CITY OF COALINGA
The Sunny Side of the Valley

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

November 5, 2026
6:00 PM

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

Notice is hereby given that the City Council will hold a Meeting, on November 5, 2026 in the City Council Chambers located at 155 West Durian, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to this meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the agenda will be as follows:

ZOOM WEBINAR INFORMATION

Join Zoom Meeting
https://us02web.zoom.us/j/9597261479?pwd=TkhDMkFWTnpraWkvbG84N3l4THVhQT09&omn=83671703963

Join and take notes
https://us02web.zoom.us/j/9597261479?pwd=TkhDMkFWTnpraWkvbG84N3l4THVhQT09&omn=83671703963&mynotes=on

Meeting chat link
https://us02web.zoom.us/launch/jc/83671703963

Meeting ID: 959 726 1479
Passcode: 3DCGUK

One tap mobile
+16699009128,,9597261479#,,,,*322951# US (San Jose)
+16694449171,,9597261479#,,,,*322951# US

Join by SIP
• 9597261479@zoomcrc.com

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. Code Enforcement Report for September 2026

3. CITIZEN COMMENTS

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

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

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - April 2, 2026
2. Approve MINUTES - April 16, 2026
3. Check Register: 9/01/2026-9/30/2026
4. Information Only: 2026 Summer Aquatics Program – Participation and Community Benefit Update
5. Adopt Resolution No. 4371 Authorizing the City Manager to Submit a Grant Application to the San Joaquin Valley Air Pollution Control District for Public Works Electric Utility Carts Under the Public Benefit Grant Program
6. Adopt Resolution No. 4377 Approving a Revised Fire Department Staffing Plan to Assign Dedicated Paramedics and Emergency Medical Technicians to Ambulances, Increase Paramedic Pay, and Improve Firefighter Availability for Emergency Response
7. Adopt Resolution No. 4378 Accepting the Finding of a Public Nuisance and Approving the Recording of the Abatement Lien for 154 Buchanan St., Coalinga, CA 93210
8. Authorization for the City Manager to Execute a Change Order to Replace Larger Water Meters for Water Meter Replacement Project – Phase 2. Funded by the Bureau of Reclamation’s Advanced Metering Infrastructure (AMI) Project

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Fresno County Services Access Survey – Community Feedback and Preliminary Findings

   Sean Brewer, City Manager

2. Review and Discussion of Proposed Administrative Guidelines for City Press Releases and Public-Facing Communications

   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: 148 W. Elm Avenue located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. NEGOTIATING PARTIES: City of Coalinga. UNDER NEGOTIATION: Price and Terms of Lease
2. PUBLIC EMPLOYMENT - Government Code Section 54957. Title: Police Chief

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:	Code Enforcement Report for September 2026
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer
Prepared by:	Yaneth Ibarra, Code Enforcement Officer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

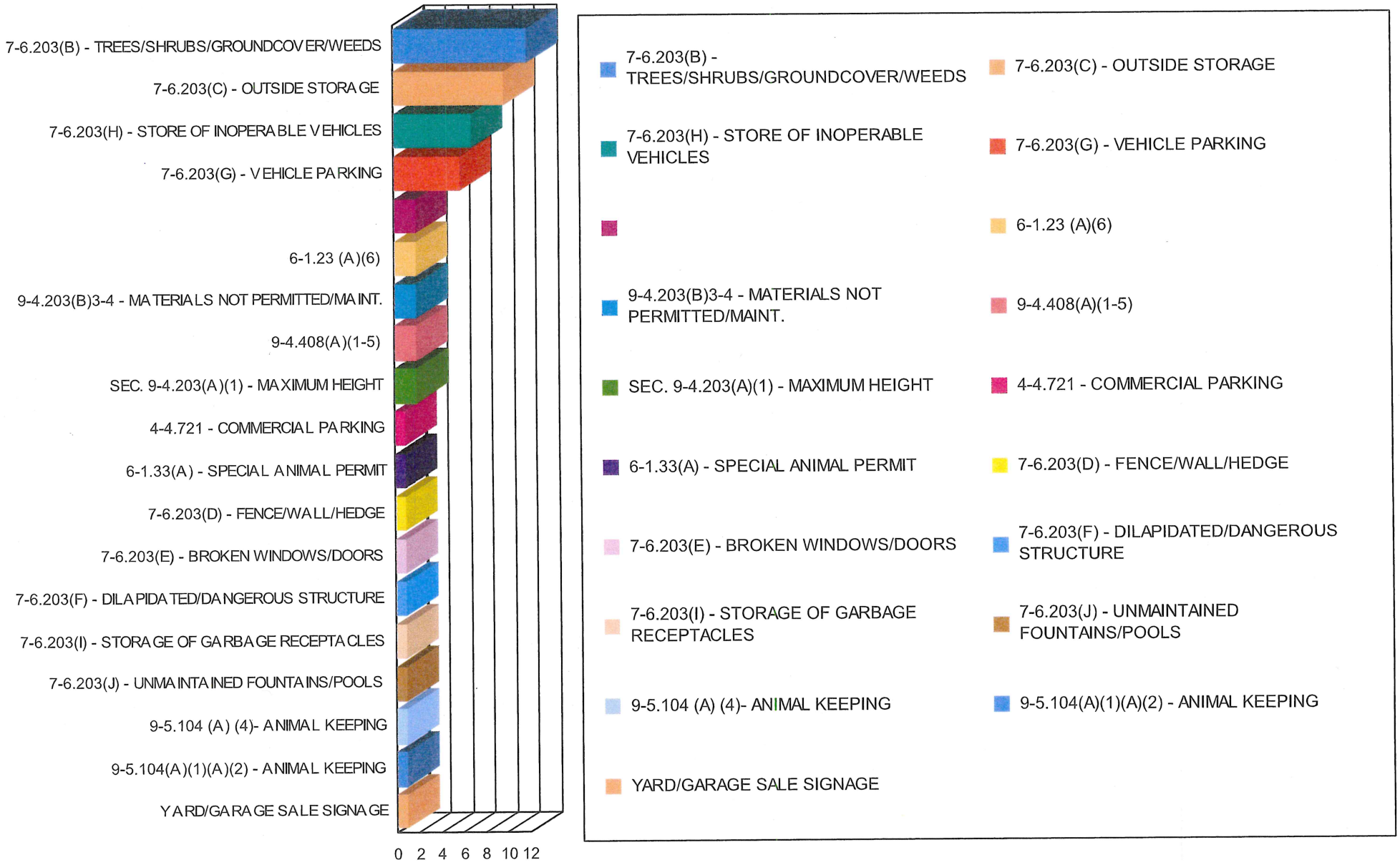
IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
🗋	September_2026.pdf	September,2026

CODE CASES OPENED BY VIOLATION (09/01/2026 TO 09/30/2026)
FOR THE CITY OF COALINGA



CODE CASE KEY PERFORMANCE INDICATORS (09/01/2026 TO 09/30/2026)

Case Type	District	Status	Cases Opened	Cases Closed	Invoiced Fee Total
9-5.126(b)(4)(c)Garage /Yard Sale Signage			1	1	$0.00
	NA		1	1	$0.00
		Closed - Resolved	0	1	$0.00
		In Progress	1	0	$0.00
Abandoned Residential Property			0	2	$0.00
	NA		0	2	$0.00
		Closed - Resolved	0	2	$0.00
Abandoned Vehicles			1	0	$0.00
	NA		1	0	$0.00
		In Progress	1	0	$0.00
Business License			0	1	$0.00
	NA		0	1	$0.00
		Closed - Resolved	0	1	$0.00
Property Maintenance			33	40	$2,800.00
	NA		33	40	$2,800.00
		Closed - Resolved	14	40	$850.00
		In Progress	19	0	$1,950.00
Public nuisances			1	0	$0.00
	NA		1	0	$0.00
		Closed - Resolved	1	0	$0.00
Sec-6-1.23 (a) (1) Public nuisances			1	0	$0.00
	NA		1	0	$0.00
		In Progress	1	0	$0.00
Vehicle Codes			3	2	$0.00
	NA		3	2	$0.00
		Closed - Resolved	0	2	$0.00
		In Progress	3	0	$0.00
Code Case Totals:			40	46	$2,800.00

CODE CASES OPENED BY VIOLATION (09/01/2026 TO 09/30/2026)

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-000790-2026	Property Maintenance	Closed - Resolved		NA			*Yaneth Ibarra*	09/30/2026	*10/26/2026*
PROP-000791-2026	Property Maintenance	Closed - Resolved		NA			*Yaneth Ibarra*	09/30/2026	*10/26/2026*
						TOTAL CASES OPENED FOR :			**2**
4-4.721 - COMMERCIAL PARKING									
ABON-000784-2026	Abandoned Vehicles	In Progress		NA	247 W Monroe St, Coalinga, CA 93210	07207405	*Yaneth Ibarra*	09/29/2026	
	4-4.721 - Commercial parking	*In Violation*	*09/29/2026*	*09/30/2026*		*$0.00*			
						TOTAL CASES OPENED FOR 4-4.721 - COMMERCIAL PARKING:			**1**
6-1.23 (A)(6)									
000770-2026	Sec-6-1.23 (a) (1) Public nuisances	In Progress		NA	172 E Hoover St, Coalinga, CA 93210	07115106S	*Yaneth Ibarra*	09/17/2026	
	6-1.23 (a)(6)	*In Violation*	*09/17/2026*	*10/01/2026*		*$0.00*			
Animal-000771-2026	Public nuisances	Closed - Resolved		NA	1720 Willow Springs Ave, Coalinga, CA 93210	08329203S	*Yaneth Ibarra*	09/22/2026	*10/19/2026*
	6-1.23 (a)(6)	*Resolved*	*09/22/2026*	*10/06/2026*	*10/19/2026*	*$0.00*			
						TOTAL CASES OPENED FOR 6-1.23 (A)(6):			**2**
6-1.33(A) - SPECIAL ANIMAL PERMIT									
000770-2026	Sec-6-1.23 (a) (1) Public nuisances	In Progress		NA	172 E Hoover St, Coalinga, CA 93210	07115106S	*Yaneth Ibarra*	09/17/2026	
	6-1.33(a) - Special animal permit	*In Violation*	*09/17/2026*	*10/01/2026*		*$0.00*			
						TOTAL CASES OPENED FOR 6-1.33(A) - SPECIAL ANIMAL PERMIT:			**1**
7-6.203(B) - TREES/SHRUBS/GROUNDCOVER/WEEDS									
PROP-000757-2026	Property Maintenance	Closed - Resolved		NA	184 E Hoover St, Coalinga, CA 93210	07115107S	*Yaneth Ibarra*	09/10/2026	*09/28/2026*
	7-6.203(b) - Trees/Shrubs/Groundcover/Weeds	*Resolved*	*09/10/2026*	*09/24/2026*	*09/28/2026*	*$0.00*			
PROP-000759-2026	Property Maintenance	In Progress		NA	637 E Elm Ave, Coalinga, CA 93210	07108407S	*Yaneth Ibarra*	09/10/2026	
	7-6.203(b) - Trees/Shrubs/Groundcover/Weeds	*In Violation*	*09/10/2026*	*09/24/2026*		*$0.00*			

Code Case Fee Total: $900.00

CODE CASES OPENED BY VIOLATION (09/01/2026 TO 09/30/2026)

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-000760-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	In Progress *In Violation*	 *09/14/2026*	NA *09/28/2026*	134 W Hawthorne St, Coalinga, CA 93210	07215220 *$0.00*	*Yaneth Ibarra*	09/14/2026	
PROP-000761-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	Closed - Resolved *In Violation*	 *09/14/2026*	NA *09/28/2026*	312 E Harrison St, Coalinga, CA 93210	07114601S *$0.00*	*Yaneth Ibarra*	09/14/2026	*10/26/2026*
PROP-000764-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	In Progress *In Violation*	 *09/15/2026*	NA *09/29/2026*	271 Buchanan St, Coalinga, CA 93210	07108104S *$0.00*	*Yaneth Ibarra*	09/15/2026	
						Code Case Fee Total: $50.00			
PROP-000768-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	Closed - Resolved *Resolved*	 *09/17/2026*	NA *10/01/2026*	237 E Houston St, Coalinga, CA 93210 *09/22/2026*	08313318 *$0.00*	*Yaneth Ibarra*	09/17/2026	*09/22/2026*
PROP-000769-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	In Progress *In Violation*	 *09/17/2026*	NA *10/01/2026*	276 E Pleasant St, Coalinga, CA 93210	08313331 *$0.00*	*Yaneth Ibarra*	09/17/2026	
PROP-000773-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	In Progress *In Violation*	 *09/23/2026*	NA *10/07/2026*	259 E Hoover St, Coalinga, CA 93210	07114409S *$0.00*	*Yaneth Ibarra*	09/22/2026	
PROP-000782-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	Closed - Resolved *Resolved*	 *09/29/2026*	NA *10/13/2026*	860 W Elm Ave, Coalinga, CA 93210 *10/05/2026*	08308009S *$0.00*	*Yaneth Ibarra*	09/29/2026	*10/05/2026*
PROP-000783-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	Closed - Resolved *Resolved*	 *09/29/2026*	NA *10/13/2026*	397 W Madison St, Coalinga, CA 93210 *10/19/2026*	07207101S *$0.00*	*Yaneth Ibarra*	09/29/2026	*10/19/2026*

CODE CASES OPENED BY VIOLATION (09/01/2026 TO 09/30/2026)

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-000785-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	In Progress *In Violation*	 *09/29/2026*	NA *10/13/2026*	551 E Pleasant St, Coalinga, CA 93210	08312211 *$0.00*	*Yaneth Ibarra*	09/29/2026	
PROP-000792-2026	Property Maintenance *7-6.203(b) - Trees/Shrubs/Groundcover/Weeds*	Closed - Resolved *Resolved*	 *09/30/2026*	NA *10/14/2026*	373 W Yale Ave, Coalinga, CA 93210 *10/20/2026*	07106702S *$0.00*	*Yaneth Ibarra*	09/30/2026	*10/20/2026*

L CASES OPENED FOR 7-6.203(B) - TREES/SHRUBS/GROUNDCOVER 12

7-6.203(C) - OUTSIDE STORAGE

PROP-000760-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/14/2026*	NA *09/28/2026*	134 W Hawthorne St, Coalinga, CA 93210	07215220 *$0.00*	*Yaneth Ibarra*	09/14/2026	
PROP-000762-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/14/2026*	NA *09/28/2026*	156 W Hawthorne St, Coalinga, CA 93210	07215213 *$0.00*	*Yaneth Ibarra*	09/14/2026	
PROP-000764-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/15/2026*	NA *09/29/2026*	271 Buchanan St, Coalinga, CA 93210	07108104S *$0.00*	*Yaneth Ibarra*	09/15/2026	
						Code Case Fee Total: $50.00			
PROP-000767-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/15/2026*	NA *09/29/2026*	276 E Durian Ave, Coalinga, CA 93210	07213306 *$0.00*	*Yaneth Ibarra*	09/15/2026	
PROP-000772-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/22/2026*	NA *10/06/2026*	183 E Coolidge St, Coalinga, CA 93210	07115110S *$0.00*	*Yaneth Ibarra*	09/22/2026	
PROP-000774-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/22/2026*	NA *09/22/2026*	683 E Polk St, Coalinga, CA 93210	07115610S *$0.00*	*Yaneth Ibarra*	09/22/2026	
PROP-000777-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/23/2026*	NA *10/07/2026*	195 E Coolidge St, Coalinga, CA 93210	07115109S *$0.00*	*Yaneth Ibarra*	09/23/2026	

CODE CASES OPENED BY VIOLATION (09/01/2026 TO 09/30/2026)

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-000778-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/28/2026*	NA *10/12/2026*	169 E Birch Ave, Coalinga, CA 93210 *$0.00*	07209309	*Yaneth Ibarra*	09/28/2026	
PROP-000780-2026	Property Maintenance *7-6.203(c) - Outside Storage*	In Progress *In Violation*	 *09/28/2026*	NA *10/12/2026*	139 W Tyler St, Coalinga, CA 93210 *$0.00*	07208605	*Yaneth Ibarra*	09/28/2026	
PROP-000787-2026	Property Maintenance *7-6.203(c) - Outside Storage*	Closed - Resolved *In Violation*	 *09/30/2026*	NA *10/14/2026*	444 W Stanford Ave, Coalinga, CA 93210 *$0.00*	07105112S	*Yaneth Ibarra*	09/30/2026	*10/26/2026*

TOTAL CASES OPENED FOR 7-6.203(C) - OUTSIDE STORAGE: 10

7-6.203(D) - FENCE/WALL/HEDGE

PROP-000769-2026	Property Maintenance *7-6.203(d) - Fence/Wall/Hedge*	In Progress *In Violation*	 *09/17/2026*	NA *10/01/2026*	276 E Pleasant St, Coalinga, CA 93210 *$0.00*	08313331	*Yaneth Ibarra*	09/17/2026	

TOTAL CASES OPENED FOR 7-6.203(D) - FENCE/WALL/HEDGE: 1

7-6.203(E) - BROKEN WINDOWS/DOORS

PROP-000759-2026	Property Maintenance *7-6.203(e) - Broken Windows/Doors*	In Progress *In Violation*	 *09/10/2026*	NA *09/24/2026*	637 E Elm Ave, Coalinga, CA 93210 *$0.00*	07108407S	*Yaneth Ibarra*	09/10/2026	

Code Case Fee Total: $900.00

TOTAL CASES OPENED FOR 7-6.203(E) - BROKEN WINDOWS/DOORS: 1

7-6.203(F) - DILAPIDATED/DANGEROUS STRUCTURE

PROP-000759-2026	Property Maintenance *7-6.203(f) - Dilapidated/Dangerous Structure*	In Progress *In Violation*	 *09/10/2026*	NA *09/24/2026*	637 E Elm Ave, Coalinga, CA 93210 *$0.00*	07108407S	*Yaneth Ibarra*	09/10/2026	

Code Case Fee Total: $900.00

AL CASES OPENED FOR 7-6.203(F) - DILAPIDATED/DANGEROUS STR 1

7-6.203(G) - VEHICLE PARKING

PROP-000765-2026	Property Maintenance *7-6.203(g) - Vehicle Parking*	In Progress *In Violation*	 *09/15/2026*	NA *09/29/2026*	266 N Buchanan St, Coalinga, CA 93210 *$0.00*	07108225S	*Yaneth Ibarra*	09/15/2026	

Code Case Fee Total: $50.00

CODE CASES OPENED BY VIOLATION (09/01/2026 TO 09/30/2026)

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-000766-2026	Property Maintenance *7-6.203(g) - Vehicle Parking*	Closed - Resolved *Resolved*	 *09/15/2026*	NA *09/29/2026*	357 E Durian Ave, Coalinga, CA 93210 *09/28/2026*	07211610 *$0.00*	*Yaneth Ibarra*	09/15/2026	*09/28/2026*
PROP-000779-2026	Property Maintenance *7-6.203(g) - Vehicle Parking*	In Progress *In Violation*	 *09/28/2026*	NA *10/12/2026*	397 Adams St, Coalinga, CA 93210 	07206101S *$0.00*	*Yaneth Ibarra*	09/28/2026	
PROP-000781-2026	Property Maintenance *7-6.203(g) - Vehicle Parking*	In Progress *In Violation*	 *09/28/2026*	NA *10/12/2026*	140 W Tyler St, Coalinga, CA 93210 	07208510 *$0.00*	*Yaneth Ibarra*	09/28/2026	
PROP-000787-2026	Property Maintenance *7-6.203(g) - Vehicle Parking*	Closed - Resolved *In Violation*	 *09/30/2026*	NA *10/14/2026*	444 W Stanford Ave, Coalinga, CA 93210 	07105112S *$0.00*	*Yaneth Ibarra*	09/30/2026	*10/26/2026*
PROP-000789-2026	Property Maintenance *7-6.203(g) - Vehicle Parking*	Closed - Resolved *In Violation*	 *09/30/2026*	NA *10/14/2026*	166 W Hawthorne St, Coalinga, CA 93210 	07215214 *$0.00*	*Yaneth Ibarra*	09/30/2026	*10/26/2026*

TOTAL CASES OPENED FOR 7-6.203(G) - VEHICLE PARKING: 6

7-6.203(H) - STORE OF INOPERABLE VEHICLES

PROP-000769-2026	Property Maintenance *7-6.203(h) - Store of Inoperable Vehicles*	In Progress *In Violation*	 *09/17/2026*	NA *10/01/2026*	276 E Pleasant St, Coalinga, CA 93210 	08313331 *$0.00*	*Yaneth Ibarra*	09/17/2026	
PROP-000786-2026	Property Maintenance *7-6.203(h) - Store of Inoperable Vehicles*	In Progress *In Violation*	 *09/30/2026*	NA *10/14/2026*	304 W Cornell Ave, Coalinga, CA 93210 	07104308S *$0.00*	*Yaneth Ibarra*	09/30/2026	
PROP-000787-2026	Property Maintenance *7-6.203(h) - Store of Inoperable Vehicles*	Closed - Resolved *In Violation*	 *09/30/2026*	NA *10/14/2026*	444 W Stanford Ave, Coalinga, CA 93210 	07105112S *$0.00*	*Yaneth Ibarra*	09/30/2026	*10/26/2026*
PROP-000788-2026	Property Maintenance *7-6.203(h) - Store of Inoperable Vehicles*	Closed - Resolved *Resolved*	 *09/30/2026*	NA *10/14/2026*	1236 N Nevada St, Coalinga, CA 93210 *10/26/2026*	07105429S *$0.00*	*Yaneth Ibarra*	09/30/2026	*10/26/2026*
VEHI-2609-0069	Vehicle Codes *7-6.203(h) - Store of Inoperable Vehicles*	In Progress *In Violation*	 *09/03/2026*	NA *09/17/2026*	462 Buckeye Springs St, Coalinga, CA 93210 	08331106S *$0.00*	*Yaneth Ibarra*	09/03/2026	

CODE CASES OPENED BY VIOLATION (09/01/2026 TO 09/30/2026)

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
VEHI-2609-0070	Vehicle Codes *7-6.203(h) - Store of Inoperable Vehicles*	In Progress *In Violation*	 *09/03/2026*	NA *09/17/2026*	558 Buckeye Springs St, Coalinga, CA 93210 *$0.00*	08334608S	*Yaneth Ibarra*	09/03/2026	
VEHI-2609-0071	Vehicle Codes *7-6.203(h) - Store of Inoperable Vehicles*	In Progress *In Violation*	 *09/03/2026*	NA *09/17/2026*	523 Buckeye Springs St, Coalinga, CA 93210 *$0.00*	08334715S	*Yaneth Ibarra*	09/03/2026	
					\L CASES OPENED FOR 7-6.203(H) - STORE OF INOPERABLE VEHICL				**7**
7-6.203(I) - STORAGE OF GARBAGE RECEPTACLES									
PROP-000785-2026	Property Maintenance *7-6.203(i) - Storage of Garbage Receptacles*	In Progress *In Violation*	 *09/29/2026*	NA *10/13/2026*	551 E Pleasant St, Coalinga, CA 93210 *$0.00*	08312211	*Yaneth Ibarra*	09/29/2026	
					\L CASES OPENED FOR 7-6.203(I) - STORAGE OF GARBAGE RECEPT				**1**
7-6.203(J) - UNMAINTAINED FOUNTAINS/POOLS									
PROP-000763-2026	Property Maintenance *7-6.203(j) - Unmaintained Fountains/Pools*	Closed - Resolved *Resolved*	 *09/14/2026*	NA *09/28/2026*	286 N 4Th St, Coalinga, CA 93210 *09/21/2026* *$0.00*	07213301	*Yaneth Ibarra*	09/14/2026	*09/21/2026*
					L CASES OPENED FOR 7-6.203(J) - UNMAINTAINED FOUNTAINS/POO				**1**
9-4.203(B)3-4 - MATERIALS NOT PERMITTED/MAINT.									
PROP-000758-2026	Property Maintenance *9-4.203(b)3-4 - Materials not permitted/Maint.*	Closed - Resolved *Resolved*	 *09/10/2026*	NA *09/24/2026*	172 E Hoover St, Coalinga, CA 93210 *09/28/2026* *$0.00*	07115106S	*Yaneth Ibarra*	09/10/2026	*09/28/2026*
PROP-000776-2026	Property Maintenance *9-4.203(b)3-4 - Materials not permitted/Maint.*	In Progress *In Violation*	 *09/22/2026*	NA *10/06/2026*	312 E Coolidge St, Coalinga, CA 93210 *$0.00*	07115601S	*Yaneth Ibarra*	09/22/2026	
					\L CASES OPENED FOR 9-4.203(B)3-4 - MATERIALS NOT PERMITTED				**2**
9-4.408(A)(1-5)									
PROP-000767-2026	Property Maintenance *9-4.408(a)(1-5)*	In Progress *In Violation*	 *09/15/2026*	NA *10/06/2026*	276 E Durian Ave, Coalinga, CA 93210 *$0.00*	07213306	*Yaneth Ibarra*	09/15/2026	

