN-SEPT2025	10/25 M. Vang Amazon- 2 Post-It Flags		101-406-70010	3.59
	USB-FIN-SEPT2025	10/25 M. Vang City Of Fresno Event Parking		101-406-86010	10.00
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC R. Deleon		101-408-89040	79.95
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC K. Ramsey		101-408-89040	79.95
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC R. Sorto		101-431-89040	22.39
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC R. Sorto		107-422-89040	4.80
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC C. Stockdale		117-416-89040	79.95
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC R. Sorto		117-416-89040	3.20
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC R. Sorto		501-503-89040	7.20
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC R. Sorto		501-508-89040	21.59
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC R. Sorto		502-510-89040	12.79
	USB-FIN-SEPT2025	10/25 M. Vang US Drug Test Centers LLC R. Sorto		503-520-89040	3.20

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	USB-FIN-SEPT2025	10/25 M. Vang	US Drug Test Centers LLC J. Echagaray	503-520-89040	199.90
	USB-FIN-SEPT2025	10/25 M. Vang	US Drug Test Centers LLC R. Sorto	503-521-89040	4.78
	USB-PD-OCT25	10/25 S. Young	Ammo	101-413-70101	420.89
	USB-PD-OCT25	10/25 S. Young	Uniform Equip	101-413-70101	307.09
	USB-PD-OCT25	10/25 S. Young	Range Equipment	101-413-70101	1,067.00
	USB-PD-OCT25	10/25 S. Young	Ammo	101-413-70101	605.20
	USB-PD-OCT25	10/25 S. Young	Uniform	101-413-70101	143.58
	USB-PD-OCT25	10/25 S. Young	Holsters	101-413-70101	204.87
	USB-PD-OCT25	10/25 S. Young	Sand Bags Canopy	101-413-70440	61.47
	USB-PD-OCT25	10/25 S. Young	Phones	101-413-72030	230.52
	USB-PD-OCT25	10/25 S. Young	Veh Maint	101-413-84060	300.00
	USB-PD-OCT25	10/25 S. Young	Training	101-413-86010	650.00
	USB-PD-OCT25	10/25 S. Young	Range Equip	101-413-86010	267.00
	USB-PD-OCT25	10/25 S. Young	Microsoft	101-413-88040	199.20
	USB-WWP-SEPT25	09/25 A. Uribe	Call Centric	501-503-72030	29.95
79668	10/16/2025	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		541.14
	5031610158	10/25 PD Jail	Blankets	101-413-70380	541.14
79669	10/16/2025	1993	West Hills Oil, Inc.		4,005.75
	84284	10/25 ADMIN Sept 2025	Fuel Charges	101-405-70160	45.39
	84284	10/25 AIR Sept 2025	Fuel Charges WOW	101-435-88220	60.58
	84289	10/25 PW Fuel For Oct 2025		101-440-70160	94.01
	84289	10/25 PW Fuel For Oct 2025		501-508-70160	1,268.59
	84289	10/25 PW Fuel For Oct 2025		502-510-70160	1,268.59
	84289	10/25 PW Fuel For Oct 2025		503-521-70160	1,268.59
79670	10/23/2025	02779	AC Construction		17,290.00
	1198	10/25 FD Bathroom #2&3	Remodel	101-416-84030	17,290.00
79671	10/23/2025	02560	American Pavement Systems, Inc.		491,849.68
	2	10/25 Resurfacing Project Phase II	Payment 2	110-000-10003	-25,886.82
	2	10/25 Resurfacing Project Phase II	Payment 2	110-424-98401	517,736.50
79672	10/23/2025	1078	AT&T		770.40
	0013489	10/25 PD Internet (125125740)		101-413-72030	770.40
79673	10/23/2025	02080	AT&T 4050		1,096.10
	000024227142	10/25 PD Internet Phone Service (9391064050)		101-413-72030	1,096.10
79674	10/23/2025	02056	AT&T 4711		285.94
	000024227280	10/25 PD DOJ Line (9391064711)		101-413-72030	285.94
79675	10/23/2025	02082	AutoZone, Inc.		1,017.89
	05919465920	10/25 FD M253 Batteries		117-416-84060	485.65
	05919490106	10/25 FD M252 Batteries		117-416-84060	415.90
	05919499433	10/25 PD Vehicle Maint. Pruis 303		101-413-84060	117.45
	05919500010	10/25 PW Wipers for #59		501-508-84060	20.37
	05919500010	10/25 PW Wipers for #59		502-510-84060	20.37
	05919500010	10/25 PW Wipers for #59		503-521-84060	20.37
	05919500335	10/25 FD M251 Bulbs		117-416-84060	32.69
	05919501726	10/25 PW Battery #125		107-422-84060	183.98
	05919501728	10/25 PW Trailer 36 Battery		101-440-84060	75.54
	05919501728	10/25 PW Trailer 36 Battery		107-422-84060	75.53
	CM05919490515	10/25 FD M252 Battery Core		117-416-84060	-411.96
	CM05919501731	10/25 PW Battery For Trailer 36 Return		101-440-84060	-9.00
	CM05919501731	10/25 PW Battery For Trailer 36 Return		107-422-84060	-9.00
79676	10/23/2025	02052	Backflow Prevention Device Inspections, Inc.		1,111.43
	207679	10/25 PW Backflow Parts		501-508-70140	1,111.43
79677	10/23/2025	1112	Billingsley Tire Service		754.52
	307845	10/25 PW Tire Repair UTV #96		101-440-84060	30.00

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	307882	10/25 FD M252 Repairs		117-416-84060	724.52
79678	10/23/2025	1189	Central Valley Toxicology, Inc.		592.00
	342956	10/25 PD Alcohol Screen		101-413-90010	82.00
	342957	10/25 PD Drug/Alcohol Screen		101-413-90070	165.00
	343140	10/25 PD Drug Screen		101-413-90070	301.00
	343347	10/25 PD Alcohol Screen		101-413-90070	44.00
79679	10/23/2025	02598	Cintas Corporation No. 2		97.76
	5288732704	10/25 PW First Aid Kit Refill		503-521-70440	97.76
79680	10/23/2025	02839	Clean Tech Supplies		628.65
	1990	10/25 FD Fire Wipes		101-416-70102	628.65
79681	10/23/2025	03051	COALINGA BODY AND PAINT		1,168.70
	RO 1213	10/25 PD Bumper Repair		101-413-84060	1,168.70
79682	10/23/2025	1224	Coalinga Hardware		161.03
	837238	10/25 FD Open House Supplies		101-416-70050	5.12
	837238	10/25 FD Water Drinking Refill Station		101-416-84030	17.99
	837409	10/25 PD Radar Trailer		101-413-84060	44.15
	837431	10/25 PW Bolts for Dog Waste Stations		101-440-84050	5.80
	837434	10/25 PD Padlock		101-413-70440	41.39
	837440	10/25 PD Transponder Key		101-413-70440	46.58
79683	10/23/2025	02595	Computershare Trust Company, N.A.		5,000.00
	2477054	10/25 Fiscal Agent Fees 2024 Water Solar Project		501-503-96500	2,500.00
	2477055	10/25 Fiscal Agent Fees 2024 Water Solar Project		503-520-96500	2,500.00
79684	10/23/2025	1257	Crown Services Company		100.00
	3337171	10/25 FD Porta Potty Rental Bathroom Remodel		101-416-84030	100.00
79685	10/23/2025	1288	Department of Justice		105.00
	854579	10/25 Blood Alcohol Kadir. Aden Coti. Seese		101-413-88100	105.00
79686	10/23/2025	1356	Fastenal Company		60.95
	CALEM57241	10/25 FD Station Supplies		101-416-70450	60.95
79687	10/23/2025	02987	FRESNO CITY COLLEGE-BUSINESS OFFICE		149.00
	19511880-81	10/25 PD Registration		101-413-86010	149.00
79688	10/23/2025	02091	Frisch Engineering, Inc.		205.00
	13146	10/25 WWP Trouble Shoot SCADA Panel		501-503-84020	205.00
79689	10/23/2025	03041	Gallagher Benefit Services, Inc.		6,250.00
	2025045436	10/25 May City Manager Recruitment Services 7%		101-404-60010	437.50
	2025045436	10/25 May City Manager Recruitment Services 7%		101-405-60010	437.50
	2025045436	10/25 May City Manager Recruitment Services 20%		107-422-60010	1,250.00
	2025045436	10/25 May City Manager Recruitment Services 10%		501-503-60010	625.00
	2025045436	10/25 May City Manager Recruitment Services 5%		501-508-60010	312.50
	2025045436	10/25 May City Manager Recruitment Services 15%		502-510-60010	937.50
	2025045436	10/25 May City Manager Recruitment Services 15%		503-520-60010	937.50
	2025045436	10/25 May City Manager Recruitment Services 15%		503-521-60010	937.50
	2025045436	10/25 May City Manager Recruitment Services 6%		820-610-60010	375.00
79690	10/23/2025	1451	Hach Company		7,251.50
	14710713	10/25 WWP Quarterly Maint		501-503-84020	7,251.50
79691	10/23/2025	03054	JUAREZ BROTHERS GENERAL ENGINEERING INC		190,973.75
	2	10/25 ATP4 Perimeter Trail 3,4,9 Payment #2		305-000-10003	-10,051.25
	2	10/25 ATP4 Perimeter Trail 3,4,9 Payment #2		305-422-98982	201,025.00
79692	10/23/2025	1593	Life Assist, Inc.		3,231.40
	1648206	10/25 PD Medical Supplies		117-416-75000	4,687.85

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	CM1647809	10/25 FD Laryngoscope Kit Credit Memo		117-416-75000	-1,456.45
79693	10/23/2025	02230	MAS MODERN MARKETING, INC.		826.22
	MMI165381	10/25 PD Halloween Stickers		101-413-70440	178.62
	MMI165412	10/25 PD Bracelets		101-413-70440	647.60
79694	10/23/2025	02615	ODP Business Solutions, LLC		1,538.28
	435627251001	10/25 ADMIN Office Supplies Toner, Paper, Post Its		101-401-70010	273.32
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		101-404-70010	91.15
	435627251001	10/25 ADMIN Office Supplies Toner, Paper, Post Its		101-405-70010	273.32
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		101-408-70010	46.49
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		107-422-70010	20.05
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		117-416-70010	10.94
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		501-406-70010	3.65
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		501-503-70010	23.70
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		501-508-70010	24.53
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		502-406-70010	3.65
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		502-510-70010	24.53
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		503-406-70010	1.37
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		503-520-70010	20.96
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		503-521-70010	0.91
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		504-406-70010	0.46
	435627251001	10/25 ADMIN Office Supplies Paper, Post Its		820-610-70010	0.91
	442776127001	10/25 PD Tape		101-413-70010	18.33
	444715107001	10/25 PD Office Supplies		101-413-70010	604.81
	444721970001	10/25 PD Office Supplies		101-413-70010	95.20
79696	10/23/2025	1692	O'Reilly Automotive, Inc.		1,686.13
	4316-134763	10/25 PW Bit Set		101-431-70060	21.78
	4316-139502	10/25 PD Valve C18		101-413-84060	28.25
	4316-139516	10/25 PW Tester (Shop Tool)		101-431-70060	68.64
	4316-139517	10/25 PW Intrcir Tube for Truck #26		501-508-84060	36.40
	4316-139517	10/25 PW Intrcir Tube for Truck #26		502-510-84060	36.40
	4316-139517	10/25 PW Intrcir Tube for Truck #26		503-521-84060	36.39
	4316-139591	10/25 PW Shop Supplies		101-431-70150	54.45
	4316-139592	10/25 PW Hyrolic Oil Vac Truck		501-508-84060	40.86
	4316-139592	10/25 PW Hyrolic Oil Vac Truck		503-521-84060	40.86
	4316-139607	10/25 PW Oil For #89		504-535-84060	100.21
	4316-139694	10/25 PW HVAC Actuatr		101-440-84060	11.94
	4316-139694	10/25 PW HVAC Actuatr		107-422-84060	11.93
	4316-139773	10/25 PD Radar Trailer		101-413-84060	270.49
	4316-140150	10/25 FD M255 Repairs		117-416-84060	473.18
	4316-140181	10/25 PD Wiper Blades Pruis 303		101-413-84060	24.19
	4316-140285	10/25 FD M251 Oil/Wipes		117-416-84060	243.53
	4316-140349	10/25 FD M251 Parts		117-416-84060	24.97
	4316-140356	10/25 PW Welder Battery for #26		501-508-84060	187.67
	4316-140420	10/25 PW Heat Gun Truck #91		107-422-70130	43.58
	4316-140775	10/25 FD B172 Supplies		101-416-84060	64.81
	4316-141032	10/25 FD Glucometer Batteries		117-416-75000	19.60
	CM4316-128762	10/25 PW Core Return		117-416-84060	-22.00
	CM4316-128762	10/25 PW Core Return		117-416-84060	-22.00
	CM4316-132474	10/25 PW Core Return		101-440-84060	-22.00
	CM4316-137181	10/25 PW Core Return		504-535-84060	-22.00
	CM4316-137181	10/25 PW Core Return		504-535-84060	-22.00
	CM4316-138324	10/25 PW Core Return		107-422-84060	-22.00
	CM4316-138324	10/25 PW Core Return		107-422-84060	-22.00
79698	10/23/2025	03042	Phoenix Water Solutions LLC		51,533.60
	3	10/25 Water Meter Replacement Phase I Payment 3		501-000-10003	-2,712.30
	3	10/25 Water Meter Replacement Phase I Payment 3		501-508-98472	54,245.90

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79699	10/23/2025	02726	Price Paige & Company, Certified Public Accountants, LLP		7,290.00
	36901	10/25 FY 24/25 Accounting & Auditing Services 17%		101-406-88030	1,239.30
	36901	10/25 FY 24/25 Accounting & Auditing Services 5%		107-422-88030	364.50
	36901	10/25 FY 24/25 Accounting & Auditing Services 29%		501-406-88030	2,114.10
	36901	10/25 FY 24/25 Accounting & Auditing Services 25%		502-406-88030	1,822.50
	36901	10/25 FY 24/25 Accounting & Auditing Services 19%		503-406-88030	1,385.10
	36901	10/25 FY 24/25 Accounting & Auditing Services 1%		504-406-88030	72.90
	36901	10/25 FY 24/25 Accounting & Auditing Services 4%		820-610-88030	291.60
79700	10/23/2025	03092	Ricardo Sorto		194.84
	0013487	10/25 PW Ricardo Sorto Reimbursement for Boots		101-431-62080	56.50
	0013487	10/25 PW Ricardo Sorto Reimbursement for Boots		107-422-62080	5.85
	0013487	10/25 PW Ricardo Sorto Reimbursement for Boots		117-416-62080	7.79
	0013487	10/25 PW Ricardo Sorto Reimbursement for Boots		501-503-62080	17.54
	0013487	10/25 PW Ricardo Sorto Reimbursement for Boots		501-508-62080	52.61
	0013487	10/25 PW Ricardo Sorto Reimbursement for Boots		502-510-62080	31.17
	0013487	10/25 PW Ricardo Sorto Reimbursement for Boots		503-520-62081	7.79
	0013487	10/25 PW Ricardo Sorto Reimbursement for Boots		503-521-62080	15.59
79701	10/23/2025	1821	Self Help Enterprises		3,258.70
	COL22HB9/3/2025	10/25 COL22HB Jul 2025/26 FTHB Grant		303-405-88118	469.51
	COL22HBAUG25	10/25 COL22RE 9/29/2025		303-405-88118	476.25
	COL22RE9/4/2025	10/25 COLL22RE 9/4/25		303-405-88118	540.14
	COLADMAUG25	10/25 AUG 25/26 Loan Servicing Fees		815-609-88100	261.00
	COLRE9/29/2025	10/25 COL22RE AUG 2025 Rehab Grant Fees		303-405-88118	1,511.80
79702	10/23/2025	1802	SJVAPCD		46.00
	C376914	10/25 Airport AV Gas Dispensing		101-435-92090	46.00
79703	10/23/2025	1944 CC	US Bank Corporate Payment Center		470.93
	USB-FD-OCT2025-6	09/25 D. Burke Fire Training		101-416-75030	2.24
	USB-FD-OCT2025-6	09/25 D. Burke Fire Training		101-416-75030	75.00
	USB-FD-OCT2025-6	10/25 FD I, Rodriguez Training Meal		101-416-86010	27.83
	USB-FD-OCT2025-6	10/25 FD I, Rodriguez Training Meal		101-416-86010	22.49
	USB-FD-OCT2025-6	09/25 D. Burke Fire Training		101-416-86010	266.00
	USB-FD-OCT2025-6	10/25 FD I, Rodriguez Training Meal		101-416-86010	11.49
	USB-FD-OCT2025-6	10/25 FD I, Rodriguez Training Meal		101-416-86010	18.60
	USB-FD-OCT2025-6	10/25 FD I, Rodriguez Training Meal		101-416-86010	24.41
	USB-FD-OCT2025-6	09/25 FD I, Rodriguez Training Meal		101-416-86010	22.87
79704	10/23/2025	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		541.14
	5031635522	10/25 PD Jail Blankets		101-413-70380	541.14
79705	10/23/2025	2004	Wulff Hansen & Co.		1,006.25
	0013486	10/25 FIN Addendum A 5%		101-416-88100	50.31
	0013486	10/25 FIN Addendum A 70%		501-406-88100	704.38
	0013486	10/25 FIN Addendum A 25%		503-406-88100	251.56
79706	10/30/2025	02386	American Office Solutions, LLC		2,021.25
	25399	10/25 ADMIN Access Control		101-432-84030	240.00
	25736	10/25 PD Subscription		101-413-86030	1,781.25
79707	10/30/2025	02082	AutoZone, Inc.		1,028.48
	05919500006	10/25 WP Oil Change for Truck #60		501-503-84060	118.17
	05919501727	10/25 WP Duralast Battery		501-503-84060	161.78
	0591950301	10/25 PD C32 Break Pads		101-413-84060	168.90
	05919505302	10/25 PW Oil Change for #73		501-508-84060	28.75
	05919505302	10/25 PW Oil Change for #73		502-510-84060	28.75
	05919505304	10/25 PW Side Step for Flatbed #19		107-422-84060	125.52
	05919505304	10/25 PW Side Step for Flatbed #19		501-508-84060	125.52
	05919505304	10/25 PW Side Step for Flatbed #19		502-510-84060	125.53
	05919505304	10/25 PW Side Step for Flatbed #19		503-521-84060	125.52

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	05919505553	10/25 PD C32 Vehicle Oil		101-413-84060	42.04
	CM05919501735	10/25 WP Battery Core		501-503-84060	-22.00
79708	10/30/2025	1115	Blais & Associates, Inc.		9,740.99
	BA_9166_2025	10/25 Drought Relief/Turf Replacement Grant		501-503-98471	929.50
	BA_9166_2025	10/25 Drought Relief/Turf Replacement Grant		501-508-98472	929.50
	BA_9167_2025	10/25 Urban Community Forest Program Grant Supp		306-422-98850	1,310.66
	BA_9168_2025	10/25 FCOG Safe Routes To School		107-422-88130	3,696.33
	BA_9201_2025	10/25 Grant Research & Support		501-508-88130	958.34
	BA_9201_2025	10/25 Grant Research & Support		502-510-88130	958.33
	BA_9201_2025	10/25 Grant Research & Support		503-521-88130	958.33
79709	10/30/2025	1130	Bryant L. Jolley		53,500.00
	0013488	10/25 FY 23/24 Audit Services		101-406-88030	18,000.00
	0013488	10/25 FY 23/24 Audit Services		106-413-88030	600.00
	0013488	10/25 FY 23/24 Audit Services		107-422-88030	2,700.00
	0013488	10/25 FY 23/24 Audit Services		110-424-88030	800.00
	0013488	10/25 FY 23/24 Audit Services		111-422-88030	400.00
	0013488	10/25 FY 23/24 Audit Services		125-422-88030	700.00
	0013488	10/25 FY 23/24 Audit Services		126-422-88030	100.00
	0013488	10/25 FY 23/24 Audit Services		127-422-88030	500.00
	0013488	10/25 FY 23/24 Audit Services		501-406-88030	18,800.00
	0013488	10/25 FY 23/24 Audit Services		502-406-88030	5,000.00
	0013488	10/25 FY 23/24 Audit Services		503-406-88030	3,700.00
	0013488	10/25 FY 23/24 Audit Services		820-610-88030	2,200.00
79710	10/30/2025	1159	California Water Service		231.00
	0057291-IN	10/25 WP Crane Rental		501-503-82030	231.00
79711	10/30/2025	1192	Chemtrade Chemicals US, LLC		7,755.40
	90310329	10/25 WP Chemical		501-503-70240	7,755.40
79712	10/30/2025	02594	Cintas Corporation #3		1,591.87
	4245371259	10/25 BLDG Employee Uniforms,SanitarySupplies&		101-404-70100	12.72
	4245371259	10/25 SC Employee Uniforms,SanitarySupplies&Mat		101-431-70100	23.01
	4245371259	10/25 ADM Employee Uniforms,SanitarySupplies&M		101-432-84030	70.78
	4245371259	10/25 MG Employee Uniforms,SanitarySupplies&Ma		101-440-70100	84.35
	4245371259	10/25 GT Employee Uniforms,SanitarySupplies&Mat		107-422-70100	46.03
	4245371259	10/25 WTP Employee Uniforms SanitarySupplies &M		501-503-70100	43.89
	4245371259	10/25 WD Employee Uniforms,SanitarySupplies&Ma		501-508-70100	46.04
	4245371259	10/25 MR Employee Uniforms,SanitarySupplies&Ma		501-508-70100	22.67
	4245371259	10/25 MR Employee Uniforms,SanitarySupplies&Ma		502-510-70100	22.67
	4245371259	10/25 GE Employee Uniforms,SanitarySupplies&Mat		502-510-70100	46.04
	4245371259	10/25 WWTP Employee Uniforms,SanitarySupplies&		503-520-70100	22.99
	4245371259	10/25 WWC Employee Uniforms,SanitarySupplies&		503-521-70100	46.03
	4245371259	10/25 SS Employee Uniforms,SanitarySupplies&Mats		504-535-70100	20.13
	4246101463	10/25 BLDG Employee Uniforms,SanitarySupplies&		101-404-70100	12.72
	4246101463	10/25 SC Employee Uniforms,SanitarySupplies&Mat		101-431-70100	23.01
	4246101463	10/25 ADM Employee Uniforms,SanitarySupplies&M		101-432-84030	70.78
	4246101463	10/25 MG Employee Uniforms,SanitarySupplies&Ma		101-440-70100	84.35
	4246101463	10/25 GT Employee Uniforms,SanitarySupplies&Mat		107-422-70100	49.46
	4246101463	10/25 WTP Employee Uniforms,SanitarySupplies&M		501-503-70100	57.16
	4246101463	10/25 WD Employee Uniforms,SanitarySupplies&Ma		501-508-70100	49.47
	4246101463	10/25 MR Employee Uniforms,SanitarySupplies&Ma		501-508-70100	22.67
	4246101463	10/25 GE Employee Uniforms,SanitarySupplies&Mat		502-510-70100	49.46
	4246101463	10/25 MR Employee Uniforms,SanitarySupplies&Ma		502-510-70100	22.67
	4246101463	10/25 WWTP Employee Uniforms,SanitarySupplies&		503-520-70100	25.57
	4246101463	10/25 WWC Employee Uniforms,SanitarySupplies&		503-521-70100	49.46
	4246101463	10/25 SS Employee Uniforms,SanitarySupplies&Mats		504-535-70100	20.13
	4246840919	10/25 BLDG Employee Uniforms,SanitarySupplies&		101-404-70100	13.00
	4246840919	10/25 SC Employee Uniforms,SanitarySupplies&Mat		101-431-70100	44.39