CODE CASES OPENED BY VIOLATION (09/01/2026 TO 09/30/2026)

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-000769-2026	Property Maintenance *9-4.408(a)(1-5)*	In Progress *In Violation*	 *09/17/2026*	NA *10/01/2026*	276 E Pleasant St, Coalinga, CA 93210	08313331 *$0.00*	*Yaneth Ibarra*	09/17/2026	
						TOTAL CASES OPENED FOR 9-4.408(A)(1-5):			**2**
9-5.104 (A) (4)- ANIMAL KEEPING									
000770-2026	Sec-6-1.23 (a) (1) Public nuisances *9-5.104 (a) (4)- Animal Keeping*	In Progress *In Violation*	 *09/17/2026*	NA *10/01/2026*	172 E Hoover St, Coalinga, CA 93210	07115106S *$0.00*	*Yaneth Ibarra*	09/17/2026	
						TOTAL CASES OPENED FOR 9-5.104 (A) (4)- ANIMAL KEEPING:			**1**
9-5.104(A)(1)(A)(2) - ANIMAL KEEPING									
000770-2026	Sec-6-1.23 (a) (1) Public nuisances *9-5.104(a)(1)(a)(2) - Animal Keeping*	In Progress *In Violation*	 *09/17/2026*	NA *10/01/2026*	172 E Hoover St, Coalinga, CA 93210	07115106S *$0.00*	*Yaneth Ibarra*	09/17/2026	
						TOTAL CASES OPENED FOR 9-5.104(A)(1)(A)(2) - ANIMAL KEEPING:			**1**
SEC. 9-4.203(A)(1) - MAXIMUM HEIGHT									
PROP-000757-2026	Property Maintenance *Sec. 9-4.203(a)(1) - Maximum Height*	Closed - Resolved *Resolved*	 *09/10/2026*	NA *09/24/2026*	184 E Hoover St, Coalinga, CA 93210 *09/28/2026*	07115107S *$0.00*	*Yaneth Ibarra*	09/10/2026	*09/28/2026*
PROP-000775-2026	Property Maintenance *Sec. 9-4.203(a)(1) - Maximum Height*	In Progress *In Violation*	 *09/22/2026*	NA *10/06/2026*	348 E Coolidge St, Coalinga, CA 93210	07115604S *$0.00*	*Yaneth Ibarra*	09/22/2026	
						TOTAL CASES OPENED FOR SEC. 9-4.203(A)(1) - MAXIMUM HEIGHT:			**2**
YARD/GARAGE SALE SIGNAGE									
Sign-000028-2026	9-5.126(b)(4)(c)Garage /Yard Sale Signage *Yard/Garage sale Signage*	In Progress *In Violation*	 *09/29/2026*	NA *09/30/2026*	231 E Hawthorne St, Coalinga, CA 93210	07216116 *$0.00*	*Yaneth Ibarra*	09/29/2026	
						TOTAL CASES OPENED FOR YARD/GARAGE SALE SIGNAGE:			**1**
						GRAND TOTAL OF CASES:			**40**

**Indicates an Emergency*

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

Subject:	Approve MINUTES - April 2, 2026
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
MINUTES_For_Approval_040226.pdf	Minutes - April 2. 2026

MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA
April 2, 2026

1. CALL TO ORDER 6:00 PM

Council Members Present:	Vosburg, Schindler, Ramirez, Lowder, Arroyo
Others Present:	City Manager Sean Brewer, City Attorney Mario Zamora, Assistant City Manager Jesse Barron, Chief of Police Jose Garza, Fire Chief Greg DuPuis, , and City Clerk Shannon Jensen
Council Members Absent:	None
Others Absent:	Financial Services Director Mai Vang, City Treasurer Dawn Kahikina, and Administrative Analyst Mercedes Garcia
Changes to the Agenda:	City Manager Sean Brewer announced the following Changes to the Agenda: 1. Special City Council meeting shall run concurrently with the regular meeting; and 2. Item No. 5.1 from the Special Agenda shall be added to the regular agenda as Item No. 5.10.

*Motion by Schindler, Second by Ramirez to Approve the Agenda for the Special meeting of April 2, 2026. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Chuck Yeadon announced that the Coalinga Lions Club will be holding their Annual Spaghetti & Meatball Dinner on April 23, 2026, with tickets available for $15 per person.

Nick Sahota, candidate for Fresno County Board of Supervisors, District 4, introduced himself to the Council and members of the public.

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

None

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

1. Approve MINUTES – January 8, 2026 (Special)

2. Check Register: 2/01/2026 – 2/28/2026

3. Authorize for the City Manager to Enter into an Agreement with RAD Studios for On-Call Photography Services

4. Introduce and Waive First Reading of Ordinance No. 878 Amending Chapter 6 of Title 7 of the Coalinga Municipal Code related to Summary Abatement of Public Nuisances

5. Adopt Resolution No. 4314 Approving a Budget Adjustment for Fire Department LED Sign

6. Consideration of Bid Award for Ramsey Park Splash Pad

*Item No. 5.6 was **Pulled** for discussion by City Manager Sean Brewer.*

City Manager Sean Brewer explained that following the receipt of bids for the Splash Pad Project on March 24, 2026, a bid protest was filed by another bidder. Upon review of the protest and submitted bids, and in consultation with the City Engineer and City Attorney, it was determined that the apparent lowest bidder was nonresponsive due to failure to identify required subcontractors in accordance with the Public Contract Code.

As a result, staff recommended awarding the contract to the next lowest responsive bidder, HBC Enterprises. Brewer noted that the revised contract amount was approximately $40,000 higher than originally anticipated, with a total authorization of $492,230.29, including a 10% contingency. He further clarified that the change in contractor would not affect the anticipated construction schedule or project completion date.

7. Adopt Resolution No. 4315 in Support of the Better Roads, Safe Streets Transportation Measure

*Item No. 5.7 was **Pulled** for discussion by Mayor Vosburg.*

Mayor Vosburg provided clarification regarding the City's support for the Better Roads and Streets Transportation Measure. He explained that representatives of the measure had requested permission to include Councilmembers' names in their list of supporters. Mayor Vosburg brought the item forward to reaffirm the Council's support and provide Councilmembers an opportunity to raise any objections to the use of their names.

8. Adopt Resolution No. 4316 and Consideration of Approval of the Transfer of Appropriation No. 26-021 for a One Time Project of 2 Submersible Pumps for Sandalwood Lift Station for Fiscal Year 2025-2026

9. Authorization for the City Manger to Accept Quote for Street Sweeper Repair

10. City Council Authorize the City Manager to Enter into a Professional Services Agreement with MKN & Associates (MKN) to Prepare a Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP Update in Compliance with America's Water Infrastructure Act (AWIA) for the City of Coalinga

Item No. 5.1 from the Special Meeting Agenda to the Regular Meeting as Consent Calendar Item No. 5.10 during Changes to the Agenda.

Motion by Lowder, Second by Schindler to Approve Consent Calendar Item Nos. 5.1 through 5.10, with Item No. 5.6 amended to Award the Ramsey Splash Pad Project contract to HBC Enterprises, with a total authorization of $492,230.29, including a 10% contingency. ***Approved*** *by 5/0 Roll-Call Majority Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Authorization to Issue Request for Qualifications (RFQ) for Public Information Consulting Services
   Sean Brewer, City Manager

City Manager Sean Brewer presented the item requesting authorization to issue a Request for Qualifications (RFQ) for Public Information Consulting Services, including community engagement, and to return to Council with a recommended consultant and professional services agreement for approval.

Motion by Ramirez, Second by Lowder to authorize the City Manager to issue an RFQ for Public Information Consulting Services, evaluate responses, and return to Council with a recommended consultant and a Professional Services Agreement for approval. ***Approved*** *by 5/0 Roll-Call Majority Vote.*

2. Strategic Priorities Overview and FY 2026-2027 Budget Direction
   Sean Brewer, City Manager

City Manager Sean Brewer provided an overview of the City's six established strategic priorities and requested Council input as staff begins preparing the FY 2026-2027 Budget.

Council discussed potential additions and areas of increased emphasis, including park improvements and expansion, landscaping and beautification, traffic calming measures, community engagement, and other infrastructure and community development initiatives.

Consensus of the Council is to continue the item to the next meeting to allow Councilmembers additional time to identify priorities and provide further direction to staff.

7. ANNOUNCEMENTS

City Manager's Announcements:

Fire Chief Greg DuPuis provided an update on the recent Smoke Alarm Installation Event held in partnership with the American Red Cross and Gold Star Wellness Center. Approximately 60 volunteers participated,

installing over 80 smoke alarms in approximately 60 homes, potentially saving 150 lives. He noted that the event was a success and that residents still in need of smoke alarms may contact Gold Star Wellness Center to arrange for installation.

City Manager Sean Brewer provided the following announcements:

- Attended the Coalinga Women's Club luncheon, where he provided an update on City projects and initiatives and answered questions from attendees.
- Announced that ticket sales for the upcoming Coalinga Airshow would launch the following day, with early bird promotions anticipated in the coming weeks.
- Announced the upcoming Autism Awareness Walk at Keck Park on Saturday from 1:00 p.m. to 3:00 p.m., where City representatives would help lead the walk and host an informational booth.
- Reported that the Bureau of Reclamation increased the City's municipal and industrial (M&I) water allocation by 5%, bringing the total allocation to 70%.
- Provided an update on plans for the upcoming Council and executive staff team-building event, tentatively scheduled for May.
- Announced plans to coordinate updated Council and staff photographs, potentially before the April 16, 2026 City Council meeting.

Council Member's Announcements:

Councilmember Ramirez thanked City staff, including the Police and Fire Departments, for their continued hard work and dedication. He also reported on recent committee meetings and outreach efforts that have generated interest in the City and potential opportunities for future collaboration.

City Treasure Dawn Kahikina was not in attendance.

Mayor's Announcements:

Mayor Vosburg provided the following announcements:

- Announced Gimme Love's upcoming Dollars for Dogs fundraiser, scheduled for April 16, 2026, with tickets available for $65.
- Reminded residents and businesses to maintain their properties and address overgrown weeds to avoid potential code enforcement violations. He noted that the City is also working to address maintenance of City-owned properties.
- Reported on his attendance at the League of California Cities Government, Transparency, and Labor Relations Policy Committee meeting in Costa Mesa, where discussions included local control and the use of public funds for political campaigns. He expressed concerns regarding public funding of campaigns while acknowledging the importance of local control.

8. FUTURE AGENDA ITEMS

Mayor Pro-Tem Schindler requested an update on previously discussed roadway improvements along Polk Street near Monterey Avenue.
Councilmember Ramirez expressed concerns regarding the condition of recently completed roadway improvements and inquired about the warranty on the work. City Manager Sean Brewer explained that

underlying structural issues have contributed to pavement failures and that staff is evaluating future improvements.

An update was requested regarding the Fresno Sports Car Club of America's (SCCA) request to hold Rallycross events at the Coalinga Municipal Airport. City Manager Brewer indicated that the City is awaiting clearance from the Federal Aviation Administration (FAA) and anticipated providing an update to Council the following week.

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code Section 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION)**;** General Employees and Coalinga Police Officer Association

2. REAL PROPERTY NEGOTATIONS – Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY(S): APN: 070-070-42ST (Coalinga Airport) located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Momentum Tactical, LLC. UNDER NEGOTIATION: Price and Terms of Payment

3. CONFERENCE WITH LEGAL COUNSEL – Potential Litigation – Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) or (3) – 1 Case

10. CLOSED SESSION REPORT

No reportable action was taken during Closed Session.

11. ADJOURNMENT 7:02 PM

APPROVED:

_____
Nathan Vosburg, Mayor

ATTEST:

_____
Shannon Jensen, City Clerk

_____
Date

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

Subject:	Approve MINUTES - April 16, 2026
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
MINUTES_For_Approval_041626.pdf	Minutes - April 16, 2026

MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA
April 16, 2026

1. CALL TO ORDER 6:08 PM

Council Members Present:	Vosburg, Schindler, Ramirez, Lowder, Arroyo
Others Present:	City Manager Sean Brewer, Assistant City Attorney Christina D. Smith, Assistant City Manager Jesse Barron, Chief of Police Jose Garza, Financial Services Director Mai Vang, City Treasurer Dawn Kahikina, Fire Chief Greg DuPuis, and City Clerk Shannon Jensen
Council Members Absent:	None
Others Absent:	Administrative Analyst Mercedes Garcia
Changes to the Agenda:	City Manager Sean Brewer announced the following Changes to the Agenda: 1. Consent Calendar Item No. 5.17 will be moved to Ordinance Presentation, Discussion and Potential Action Items as Item No. 6.3.

*Motion by Schindler, Second by Lowder to Approve the Agenda for the Special meeting of April 16, 2026. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

None

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

None

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

1. Approve MINUTES – January 20, 2026 (Special)
2. Information Only: Code Enforcement Report March 2026
3. Information Only: FY25/26 Budget Report Quarter Ending December 31, 2025
4. Information Only: FY25/26 Budget Report Quarter Ending September 30, 2025
5. Information Only: Cannabis related Revenue Quarter Ending December 31, 2025
6. Information Only: Cannabis related Revenue Quarter Ending September 30, 2025
7. Information Only: FY25/26 Measure J Revenue Quarter Ending December 31, 2025
8. Information Only: FY25/26 Measure J Revenue Quarter Ending September 30, 2025
9. Information Only: FY25/26 Transient Occupancy Tax Revenue Ending December 31, 2025
10. Information Only: FY25/26 Transient Occupancy Tax Revenue Ending September 30, 2025
11. Declare Items Surplus Property and Authorize Disposal
12. Authorize City Manager to Proceed with Preliminary Study and Scope of Development for SMART Sunset corridor Project
13. Authorize Assistant City Manager to Execute a Task Order with AM Consulting Engineers to Prepare the 2025 Urban Water Management Plan
14. Adopt Resolution No. 4317 Authorizing the City Manager to Execute Agreements for Water Conveyance Services for Pleasant Valley Water Conveyance Partners and for Gladstone California Water LP
15. Waive Second Reading and Adopt Ordinance No. 878 Amending Chapter 6 of Title 7 of the Coalinga Municipal Code related to Summary Abatement of Public Nuisances
16. Authorize City Manager to Execute Task Orders with the City Engineer for Design Engineering for Solar LED Street Lighting Infrastructure funded by the Affordable Housing and Sustainable Communities Program Transportation related Amenities
17. Introduce and Waive First Reading of Ordinance No. 879 Amending Section 3-9.02 of the Municipal Code related to Cannabis Tax

Item No. 5.17 was Moved to Ordinance Presentation, Discussion and Potential Action Items as Item No. 6.3 during Changes to the Agenda.

18. Approve Memorandum of Understanding (MOU) between the City of Coalinga and Coalinga Police Officers' Association

Motion by Lowder, Second by Ramirez to Approve Consent Calendar Item Nos. 5.1 through 5.16 and 5.18. ***Approved*** *by 5/0 Roll-Call Majority Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Strategic Priorities Overview and FY 2026-2027 Budget Direction
   Sean Brewer, City Manager

City Manager Sean Brewer provided an overview of the City's strategic priorities and discussed proposed projects and initiatives for consideration in the FY 2026-2027 budget.

Consensus of the Council is to maintain the existing strategic priority categories and revisit project prioritization during the May 13, 2026 budget workshop. Staff will prepare a consolidated list of projects and proposed budget priorities for Council's review and further direction.

2. Strategic Plan Implementation – Envision Coalinga Project List Monthly Update (March 2026)
   Sean Brewer, City Manager

City Manager Sean Brewer and staff provided updates on various projects and initiatives identified in the City's Strategic Plan, including City Hall improvements, solar projects, code enforcement and property abatement efforts, the splash pad, outdoor food court, landscaping and median improvements, and other ongoing projects.

Council discussed project timelines, accountability, and coordination with community partners. Additional updates were provided regarding the proposed drone show, potential use of the school swimming pool, and the Fresno Sports Car Club of America's (SCCA) request to hold rallycross events at the Municipal Airport, which remains pending FAA review.

3. Introduce and Waive First Reading of Ordinance No. 879 Amending Section 3-9.02 of the Municipal Code related to Cannabis Tax
   Sean Brewer, City Manager

City Manager Sean Brewer presented Ordinance No. 879, proposing to reduce the cannabis retail tax from 10% to 5%, as previously directed by Council. He noted that the proposed reduction had been accounted for in the FY 2026-2027 budget.

Motion by Ramierz, Second by Schindler to Approve the Introduction and Waive the First Reading of Ordinance No. 879, Amending Section 3-9.02 of the Municipal Code related to Cannabis Tax. ***Approve*** *by 5/0 Roll-Call Majority Vote.*

7. ANNOUNCEMENTS

<u>City Manager's Announcements:</u>

City Manager Sean Brewer provided an update on the City's participation in the ICSC Monterey conference, highlighting efforts to attract new retail development and ongoing follow-up with prospective businesses. Councilmembers who attended shared their experiences and emphasized the importance of continued outreach and relationship-building with potential retailers and developers.

Staff also reported that the City's new street sweeper was ready for pickup. Council discussed street sweeping operations and the importance of continued public outreach regarding sweeping schedules and vehicle parking.

Council Member's Announcements:

Councilmember Ramirez discussed the importance of improving public communication regarding local business relocations and temporary closures to help prevent misinformation. He also requested that staff contact Fresno County regarding graffiti on the former Red Robin building near Interstate 5 and Harris Ranch.

Councilmember Arroyo raised concerns regarding the condition and accessibility of restrooms at the skate park and suggested considering additional shade structures for the area.

City Treasurer Dawn Kahikina presented information on priority-based budgeting, a process that aligns revenues, expenditures, and staff resources with strategic goals and key performance indicators (KPIs) to assist in evaluating and prioritizing City programs. She discussed capabilities within the City's existing Tyler financial management system and the potential integration of additional budgeting tools to improve financial tracking, reporting, and alignment with the City's Strategic Plan.

Mayor's Announcements:

Mayor Vosburg announced plans for several community outreach initiatives, including "Coffee with the Mayor and Council," a "Get to Know Your Council" campaign, and increased social media efforts to highlight City projects and accomplishments. He also expressed appreciation for the continued collaboration and efforts of City Council and staff.

8. FUTURE AGENDA ITEMS

Mayor Pro-Tem Schindler suggested involving local students in designing images or formations to be created by the drones during the upcoming Fourth of July drone show in celebration of America 250, potentially through a student design contest. City Manager Sean Brewer indicated staff would explore the feasibility of incorporating student designs into the show.

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code Section 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION)**;** General Employees, Non-Safety Employees, and Coalinga Police Officer Association

10. CLOSED SESSION REPORT

No reportable action was taken during Closed Session.

11. ADJOURNMENT 7:18 PM

APPROVED:

_____
Nathan Vosburg, Mayor

ATTEST:

_____
Shannon Jensen, City Clerk

_____
Date

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

Subject:	Check Register: 9/01/2026-9/30/2026
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2026-09_Check_Register_Cover_Sheet.pdf	Check Register Cover Sheet - September 2026
2026-09_Check_Register.pdf	Check Register - September 2026

CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

Thursday, November 5th, 2026

EXPENSES: 9/1/2026 through 9/30/2026

ACCOUNTS PAYABLE:				
Month Ending:	9/30/2026	Registers: # 82489 - #82713	**$**	**2,051,255.20**
PAYROLL:				
Pay Period Ending:	9/6/2026	Payroll Check # 19144 - 19147	$	521.75
Pay Date:	9/11/2026	Direct Deposit	$	254,473.46
		Payroll Total:	**$**	**254,995.21**
Pay Period Ending:	9/20/2026	Payroll Check # 19148 - 19150	$	578.29
Pay Date:	9/25/2026	Direct Deposit	$	268,962.41
Separations:	9/23/2026	Payroll Check # 19151	$	3,275.37
		Payroll Total:	**$**	**272,816.07**
TOTAL CHECK REGISTERS THROUGH:		**9/30/26**	**$**	**2,579,066.48**

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
82489	9/3/2026	1205	City Employee Contrib. Assoc.		140.00
	0016415	CECA Dues		950-000-33000	140.00
82490	9/3/2026	1223	Coalinga Firefighters		600.00
	0016422	Fire Union Dues		950-000-33300	550.00
	0016423	Fire Union Dues		950-000-33300	30.00
	0016427	Fire Union Dues		950-000-33300	20.00
82491	9/3/2026	1228	Coalinga Peace Officer's Association		1,012.32
	0016425	Mastagni Law Firm		950-000-33200	332.50
	0016428	CPOA Dues		950-000-33200	332.50
	0016429	PORAC Dues		950-000-33200	347.32
82492	9/3/2026	1384	Franchise Tax Board		325.00
	0016499	FTB Sacramento $$		950-000-34010	150.00
	0016500	FTB Sacramento $$		950-000-34010	100.00
	0016501	FTB Sacramento $$		950-000-34010	75.00
82493	9/3/2026	02709	International City Management Association Retirement Corporation		7,225.23
	0016450	457 ICMA EE$/ER%		950-000-32100	472.39
	0016451	457 ICMA EE$/ER%		950-000-32100	866.56
	0016452	457 ICMA $$ General		950-000-32100	75.46
	0016453	457 ICMA $$ General		950-000-32100	30.00
	0016454	457 ICMA $$ General		950-000-32100	30.00
	0016455	457 ICMA $$ General		950-000-32100	15.00
	0016456	457 ICMA $$ General		950-000-32100	15.00
	0016457	457 ICMA % General		950-000-32100	735.61
	0016458	457 ICMA % General		950-000-32100	553.99
	0016459	457 ICMA % General		950-000-32100	286.97
	0016460	457 ICMA % General		950-000-32100	464.40
	0016461	457 ICMA % General		950-000-32100	359.28
	0016462	457 ICMA % General		950-000-32100	699.26
	0016463	457 ICMA % General		950-000-32100	377.65
	0016464	457 ICMA % General		950-000-32100	338.60
	0016465	457 ICMA % General		950-000-32100	165.77
	0016466	457 ICMA % General		950-000-32100	641.36
	0016467	457 ICMA % General		950-000-32100	369.84
	0016468	457 ICMA % General		950-000-32100	507.38
	0016469	457 ICMA % General		950-000-32100	220.71
82495	9/3/2026	1586	LEGAL SHIELD		152.81
	0016424	Pre-Paid Legal Shield		950-000-34060	152.81
82496	9/3/2026	1820	SEIU LOCAL 521 - DUES W/H		1,048.87
	0016430	SEIU COPE		950-000-33000	70.00
	0016431	SEIU Dues		950-000-33000	978.87
82497	9/3/2026	1205	City Employee Contrib. Assoc.		150.00
	0016583	CECA Dues		950-000-33000	150.00
82498	9/3/2026	1223	Coalinga Firefighters		600.00
	0016590	Fire Union Dues		950-000-33300	550.00
	0016591	Fire Union Dues		950-000-33300	30.00
	0016596	Fire Union Dues		950-000-33300	20.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
82499	9/3/2026	1228	Coalinga Peace Officer's Association		1,012.32
	0016594	Mastagni Law Firm		950-000-33200	332.50
	0016597	CPOA Dues		950-000-33200	332.50
	0016598	PORAC Dues		950-000-33200	347.32
82500	9/3/2026	1384	Franchise Tax Board		325.00
	0016668	FTB Sacramento $$		950-000-34010	150.00
	0016669	FTB Sacramento $$		950-000-34010	100.00
	0016670	FTB Sacramento $$		950-000-34010	75.00
82501	9/3/2026	1395	FRESNO COUNTY SHERIFF'S OFFICE		1,251.58
	0016592	Fresno Co. Sheriff Ganishment %		950-000-34050	1,251.58
82502	9/3/2026	02709	International City Management Association Retirement Corporation		8,745.24
	0016619	457 ICMA EE$/ER%		950-000-32100	475.59
	0016620	457 ICMA EE$/ER%		950-000-32100	921.45
	0016621	457 ICMA $$ General		950-000-32100	75.46
	0016622	457 ICMA $$ General		950-000-32100	30.00
	0016623	457 ICMA $$ General		950-000-32100	30.00
	0016624	457 ICMA $$ General		950-000-32100	15.00
	0016625	457 ICMA $$ General		950-000-32100	15.00
	0016626	457 ICMA % General		950-000-32100	755.56
	0016627	457 ICMA % General		950-000-32100	575.65
	0016628	457 ICMA % General		950-000-32100	294.54
	0016629	457 ICMA % General		950-000-32100	409.37
	0016630	457 ICMA % General		950-000-32100	397.05
	0016631	457 ICMA % General		950-000-32100	961.16
	0016632	457 ICMA % General		950-000-32100	453.27
	0016633	457 ICMA % General		950-000-32100	569.79
	0016634	457 ICMA % General		950-000-32100	233.86
	0016635	457 ICMA % General		950-000-32100	1,016.35
	0016636	457 ICMA % General		950-000-32100	642.03
	0016637	457 ICMA % General		950-000-32100	647.82
	0016638	457 ICMA % General		950-000-32100	226.29
82504	9/3/2026	1586	LEGAL SHIELD		152.81
	0016593	Pre-Paid Legal Shield		950-000-34060	152.81
82505	9/3/2026	1820	SEIU LOCAL 521 - DUES W/H		1,274.52
	0016599	SEIU COPE		950-000-33000	70.00
	0016600	SEIU Dues		950-000-33000	1,192.50
	0016679	SEIU Dues		950-000-33000	11.07
	0016687	SEIU Dues		950-000-33000	0.95
82506	9/3/2026	02320	AM CONSULTING ENGINEERS, INC.		3,440.00
	2026-230	8/26 Engineering Svcs for Sewer Collection System		503-521-98904	3,440.00
82507	9/3/2026	02388	AMAZON CAPITAL SERVICES., INC		1,295.26
	1PLK-VNRJ-MH1R	9/26 Finance Dept. Office Supplies		101-406-70010	3.15
	1PLK-VNRJ-MH1R	9/26 Finance Dept. Office Supplies		501-406-70010	41.94
	1PLK-VNRJ-MH1R	9/26 Finance Dept. Office Supplies		502-406-70010	36.70
	1PLK-VNRJ-MH1R	9/26 Finance Dept. Office Supplies		503-406-70010	20.97
	1PLK-VNRJ-MH1R	9/26 Finance Dept. Office Supplies		504-406-70010	2.10
	1QFQ-N93V-4FY3	8/26 PD Amazon Purchases Vehicle Parts		101-413-84060	1,190.40
82508	9/3/2026	1047	AMERICAN ASPHALT		12,448.22
	#2	8/26 Resurfacing Project Phase 3 Payment		125-000-10003	-655.17
	#2	8/26 Resurfacing Project Phase 3 Payment		125-422-98972	13,103.39
82509	9/3/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		6,290.43
	27530	8/26 PD Tech Support		101-413-88040	600.00
	27532	8/26 PD Replacement Computer		101-413-88040	4,297.50

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	27533	8/26 PD Replacement Computer		101-413-88040	600.00
	27535	8/26 WWP Repair Laptop		501-503-88040	392.93
	27536	8/26 WWP Laptop Repair		501-503-88040	400.00
82510	9/3/2026	03209	APPLIED CONCEPTS INC.		2,935.79
	479863	8/26 PD Radar Guns		101-413-98040	2,935.79
82511	9/3/2026	1081	AT&T		135.00
	3355909117	8/26 PD Telephones (831-001-5012 753)		101-413-72030	135.00
82512	9/3/2026	02069	AT&T 2005		81.40
	25548404	6/15-7/14/2026 Police Direct MultiLine(9391012005		101-413-72030	43.48
	25693963	7/15-8/14/26 Police Direct Multi-Line(9391012005)		101-413-72030	37.92
82513	9/3/2026	02080	AT&T 4050		1,103.50
	000025689696	7/13-8/12/26 PD Cell Phone Svcs (9391064050)		101-413-72030	1,103.50
82514	9/3/2026	02056	AT&T 4711		287.87
	000025689834	7/13-8/12/26 PD Telephone Svcs (9391064711)		101-413-72030	287.87
82515	9/3/2026	02082	AUTOZONE, INC.		775.26
	05919704249	8/26 PD Dual Fan Asy		101-413-84060	457.61
	05919707352	8/26 PW Ball Joint Press Set		101-431-70060	185.26
	05919719254	8/26 PD Oil Drain		101-413-84060	11.62
	05919722675	8/26 PD Oil/Filter		101-413-84060	120.77
82516	9/3/2026	1112	BILLINGSLEY TIRE SERVICE		11,040.84
	CLG-315626	8/26 PD A/C Service		101-413-84060	261.69
	CLG-315896	8/26 PD Brakes		101-413-84060	140.00
	CLG-316095	8/26 PD A/C Service		101-413-84060	526.03
	CLG-316152	8/26 PD Tire Repair C#7		101-413-84060	30.00
	CLG-316385	8/26 PD A/C Service		101-413-84060	264.41
	CLG-316404	8/26 FD M255 Maintenance		117-416-84060	647.56
	CLG-316407	8/26 PW Sweeper #89 Tire Repair		504-535-84060	89.70
	CLG-316429	8/26 FD P172 Turbo		101-416-84060	7,193.79
	CLG-316485	8/26 PW 3 New Tires for #71		101-440-84060	371.26
	CLG-316485	8/26 PW 3 New Tires for #71		107-422-84060	371.27
	CLG-316509	8/26 PW Tire Repair/Replacement #21		107-422-84060	60.53
	CLG-316509	8/26 PW Tire Repair/Replacement #21		501-508-84060	60.53
	CLG-316509	8/26 PW Tire Repair/Replacement #21		502-510-84060	60.53
	CLG-316509	8/26 PW Tire Repair/Replacement #21		503-521-84060	60.53
	CLG-316580	8/26 PD Tire Replacement		101-413-84060	225.45
	CLG-316585	8/26 PW Tire Repair #67		501-508-84060	10.00
	CLG-316585	8/26 PW Tire Repair #67		502-510-84060	10.00
	CLG-316585	8/26 PW Tire Repair #67		503-521-84060	10.00
	CLG-316599	8/26 FD M251 Maint		117-416-84060	647.56
82518	9/3/2026	1115	BLAIS & ASSOCIATES, INC.		5,369.66
	BA_10016_2026	8/26 DWR Drought Relief Turf Replacement &AMI		501-503-98471	929.50
	BA_10016_2026	8/26 DWR Drought Relief Turf Replacement &AMI		501-508-98472	929.50
	BA_10017_2026	8/26 CalFire Urban Forest Management		306-422-98850	1,310.66
	BA_10085_2026	8/26 Grant Research Support July 2026		501-508-88130	733.34
	BA_10085_2026	8/26 Grant Research Support July 2026		502-510-88130	733.33
	BA_10085_2026	8/26 Grant Research Support July 2026		503-521-88130	733.33
82519	9/3/2026	02598	CINTAS CORPORATION NO. 2		147.12
	9388104202	8/26 PD AED Agreement		101-413-88100	147.12
82520	9/3/2026	03242	CLYDE SMITH		75.00
	368984	8/26 Ambulance Refund C. Smith #368984		101-416-75050	75.00
82521	9/3/2026	1224	COALINGA HARDWARE		470.35
	842889	8/26 Lamps Lights for Airport Hanger		101-435-84050	114.88

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	843880	8/26 PW Concrete for Backflow Gages		501-508-70130	72.41
	843937	8/26 PW Concrete for Street Light Base		101-440-84077	236.30
	843948	8/26 PW Broom Tony Truck for Accident Cleanup		107-422-70140	35.19
	843949	8/26 FD Tape for Tool Labeling		101-416-70440	11.57
82522	9/3/2026	02581	DANA SAFETY SUPPLY		1,273.11
	1026433	8/26 PD Vehicle Graphics		101-413-84060	1,273.11
82523	9/3/2026	03166	DOANE AND HARTWIG WATER SYSTEMS, INC		781.54
	I2026-1617	8/26 WWP Alum Pump Parts		501-503-84020	781.54
82524	9/3/2026	02289	ELECSYS INTERNATIONAL, LLC		156.00
	SIP-E238227	8/26 Rectifer Cell Data for Aug 2026		502-510-72030	156.00
82525	9/3/2026	1349	EMERGENCY VEHICLE GROUP		107.26
	46933	8/26 FD M257 Parts		117-416-84060	107.26
82526	9/3/2026	03235	EUNA SOLUTIONS, INC.		42,121.01
	INV138007	8/26 FIN Software Svcs		101-406-88040	8,144.98
	INV138007	8/26 FIN Software Svcs		101-406-88100	2,385.28
	INV138007	8/26 FIN Software Svcs		501-406-88040	9,773.97
	INV138007	8/26 FIN Software Svcs		501-406-88100	2,862.33
	INV138007	8/26 FIN Software Svcs		502-406-88040	4,886.97
	INV138007	8/26 FIN Software Svcs		503-406-88040	8,144.98
	INV138007	8/26 FIN Software Svcs		503-406-88100	2,385.28
	INV138007	8/26 FIN Software Svcs		503-406-88100	1,431.16
	INV138007	8/26 FIN Software Svcs		504-406-88040	1,629.00
	INV138007	8/26 FIN Software Svcs		504-406-88100	477.06
82527	9/3/2026	02533	FLIGHT LIGHT, INC.		430.58
	0107797-IN	8/26 Airport Lighting Bulbs		101-435-84050	430.58
82528	9/3/2026	1399	FRESNO COUNTY CLERK		3,093.75
	2026-254	8/26 CEQA Filling Fee for Sewer Collection System		503-521-98904	3,093.75
82529	9/3/2026	02192	GIMME LOVE ANIMAL SHELTER		450.00
	0016696	9/26 Councilman Schindler Donation-Sept2026		101-415-88100	450.00
82530	9/3/2026	03241	HARD HEAD VETERANS LLC		4,648.32
	INV-1150	8/26 PD Entry Team Equipment		105-413-98040	4,648.32
82531	9/3/2026	1546	JW HEATING & AIR		250.00
	2170	8/26 HVAC Maintenance 160 W Elm		101-432-84030	250.00
82532	9/3/2026	1553	KELLER FORD		1,289.68
	50280912	8/26 FD M251 Parts		117-416-84060	608.79
	50280957	8/26 FD M251 Parts		117-416-84060	680.89
82533	9/3/2026	03075	KNIGHT'S SITE SERVICES INC		555.87
	0000277114	8/26 Special Event Barricade Rentals		101-401-92081	555.87
82534	9/3/2026	02173	LAW DOG K9		900.00
	1539	8/26 PD Boss Board		101-413-92211	900.00
82535	9/3/2026	1593	LIFE ASSIST, INC.		1,626.10
	2190117	8/26 FD Medical Supplies		117-416-75000	107.50
	2194032	8/26 FD Medical Supplies		117-416-75000	1,518.60
82536	9/3/2026	1647	MID VALLEY DISPOSAL, INC.		705.72
	3588660	8/26 154 Buchanan St Abatement		101-404-77440	705.72
82537	9/3/2026	1661	MOUNTAIN VALLEY PEST CONTROL, INC.		103.00
	116899	8/26 City Hall Pest Control Services August 2026		101-432-84030	38.00
	116904	8/26 Airport Pest Control Services August 2026		101-435-84030	65.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
82538	9/3/2026	1692	O'REILLY AUTOMOTIVE, INC.		563.44
	4316-170198	8/26 PD Oil/Filter C9		101-413-84060	79.02
	4316-170211	8/26 PD Oil Filter C11		101-413-84060	89.26
	4316-170233	8/26 PD Oil Filter C12		101-413-84060	56.43
	4316-170249	8/26 PW Mower Oil Change #39		101-440-84075	56.66
	4316-170255	8/26 PW Airfilter for #39		101-440-84075	30.61
	4316-170346	8/26 PD Oil Filter C26		101-413-84060	113.16
	4316-170361	8/26 PD Torque Mount C16		101-413-84060	53.40
	4316-170525	8/26 PW Shop Rust Pentrnt		101-431-70150	10.89
	4316-171002	8/26 Pw Hydrolic Oil #36		101-440-84060	43.59
	4316-171002	8/26 Pw Hydrolic Oil #36		107-422-84060	43.58
	4316-171059	8/26 Admin Car Washing Supplies		101-405-84060	165.58
	4316-171191	8/26 PW Oil Change #67		501-508-84060	33.20
	4316-171191	8/26 PW Oil Change #67		502-510-84060	33.19
	4316-171191	8/26 PW Oil Change #67		503-521-84060	33.19
	4316-171815	8/26 FD M257 Oil/Filter		117-416-84060	121.53
	4316-171816	8/26 FD M255 Oil/Filter		117-416-84060	102.51
	4316-171817	8/26 FD M 252 Parts		117-416-84060	573.47
	4316-171848	8/26 FD M257 Parts		117-416-84060	195.28
	4316-171937	8/26 PD Oil Filter C16		101-413-84060	204.91
	4316-172021	8/26 PD Oil Filter		101-413-84060	92.61
	4316-172042	8/26 PW Mower Oil Change #40		101-440-84075	90.55
	4316-172081	8/26 FD M252 Parts		117-416-84060	83.27
	4316-172146	8/26 PD Oil Filter C18		101-413-84060	81.28
	4316-172148	8/26 PD LED Capsule		101-413-84060	97.83
	4316-172200	8/26 PW Oil Change #19		107-422-84060	24.99
	4316-172200	8/26 PW Oil Change #19		501-508-84060	25.00
	4316-172200	8/26 PW Oil Change #19		502-510-84060	24.99
	4316-172200	8/26 PW Oil Change #19		503-521-84060	24.99
	4316-172614	8/26 PD Oil Filter C4		101-413-84060	78.29
	4316-172619	8/26 PW Oil Change #91		107-422-84060	24.99
	4316-172619	8/26 PW Oil Change #91		501-508-84060	25.00
	4316-172619	8/26 PW Oil Change #91		502-510-84060	24.99
	4316-172619	8/26 PW Oil Change #91		503-521-84060	24.99
	4316-172620	8/26 PD Oil Filter C5		101-413-84060	72.15
	4316-172660	8/26 PD Oil Filter 228		101-413-84060	105.99
	4316-172844	8/26 PW Sewer Camera Van Trans Fuel		503-521-84060	58.82
	4316-173190	8/26 FD M252 Oil		117-416-84060	50.65
	CM4316-171195	8/26 FD P172 Waranty Return Turbo		101-416-84060	-2,487.40
82541	9/3/2026	03143	PACIFIC ENGINEERING & CONSULTING INC.		6,589.73
	29790	8/26 MS4 Program Implementation Contract		144-422-92090	6,589.73
82542	9/3/2026	1721	PG&E		30,246.54
	0016694	7/23-8/21 PD Elm & Coalinga Plaza (2751740765-9)		101-413-72020	24.67
	0016699	7/28-8/26/26 Frame Park ElectricSvcs(5120357172-7		101-440-72011	915.06
	90624-073126	6/30-7/31/26 Gas Delivery-SE 31 20 15 HWY		502-510-80020	29,306.81
82543	9/3/2026	02985	PRECISION CIVIL ENGINEERING		535.00
	32880	8/26 Grizzley City Genetics CUP		101-404-86500	535.00
82544	9/3/2026	02637	PTS COMMUNICATIONS, INC.		30.00
	2156906	9/26 Airport Payphone Services- September 2026		101-435-72030	30.00
82545	9/3/2026	02690	RIO HONDO COMMUNITY COLLEGE DISTRICT		372.00
	TR-00063	9/26 M.Simon Dispatcher Course Registration Fees		101-413-86010	372.00
82546	9/3/2026	02528	RYAN DEAN ARGUELLO		1,250.00
	146	8/26 2026 Wings Over The Westside Airshow-Promo		101-435-88220	1,250.00
82547	9/3/2026	1821	SELF HELP ENTERPRISES		5,051.23
	COL20PLHA 7/27/20	7/26 PLHA Grant Admin Cost June2026		306-422-88106	714.72

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	COL20PLHA 8/24/20	8/26 PLHA Grant Admin Cost July 2026		306-422-88106	4,336.51
82548	9/3/2026	03239	SHAPE INCORPORATED		93,208.50
	65131B57523	8/26 2 New Sewer Pumps for Sandalwood LiftStation		503-521-98040	93,208.50
82549	9/3/2026	02567	STEPHEN GRISWOLD		163.08
	INV1463	8/26 FD Fire Extinguisher Annual Maint.		101-416-75060	163.08
82550	9/3/2026	02694	STERICYCLE, INC		119.04
	801527336	8/26 PD Recycle Bin Svcs (1000995283)		101-413-84010	119.04
82551	9/3/2026	1879	SUMMIT SAFETY, LLC		249.47
	HINV054633	8/26 PW Safety Vest		501-508-70101	249.47
82552	9/3/2026	1898	TELSTAR INSTRUMENTS, INC.		2,792.01
	133738	8/26 WWP Yearly Maint.		501-503-84020	2,792.01
82553	9/3/2026	02846	T-MOBILE USA INC		1,045.28
	0016695	(996314300-31) 559-307-0119		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0118 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0117 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0116 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0115 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0112 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0113 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-690-4692 Young		101-413-72030	35.36
	0016695	(996314300-31) 559-307-0109 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0108 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0107 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0106 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0114 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-341-7512 Arroyo		101-413-72030	40.21
	0016695	(996314300-31) 559-974-6734 Kaiser		101-413-72030	44.43
	0016695	(996314300-31) 559-978-7681 Diaz		101-413-72030	40.21
	0016695	(996314300-31) 559-446-5077 Sparks		101-413-72030	44.43
	0016695	(996314300-31) 559-974-4689 Dispatch		101-413-72030	44.43
	0016695	(996314300-31) 559-307-0102 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0095 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0096 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0097 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0098 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0103 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0099 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0100 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0105 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0101 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-446-5369 Seese		101-413-72030	40.21
	0016695	(996314300-31) 559-307-0104 MDT		101-413-72030	31.50
	0016695	(996314300-31) 559-307-0094 MDT		101-415-72030	31.50
82556	9/3/2026	02846	T-MOBILE USA INC		622.64
	0016693	(996314642) 559-307-0083 Council Member		101-401-72030	31.50
	0016693	(996314642) 559-307-0080 Council Member		101-401-72030	31.50
	0016693	(996314642) 559-307-0081 Council Member		101-401-72030	31.50
	0016693	(996314642) 559-307-0082 Council Member		101-401-72030	31.50
	0016693	(996314642) 559-307-0084 Council Member		101-401-72030	31.50
	0016693	(996314642)559-942-1649 Bldg Inspector Ipad		101-404-72030	21.84
	0016693	(996314642)559-630-2536 R. Smith		101-404-72030	44.43
	0016693	(996314642) 559-796-2268 Yaneth Ibarra		101-405-72030	44.63
	0016693	(996314642)559-942-1631 J. Medina		101-405-72030	251.98
	0016693	(996314642) 559-885-2481 Code Enforcement		101-405-72030	21.84
	0016693	(996314642)559-246-6243 M. Garcia		101-405-72030	20.11

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0016693	(996314642) 559-401-9377 Financial Svcs Director		101-406-72030	6.03
	0016693	(996314642)559-246-6243 M. Garcia		101-435-72030	20.11
	0016693	(996314642) 559-401-9377 Financial Svcs Director		107-422-72030	2.01
	0016693	(996314642) 559-401-9377 Financial Svcs Director		501-406-72030	12.06
	0016693	(996314642) 559-401-9377 Financial Svcs Director		502-406-72030	10.05
	0016693	(996314642) 559-401-9377 Financial Svcs Director		503-406-72030	7.64
	0016693	(996314642) 559-401-9377 Financial Svcs Director		504-406-72030	0.40
	0016693	(996314642) 559-401-9377 Financial Svcs Director		820-610-72030	2.01
82558	9/3/2026	02364	TONY HENDERSON		53.20
	25-29000	8/26 PD T. Henderson Mileage Reimbursement		101-413-86010	53.20
82559	9/3/2026	1935	TRI CITY ENGINEERING		93,813.58
	2770-72	8/26 Engineering Support		125-422-88100	1,200.00
	3015-28	8/26 Caltrans SR33/198 AC Overlay &Road Diet		107-422-88100	2,470.00
	3031-05	8/26 SPR 23-01 AHSC Elm & Walnut		101-404-86500	380.00
	3046-15	8/26 ATP6 Trails Los Gatos Bridge PE		305-422-98905	10,042.50
	3055-07	8/26 SHE TTM (Locust)		101-404-86500	2,660.00
	3067-16	8/26 CMAQ Trails Seg 6-5146 (35)		305-422-98926	843.75
	3068-16	8/26 Carbon Reduction Trail & Street Light Mod.		305-422-98965	3,045.00
	3116-10	8/26 Elm Ave Tree Well Replacement Project		127-422-98976	2,423.75
	3120-11	8/26 Anode Bed Rectifer Replacement		502-510-98061	2,803.75
	3123-11	8/26 Cal Fire Urban & Community Forestry Grant		306-422-98850	1,720.00
	3132-06	8/26 Urban Community Drought Relief Program		501-508-98472	473.58
	3135-03	8/26 ATP7 Perimeter Connectivity Trail Seg7,8,9		107-422-88100	2,497.50
	3136-06	8/26 Grant Park Engineering Support		101-440-88100	640.00
	3144-04	8/26 ATP 8 Multi-Use Trail Call for Projects		107-422-88130	400.00
	3151-02	8/26 Lift Stations (4) Upgrades		503-521-88100	3,575.00
	3153-01	8/26 STBG California Baker Improvements-CM		305-422-98062	12,838.75
	3155-02	8/26 Tree Trimming Svcs RFP		107-422-88100	1,847.50
	3156-02	8/26 Natural Gas Valve Replacement Project		502-510-88100	18,220.00
	3159-02	8/26 LLMD 1993 IA Engineers Report Assessments20		101-404-88100	752.50
	3160-02	8/26 Resurfacing Phase 3		125-422-98401	880.00
	3162-01	8/26 Urban Community Drought Program Wtr Meter		501-508-98472	19,150.00
	3164-01	8/26 WTP Upgrades Sodium Hydroxide Storage		501-503-88100	3,480.00
	3165-02	8/26 Radar Speed Sign Encroachment PermitSR33/E		107-422-88100	1,470.00
82561	9/3/2026	1936	TRIPLE J READY MIX		759.36
	35712	8/26 Flag Poles/Sidewalk City Hall		101-432-84050	759.36
82562	9/3/2026	1943	TYLER TECHNOLOGIES, INC.		4,009.56
	CI100-00317545	8/26 MyCivic Citizen Engagement		101-406-88040	1,002.39
	CI100-00317545	8/26 MyCivic Citizen Engagement		501-406-88040	1,002.39
	CI100-00317545	8/26 MyCivic Citizen Engagement		502-406-88040	1,002.39
	CI100-00317545	8/26 MyCivic Citizen Engagement		503-406-88040	1,002.39
82563	9/3/2026	02444	UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA & NEVADA		875.66
	113188USB26	8/26 CA State Fee for RegulatoryCost7/1/26-6/30/27		501-508-86030	291.89
	113188USB26	8/26 CA State Fee for RegulatoryCost7/1/26-6/30/27		502-510-86030	291.89
	113188USB26	8/26 CA State Fee for RegulatoryCost7/1/26-6/30/27		503-521-86030	291.88
82564	9/3/2026	02085	UNITED RENTALS		4,564.96
	260468096-005	8/26 Ditch Witch Rental		501-508-98472	4,564.96
82565	9/3/2026	02185	UNWIRED BROADBAND		901.97
	INV02824679	8/26 PW Wifi Services		501-503-72030	251.99
	INV02824679	8/26 PW Wifi Services		501-508-72030	166.67
	INV02824679	8/26 PW Wifi Services		502-510-72030	166.66
	INV02824679	8/26 PW Wifi Services		503-520-72030	149.99
	INV02824679	8/26 PW Wifi Services		503-521-72030	166.66