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	4246840919	10/25 ADM Employee Uniforms, Sanitary Supplies & M		101-432-84030	70.78
	4246840919	10/25 MG Employee Uniforms, Sanitary Supplies & Ma		101-440-70100	84.87
	4246840919	10/25 GT Employee Uniforms, Sanitary Supplies & Mat		107-422-70100	46.31
	4246840919	10/25 WTP Employee Uniforms, Sanitary Supplies & M		501-503-70100	57.74
	4246840919	10/25 WD Employee Uniforms, Sanitary Supplies & Ma		501-508-70100	46.32
	4246840919	10/25 MR Employee Uniforms, Sanitary Supplies & Ma		501-508-70100	22.80
	4246840919	10/25 GE Employee Uniforms, Sanitary Supplies & Mat		502-510-70100	46.32
	4246840919	10/25 MR Employee Uniforms, Sanitary Supplies & Ma		502-510-70100	22.80
	4246840919	10/25 WWTP Employee Uniforms, Sanitary Supplies &		503-520-70100	25.71
	4246840919	10/25 WWC Employee Uniforms, Sanitary Supplies &		503-521-70100	46.31
	4246840919	10/25 SS Employee Uniforms, Sanitary Supplies & Mats		504-535-70100	20.26
79715	10/30/2025	1224	Coalinga Hardware		121.65
	837550	10/25 PW Woodctr Chainsaw Oil/ Chlorinator/Test Stri		101-440-84050	108.01
	837609	10/25 PD Keyrafter		101-413-70440	13.64
79716	10/30/2025	02787	Data Ticket, Inc.		350.00
	185688	10/25 PD Daily Citation Processing		101-413-88100	350.00
79717	10/30/2025	1378	Fluid Components International, LLC		8,332.85
	1168010	10/25 WP Flow Sensors		501-503-84020	8,332.85
79718	10/30/2025	02103	Fresno County Tax Collector		247.48
	0013616	10/25 FY 2025-2026- Property Tax Bills		101-404-92090	217.32
	0013616	10/25 FY 2025-2026- Property Tax Bills		114-404-92090	30.16
79719	10/30/2025	1415	Gabriel Subia		27.23
	85290	10/25 Tractor Supply Reimbursement		501-503-70140	27.23
79720	10/30/2025	1445	Grainger		589.85
	9678431108	10/25 WP Welding Gloves		501-503-70140	35.41
	9681486644	10/25 WP Air Cleaner		501-503-70140	554.44
79721	10/30/2025	03070	HERC RENTALS INC		74,408.68
	35699083-003	10/25 WP Fence Rental		501-503-98441	1,826.65
	35707624-002	10/25 WP Booster Pump Rental		501-503-98441	43,465.90
	35707624-004	10/25 WP Booster Pump Rental		501-503-98441	29,116.13
79722	10/30/2025	1463	Hill Brothers Chemical Company		5,318.51
	INV13140355	10/25 WP Chemical		501-503-70210	5,318.51
79723	10/30/2025	03048	J.L. PLANK INCORPORATED		7,525.00
	2590-01	10/25 Sidewalk Repair Program (156 E. Polk)		109-424-98987	7,525.00
79724	10/30/2025	1512	Jared Salona		60.00
	OP#48460	10/25 D2 Renewal Reimbursement		501-503-86032	60.00
79725	10/30/2025	03043	LUIS ANGEL GUZMAN		140.00
	9983	10/25 PD Oil/ Filter/ Wipers		101-413-84060	140.00
79726	10/30/2025	02230	MAS MODERN MARKETING, INC.		614.98
	MM1165623	10/25 PD Misc Supplies		101-413-70440	614.98
79727	10/30/2025	1630	McMaster-Carr Supply Co.		204.98
	53563988	10/25 WP Glass Tubes		501-503-70140	204.98
79728	10/30/2025	03029	MEISTER SEALCOAT & SUPPLIES, LLC		261.57
	69250-2	10/25 PW Parts for Crack Sealer (Repayment)		107-422-84060	261.57
79729	10/30/2025	02329	Michael K. Nunley & Associates, Inc.		8,187.50
	1897	10/25 Lift Stations (4) Alarm Upgrades		503-521-88100	840.00
	1899	10/25 Sanitary Sewer Management Plan (SSMP)		503-521-88100	1,715.00
	1900	10/25 Sewer Rehab Roosevelt/Harrison Alley		503-521-88100	5,632.50

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79730	10/30/2025 8282197189	1659 10/25 PD 1659 Radios	Motorola Solutions, Inc.	101-413-98040	13,512.90 13,512.90
79731	10/30/2025 115830 115831 115836	1661 10/25 City Hall Pest Control Services 10/25 PD Pest Control 10/25 Airport Pest Control Services	Mountain Valley Pest Control, Inc.	101-432-84030 101-413-88100 101-435-84030	134.00 28.00 56.00 50.00
79732	10/30/2025 041803	1663 10/25 PW Street Sweeper Diagnostics	Municipal Maintenance Equipment, Inc.	504-535-84060	2,479.49 2,479.49
79733	10/30/2025 4316-139395 4316-141036 4316-141036 4316-141078 4316-141103 4316-141103 4316-141103 4316-141209 4316-141209 4316-141209	1692 10/25 WP 6" Pump Oil Change 10/25 PW Hydraulic Oil for #84 10/25 PW Hydraulic Oil for #84 10/25 PW Shop Tool Socket 10/25 PW Disconnect Switch for Welder #26 10/25 PW Disconnect Switch for Welder #26 10/25 PW Disconnect Switch for Welder #26 10/25 PW Oil Change for Truck #93 10/25 PW Oil Change for Truck #93 10/25 PW Oil Change for Truck #93	O'Reilly Automotive, Inc.	501-503-84060 501-508-84060 503-521-84060 101-431-70060 501-508-84060 502-510-84060 503-521-84060 501-508-84060 502-510-84060 503-521-84060	332.18 27.77 81.72 81.72 10.34 19.76 19.75 19.75 23.79 23.79 23.79
79734	10/30/2025 INV-0005015038	03035 10/25 CMAQ NW Multi-use Trails R.O.W Seg 1,2,13,1	OVERLAND PACIFIC & CUTLER LLC	305-422-98974	10,686.44 10,686.44
79735	10/30/2025 1910889537	02554 10/25 PW Repair Clamps Water Fitting	Pace Supply Corp.	501-508-70140	9,532.32 9,532.32
79736	10/30/2025 PER00042109	03095 10/25 PD CCW Program	Permitium, LLC	101-413-88040	97.00 97.00
79737	10/30/2025 90624-093025	1721 10/25 Gas Delivery(8/31-9/30/25) SE 31 20 15 HWY	PG&E	502-510-80020	36,760.33 36,760.33
79738	10/30/2025 32418	02985 10/25 Professional Planning Svcs	PRECISION CIVIL ENGINEERING	101-404-88100	3,885.00 3,885.00
79739	10/30/2025 2147383	02637 10/25 Airport Payphone Nov. 2025	PTS Communications Inc	101-435-72030	30.00 30.00
79740	10/30/2025 Q2065311 Q2065311 Q2065311 Q2065311 Q2065311	02319 10/25 FIN Postage Machine Lease 10/25 FIN Postage Machine Lease 10/25 FIN Postage Machine Lease 10/25 FIN Postage Machine Lease 10/25 FIN Postage Machine Lease	Quadient Leasing USA, Inc.	101-406-84010 501-406-84010 502-406-84010 503-406-84010 504-406-84010	1,116.51 33.50 446.60 390.78 223.30 22.33
79741	10/30/2025 516714	02979 10/25 PD Plumbing	Roberson McLaughlin Plumbing Inc	101-413-84030	643.76 643.76
79742	10/30/2025 0013592 0013592	1825 10/25 S. Jensen Reimbursement 10/25 S. Jensen Reimbursement	Shannon Jensen	101-435-84030 101-435-88220	58.85 54.49 4.36
79743	10/30/2025 21214	1864 10/25 PD Meal Advance- S. Anderson	Stacy Anderson	101-413-86010	441.00 441.00
79744	10/30/2025 8012419997	02694 10/25 PD Recycle Bin	Stericycle, Inc.	101-413-84010	110.84 110.84
79745	10/30/2025 174741676-0002 174799175-0001	1882 10/25 WOW Audio Equipment 10/25 WOW Audio Equipment	Sunbelt Rentals, Inc.	101-435-88220 101-435-88220	2,003.79 1,850.75 153.04

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Payment Dates: 10/1/2025 - 10/31/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
79746	10/30/2025	1886	SWRCB		228.00
	0013612	10/25 WP O-I-T Application - J. Echeagaray		503-520-86010	228.00
79747	10/30/2025	02846	T-MOBILE USA INC		1,350.46
	0013603	559-307-0083 100% Council Member		101-401-72030	31.00
	0013603	559-307-0084 100% Council Member		101-401-72030	31.00
	0013603	559-307-0081 100% Council Member		101-401-72030	31.00
	0013603	559-307-0080 100% Council Member		101-401-72030	31.00
	0013603	559-307-0082 100% Council Member		101-401-72030	31.00
	0013603	559-630-2536 100% R. Smith		101-404-72030	43.89
	0013603	559-942-1649 100% BLDG Inspector Ipad		101-404-72030	21.34
	0013603	559-246-6243 50% M. Garcia		101-405-72030	19.84
	0013603	559-885-2481 100% Code Enforcer Ipad		101-405-72030	21.34
	0013603	559-401-9377 15% Financial Svcs Director		101-406-72030	5.95
	0013603	559-246-6243 50% M. Garcia		101-435-72030	19.84
	0013603	559-401-9377 5% Financial Svcs Director		107-422-72030	1.99
	0013603	559-401-9377 30% Financial Svcs Director		501-406-72030	11.91
	0013603	559-401-9377 25% Financial Svcs Director		502-406-72030	9.92
	0013603	559-401-9377 19% Financial Svcs Director		503-406-72030	7.54
	0013603	559-401-9377 1% Financial Svcs Director		504-406-72030	0.38
	0013603	559-401-9377 5% Financial Svcs Director		820-610-72030	1.99
	0013609	10/25 559-307-0095 MDT		101-413-60010	31.00
	0013609	10/25 559-307-0099		101-413-72030	31.00
	0013609	10/25 559-341-7512 Arroyo- Phone		101-413-72030	39.67
	0013609	10/25 559-307-0117		101-413-72030	31.00
	0013609	10/25 559-307-0100		101-413-72030	31.00
	0013609	10/25 559-307-0102		101-413-72030	31.00
	0013609	10/25 559-307-0098		101-413-72030	31.00
	0013609	10/25 559-307-0103		101-413-72030	31.00
	0013609	10/25 559-307-0109		101-413-72030	31.00
	0013609	10/25 559-307-0108		101-413-72030	31.00
	0013609	10/25 559-307-0107		101-413-72030	31.00
	0013609	10/25 559-307-0106		101-413-72030	31.00
	0013609	10/25 559-307-0104		101-413-72030	31.00
	0013609	10/25 559-307-0105		101-413-72030	31.00
	0013609	10/25 559-307-0101		101-413-72030	31.00
	0013609	10/25 559-307-0097		101-413-72030	31.00
	0013609	10/25 559-307-0118		101-413-72030	31.00
	0013609	10/25 559-307-0112		101-413-72030	31.00
	0013609	10/25 559-307-0115		101-413-72030	31.00
	0013609	10/25 559-974-6734 Kaiser Phone		101-413-72030	43.88
	0013609	10/25 559-307-0096 MDT		101-413-72030	31.00
	0013609	10/25 559-947-4689 Dispatch Phone		101-413-72030	43.88
	0013609	10/25 559-446-5077 Sparks-Phone		101-413-72030	43.88
	0013609	10/25 559-307-0114		101-413-72030	31.00
	0013609	10/25 559-690-4692 Young-Phone		101-413-72030	34.88
	0013609	10/25 559-446-5369 Seese -Phone		101-413-72030	39.67
	0013609	10/25 559-307-0116		101-413-72030	31.00
	0013609	10/25 559-307-0119		101-413-72030	31.00
	0013609	10/25 559-978-7681 Diaz Phone		101-413-72030	39.67
	0013609	10/25 559-307-0113		101-413-72030	31.00
	0013609	10/25 559-307-0094 MDT		101-415-72030	31.00
79751	10/30/2025	02846	T-MOBILE USA INC		189.46
	0013613	362-6567 Field Supervisor 50% - Uribe		501-503-72030	21.95
	0013613	307-0123 Mobile Internet 100%		501-503-72030	31.00
	0013613	307-0124 Mobile Internet 100%		501-503-72030	31.00
	0013613	383-4514 WP Primary 100%		501-503-72030	39.68
	0013613	341-9613 WP On-Call 100%		501-503-72030	43.89

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Payment Dates: 10/1/2025 - 10/31/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0013613	362-6567 Field Supervisor 50% - Uribe		503-520-72030	21.94
79752	10/30/2025 199192257	1946 10/25 PD Gloves	Uline	101-413-70440	136.12 136.12
79753	10/30/2025 INV02520310	02185 10/25 WP WiFi	Unwired Broadband	501-503-72030	252.08 252.08
79754	10/30/2025 INV00853214	1964 10/25 WP Lab Supplies	USABluebook	501-503-70202	64.50 64.50
79755	10/30/2025 051990 051990 051990 051994 051994 051994	1991 10/25 PW Bracket to Repair Awning's 10/25 PW Bracket to Repair Awning's 10/25 PW Bracket to Repair Awning's 10/25 PW Backhoe Spacer 10/25 PW Backhoe Spacer 10/25 PW Backhoe Spacer	West Hills Machine Shop, Inc.	501-508-84030 502-510-84030 503-521-84030 501-508-84060 502-510-84060 503-521-84060	295.86 66.11 66.11 66.11 32.51 32.51 32.51
79756	10/30/2025 13544 13544 13544 13544	02807 10/25 FIN Adminstrative Fee (July-September 2025) 10/25 FIN Adminstrative Fee (July-September 2025) 10/25 FIN Adminstrative Fee (July-September 2025) 10/25 FIN Adminstrative Fee (July-September 2025)	Zions Bancorp, NA	101-406-88100 501-406-88100 502-406-88100 503-406-88100	1,165.00 512.60 314.55 34.95 302.90
DFT0008684	10/10/2025 0013361	1025 AFLAC After Tax	AFLAC Group Insurance	950-000-34600	512.09 512.09
DFT0008685	10/10/2025 0013362	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	1,501.92 1,501.92
DFT0008697	10/10/2025 0013375	1865 Delta Dental FIRE	Standard Insurance Company	950-000-32200	497.45 497.45
DFT0008698	10/10/2025 0013376	1865 Delta Dental General/Non-Rep	Standard Insurance Company	950-000-32200	880.95 880.95
DFT0008699	10/10/2025 0013377	1865 Delta Dental Non-Safety POLICE	Standard Insurance Company	950-000-32200	201.51 201.51
DFT0008700	10/10/2025 0013378	1865 Delta Dental Non-Safety FIRE	Standard Insurance Company	950-000-32200	371.19 371.19
DFT0008701	10/10/2025 0013379	1865 Delta Dental Non-Safety FIRE	Standard Insurance Company	950-000-32200	66.35 66.35
DFT0008703	10/10/2025 0013390	1865 Standard Basic Dependent Life Ins	Standard Insurance Company	950-000-32400	3.85 3.85
DFT0008704	10/10/2025 0013391	1865 Standard Basic Dependent Life Ins - NS PD	Standard Insurance Company	950-000-32400	0.68 0.68
DFT0008705	10/10/2025 0013392	1865 Standard Basic Dependent Life Ins - FD	Standard Insurance Company	950-000-32400	2.52 2.52
DFT0008706	10/10/2025 0013393	1865 Standard Basic Dependent Life Ins - NS FD	Standard Insurance Company	950-000-32400	0.18 0.18
DFT0008707	10/10/2025 0013394	1865 Standard Basic Dependent Life Ins - PD	Standard Insurance Company	950-000-32400	2.04 2.04
DFT0008708	10/10/2025 0013395	1865 Standard Life AD&D Employer Portion	Standard Insurance Company	950-000-32400	260.96 260.96

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0008709	10/10/2025 0013396	1865 Standard Dentall - Fire	Standard Insurance Company	950-000-32200	14.59 14.59
DFT0008710	10/10/2025 0013397	1865 Standard Dental - Non Saftey Police Tech	Standard Insurance Company	950-000-32200	10.63 10.63
DFT0008711	10/10/2025 0013398	1865 Standard Vision	Standard Insurance Company	950-000-32200	221.16 221.16
DFT0008712	10/10/2025 0013399	1865 Standard Vision - City Manager	Standard Insurance Company	950-000-32200	10.68 10.68
DFT0008713	10/10/2025 0013400	1865 Standard Vision - Fire	Standard Insurance Company	950-000-32200	115.56 115.56
DFT0008714	10/10/2025 0013401	1865 Standard Vision - Non-Safety Fire EMS	Standard Insurance Company	950-000-32200	19.80 19.80
DFT0008715	10/10/2025 0013402	1865 Standard Vision - Police	Standard Insurance Company	950-000-32200	43.26 43.26
DFT0008716	10/10/2025 0013403	1865 Standard Vision - Police	Standard Insurance Company	950-000-32200	82.68 82.68
DFT0008717	10/10/2025 0013404	1865 Standard LTD	Standard Insurance Company	950-000-32300	645.45 645.45
DFT0008718	10/10/2025 0013405	1865 Standar Voluntary Life Insurance EE	Standard Insurance Company	950-000-32400	587.82 587.82
DFT0008719	10/10/2025 0013406	1865 Standard Voluntary Life Insurance - Spouse	Standard Insurance Company	950-000-32400	41.62 41.62
DFT0008720	10/10/2025 0013407	1865 Standard Voluntary Life Insurance - Child	Standard Insurance Company	950-000-32400	50.61 50.61
DFT0008722	10/10/2025 0013431	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0008723	10/10/2025 0013432	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	302.17 302.17
DFT0008724	10/10/2025 0013433	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0008725	10/10/2025 0013434	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0008726	10/10/2025 0013435	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0008727	10/10/2025 0013436	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	114.43 114.43
DFT0008728	10/10/2025 0013437	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0008729	10/10/2025 0013438	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0008730	10/10/2025 0013439	1677 457 Newport % General	Newport Trust Company	950-000-32100	765.52 765.52
DFT0008731	10/10/2025 0013440	1677 457 Newport % General	Newport Trust Company	950-000-32100	766.48 766.48

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0008732	10/10/2025 0013441	1677 457 Newport % General	Newport Trust Company	950-000-32100	317.92 317.92
DFT0008733	10/10/2025 0013442	1677 457 Newport % General	Newport Trust Company	950-000-32100	424.47 424.47
DFT0008734	10/10/2025 0013443	1677 457 Newport % General	Newport Trust Company	950-000-32100	807.76 807.76
DFT0008735	10/10/2025 0013444	1677 457 Newport % General	Newport Trust Company	950-000-32100	155.04 155.04
DFT0008736	10/10/2025 0013445	1677 457 Newport % General	Newport Trust Company	950-000-32100	726.75 726.75
DFT0008737	10/10/2025 0013446	1677 457 Newport % General	Newport Trust Company	950-000-32100	803.72 803.72
DFT0008738	10/10/2025 0013447	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	1,635.71 1,635.71
DFT0008739	10/10/2025 0013448	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	897.08 897.08
DFT0008740	10/10/2025 0013449	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	2,253.27 2,253.27
DFT0008741	10/10/2025 0013452	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0008742	10/10/2025 0013453	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	109.61 109.61
DFT0008743	10/10/2025 0013454	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	269.53 269.53
DFT0008744	10/10/2025 0013455	02078 SDI	SDI	950-000-31500	4,202.95 4,202.95
DFT0008745	10/10/2025 0013456	02077 SDI Mgr	SDI (Mgr)	950-000-31500	216.66 216.66
DFT0008746	10/10/2025 0013457	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	14,259.20 14,259.20
DFT0008747	10/10/2025 0013458 0013458 0013458	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	90,631.57 33,179.13 46,562.84 10,889.60
DFT0008764	10/24/2025 0013490	1025 AFLAC After Tax	AFLAC Group Insurance	950-000-34600	512.09 512.09
DFT0008765	10/24/2025 0013491	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	1,501.92 1,501.92
DFT0008777	10/24/2025 0013504	1865 Delta Dental FIRE	Standard Insurance Company	950-000-32200	497.45 497.45
DFT0008778	10/24/2025 0013505	1865 Delta Dental General/Non-Rep	Standard Insurance Company	950-000-32200	880.95 880.95
DFT0008779	10/24/2025 0013506	1865 Delta Dental Non-Safety POLICE	Standard Insurance Company	950-000-32200	201.51 201.51

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0008780	10/24/2025 0013507	1865 Delta Dental Non-Safety FIRE	Standard Insurance Company	950-000-32200	335.17 335.17
DFT0008781	10/24/2025 0013508	1865 Delta Dental Non-Safety FIRE	Standard Insurance Company	950-000-32200	66.35 66.35
DFT0008782	10/24/2025 0013513	02043 New York Life Insurance	New York Life Insurance	950-000-32400	621.39 621.39
DFT0008783	10/24/2025 0013519	1865 Standard Basic Dependent Life Ins	Standard Insurance Company	950-000-32400	3.85 3.85
DFT0008784	10/24/2025 0013520	1865 Standard Basic Dependent Life Ins - NS PD	Standard Insurance Company	950-000-32400	0.68 0.68
DFT0008785	10/24/2025 0013521	1865 Standard Basic Dependent Life Ins - FD	Standard Insurance Company	950-000-32400	2.52 2.52
DFT0008786	10/24/2025 0013522	1865 Standard Basic Dependent Life Ins - NS FD	Standard Insurance Company	950-000-32400	0.18 0.18
DFT0008787	10/24/2025 0013523	1865 Standard Basic Dependent Life Ins - PD	Standard Insurance Company	950-000-32400	1.87 1.87
DFT0008788	10/24/2025 0013524	1865 Standard Life AD&D Employer Portion	Standard Insurance Company	950-000-32400	255.56 255.56
DFT0008789	10/24/2025 0013525	1865 Standard Dentall - Fire	Standard Insurance Company	950-000-32200	14.59 14.59
DFT0008790	10/24/2025 0013526	1865 Standard Dental - Non Saftey Police Tech	Standard Insurance Company	950-000-32200	10.63 10.63
DFT0008791	10/24/2025 0013527	1865 Standard Vision	Standard Insurance Company	950-000-32200	221.16 221.16
DFT0008792	10/24/2025 0013528	1865 Standard Vision - City Manager	Standard Insurance Company	950-000-32200	10.68 10.68
DFT0008793	10/24/2025 0013529	1865 Standard Vision - Fire	Standard Insurance Company	950-000-32200	115.56 115.56
DFT0008794	10/24/2025 0013530	1865 Standard Vision - Non-Safety Fire EMS	Standard Insurance Company	950-000-32200	19.80 19.80
DFT0008795	10/24/2025 0013531	1865 Standard Vision - Police	Standard Insurance Company	950-000-32200	43.26 43.26
DFT0008796	10/24/2025 0013532	1865 Standard Vision - Police	Standard Insurance Company	950-000-32200	75.78 75.78
DFT0008797	10/24/2025 0013533	1865 Standard LTD	Standard Insurance Company	950-000-32300	652.65 652.65
DFT0008798	10/24/2025 0013534	1865 Standar Voluntary Life Insurance EE	Standard Insurance Company	950-000-32400	583.56 583.56
DFT0008799	10/24/2025 0013535	1865 Standard Voluntary Life Insurance - Spouse	Standard Insurance Company	950-000-32400	40.88 40.88
DFT0008800	10/24/2025 0013536	1865 Standard Voluntary Life Insurance - Child	Standard Insurance Company	950-000-32400	48.70 48.70
DFT0008802	10/24/2025 0013560	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0008803	10/24/2025 0013561	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	302.17 302.17
DFT0008804	10/24/2025 0013562	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0008805	10/24/2025 0013563	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0008806	10/24/2025 0013564	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0008807	10/24/2025 0013565	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	114.43 114.43
DFT0008808	10/24/2025 0013566	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0008809	10/24/2025 0013567	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0008810	10/24/2025 0013568	1677 457 Newport % General	Newport Trust Company	950-000-32100	591.95 591.95
DFT0008811	10/24/2025 0013569	1677 457 Newport % General	Newport Trust Company	950-000-32100	755.88 755.88
DFT0008812	10/24/2025 0013570	1677 457 Newport % General	Newport Trust Company	950-000-32100	139.85 139.85
DFT0008813	10/24/2025 0013571	1677 457 Newport % General	Newport Trust Company	950-000-32100	572.21 572.21
DFT0008814	10/24/2025 0013572	1677 457 Newport % General	Newport Trust Company	950-000-32100	597.05 597.05
DFT0008815	10/24/2025 0013573	1677 457 Newport % General	Newport Trust Company	950-000-32100	152.79 152.79
DFT0008816	10/24/2025 0013574	1677 457 Newport % General	Newport Trust Company	950-000-32100	732.16 732.16
DFT0008817	10/24/2025 0013575	1677 457 Newport % General	Newport Trust Company	950-000-32100	719.42 719.42
DFT0008818	10/24/2025 0013576	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	1,635.71 1,635.71
DFT0008819	10/24/2025 0013577	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	887.53 887.53
DFT0008820	10/24/2025 0013578	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	2,215.11 2,215.11
DFT0008821	10/24/2025 0013581	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0008822	10/24/2025 0013582	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	109.61 109.61
DFT0008823	10/24/2025 0013583	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	269.53 269.53
DFT0008824	10/24/2025 0013584	02078 SDI	SDI	950-000-31500	3,935.55 3,935.55