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82566	9/3/2026	1975	VINCENT COMMUNICATIONS		2,663.24
	92532	8/26 FD Radios		101-416-70102	2,663.24
82567	9/3/2026	1993	WEST HILLS OIL, INC.		31,477.10
	86821	8/26 FD Fuel Services for August 2026		101-416-70160	15,878.52
	86823	8/26 PD Fuel for August 2026		101-413-70160	15,598.58
82568	9/11/2026	02388	AMAZON CAPITAL SERVICES., INC		349.40
	134W-DR3D-HMLP	8/26 FD Amazon Purchases - Office Supplies		101-416-70010	9.70
	134W-DR3D-HMLP	8/26 FD Amazon Purchases - Office Supplies		101-416-70010	10.56
	134W-DR3D-HMLP	8/26 FD Amazon Purchases - PPE Cleaner		101-416-70102	10.87
	134W-DR3D-HMLP	8/26 FD Amazon Purchases - Station Supplies		101-416-70450	8.18
	134W-DR3D-HMLP	8/26 FD Amazon Purchases - Station Supplies		101-416-70450	68.63
	134W-DR3D-HMLP	8/26 FD Amazon Purchases -Station Supplies		101-416-70450	36.19
	134W-DR3D-HMLP	8/26 FD Amazon Purchases- Station Supplies		101-416-70450	14.16
	134W-DR3D-HMLP	8/26 FD Amazon Purchases - Station Supplies		101-416-70450	90.13
	134W-DR3D-HMLP	8/26 FD Amazon Purchases - Station Supplies		101-416-70450	17.17
	134W-DR3D-HMLP	8/26 FD Amazon Purchases - Apparatus Stop Signs		101-416-84060	83.81
82569	9/11/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		2,583.78
	27358	8/26 PW Office 365 G3 N. Griffin & T Madsen		501-508-88040	61.26
	27358	8/26 PW Office 365 G3 N. Griffin & T Madsen		502-510-88040	61.26
	27358	8/26 PW Office 365 G3 N. Griffin & T Madsen		503-521-88040	61.26
	27554	9/26 PD Tech Support		101-413-88040	2,400.00
82570	9/11/2026	02052	BACKFLOW PREVENTION DEVICE INSPECTIONS, INC.		156.14
	216224	8/26 Backflow Test Gauge Parts		501-508-70140	156.14
82571	9/11/2026	03040	BLUETRITON BRANDS INC		391.53
	06G8730097787	8/26 PW/Utilities Water Delivery		501-503-72010	80.17
	06G8730097787	8/26 PW/Utilities Water Delivery		502-510-70440	59.55
	06G8730097787	8/26 PW/Utilities Water Delivery		503-521-70440	59.55
	06H8730097787	8/26 PW/Utilities Water Delivery		501-503-72010	70.17
	06H8730097787	8/26 PW/Utilities Water Delivery		502-510-70440	61.05
	06H8730097787	8/26 PW/Utilities Water Delivery		503-521-70440	61.04
82572	9/11/2026	02504	BRIAN CORLEY		7,584.40
	26-060101	8/26 WWP Repaired Burned Wings		501-503-84020	1,843.50
	26-060602	8/26 WWP 4-20 Wiring		501-503-84020	5,740.90
82573	9/11/2026	1142	CALIFORNIA BUSINESS MACHINES		486.49
	633885	7/26 Admin Copier Maint. Agreement July 2026		101-401-84010	7.89
	633885	7/26 CommunityDev CopierMaint. Agreement July 2		101-404-84010	3.98
	633885	7/26 BLDG Copier Maint. Agreement July 2026		101-404-84010	4.09
	633885	7/26 CityManager Copier Maint. Agreement July 202		101-405-84010	62.16
	633885	7/26 Finance Copier Maint. Agreement July 2026		101-406-84010	4.51
	633885	7/26 Finance Copier Maint. Agreement July 2026		101-406-84010	0.02
	633885	7/26 HR Copier Maint. Agreement July 2026		101-408-84010	25.21
	633885	7/26 Police Dept Copier Maint. Agreement July 2026		101-413-84010	116.18
	633885	7/26 FireDept Copier Maint. Agreement July 2026		101-416-84010	43.86
	633885	7/26 HR Copier Maint. Agreement July 2026		107-422-84010	0.99
	633885	7/26 HR Copier Maint. Agreement July 2026		117-416-84010	5.93
	633885	7/26 HR Copier Maint. Agreement July 2026		501-406-84010	1.98
	633885	7/26 Finance Copier Maint. Agreement July 2026		501-406-84010	0.32
	633885	7/26 Finance Copier Maint. Agreement July 2026		501-406-84010	60.14
	633885	7/26 WaterEnt Copier Maint. Agreement July 2026		501-503-84010	26.18
	633885	7/26 HR Copier Maint. Agreement July 2026		501-503-84010	2.97
	633885	7/26 HR Copier Maint. Agreement July 2026		501-508-84010	3.46
	633885	7/26 Finance Copier Maint. Agreement July 2026		502-406-84010	0.28
	633885	7/26 Finance Copier Maint. Agreement July 2026		502-406-84010	52.62
	633885	7/26 HR Copier Maint. Agreement July 2026		502-406-84010	1.98
	633885	7/26 HR Copier Maint. Agreement July 2026		502-510-84010	3.46

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	633885	7/26 Finance Copier Maint. Agreement July 2026		503-406-84010	0.16
	633885	7/26 HR Copier Maint. Agreement July 2026		503-406-84010	0.74
	633885	7/26 Finance Copier Maint. Agreement July 2026		503-406-84010	30.07
	633885	7/26 WaterPlant Copier Maint. Agreement July 2026		503-520-84010	21.57
	633885	7/26 HR Copier Maint. Agreement July 2026		503-520-84010	1.48
	633885	7/26 HR Copier Maint. Agreement July 2026		503-521-84010	0.49
	633885	7/26 HR Copier Maint. Agreement July 2026		504-406-84010	0.25
	633885	7/26 Finance Copier Maint. Agreement July 2026		504-406-84010	0.02
	633885	7/26 Finance Copier Maint. Agreement July 2026		504-406-84010	3.01
	633885	7/26 HR Copier Maint. Agreement July 2026		820-610-84010	0.49
82576	9/11/2026	03013	CALIFORNIA FORENSIC INSTITUTE		800.00
	COAPD007	9/26 PD Pysch Eval D. Garcia Negrete		101-408-89060	400.00
	COAPD007	9/26 PD Pysch Eval J. Santos		101-408-89060	400.00
82577	9/11/2026	02061	CIVICPLUS, INC.		9,062.86
	366100	8/26 CivicReady Annual Fee FY26/27		101-401-86030	3,625.14
	366100	8/26 CivicReady Annual Fee FY26/27		107-422-86030	1,359.43
	366100	8/26 CivicReady Annual Fee FY26/27		501-503-86030	679.72
	366100	8/26 CivicReady Annual Fee FY26/27		501-508-86030	679.72
	366100	8/26 CivicReady Annual Fee FY26/27		502-510-86030	1,359.43
	366100	8/26 CivicReady Annual Fee FY26/27		503-520-86030	679.71
	366100	8/26 CivicReady Annual Fee FY26/27		503-521-86030	679.71
82578	9/11/2026	1224	COALINGA HARDWARE		323.69
	8433949	8/26 FD Misc Supplies		101-416-70440	11.57
	844021	8/26 PD Tower Supplies		106-413-98040	70.71
	844036	9/26 FD Small Tools		101-416-70060	52.11
	844122	9/26 FD Small Tools/ Equipment		101-416-70060	153.95
	844122	9/26 FD Station Maint		101-416-84030	35.35
82579	9/11/2026	1288	DEPARTMENT OF JUSTICE		1,147.00
	063668	8/26 PD CCW Backgrounds		101-413-88100	1,147.00
82580	9/11/2026	02574	DOROTHY JUNE BAKER		1,600.23
	14640	8/26 PW Canopy for Mowers		101-440-70060	1,299.00
	14665	8/26 PW BackPack Blower Repair		101-440-84075	301.23
82581	9/11/2026	02667	ENTERPRISE FM TRUST		2,700.87
	633288-090326	9/26 FD Vehicle Leases Sept 2026		101-416-98040	2,700.87
82582	9/11/2026	02667	ENTERPRISE FM TRUST		2,644.05
	633289-080526	8/26 PD Chf/Cmdr Vehicle Lease		101-413-98040	1,312.18
	633289-090326	9/26 PD Chf/Cmdr Vehicle Lease		101-413-98040	1,331.87
82583	9/11/2026	1407	FRESNO COUNTY SHERIFF		352.16
	SO23849	9/26 PD RMS/JMS/CAD		101-413-88100	352.16
82584	9/11/2026	02379	GEOTAB USA, INC.		368.25
	IN509107	8/26 GPS Sweepers/ UTV's		101-440-88100	59.25
	IN509107	8/26 GPS Sweepers/ UTV's		504-535-88100	39.50
	IN509143	8/26 FD August 2026 Geotab		101-416-84060	269.50
82585	9/11/2026	02192	GIMME LOVE ANIMAL SHELTER		3,022.00
	110	8/26 PD Shelter Services August 2026		101-415-88100	3,022.00
82586	9/11/2026	1439	GOVERNMENT STAFFING SERVICES, INC.		5,372.50
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		101-408-60010	3,062.33
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		107-422-60010	107.45
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		117-416-60010	698.43
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		501-406-60010	107.45
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		501-503-60010	322.35
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		501-508-60010	268.63

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	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		502-406-60010	107.44
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		502-510-60010	268.63
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		503-406-60010	80.58
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		503-520-60010	161.18
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		503-521-60010	80.59
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		504-535-60010	53.72
	130774	9/26 MuniTemps-HR Generalist-Cynthia Gallow		820-610-60010	53.72
82587	9/11/2026	03237	JOSE CHESMORE		2,000.00
	0016759	9/26 160 N Pine St Turf Replacement Reimbursemen		501-503-98471	2,000.00
82588	9/11/2026	03160	KALMIKOV ENTERPRISES, INC		16,360.16
	0103W22562	8/26 FD L171 Repairs		101-416-84060	16,360.16
82589	9/11/2026	1553	KELLER FORD		1,211.23
	50282200	9/26 PD Vehicle Parts		101-413-84060	1,211.23
82590	9/11/2026	1571	L.N. CURTIS & SONS		221.96
	INV1103919	8/26 FD E171 Repairs		101-416-84060	221.96
82591	9/11/2026	02570	LINDE GAS & EQUIPMENT		1,392.66
	58271724	8/26 FD Oxygen		117-416-75000	703.45
	58844543	8/26 FD Oxygen		117-416-75000	689.21
82592	9/11/2026	03244	LOOKING GLASS MEDIA LLC		1,475.00
	4734	9/26 WOW Cinemas/Drive-In Ads		101-435-88220	1,475.00
82593	9/11/2026	02114	MICHEE BAGGETT		328.00
	0016758	9/26 FD M. Baggett Paramedic Re-Cert Reimbursem		117-416-86040	328.00
82594	9/11/2026	1663	MUNICIPAL MAINTENANCE EQUIPMENT, INC.		188.75
	050852	8/26 PW Rear Door Seal		504-535-84060	188.75
82595	9/11/2026	02746	NEXUS HOLDING, LLC		3,053.90
	42-2302553	9/26 PD Gate Repair		101-413-84030	3,053.90
82596	9/11/2026	02615	ODP BUSINESS SOLUTIONS, LLC		345.78
	474754440001	8/26 BLDG Office Supplies		101-404-98030	4.50
	474754440001	8/26 BLDG Office Supplies		501-508-70010	10.32
	474754440001	8/26 BLDG Office Supplies		502-510-70010	10.31
	474754440001	8/26 BLDG Office Supplies		503-521-70010	10.31
	474767690001	8/26 BLDG Office Chair Bldg Dept 1Time Project		101-404-98030	201.80
	475345740001	8/26 BLDG Office Supplies		501-508-70010	30.18
	475345740001	8/26 BLDG Office Supplies		502-510-70010	30.18
	475345740001	8/26 BLDG Office Supplies		503-521-70010	30.18
	475349046001	8/26 BLDG Office Supplies		501-508-70010	6.00
	475349046001	8/26 PW Office Supplies		502-510-70010	6.00
	475349046001	8/26 PW Office Supplies		503-521-70010	6.00
82597	9/11/2026	1692	O'REILLY AUTOMOTIVE, INC.		58.96
	4316-173535	8/26 FD Misc Supplies		101-416-70440	58.96
82598	9/11/2026	03095	PERMITIUM, LLC		97.00
	PER00042862	8/26 PD Permitium CCW		101-413-88100	97.00
82599	9/11/2026	02664	PHILLIPS ELECTRIC, LLC		1,430.50
	INV1012	8/26 PD Building Repair Lights		101-413-84030	1,430.50
82600	9/11/2026	02637	PTS COMMUNICATIONS, INC.		100.00
	2156848	9/01-9/30/26 PD Telephones		101-413-72030	100.00
82601	9/11/2026	02318	QUADIENT FINANCE USA, INC.		39.00
	0016709	9/26 Finance Dept. Postage Purchased		501-406-70030	15.60
	0016709	9/26 Finance Dept. Postage Purchased		502-406-70030	13.65

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	0016709	9/26 Finance Dept. Postage Purchased		503-406-70030	8.97
	0016709	9/26 Finance Dept. Postage Purchased		504-406-70030	0.78
82602	9/11/2026	02133	RAIN FOR RENT		42,059.68
	2286139	8/26 PW Pump Rentals		503-521-88100	14,013.68
	2300701	8/26 PW Pump Rentals		503-521-88100	14,051.53
	2307373	8/26 PW Pump Rentals		503-521-88100	13,994.47
82603	9/11/2026	02979	ROBERSON MCLAUGHLIN PLUMBING, INC.		424.65
	520065	9/26 PD Water Fill Station		101-413-84030	424.65
82604	9/11/2026	02048	RSG, INC.		67.50
	15853	9/26 2025-26 Successor Agency Services		820-610-88100	67.50
82605	9/11/2026	1804	SAN LUIS & DELTA-MENDOTA WATER AUTHORITY		93,775.16
	SLDMWA-OCT2026	10/26 October 2026 Water Estimate		501-503-80010	29,984.00
	SLDMWA-OCT2026	10/26 August 2026 Water Adjustment		501-503-80010	123,833.92
	SLDMWA-OCT2026	10/26 July 2026 Water Adjustment		501-503-80010	-74.76
	SLDMWA-OCT2026	10/26 August 2026 Water Estimate		501-503-80010	-59,968.00
82606	9/11/2026	1810	SAVE MART SUPERMARKETS		110.05
	0016393	8/26 PD Prisoner Food		101-413-70380	110.05
82607	9/11/2026	02694	STERICYCLE, INC		208.54
	8015260263	8/26 FD Hazardeous Waste		117-416-75000	208.54
82608	9/11/2026	1920	THOMSON REUTERS/BARCLAYS		847.95
	854052251	9/26 PD Clears		101-413-86030	847.95
82609	9/11/2026	03065	TOWNSEND PUBLIC AFFAIRS INC		5,000.00
	25933	8/26 Lobbying & Econ Development ServicesSept26		101-401-88100	500.00
	25933	8/26 Lobbying & Econ Development ServicesSept26		107-422-88100	750.00
	25933	8/26 Lobbying & Econ Development ServicesSept26		501-503-88100	750.00
	25933	8/26 Lobbying & Econ Development ServicesSept26		501-508-88100	750.00
	25933	8/26 Lobbying & Econ Development ServicesSept26		502-510-88100	750.00
	25933	8/26 Lobbying & Econ Development ServicesSept26		503-520-88100	750.00
	25933	8/26 Lobbying & Econ Development ServicesSept26		503-521-88100	750.00
82610	9/11/2026	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		726.16
	2580749032	9/26 PD Jail Blankets		101-413-70380	726.16
82611	9/11/2026	1997	WESTSIDE SUPPLY		2,754.61
	19649	8/26 PW Irrigation Parts/ Marking Paint and Flags		101-440-84050	68.02
	19649	8/26 PW Irrigation Parts/ Marking Paint and Flags		107-422-84050	68.02
	19649	8/26 PW Irrigation Parts/ Marking Paint and Flags		502-510-70140	126.52
	19699	8/26 PW Street Sign Poles		107-422-70130	2,412.05
	P260831	8/26 PW Cylinder Rental		501-508-70140	50.00
	S260831	8/26 PW Cylinder Rental		101-431-70150	30.00
82612	9/11/2026	03243	WILLIAM L BENNETT		85.00
	INV2026819153917	8/26 FD CPR Class Refund		101-416-56040	85.00
82613	9/24/2026	1002	A 2 Z TOWING		500.00
	004953	9/26 PD Vehicle Tow		101-413-84060	500.00
82614	9/24/2026	1009	ABBEY DOOR SERVICES		2,380.00
	INV15100	9/26 FD Bay Doors/Station Door Repairs		101-416-84030	2,380.00
82615	9/24/2026	02475	ALBERTO RAMIREZ		2,700.00
	0016872	9/26 Janitorial Services for Aug 2026		101-432-84030	75.00
	0016872	9/26 Janitorial Services for Aug 2026		101-432-84030	2,200.00
	0016872	9/26 Janitorial Services for Aug 2026		501-508-84030	141.66
	0016872	9/26 Janitorial Services for Aug 2026		502-510-84030	141.67

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	0016872	9/26 Janitorial Services for Aug 2026		503-521-84030	141.67
82616	9/24/2026	02561	ALERT-ALL CORPORATION		869.08
	W56020	9/26 FD Open House Supplies		101-416-84010	869.08
82617	9/24/2026	02320	AM CONSULTING ENGINEERS, INC.		48,777.00
	2026-266	9/26 Engineering SVCS for Sewer Collection System		503-521-98904	28,347.00
	2026-267	9/26 2025 UWMP Final		501-503-88100	20,430.00
82618	9/24/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		2,124.41
	27671	9/26 J. Medina New Laptop		101-405-72030	1,724.41
	27672	9/26 J. Medina New Laptop		101-405-72030	400.00
82619	9/24/2026	02069	AT&T 2005		41.05
	25844011	8/15-9/14/26 Police Direct Multi Line		101-413-72030	41.05
82620	9/24/2026	02056	AT&T 4711		287.87
	000025842482	8/13-9/12/26 PD DOJ Line (9391064711)		101-413-72030	287.87
82621	9/24/2026	03248	BACKFLOW DISTRIBUTORS, INC		1,191.68
	86974	9/26 New Backflow Test Kit		501-508-70140	1,191.68
82622	9/24/2026	02132	BADGER METER, INC.		2,470.69
	80248850	8/26 PW Celluar Meter		501-508-98054	2,470.69
82623	9/24/2026	1112	BILLINGSLEY TIRE SERVICE		315.82
	CLG-315694	7/26 WWP Repair Tire		501-503-84060	30.00
	CLG-317729	8/26 PW Cement Mixer Tires		107-422-84060	285.82
82624	9/24/2026	1115	BLAIS & ASSOCIATES, INC.		5,369.66
	BA_10097_2026	9/26 Grant Research & Support Aug 2026		501-508-88130	733.34
	BA_10097_2026	9/26 Grant Research & Support Aug 2026		502-510-88130	733.33
	BA_10097_2026	9/26 Grant Research & Support Aug 2026		503-521-88130	733.33
	BA_10131_2026	9/26 DWR Drought Relief Turf Replacement & Ami		501-503-98471	929.50
	BA_10131_2026	9/26 DWR Drought Relief Turf Replacement & Ami		501-508-98472	929.50
	BA_10132_2026	9/26 Calfire Urban Forest Management		306-422-98850	1,310.66
82625	9/24/2026	02296	BSK ASSOCIATES		1,530.00
	AJ21676	8/26 WWP Outside Lab Work		501-503-88081	1,180.00
	AJ21676	8/26 WWP Outside Lab Work		503-520-88080	350.00
82626	9/24/2026	02594	CINTAS CORPORATION #3		1,420.13
	4280203942	8/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100	13.50
	4280203942	8/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100	45.60
	4280203942	8/26 ADM Employee Uniforms/Sanitary Supplies/M		101-432-84030	64.17
	4280203942	8/26 MG Employee Uniforms/Sanitary Supplies/Mat		101-440-70100	117.44
	4280203942	8/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100	57.43
	4280203942	8/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	230.77
	4280203942	8/26 MR Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	39.19
	4280203942	8/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	57.43
	4280203942	8/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	57.43
	4280203942	8/26 MR Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	39.19
	4280203942	8/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.32
	4280203942	8/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	57.43
	4280203942	8/26 SS Employee Uniforms/Sanitary Supplies/Mats		504-535-70100	20.68
	4280924805	9/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100	13.50
	4280924805	9/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100	45.60
	4280924805	9/26 ADM Employee Uniforms/Sanitary Supplies/M		101-432-84030	64.17
	4280924805	9/26 MG Employee Uniforms/Sanitary Supplies/Mat		101-440-70100	85.68
	4280924805	9/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100	57.43
	4280924805	9/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	59.26
	4280924805	9/26 MR Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	23.31
	4280924805	9/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	57.43

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	4280924805	9/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	57.43
	4280924805	9/26 MR Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	23.31
	4280924805	9/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.32
	4280924805	9/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	57.43
	4280924805	9/26 SS Employee Uniforms/Sanitary Supplies/Mats		504-535-70100	20.68
82628	9/24/2026	02598	CINTAS CORPORATION NO. 2		513.93
	5357734303	8/26 WP Refill First Aid Kit		501-503-84072	68.38
	5357734303	8/26 WP Refill First Aid Kit		503-520-84073	68.38
	5358009105	9/26 PW First Aid Kit Refill		101-413-88100	119.18
	5358009105	9/26 PW First Aid Kit Refill		101-432-84030	67.82
	5358009105	9/26 PW First Aid Kit Refill		503-521-70440	190.17
82629	9/24/2026	1207	CITY OF COALINGA		22,678.59
	0016874	90-11379-001 Animal House Fresno/Clga Rd		101-413-72010	62.30
	0016874	01-11035-004 270 S 6th St		101-415-72010	112.91
	0016874	70-08484-001 302 W Elm Firehouse		101-416-72010	1,084.22
	0016874	70-08559-001 160 W Elm Annex		101-432-72010	83.78
	0016874	70-08558-001 160 W Elm Old City Hall		101-432-72010	19.44
	0016874	70-08563-002 155 W Durian Ave		101-432-72010	1,199.78
	0016874	70-08562-001 155 W Durian Landscape		101-432-72010	237.76
	0016874	90-11991-001 Airport Median 1		101-435-72010	48.87
	0016874	90-11992-001 Airport Median 2		101-435-72010	48.87
	0016874	90-10883-001 27500 W Phelps Airport Access		101-435-72010	48.87
	0016874	90-10891-001 27500 W Phelps AP Spencer House		101-435-72010	97.74
	0016874	90-10892-002 Coalinga Airport Res		101-435-72010	108.60
	0016874	90-11994-001 Airport Median 4		101-435-72010	79.84
	0016874	90-11993-001 Airport Median 3		101-435-72010	57.13
	0016874	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	74.27
	0016874	42-11981-001 W Gale & Hwy 198		101-440-72011	46.85
	0016874	84-11980-001 Jayne Ave		101-440-72011	34.19
	0016874	70-08679-001 Sunset/ 6th St Vetera		101-440-72011	333.72
	0016874	71-11970-001 Forest/Pacific St		101-440-72011	34.19
	0016874	51-04490-001 E Aport Elm Lots		101-440-72011	34.19
	0016874	88-11698-003 & Merced Chardonay		101-440-72011	155.69
	0016874	70-08545-001 6th/Elm Parking		101-440-72011	153.33
	0016874	88-11696-003 & Lucille Bourdeux		101-440-72011	136.64
	0016874	51-04491-001 E Elm Trees		101-440-72011	118.56
	0016874	44-11848-002 1 El Rancho Median		101-440-72011	530.05
	0016874	01-11879-001 Plaza Park		101-440-72011	70.05
	0016874	44-11880-001 Centennial Park		101-440-72011	2,418.27
	0016874	45-11979-001 Cenntennial Park Landscaping		101-440-72011	2,418.27
	0016874	84-12000-001 Sandalwood Park 3		101-440-72011	2,632.84
	0016874	44-11805-002 2 El Rancho Median		101-440-72011	523.70
	0016874	44-11849-002 3 El Rancho Median		101-440-72011	555.45
	0016874	71-08739-001 200 E Pacific		101-440-72011	3,779.40
	0016874	62-08395-001 Forest/Second st		107-422-72011	34.19
	0016874	70-11963-001 Cedar/Fifth Clock		107-422-72011	34.19
	0016874	44-04178-001 San Simeon/ Posa Chanet		107-422-72011	138.76
	0016874	45-04297-002 Posa Chanet Blvd		107-422-72011	34.19
	0016874	51-04426-001 Baker Rotary Lot		107-422-72011	34.19
	0016874	51-12025-001 E Elm Trees		107-422-72011	34.19
	0016874	51-01029-000 Acebedo Ln		107-422-72011	34.19
	0016874	52-06069-001 Van Ness/Second St lot		107-422-72011	34.19
	0016874	52-11631-001 Cherry Lane Median 1		107-422-72011	34.19
	0016874	22-11239-001 Creek Side Lot		107-422-72011	34.19
	0016874	41-03184-001 W Joaquin/Wash Lot		107-422-72011	530.05
	0016874	84-10691-003 Juniper/Jayne		107-422-72011	141.15
	0016874	52-11634-001 Cherry Lane Median 4		107-422-72011	34.19
	0016874	52-12160-0001 Cherry Lane Trail Landscping		107-422-72011	34.19

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0016874	70-12025-000 7th St Irrigation		107-422-72011	82.71
	0016874	22-08117-001 Hayes Lot		107-422-72011	80.60
	0016874	42-03294-001 Sunset/Fifth Lot		107-422-72011	55.28
	0016874	52-11632-001 Cherry Lane Median 2		107-422-72011	34.19
	0016874	22-08436-001 Forest/First St Lot		107-422-72011	34.19
	0016874	01-11987-001 Elm/4th Landscaping		107-422-72011	34.19
	0016874	84-10736-001 Sandalwood/Longhallow		107-422-72011	49.25
	0016874	82-10397-001 1075 W Elm Pacific Lucille		107-422-72011	136.64
	0016874	84-11908-001 Copper/Canyon Lndscp		107-422-72011	156.53
	0016874	70-11990-001 Elm/6th Landscaping 2		107-422-72011	34.19
	0016874	84-10693-001 Juniper Ridge/Jayne		107-422-72011	177.14
	0016874	32-01424-001 Hillview/Monterey		107-422-72011	481.37
	0016874	82-11910-001 Hwy 198/ Lucille Landscaping		107-422-72011	34.19
	0016874	52-11633-001 Cherry Lane Median 3		107-422-72011	36.30
	0016874	41-03193-001 Princeton/Wash Lot		107-422-72011	38.41
	0016874	45-04295-002 Phelps Ave/ La Cuesta		107-422-72011	500.74
	0016874	70-08463-001 290 W Elm Museum		107-422-72011	88.44
	0016874	41-03130-001 Monterey/Monroe		107-422-72011	582.97
	0016874	01-00006-001 200 E Elm Trees Across Kmart		107-422-72011	34.19
	0016874	84-10692-001 Juniper Ridge Jayne		107-422-72011	38.70
	0016874	70-11988-001 Elm/6th Landscaping		107-422-72011	48.96
	0016874	01-11986-001 Elm/4th Landscaping		107-422-72011	34.19
	0016874	42-03438-001 Van Ness/ Ash Lot St		107-422-72011	72.16
	0016874	61-06870-001 Lynch Park Triangle		107-422-72011	78.49
	0016874	82-11346-001 Waste Water Plant		503-520-72010	985.39
	0016874	82-10304-011 Service Yard		503-521-72010	157.53
	0016874	82-10306-001 Meter Shop		503-521-72010	65.83
82634	9/24/2026	1224	COALINGA HARDWARE		212.74
	843926	8/26 PW Metal Trowel		501-508-70060	15.52
	844199	9/26 WWP Glue Traps		503-520-70140	120.85
	844223	9/26 PW Red Brick to Set Meter Box		501-508-70140	20.50
	844234	9/26 WWP Acid Cleaner		501-503-70140	35.18
	844317	9/26 PW Plaza Gazebo Rails		101-440-84050	20.69
82635	9/24/2026	02595	COMPUTERSHARE TRUST COMPANY, N.A.		5,000.00
	2591943	9/26 Fiscal Agent Fees 2024Water/WastewaterProje		501-503-96500	2,500.00
	2591943	9/26 Fiscal Agent Fees 2024Water/WastewaterProje		503-520-96500	2,500.00
82636	9/24/2026	1271	DATAPROSE, INC.		764.35
	3P112862	9/26 2026 Fall Clean Up		501-406-70040	275.74
	3P112862	9/26 2026 Fall Clean Up		502-406-70040	241.27
	3P112862	9/26 2026 Fall Clean Up		503-406-70040	158.55
	3P112862	9/26 2026 Fall Clean Up		504-406-70040	13.79
	DP2604310	8/26 Monthly Service Fee		501-406-70040	30.00
	DP2604310	8/26 Monthly Service Fee		502-406-70040	26.25
	DP2604310	8/26 Monthly Service Fee		503-406-70040	17.25
	DP2604310	8/26 Monthly Service Fee		504-406-70040	1.50
82637	9/24/2026	1288	DEPARTMENT OF JUSTICE		2,640.00
	055941	6/26 PD Fingerprints/Backgrounds		101-413-88100	1,018.00
	065607	8/26 HR Fingerprints D. Ramirez		101-408-89070	66.00
	065607	8/26 HR Fingerprints K.Aden		101-408-89070	66.00
	065607	8/26 HR Fingerprints L. Gravidez		101-408-89070	66.00
	065607	8/26 HR Fingerprints C. Hickerson		503-520-89070	32.00
	072129	9/26 HR Fingerprints A. Valdez		101-408-89070	18.24
	072129	9/26 HR Fingerprints A. Castro		101-440-84077	32.00
	072129	9/26 HR Fingerprints N. Vosburg		101-440-84077	32.00
	072129	9/26 HR Fingerprints A. Aguilar		101-440-84077	32.00
	072129	9/26 HR Fingerprints J. Lopez		101-440-84077	32.00
	072129	9/26 HR Fingerprints A. Valdez		107-422-89070	0.64

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	072129	9/26 HR Fingerprints A. Valdez		117-416-89070	4.16
	072129	9/26 HR Fingerprints A. Valdez		501-406-89070	0.64
	072129	9/26 HR Fingerprints A. Valdez		501-503-89070	1.92
	072129	9/26 HR Fingerprints A. Valdez		501-508-89070	1.60
	072129	9/26 HR Fingerprints A. Valdez		502-406-89070	0.64
	072129	9/26 HR Fingerprints A. Valdez		502-510-89070	1.60
	072129	9/26 HR Fingerprints A. Valdez		503-406-89070	0.64
	072129	9/26 HR Fingerprints A. Valdez		503-520-89070	0.96
	072129	9/26 HR Fingerprints A. Valdez		503-521-89070	0.64
	072129	9/26 HR Fingerprints A. Valdez		504-535-89070	0.16
	072129	9/26 HR Fingerprints A. Valdez		820-610-89070	0.16
	100201	9/26 PD Fingerprints/Backgrounds		101-413-88100	1,232.00
82639	9/24/2026	03166	DOANE AND HARTWIG WATER SYSTEMS, INC		610.70
	I2026-1733	9/26 WWP Alum Pump Repair Kit		501-503-84020	610.70
82640	9/24/2026	02580	ENCORE TEXTILE SERVICES, INC.		603.26
	EFRE-00397300	9/26 FD Linens		117-416-75020	603.26
82641	9/24/2026	02667	ENTERPRISE FM TRUST		6,628.20
	633291-090326	9/26 PW Vehicle Lease Sept 2026		501-503-98040	1,324.74
	633291-090326	9/26 PW Vehicle Lease Sept 2026		501-508-98040	1,767.82
	633291-090326	9/26 PW Vehicle Lease Sept 2026		502-510-98040	1,767.82
	633291-090326	9/26 PW Vehicle Lease Sept 2026		503-521-98040	1,767.82
82642	9/24/2026	1339	ERIC DELEON		53.39
	TR-00053	9/26 E. DeLeon Public Works Expo Reimbursement		107-422-86010	13.34
	TR-00053	9/26 E. DeLeon Public Works Expo Reimbursement		501-508-86010	13.37
	TR-00053	9/26 E. DeLeon Public Works Expo Reimbursement		502-510-86010	13.34
	TR-00053	9/26 E. DeLeon Public Works Expo Reimbursement		503-521-86010	13.34
82643	9/24/2026	1360	FEDEX		527.20
	9-440-19578	9/26 Overnight Payment for Splash Pad Restroom		101-440-98981	133.15
	9-440-19578	9/26 Documents to TriCity for Trail 1E,2,13,14		305-422-98974	33.67
	9-440-19578	9/26 Late Fee for Invoice 9-393-21140		501-508-70030	3.29
	9-440-19578	9/26 Backflow Test Kit Repair		501-508-70030	35.10
	9-449-73587	9/26 PW FedEx Shipping Charges		501-508-70030	31.38
	9-458-72668	9/26 PD Freight/Overnight Shipping		101-413-70030	290.61
82644	9/24/2026	02683	FRANCIS URIAS		171.00
	0016871	9/26 PD F.Urias Parking Reimbursement		101-413-86010	171.00
82645	9/24/2026	1174	FREEDOM AND GLORY		1,886.62
	INV152811	9/26 Flags for City Hall & Motts Fountain		101-432-84030	837.99
	INV152811	9/26 Flags for City Hall & Motts Fountain		101-440-70060	1,048.63
82646	9/24/2026	1439	GOVERNMENT STAFFING SERVICES, INC.		10,552.50
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		101-408-60010	2,932.65
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		107-422-60010	102.90
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		117-416-60010	668.85
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		501-406-60010	102.90
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		501-503-60010	308.70
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		501-508-60010	257.25
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		502-406-60010	102.90
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		502-510-60010	257.25
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		503-406-60010	77.18
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		503-520-60010	154.35
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		503-521-60010	77.18
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		504-535-60010	51.45
	130753	7/26 MuniTemps HR Generalist Cynthia Gallow		820-610-60010	51.44
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		101-408-60010	3,082.28
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		107-422-60010	108.15

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	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		117-416-60010	702.98
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		501-406-60010	108.15
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		501-503-60010	324.45
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		501-508-60010	270.38
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		502-406-60010	108.15
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		502-510-60010	270.38
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		503-406-60010	81.11
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		503-520-60010	162.23
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		503-521-60010	81.11
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		504-535-60010	54.08
	130780	9/26 MuniTemps HR Generalist- Cynthia Gallow		820-610-60010	54.05
82648	9/24/2026	1463	HILL BROTHERS CHEMICAL COMPANY		5,471.29
	INV13163452	9/26 WWP Ammonia Chemical		501-503-70210	5,471.29
82649	9/24/2026	02689	J. HOWER & ASSOCIATES, INC.		3,750.00
	1895	9/26 Parcel Appraisal Outdoor Food Court		101-404-98025	3,750.00
82650	9/24/2026	02657	JUAN NAVARRETE		93.75
	0016873	9/26 J. Navarrete Protective Glasses Reimbursement		101-413-70101	93.75
82651	9/24/2026	1565	KRC SAFETY COMPANY, INC.		5,414.90
	75688	9/26 PW Street Signs		107-422-70130	5,414.90
82652	9/24/2026	1583	LEAF		693.07
	20872256	9/26 City Council Copier Lease Agreement		101-401-84010	15.85
	20872256	9/26 Community Development Copier Lease Agreem		101-404-84010	15.85
	20872256	9/26 City Manager Copier Lease Agreement		101-405-84010	15.85
	20872256	9/26 Finance Department Copier Lease Agreement		101-406-84010	5.20
	20872256	9/26 Human Resources Copier Lease Agreement		101-408-84010	56.55
	20872256	9/26 Human Resources Copier Lease Agreement		101-408-84010	15.85
	20872256	9/26 Police Department Copier Lease Agreement		101-413-84010	187.12
	20872256	9/26 Fire Department Copier Lease Agreement		101-416-84010	110.89
	20872256	9/26 Human Resources Copier Lease Agreement		107-422-84010	2.22
	20872256	9/26 Human Resources Copier Lease Agreement		117-416-84010	13.31
	20872256	9/26 Finance Department Copier Lease Agreement		501-406-84010	69.31
	20872256	9/26 Human Resources Copier Lease Agreement		501-406-84010	4.44
	20872256	9/26 Water Enterprise Copier Lease Agreement		501-503-84010	15.84
	20872256	9/26 Human Resources Copier Lease Agreement		501-503-84010	6.65
	20872256	9/26 Human Resources Copier Lease Agreement		501-508-84010	7.76
	20872256	9/26 Human Resources Copier Lease Agreement		502-406-84010	4.44
	20872256	9/26 Finance Department Copier Lease Agreement		502-406-84010	60.64
	20872256	9/26 Gas Enterprise Copier Lease Agreement		502-510-84010	15.82
	20872256	9/26 Human Resources Copier Lease Agreement		502-510-84010	7.76
	20872256	9/26 Finance Department Copier Lease Agreement		503-406-84010	34.65
	20872256	9/26 Human Resources Copier Lease Agreement		503-406-84010	1.66
	20872256	9/26 Human Resources Copier Lease Agreement		503-520-84010	3.33
	20872256	9/26 Sewer Enterprise Copier Lease Agreement		503-520-84010	15.84
	20872256	9/26 Human Resources Copier Lease Agreement		503-521-84010	1.11
	20872256	9/26 Human Resources Copier Lease Agreement		504-406-84010	0.55
	20872256	9/26 Finance Department Copier Lease Agreement		504-406-84010	3.47
	20872256	9/26 Human Resources Copier Lease Agreement		820-610-84010	1.11
82654	9/24/2026	1592	LIEBERT CASSIDY WHITMORE		703.00
	333581	8/26 HR Attorney Personnel Rule Review		101-408-88100	400.71
	333581	8/26 HR Attorney Personnel Rule Review		107-422-88100	14.06
	333581	8/26 HR Attorney Personnel Rule Review		117-416-88100	91.39
	333581	8/26 HR Attorney Personnel Rule Review		501-503-88100	42.18
	333581	8/26 HR Attorney Personnel Rule Review		501-508-88100	35.15
	333581	8/26 HR Attorney Personnel Rule Review		502-406-88100	14.06
	333581	8/26 HR Attorney Personnel Rule Review		502-406-88100	14.06

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	333581	8/26 HR Attorney Personnel Rule Review		502-510-88100	35.15
	333581	8/26 HR Attorney Personnel Rule Review		503-406-88100	10.55
	333581	8/26 HR Attorney Personnel Rule Review		503-520-88100	21.09
	333581	8/26 HR Attorney Personnel Rule Review		503-521-88100	10.55
	333581	8/26 HR Attorney Personnel Rule Review		504-535-88100	7.03
	333581	8/26 HR Attorney Personnel Rule Review		820-610-88100	7.02
82655	9/24/2026	03005	MARK ALVES		2,975.00
	4301	8/26 PD Install Panel/ Amp Cord		106-413-98040	2,975.00
82656	9/24/2026	1630	MCMASTER-CARR SUPPLY COMPANY		4,954.83
	70696817	8/26 WWP Form Insulation		501-503-84030	4,954.83
82657	9/24/2026	1635	MERCEDES GARCIA		49.77
	40033	8/26 Janitorial Supplies Reimbursement		101-432-84030	49.77
82658	9/24/2026	1647	MID VALLEY DISPOSAL, INC.		188,914.44
	MVD-JULY2026	7/26 FIN Regular Utility Billing-20% Franchise Fee		101-400-41080	-47,703.50
	MVD-JULY2026	7/26 FIN Regular Utility Billing Franchise Fee		504-400-48170	-1,113.28
	MVD-JULY2026	7/26 FIN Regular Utility Billing 20% Printing		504-400-48170	-786.30
	MVD-JULY2026	7/26 FIN Regular Utility Billing-July 2026		504-530-88170	238,517.52
82659	9/24/2026	1661	MOUNTAIN VALLEY PEST CONTROL, INC.		105.00
	116903	8/26 WWP Pest Control Services Aug 2026		503-520-84030	40.00
	116905	8/26 WP Pest Control Services Aug 2026		501-503-84030	65.00
82660	9/24/2026	02746	NEXUS HOLDING, LLC		7,652.25
	42-2307366	9/26 PD Gate Repair		101-413-98040	7,652.25
82661	9/24/2026	1686	NORTHERN SAFTEY COMPANY, INC.		770.27
	907814602	9/26 WWTP Gas Can		503-520-70140	770.27
82662	9/24/2026	03105	OOSOSHARP, LLC		9,439.83
	53985	9/26 FD Ambulance Billing		117-416-75040	9,439.83
82663	9/24/2026	03069	OPTIMIZED INVESTMENT PARTNERS LLC		4,766.17
	1763	7/26 Investment Advisory Services		101-406-88100	1,020.87
	1763	7/26 Investment Advisory Services		501-406-88100	626.45
	1763	7/26 Investment Advisory Services		502-406-88100	69.61
	1763	7/26 Investment Advisory Services		503-406-88100	603.24
	1781	8/26 Investment Advisory Services		101-406-88100	1,076.24
	1781	8/26 Investment Advisory Services		501-406-88100	660.42
	1781	8/26 Investment Advisory Services		502-406-88100	73.38
	1781	8/26 Investment Advisory Services		503-406-88100	635.96
82664	9/24/2026	02554	PACE SUPPLY CORPORATION		8,833.19
	1911661052-1	9/26 PW B-16 Boxes		501-508-98472	5,645.21
	1911666829	9/26 PW Meter Gaskets		501-508-98472	360.27
	1911769610	9/26 PW Water Meter Repair Parts		501-508-70140	2,827.71
82665	9/24/2026	1721	PG&E		104.84
	0016905	7/31-8/31/26 Elm/Cambridge Signal (9389051722-5)		110-424-72021	104.84
82666	9/24/2026	1722	PG&E 1533-5		204,142.67
	0016911	7053841272 300 W Elm Fire Station Lights		101-416-72020	4,539.06
	0016911	7053841037 7th & Elm Firehouse Horn		101-416-72020	436.07
	0016911	7059439736 Retrolift Loan Project Charges		101-416-96057	629.64
	0016911	7052222061 270 S 6th St		101-432-72020	441.41
	0016911	7053841516 Police Station/Jail/City Hall		101-432-72020	13,469.01
	0016911	795617993 240 N 6th St		101-432-72020	3,484.66
	0016911	7053662501 Retrofit Loan Program Charges City/PD		101-432-96057	1,188.23
	0016911	7053841899 27500 Phelps Ave Ste 19 Airport Hanga		101-435-72020	118.01
	0016911	7053841565 NW Cor Phelps Airport Lights		101-435-72020	3,243.81

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	0016911	7053841771	27500 Phelps Ave Ste 1 LargeAirport	101-435-72020	26.55
	0016911	7054189141	Sunset & 5th Ave	101-440-72011	11.49
	0016911	7053841936	408 S Fifth Lynch Park	101-440-72011	12.97
	0016911	7053841050	5th & Cedar St Tower Clock	101-440-72011	58.51
	0016911	7053841921	Sunset & Washingon Wtr Ftn	101-440-72011	24.64
	0016911	7053841365	Longhallow & Echo Canyon	110-424-72021	25.52
	0016911	7053986207	Warthan Place Ph 2	110-424-72021	12.90
	0016911	7053841990	160 W Elm	110-424-72021	22.17
	0016911	7053841014	160 W Elm INTRNL ARPT 3144	110-424-72021	22.17
	0016911	7058903139	Tache Way & Warthan St	110-424-72021	18.98
	0016911	7053841661	Forest & Fifth	110-424-72021	13.33
	0016911	7053841501	410 El Rancho Blvd	110-424-72021	25.94
	0016911	7053841349	160 W Elm	110-424-72021	25.42
	0016911	705841694	160 W Elm	110-424-72021	33.25
	0016911	7053841848	SE Juniper Ridge Sprinklers	110-424-72021	29.68
	0016911	7053841004	160 W Elm INTRNL ARPT 3144	110-424-72021	167.77
	0016911	7053841177	300 Coalinga Plaza	110-424-72021	12.90
	0016911	3443128775	TR 5208 Spano Ent Posa	110-424-72021	12.70
	0016911	7053841023	Monterey & Tyler Clock	110-424-72021	12.34
	0016911	7053841439	Phelps & La Cuesta	110-424-72021	10.47
	0016911	7054518044	Coolidge N Hachman	110-424-72021	10.14
	0016911	7050007234	Coolidge N Hachman	110-424-72021	10.14
	0016911	7053841485	Washington & Fresno	110-424-72021	9.90
	0016911	7053841791	745 W Forest Ave	110-424-72021	9.86
	0016911	7053841881	140 E Durian Parking Lot Lights	110-424-72021	23.87
	0016911	3443128372	TR 5246 Stallion Springs Sac&Fores	110-424-72021	55.76
	0016911	1638874976	25 1/2 W Polk	110-424-72021	55.52
	0016911	9713313248	25 1/2 W Polk Traffic Control	110-424-72021	118.65
	0016911	3249826069	TR 4492 Fox Hallow	110-424-72021	76.22
	0016911	7053841535	160 W Elm Street Light Inventory	110-424-72021	79.07
	0016911	7053841379	Polk & Forest Ave	110-424-72021	79.43
	0016911	7053841022	160 W Elm INTRNL ARPT 3144	110-424-72021	158.54
	0016911	7053841536	160 W Elm Street Light Inventory	110-424-72021	100.71
	0016911	7050256422	6th & Durian	110-424-72021	101.33
	0016911	7053841534	160 W Elm Street Light Inventory	110-424-72021	101.98
	0016911	3443128591	City Sunset St Project	110-424-72021	103.75
	0016911	753841842	350 El Rancho Blvd Irrigation	110-424-72021	9.86
	0016911	7055180510	Forest Ave Btwn 3rd St & 5th St	110-424-72021	56.93
	0016911	7053841308	Van Ness & Elm	110-424-72021	64.62
	0016911	7058160009	N/S of Phelps Ave	110-424-72021	148.34
	0016911	7053841538	160 W Elm Street Light Inventory	110-424-72021	49.27
	0016911	3443128411	TR 5208 Spano Ent Posa Chanet	110-424-72021	116.46
	0016911	7051816617	Jayne Ave Willow Springs	110-424-72021	108.68
	0016911	7053841913	N/S Valley St	110-424-72021	50.73
	0016911	3443128611	TR 4492 Fox Hallow	110-424-72021	50.83
	0016911	3289090333	260 1/2 Cambridge Ave	110-424-72021	125.00
	0016911	3443128041	TR 5246 Ph 2 Stallion Springs	110-424-72021	149.64
	0016911	7053841204	SE Corner of First & Forest	110-424-72021	9.86
	0016911	7053841397	Cambridge & Elm Hwy 198	110-424-72021	159.74
	0016911	7053841619	Monterey & Tyler	110-424-72021	9.86
	0016911	7053841206	Cor Psa Chnt & San Sm Lift	110-424-72021	9.86
	0016911	7053841979	City Yard	110-424-72021	337.00
	0016911	7053841157	240 W Elm Storage Building	110-424-72021	617.37
	0016911	7053841016	160 W Elm INTRNL ARPT 3144	110-424-72021	948.32
	0016911	7053841002	160 W Elm INTRNL ARPT 3144	110-424-72021	1,116.21
	0016911	3443128925	TR 5140 Sandalwood 3 CBB	110-424-72021	136.94
	0016911	7055365996	Elm & Second	110-424-72021	138.01
	0016911	7053841008	160 W Elm INTRNL ARPT 3144	110-424-72021	3,052.67
	0016911	7053841555	TR 5451 Warthan Meadows	110-424-72021	878.87