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0008825	10/24/2025 0013585	02077 SDI Mgr	SDI (Mgr)	950-000-31500	190.38 190.38
DFT0008826	10/24/2025 0013586	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	11,457.08 11,457.08
DFT0008827	10/24/2025 0013587 0013587 0013587	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	80,796.48 26,812.02 43,744.14 10,240.32
DFT0008842	10/2/2025 0013604 0013604 0013604 0013604	02753 2025-09 CC Fees 7941 Counter Payments 2025-09 CC Fees 7941 Counter Payments 2025-09 CC Fees 7941 Counter Payments 2025-09 CC Fees 7941 Counter Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	6,414.76 2,565.90 2,245.17 1,475.39 128.30
DFT0008843	10/2/2025 0013605 0013605 0013605 0013605	02753 2025-09 CC Fees 7945 Online Payments 2025-09 CC Fees 7945 Online Payments 2025-09 CC Fees 7945 Online Payments 2025-09 CC Fees 7945 Online Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	42,712.81 17,085.12 14,949.48 9,823.95 854.26

Grand Total:	3,642,729.69
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Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	414,295.95
106 - POLICE DEPT GRANTS	730.75
107 - GAS TAX FUND	16,950.87
109 - TDA - ARTICLE 3 FUND	7,525.00
110 - LTF - ARTICLE 8 FUND	504,466.63
111 - SB1-ROAD REHAB MAINT ACCT FUND	400.00
114 - HABITAT CONSERVATION FUND	30.16
117 - IGT-INTERGOVERNMENTAL TRANSFER	32,138.97
125 - MEASURE C-STREET MAINTENANCE	700.00
126 - MEASURE C-ADA COMPLIANCE	100.00
127 - MEASURE C-FLEXIBLE FUNDING	500.00
303 - CDBG PROGRAM FUND	2,997.70
305 - CALTRANS GRANTS FUND	672,919.37
306 - SPECIAL REVENUE GRANTS FUND	1,310.66
308 - AB179 TECH IMPROVEMENT	0.78
310 - AHSC PROGRAM	361,789.07
501 - WATER ENTERPRISE FUND	1,200,306.62
502 - GAS ENTERPRISE FUND	79,569.48
503 - SEWER ENTERPRISE FUND	84,281.12
504 - SANITATION ENTERPRISE FUND	6,476.38
815 - LOW/MOD HOUSING ASSET FUND	261.00
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	2,959.87
950 - PAYROLL TRUST & AGENCY FUND	252,019.31
Grand Total:	3,642,729.69

Account Summary

Account Number	Account Name	Payment Amount
101-000-10400	SMIP Payable	128.31
101-000-10500	State Bldg. Standards Ad	73.00
101-401-70010	Office Supplies	281.00
101-401-72030	Telephone	422.58
101-401-84010	Office Equip. Repairs &	16.48
101-401-88040	Computer Programming	140.35
101-401-88100	Professional Services	500.00
101-404-60010	Salaries Regular	437.50
101-404-62080	Uniform Allowance	200.00
101-404-70010	Office Supplies	142.38
101-404-70060	Small Tools & Equipment	46.58
101-404-70100	Uniforms	76.63
101-404-70160	Gasoline & Diesel	133.94
101-404-72030	Telephone	175.48
101-404-84010	Office Equip. Repairs &	34.94
101-404-86030	Subs., Dues, & Publicatio	191.17
101-404-88040	Computer Programming	181.15
101-404-88100	Professional Services	4,337.00
101-404-88101	Administrative Fees	0.94
101-404-89070	FINGERPRINTING	2.24
101-404-92090	Taxes, Licenses, & Fees	217.32
101-405-60010	Salaries Regular	437.50
101-405-70010	Office Supplies	293.66
101-405-70160	Gasoline & Diesel	45.39
101-405-72030	Telephone	194.95
101-405-84010	Office Equip. Repairs &	104.24
101-405-86010	Training, Travel, & Confe	756.47
101-405-86030	Subs., Dues, & Publicatio	20.00
101-405-88040	Computer Programming	140.35
101-405-88100	Professional Services	37.09

Account Summary

Account Number	Account Name	Payment Amount
101-405-88101	Administrative Fees	27.29
101-405-89070	Fingerprinting	2.24
101-406-70010	Office Supplies	5.10
101-406-72030	Telephone	17.94
101-406-82040	Office Equipment Rental	37.09
101-406-84010	Office Equip. Repairs &	42.39
101-406-86010	Training, Travel, & Confe	10.00
101-406-88030	Accounting/Auditing	19,239.30
101-406-88040	Computer Programming	30.12
101-406-88100	Professional Services	3,920.48
101-406-89070	Fingerprinting	4.80
101-408-70010	Office Supplies	48.15
101-408-72030	Telephone	22.97
101-408-84010	Office Equip. Repairs &	95.04
101-408-88040	Computer Programming	92.37
101-408-88100	Professional Services	4,344.62
101-408-88101	Administrative Fees	7.65
101-408-89040	Physical w/Drug & Alcoh	159.90
101-408-89050	Polygraphs	650.00
101-408-89070	Fingerprinting	64.00
101-413-60010	Salaries Regular	31.00
101-413-70010	Office Supplies	916.92
101-413-70101	Uniforms-Safety Equipm	2,748.63
101-413-70160	Gasoline & Diesel	11,181.55
101-413-70380	Inmate Food/Jail Supplie	1,722.07
101-413-70440	Miscellaneous Supplies	1,862.23
101-413-72010	Water, Gas, Sanitation &	61.05
101-413-72020	Electric	26.48
101-413-72030	Telephone	6,719.28
101-413-84010	Office Equip. Repairs &	480.43
101-413-84030	Buildings Repairs & Mai	2,809.10
101-413-84060	Vehicle Parts, Repairs &	8,230.35
101-413-86010	Training, Travel, & Confe	3,006.42
101-413-86030	Subs., Dues, & Publicatio	2,829.48
101-413-88040	Computer Programming	4,362.20
101-413-88100	Professional Services	1,819.64
101-413-88101	Administrative Fees	40.26
101-413-90010	Liability & Property Insur	82.00
101-413-90070	Investigative Expenses	580.00
101-413-98040	Major Machinery & Equi	122,190.68
101-415-72010	Water, Gas, Sanitation &	110.84
101-415-72030	Telephone	107.03
101-415-88100	Professional Services	4,372.00
101-415-98020	Buildings & Bldg. Improv	19,888.20
101-416-70010	Office Supplies	95.10
101-416-70030	Postage & Freight Out	17.44
101-416-70050	Education Materials & S	105.13
101-416-70060	Small Tools & Equipment	231.58
101-416-70102	Uniforms	933.01
101-416-70160	Gasoline & Diesel	13,409.99
101-416-70440	Miscellaneous Supplies	17.14
101-416-70450	Station Supplies	474.04
101-416-72010	Water, Gas, Sanitation &	926.11
101-416-72020	Electric	5,244.25
101-416-72030	Telephone	1,450.41
101-416-75030	Tuition Reimbursement	77.24
101-416-84010	Office Equip. Repairs &	167.96
101-416-84030	Buildings Repairs & Mai	28,743.25

Account Summary

Account Number	Account Name	Payment Amount
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	206.47
101-416-86010	Training, Travel, & Confe	938.69
101-416-88040	Computer Programming	26,125.84
101-416-88100	Professional Services	50.31
101-416-98040	Major Machinery & Equi	11,783.26
101-431-62080	Uniform Allowance	56.50
101-431-70060	Small Tools & Equipment	223.87
101-431-70100	Uniforms	159.51
101-431-70150	Vehicle Parts & Supplies	327.58
101-431-72030	Telephone	43.88
101-431-89040	PHYSICAL W/DRUG & AL	22.39
101-431-89070	Fingerprinting	8.96
101-432-72010	Water, Gas, Sanitation &	1,793.06
101-432-72020	Electric	16,217.35
101-432-84030	Buildings Repairs & Mai	4,515.26
101-435-72010	Water, Gas, Sanitation &	721.43
101-435-72020	Electric	1,700.66
101-435-72030	Telephone	99.67
101-435-80060	Fuel Purchases for Resal	15,393.00
101-435-84030	Buildings Repairs & Mai	217.11
101-435-84050	Grounds Repairs & Main	750.00
101-435-88101	Administrative Fees	4.03
101-435-88220	SPECIAL EVENTS EXPENS	8,522.95
101-435-92090	Taxes, Licenses, & Fees	46.00
101-440-70100	Uniforms	486.78
101-440-70160	Gasoline & Diesel	906.39
101-440-72011	Water/Electric - City Plot	13,935.67
101-440-84050	Grounds Repairs & Main	2,397.98
101-440-84060	Vehicle Parts, Repairs &	634.95
101-440-84075	Equipment Parts, Repair	100.62
101-440-88100	Professional Services	59.25
101-440-92080	Miscellaneous Expense	19,157.95
106-413-70010	Office Supplies	130.75
106-413-88030	Accounting/Auditing	600.00
107-422-60010	Salaries Regular	1,250.00
107-422-62080	Uniform Allowance	79.95
107-422-70010	Office Supplies	20.77
107-422-70100	Uniforms	302.67
107-422-70130	Street Materials	1,083.31
107-422-70160	Gasoline & Diesel	76.80
107-422-72011	Water/Electric - City Plot	4,414.27
107-422-72030	Telephone	11.66
107-422-84010	Office Equip. Repairs &	3.11
107-422-84050	Grounds Repairs & Main	135.09
107-422-84060	Vehicle Parts, Repairs &	1,505.71
107-422-86030	Subs., Dues, & Publicatio	198.00
107-422-88030	Accounting/Auditing	3,064.50
107-422-88040	Computer Programming	186.44
107-422-88100	Professional Services	902.44
107-422-88101	Administrative Fees	5.10
107-422-88130	Grant Writing/Applicatio	3,696.33
107-422-89040	Physical w/Drug & Alcoh	4.80
107-422-89070	Fingerprinting	9.92
109-424-98987	Sidewalk Improvements	7,525.00
110-000-10003	Retention Payable	-25,886.82
110-424-72021	Street Light Electricity	11,816.95
110-424-88030	Accounting/Auditing	800.00

Account Summary

Account Number	Account Name	Payment Amount
110-424-98401	Slurry Seal & Cape Seal	517,736.50
111-422-88030	Accounting/Auditing	400.00
114-404-92090	Taxes, Licenses, & Fees	30.16
117-416-62080	Uniform Allowance	7.79
117-416-70010	Office Supplies	11.33
117-416-72030	Telephone	5.40
117-416-75000	Medical Equipment & Su	20,837.58
117-416-75010	Meals-Ambulance Runs	391.88
117-416-75020	EMS-Linens	528.99
117-416-75060	Mandated Annual Servic	316.00
117-416-84010	Office Equip. Repairs &	18.64
117-416-84060	Vehicle Parts, Repairs &	8,790.42
117-416-88040	Computer Programming	21.73
117-416-88100	Professional Services	990.89
117-416-88101	Administrative Fees	1.89
117-416-89040	Physical w/Drug & Alcoh	83.15
117-416-89050	POLYGRAPHS	100.00
117-416-89070	Fingerprinting	33.28
125-422-88030	Accounting/Auditing	700.00
126-422-88030	Accounting/Auditing	100.00
127-422-88030	Accounting/Auditing	500.00
303-405-88118	2022 CDBG Grant for FT	2,997.70
305-000-10003	Retention Payable	-34,828.91
305-422-98902	Phelps Ave Ph 2 Exp STP	495,553.19
305-422-98974	CMAQ-NW Trail Seg 1/2/	11,170.09
305-422-98982	Trail Improv-ATP Cycle 4	201,025.00
306-422-98850	Cal-Fire Tree Grant Expe	1,310.66
308-413-98040	Major Machinery & Equi	0.39
308-416-98040	Major Machinery & Equi	0.39
310-000-10003	Retention Payable	-19,041.53
310-422-98581	AHSC Grant Expense	380,830.60
501-000-10003	Retention Payable	-33,979.71
501-406-70010	Office Supplies	3.78
501-406-70030	Postage & Freight Out	360.00
501-406-70160	Gasoline & Diesel	125.80
501-406-72030	Telephone	124.23
501-406-84010	Office Equip. Repairs &	571.25
501-406-88030	Accounting/Auditing	20,914.10
501-406-88040	Computer Programming	408.85
501-406-88100	Professional Services	1,768.34
501-406-88101	Administrative Fees	0.51
501-406-89070	Fingerprinting	9.60
501-406-92090	Taxes, Licenses, & Fees	24,751.82
501-503-60010	Salaries Regular	625.00
501-503-62080	Uniform Allowance	17.54
501-503-70010	Office Supplies	72.53
501-503-70100	Uniforms	330.33
501-503-70140	Utility Parts & Supplies	1,172.28
501-503-70160	Gasoline & Diesel	1,727.52
501-503-70202	Lab Supplies	64.50
501-503-70210	Chemicals Ammonia	5,318.51
501-503-70240	Chemicals Aluminate Sul	23,194.40
501-503-70300	Chemicals Hypochlorite	4,398.88
501-503-70400	Chemicals Sodium Perm	19,323.17
501-503-72020	Electric	122,448.54
501-503-72030	Telephone	653.35
501-503-80010	Water Purchases	84,421.95
501-503-82030	Equipment Rental	267.00

Account Summary

Account Number	Account Name	Payment Amount
501-503-84010	Office Equip. Repairs &	55.54
501-503-84020	Major Equip. Repairs &	37,055.94
501-503-84030	Buildings Repairs & Mai	9,394.59
501-503-84060	Vehicle Parts, Repairs &	285.72
501-503-84072	Safety Equip. Repairs &	54.69
501-503-86030	Subs., Dues, & Publicatio	5.20
501-503-86032	Certifications, Renewals,	60.00
501-503-88040	Computer Programming	285.07
501-503-88100	Professional Services	3,057.33
501-503-88101	Administrative Fees	31.54
501-503-89040	Physical w/Drug & Alcoh	7.20
501-503-89070	Fingerprinting	38.08
501-503-96500	Fiscal Agent Fees	2,500.00
501-503-98020	Buildings & Bldg. Improv	22,000.00
501-503-98040	Major Machinery & Equi	14,234.21
501-503-98441	Water Revenue Bond Pr	725,346.27
501-503-98471	CDWR Turf Replacement	3,144.50
501-508-60010	Salaries Regular	312.50
501-508-62080	Uniform Allowance	441.55
501-508-70010	Office Supplies	98.98
501-508-70100	Uniforms	438.95
501-508-70101	Uniforms-Safety Equipm	26.11
501-508-70130	Street Materials	2,094.89
501-508-70140	Utility Parts & Supplies	18,496.22
501-508-70160	Gasoline & Diesel	1,601.11
501-508-72020	Electric	328.38
501-508-72030	Telephone	2,594.01
501-508-84010	Office Equip. Repairs &	10.87
501-508-84030	Buildings Repairs & Mai	294.98
501-508-84060	Vehicle Parts, Repairs &	1,346.99
501-508-86010	Training, Travel, & Confe	51.38
501-508-86030	Subs., Dues, & Publicatio	335.20
501-508-88040	Computer Programming	195.48
501-508-88100	Professional Services	1,461.37
501-508-88101	Administrative Fees	5.00
501-508-88130	Grant Writing/Applicatio	958.34
501-508-89040	Physical w/Drug & Alcoh	21.59
501-508-89070	Fingerprinting	10.24
501-508-98030	Office Furniture & Equip	11.21
501-508-98040	Major Machinery & Equi	1,792.68
501-508-98054	Water Meters	13,704.30
501-508-98472	CDWR Advanced Meteri	57,024.34
502-406-70010	Office Supplies	3.78
502-406-70030	Postage & Freight Out	315.00
502-406-70160	Gasoline & Diesel	110.07
502-406-72030	Telephone	107.92
502-406-84010	Office Equip. Repairs &	500.64
502-406-88030	Accounting/Auditing	6,822.50
502-406-88040	Computer Programming	358.65
502-406-88100	Professional Services	253.72
502-406-88101	Administrative Fees	0.45
502-406-89070	Fingerprinting	8.00
502-406-92090	Taxes, Licenses, & Fees	21,657.85
502-510-60010	Salaries Regular	937.50
502-510-62080	Uniform Allowance	420.10
502-510-70010	Office Supplies	98.98
502-510-70100	Uniforms	438.93
502-510-70101	Uniforms-Safety Equipm	26.11

Account Summary

Account Number	Account Name	Payment Amount
502-510-70130	Street Materials	1,477.29
502-510-70140	Utility Parts & Supplies	267.23
502-510-70160	Gasoline & Diesel	1,601.10
502-510-70440	Miscellaneous Supplies	63.29
502-510-72020	Electric	1,177.41
502-510-72030	Telephone	352.76
502-510-80020	PG&E Wholesale Transp	36,760.33
502-510-84010	Office Equip. Repairs &	26.71
502-510-84030	Buildings Repairs & Mai	263.74
502-510-84060	Vehicle Parts, Repairs &	615.44
502-510-86030	Subs., Dues, & Publicatio	5.20
502-510-88040	Computer Programming	469.67
502-510-88100	Professional Services	1,634.50
502-510-88101	Administrative Fees	9.68
502-510-88130	Grant Writing/Applicatio	958.33
502-510-89040	Physical w/Drug & Alcoh	12.79
502-510-89070	Fingerprinting	9.92
502-510-98030	Office Furniture & Equip	11.21
502-510-98040	Major Machinery & Equi	1,792.68
503-406-70010	Office Supplies	1.42
503-406-70030	Postage & Freight Out	207.00
503-406-70160	Gasoline & Diesel	72.33
503-406-72030	Telephone	66.37
503-406-84010	Office Equip. Repairs &	284.85
503-406-88030	Accounting/Auditing	5,085.10
503-406-88040	Computer Programming	203.53
503-406-88100	Professional Services	1,243.65
503-406-88101	Administrative Fees	0.32
503-406-89070	Fingerprinting	6.08
503-406-92090	Taxes, Licenses, & Fees	14,232.30
503-520-60010	Salaries Regular	937.50
503-520-62081	Safety Boot Allowance	7.79
503-520-70010	Office Supplies	21.71
503-520-70100	Uniforms	74.27
503-520-70140	Utility Parts & Supplies	569.41
503-520-70160	Gasoline & Diesel	103.93
503-520-72010	Water, Gas, Sanitation &	853.83
503-520-72020	Electric	27,645.10
503-520-72030	Telephone	78.84
503-520-82030	Equipment Rental	18.00
503-520-84010	Office Equip. Repairs &	39.60
503-520-84020	Major Equip. Repairs &	398.42
503-520-84030	Buildings Repairs & Mai	30.00
503-520-84073	Safety Equipment	54.69
503-520-86010	Training, Travel, & Confe	228.00
503-520-88040	Computer Programming	371.04
503-520-88100	Professional Services	978.66
503-520-88101	Administrative Fees	9.40
503-520-88113	Sludge Removal Contrac	7,247.93
503-520-89040	Physical w/Drug & Alcoh	203.10
503-520-89070	Fingerprinting	6.08
503-520-96500	Fiscal Agent Fees	2,500.00
503-521-60010	Salaries Regular	937.50
503-521-62080	Uniform Allowance	89.69
503-521-70010	Office Supplies	74.49
503-521-70100	Uniforms	302.67
503-521-70101	Uniforms-Safety Equipm	26.11
503-521-70130	Street Materials	1,477.28

Account Summary

Account Number	Account Name	Payment Amount
503-521-70140	Utility Parts & Supplies	832.57
503-521-70160	Gasoline & Diesel	1,601.10
503-521-70440	Miscellaneous Supplies	373.37
503-521-72010	Water, Gas, Sanitation &	231.31
503-521-72020	Electric	1,173.18
503-521-72030	Telephone	194.02
503-521-84010	Office Equip. Repairs &	1.55
503-521-84030	Buildings Repairs & Mai	298.74
503-521-84060	Vehicle Parts, Repairs &	684.17
503-521-86030	Subs., Dues, & Publicatio	5.20
503-521-88040	Computer Programming	367.41
503-521-88100	Professional Services	9,051.84
503-521-88101	Administrative Fees	4.96
503-521-88130	Grant Writing/Applicatio	958.33
503-521-89040	Physical w/Drug & Alcoh	4.78
503-521-89070	Fingerprinting	6.72
503-521-98030	Office Furniture & Equip	11.20
503-521-98040	Major Machinery & Equi	1,792.68
504-406-70010	Office Supplies	0.48
504-406-70030	Postage & Freight Out	18.00
504-406-70160	Gasoline & Diesel	6.49
504-406-72030	Telephone	5.93
504-406-84010	Office Equip. Repairs &	29.02
504-406-88030	Accounting/Auditing	72.90
504-406-88040	Computer Programming	20.99
504-406-88101	Administrative Fees	0.06
504-406-89070	Fingerprinting	0.32
504-406-92090	Taxes, Licenses, & Fees	1,237.60
504-535-62080	Uniform Allowance	170.48
504-535-70100	Uniforms	120.98
504-535-70160	Gasoline & Diesel	1,187.16
504-535-84060	Vehicle Parts, Repairs &	3,489.97
504-535-88100	Professional Services	115.72
504-535-88101	Administrative Fees	0.28
815-609-88100	Professional Services	261.00
820-610-60010	Salaries Regular	375.00
820-610-70010	Office Supplies	0.93
820-610-72030	Telephone	4.42
820-610-84010	Office Equip. Repairs &	1.55
820-610-88030	Accounting/Auditing	2,491.60
820-610-88040	Computer Programming	1.79
820-610-88100	Professional Services	76.22
820-610-88101	Administrative Fees	4.84
820-610-89070	Fingerprinting	3.52
950-000-31100	Federal Withholding	59,991.15
950-000-31200	State Income Tax Withh	25,716.28
950-000-31300	FICA Withheld	90,306.98
950-000-31400	Medicare Insurance Wit	21,129.92
950-000-31500	State Disability Insuranc	8,545.54
950-000-32100	Employee Deferred Com	28,901.63
950-000-32200	Employee Medical Insur	5,028.70
950-000-32300	Employee Long Term Dis	1,298.10
950-000-32400	Life Insurance	2,509.47
950-000-33000	CLOCEA Dues Withheld	1,030.45
950-000-33200	CPOA Dues Withheld	1,065.60
950-000-33300	Fire Assoc. Dues Withhel	700.00
950-000-34010	Other Withholdings Gar	1,614.66
950-000-34060	Prepaid Legal Services	152.81

Account Summary

Account Number	Account Name	Payment Amount
950-000-34600	AFLAC Insurance Withhe	4,028.02
	Grand Total:	3,642,729.69

Project Account Summary

Project Account Key	Payment Amount
None	3,642,129.69
ORT7	600.00
	Grand Total:
	3,642,729.69

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

Subject: Code Enforcement Report October, 2025
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Yaneth Ibarra, Code Enforcement Officer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	October_2025.pdf	October 2025



**CODE CASES OPENED BY VIOLATION (10/01/2025 TO 10/31/2025)
FOR THE CITY OF COALINDA**

CODE CASE KEY PERFORMANCE INDICATORS (10/01/2025 TO 10/31/2025)

Case Type District Status Cases Opened Cases Closed Invoiced Fee Total

9-5.126(b)(4)(c)Garage/Yard Sale Signage NA Canceled Closed - Resolved 2 3 \$0.00
1 0 \$0.00
2 3 \$0.00

Abandoned Vehicles NA Closed - Resolved In Progress 2 0 \$0.00
2 0 \$0.00
1 0 \$0.00