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	0016911	7053841253 Cambridge & Joaquin		110-424-72021	216.02
	0016911	7053841505 Cambridge &Elm Hwy 198		110-424-72021	284.76
	0016911	7053841429 TRACT 5339 Dorothy Allen Estates		110-424-72021	401.52
	0016911	7053841026 160 W Elm INTRNL ARPT 3144		110-424-72021	303.38
	0016911	7053841909 200 El Rancho Blvd		110-424-72021	9.86
	0016911	7053841244 TR 5344 Promontory Point		110-424-72021	209.59
	0016911	7053841864 NW SW 31 20 15 Wtr Control		501-503-72020	38.26
	0016911	7056027714 NE 11 20 15		501-503-72020	199.34
	0016911	7053841684 NW NW 11 20 15 Wtr Deposit		501-503-72020	49.30
	0016911	7053841615 SW SW SW 18 20 16- Reservoir		501-503-72020	30.37
	0016911	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	3,233.30
	0016911	7053841131 SW Cor Gale & Derrick Water Mtr		501-503-72020	9.86
	0016911	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	307.78
	0016911	7054838556 25034 Palmer Ave		501-503-72020	134,375.52
	0016911	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	29.27
	0016911	7054291414 Retrofit Loan 135 E Sacramento		501-508-72020	46.51
	0016911	7053841979 City Yard		501-508-72020	337.00
	0016911	7053841979 City Yard		502-510-72020	337.00
	0016911	7053841066 NE Corner Harvard & College		502-510-72020	35.13
	0016911	7053841466 Fres Aly btwn Tyler/Polk		502-510-72020	39.47
	0016911	7053841697 Baker Alley Btwn Buch		502-510-72020	41.92
	0016911	7053841102 N end of Maple		502-510-72020	66.33
	0016911	7053841358 College Alley S Side Cat Pro 611		502-510-72020	67.20
	0016911	7053841657 Behind 595 Roosvelt Alley Light		502-510-72020	68.24
	0016911	7053841312 Thompson Btwn Valley Polk		502-510-72020	58.59
	0016911	7053841361 Alley S Pleasant E Warthan		502-510-72020	73.64
	0016911	7053841574 Coalinga Alley Btwn Mad/Mon		502-510-72020	69.02
	0016911	7053841243 Pine Alley Btwn Roosevelt AR		502-510-72020	97.32
	0016911	7054291414 Retrofit Loan 135 E Sacramento		502-510-72020	45.14
	0016911	7053841783 California Alley n of Harvard		502-510-72020	90.21
	0016911	7053841123 Cherry Ln E of Elm		502-510-72020	107.66
	0016911	7052100780 NE SE 33 20 15 WWP		503-520-72020	21,707.59
	0016911	7056603692 SE 33 20 15 Sewer Treatment Plant		503-520-72020	2,842.20
	0016911	7053841194 Sewer Lift Pump Echo		503-521-72020	24.64
	0016911	7053841979 City Yard		503-521-72020	337.00
	0016911	7053841328 Sewer Lift Station P/L		503-521-72020	136.57
	0016911	7053841845 Sewer Lift Station/Polk		503-521-72020	145.22
	0016911	7054291414 Retrofit Loan 135 E Sacramento		503-521-72020	45.14
	0016911	7053841367 Sewer Lift Station Kim		503-521-72020	56.26
82674	9/24/2026	02985	PRECISION CIVIL ENGINEERING		18,769.51
	34675	9/26 Outdoor Food Court		101-404-98025	2,022.25
	34676	9/26 140 Truman Gathering Hall		101-404-86500	375.00
	34677	9/26 DWR Adminstrative Site Plan Review		101-404-86500	150.00
	34678	9/26 Elm Ave Senior Apts		101-404-86500	150.00
	34771	9/26 Professional Planning Svcs		101-404-86500	8,112.50
	34773	9/26 Master Plan Dev Rain LLC		101-404-86500	7,959.76
82675	9/24/2026	02726	PRICE PAIGE & COMPANY, CERTIFIED PUBLIC ACCOUNTANTS, LLP		5,612.00
	39481	9/26 Additional Advisory Services		101-406-88030	522.40
	39481	9/26 Additional Advisory Services		101-406-88100	1,500.00
	39481	9/26 Additional Advisory Services		106-413-88030	26.12
	39481	9/26 Additional Advisory Services		107-422-88030	130.60
	39481	9/26 Additional Advisory Services		501-406-88030	757.48
	39481	9/26 Additional Advisory Services		501-406-88100	600.00
	39481	9/26 Additional Advisory Services		502-406-88030	653.00
	39481	9/26 Additional Advisory Services		502-406-88100	300.00
	39481	9/26 Additional Advisory Services		503-406-88030	496.28
	39481	9/26 Additional Advisory Services		503-406-88100	570.00
	39481	9/26 Additional Advisory Services		504-406-88030	26.12

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	39481	9/26 Additional Advisory Services		504-406-88100	30.00
82676	9/24/2026	1821	SELF HELP ENTERPRISES		4,661.00
	COL19HM 7/1/2026	9/26 COL19HM 8/24/26 SHE CDBG HB Grant Fees		303-405-88118	625.06
	COL22RE 8/24/2026	9/26 COL19HM 8/24/26 SHE CDBG RHB Grant Fees		303-405-88118	3,720.85
	COLADM JUL-26	9/26 July 2026 Loan Servicing Fees		815-609-88100	315.09
82677	9/24/2026	02942	SHAW'S AIR CONDITIONING & HEATING, INC.		5,382.00
	164896167	9/26 WWP Inspect AC Unit		501-503-84030	97.00
	165398585	9/26 WWP AC Unit/ Duct Maint.		501-503-84030	5,285.00
82678	9/24/2026	03191	STATE OF CALIFORNIA - DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIR		100.00
	TR-00083	9/26 Fire Apparatus Driver/Operator Pump Apparatu		101-416-75030	100.00
82679	9/24/2026	1882	SUNBELT RENTALS, INC.		6,894.08
	187617383-0001	8/26 PW Mini Excavator for Buchanan House		101-404-77440	3,036.18
	187946627-0001	8/26 WWP Excavator Rental for Sludge Removal		503-520-82030	3,857.90
82680	9/24/2026	02846	T-MOBILE USA INC		414.49
	0016907	698-4142 SVC Center Pedro		101-431-72030	44.43
	0016907	381-1988 PW Meter Reader 40%		501-406-72030	17.77
	0016907	341-4461 PW Director 20%		501-503-72030	8.04
	0016907	307-0128 PW UB Tablet 6 34%		501-508-72030	7.42
	0016907	307-0131 PW UB Tablet 4 34%		501-508-72030	7.42
	0016907	690-5459 PW Tablets		501-508-72030	7.42
	0016907	307-0130 PW UB Tablet 3 34%		501-508-72030	7.42
	0016907	974-1257 PW Supervisor Phone 34%		501-508-72030	15.11
	0016907	307-0129 PW UB Tablet 2 34%		501-508-72030	7.42
	0016907	307-0127 PW UB Tablet 1 34%		501-508-72030	7.42
	0016907	307-0132 PW UB Tablet 5 34%		501-508-72030	7.42
	0016907	307-0133 PW UB Tablet 8 34%		501-508-72030	7.42
	0016907	341-4461 PW Director 20%		501-508-72030	8.04
	0016907	307-0126 GIS Tablet 34%		501-508-72030	7.42
	0016907	383-4014 PW Standby 34%		501-508-72030	15.11
	0016907	381-1988 PW Meter Reader 35%		502-406-72030	15.55
	0016907	690-5459 PW Tablets		502-510-72030	7.21
	0016907	307-0133 PW UB Tablet 8 33%		502-510-72030	7.21
	0016907	307-0128 PW UB Tablet 6 33%		502-510-72030	7.21
	0016907	307-0132 PW UB Tablet 5 33%		502-510-72030	7.21
	0016907	307-0131 PW UB Tablet 4 33%		502-510-72030	7.21
	0016907	307-0130 PW UB Tablet 3 33%		502-510-72030	7.21
	0016907	307-0129 PW UB Tablet 2 33%		502-510-72030	7.21
	0016907	307-0127 PW UB Tablet 1 33%		502-510-72030	7.21
	0016907	307-0126 GIS Tablet 33%		502-510-72030	7.21
	0016907	974-1257 PW Supervisor Phone 33%		502-510-72030	14.66
	0016907	383-4014 PW Standby 33%		502-510-72030	14.66
	0016907	341-4461 PW Director 20%		502-510-72030	8.04
	0016907	381-1988 PW Meter Reader 23%		503-406-72030	10.22
	0016907	341-4461 PW Director 20%		503-520-72030	8.04
	0016907	307-0132 PW UB Tablet 5 33%		503-521-72030	7.21
	0016907	341-4461 PW Director 20%		503-521-72030	8.05
	0016907	307-0130 PW UB Tablet 3 33%		503-521-72030	7.21
	0016907	307-0128 PW UB Tablet 6 33%		503-521-72030	7.21
	0016907	307-0133 PW UB Tablet 8 33%		503-521-72030	7.21
	0016907	307-0129 PW UB Tablet 2 33%		503-521-72030	7.21
	0016907	690-5459 PW Tablets		503-521-72030	7.21
	0016907	307-0127 PW UB Tablet 1 33%		503-521-72030	7.21
	0016907	307-0126 GIS Tablet 33%		503-521-72030	7.21
	0016907	307-0131 PW UB Tablet 4 33%		503-521-72030	7.21
	0016907	383-4014 PW Standby 33%		503-521-72030	14.66
	0016907	974-1257 PW Supervisor Phone 33%		503-521-72030	14.66

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	0016907	381-1988 PW Meter Reader 2%		504-406-72030	0.89
82683	9/24/2026	02846	T-MOBILE USA INC		192.07
	0016908	307-0123 Mobile Internet 100%		501-503-72030	31.50
	0016908	341-9613 WP On-Call 100%		501-503-72030	44.43
	0016908	362-6567 Field Supervisor 50% - Uribe		501-503-72030	22.22
	0016908	307-0123 Mobile Internet 100%		501-503-72030	31.50
	0016908	383-4514 WP Primary 100%		501-503-72030	40.21
	0016908	362-6567 Field Supervisor 50% - Uribe		503-520-72030	22.21
82684	9/24/2026	02975	TRAVEL TAGS, INC.		1,915.97
	9822117	7/26 Finance Envelopes		101-406-70010	57.48
	9822117	7/26 Finance Envelopes		501-406-70010	766.39
	9822117	7/26 Finance Envelopes		502-406-70010	670.59
	9822117	7/26 Finance Envelopes		503-406-70010	383.19
	9822117	7/26 Finance Envelopes		504-406-70010	38.32
82685	9/24/2026	1935	TRI CITY ENGINEERING		111,475.75
	2770-73	9/26 Engineering Support Tree Fresno Grant Project		107-422-88130	240.00
	2770-73	9/26 Engineering Support Tree Fresno Grant Project		125-422-88100	1,272.50
	2964-09-ROW	9/26 ATP5-CMAQ- East Polk St Bike/Red Connectivity		305-422-98975	21,152.50
	2965B-04	9/26 Coalinga Pacific Apt- Transportation Amenites		310-422-98581	4,801.25
	3015-29	9/26 CalTrans SR33/198 AC Overlay Road Diet		107-422-88100	855.00
	3063-13	9/26 Warthan Meadows III		101-404-86500	1,710.00
	3067-17	9/26 CMAQ Trails Seg 6 5146 (35)		305-422-98926	9,690.00
	3068-17	9/26 Carbon Reduction Program Trail/Street Lights		305-422-98965	2,167.50
	3070-18	9/26 Water Intake Improvement Project		501-503-98441	312.50
	3088-14	9/26 Derrick Resevoir Rehab		501-503-98441	281.25
	3094-18	9/26 Median Island Landscaping Ph2		127-422-98983	477.50
	3101-18	9/26 Eng Svc Splash Pad		101-440-98981	18,138.25
	3116-11	9/26 Elm Ave Tree well Replacement Project		127-422-98976	11,875.00
	3120-12	9/26 Anode Bed Rectifer Replacement		502-510-98061	733.75
	3123-12	9/26 Cal Fire Urban & Community Forestry Grant		306-422-98850	1,352.50
	3135-04	9/26 ATP7 Perimeter Connectivity Trail		107-422-88100	12,067.50
	3140-01	9/26 Sunset Washington to Polk Speed Limit Study		107-422-88100	285.00
	3151-03	9/26 Lift Station (4) Upgrades		503-521-88100	1,027.50
	3153-02	9/26 STBG California Baker Improv CM		305-422-98062	10,652.50
	3155-03	9/26 Tree Trimming SVCS Rep		127-422-98976	3,547.50
	3159-03	9/26 LLMD 1993 IA Egineer's Report Assessments20		101-404-88100	598.75
	3160-03	9/26 Resurfacing Ph. 3		125-422-98401	940.00
	3162-02	9/26 Urban Community Drought Relief Water Meter		501-508-98472	4,820.00
	3164-02	9/26 WTP Upgrades Sodium Hydroxide Storage&Inje		501-503-88100	640.00
	3165-03	9/26 Radar Speed Sign Enroachment Permit SR33/En		107-422-88100	393.75
	3166-01	9/26 ATPR8 Coalinga Intersection & Segment Study		107-422-88130	1,443.75
82687	9/24/2026	02555	TURF STAR INC		264.56
	INV176422	9/26 PW Parts for Mower Repair		101-440-84075	264.56
82688	9/24/2026	1943	TYLER TECHNOLOGIES, INC.		8,833.34
	025-563382	8/26 FIN AP Automation		101-406-88040	2,145.84
	025-563382	8/26 FIN AP Automation		501-406-88040	2,575.00
	025-563382	8/26 FIN AP Automation		502-406-88040	1,287.50
	025-563382	8/26 FIN AP Automation		503-406-88040	2,145.84
	025-563382	8/26 FIN AP Automation		504-406-88040	429.16
	025-563699	8/26 Energov Project Mangement		101-406-88040	250.00
82689	9/24/2026	02085	UNITED RENTALS		4,564.96
	260468096-006	9/26 PW Vac Trailer		501-508-98472	4,564.96
82690	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		6,562.92
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Armory Parts		101-413-70101	128.44
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Fuel		101-413-70160	65.13

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	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Armory Parts		101-413-70440	207.79
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) ATT		101-413-72030	239.25
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) ATT		101-413-72030	239.25
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Training		101-413-86010	871.64
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Training		101-413-86010	265.00
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Training		101-413-86010	265.00
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Ammo		101-413-86010	920.80
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Water Services		101-413-88100	4.01
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Program		101-413-88100	15.00
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) Water Services		101-413-88100	75.44
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) PDF Program		101-413-88100	96.00
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) IFAKS		105-413-98041	1,078.42
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) BSCC Training		106-413-86010	1,716.75
	USB-PD-AUG2026-2	(XXXX-XXXX-XXXX-2858) BSCC Training		106-413-86010	375.00
82692	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		1,896.98
	USB-FD- AUG2026	(XXXX-XXXX-XXXX-5790) Chevron M255 Fuel		101-416-70160	100.01
	USB-FD- AUG2026	(XXXX-XXXX-XXXX-5790) Chevron L171 Fuel		101-416-70160	175.00
	USB-FD- AUG2026	(XXXX-XXXX-XXXX-5790) A1 Lock ABUS Locks/Rekeys		101-416-70440	836.47
	USB-FD- AUG2026	(XXXX-XXXX-XXXX-5790) American Heart Shop		117-416-86040	178.00
	USB-FD- AUG2026	(XXXX-XXXX-XXXX-5790) CPR Bayarea.com Cert		117-416-86040	295.00
	USB-FD- AUG2026	(XXXX-XXXX-XXXX-5790) American Heart Shop 5Cpr		117-416-86040	312.50
82693	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		2,160.00
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		101-401-86030	144.00
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		101-405-86030	144.00
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		101-406-86030	50.82
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		101-413-86030	144.00
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		101-413-86030	144.00
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		101-413-86030	144.00
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		101-416-86030	201.60
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		101-435-86030	144.00
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		117-416-86030	86.40
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		501-406-86030	169.41
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		501-503-86030	61.13
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		501-508-86030	98.74
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		502-406-86030	110.12
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		502-510-86030	249.21
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		503-406-86030	84.71
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		503-520-86030	70.53
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		503-521-86030	96.39
	USB-FIN-AUG2026	(XXXX-XXXX-XXXX-4901) ClickUp Software Sub		504-406-86030	16.94
82695	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		1,131.44
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126)SavemartSuppliesforPWMee		101-440-86010	15.90
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126)Call Centric SCADA		501-503-72030	29.95
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126)SavemartSuppliesforPWMee		501-503-86010	15.90
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126)San Joaquin Annual Permit		501-503-86032	82.15
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126) BestBuy TV Wall Mount		501-503-98040	58.83
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126) BestBuy 65' SmarFire TV		501-503-98040	659.84
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126)SavemartSuppliesforPWMee		501-508-86010	15.91
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126)SavemartSuppliesforPWMee		502-510-86010	15.91
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126)SavemartSuppliesforPWMee		503-520-86010	15.90
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126) Office of Water Programs		503-520-86010	205.25
	USB-WWP-AUG202	(XXXX-XXXX-XXXX-0126)SavemartSuppliesforPWMee		503-521-86010	15.90
82696	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		3,108.78
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		101-401-72030	117.60
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		101-404-72030	47.04
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		101-405-72030	117.61
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		101-406-72030	6.31

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	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		101-408-72030	23.99
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		101-413-72030	541.01
	USB-PD-AUG2026	(XXXX-XXXX-XXXX-5026) Cake Pinning		101-413-86010	60.47
	USB-PD-AUG2026	(XXXX-XXXX-XXXX-5026) Conference Training		101-413-86010	880.86
	USB-PD-AUG2026	(XXXX-XXXX-XXXX-5026) Cultery		101-413-86010	46.24
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		101-415-72030	47.06
	USB-PD-AUG2026	04/25 PD GoTo City Wide Phone Charges		101-416-72030	541.03
	USB-PD-AUG2026	(XXXX-XXXX-XXXX-5026) Starlink Internet		106-413-98040	155.00
	USB-PD-AUG2026	(XXXX-XXXX-XXXX-5026) Starlink Internet		106-413-98040	155.00
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		107-422-72030	0.94
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		107-422-72030	7.08
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		117-416-72030	5.65
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		501-406-72030	1.88
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		501-406-72030	84.68
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		501-503-72030	2.82
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		501-503-72030	26.82
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		501-508-72030	3.29
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		501-508-72030	26.82
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		502-406-72030	74.09
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		502-406-72030	1.88
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		502-510-72030	26.82
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		502-510-72030	3.29
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		503-406-72030	0.71
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		503-406-72030	42.33
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		503-520-72030	26.82
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		503-520-72030	1.41
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		503-521-72030	0.47
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		503-521-72030	26.82
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		504-406-72030	0.24
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		504-406-72030	4.23
	USB-PD-AUG2026	08/26 PD GoTo City Wide Phone Charges		820-610-72030	0.47
82699	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		1,277.47
	USB-FD-AUG2026-3	(XXXX-XXXX-XXXX-5899) Universal Medical		117-416-70050	1,157.47
	USB-FD-AUG2026-3	(XXXX-XXXX-XXXX-5899) Central Valley Medical		117-416-86040	120.00
82700	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		1,465.00
	USB-PW-JUL2026-2	(XXXX-XXXX-XXXX-4450) CA-NV Section BackflowTest		501-508-86010	1,465.00
82701	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		4,965.19
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) Range Parts		101-413-70101	589.23
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) Chiefs Advisory		101-413-70440	82.48
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) Training		101-413-86010	625.00
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) ORT Class		101-413-86010	200.00
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) ORT Class		101-413-86010	200.00
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) ORT Class		101-413-86010	200.00
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) Training		101-413-86010	1,818.88
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) Training		101-413-86010	285.40
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) Training		101-413-86010	575.00
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858)Membership		101-413-86030	175.00
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) Microsoft		101-413-88040	199.20
	USB-PD-JUL2026-4	(XXXX-XXXX-XXXX-2858) Program		101-413-88040	15.00
82702	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		2,184.77
	USB-FD-AUG2026-4	(XXXX-XXXX-XXXX-4323) CA Training D. Acosta		101-416-75030	1,300.00
	USB-FD-AUG2026-4	(XXXX-XXXX-XXXX-4323) Taqueria Gonzalez		101-416-86010	74.00
	USB-FD-AUG2026-4	(XXXX-XXXX-XXXX-4323) Lookurway.com CFD Canopy		101-416-86010	599.31
	USB-FD-AUG2026-4	(XXXX-XXXX-XXXX-4323) Cafe 101 Chiefs Breakfast		101-416-86010	11.46
	USB-FD-AUG2026-4	(XXXX-XXXX-XXXX-4323) Anthropic Claude Pro Sub		101-416-86010	200.00

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82703	9/24/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		1,500.00
	USB-FD-AUG2026-2	(XXXX-XXXX-XXXX-1188) CA Training Banks Academy		101-416-75030	1,300.00
	USB-FD-AUG2026-2	(XXXX-XXXX-XXXX-1188) CCAI Membership Renewal		101-416-86030	200.00
82704	9/24/2026	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		726.16
	2580754731	9/26 PD Jail Blankets		101-413-70380	726.16
82705	9/24/2026	1991	WEST HILLS MACHINE SHOP, INC.		684.74
	052732	9/26 PD Range Supplies		101-413-70101	684.74
82706	9/24/2026	1992	WEST HILLS MEDICAL GROUP, INC.		700.00
	2026-196	7/26 HR Medicals T. Perea		101-408-89060	84.00
	2026-196	7/26 HR Medicals N. Barrios		101-408-89060	140.00
	2026-196	7/26 HR Medicals H. Crosswy		101-408-89060	210.00
	2026-196	7/26 HR Medicals A. Malkiewicz		101-408-89060	210.00
	2026-196	7/26 HR Medicals T. Perea		117-416-89060	56.00
82707	9/24/2026	1993	WEST HILLS OIL, INC.		12,686.96
	86824	8/26 PW Fuel for Aug 2026		101-404-70160	158.76
	86824	8/26 PW Fuel for Aug 2026		101-440-70160	668.10
	86824	8/26 PW Fuel for Aug 2026		501-508-70160	1,258.09
	86824	8/26 PW Fuel for Aug 2026		502-510-70160	1,258.09
	86824	8/26 PW Fuel for Aug 2026		503-521-70160	1,620.24
	86825	8/26 WWP Fuel for Aug 2026		501-503-70160	1,688.10
	86825	8/26 WWP Fuel for Aug 2026		503-520-70160	422.02
	86826	9/26 PW Fuel for Aug 2026		501-406-70160	165.14
	86826	9/26 PW Fuel for Aug 2026		502-406-70160	144.49
	86826	9/26 PW Fuel for Aug 2026		503-406-70160	94.95
	86826	9/26 PW Fuel for Aug 2026		504-406-70160	8.26
	86827	8/26 PW Fuel for Aug 2026		101-440-70160	378.91
	86827	8/26 PW Fuel for Aug 2026		501-508-70160	903.18
	86827	8/26 PW Fuel for Aug 2026		502-510-70160	903.18
	86827	8/26 PW Fuel for Aug 2026		503-521-70160	903.18
	86827	8/26 PW Fuel for Aug 2026		504-535-70160	177.41
	86828	9/26 PW Fuel for Aug 2026		101-431-70160	181.09
	86828	9/26 PW Fuel for Aug 2026		504-535-70160	1,753.77
82709	9/24/2026	1996	WESTLANDS WATER DISTRICT		263,624.89
	0000052363	9/26 Estimated 2026-27 Transportation Charges		501-503-88071	309,510.00
	CM0000051527	9/26 CM Transportation Charges 2025-26FinalBilling		501-503-88071	-45,885.11
82710	9/24/2026	1997	WESTSIDE SUPPLY		238.54
	19663	9/26 WWP Work Gloves/Rubber Boots		503-520-70140	110.98
	19691	9/26 WWP Pipe Fitting		501-503-70140	67.56
	W260831	9/26 WWP Equipment/ Cylinder Rental		501-503-82030	40.00
	WW260831	9/26 WWP Equipment/Cylinder Rental		503-520-82030	20.00
82711	9/24/2026	2001	WILLDAN FINANCIAL SERVICES		2,500.00
	010-67203	9/26 FIN Arbitrage Rebate Services		101-416-88100	2,500.00
82712	9/24/2026	2002	WITTMAN ENTERPRISES, LLC		3,295.66
	WITT-000972	9/26 FD Ambulance Billing		117-416-75040	3,295.66
82713	9/24/2026	02354	DAVID WELLHOUSE & ASSOCIATES, INC.		2,000.00
	1956	6/26 PYAP State Mandated Cost FY 25/26		101-413-88100	2,000.00
DFT0011760	9/11/2026	02211	Blue Shield of California		9,320.69
	0016762	Blue Shield HMO- Gen/Non-Rep		950-000-32200	9,320.69
DFT0011761	9/11/2026	02211	Blue Shield of California		3,483.94
	0016763	Blue Shield HMO - Fire		950-000-32200	3,483.94

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DFT0011762	9/11/2026	02211	Blue Shield of California		452.46
	0016764	Blue Shield HMO - Non-Safety FD		950-000-32200	452.46
DFT0011763	9/11/2026	02211	Blue Shield of California		3,121.97
	0016765	Blue Shield HMO - Police Non- Sworn		950-000-32200	3,121.97
DFT0011764	9/11/2026	02211	Blue Shield of California		5,474.77
	0016766	Blue Shield HMO - Police Sworn		950-000-32200	5,474.77
DFT0011765	9/11/2026	02211	Blue Shield of California		27,390.83
	0016767	Blue Shield PPO - Gen/Non-Rep		950-000-32200	27,390.83
DFT0011766	9/11/2026	02211	Blue Shield of California		1,684.75
	0016768	Blue Shield PPO - City Manager		950-000-32200	60.00
	0016768	Blue Shield PPO - City Manager		950-000-32200	1,624.75
DFT0011767	9/11/2026	02211	Blue Shield of California		13,151.93
	0016769	Blue Shield PPO - Fire		950-000-32200	13,151.93
DFT0011768	9/11/2026	02211	Blue Shield of California		1,086.94
	0016770	Blue Shield PPO - Non-Safety - FD		950-000-32200	1,086.94
DFT0011769	9/11/2026	02211	Blue Shield of California		978.24
	0016771	Blue Shield PPO- Police Non- Sworn		950-000-32200	978.24
DFT0011770	9/11/2026	02211	Blue Shield of California		5,815.11
	0016772	Blue Shield PPO - Police Sworn		950-000-32200	5,815.11
DFT0011796	9/11/2026	1677	Newport Trust Company		90.00
	0016829	457 Newport $$ General		950-000-32100	90.00
DFT0011797	9/11/2026	1677	Newport Trust Company		302.17
	0016830	457 Newport $$ General		950-000-32100	302.17
DFT0011798	9/11/2026	1677	Newport Trust Company		112.50
	0016831	457 Newport $$ General		950-000-32100	112.50
DFT0011799	9/11/2026	1677	Newport Trust Company		942.00
	0016832	457 Newport $$ General		950-000-32100	942.00
DFT0011800	9/11/2026	1677	Newport Trust Company		37.50
	0016833	457 Newport $$ General		950-000-32100	37.50
DFT0011801	9/11/2026	1677	Newport Trust Company		181.40
	0016834	457 Newport $$ General		950-000-32100	181.40
DFT0011802	9/11/2026	1677	Newport Trust Company		114.43
	0016835	457 Newport $$ General		950-000-32100	114.43
DFT0011803	9/11/2026	1677	Newport Trust Company		468.35
	0016836	457 Newport $$ General		950-000-32100	468.35
DFT0011804	9/11/2026	1677	Newport Trust Company		75.00
	0016837	457 Newport $$ General		950-000-32100	75.00
DFT0011805	9/11/2026	1677	Newport Trust Company		75.00
	0016838	457 Newport $$ General		950-000-32100	75.00
DFT0011806	9/11/2026	1677	Newport Trust Company		76.71
	0016839	457 Newport $$ General		950-000-32100	76.71
DFT0011807	9/11/2026	1677	Newport Trust Company		448.17
	0016840	457 Newport % General		950-000-32100	448.17
DFT0011808	9/11/2026	1677	Newport Trust Company		612.22
	0016841	457 Newport % General		950-000-32100	612.22

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
DFT0011809	9/11/2026	1677	Newport Trust Company		164.35
	0016842	457 Newport % General		950-000-32100	164.35
DFT0011810	9/11/2026	1677	Newport Trust Company		428.18
	0016843	457 Newport % General		950-000-32100	428.18
DFT0011811	9/11/2026	1677	Newport Trust Company		709.01
	0016844	457 Newport % General		950-000-32100	709.01
DFT0011812	9/11/2026	1677	Newport Trust Company		162.81
	0016845	457 Newport % General		950-000-32100	162.81
DFT0011813	9/11/2026	1677	Newport Trust Company		441.81
	0016846	457 Newport % General		950-000-32100	441.81
DFT0011814	9/11/2026	1677	Newport Trust Company		178.71
	0016847	457 Newport % General		950-000-32100	178.71
DFT0011815	9/11/2026	1677	Newport Trust Company		233.58
	0016848	457 Newport % General		950-000-32100	233.58
DFT0011816	9/11/2026	1677	Newport Trust Company		234.97
	0016849	457 Newport % General		950-000-32100	234.97
DFT0011817	9/11/2026	1677	Newport Trust Company		512.46
	0016850	457 Newport % General		950-000-32100	512.46
DFT0011818	9/11/2026	1677	Newport Trust Company		580.16
	0016851	457 Newport % General		950-000-32100	580.16
DFT0011819	9/11/2026	1677	Newport Trust Company		733.12
	0016852	457 Newport % General		950-000-32100	733.12
DFT0011820	9/11/2026	1677	Newport Trust Company		516.56
	0016853	457 Newport % General		950-000-32100	516.56
DFT0011821	9/11/2026	1677	Newport Trust Company		653.66
	0016854	457 Newport % General		950-000-32100	653.66
DFT0011822	9/11/2026	1677	Newport Trust Company		465.70
	0016855	457 Newport % General		950-000-32100	465.70
DFT0011823	9/11/2026	1677	Newport Trust Company		428.85
	0016856	457 Newport % General		950-000-32100	428.85
DFT0011824	9/11/2026	1677	Newport Trust Company		159.70
	0016857	457 Newport % General		950-000-32100	159.70
DFT0011825	9/11/2026	1677	Newport Trust Company		448.73
	0016858	457 Newport % General		950-000-32100	448.73
DFT0011826	9/11/2026	1677	Newport Trust Company		638.56
	0016859	457 Newport EE$/ER%		950-000-32100	638.56
DFT0011827	9/11/2026	1677	Newport Trust Company		2,227.51
	0016860	457 Newport EE$/ER%		950-000-32100	2,227.51
DFT0011828	9/11/2026	1869	California State Disbursement Unit		315.69
	0016864	SDU Fresno County DCSS		950-000-34010	315.69
DFT0011829	9/11/2026	1869	California State Disbursement Unit		173.07
	0016865	SDU Fresno County DCSS		950-000-34010	173.07
DFT0011830	9/11/2026	1869	California State Disbursement Unit		562.61
	0016866	SDU Merced County DCSS		950-000-34010	562.61

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
DFT0011831	9/11/2026	02078	SDI		4,552.19
	0016867	SDI		950-000-31500	4,552.19
DFT0011832	9/11/2026	02077	SDI (Mgr)		271.01
	0016868	SDI Mgr		950-000-31500	271.01
DFT0011833	9/11/2026	1331	Employment Development Dept. (EDD)		11,266.72
	0016869	State W/H		950-000-31200	11,266.72
DFT0011834	9/11/2026	1956	IRS/United States Treasury		84,062.44
	0016870	Fed W/H		950-000-31100	27,102.28
	0016870	Social Security		950-000-31300	46,163.78
	0016870	Medicare		950-000-31400	10,796.38
DFT0011882	9/25/2026	02211	Blue Shield of California		9,320.69
	0016915	Blue Shield HMO- Gen/Non-Rep		950-000-32200	9,320.69
DFT0011883	9/25/2026	02211	Blue Shield of California		3,483.94
	0016916	Blue Shield HMO - Fire		950-000-32200	3,483.94
DFT0011884	9/25/2026	02211	Blue Shield of California		452.46
	0016917	Blue Shield HMO - Non-Safety FD		950-000-32200	452.46
DFT0011885	9/25/2026	02211	Blue Shield of California		4,208.91
	0016918	Blue Shield HMO - Police Non- Sworn		950-000-32200	3,121.97
	0016918	Blue Shield HMO - Police Non- Sworn		950-000-32200	1,086.94
DFT0011886	9/25/2026	02211	Blue Shield of California		3,518.29
	0016919	Blue Shield HMO - Police Sworn		950-000-32200	-1,956.48
	0016919	Blue Shield HMO - Police Sworn		950-000-32200	5,474.77
DFT0011887	9/25/2026	02211	Blue Shield of California		27,390.83
	0016920	Blue Shield PPO - Gen/Non-Rep		950-000-32200	27,390.83
DFT0011888	9/25/2026	02211	Blue Shield of California		1,684.75
	0016921	Blue Shield PPO - City Manager		950-000-32200	60.00
	0016921	Blue Shield PPO - City Manager		950-000-32200	1,624.75
DFT0011889	9/25/2026	02211	Blue Shield of California		13,151.93
	0016922	Blue Shield PPO - Fire		950-000-32200	13,151.93
DFT0011891	9/25/2026	02211	Blue Shield of California		2,064.72
	0016923	Blue Shield PPO - Police Non- Sworn		950-000-32200	1,086.48
	0016923	Blue Shield PPO- Police Non- Sworn		950-000-32200	978.24
DFT0011892	9/25/2026	02211	Blue Shield of California		5,815.11
	0016924	Blue Shield PPO - Police Sworn		950-000-32200	5,815.11
DFT0011950	9/25/2026	1869	California State Disbursement Unit		315.69
	0017016	SDU Fresno County DCSS		950-000-34010	315.69
DFT0011951	9/25/2026	1869	California State Disbursement Unit		173.07
	0017017	SDU Fresno County DCSS		950-000-34010	173.07
DFT0011952	9/25/2026	1869	California State Disbursement Unit		562.61
	0017018	SDU Merced County DCSS		950-000-34010	562.61
DFT0011953	9/25/2026	02078	SDI		4,853.70
	0017019	SDI		950-000-31500	4,853.70
DFT0011954	9/25/2026	02077	SDI (Mgr)		278.81
	0017020	SDI Mgr		950-000-31500	278.81
DFT0011955	9/25/2026	1331	Employment Development Dept. (EDD)		14,038.42
	0017021	State W/H		950-000-31200	14,038.42

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0011956	9/25/2026	1956	IRS/United States Treasury		93,712.52
	0017022	Fed W/H		950-000-31100	32,772.56
	0017022	Social Security		950-000-31300	49,389.28
	0017022	Medicare		950-000-31400	11,550.68
DFT0011958	9/23/2026	02078	SDI		64.68
	0017023	SDI		950-000-31500	64.68
DFT0011959	9/23/2026	1331	Employment Development Dept. (EDD)		328.39
	0017024	State W/H		950-000-31200	328.39
DFT0011960	9/23/2026	1956	IRS/United States Treasury		1,883.76
	0017025	Fed W/H		950-000-31100	1,094.64
	0017025	Social Security		950-000-31300	639.54
	0017025	Medicare		950-000-31400	149.58
DFT0011973	9/25/2026	02078	SDI		16.73
	0017027	SDI		950-000-31500	16.73
DFT0011975	9/25/2026	1956	IRS/United States Treasury		204.55
	0017029	Fed W/H		950-000-31100	6.95
	0017029	Social Security		950-000-31300	160.14
	0017029	Medicare		950-000-31400	37.46
DFT0012005	9/11/2026	1331	Employment Development Dept. (EDD)		0.55
	0017049	State W/H		950-000-31200	0.55
				Grand Total:	**2,051,255.20**

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	234,638.04
105 - COPS GRANT FUND	5,726.74
106 - POLICE DEPT GRANTS	5,473.58
107 - GAS TAX FUND	39,556.08
110 - LTF - ARTICLE 8 FUND	11,415.45
117 - IGT-INTERGOVERNMENTAL TRANSFER	25,108.89
125 - MEASURE C-STREET MAINTENANCE	16,740.72
127 - MEASURE C-FLEXIBLE FUNDING	18,323.75
144 - STORM DRAINAGE & FLOOD CONTROL IMPACT FE	6,589.73
303 - CDBG PROGRAM FUND	4,345.91
305 - CALTRANS GRANTS FUND	70,466.17
306 - SPECIAL REVENUE GRANTS FUND	10,745.05
310 - AHSC PROGRAM	4,801.25
501 - WATER ENTERPRISE FUND	644,609.44
502 - GAS ENTERPRISE FUND	72,564.08
503 - SEWER ENTEPRISE FUND	239,676.25
504 - SANITATION ENTERPRISE FUND	241,760.96
815 - LOW/MOD HOUSING ASSET FUND	315.09
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	237.97
950 - PAYROLL TRUST & AGENCY FUND	398,160.05
Grand Total:	**2,051,255.20**

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-47,703.50
101-401-72030	Telephone	275.10
101-401-84010	Office Equip. Repairs &	23.74
101-401-86030	Subs., Dues, & Publicatio	3,769.14
101-401-88100	Professional Services	500.00
101-401-92081	Fireworks Display	555.87
101-404-70100	Uniforms	27.00
101-404-70160	Gasoline & Diesel	158.76
101-404-72030	Telephone	113.31
101-404-77440	CZE ABATEMENT REIMB	3,741.90
101-404-84010	Office Equip. Repairs &	23.92
101-404-86500	Planning-Reimbursable F	22,032.26
101-404-88100	Professional Services	1,351.25
101-404-98025	Outdoor Food Court	5,772.25
101-404-98030	Office Furniture & Equip	206.30
101-405-72030	Telephone	2,580.58
101-405-84010	Office Equip. Repairs &	78.01
101-405-84060	Vehicle Parts, Repairs &	165.58
101-405-86030	Subs., Dues, & Publicatio	144.00
101-406-70010	Office Supplies	60.63
101-406-72030	Telephone	12.34
101-406-84010	Office Equip. Repairs &	9.73
101-406-86030	Subs., Dues, & Publicatio	50.82
101-406-88030	Accounting/Auditing	522.40
101-406-88040	Computer Programming	11,543.21
101-406-88100	Professional Services	5,982.39
101-408-60010	Salaries Regular	9,077.26
101-408-72030	Telephone	23.99
101-408-84010	Office Equip. Repairs &	97.61
101-408-88100	Professional Services	400.71
101-408-89060	Psychological Evaluation	1,444.00
101-408-89070	Fingerprinting	216.24
101-413-70030	Postage & Freight Out	290.61

Account Summary

Account Number	Account Name	Payment Amount
101-413-70101	Uniforms-Safety Equipm	1,496.16
101-413-70160	Gasoline & Diesel	15,663.71
101-413-70380	Inmate Food/Jail Supplie	1,562.37
101-413-70440	Miscellaneous Supplies	290.27
101-413-72010	Water, Gas, Sanitation &	62.30
101-413-72020	Electric	24.67
101-413-72030	Telephone	4,069.98
101-413-84010	Office Equip. Repairs &	422.34
101-413-84030	Buildings Repairs & Mai	4,909.05
101-413-84060	Vehicle Parts, Repairs &	7,336.65
101-413-86010	Training, Travel, & Confe	7,810.49
101-413-86030	Subs., Dues, & Publicatio	1,454.95
101-413-88040	Computer Programming	8,111.70
101-413-88100	Professional Services	6,302.91
101-413-92211	K9 Program Expense	900.00
101-413-98040	Major Machinery & Equi	13,232.09
101-415-72010	Water, Gas, Sanitation &	112.91
101-415-72030	Telephone	78.56
101-415-88100	Professional Services	3,472.00
101-416-56040	Fire Department Fees	85.00
101-416-70010	Office Supplies	20.26
101-416-70060	Small Tools & Equipment	206.06
101-416-70102	Uniforms	2,674.11
101-416-70160	Gasoline & Diesel	16,153.53
101-416-70440	Miscellaneous Supplies	918.57
101-416-70450	Station Supplies	234.46
101-416-72010	Water, Gas, Sanitation &	1,084.22
101-416-72020	Electric	4,975.13
101-416-72030	Telephone	541.03
101-416-75030	Tuition Reimbursement	2,700.00
101-416-75050	EMS-Ambulance Billing	75.00
101-416-75060	Mandated Annual Servic	163.08
101-416-84010	Office Equip. Repairs &	1,023.83
101-416-84030	Buildings Repairs & Mai	2,415.35
101-416-84060	Vehicle Parts, Repairs &	21,641.82
101-416-86010	Training, Travel, & Confe	884.77
101-416-86030	Subs., Dues, & Publicatio	401.60
101-416-88100	Professional Services	2,500.00
101-416-96057	CALPOP ENERGY EFF.LO	629.64
101-416-98040	Major Machinery & Equi	2,700.87
101-431-70060	Small Tools & Equipment	185.26
101-431-70100	Uniforms	91.20
101-431-70150	Vehicle Parts & Supplies	40.89
101-431-70160	Gasoline & Diesel	181.09
101-431-72030	Telephone	44.43
101-432-72010	Water, Gas, Sanitation &	1,540.76
101-432-72020	Electric	17,395.08
101-432-84030	Buildings Repairs & Mai	3,646.92
101-432-84050	Grounds Repairs & Main	759.36
101-432-96057	CALPOP ENERGY EFF.LO	1,188.23
101-435-72010	Water, Gas, Sanitation &	489.92
101-435-72020	Electric	3,388.37
101-435-72030	Telephone	50.11
101-435-84030	Buildings Repairs & Mai	65.00
101-435-84050	Grounds Repairs & Main	545.46
101-435-86030	Subs., Dues, & Publicatio	144.00
101-435-88220	SPECIAL EVENTS EXPENS	2,725.00
101-440-70060	Small Tools & Equipment	2,347.63

Account Summary

Account Number	Account Name	Payment Amount
101-440-70100	Uniforms	203.12
101-440-70160	Gasoline & Diesel	1,047.01
101-440-72011	Water/Electric - City Plot	15,072.33
101-440-84050	Grounds Repairs & Main	88.71
101-440-84060	Vehicle Parts, Repairs &	414.85
101-440-84075	Equipment Parts, Repair	743.61
101-440-84077	Landscaping & Lighting	364.30
101-440-86010	Training, Travel, & Confe	15.90
101-440-88100	Professional Services	699.25
101-440-98981	Splash Pad Project	18,271.40
105-413-98040	Major Machinery & Equi	4,648.32
105-413-98041	COPS Grant Equipment E	1,078.42
106-413-86010	Training, Travel, & Confe	2,091.75
106-413-88030	Accounting/Auditing	26.12
106-413-98040	Major Machinery & Equi	3,355.71
107-422-60010	Salaries Regular	318.50
107-422-70100	Uniforms	114.86
107-422-70130	Street Materials	7,826.95
107-422-70140	Utility Parts & Supplies	35.19
107-422-72011	Water/Electric - City Plot	4,130.07
107-422-72030	Telephone	10.03
107-422-84010	Office Equip. Repairs &	3.21
107-422-84050	Grounds Repairs & Main	68.02
107-422-84060	Vehicle Parts, Repairs &	811.18
107-422-86010	Training, Travel, & Confe	13.34
107-422-86030	Subs., Dues, & Publicatio	1,359.43
107-422-88030	Accounting/Auditing	130.60
107-422-88100	Professional Services	22,650.31
107-422-88130	Grant Writing/Applicatio	2,083.75
107-422-89070	Fingerprinting	0.64
110-424-72021	Street Light Electricity	11,415.45
117-416-60010	Salaries Regular	2,070.26
117-416-70050	Education Materials & S	1,157.47
117-416-72030	Telephone	5.65
117-416-75000	Medical Equipment & Su	3,227.30
117-416-75020	EMS-Linens	603.26
117-416-75040	Ambulance Billing Contr	12,735.49
117-416-84010	Office Equip. Repairs &	19.24
117-416-84060	Vehicle Parts, Repairs &	3,818.77
117-416-86030	Subs., Dues, & Publicatio	86.40
117-416-86040	Required Certification Tr	1,233.50
117-416-88100	Professional Services	91.39
117-416-89060	Psychological Evaluation	56.00
117-416-89070	Fingerprinting	4.16
125-000-10003	Retention Payable	-655.17
125-422-88100	Professional Services	2,472.50
125-422-98401	Slurry Seal & Cape Seal	1,820.00
125-422-98972	Crack Sealing Expense	13,103.39
127-422-98976	Street Tree Maintenance	17,846.25
127-422-98983	Center Median Island Im	477.50
144-422-92090	Taxes, Licenses, & Fees	6,589.73
303-405-88118	2022 CDBG Grant for FT	4,345.91
305-422-98062	STBG-California-Baker ST	23,491.25
305-422-98905	Los Gatos Bridge Trails-A	10,042.50
305-422-98926	CMAQ Trails Seg 6 5146	10,533.75
305-422-98965	Carbon Reduction Prog T	5,212.50
305-422-98974	CMAQ-NW Trail Seg 1/2/	33.67
305-422-98975	ATP Cycle 5-Est Polk St Bi	21,152.50

Account Summary

Account Number	Account Name	Payment Amount
306-422-88106	Permanent Local Housin	5,051.23
306-422-98850	Cal-Fire Tree Grant Expe	5,693.82
310-422-98581	AHSC Grant Expense	4,801.25
501-406-60010	Salaries Regular	318.50
501-406-70010	Office Supplies	808.33
501-406-70030	Postage & Freight Out	15.60
501-406-70040	Printing & Binding	305.74
501-406-70160	Gasoline & Diesel	165.14
501-406-72030	Telephone	116.39
501-406-84010	Office Equip. Repairs &	136.19
501-406-86030	Subs., Dues, & Publicatio	169.41
501-406-88030	Accounting/Auditing	757.48
501-406-88040	Computer Programming	13,351.36
501-406-88100	Professional Services	4,749.20
501-406-89070	Fingerprinting	0.64
501-503-60010	Salaries Regular	955.50
501-503-70100	Uniforms	290.03
501-503-70140	Utility Parts & Supplies	102.74
501-503-70160	Gasoline & Diesel	1,688.10
501-503-70210	Chemicals Ammonia	5,471.29
501-503-72010	Water, Gas, Sanitation &	150.34
501-503-72020	Electric	138,273.00
501-503-72030	Telephone	489.48
501-503-80010	Water Purchases	93,775.16
501-503-82030	Equipment Rental	40.00
501-503-84010	Office Equip. Repairs &	51.64
501-503-84020	Major Equip. Repairs &	11,768.65
501-503-84030	Buildings Repairs & Mai	10,401.83
501-503-84060	Vehicle Parts, Repairs &	30.00
501-503-84072	Safety Equip. Repairs &	68.38
501-503-86010	Training, Travel, & Confe	15.90
501-503-86030	Subs., Dues, & Publicatio	740.85
501-503-86032	Certifications, Renewals,	82.15
501-503-88040	Computer Programming	792.93
501-503-88071	Westlands Coalinga Can	263,624.89
501-503-88081	Outside Laboratory	1,180.00
501-503-88100	Professional Services	25,342.18
501-503-89070	Fingerprinting	1.92
501-503-96500	Fiscal Agent Fees	2,500.00
501-503-98040	Major Machinery & Equi	2,043.41
501-503-98441	Water Revenue Bond Pr	593.75
501-503-98471	CDWR Turf Replacement	3,859.00
501-508-60010	Salaries Regular	796.26
501-508-70010	Office Supplies	46.50
501-508-70030	Postage & Freight Out	69.77
501-508-70060	Small Tools & Equipment	15.52
501-508-70100	Uniforms	177.36
501-508-70101	Uniforms-Safety Equipm	249.47
501-508-70130	Street Materials	72.41
501-508-70140	Utility Parts & Supplies	4,246.03
501-508-70160	Gasoline & Diesel	2,161.27
501-508-72020	Electric	383.51
501-508-72030	Telephone	301.82
501-508-84010	Office Equip. Repairs &	11.22
501-508-84030	Buildings Repairs & Mai	141.66
501-508-84060	Vehicle Parts, Repairs &	153.73
501-508-86010	Training, Travel, & Confe	1,494.28
501-508-86030	Subs., Dues, & Publicatio	1,070.35