Animal NA In Progress 1 0 \$0.00
1 0 \$0.00

Fire NA Closed - Resolved 0 1 \$0.00
0 1 \$0.00

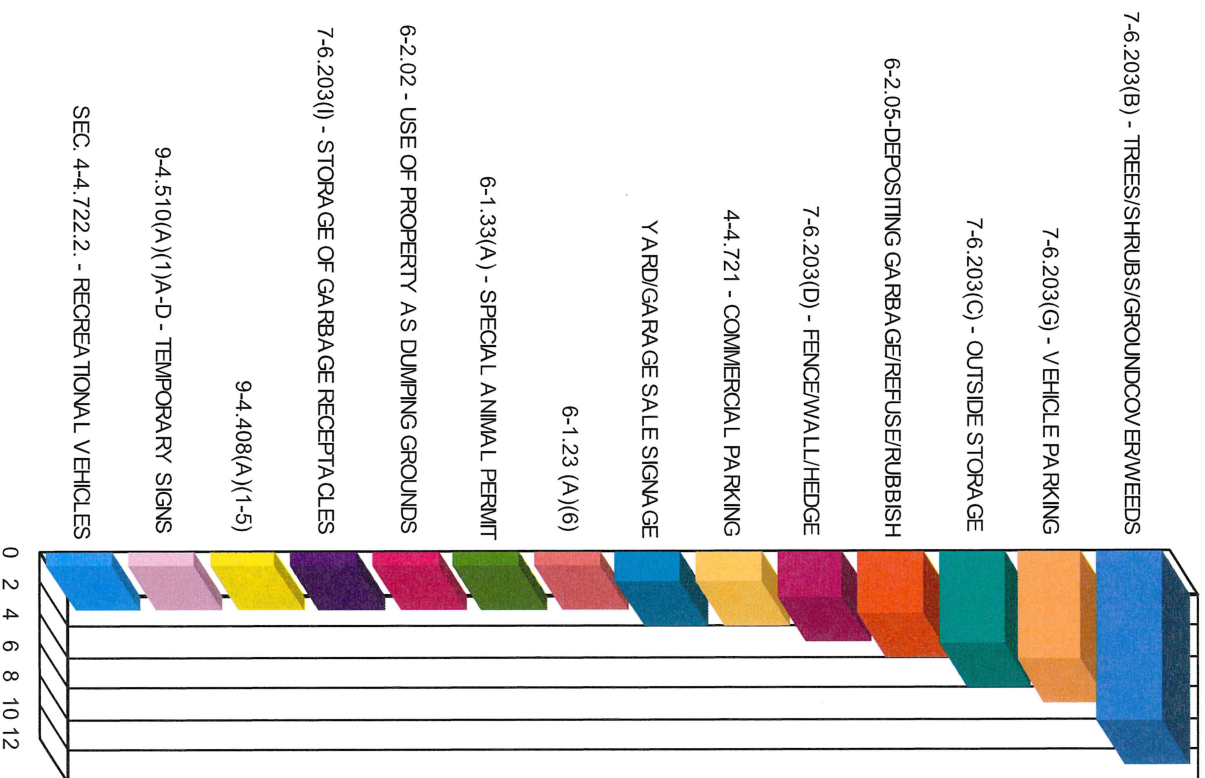
Property Maintenance NA Closed - Resolved In Progress 25 10 \$0.00
25 10 \$0.00
6 10 \$0.00
19 0 \$0.00

Sanitation and Health NA Closed - Resolved In Progress 4 1 \$0.00
4 1 \$0.00
0 1 \$0.00
4 0 \$0.00

Signage NA Closed - Resolved 1 3 \$0.00
1 3 \$0.00

Code Case Totals:

35 18 \$0.00



CODE CASES OPENED BY VIOLATION (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
6-2.05-DEPOSITING GARBAGE/REFUSE/RUBBISH									
SAN-000389-2025	Sanitation and Health	In Progress		NA	405 S Princeton Ave, Coalinga, CA 93210	08325211S	Yaneth Ibarra	10/02/2025	
	6-2.05-Depositing Garbage/Refuse/Ru bbish	In Violation	10/02/2025	10/21/2025		\$0.00			
SAN-000403-2025	Sanitation and Health	In Progress		NA	346 N 7Th St, Coalinga, CA 93210	07210317	Yaneth Ibarra	10/07/2025	
	6-2.05-Depositing Garbage/Refuse/Ru bbish	In Violation	10/07/2025	10/23/2025		\$0.00			
SAN-000410-2025	Sanitation and Health	In Progress		NA	500 San Madele Ave, Coalinga, CA 93210	07009107S	Yaneth Ibarra	10/21/2025	
	6-2.05-Depositing Garbage/Refuse/Ru bbish	In Violation	10/21/2025	11/06/2025		\$0.00			
SAN-000419-2025	Sanitation and Health	In Progress		NA	336 E Hoover St, Coalinga, CA 93210	07115503S	Yaneth Ibarra	10/30/2025	
	6-2.05-Depositing Garbage/Refuse/Ru bbish	In Violation	10/30/2025	11/03/2025		\$0.00			
L CASES OPENED FOR 6-2.05-DEPOSITING GARBAGE/REFUSE/RUB									
4									
4-4.721 - COMMERCIAL PARKING									
ABON-000391-2025	Abandoned Vehicles	In Progress		NA	25 W Polk St, Coalinga, CA 93210	08308060S	Yaneth Ibarra	10/02/2025	
	4-4.721 - Commercial parking Abandoned Vehicles	In Violation	10/02/2025	10/21/2025		\$0.00			
ABON-000393-2025	Abandoned Vehicles	Closed - Resolved		NA		07010021S	Yaneth Ibarra	10/06/2025	11/17/2025
	4-4.721 - Commercial parking	In Violation	10/06/2025	10/22/2025		\$0.00			
TOTAL CASES OPENED FOR 4-4.721 - COMMERCIAL PARKING:									
2									
6-1.23 (A)(6)	Animal	In Progress		NA	240 W Jefferson St, Coalinga, CA 93210	07206512	Yaneth Ibarra	10/21/2025	
	6-1.23 (a)(6)	In Violation	10/21/2025	11/06/2025		\$0.00			
TOTAL CASES OPENED FOR 6-1.23 (A)(6):									
1									
6-1.33(A) - SPECIAL ANIMAL PERMIT									

CODE CASES OPENED BY VIOLATION (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
Animal-000011-2025	Animal	In Progress		NA	240 W Jefferson St, Coalinga, CA 93210	07206512	Yaneth Ibarra	10/21/2025	
	6-1.33(a) - Special animal permit	In Violation	10/21/2025	11/06/2025		\$0.00			
TOTAL CASES OPENED FOR 6-1.33(A) - SPECIAL ANIMAL PERMIT:									1
6-2.02 - USE OF PROPERTY AS DUMPING GROUNDS									
SAN-000410-2025	Sanitation and Health	In Progress		NA	500 San Madele Ave, Coalinga, CA 93210	07009107S	Yaneth Ibarra	10/21/2025	
	6-2.02 - Use of Property as Dumping Grounds	In Violation	10/21/2025	11/06/2025		\$0.00			
IL CASES OPENED FOR 6-2.02 - USE OF PROPERTY AS DUMPING GR									1
7-6.203(B) - TREES/SHRUBS/GROUNDCOVER/WEEDS									
PROP-000390-2025	Property Maintenance	In Progress		NA	358 S 5Th St, Coalinga, CA 93210	07215311	Yaneth Ibarra	10/02/2025	
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	10/02/2025	10/21/2025		\$0.00			
PROP-000392-2025	Property Maintenance	Closed - Resolved		NA		08303063	Yaneth Ibarra	10/02/2025	10/22/2025
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	10/02/2025	10/21/2025		\$0.00			
PROP-000394-2025	Property Maintenance	In Progress		NA	1645 E Elm Ave, Coalinga, CA 93210	07006079S	Yaneth Ibarra	10/06/2025	
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	10/06/2025	10/22/2025		\$0.00			
PROP-000401-2025	Property Maintenance	In Progress		NA	124 W Hawthorne St, Coalinga, CA 93210	07215209	Yaneth Ibarra	10/06/2025	
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	10/06/2025	10/22/2025		\$0.00			
PROP-000402-2025	Property Maintenance	In Progress		NA	175 S 6Th St, Coalinga, CA 93210	07220027S	Yaneth Ibarra	10/06/2025	
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	10/06/2025	10/22/2025		\$0.00			

CODE CASES OPENED BY VIOLATION (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000406-2025	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved In Violation	10/20/2025	NA		08328035S \$0.00	Yaneth Ibarra	10/20/2025	11/17/2025
PROP-000409-2025	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Progress In Violation	10/21/2025	NA	1707 Saltbrush Ave, Coalinga, CA 93210	08330415S \$0.00	Yaneth Ibarra	10/21/2025	
PROP-000411-2025	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved In Violation	10/21/2025	NA	538 San Madele Ave, Coalinga, CA 93210	07009105S \$0.00	Yaneth Ibarra	10/21/2025	10/27/2025
PROP-000414-2025	<i>Description: Wrong Address- 518 San madele</i> Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Progress In Violation		NA	953 N California St, Coalinga, CA 93210	07111306S \$0.00	Yaneth Ibarra	10/28/2025	
PROP-000415-2025	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Progress In Violation	10/28/2025	NA	504 N Hayes St, Coalinga, CA 93210	07216510S \$0.00	Yaneth Ibarra	10/28/2025	
PROP-000417-2025	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Progress In Violation	10/29/2025	NA	397 Harvard Ave, Coalinga, CA 93210	07106601S \$0.00	Yaneth Ibarra	10/29/2025	
L CASES OPENED FOR 7-6.203(B) - TREES/SHRUBS/GROUNDCOVER 11									
7-6.203(C) - OUTSIDE STORAGE									
PROP-000399-2025	Property Maintenance 7-6.203(c) - Outside Storage	In Progress In Violation	10/06/2025	NA	205 W Glenn Ave, Coalinga, CA 93210	07215102 \$0.00	Yaneth Ibarra	10/06/2025	
PROP-000400-2025	Property Maintenance 7-6.203(c) - Outside Storage	In Progress In Violation	10/06/2025	NA	246 S 5Th St, Coalinga, CA 93210	07215208 \$0.00	Yaneth Ibarra	10/06/2025	

CODE CASES OPENED BY VIOLATION (10/01/2025 TO 10/31/2025)

Case #	Case Type Violation	Case Status Violation Status	Project Citation Issued	District Compliance Date	Main Address Resolved Date	Parcel Violation Fee Total	Assigned To	Opened Date	Closed Date
PROP-000401-2025	Property Maintenance	In Progress	NA	NA	124 W Hawthorne St, Coalinga, CA 93210	07215209	Yaneth Ibarra	10/06/2025	
	7-6.203(c) - Outside Storage	In Violation	10/06/2025	10/22/2025	\$0.00				
PROP-000407-2025	Property Maintenance	In Progress	NA	NA	749 E Pleasant St, Coalinga, CA 93210	08312612S	Yaneth Ibarra	10/21/2025	
	7-6.203(c) - Outside Storage	In Violation	10/21/2025	10/21/2025	\$0.00				
PROP-000408-2025	Property Maintenance	In Progress	NA	NA	240 W Jefferson St, Coalinga, CA 93210	07206512	Yaneth Ibarra	10/21/2025	
	7-6.203(c) - Outside Storage	In Violation	10/21/2025	11/06/2025	\$0.00				
PROP-000413-2025	Property Maintenance	In Progress	NA	NA	290 E Hawthorne St, Coalinga, CA 93210	07216207	Yaneth Ibarra	10/22/2025	
	7-6.203(c) - Outside Storage	In Violation	10/22/2025	11/10/2025	\$0.00				

TOTAL CASES OPENED FOR 7-6.203(C) - OUTSIDE STORAGE: 6

7-6.203(D) - FENCE/WALL/HEDGE									
PROP-000404-2025	Property Maintenance	In Progress	NA	NA	549 San Madele Ave, Coalinga, CA 93210	07008122S	Yaneth Ibarra	10/08/2025	
	7-6.203(d) - Fence/Wall/Hedge	In Violation	10/08/2025	10/27/2025	\$0.00				
PROP-000408-2025	Property Maintenance	In Progress	NA	NA	240 W Jefferson St, Coalinga, CA 93210	07206512	Yaneth Ibarra	10/21/2025	
	7-6.203(d) - Fence/Wall/Hedge	In Violation	10/21/2025	11/06/2025	\$0.00				
PROP-000411-2025	Property Maintenance	Closed - Resolved	NA	NA	538 San Madele Ave, Coalinga, CA 93210	07009105S	Yaneth Ibarra	10/21/2025	10/27/2025
	7-6.203(d) - Fence/Wall/Hedge	In Violation	10/21/2025	11/06/2025	\$0.00				
Description: Wrong Address- 518 San madele									

TOTAL CASES OPENED FOR 7-6.203(D) - FENCE/WALL/HEDGE: 3

7-6.203(G) - VEHICLE PARKING									
PROP-000395-2025	Property Maintenance	In Progress	NA	NA	1497 Meadow St, Coalinga, CA 93210	07127110S	Yaneth Ibarra	10/06/2025	
	7-6.203(g) - Vehicle Parking	In Violation	10/06/2025	10/22/2025	\$0.00				
PROP-000396-2025	Property Maintenance	In Progress	NA	NA	1485 Meadow St, Coalinga, CA 93210	07127111S	Yaneth Ibarra	10/06/2025	
	7-6.203(g) - Vehicle Parking	In Violation	10/06/2025	10/22/2025	\$0.00				

CODE CASES OPENED BY VIOLATION (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000397-2025	Property Maintenance	In Progress		NA	1573 Springbrook St, Coalinga, CA 93210	07127223S	Yaneth Ibarra	10/06/2025	
	7-6.203(g) - Vehicle Parking	In Violation	10/06/2025	10/22/2025	\$0.00				
PROP-000405-2025	Property Maintenance	In Progress		NA	1597 Springbrook St, Coalinga, CA 93210	07127225S	Yaneth Ibarra	10/20/2025	
	7-6.203(g) - Vehicle Parking	In Violation	10/20/2025	11/05/2025	\$0.00				
PROP-000413-2025	Property Maintenance	In Progress		NA	290 E Hawthorne St, Coalinga, CA 93210	07216207	Yaneth Ibarra	10/22/2025	
	7-6.203(g) - Vehicle Parking	In Violation	10/22/2025	11/10/2025	\$0.00				
PROP-000416-2025	Property Maintenance	Closed - Resolved		NA	1189 N Princeton Ave, Coalinga, CA 93210	07106201S	Yaneth Ibarra	10/28/2025	11/17/2025
	7-6.203(g) - Vehicle Parking	In Violation	10/28/2025	11/13/2025	\$0.00				
PROP-000418-2025	Property Maintenance	Closed - Resolved		NA	207 Harvard Ave, Coalinga, CA 93210	07107305S	Yaneth Ibarra	10/29/2025	11/06/2025
	7-6.203(g) - Vehicle Parking	In Violation	10/29/2025	11/17/2025	\$0.00				

TOTAL CASES OPENED FOR 7-6.203(G) - VEHICLE PARKING: 7

7-6.203(I) - STORAGE OF GARBAGE RECEPTACLES									
PROP-000412-2025	Property Maintenance	In Progress		NA	501 Washington St, Coalinga, CA 93210	07219201S	Yaneth Ibarra	10/22/2025	
	7-6.203(i) - Storage of Garbage Receptacles	In Violation	10/22/2025	11/10/2025	\$0.00				

11 CASES OPENED FOR 7-6.203(I) - STORAGE OF GARBAGE RECEIPT 1

9-4.408(A)(1-5)									
PROP-000408-2025	Property Maintenance	In Progress		NA	240 W Jefferson St, Coalinga, CA 93210	07206512	Yaneth Ibarra	10/21/2025	
	9-4.408(a)(1-5)	In Violation	10/21/2025	11/06/2025	\$0.00				

TOTAL CASES OPENED FOR 9-4.408(A)(1-5): 1

9-4.510(A)(1)A-D - TEMPORARY SIGNS									
SIGN-2510-0020	Signage	Closed - Resolved		NA	125 S 6Th St, Coalinga, CA 93210	07220028ST	Yaneth Ibarra	10/07/2025	11/17/2025
	9-4.510(a)(1)a-d - Temporary Signs	In Violation	10/07/2025	10/23/2025	\$0.00				

TOTAL CASES OPENED FOR 9-4.510(A)(1)A-D - TEMPORARY SIGNS: 1

SEC. 4-4.722.2. - RECREATIONAL VEHICLES

CODE CASES OPENED BY VIOLATION (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000398-2025	Property Maintenance Sec. 4-4.722.2. - Recreational vehicles	Closed - Resolved In Violation	10/06/2025	10/22/2025	190 Portola Ct, Coalinga, CA 93210	07011209S \$0.00	Yaneth Ibarra	10/06/2025	10/20/2025
YL CASES OPENED FOR SEC. 4-4.722.2. - RECREATIONAL VEHICLES:									1
YARD/GARAGE SALE SIGNAGE									
Sign-000019-2025	9-5.126(b)(4) (c)Garage /Yard Sale Signage	Closed - Resolved		NA	404 W Polk St, Coalinga, CA 93210	07202013S	Yaneth Ibarra	10/07/2025	10/28/2025
	Yard/Garage sale Signage	In Violation	10/07/2025	10/08/2025		\$0.00			
Sign-000020-2025	9-5.126(b)(4) (c)Garage /Yard Sale Signage	Canceled		NA	404 W Stanford Ave, Coalinga, CA 93210	07105108S	Yaneth Ibarra	10/07/2025	
	Yard/Garage sale Signage	In Violation	10/07/2025	10/08/2025		\$0.00			
TOTAL CASES OPENED FOR YARD/GARAGE SALE SIGNAGE:									2
GRAND TOTAL OF CASES:									35

*Indicates an Emergency

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

Subject: Declare Items at City Hall as Surplus Property and Authorize Staff to Offer to Local Non-Profits or Dispose
Meeting Date: Thursday, November 13, 2025
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Staff recommends the City Council declare City Hall office furniture as surplus and authorize staff to advertise the furniture as available for pick up by local non-profits.

II. BACKGROUND:

City Hall has several pieces of office furniture that has not been utilized in several years and is taking up much needed space.

III. DISCUSSION:

Miscellaneous office furniture located at City Hall includes: 5 2-drawer wooden file cabinets, 1 2-drawer metal file cabinet, 1 round conference table, 1 large rectangular conference table, 2 large 4-drawer metal file cabinets, 6 small plastic magazine holders, 2 large plastic magazine holders, 10 individual unopened new cassette tapes, 1 pack of 10 new cassette tapes, 1 wooden desktop organizer, 1 2-tier letter tray organizer and 1 4-shelf wooden bookcase. All items shall be donated to the local non-profit. Any unwanted items shall be disposed of once staff has advertised the equipment available to local non-profits and/or the thrift store.

IV. ALTERNATIVES:

Do not authorize surplus items, staff does not recommend.

V. FISCAL IMPACT:

There will be no negative fiscal impact to the general fund.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Declare Items at the Police Department as Surplus Property and Authorize Staff to Offer to Local Non-Profits or Dispose
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

It is the recommendation of the Police Department to surplus two cubicles and old MDT's.

II. BACKGROUND:

The Police Department purchased cubicles several years ago that were used in both the Sergeants Office and Corporals area. The ones in the Sergeants Office have already been removed and declared as surplus and regular desks were put in their places. The cubicles in the Corporals area have remained.

This fiscal year the Police Department was authorized to upgrade several of the MDT's used in the field by the officers due to the old ones not meeting DOJ security requirements and were not able to be upgraded. Those MDT's, Getac brand laptops, have been replaced and have been removed from service.

III. DISCUSSION:

Staff is going to replace the cubicles in the Corporals area with regular desks to give it a cleaner and more professional look, and to make the area more functional. Staff is requesting to be allowed to surplus the two cubicles and auction them off, either online or a local-based silent auction. If the cubicles do not get any bids, staff will see if the local thrift shop wants them prior to disposing of them.

The Getac laptops are unable to be upgraded to Windows 11, which is required by the Department of Justice for several of their security measures. Many of the laptops are in need of replacement handles and small screws that have fallen out over time. The docking stations that were been installed in the patrol cars for the Getacs have been removed and replaced with ones that fit the new MDT's. This leaves the department with 11 MDT's and 7 docking stations and associated wiring. The MDT's will be sent to AOS to have the hard drives cleared and wiped clean before any further action is taken with them. Staff is wanting to auction the lot off on an online auction, GovDeals.com, as we have with prior City equipment. If they do not auction off, staff is requesting to dispose of the equipment as it is no longer usable with the new equipment.

IV. ALTERNATIVES:

Do not allow equipment to be disposed of and staff will find a way to store it. (Not recommended)

V. FISCAL IMPACT:

There will be no negative fiscal impact to the general fund. If items are successfully auctioned off, there will be a positive impact to the general fund and the funds can be placed into the Police Departments Miscellaneous Supplies line item, 101-413-70440.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Approval of General Cost Allocation Study to Ensure Proper Staff Allocation to City Funds
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council approve the proposed General Cost Allocation Study as requested by Mayor Vosburg, and authorize the City Manager to execute an agreement with IGS (Integrated Government Services) in an amount not to exceed \$21,000 to complete a full general overhead cost allocation model for the City of Coalinga.

II. BACKGROUND:

Mayor Vosburg requested a future agenda item to ensure that the City is allocating staff time and general overhead costs appropriately across all City funds, including enterprise funds, special revenue funds, and general governmental activities.

Accurate cost allocation is essential for compliance, transparency, rate-setting, grant management, and ensuring that enterprise funds such as water, sewer, gas, refuse, and the airport are appropriately funding their share of organizational overhead and staff effort.

IGS has submitted a proposal to develop a comprehensive general cost allocation model for the City. The model will support FY 26/27 budget development and long-term financial planning.

III. DISCUSSION:

The proposed study will develop a user-friendly Excel-based model that identifies all general overhead costs and distributes them to benefiting funds using accepted allocation methodologies. The consultant's scope includes:

- Compilation of all existing City cost allocations, including executive management, HR, legal, IT, auditing, and City Hall overhead.
- Building a detailed cost allocation model that can be updated by staff annually.
- Interviews with department directors and managers to establish appropriate allocation bases consistent with service levels and workload.
- Populating and comparing the model against current practices to identify gaps or inequities.
- Refinement and iteration through meetings with management.
- Preparation of a written report and presentation to the City Council.

IGS estimates 74 labor hours plus travel costs, for a total estimated not-to-exceed cost of \$21,000. The project timeline anticipates completion by March 31, 2026 enabling use during FY 26/27 budget development.

This work will help ensure:

- Staff time and overhead are appropriately allocated.
- Enterprise funds are neither over- nor under-charged.
- Rate-setting for water, sewer, and refuse is based on accurate financial inputs.
- The City improves long-term financial sustainability and transparency.

IV. ALTERNATIVES:

- Approve the proposal and authorize the work to begin immediately (recommended).
- Request modifications to the scope of work or seek additional proposals.
- Decline to approve the study, which would maintain current allocation methods and may result in continued misalignment of staff time and overhead charges across City funds.

V. FISCAL IMPACT:

The total not-to-exceed cost for the General Cost Allocation Study is \$21,000, which includes labor, travel expenses, and a 10% contingency. Funding will be allocated proportionately from the City's general government and enterprise funds that benefit from the study.

ATTACHMENTS:

File Name	Description
 2025_General_Cost_Allocation_Study_Scope_and_Budget.pdf	2025 General Cost Allocation Study Scope and Budget

November 24, 2025

Sean Brewer
City Manager
City of Coalinga

By email: sbrewer@coalinga.com

Re: Scope and Budget for General Cost Allocation Study

Dear Mr. Brewer:

This is IGS' proposal to conduct a general overhead cost allocation study for the City of Coalinga. The outcome of this work can be used for the City's FY26/27 budgeting process and for rate planning for water, sewer and refuse. The product will be an Excel-based model that is user-friendly for city staff. The model will show all the general overhead costs that are allocated, and the various funding sources to which the costs are allocated.

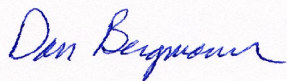
The steps of the study are listed here, with more detail in the attached scope and budget.

1. Communication with staff to compile all existing allocations
2. Build model
3. Interviews with staff to establish appropriate allocations
4. Populate model
5. Meetings with management
6. Iterations of allocations
7. Report writing
8. City Council presentation

The total projected labor for this project is 74 hours. The associated not-to-exceed budget is \$21,000, which includes travel costs for four visits. However, the travel costs will likely be shared with other tasks I perform for the city, as well as other clients when trips are combined.

This work can be completed by March 31st, in time for the FY26/27 budgeting process.

Sincerely,



Dan Bergmann, P.E.
President
IGService

IGS Scope and Budget for General Cost Allocation Study for City of Coalinga

Labor	Hrs.		
Compilation of existing general cost allocations of city executive management costs, human resources costs, legal costs, IT costs, auditing costs, city hall overhead costs, and any other general costs that are allocated to enterprise and other funds to which services are provided.	12		
Build Excel-based model that is user-friendly for the City's future use to allocation all general overhead costs to source funds within the City.	8		
Interviews and meeting time with City Staff to determine appropriate cost allocations based on services provided and equitable allocation of other costs, such as City Hall.	12		
Populate model based on interviews and data collected. Compare to existing allocations. Meetings with executive management regarding reasonableness of changes needed.	12		
Iterations of allocations	6		
Report writing	18		
Council slide preparation and presentation at City Council	6		
Total Billing Hours	74	\$215.00	\$15,910
Travel Expenses*			
Trip 1		\$790.00	
Trip 2		\$790.00	
Trip 3		\$790.00	
Trip 4		\$790.00	
Total Travel Expenses			\$3,160
Total Estimated Budget			\$19,070
Contingency		10%	<u>\$1,907</u>
Total Not-to-Exceed Amount (rounded)**			\$21,000

Notes:

* Travel Expenses per Trip

Driving time	6	\$75.00	\$450
Mileage	360	\$0.70	\$252
Lodging (if needed)			<u>\$90</u>
Total			\$790

** Some tasks may take more time, and some less. The maximum cost for work shall be determined by the Total Not-to-Exceed Amount. All overhead covered in hourly rate.

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

Subject: Information Only - Potential Transfer or Realignment of Habitat/Conservation Lands Surrounding the Coalinga Municipal Airport to Support Future Airport Expansion - Future Agenda Item Requested by Councilman Schindler

Meeting Date: Thursday, December 4, 2025

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council receive this report, provide direction to pursue discussions with the U.S. Fish and Wildlife Service (USFWS) regarding potential modifications to existing biological obligations around the Coalinga Municipal Airport.

II. BACKGROUND:

Councilmember Schindler requested that staff explore whether the conservation or buffer lands surrounding the Coalinga Municipal Airport, originally established due to biological and wildlife habitat requirements, could be transferred, relocated, or otherwise adjusted to facilitate airport expansion.

To respond to this request, staff consulted with the City's planning consultant team and received preliminary input from the City's contracted biologist. Their assessment indicates that the primary controlling document governing the establishment of habitat or conservation land around the airport is likely the Biological Opinion (BO) issued by the U.S. Fish and Wildlife Service (USFWS) as part of the Airport Master Plan or Master Plan Update process.

The BO is believed to be the mechanism that required the establishment of buffer or conservation areas as mitigation for potential impacts on sensitive species. While the City's General Plan and the partially developed Habitat Conservation Plan (HCP) reference the same habitat considerations, those documents appear to be secondary in authority and the HCP was never finalized or adopted.

At present, staff has not located the BO or the associated Incidental Take Permit issued by USFWS, but efforts are underway to track down the documentation.

III. DISCUSSION:

The City's biologist believes that the Biological Opinion (BO) issued by the U.S. Fish and Wildlife Service for the Airport Master Plan is the controlling document that established the conservation and buffer lands surrounding the airport. While the General Plan and the incomplete Habitat Conservation Plan (HCP) reference related habitat considerations, the BO appears to be the binding document because it serves as the permit compliance mechanism. The HCP was never finalized or adopted, which reduces its regulatory significance. Staff and the consultant team are still working to locate the original BO and the associated Incidental Take Permit, as these documents will determine the scope of any required habitat modifications.

Based on the biologist’s preliminary assessment, any effort to adjust, transfer, or relocate the habitat or conservation areas would require coordination with the U.S. Fish and Wildlife Service. This would likely involve a detailed review of the BO and permit conditions and could trigger the need for updated environmental analysis or revised mitigation requirements. If the HCP is completely inactive, the process may be more straightforward; however, if it becomes active again in the future, modifications may become more complex.

Independent of the biological constraints, staff believes that adequate land exists south of the airport to accommodate future expansion needs without altering the conservation lands. Staff is already working with the City’s airport land use consultants to evaluate expansion opportunities, including how best to utilize developable land adjacent to the existing airport footprint. These efforts include assessing long-term aviation development, future airport needs, and potential improvements that can be completed within currently available land.

IV. ALTERNATIVES:

None at this time.

V. FISCAL IMPACT:

Undetermined at this time until the BO is tracked down and conversation occur with USFWS to determine what would be ultimately required to transfer that land out.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize a Six-Month Extension of the Professional Services Agreement with Blais & Associates for Grant Consulting Services and Authorize Staff to Issue a Request for Proposals (RFP) for Full-Service Grant Research, Development, Writing, and Post-Award Management Services

Meeting Date: Thursday, December 4, 2025

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council:

- Authorize a six-month extension of the current contract with Blais & Associates to continue providing grant research, development, and consulting services; and
- Authorize staff to prepare and issue a Request for Proposals (RFP) for full-service grant consulting, including grant research, development, writing, and post-award management services.

II. BACKGROUND:

The City of Coalinga has been under contract with Blais & Associates since 2019 to provide professional grant research, development, and consulting services. The existing agreement established a not-to-exceed annual amount for grant research and consulting, with separate task-order authorization for grant writing. The agreement has been extended previously and has supported a wide array of successful applications across transportation, infrastructure, public safety, community development, and other municipal functions.

During the period of service, Blais & Associates has supported the City on numerous grant cycles, including ATP, STBG, CMAQ, CDBG, and federal appropriations, and has developed a working familiarity with the City's departments, needs, and strategic priorities.

It has been several years since the City last issued a formal competitive process for grant writing and full-service grant consulting services. Given significant growth in federal and state funding opportunities and the evolving municipal needs of Coalinga, staff believes this is an appropriate time to evaluate the current market through a structured RFP process.

III. DISCUSSION:

A short-term six-month extension with Blais & Associates will ensure continuity of services during active grant cycles and prevent disruptions to ongoing grant management and development work. This extension will allow the City to maintain progress on pending applications and continue receiving technical assistance while staff conducts a competitive RFP process.

During the six-month period, staff will prepare and advertise an RFP seeking a full-service grant consulting firm with capabilities including:

- Grant funding research and opportunity tracking;
- Grant application development and narrative creation
- Multi-department project coordination
- Post-award grant management and reporting
- Federal and state compliance expertise
- Strategic grant planning aligned with Council priorities

This competitive process will allow the City to evaluate both cost and qualifications, consider new firms entering the municipal grant consulting space, and ensure that the City receives the highest quality service at a competitive price.

IV. ALTERNATIVES:

- Do not authorize the extension or RFP: This would create a lapse in grant consulting services and is not recommended.
- Issue an RFP immediately without an extension: This may disrupt active projects and time-sensitive grant cycles.

V. FISCAL IMPACT:

The six-month extension will follow the existing annual not-to-exceed structure of the current agreement, prorated for the extension term. All costs associated with the extension are already budgeted in the current fiscal year.

Any future costs will be determined based on the proposals received through the RFP and brought back to City Council for approval.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Informational Only: Wings Over the Westside report
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Information Only

II. BACKGROUND:

Wings Over the Westside, held September 27, 2025 at Coalinga Municipal Airport, featured a full day of aviation and community activities including aerobatic performances by Sukhoi West, Eric Tucker's comedy/aerobatic routine, Tony Higa's Pitts, and a tactical demo by Momentum Tactical, plus historic warbird participation (C-47, P-63 Kingcobra). On the ground, attendees enjoyed general aviation and vintage static displays, first-responder equipment, a car show, a vendors with community organizations, food trucks and concessions, and official event merchandise. Guest amenities included a VIP tent with hospitality and sponsor recognition, designated seating and shade, wayfinding and info services, ADA parking, and coordinated safety/traffic operations.

III. DISCUSSION:

The City of Coalinga hosted its inaugural Wings Over the Westside aviation event on September 27, 2025. The event was developed as a new community attraction designed to celebrate aviation, draw visitors to Coalinga, and support local economic activity. Overall attendance and community participation were strong, and the event successfully showcased the City's airport facilities and local partnerships.

A full income and expense analysis has been completed to evaluate the financial performance of the event. Total revenue generated was \$56,916.00, which included donations, sponsorships, ticket sales, parking fees, food vendor fees, and ancillary sales. Sponsorships represented the largest share of revenue at \$28,975.00, followed by ticket sale at \$12,807.00 and donation totaling \$7,549.00.

Total expenditures for the event amounted to \$79,097.00, driven primarily by performance fees \$46,946.00 and equipment needs \$21,784.00. Additional expenses included supplies, lodging, food, media, fuel, and other operational costs necessary to support event activities and performers.

After accounting for all revenues and expenditures, the event resulted in a net loss of \$22,181.00. As this was the City's first year hosting Wings Over the Westside, many foundational and one-time costs were incurred to establish the event. Staff anticipate that with initial investments now in place, future years may benefit from reduced startup expenses, expanded sponsorship opportunities, and operational refinements that can improve cost recovery.

Staff will continue evaluating the event's economic impact, community benefit, and operational model and will

return to Council with recommendations for future planning, cost-containment strategies, and revenue-generating opportunities should the Council wish to continue the event.

Wings Over the Westside Revenue and Expenditure Report

Revenue

Donation	7,549.00
Food Vendor Fee	2,800.00
Other	957.00
Parking	1,583.00
Program Sale	187.00
Sponsorship	28,975.00
Ticket Sale	12,807.00
Proceeds from Beer Garden	1,083.00
Crafter/Retailer	750.00
<u>Info Booth</u>	<u>225.00</u>
Total Revenue	56,916.00

Expenditure

Equipment	21,784.00
Food	1,491.00
Media Fees	110.00
Other	9.00
Performance Fees	46,946.00
<u>Supplies</u>	<u>8,757.00</u>
Total Expenditure	79,097.00

Net Loss \$22,181.00

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

This is a fiscal impact to the General Fund's Fund Balance by reducing it by \$22,181.00, which will be adjusted during the mid-year review.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Notice of Completion for Sacramento Warthan Street & Various Valley Gutters Improvements
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

On September 4, 2024, the City Council awarded a construction contract to AJ Excavation, Inc. in an amount of \$521,132.00, with an additional contingency of \$52,113.20 set aside for any unforeseen incidentals for a total authorization amount of \$573,245.20.

This project's scope of work was to improve Sacramento Street and Warthan Street from Forest Street to Tache Way by replacing existing asphalt concrete pavement, existing valley gutter, existing stop bar and stop text markings, and adjusting existing utility lids. Improvements include installation of new A.C. pavement, new aggregate base, new concrete valley, utility lid adjustments, thermoplastic striping, thermoplastic pavement markings, and construction surveying.

A notice to Proceed was issued to AJ Excavation, Inc. providing 40 working days to complete construction.

III. DISCUSSION:

The project which was scheduled for completion on November 11, 2025 was ultimately completed on November 14, 2024.

The project saw an increase of \$25,660.00 for a Street Improvement Extension into Barker & Louisiana. The final contract amount is \$545,71.94.

A final inspection of the project was performed October 24, 2025, which included preparation of a final punch list of items. The punch list items were completed on November 14, 2025. The Notice of Completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded from SB1 & Road Maintenance & Rehabilitation Account Funds. The Valley Gutter component is being funded by Local Street Funds (125-422-98401).

There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
 Notice_of_Completion_Sacramento.pdf	Notice of Completion

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

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

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

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

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

Names:

Addresses:

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

Names:

Addresses:

7. All work of improvement on the property hereinafter described was COMPLETED November 14, 2025

8. The work of improvement completed is described as follows: This project's scope of work was to improve Sacramento Street and Warthan Street from Forest Street to Tache Way by replacing existing asphalt concrete pavement, existing valley gutter, existing stop bar and stop text markings, and adjusting existing utility lids. Improvements include installation of new A.C. pavement, new aggregate base, new concrete valley, utility lid adjustments, thermoplastic striping, thermoplastic pavement markings, and construction surveying.

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is AJ Excavation, Inc.

10. The street address of said property is Sacramento & Warthan Streets in the City of Coalinga

11. The property on which said work of improvement was completed is in the City Coalinga of Fresno County of Fresno, State of California, and is described as follows:

Sacramento Warthan Street & Various Valley Gutters Improvements

Date: _____ Signature of Owner
Or Agent of Owner

Daniel E. Jauregui, City of Coalinga Engineer Representative

Verification for INDIVIDUAL owner:

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

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

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

Fresno, CA

Date and Place

Daniel E. Jauregui, City of Coalinga Engineer Representative

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

Subject: Approve Mayor Vosburg's Appointment to the League of California Cities Governance, Transparency, and Labor Relations Policy Committee as a Representative of the Mayors and Council Members Department for a Term not to Exceed One Year

Meeting Date: Thursday, December 4, 2025

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

City Manager recommends Council Approve Mayor Vosburg's appointment to the League of California Cities Governance, Transparency, and Labor Relations Policy Committee as a representative of the Mayors and Council Members Department for a term not to exceed one year.

II. BACKGROUND:

Mayor Vosburg has received an appointment from League of California Cities Mayors and Council Members Department for a one-year term, on the Governance, Transparency, and Labor Relations (GTLR) Policy Committee.

III. DISCUSSION:

The committee will meet at least 3 times per year - in January, March, and June, with an additional meeting if needed during the League of California Cities Annual Conference and Expo. At least two of these meetings will be held in person. The 2026 Policy Committee schedule is attached for reference.

IV. ALTERNATIVES:

Do Not Approve Mayor Vosburg's appointment to the League of California Cities' GTLR Policy Committee for a term not to exceed one year.

V. FISCAL IMPACT:

None. Mayor Vosburg has sufficient funds available within his existing travel and training budget to cover attendance at the policy committee meetings. No additional appropriation or fiscal impact to the City is anticipated.

ATTACHMENTS:

File Name	Description
 2026-policy-committee-schedule.pdf	2026 - Policy Committee Schedule



2026 POLICY COMMITTEE SCHEDULE

January and March Meetings will be held in person

June Meeting will be held virtually

January 22 - 23

Hyatt Regency
1209 L Street, Sacramento

Thursday, January 22

10:00 a.m. - 2:00 p.m.

Community Services
Governance, Transparency, and Labor Relations
Revenue and Taxation
Transportation, Communications, and Public Works

Friday, January 23

10:00 a.m. - 2:00 p.m.

Environmental Quality
Housing, Community, and Economic Development
Public Safety

March 26 - 27

Hilton Orange County/Costa Mesa
3050 Bristol Street, Costa Mesa

Thursday, March 26

10:00 a.m. - 2:00 p.m.

Community Services
Governance, Transparency, and Labor Relations
Revenue and Taxation
Transportation, Communications, and Public Works

Friday, March 27

10:00 a.m. - 2:00 p.m.

Environmental Quality
Housing, Community, and Economic Development
Public Safety

June TBD

Virtual

Thursday, June 4

9:30 a.m. - 12:30 p.m.

Community Services
Governance, Transparency, and Labor Relations
Revenue and Taxation
Transportation, Communications, and Public Works

Friday, June 5

9:30 a.m. - 12:30 p.m.

Environmental Quality
Housing, Community, and Economic Development
Public Safety

2026 ANNUAL CONFERENCE

September 23 - 25, Anaheim

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

Subject: Notice of Completion for AHSC Pacific Apartments STI/TRA Grant Funded Project
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

On June 18, 2025 the City Council awarded a construction contract to Cen-Cal Construction. in an amount of \$1,494,494.00, with an additional contingency of \$224,174.10 set aside for any unforeseen incidentals for a total authorization amount of \$1,718,668.10.

The primary scope of work is to construct sustainable transportation improvements in support of the AHSC Pacific Apartments project located throughout Coalinga, CA. The work consists of, but is not limited to: construction surveying, traffic control, demolition of existing concrete & pavement improvements, construction of new concrete sidewalk and driveways, installation of ADA-compliant curb ramps, development of Class I, Class III, and Class IV bikeways, and installation of new bike rack stations. Additional improvements include sustainable solar street lighting and infrastructure. Completion of the project will enhance safety, mobility, and accessibility for pedestrians, cyclists, and transit users throughout the community.

A notice to Proceed was issued to Cen-Cal Construction providing 75 working days to complete construction.

III. DISCUSSION:

The project which was scheduled for completion on October 21, 2025 was ultimately completed on November 20, 2025.

The project saw an increase for Solar Light Foundations & installation methods, and additional valley gutters. The final contract amount is \$1,710,631.56.

A final inspection of the project was performed November 12, 2025, which included preparation of a final punch list of items. The punch list items were completed on November 20, 2025. The notice of completion,

when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded by an AHSC Grant, Affordable Housing and Sustainable Communities program. STI (Sustainable Transportation Infrastructure and TRA, Transportation Related Amenities.

There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
 Notice_of_Completion_AHSC_Pacific_Apts_STI__TRA.pdf	Notice of Completion

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

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

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

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

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

Names:

Addresses:

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

Names:

Addresses:

7. All work of improvement on the property hereinafter described was COMPLETED November 20, 2025
8. The work of improvement completed is described as follows: The primary scope of work is to construct sustainable transportation improvements in support of the AHSC Pacific Apartments project located throughout Coalinga, CA. The work consists of, but is not limited to: construction surveying, traffic control, demolition of existing concrete & pavement improvements, construction of new concrete sidewalk and driveways, installation of ADA-compliant curb ramps, development of Class I, Class III, and Class IV bikeways, and installation of new bike rack stations. Additional improvements include sustainable solar street lighting and infrastructure. Completion of the project will enhance safety, mobility, and accessibility for pedestrians, cyclists, and transit users throughout the community.
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Cen-Cal Construction, Inc.
10. The street address of said property is Various Locations in the City of Coalinga
11. The property on which said work of improvement was completed is in the City of Coalinga
County of Fresno, State of California, and is described as follows:

AHSC Pacific Apts STI & TRA Project

Date: _____ Signature of Owner
Or Agent of Owner

Daniel E. Jauregui, City of Coalinga Engineer Representative

Verification for INDIVIDUAL owner:

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

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

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

Fresno, CA

Date and Place

Daniel E. Jauregui, City of Coalinga Engineer Representative

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

Subject: City Council Consideration, Potential action, Direction, and Acceptance of the Fire Station Needs Assessment Report
Meeting Date: Thursday, November 13, 2025
From: Greg DuPuis, Fire Chief
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

Staff recommends that the City Council review the Fire Station Needs Assessment Report and provide any desired action, direction, or acceptance as deemed appropriate.

II. BACKGROUND:

The Coalinga Fire Department was asked by Council to evaluate the viability of establishing a second fire station to improve response coverage and alleviate operational congestion at the existing facility at 300 W Elm Ave. While immediate construction is not essential, the current station faces overcrowding, staffing challenges, and future growth pressures that must be addressed through long-term planning.

This report not only reviews the viability of potential second station sites but also provides a strategic framework for how the City should evaluate fire station needs in the future. By establishing clear criteria, triggers, and planning phases, the City can avoid being caught unprepared as demand grows.

This needs assessment evaluates the viability of establishing a second fire station at the Coalinga Municipal Airport (27500 W Phelps Ave) compared to the current central station located at 300 W Elm Ave. The study considers response times, geographic coverage, infrastructure readiness, and strategic benefits. Preliminary analysis indicates the airport site may support regional response capabilities, especially with EMS, but it is less ideal for urban core fire suppression coverage.

The purpose of this study is not to recommend an immediate construction project, but to provide a decision-making framework to the Council that ensures the City of Coalinga is prepared for future fire service and EMS demands. By setting clear criteria, monitoring trends, and identifying potential sites early, the City can avoid being “behind the curve” when growth, call volume, or operational limits demand action.

III. DISCUSSION:

Criteria for a Fire Station Needs Assessment

A fire station needs assessment should be initiated when one or more of the following conditions occur:

1. Operational Performance Decline

- Response-time benchmarks (NFPA 1710/ISO) are not consistently met across the service area.
- First-due unit reliability falls below 90% due to concurrent incidents.

2. Call Volume Growth

- Sustained annual growth in EMS and fire incidents strains current staffing or deployment models.

3. Geographic Expansion

- New subdivisions, commercial/industrial zones, or annexations create response gaps beyond the 4 to 6 minute standard.

4. Facility Overcrowding

- The existing station cannot safely or effectively house personnel, apparatus, or equipment.

5. Risk Profile Changes

- Introduction of new high-risk occupancies (schools, hospitals, prisons, industrial plants) that require faster first-due coverage.

6. Strategic/Regional Needs

- Increased reliance on mutual aid or the opportunity to support neighboring jurisdictions.

In short: if your current station can't provide fast, reliable coverage to all parts of your jurisdiction due to distance, workload, or growth, that's the trigger for a second facility.

Components of a Comprehensive Needs Assessment

A well-rounded fire station needs assessment should examine both quantitative data and qualitative factors. Key components include:

1. Response Performance Analysis

- NFPA 1710 compliance (4-minute fire suppression, 8-minute EMS response).
- GIS mapping of 4, 6, and 8-minute travel zones.
- First-due reliability and unit availability during simultaneous incidents.

2. Call Volume & Demand Projections

- Historical EMS and fire trends.
- Peak hour call load analysis.
- Growth forecasts tied to housing, industry, and demographics.

3. Facility Capacity Review

- Apparatus bay capacity vs. fleet size.
- Dormitory/crew accommodations.
- Training and support space adequacy.

4. Risk Assessment

- Concentrations of high-risk occupancies.
- Wildland-urban interface exposure.
- Regional hazards (transportation corridors, industrial facilities).

5. Site Analysis

- Evaluation of proposed locations (response coverage, access, land availability).
- Regulatory or environmental constraints.

6. Cost and Staffing Models

- Capital cost estimates (station, apparatus, land).
- Staffing implications (new hires vs. reallocation).
- Potential cost-sharing with developers or regional partners.

7. Community & Stakeholder Input

- Engagement with residents, council, schools, healthcare providers, and neighboring jurisdictions.
- Public perception of service expectations and willingness to support investment.

Current Conditions in Coalinga

- **Staffing:** (1) Battalion Chief, (6) suppression personnel per shift plus 2 EMS Non-Safety staff. Huron inconsistency forces staff to relocate back to Coalinga at times causing overcrowding of personnel and apparatus.
- **Apparatus Capacity:** 7 bays with 11 apparatus, and 2 on the way; upcoming additions will further exceed the design intent.
- **Call Volume:** Grew from 2,800 calls in FY 2021–22 to over 3,600 in FY 2024–25, with concurrency already stressing reliability.
- **Coverage:** SOC analysis shows compliance of 82% (fire) and 88% (EMS), both below the 90% NFPA standard. Certain subdivisions and the Industrial Park fall outside ISO engine response requirements.

Site Analysis

- **Airport Site (Phelps Ave):** Suitable for second-in/augmented responses, mutual aid, wildland staging, and apparatus housing. Not optimal for first-due Fire response in the urban core. FAA restrictions do not prevent construction.
- **Alternative Sites:** Jayne Ave, Posa Chanet, Juniper Ridge, and Industrial Park provide better urban coverage and redundancy for central Coalinga.

Strategic Implications While the airport site is not optimal for Fire protection, the airport site could serve as a temporary strategic secondary response location for:

- EMS facility/2nd Engine
- Mutual Aid to Huron
- Wildland fire response staging.
- Apparatus housing or training grounds.
- Relief of overcrowding at the current station, both in terms of apparatus space and personnel accommodation.

The current fire station, located at 300 W Elm Ave, operates with limited bay and dormitory space. A second station at the airport could alleviate congestion, enable better separation of fire and EMS functions, and provide flexibility for staffing models. Distributing personnel and equipment across two sites would enhance operational readiness, reduce response delays caused by internal bottlenecks, and extend the lifespan of the existing facility.

However, even though it may not be optimal for primary EMS or fire response within Coalinga, this site will support the expansion of “second-in” & “augmented” responses.

Alternative Site Recommendations To better complement the current station, the optimal second location would be:

- Jayne Ave near Enterprise Parkway.
- Within the northeast city limits (Posa Chanet, Elm/Phelps area).
- On city-owned land, if available. These options would enhance urban response times and create redundant coverage in high-density areas.

ISO Report Findings

This section discusses the findings from the ISO grading score for Coalinga that was completed on 05/01/2025. In the report, the Fire Department fell short of an ISO rating of 2, scoring 79.33 out of 100. A score of 80 would have moved the Department to a Class 2 rating. There are 185 Class 2 departments in California. A class 2 rating signifies a high level of fire protection, placing the department in the top 7% of all evaluated fire departments in the United States.

Some of the findings from the report recommended improvements in the following areas:

1. Response to large-loss potential occupancies
2. Staffing of additional fire apparatus due to extended Automatic Aid Engine Response
3. Residential Fire Safety Program
4. Improve hydrant flow testing schedule
5. Fire Investigator continuing education
6. Code compliance follow-up

Cost and Staffing Considerations

Preliminary Cost Estimates: Based on comparable California fire station projects, a new 2–3 bay fire station would likely require a capital investment in the range of \$8–12 million. Annual operating costs, including staffing, apparatus maintenance, and utilities, would be approximately \$2–3 million, depending on staffing models adopted. Apparatus acquisition (engine, ambulance, support vehicles) may add \$1.5–2 million in initial costs.

NOTE: These costs are unrealistic for the scope of our needs. Basic 2-3 bay station (4-5 bed, residential type structure) does not require the amenities of most new station designs (training room, training grounds, fuel vaults, wash bay, etc.). For our second station needs, \$1-2 million is more than reasonable to build an adequate facility with utilities, labor, etc.

Personnel costs would not change outside of the conceptual FY 2026/27 addition of a seventh (7th) firefighter, only be reassigned. Any additional EMS staffing would be consistent with current EMS staffing and only reallocated to the second station.

A lot of this cost can be adjusted based on current personnel, apparatus, and equipment migration.

Community and Stakeholder Input At the time of this study, no formal community or stakeholder feedback has been collected. The feasibility study was initiated in response to interest expressed by Council, who support the concept of locating a second fire station at the airport. Their request prompted this analysis to determine whether that location is practical, effective, and fiscally responsible.

NOTE: There has been no FAA land use, regulatory, or environmental requirements found, to date, that would restrict the construction of fire stations located on airport grounds.

These limitations should be addressed in the next phase of planning through further stakeholder engagement, site-specific studies, and budget modeling.

Conclusion and Recommendation While immediate construction of a second fire station is not essential, Coalinga has already exceeded the design and staffing capacity of its current station. Overcrowding, concurrency, and growth pressures mean that planning must begin now. While the airport location offers strategic advantages for regional response and special operations, it is not the optimal location as the primary second fire station due to suboptimal urban coverage and increased EMS response times to core Coalinga. A more central secondary site within city limits should be pursued for enhanced public safety coverage.

Next Steps for Engagement To strengthen future planning, the City should consider structured community engagement, including public workshops, resident surveys, and stakeholder interviews. Engagement with staff, neighboring jurisdictions, and healthcare/education partners will also ensure the chosen approach reflects both operational needs and public expectations.

IV. ALTERNATIVES:

None: This is a report of findings.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
 Fire_Station_Needs_Assessment.pdf	Needs Assessment Report

Fire Station Needs Assessment Report

City of Coalinga – Coalinga Fire Department

November 2025

City of Coalinga Fire Station Needs Assessment Report

Executive Summary The Coalinga Fire Department was asked by Council to evaluate the viability of establishing a second fire station to improve response coverage and alleviate operational congestion at the existing facility at 300 W Elm Ave. While immediate construction is not essential, the current station faces overcrowding, staffing challenges, and future growth pressures that must be addressed through long-term planning.

This report not only reviews the viability of potential second station sites but also provides a strategic framework for how the City should evaluate fire station needs in the future. By establishing clear criteria, triggers, and planning phases, the City can avoid being caught unprepared as demand grows.

This needs assessment evaluates the viability of establishing a second fire station at the Coalinga Municipal Airport (27500 W Phelps Ave) compared to the current central station located at 300 W Elm Ave. The study considers response times, geographic coverage, infrastructure readiness, and strategic benefits. Preliminary analysis indicates the airport site may support regional response capabilities, especially with EMS, but it is less ideal for urban core Fire Suppression coverage.

1. Purpose of the Study

The purpose of this study is not to recommend an immediate construction project, but to provide a decision-making framework to the Council that ensures the City of Coalinga is prepared for future fire service and EMS demands. By setting clear criteria, monitoring trends, and identifying potential sites early, the City can avoid being “behind the curve” when growth, call volume, or operational limits demand action.

2. Criteria for a Fire Station Needs Assessment

A fire station needs assessment should be initiated when one or more of the following conditions occur:

1. **Operational Performance Decline**
 - Response-time benchmarks (NFPA 1710/ISO) are not consistently met across the service area.
 - First-due unit reliability falls below 90% due to concurrent incidents.
2. **Call Volume Growth**
 - Sustained annual growth in EMS and fire incidents strains current staffing or deployment models.
3. **Geographic Expansion**
 - New subdivisions, commercial/industrial zones, or annexations create response gaps beyond the 4 to 6 minute standard.
4. **Facility Overcrowding**
 - The existing station cannot safely or effectively house personnel, apparatus, or equipment.

5. **Risk Profile Changes**

- Introduction of new high-risk occupancies (schools, hospitals, prisons, industrial plants) that require faster first-due coverage.

6. **Strategic/Regional Needs**

- Increased reliance on mutual aid or the opportunity to support neighboring jurisdictions.

In short: if your current station can't provide fast, reliable coverage to all parts of your jurisdiction due to distance, workload, or growth, that's the trigger for a second facility.

3. **Components of a Comprehensive Needs Assessment**

A well-rounded fire station needs assessment should examine both quantitative data and qualitative factors. Key components include:

1. **Response Performance Analysis**

- NFPA 1710 compliance (4-minute fire suppression, 8-minute EMS response).
- GIS mapping of 4, 6, and 8-minute travel zones.
- First-due reliability and unit availability during simultaneous incidents.

2. **Call Volume & Demand Projections**

- Historical EMS and fire trends.
- Peak hour call load analysis.
- Growth forecasts tied to housing, industry, and demographics.

3. **Facility Capacity Review**

- Apparatus bay capacity vs. fleet size.
- Dormitory/crew accommodations.
- Training and support space adequacy.

4. **Risk Assessment**

- Concentrations of high-risk occupancies.
- Wildland-urban interface exposure.
- Regional hazards (transportation corridors, industrial facilities).

5. **Site Analysis**

- Evaluation of proposed locations (response coverage, access, land availability).
- Regulatory or environmental constraints.

6. **Cost and Staffing Models**

- Capital cost estimates (station, apparatus, land).
- Staffing implications (new hires vs. reallocation).
- Potential cost-sharing with developers or regional partners.

7. **Community & Stakeholder Input**

- Engagement with residents, council, schools, healthcare providers, and neighboring jurisdictions.
- Public perception of service expectations and willingness to support investment.

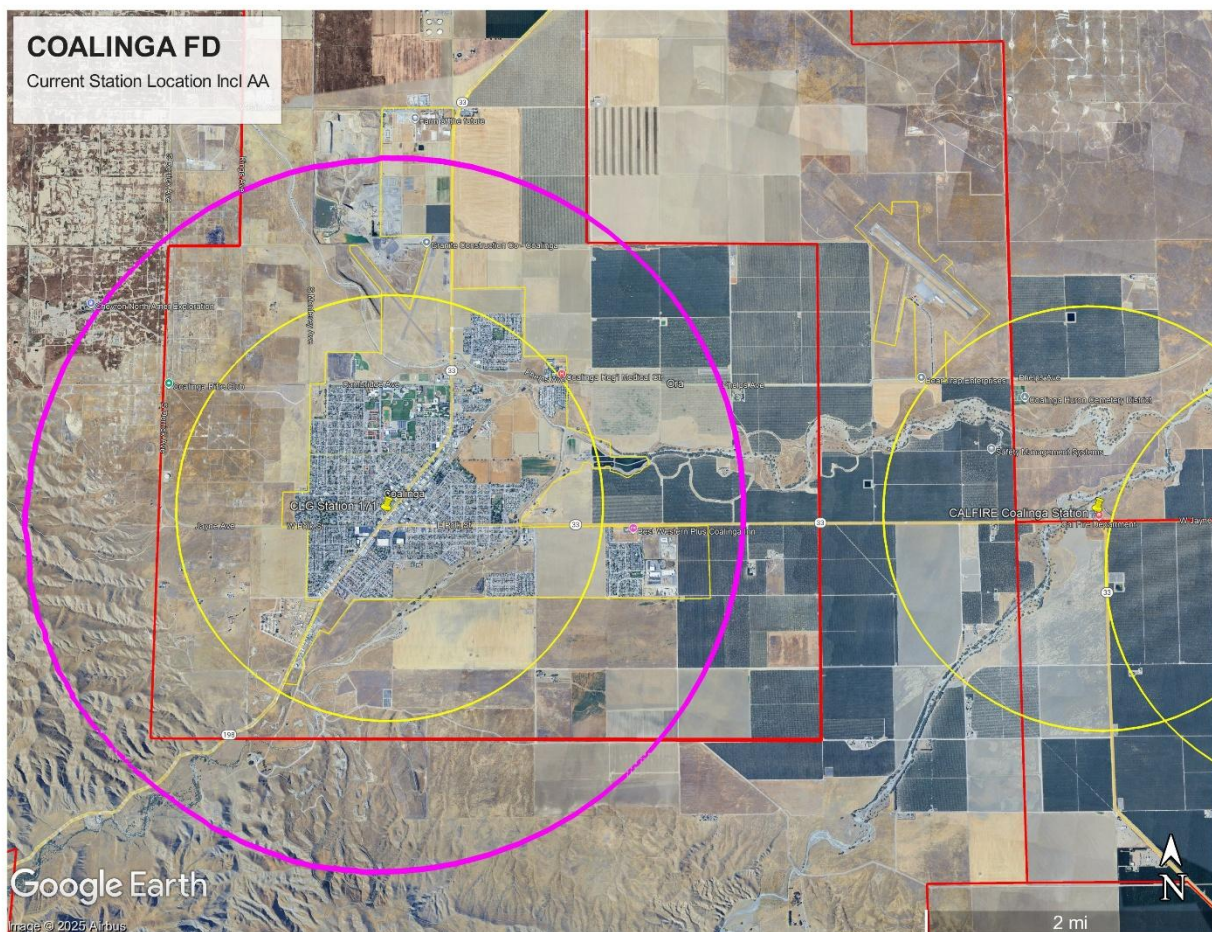
4. Current Conditions in Coalinga

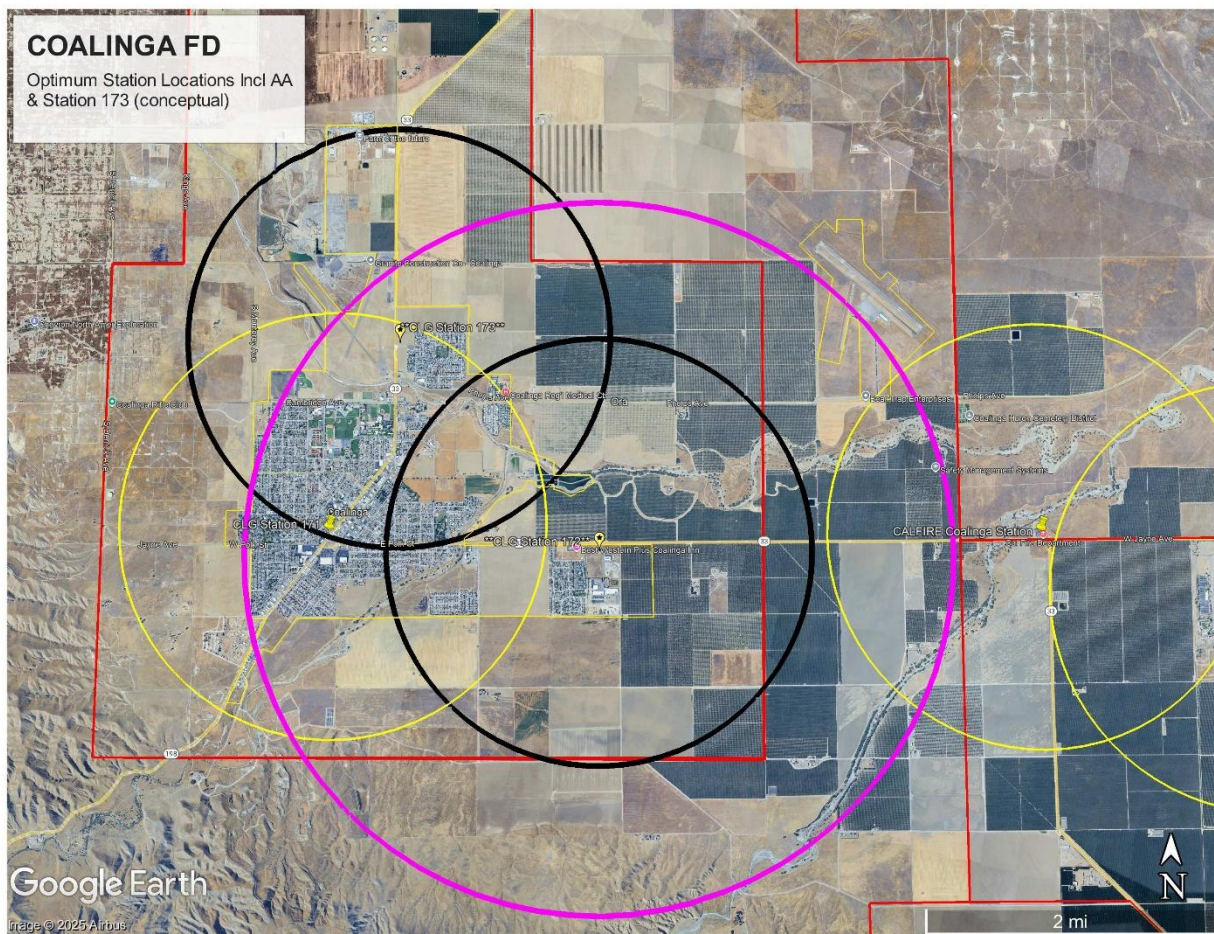
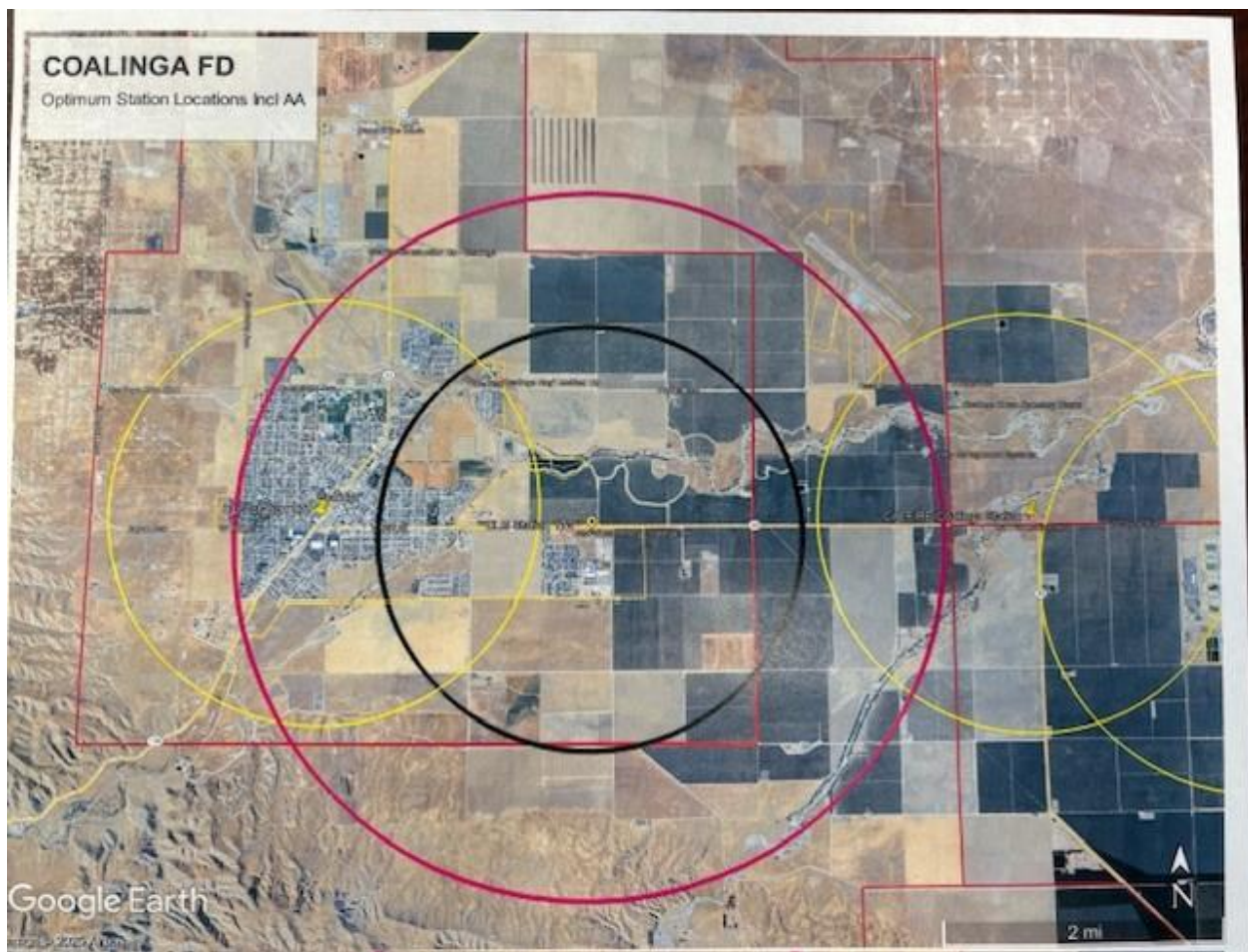
- **Staffing:** (1) Battalion Chief, (6) suppression personnel per shift plus 2 EMS Non-Safety staff. Huron inconsistency forces staff to relocate back to Coalinga at times causing overcrowding of personnel and apparatus.
- **Apparatus Capacity:** 7 bays with 11 apparatus, and 2 on the way; upcoming additions will further exceed the design intent.
- **Call Volume:** Grew from 2,800 calls in FY 2021–22 to over 3,600 in FY 2024–25, with concurrency already stressing reliability.
- **Coverage:** SOC analysis shows compliance of 82% (fire) and 88% (EMS), both below the 90% NFPA standard. Certain subdivisions and the Industrial Park fall outside ISO engine response requirements.

5. Site Analysis

- **Airport Site (Phelps Ave):** Suitable for second-in/augmented responses, mutual aid, wildland staging, and apparatus housing. Not optimal for first-due Fire response in the urban core. FAA restrictions do not prevent construction.
- **Alternative Sites:** Jayne Ave, Posa Chanet, Juniper Ridge, and Industrial Park provide better urban coverage and redundancy for central Coalinga.

6. **GIS-Based Response Time Analysis** Maps were created to visualize current, optimal and future response matrix.





7. Strategic Implications While the airport site is not optimal for Fire protection, the airport site could serve as a temporary strategic secondary response location for:

- EMS facility/2nd Engine
- Mutual Aid to Huron
- Wildland fire response staging.
- Apparatus housing or training grounds.
- Relief of overcrowding at the current station, both in terms of apparatus space and personnel accommodation.

The current fire station, located at 300 W Elm Ave, operates with limited bay and dormitory space. A second station at the airport could alleviate congestion, enable better separation of fire and EMS functions, and provide flexibility for staffing models. Distributing personnel and equipment across two sites would enhance operational readiness, reduce response delays caused by internal bottlenecks, and extend the lifespan of the existing facility.

However, even though it may not be optimal for primary EMS or fire response within Coalinga, this site will support the expansion of “second-in” & “augmented” responses.

8. Alternative Site Recommendations To better complement the current station, the optimal second location would be:

- Jayne Ave near Enterprise Parkway.
- Within the northeast city limits (Posa Chanet, Elm/Phelps area).
- On city-owned land, if available. These options would enhance urban response times and create redundant coverage in high-density areas.

9. ISO Report Findings: This section discusses the findings from the ISO grading score for Coalinga that was completed on 05/01/2025. In the report, the Fire Department fell short of an ISO rating of 2, scoring 79.33 out of 100. A score of 80 would have moved the Department to a Class 2 rating. There are 185 Class 2 departments in California. A class 2 rating signifies a high level of fire protection, placing the department in the top 7% of all evaluated fire departments in the United States.

Some of the findings from the report recommended improvements in the following areas:

1. Response to large-loss potential occupancies
2. Staffing of additional fire apparatus due to extended ETA of Automatic Aid engine response
3. Residential Fire Safety Program
4. Improve hydrant flow testing schedule
5. Fire Investigator continuing education
6. Code compliance follow-up

10. Cost and Staffing Considerations

Preliminary Cost Estimates: Based on comparable California fire station projects, a new 2–3 bay fire station would likely require a capital investment in the range of \$8–12 million. Annual operating costs, including staffing, apparatus maintenance, and utilities, would be approximately \$2–3 million, depending on staffing models adopted. Apparatus acquisition (engine, ambulance, support vehicles) may add \$1.5–2 million in initial costs.

NOTE: These costs are unrealistic for the scope of our needs. Basic 2-3 bay station (4-5 bed, residential type structure) does not require the amenities of most new station designs (training room, training grounds, fuel vaults, wash bay, etc.). For our second station needs, \$1-2 million is more than reasonable to build an adequate facility with utilities, labor, etc.

Personnel costs would not change outside of the conceptual FY 2026/27 addition of a seventh (7th) firefighter, only be reassigned. Any additional EMS staffing would be consistent with current EMS staffing and only reallocated to the second station.

A lot of this cost can be adjusted based on current personnel, apparatus, and equipment migration.

11. Community and Stakeholder Input At the time of this study, no formal community or stakeholder feedback has been collected. The feasibility study was initiated in response to interest expressed by Council, who support the concept of locating a second fire station at the airport. Their request prompted this analysis to determine whether that location is practical, effective, and fiscally responsible.

NOTE: There has been no FAA land use, regulatory, or environmental requirements found, to date, that would restrict the construction of fire stations located on airport grounds.

These limitations should be addressed in the next phase of planning through further stakeholder engagement, site-specific studies, and budget modeling.

12. Conclusion and Recommendation While immediate construction of a second fire station is not essential, Coalinga has already exceeded the design and staffing capacity of its current station. Overcrowding, concurrency, and growth pressures mean that planning must begin now. While the airport location offers strategic advantages for regional response and special operations, it is not the optimal location as the primary second fire station due to suboptimal urban coverage and increased EMS response times to core Coalinga. A more central secondary site within city limits should be pursued for enhanced public safety coverage.

13. Next Steps for Engagement To strengthen future planning, the City should consider structured community engagement, including public workshops, resident surveys, and stakeholder interviews. Engagement with staff, neighboring jurisdictions, and healthcare/education partners will also ensure the chosen approach reflects both operational needs and public expectations.

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

Subject: Update on Commercial Vehicle Parking Enforcement Efforts
Meeting Date: Thursday, December 4, 2025
From: Seam Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the City Council receive and file this report providing an update on current staff efforts related to commercial vehicle parking enforcement on both public rights-of-way and private property within the City of Coalinga.

II. BACKGROUND:

Over the past year, the City has experienced an increase in complaints related to the parking of commercial vehicles, particularly heavy trucks, within residential and commercial zones. These vehicles often exceed weight limits in the Coalinga Municipal Code (CMC) and may obstruct visibility, damage pavement, reduce parking availability, or create general nuisances.

The City Council has requested information regarding enforcement processes, department responsibilities, and the steps staff is taking to ensure compliance and improve community safety.

III. DISCUSSION:

City staff from the Police Department (PD) and Code Enforcement have developed a coordinated approach to address commercial vehicle parking violations in both public and private areas.

Enforcement in the Public Right-of-Way

PD continues to enforce commercial vehicle parking violations in clearly signed locations in the public right-of-way. Officers are issuing citations under existing municipal code provisions when trucks exceed allowable weight limits or park in restricted areas.

As enforcement has increased, staff has observed commercial vehicles relocating to avoid citations. Notably, trucks are now parking:

- On Jayne Avenue near Merced
- Within the Industrial Park area

These locations are being monitored, and staff will evaluate whether additional signage or targeted enforcement is needed.

Enforcement on Private Property

A significant number of complaints stem from unauthorized commercial vehicle parking on private commercial properties. Enforcement on private property requires proper signage and authorization from the property owner.

Staff is working directly with property owners to standardize and install compliant signage at historically problematic locations. Once these signs are in place, Code Enforcement will be able to issue citations and authorize towing under California Vehicle Code § 22658.

Staff Position on Current Regulations

Staff believes that the current commercial vehicle parking regulations adopted in 2019 are sufficient to address enforcement needs so long as commercial vehicles are parked in legally permissible locations consistent with the Coalinga Municipal Code and California Vehicle Code. No amendments to the ordinance appear necessary at this time; rather, consistent enforcement and proper signage, particularly on private property, are the keys to effective implementation.

December Information Session

Staff anticipates providing a more detailed informational update during the meeting, including:

- Current enforcement data and trends
- Newly observed parking locations (Jayne/Merced, Industrial Park)
- Sign installation progress
- Options for providing legal truck-parking alternatives
- Requested direction on towing procedures

IV. ALTERNATIVES:

- Provide additional direction to staff regarding enforcement priorities, sign language, or designated parking areas.
- Request modifications to the current enforcement strategy.

V. FISCAL IMPACT:

Minimal fiscal impact is anticipated at this time. Property owners are responsible for required signage. Enforcement activities are being handled with existing PD and Code Enforcement staffing. Any future designation of truck-parking facilities or expanded enforcement initiatives may create additional costs, which would be brought back to Council as needed.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: 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
Meeting Date: Thursday, December 4, 2025
From: Sean Brewer, City Manager
Prepared by: Dan Bergmann, IGS

I. RECOMMENDATION:

The item was discussed at the November 13th special meeting and tabled and requested to be brought back at the December 4th regular meeting.

Council's consideration to approve Resolution No. 4300 rescinding Resolution No. 4293 and approving an increase of natural gas rates by 20 percent effective upon adoption.

II. BACKGROUND:

Dan Bergmann of IGService has prepared the attached report, dated September 16, 2025, meeting the requirements of the approved gas purchase policy approved by City Council in 2023 (Resolution No. 4156) and amended in 2024 (Resolution No. 4231). Mr. Bergmann presented the findings of this report to City Council on August 21, 2025.

III. DISCUSSION:

Natural gas rates were held constant through last winter in the hope that wholesale costs would drop into this coming winter, but that has not happened. Wholesale costs have stayed constant and PG&E transportation costs, in particular, have increased substantially. Moreover, the gas system needs capital repair within this fiscal year to replace anode beds and gas meters. To meet increasing costs and capital needs, the report recommends a 20 percent gas rate increase effective November 1, 2025. See explanations and detail in the IGService report.

The City Council, through deliberation at the October 16, 2025 meeting, approved Resolution No. 4293 and determined to reduce the calculated increase from twenty (20) percent to five (5) percent and to approve the transfer of \$200,000 from the City's general fund reserves to the natural gas enterprises to cover the anticipated replacement costs for two anode beds.

IV. ALTERNATIVES:

If the 20 percent increase is not approved, the natural gas fund balance at the end of FY25/26 is projected to be negative \$311,000.

V. FISCAL IMPACT:

The 20 percent rate increase beginning in November is projected to yield operating revenue from natural gas sales for FY 25/26 of \$3,295,000. This level of revenue is projected to yield a positive total income of approximately \$316,000, protecting the existing fund balance of approximately \$149,000 at the end of the fiscal year.

ATTACHMENTS:

File Name	Description
❏ Natural_Gas_Rate_Report_September_16_2025.pdf	Natural Gas Rate Report Sept 16, 2025
❏ RESO_4293_Natural_Gas_Rate_Increase_Amended_101625.pdf	Resolution No. 4293 - Natural Gas Rate Increase - Amended_101625
❏ RESO#4300_Rescinding_Reso#4293___Approving_20%_Natural_Gas_Rate_Increase_120425.pdf	Resolution No. 4300 - Rescinding Reso#4293 & Approving 20% Natural Gas Rate Increase

Review of Natural Gas Enterprise Financial Status and Recommendation for Rate Increase

September 16, 2025

Background

In May 2023 City Council approved a long-term gas purchase policy for Coalinga pursuant to Resolution No. 4156. The gas purchase policy was amended in August 2024 by Resolution 4231. The amended gas purchase policy requires a report to City Council by the end of each August covering the overall state of the natural gas enterprise so that rate adjustments can occur, if needed, before the winter heating season. The report is to include:

- The status of wholesale gas purchases
- Compliance with the adopted gas purchase policy
- Any recommended changes to the policy
- Financial status of gas enterprise
- Adequacy of or needed changes to the City's natural gas rates

Dan Bergmann of IGS presented the annual report for 2025 to City Council August 21, 2025, reviewing the outcome of Winter 24/25 and recommending a 20 percent revenue increase for the natural gas enterprise for Winter 25/26.

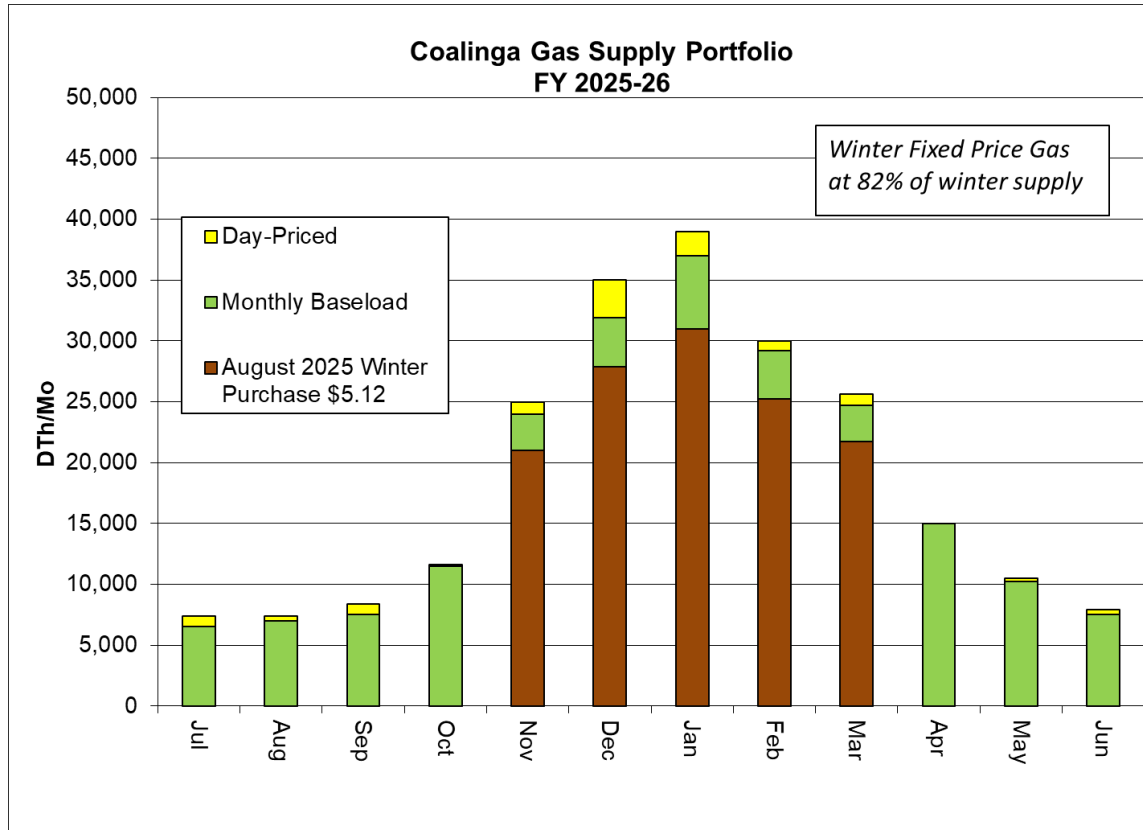
Historically, natural gas rates were lowered in 2009 and again in 2011. Ten years of moderate wholesale gas prices then passed before consecutively cold winters in 21/22 (US) and 22/23 (CA) drove wholesale prices upward. Some relief occurred into winter 23/24; however, PG&E transportation costs have increased substantially, now requiring a revenue increase to cover operating costs.

Gas Revenue Change History

<u>Effective Date</u>	<u>Change</u>
December 2009	-17%
November 2011	-25%
November 2021	+45%
September 2022	+45%
September 2023	-20%
September 2024	No change
November 2025	20% (Proposed)

Status of Wholesale Gas Purchases

For this coming winter, 25/26, a gas purchase was made on August 8, 2025. This one purchase brings this winter's hedge to 82% of the November through March requirements based on the three-year average for each month during the period. The price of the purchased gas was \$5.12 per DTh delivered at the PG&E city gate. The bar chart at the top of the next page shows the balance of fixed price gas, monthly baseload gas, and day-priced gas. The table in Attachment 1 shows the projected wholesale gas cost for FY25/25 equal to \$916,000, which includes credit from NRG of approximately \$110,000 as compensation for NRG's use of Coalinga's PG&E Redwood Path transportation capacity. The July and August data are actuals.



Compliance with Gas Policy

Gas purchases are in compliance with the amended policy for this coming winter because more than 80 percent of the three-year average requirements have been purchased.

However, the first one-third of purchases for Winter 26/27 which were due by July 2025, have not yet been completed. As of September 15, 2025, the indicative price for winter 26/27 supply is \$5.42, a premium over the \$5.12 gas purchased for this winter, and a premium over expected monthly prices unless the winter becomes extraordinarily cold. The first one-third for winter 27/28 is due by November 2025 and may also be postponed, presently priced at \$5.27. The reason for postponing these purchases is that futures prices have continued to be elevated above monthly market prices and are unattractive. Sellers continue to demand a high premium for the security of winter-time fixed price gas. See Attachment 2.

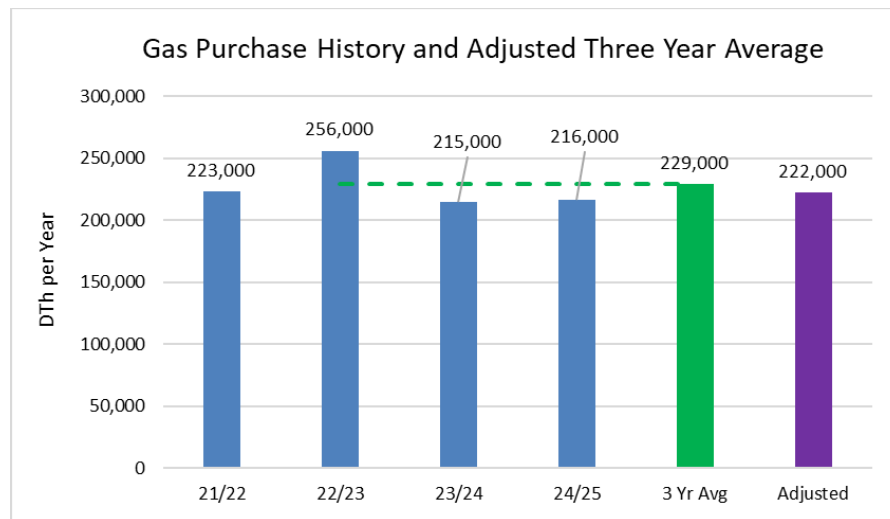
The bar chart at the top of the next page shows annual gas purchases over the past four fiscal years. Notice the peak from the very cold winter in 22/23. This lifted the three-year average to 229,000 DTh per year. The actual average used for calculating 80 percent is lower at 222,000 to account for the 22/23 winter as an anomaly.

Recommended Changes to Policy

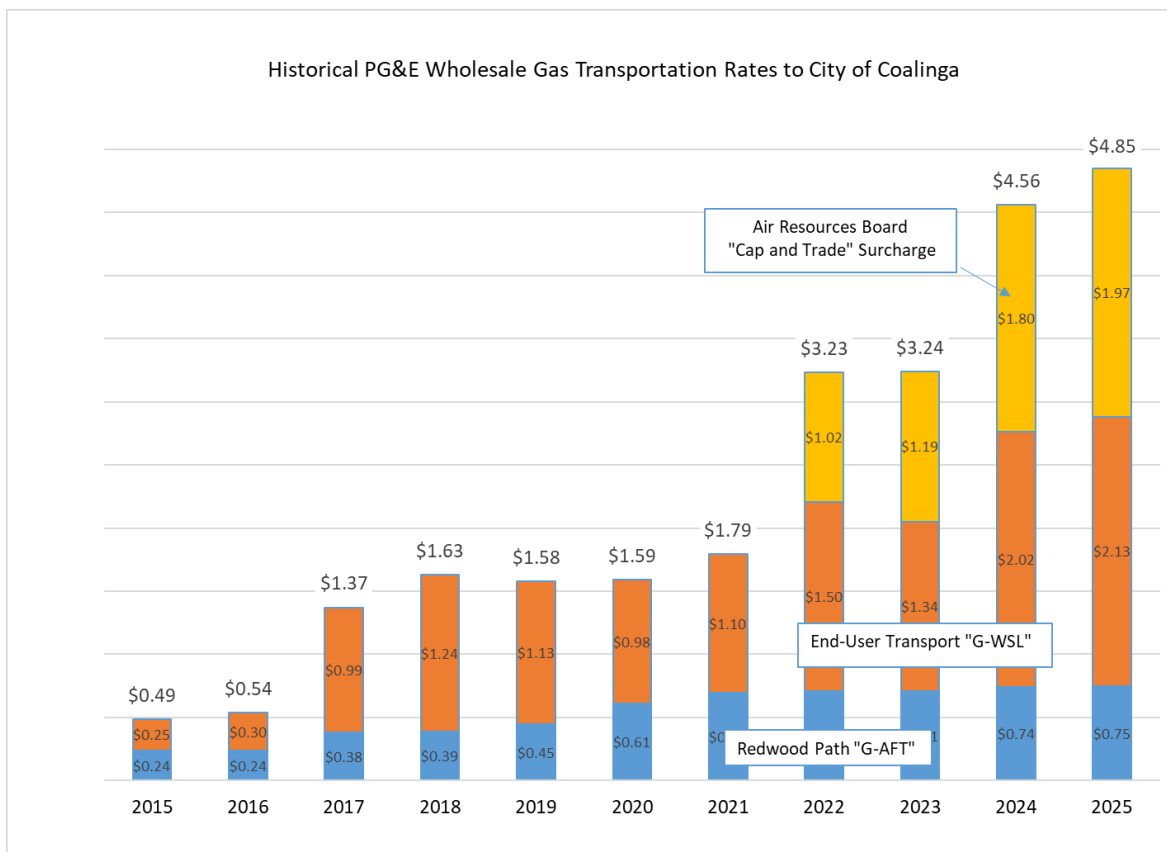
There are no recommended changes.

Financial Status of Enterprise

The audited cash balance of the gas enterprise fund as of June 30, 2024, was very low at \$341,181. The unaudited cash balance as of June 30, 2025, is even less at approximately \$153,000. Accordingly, operating income for FY24/25 was negative. Rates were held constant at last year's review in the hope that gas costs would drop further, but that did not happen. For FY25/26, the projected average cost of gas at the PG&E city gate is \$4.10 per DTh, which is the same as FY24/25.



Other costs are increasing, primarily PG&E transportation costs. The chart below shows the large increase in transportation driven by the California Air Resources Control Board “Cap-and-Trade” Surcharge. This program is intended to lower the emissions of greenhouse gases in California. PG&E transportation rates, including the Cap-and-Trade surcharge, currently total \$4.85 per DTh. This exceeds the \$4.10 per DTh cost of wholesale gas. See the bar chart below.¹



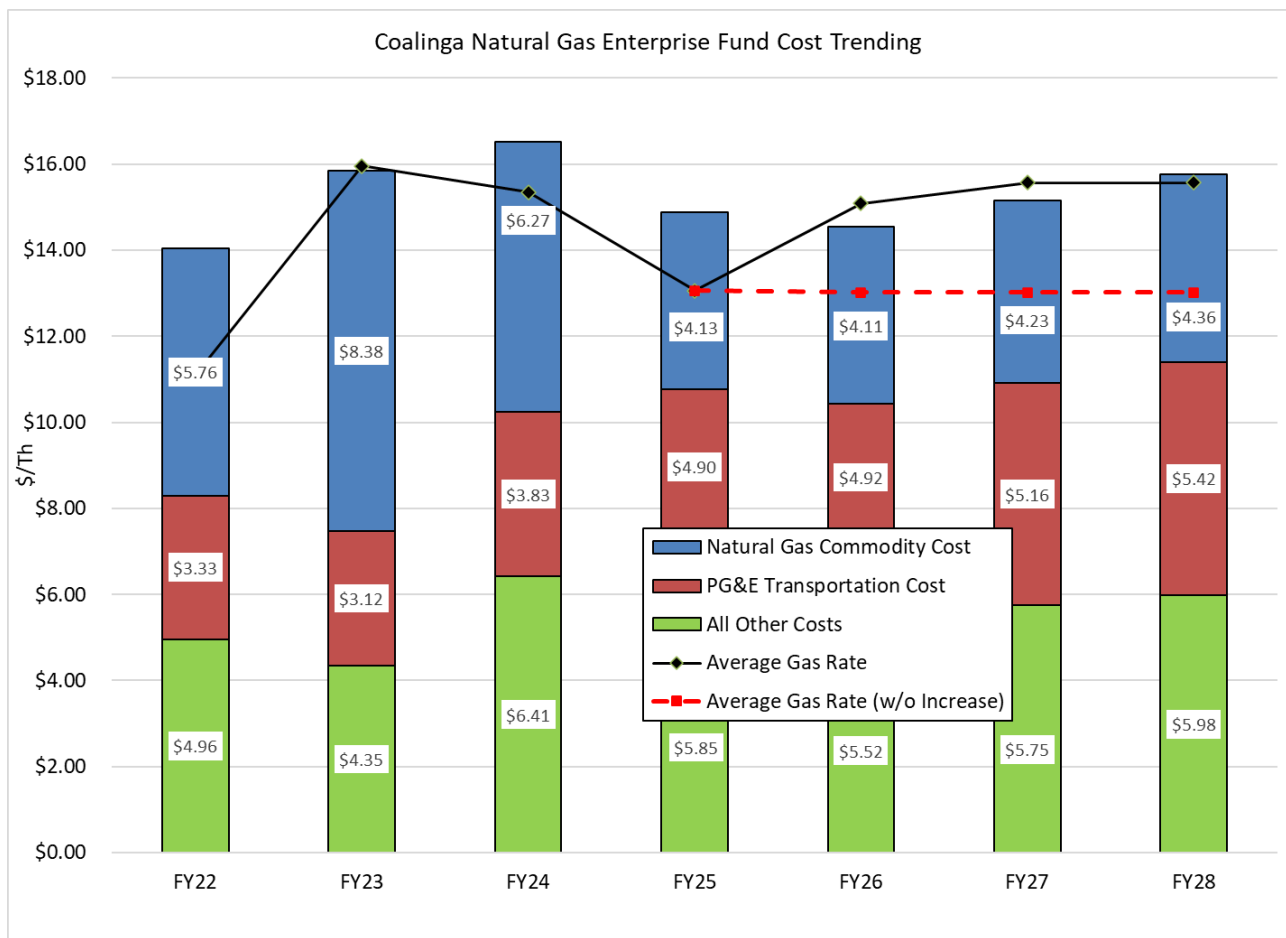
¹ The Historical PG&E “Rates” vary from the “Costs” shown in the associated bar chart. The reasons are 1) the *rates* shown are generally from PG&E tariff sheets each year as of January first, and 2) the *costs* are for each fiscal year (thereby spanning two calendar years) based on actual payments to PG&E.



Credit card and online customer pay fees have increased over the past few years to a level that is now impactful to overall expenses, approximately \$174,000 for FY24/25. This issue is being addressed by City staff to find lower-cost merchant services for customers paying with credit cards or online. The budgeted cost for these services for FY25/26 has been lowered to \$75,000, anticipating lower costs in this category. Personnel-related costs are escalated by five percent and other remaining costs are escalated by three percent.

Regarding capital replacement projects for the natural gas system, at least two of the 13 cathodic protection anode beds must be replaced during FY25/26. These beds protect the steel pipes from long-term corrosion, are essential to safe operation of the gas system and are required to comply with federal safety standards. A request for proposals is soon to be issued. The estimated cost for each anode bed is approximately \$100,000, for a total of \$200,000 this fiscal year. In addition, a total of \$120,000 is expected to be spent on replacing natural gas meters. Therefore, the total for capital replacements is \$320,000 for FY25/26.

The bar chart below shows the increases in PG&E costs as natural gas costs have decreased following the cold winter. The solid and dashed lines also show revenue per unit of sales with and without a recommended 20 percent increase.



The 20 percent increase provides just enough excess revenue to cover the costs of the anode beds and meters, leaving a projected fund balance of \$149,000 at the end of FY25/26. Without the increase, net income will be negative again, and the fund balance will become negative, projected at negative \$311,000 at the end of FY25/26. See the Revenue and Expense model in Attachment 3. The 20 percent increase also provides a slight positive operating income projected for FY26/27, including replacement of two more anode beds totaling \$200,000; however, a subsequent review will need to be performed next year in August, after the winter peak season.



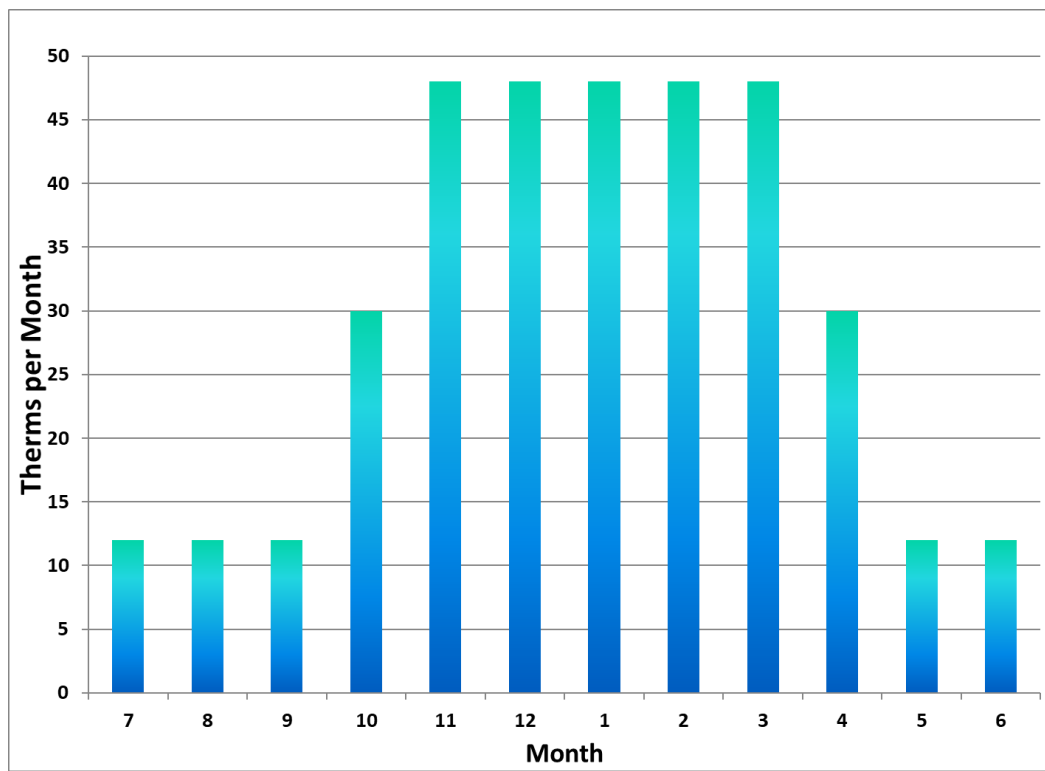
Proposed Rate Changes

The table below shows the present and proposed rates, based on a 20 percent increase from the present rates. See the proposed resolution associated with this report.

City of Coalinga Gas Rates				
	Summer Therms (Apr- Oct)	Winter Therms (Nov- Mar)	Effective 9/1/23	Proposed 11/1/25
				20%
Monthly Charge (\$/Mo)			\$12.18	\$14.62
Residential Single-Family Baseline (\$/Th)	15	50	\$0.88	\$1.05
Residential Single-Family Excess (\$/Th)	Over 15	Over 50	\$1.31	\$1.57
Commercial and All Other (\$/Th)	All Supply		\$1.31	\$1.57

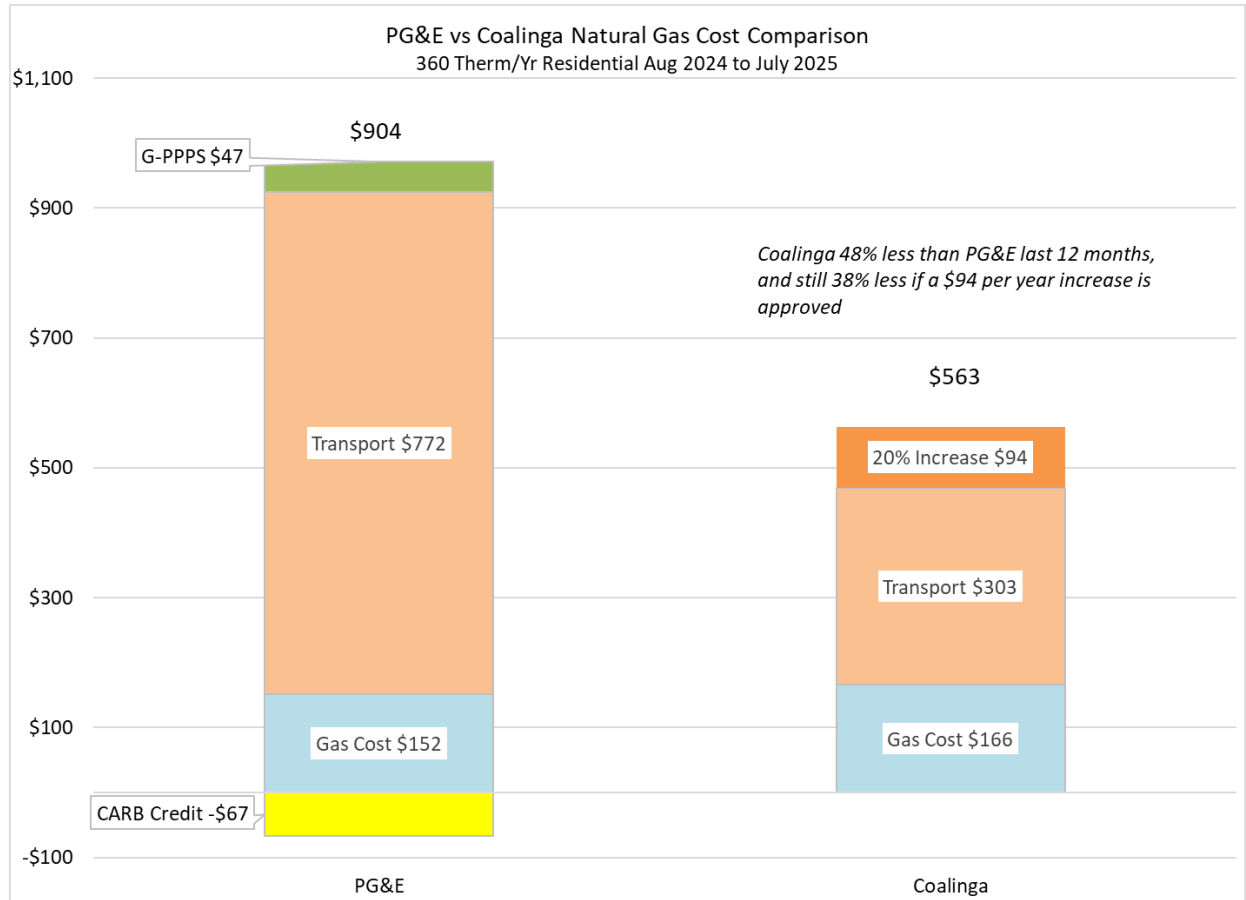
PG&E Comparison

This section provides a comparison to PG&E over the 12-month period August 2024 to July 2025. It is based on an average home's gas usage in Coalinga, which is 360 Therms per year and winter peaking, as shown in the bar chart below.





Over this 12-month period, a single-family customer in Coalinga paid \$470, which is 48 percent less than a similar customer on PG&E's service who would have paid \$904. Further, even with the 20 percent increase totaling \$94 per year, a Coalinga customer would still have paid 38 percent less than a PG&E customer. This includes the fact that PG&E customers received an annual CARB credit of \$67.



End of report



Attachment 1

City of Coalinga FY 25/26 Natural Gas Cost																		
	Total DTh Days	8/8/25 Purchase				NGI Monthly Baseload				Gas Daily				Total Volume	Transport Fuel	Transport Credit	Total Cost	
		DTh/d	\$/DTh	DTh	\$	DTh/d	\$/DTh	DTh	\$	DTh/d	\$/DTh	DTh	\$					
Jul-25	7,380 31							6,500	22,035	880	\$3.48	\$3,063		7,380	\$373	-\$7,738	\$17,733	
Aug-25	7,354 31							7,000	23,870	354	\$3.29	\$1,165		7,354	\$374	-\$7,376	\$18,034	
Sep-25	8,400 30							7,500	26,250	900	\$3.50	\$3,150		8,400	\$353	-\$9,480	\$20,273	
Oct-25	11,600 31							11,500	40,250	100	\$3.50	\$350		11,600	\$353	-\$9,480	\$31,473	
Nov-25	25,000 30	700	5.12	21,000	\$107,520			3,000	12,000	1,000	\$4.00	\$4,000		25,000	\$353	-\$9,480	\$114,393	
Dec-25	35,000 31	900	5.12	27,900	\$142,848			4,000	20,000	3,100	\$5.00	\$15,500		35,000	\$353	-\$9,480	\$169,221	
Jan-26	39,000 31	1,000	5.12	31,000	\$158,720			6,000	30,000	2,000	\$5.00	\$10,000		39,000	\$353	-\$9,480	\$189,593	
Feb-26	30,000 28	900	5.12	25,200	\$129,024			4,000	20,000	800	\$5.00	\$4,000		30,000	\$353	-\$9,480	\$143,897	
Mar-26	25,600 31	700	5.12	21,700	\$111,104			3,000	15,000	900	\$5.00	\$4,500		25,600	\$353	-\$9,480	\$121,477	
Apr-26	15,000 30							15,000	52,500	0	\$3.50	\$0		15,000	\$353	-\$9,480	\$43,373	
May-26	10,500 31							10,200	35,700	300	\$3.50	\$1,050		10,500	\$353	-\$9,480	\$27,623	
Jun-26	7,900 30							7,500	26,250	400	\$3.50	\$1,400		7,900	\$353	-\$9,480	\$18,523	
	222,735			126,800	649,216					10,735				222,735	\$4,274	-\$109,914	\$916,000	
				82%	\$5.12									0				
														s/b 0				
Projections				Projections				Projections				Projections						



Attachment 2

Winters		Volumes and Timeframe for Winter Natural Gas Purchases (DTh/day at PG&E CG)											
		By Nov-24	By Mar-25	By Jul-25	By Nov-25	By Mar-26	By Jul-26	By Nov-26	By Mar-27	By Jul-27	By Nov-27	Totals	
Winter 24/25	11/1/2024	670										670	
	12/1/2024	990	Done 8/22/24 at \$5.53										990
	1/1/2025	1,020										1,020	
	2/1/2025	950										950	
	3/1/2025	670										670	
Winter 25/26	11/1/2025			700		Done 8/8/25 at \$5.12							700
	12/1/2025			900								900	
	1/1/2026			1,000								1,000	
	2/1/2026			900								900	
	3/1/2026			700								700	
Winter 26/27	11/1/2026			200		Pending					220	640	
	12/1/2026			300		300		300				900	
	1/1/2027			320		340		340				1,000	
	2/1/2027			300		300		300				900	
	3/1/2027			240		220		240				700	
Winter 27/28	11/1/2027				200			220			220	640	
	12/1/2027				300			300			300	900	
	1/1/2028				320			340			340	1,000	
	2/1/2028				300			300			300	900	
	3/1/2028				240			220			240	700	



City of Coalinga Natural Gas Revenue and Expense Model									
	FY22	FY23	FY24	FY25	FY26	FY27	FY28		
	Audited	Audited	Audited	Unaudited	Projected	Projected	Projected		
Operating Revenue			Proposed Nov 1st Increase:		20%				
Natural Gas Sales	\$2,355,484	\$4,012,457	\$2,734,457	\$2,754,000	\$3,295,000	\$3,403,000	\$3,403,000		
Other Customer Revenue	111,748	65,569	66,781	60,000	60,000	60,000	60,000		
Interest Earnings	3,000	5,175	5,809	5,000	5,000	5,000	5,000		
Billing Corrections Previous Years	-	-	-	300,000	196,829	-	-		
Totals	2,470,232	4,083,201	2,807,047	3,119,000	3,556,829	3,468,000	3,468,000		
Operating Expenses									
Wholesale Gas Cost	1,280,985	2,143,412	1,349,345	891,000	916,000	943,000	971,000	3%	
PG&E Transportation	740,667	799,678	824,404	1,058,000	1,095,000	1,150,000	1,208,000	5%	
Personnel Services	735,228	736,752	776,026	724,307	750,000	788,000	827,000	5%	
Bad Debt Expense	46,997	15,892	103,252	20,000	20,000	20,000	20,000		
Contract Svc	205,253	198,705	272,072	212,168	250,000	258,000	266,000	3%	
Credit Card & Online Pay Fees		60,545	95,588	174,273	75,000	75,000	75,000		
Supplies and Materials	116,820	100,320	133,927	132,498	135,000	139,000	143,000	3%	
Depreciation	57,764	60,368	68,261	-	-	-	-		
Totals	3,183,714	4,115,672	3,622,875	3,212,246	3,241,000	3,373,000	3,510,000		
Operating Income	(713,482)	(32,471)	(815,828)	(93,246)	315,829	95,000	(42,000)		
Meters & Capital Repair	22,734	0	79,834	18,506	320,000	200,000	200,000		
Adjustments for Balance Sheet									
To adjust to Cash Balance	230,664	(289,301)	155,740	(84,524)					
Yr End Current Cash Asset	1,410,875	1,089,103	349,181	152,905	148,734	43,734	(198,266)		
DTh Purchases	222,515	255,901	215,311	215,808	222,735	222,735	222,735		
Therm Purchases	2,225,150	2,559,010	2,153,112	2,158,079	2,227,347	2,227,347	2,227,347		
Average Cost of Supply (\$/Th)*	\$0.58	\$0.84	\$0.63	\$0.41	\$0.41	\$0.42	\$0.44		
* Not including PG&E Transportation									

RESOLUTION NO. 4293

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA INCREASING NATURAL GAS RATES AS A RESULT OF INCREASING OPERATING COSTS

WHEREAS, Resolution No. 4156, approved May 4, 2023, commenced a natural gas purchase policy providing structured gas purchasing including, among other requirements, that reporting shall occur to the City Council by the end of each August such that rates may be adjusted prior to winter if needed; and

WHEREAS, Resolution No. 4173, approved August 17, 2023, decreased natural gas rates 20 percent effective September 1, 2023; and

WHEREAS, Resolution No. 4231, approved August 15, 2024, amended the gas purchase policy to require 80 percent fixed price purchases of wintertime requirements, lowered from 100 percent; and

WHEREAS, natural gas rates were held constant through winter 24/25 in the hope that wholesale natural gas costs would drop before purchases for winter 25/26; and

WHEREAS, natural gas costs for winter 25/26 are similar to 24/25, and other operating costs are increasing, especially PG&E transportation costs; and

WHEREAS, the natural gas system needs capital repair, specifically replacement of cathodic anode beds protecting steel distribution mains in the older part of the City; and

WHEREAS, IGService has provided a written report dated September 16, 2025, and presented to the City Council on August 21st and October 16th meeting the reporting requirements of the approved gas purchase policy; and

WHEREAS, based on higher anticipated gas costs for winter 25/26, IGService has calculated that gas rates should be increased 20 percent above the present rates; and

WHEREAS, City Council through deliberation at the October 16th meeting determined to reduce the calculated increase from 20 percent to five percent and to approve the transfer of \$200,000 from the City's general fund reserves to the natural gas enterprises to cover the anticipated cost of two anode bed replacement; and

WHEREAS, City Council may set natural gas rate by resolution pursuant to Section 6-5.28 of the City's Municipal Code; and

WHEREAS, the City of Coalinga's gas system is operated safely, reliably, and benefits Coalinga's residents.

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

1. The recitals set forth above are true and correct as of the date this Resolution was adopted.

2. The rates for natural gas service provided by the City of Coalinga are hereby revised as follows.

City of Coalinga Natural Gas Rates				
	Summer Therms (Apr-Oct)	Winter Therms (Nov-Mar)	Effective 9/1/23	Effective 11/1/25
				5%
Monthly Charge (\$/Mo)			\$12.18	\$12.79
Residential Single-Family Baseline (\$/Th)	15	50	\$0.88	\$0.92
Residential Single-Family Excess (\$/Th)	Over 15	Over 50	\$1.31	\$1.37
Commercial and All Other (\$/Th)	All Supply		\$1.31	\$1.37

3. The revised rates shall be effective with the meter reading cycle beginning in November 2025 and ending in December 2025, such that the new rates are applied to billing statements issued at the end of December 2025.
4. The amount of \$200,000 shall be transferred from general fund reserves to the gas enterprise fund for the specific purpose of replacing two anode beds.
5. Revenues derived from the revised rates will not exceed amounts needed to provide gas services to city customers.

The foregoing resolution was approved and adopted as amended at a regular meeting of the City Council of the City of Coalinga held on the **16th day of October, 2025**, by the following vote:

AYES: Vosburg, Ramirez, Schindler, Horn

NOES: None

ABSTAIN: None

ABSENT: Hedgecock

APPROVED:

Nathan Vosburg

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen

Shannon Jensen, City Clerk

RESOLUTION NO. 4300

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA INCREASING NATURAL GAS RATES AS A RESULT OF INCREASING OPERATING COSTS

WHEREAS, Resolution No. 4156, approved May 4, 2023, commenced a natural gas purchase policy providing structured gas purchasing including, among other requirements, that reporting shall occur to the City Council by the end of each August such that rates may be adjusted prior to winter if needed; and

WHEREAS, Resolution No. 4173, approved August 17, 2023, decreased natural gas rates 20 percent effective September 1, 2023; and

WHEREAS, Resolution No. 4231, approved August 15, 2024, amended the gas purchase policy to require 80 percent fixed price purchases of wintertime requirements, lowered from 100 percent; and

WHEREAS, natural gas rates were held constant through winter 24/25 in the hope that wholesale natural gas costs would drop before purchases for winter 25/26; and

WHEREAS, natural gas costs for winter 25/26 are similar to 24/25, and other operating costs are increasing, especially PG&E transportation costs; and

WHEREAS, the natural gas system needs capital repair, specifically replacement of cathodic anode beds protecting steel distribution mains in the older part of the City; and

WHEREAS, IGService has provided a written report dated September 16, 2025, and presented to the City Council on August 21st and October 16th meeting the reporting requirements of the approved gas purchase policy; and

WHEREAS, based on higher anticipated gas costs for winter 25/26, IGService has calculated that gas rates should be increased 20 percent above the present rates; and

WHEREAS, City Council through deliberation at the October 16th meeting approved Resolution No. 4293 and determined to reduce the calculated increase from twenty (20) percent to five (5) percent and to approve the transfer of \$200,000 from the City's general fund reserves to the natural gas enterprises to cover the anticipated replacement costs of two anode beds; and

WHEREAS, City Council approved Resolution No. 4293 on October 16, 2025, and now wishes to rescind said Resolution; and

WHEREAS, City Council may set natural gas rate by resolution pursuant to Section 6-5.28 of the City's Municipal Code; and

WHEREAS, the City of Coalinga's gas system is operated safely, reliably, and benefits Coalinga's residents.

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

1. The recitals set forth above are true and correct as of the date this Resolution was adopted.

2. City Council Resolution No. 4293 is hereby rescinded in its entirety.
3. The rates for natural gas service provided by the City of Coalinga are hereby revised as follows.

City of Coalinga Natural Gas Rates				
	Summer Therms (Apr-Oct)	Winter Therms (Nov-Mar)	Effective 9/1/23	Effective 11/1/25
				20%
Monthly Charge (\$/Mo)			\$12.18	\$14.62
Residential Single-Family Baseline (\$/Th)	15	50	\$0.88	\$1.05
Residential Single-Family Excess (\$/Th)	Over 15	Over 50	\$1.31	\$1.57
Commercial and All Other (\$/Th)	All Supply		\$1.31	\$1.57

4. The revised rates shall be effective with the meter reading cycle beginning in November 2025 and ending in December 2025, such that the new rates are applied to billing statements issued at the end of December 2025.
5. Revenues derived from the revised rates will not exceed amounts needed to provide gas services to city customers.

The foregoing resolution was approved and adopted as amended at a regular meeting of the City Council of the City of Coalinga held on this **4th day of December, 2025**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

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

Subject: Discussion and Direction on FY27 Federal Appropriations (Earmark) Project Priorities
Meeting Date: Thursday, December 4, 2025
From: Seam Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council review potential project priorities for the FY27 federal appropriations cycle and provide direction on which projects staff should work with Townsend Public Affairs (TPA) to prepare for submittal.

II. BACKGROUND:

Congress is currently negotiating FY26 appropriations, but preparation for the FY27 cycle must begin now. TPA has advised that early planning significantly increases the competitiveness of Community Project Funding (CPF) requests by allowing jurisdictions to refine project scopes, gather supporting documentation, and engage with congressional offices prior to the formal submission window.

The City has previously focused on water infrastructure improvements and, more recently, airport-related projects. These efforts have been successful; most notably, the City was awarded federal funding this past year for the Sodium Hydroxide Storage and Injection Facility through Congressman Gray. The attached FY27 Earmark FAQ outlines the process, eligibility considerations, and timing for next year's cycle.

The City also maintains an existing list of water and utilities projects that were previously identified as high priority. Many of these needs remain outstanding and are included for Council's reference.

III. DISCUSSION:

Staff is seeking direction from the City Council regarding which projects should be prioritized for FY27 CPF submittals. Historically, the City has submitted water system improvements, and these remain some of the strongest and most competitive candidates due to aging infrastructure, regulatory requirements, and clear public benefit. Examples include water treatment plant improvements, wash water tank replacement, and SCADA upgrades. These projects already have well-defined scopes and cost estimates, making them strong candidates in the upcoming cycle. Staff is also looking to prepare a scope of work for critical water line replacements.

In recent years, the City has also begun positioning the Coalinga Municipal Airport for federal support. Improvements such as pavement rehabilitation, hangar development, safety upgrades, and fueling infrastructure remain eligible and could continue to advance the long-term vision for airport modernization and economic development.

If the Council prefers to expand beyond water and airport projects, TPA has noted that other categories such as public safety, transportation, community facilities, and resilience or sustainability projects, may also qualify,

depending on federal account eligibility. Staff can explore these options if directed by Council.

Once the Council identifies its priorities, staff will coordinate with TPA to schedule a strategy meeting, update cost information as needed, and prepare preliminary project descriptions for congressional review.



IV. ALTERNATIVES:

The Council may identify different priority projects, choose to defer selection until additional information is presented, or decide not to submit FY27 CPF requests.

V. FISCAL IMPACT:

There is no fiscal impact associated with providing direction at this time. If the City is awarded federal funding, some requests may require a local match depending on the federal funding account, which would be presented to the Council for approval at the appropriate time.

ATTACHMENTS:

File Name	Description
 TPA_Earmark_FAQ_FY27.pdf	TPA Earmark FAQ FY27
 City_of_Coalinga_Federal_Earmark_Funding_Requests_(Updated_11-20-2025).docx	City of Coalinga Federal Earmark Funding Requests (Updated 11-20-2025)

FEDERAL EARMARK FAQs

TIMELINE

Q4 2025

- TPA will conduct a strategy meeting to go over guidance and help narrow down project picks based on what will be most competitive for federal earmark funding.
- Work to determine final projects to pursue, TPA will be in contact with member offices on project lists. Begin gathering letters of support from local and state elected officials, as well as community support.

Q1 2026

- TPA will collaborate with you to pull together drafts of submissions, including letters of support.
- Congressional Appropriations Committees may issue changes to guidance for FY26 earmarks and general appropriations process. This will allow TPA to make any necessary changes to earmark drafts based on guidance changes, as well as set deadlines for submission.

Q2 2026

- TPA will ensure all submissions are finalized and submitted on time.
- Track submissions, TPA will communicate with member offices to ensure submissions are put forward to the appropriate subcommittee and track any follow up questions that may arise.
- House and Senate Appropriations Committees will consider FY26 appropriations bills. TPA will work with congressional staff to ensure earmarks receive full consideration before committee.

Q3 2026

- TPA will inform you of any changes to requests that may occur once House bills are put forth for a vote. Senate Committees will likely release their versions of bills.
- TPA will Continue to communicate with congressional staff. Work with you to take advantage of district work periods to illustrate the need for specific projects with site visits.
- Final funding for FY26 is due for a vote, encourage final passage of bills containing requested projects included in a House or Senate appropriations bill. Congress has not passed appropriations bills before the end of the fiscal year in more than twenty years. A CR is likely.

SUCCESSFUL PROJECT GUIDELINES

- Keep the ask in the range of \$500,000 to \$2,000,000. With the current congressional makeup, aim on the fiscally conservative end of the spectrum if the member office is in the minority.
- Politically relevant to the member sponsor. Consider member priorities and significance to the region.
- Well-defined project scope and justified cost within a reasonable range. Can provide detailed line-items of how the funding will be spent.
- Fits well into the funding account for which the project would receive the award. *See project example fact sheet.*
- Offices will be prioritizing funding requests from organizations that have not received funding in past appropriations cycles.
- Project is ready to for implementation once funds are received. Earmark funding is ideally the last piece of the funding puzzle needed to finalize a project.
 - Where applicable, environmental review is complete, preliminary engineering done, site selection determined, etc.
- Appropriations Committees may have additional priorities in any given year, where possible try to narrow asks from high-demand accounts (THUD).

ACCOUNTS OVERVIEW *	
Agriculture, Rural Development, Food and Drug Administration, and Related Agencies	
<ul style="list-style-type: none"> • Agricultural Research Service, Buildings and Facilities • Rural Utilities Service, ReConnect Grants 	<ul style="list-style-type: none"> • Rural Development: Rural Community Facility Grants
<i>Project Examples Include:</i> Rural broadband infrastructure, rural community facilities such as libraries and fire stations (Rural is defined as communities with a population below 20,000)	
Commerce, Justice, Science, and Related Agencies	
<ul style="list-style-type: none"> • Byrne Justice Assistance Grants • COPS Technology and Equipment 	<ul style="list-style-type: none"> • NOAA • NASA
<i>Project Examples Include:</i> STEM programming, policing equipment, and law enforcement programming	
Energy and Water Development, and Related Agencies	
<ul style="list-style-type: none"> • Corps of Engineers Investigations • Corps of Engineers Operation and Maintenance 	<ul style="list-style-type: none"> • Corps of Engineers Construction • Bureau of Reclamation Water and Related Resources
<i>Project Examples Include:</i> For eligible entities with authorized projects through the U.S. Army Corps of Engineers or Bureau of Reclamation	
Homeland Security	
<ul style="list-style-type: none"> • Pre-Disaster Mitigation Grants • Nonprofit Security Grants 	<ul style="list-style-type: none"> • Emergency Operations Center Grants
<i>Project Examples Include:</i> Emergency Operation Centers, seismic retrofits, microgrid installation, wildfire/flood mitigations, other disaster mitigation efforts	
Interior, Environment, and Related Agencies	
<ul style="list-style-type: none"> • Federal land acquisitions through the Land and Water Conservation Fund • Environmental Protection Agency State and Tribal Assistance Grants for certain water infrastructure projects 	<ul style="list-style-type: none"> • Certain State and Private Forestry projects within the U.S. Forest Service.
<i>Project Examples Include:</i> Drinking water and wastewater system improvements eligible through the Drinking and Clean Water Revolving Funds, urban forestry, hazardous fuels management, trail restoration	
Labor, Health and Human Services, Education, and Related Agencies **	
<ul style="list-style-type: none"> • DOL—Employment and Training Administration—Training and Employment Services • HHS—Health Resources and Services Administration—Program Management 	<ul style="list-style-type: none"> • HHS—SAHMSA—Health Surveillance and Program Support • Department of Education—elementary, secondary, and higher education
<i>Project Examples Include:</i> workforce development/job training, supportive social services, community health center equipment and facility improvement, mental health crisis units, mobile whole care services, K-12 supplemental education programming, afterschool programming, higher-ed programming and equipment	
Transportation, Housing and Urban Development, and Related Agencies	
<ul style="list-style-type: none"> • DOT Highway Infrastructure Program (HIP) • DOT Transit Infrastructure Projects 	<ul style="list-style-type: none"> • DOT Airport Improvement Program (AIP) • HUD Economic Development Initiative (EDI)
<i>Project Examples Include:</i> Airport improvements, Highway improvements, transit improvements, affordable housing investments, community facilities improvements, other projects eligible for funding through the Community Development Block Grant program	

* Snapshot of most relevant accounts. A full list of accounts can be provided upon request.

** The House of Representatives does not accept earmark requests in the Labor-HHS Subcommittee.

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. **\$1.548 Million | Water Treatment Plant Raw Water Intake Screen Replacements and Wash water Return Improvements** – This project consists of replacing two (2) existing raw water intake screens to adequately remove large debris from the Coalinga Canal

and constructing an online turbidity analyzer station to measure the turbidity of the clarified washwater recycled upstream of the first treatment process. Scope of work generally consists of process/mechanical-, site civil-, electrical-, and instrumentation/controls improvements to accommodate the new screening and online washwater return analyzer infrastructure.

Project Need: The existing raw water screens have both failed mechanically and are not currently providing adequate removal of large debris collected from the Coalinga Canal. Implementation of this project is critical to ensuring that the downstream raw water lift pumps that supply the treatment plant with water are “protected” from large debris collected from the Coalinga Canal. Furthermore, new screening infrastructure ensures that excessive removal of large debris through the downstream flocculation-sedimentation basins and filtration systems. Online turbidity analysis of the recycled filter backwash water is required for compliance with the federally mandated Filter Backwash Recycling Rule.

4. **\$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.

5. **\$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.

6. **\$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: Council Discussion, Direction and Potential Action related to the Possibility of
Opening the Front Counter at City Hall on Fridays - Future Agenda Item -
Councilman Schindler

Meeting Date: Thursday, December 4, 2025

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Staff does not have a recommendation at this time, but is seeking direction from the Council in terms of their plan to reopen City Hall on Fridays.

II. BACKGROUND:

This was a future agenda item requested by Councilman Schindler, where he would like to see the front window at City Hall open Monday through Friday. Currently City Hall is open Monday through Thursday.

III. DISCUSSION:

Staff will be prepared to discuss the Councilmembers request to re-open on Friday's at the City Council meeting.

IV. ALTERNATIVES:

None at this time.

V. FISCAL IMPACT:

Undetermined at this time until direction is provided by City Council.

ATTACHMENTS:

File Name

Description

No Attachments Available