Account Summary

Account Number	Account Name	Payment Amount
501-508-88040	Computer Programming	61.26
501-508-88100	Professional Services	785.15
501-508-88130	Grant Writing/Applicatio	1,466.68
501-508-89070	Fingerprinting	1.60
501-508-98040	Major Machinery & Equi	1,767.82
501-508-98054	Water Meters	2,470.69
501-508-98472	CDWR Advanced Meteri	41,437.98
502-406-60010	Salaries Regular	318.49
502-406-70010	Office Supplies	707.29
502-406-70030	Postage & Freight Out	13.65
502-406-70040	Printing & Binding	267.52
502-406-70160	Gasoline & Diesel	144.49
502-406-72030	Telephone	101.57
502-406-84010	Office Equip. Repairs &	119.96
502-406-86030	Subs., Dues, & Publicatio	110.12
502-406-88030	Accounting/Auditing	653.00
502-406-88040	Computer Programming	7,176.86
502-406-88100	Professional Services	471.11
502-406-89070	Fingerprinting	0.64
502-510-60010	Salaries Regular	796.26
502-510-70010	Office Supplies	46.49
502-510-70100	Uniforms	177.36
502-510-70140	Utility Parts & Supplies	126.52
502-510-70160	Gasoline & Diesel	2,161.27
502-510-70440	Miscellaneous Supplies	120.60
502-510-72020	Electric	1,196.87
502-510-72030	Telephone	455.02
502-510-80020	PG&E Wholesale Transp	29,306.81
502-510-84010	Office Equip. Repairs &	27.04
502-510-84030	Buildings Repairs & Mai	141.67
502-510-84060	Vehicle Parts, Repairs &	153.70
502-510-86010	Training, Travel, & Confe	29.25
502-510-86030	Subs., Dues, & Publicatio	1,900.53
502-510-88040	Computer Programming	61.26
502-510-88100	Professional Services	19,005.15
502-510-88130	Grant Writing/Applicatio	1,466.66
502-510-89070	Fingerprinting	1.60
502-510-98040	Major Machinery & Equi	1,767.82
502-510-98061	Anode Bed Rectifier Repl	3,537.50
503-406-60010	Salaries Regular	238.87
503-406-70010	Office Supplies	404.16
503-406-70030	Postage & Freight Out	8.97
503-406-70040	Printing & Binding	175.80
503-406-70160	Gasoline & Diesel	94.95
503-406-72030	Telephone	60.90
503-406-84010	Office Equip. Repairs &	67.28
503-406-86030	Subs., Dues, & Publicatio	84.71
503-406-88030	Accounting/Auditing	496.28
503-406-88040	Computer Programming	11,293.21
503-406-88100	Professional Services	5,636.19
503-406-89070	Fingerprinting	0.64
503-520-60010	Salaries Regular	477.76
503-520-70100	Uniforms	54.64
503-520-70140	Utility Parts & Supplies	1,002.10
503-520-70160	Gasoline & Diesel	422.02
503-520-72010	Water, Gas, Sanitation &	985.39
503-520-72020	Electric	24,549.79
503-520-72030	Telephone	208.47

Account Summary

Account Number	Account Name	Payment Amount
503-520-82030	Equipment Rental	3,877.90
503-520-84010	Office Equip. Repairs &	42.22
503-520-84030	Buildings Repairs & Mai	40.00
503-520-84073	Safety Equipment	68.38
503-520-86010	Training, Travel, & Confe	221.15
503-520-86030	Subs., Dues, & Publicatio	750.24
503-520-88080	Laboratory	350.00
503-520-88100	Professional Services	771.09
503-520-89070	Fingerprinting	32.96
503-520-96500	Fiscal Agent Fees	2,500.00
503-521-60010	Salaries Regular	238.88
503-521-70010	Office Supplies	46.49
503-521-70100	Uniforms	114.86
503-521-70160	Gasoline & Diesel	2,523.42
503-521-70440	Miscellaneous Supplies	310.76
503-521-72010	Water, Gas, Sanitation &	223.36
503-521-72020	Electric	744.83
503-521-72030	Telephone	296.21
503-521-84010	Office Equip. Repairs &	1.60
503-521-84030	Buildings Repairs & Mai	141.67
503-521-84060	Vehicle Parts, Repairs &	212.52
503-521-86010	Training, Travel, & Confe	29.24
503-521-86030	Subs., Dues, & Publicatio	1,067.98
503-521-88040	Computer Programming	61.26
503-521-88100	Professional Services	47,422.73
503-521-88130	Grant Writing/Applicatio	1,466.66
503-521-89070	Fingerprinting	0.64
503-521-98040	Major Machinery & Equi	94,976.32
503-521-98904	Clean Water State Revol	34,880.75
504-400-48170	Reimbursements & Refu	-1,899.58
504-406-70010	Office Supplies	40.42
504-406-70030	Postage & Freight Out	0.78
504-406-70040	Printing & Binding	15.29
504-406-70160	Gasoline & Diesel	8.26
504-406-72030	Telephone	5.76
504-406-84010	Office Equip. Repairs &	7.30
504-406-86030	Subs., Dues, & Publicatio	16.94
504-406-88030	Accounting/Auditing	26.12
504-406-88040	Computer Programming	2,058.16
504-406-88100	Professional Services	507.06
504-530-88170	Mid Valley Sanitation Se	238,517.52
504-535-60010	Salaries Regular	159.25
504-535-70100	Uniforms	41.36
504-535-70160	Gasoline & Diesel	1,931.18
504-535-84060	Vehicle Parts, Repairs &	278.45
504-535-88100	Professional Services	46.53
504-535-89070	Fingerprinting	0.16
815-609-88100	Professional Services	315.09
820-610-60010	Salaries Regular	159.21
820-610-72030	Telephone	2.48
820-610-84010	Office Equip. Repairs &	1.60
820-610-88100	Professional Services	74.52
820-610-89070	Fingerprinting	0.16
950-000-31100	Federal Withholding	60,976.43
950-000-31200	State Income Tax Withh	25,634.08
950-000-31300	FICA Withheld	96,352.74
950-000-31400	Medicare Insurance Wit	22,534.10
950-000-31500	State Disability Insuranc	10,037.12

Account Summary

Account Number	Account Name	Payment Amount
950-000-32100	Employee Deferred Com	29,424.35
950-000-32200	Employee Medical Insur	143,053.26
950-000-33000	CLOCEA Dues Withheld	2,613.39
950-000-33200	CPOA Dues Withheld	2,024.64
950-000-33300	Fire Assoc. Dues Withhel	1,200.00
950-000-34010	Other Withholdings Gar	2,752.74
950-000-34050	Garnishment Service Fe	1,251.58
950-000-34060	Prepaid Legal Services	305.62
	Grand Total:	**2,051,255.20**

Project Account Summary

Project Account Key	Payment Amount
None	2,047,944.08
ORT6	3,285.00
ORT7	26.12
Grand Total:	**2,051,255.20**

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

Subject:	Information Only: 2026 Summer Aquatics Program – Participation and Community Benefit Update
Meeting Date:	Thursday, November 5, 2026
From:	Seam Brewer, City Manager
Prepared by:	Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council receive and file this informational report regarding participation in the 2026 Summer Aquatics Program and the community benefits supported through the City's financial contribution.

II. BACKGROUND:

The City of Coalinga established a partnership with the Coalinga-Huron Unified School District (CHUSD) in 2026 by providing financial support toward the Summer Aquatics Program. This partnership helped support recreational swimming opportunities, swimming instruction, and access to aquatic activities for residents during the summer months.

As part of the City's efforts to evaluate the community benefits associated with its financial contributions, staff requested participation information from CHUSD to better understand the utilization of the program and the number of residents served.

CHUSD recently provided attendance figures summarizing participation in the various aquatic activities offered during the 2026 summer season.

III. DISCUSSION:

The City's financial contribution to the 2026 Summer Aquatics Program helped support recreational swimming and water safety opportunities for Coalinga residents through its partnership with the Coalinga-Huron Unified School District (CHUSD).

According to participation figures provided by CHUSD, the program recorded 74 swim lesson enrollments across two sessions, with 31 swimmers in the first session and 43 in the second. In addition, the program reported average attendance of 10 participants for morning lap swim, 25 for public swim, and 63 for family night swim.

These participation figures demonstrate the community's continued interest in aquatic recreation and highlight the value of the City's financial support. Through this partnership, the City helped provide accessible recreational opportunities, promote water safety, and support family-oriented activities during the summer months.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

The City provided $16,000 in financial support toward the 2026 Summer Aquatics Program through its existing budget. This report is informational only and does not request any additional funding or budget appropriation.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Adopt Resolution No. 4371 Authorizing the City Manager to Submit a Grant Application to the San Joaquin Valley Air Pollution Control District for Public Works Electric Utility Carts Under the Public Benefit Grant Program
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

City Manager recommends the City Council to adopt Resolution No. 4371 authorizing the City Manager to submit a grant application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) for Public Works Electric Utility Carts under the Public Benefit Grant Program.

II. BACKGROUND:

The SJVAPCD is currently accepting applications from public agencies requesting funding, up to $20,000 per vehicle, for purchase of new alternative-fuel vehicles. The total grant funds a public agency can request per calendar year is up to $100,000. This allows the city to apply for the purchase of up to five vehicles for the calendar year.

The purpose of the program is to fund the purchase of new electric, plug-in hybrid, or alternative fuel vehicles for public agencies to promote clean air alternative-fuel technologies and the use of low-or zero-emission vehicles in public fleets.

III. DISCUSSION:

The City wishes to purchase 4 vehicles utilizing the grants funds to be used by employees in the performance of their duties. Staff researched several vehicles on the SJVAPCD eligible vehicle list and found the 2027 Cushman, Hauler XL LSV and 2026 Cushman, Hauler Pro LSV to be available of the options of vehicles. These would replace the 3 utility vehicles that were purchased through the SJVAPCD grant in 2020.

IV. ALTERNATIVES:

- Approve the City Manager to execute the grant application.
- Do not approve the application for the grant funds.

V. FISCAL IMPACT:

The total cost of the 4 vehicles to be purchased will be $84,293.69. The Cushman, Hauler XL LSV is $21,779.09 each (will purchase 2) and the Cushman, Hauler Pro LSV is $20,367.76 each (including tax). Total reimbursement from SJVAPCD grant is expected to be $80,000. The remaining $4,293.69 will be funded by the Municipal Grounds and Maintenance Fund.

ATTACHMENTS:

File Name	Description
RESO#4371_Approving_Submital_of_a_Grant_Application_to_Valley_Air_District_101526.pdf	Resolution No. 4371
Cushman_Hauler_XL_LSV_Quote.pdf	Cushman Hauler XL LSV Quote
HAULER_PRO_LSV.pdf	Cushman Hauler Pro LSV

RESOLUTION NO. 4371

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION TO THE SAN JOAQUIN VALLEY AIR POLUTION CONTROL DISTRICT FOR PUBLIC WORKS UTILITY VEHICLES UNDER THE PUBLIC BENEFIT GRANT PROGRAM

WHEREAS, the San Joaquin Valley Air Pollution Control District is current accepting applications from public agencies requesting funding, up to $20,000 per vehicle, for the purchase of new alternative-fuel vehicles.

WHEREAS, the total grant funds a public agency can request per calendar year is up to $100,000; and

WHEREAS, the City of Coalinga Public Works Department desires to apply for the grant funding under the program to purchase 3 vehicles to be used by employees in performance of their duties; and

WHEREAS, the SJVAPCD requires a resolution from the applicant's governing body signed by a duly authorized official with authority to make financial decisions, authoring the submittal of the application, and identifying the individual authorized to implement the new vehicle project and encumber the funding needed from the budget.

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

1. The City Council hereby approves the submittal of the application for grant funding.

2. The City Council herby appoints the City Manager or her designee as authorized to implement the project and execute any documents related to the grant funding.

PASSED AND ADOPTED by the City Council of the City of Coalinga at a Regular meeting held on the **5th day of November 2026**, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

APPROVED:

_____

Nathan Vosburg, Mayor

ATTEST:

_____

Shannon Jensen, City Clerk

Q U O T A T I O N

California Turf Equipment & Supply Inc.
956 N J STREET
TULARE, CA 93274 USA
Phone #: (559)688-2505
Fax #: (559)688-0861

PHONE #:
CELL #:
ALT. #:
P.O.#: **27 - SW Cushman Haule**
TERMS: **Cash**
SALES TYPE: **Quote**

DATE: **9/14/2026**
ORDER #: **417416**
CUSTOMER #: **25045**
CP: **DREA**
LOCATION: **1**
STATUS: **Active**

BILL TO **25045**

CITY OF COALINGA
155 West Durian
COALINGA, CA 93210 US

SHIP TO

CITY OF COALINGA
155 West Durian
COALINGA, CA 93210 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
CUSH	10020408	2027 Cushman, Hauler XL LSV	2	$18,230.40	$18,230.40	$36,460.80
		HORSEPOWER KW 14.9 hp (11.1 kW) 1,600 lbs Capacity				
		Unit Standard Feautures:				
		ELiTE 4.2 Twin Pack Battery with ELiTE World Charger and DC/				
		COLOR - BRIGHT WHITE				
		LSV 25 mph speed setting				
		Black Modular Canopy w/ LSV Compliant OPS Structure				
		DOT Approved Aero Windshield with Dual Adjustable Vents				
		LED Headlights, Tail Lights, Brake Lights, Turn Signals, and				
		Brush Guard Kit				
		Gauge: Intelligauge				
		USB Outlet				
		Aluminum Bed Box (Electric Service Lift): 6 Ft (N/A with 116				
****	INBOUND	INBOUND FREIGHT	2	$755.00	$755.00	$1,510.00
****	PREP	UNIT ASSEMBLY AND PRE DELIVERY INSPECTION	2	$650.00	$650.00	$1,300.00
****	DESTINATION	DESTINATION FEE	2	$350.00	$350.00	$700.00
		QUOTE UNDER SOURCEWELL # 091024-JCS-1				
		QUOTE VALID FOR 30 DAYS				

This quote is valid for 30 days. Please contact your sales representative to confirm availability prior to acceptance. Prices are subject to change after the validity period.

SUBTOTAL:	**$39,970.80**
TAX:	**$3,587.38**
ORDER TOTAL:	**$43,558.18**

Authorized By: _____

Q U O T A T I O N

California Turf Equipment & Supply Inc.
956 N J STREET
TULARE, CA 93274 USA
Phone #: (559)688-2505
Fax #: (559)688-0861

PHONE #:
CELL #:
ALT. #:
P.O.#: **27- SW Cushman Haule**
TERMS: **Cash**
SALES TYPE: **Quote**

DATE: **9/14/2026**
ORDER #: **417417**
CUSTOMER #: **25045**
CP: **DREA**
LOCATION: **1**
STATUS: **Active**

BILL TO **25045**

CITY OF COALINGA
155 West Durian
COALINGA, CA 93210 US

SHIP TO

CITY OF COALINGA
155 West Durian
COALINGA, CA 93210 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
CUSH	10036647	Cushman, Hauler PRO LSV (2027) ELiTE® lithium battery (11.1KW 14.9HP) 1,200 lbs capacity COLOR - BRIGHT WHITE Load Star, DOT 20.5 x 8 - 10, 6 Ply, Black Wheel Brush Guard Kit USB Outlet with IntelliGauge (Silver Gauge Plate Required - Plastic Bed Lift	2	$17,499.00	$16,935.30	$33,870.60
****	INBOUND	INBOUND FREIGHT	2	$755.00	$755.00	$1,510.00
****	PREP	UNIT ASSEMBLY AND PRE DELIVERY INSPECTION	2	$650.00	$650.00	$1,300.00
****	DESTINATION	DESTINATION FEE	2	$350.00	$350.00	$700.00
		This model is delivered with the following-installed items which are included in the purchase price. QUOTED UNDER SOURCEWELL # 091024-JCS-1				

This quote is valid for 30 days. Please contact your sales representative to confirm availability prior to acceptance. Prices are subject to change after the validity period.

SUBTOTAL:	**$37,380.60**
TAX:	**$3,354.91**
ORDER TOTAL:	**$40,735.51**

Authorized By: _____

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

Subject:	Adopt Resolution No. 4377 Approving a Revised Fire Department Staffing Plan to Assign Dedicated Paramedics and Emergency Medical Technicians to Ambulances, Increase Paramedic Pay, and Improve Firefighter Availability for Emergency Response
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Greg DuPuis, Fire Chief

I. RECOMMENDATION:

Staff is requesting the approval of Resolution No. 4377 and authorize the Fire Department to implement the staffing deployment model previously presented to the City Council on August 20, 2026. Under this model, the City would maintain three-ambulance coverage using dedicated non-safety EMS personnel while assigning five firefighters per shift to fire apparatus. The action would authorize the City Manager, Fire Chief, Finance Director, and their designees to complete the administrative steps necessary to implement the approved model, including recruitment, position and assignment changes, and any budget action identified in the final fiscal analysis, subject to applicable labor obligations.

II. BACKGROUND:

On August 20, 2026, the City Council received a detailed presentation regarding the Fire Department's Fire/EMS staffing and deployment model. The presentation reviewed the growth in emergency workload, the effect of firefighter-staffed ambulances on fire-apparatus availability, corrected 2025 CAD data, the proposed staffing configuration, preliminary fiscal impacts, labor considerations, and a phased implementation plan.

At that meeting, Council provided direction for staff to proceed with the proposed deployment concept and return for final action after staff completed additional financial review and addressed the questions raised during the discussion. The operational structure of the program has not materially changed from the model presented on August 20.

The need for the deployment change is based on the Department's long-term workload shift. Total calls increased from 1,785 in 2016 to 3,568 in 2025, while EMS calls increased from 1,501 to 3,128. The August 20 review also included a corrected 2025 CAD analysis identifying 3,798 unique CAD incidents and 2,876 transported calls. The purpose of the staffing model is to maintain ambulance service while reducing the routine loss of firefighter availability when ambulance crews are committed to calls, transports, hospital turnaround, and return travel.

III. DISCUSSION:

The final deployment model separates routine ambulance staffing from fire-apparatus staffing. The approved line-firefighter structure would be adjusted to 15 line firefighter positions, providing five firefighters per shift, with four minimum staffing assigned to fire apparatus. Dedicated non-safety EMS staffing would consist of nine paramedics and nine EMTs, allowing the City's three ambulances to be staffed by non-safety EMS

crews rather than routinely using firefighters for ambulance transport assignments.

Staff used this time to analyze the deployment of the three ambulances and considering call concurrency, time of day, and fiscal responsibility, staff has determined that the data supports and recommends that two of the ambulances would be twenty four hour operations while a third would be a peak time twelve hour unit.

Firefighters would remain all-hazards responders and would continue to provide emergency medical care as appropriate at emergency scenes. The change is focused on routine ambulance staffing and transport assignments. The service objective remains the same as presented on August 20: maintain three-ambulance coverage while making firefighter availability for fire suppression, rescue, vehicle accidents, vegetation fires, hazardous conditions, and other major emergencies more dependable.

Following the August 20 meeting, staff reviewed the financial questions raised by Council and revised the fiscal analysis. The updated figures are reflected in the Fiscal Impact section of this report and replace the preliminary financial estimates used during the August presentation.

Implementation would occur in a controlled manner as dedicated EMS positions are filled. Firefighters would continue to support ambulance staffing as necessary during the transition so that ambulance coverage is not reduced before the dedicated EMS staffing model is reliable. Staff has met with both labor groups, discussed the planned implementation, and received their support.

Staff will monitor the program after implementation, including firefighter apparatus availability, ambulance utilization, concurrent incidents, overtime by classification and reason, response times, vacancies, outside-unit transports, and response-area results.

IV. ALTERNATIVES:

1. The City Council may direct staff to continue filling and operating under the approved 21-firefighter model or direct staff to develop a different hybrid or pilot deployment model.

V. FISCAL IMPACT:

The fiscal impact is not, by itself, an immediate new General Fund appropriation. The FY 26/27 personnel funding can absorb the majority of the change within the first year between the offset of per diem funding and Huron ambulance lease. In addition, the impact may be lower because hiring and implementation would occur partway through the fiscal year.

During this review staff and finance discovered that previous pay scales for the Non-Safety positions included the potential to earn 832 hours of overtime automatically which staff used for personnel cost estimates at the August meeting. This was incorrect and needed to be adjusted. The corrected pay scale accurately projects annual wages and with this new deployment model total Fire Department personnel cost have a reduction of approximately $200,000 moving forward.

ATTACHMENTS:

File Name	Description
RESO#4377_Amending_Fire-EMT_Pay_Scale_-_Salary_Increase_for_Non-Sworn_Paramedics_110526.pdf	Resolution No. 4377
Paramedic_Side_Letter_Clty_of_Coalinga.pdf	Non-Safety Side Letter

RESOLUTION NO. 4377

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING THE FIRE / EMERGENCY MEDICAL SERVICES PAY SCALE TO REFLECT A SALARY INCREASE FOR NON-SWORN PARAMEDICS

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

WHEREAS, City staff recommends amending the salary schedule to provide a four dollar an hour ($4/Hr.) salary increase for eligible non-sworn employees within the Fire/Emergency Medical Services Department; and

WHEREAS, the revised salary schedule is attached hereto as Exhibit "A" and incorporated herein by this reference; and

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

1. The City Council hereby approves a four dollar an hour ($4.00/hr.) salary increase for eligible non-sworn employees within the Fire/Emergency Medical Services Department, as reflected in the revised salary schedule attached as **Exhibit A**.
2. The revised salary schedule shall become effective on November 16, 2026.
3. This Resolution shall take effect immediately upon its adoption.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on **November 5, 2026**, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

_____

Nathan Vosburg, Mayor

ATTEST:

_____

Shannon Jensen, City Clerk

EXHIBIT A
CITY OF COALINGA

Fire Non-Safety EMS Pay Scale

Effective: _____
Approved: _____
Revised: Proposed

Grade	Position		Step A	Step B	Step C	Step D	Step E
1	Emergency Medical Technician (EMT)						
		Annually	$ 38,076.14	$ 39,986.54	$ 41,962.81	$ 44,070.83	$ 46,266.69
		Monthly	$ 3,173.01	$ 3,332.21	$ 3,496.90	$ 3,672.57	$ 3,855.56
		Bi-Weekly	$ 1,464.47	$ 1,537.94	$ 1,613.95	$ 1,695.03	$ 1,779.49
		Hourly*	$ 18.3058	$ 19.2243	$ 20.1744	$ 21.1879	$ 22.2436
2	Paramedic						
		Annually	$ 50,282.75	$ 52,796.85	$ 55,436.78	$ 58,208.59	$ 61,118.93
		Monthly	$ 4,190.23	$ 4,399.74	$ 4,619.73	$ 4,850.72	$ 5,093.24
		Bi-Weekly	$ 1,933.95	$ 2,030.65	$ 2,132.18	$ 2,238.79	$ 2,350.73
		Hourly*	$ 24.1744	$ 25.3831	$ 26.6523	$ 27.9849	$ 29.3841

*Emergency Medical Technicians and Paramedics are paid an hourly rate.

Note: Emergency Medical Technicians and Paramedics may work up to 832 hours of OT annually.

10/27/26

CITY OF COALINGA
HUMAN RESOURCES
PHONE: (559) 935-1533 EXT. 043 FAX: 559:935-0798
EMAIL AVALDEZ@COALINGA.COM

TO: **COALINGA PUBLIC SAFETY NON-SWORN UNION**
FROM: **ANTHONY VALDEZ, HUMAN RESOURCES DIRECTOR**
SUBJECT: **SIDE LETTER AGREEMENT**
DATE: **OCTOBER 20, 2026**

CITY OF COALINGA
The Sunny Side of the Valley

MEMORANDUM

This Side Letter Agreement "Agreement" is entered into by and between the City of Coalinga "City" and the Coalinga Public Safety Non-Sworn Union "Union" collectively referred to as the "Parties."

The purpose of this Agreement is to provide a base wage rate increase for employees classified as Non-Safety Paramedics, subject to the terms and conditions set forth below.

Effective November 16, 2026, the City shall increase the hourly base wage rate of all eligible employees within the classification of Non-Safety Paramedics by **four dollars ($4.00) per hour,** see exhibit A attached. The increase shall be applied to the employee's applicable hourly base wage rate and shall be reflected in the City's applicable salary schedule and payroll records.

This Agreement applies to employees in the Non-Safety Paramedics classification. For the purposes of this Agreement all other classifications and positions are excluded and not eligible for this wage increase.

The City shall implement the wage increase as soon as administratively practicable following the effective date, subject to applicable payroll processing requirement and any necessary City approvals. Unless otherwise expressly agreed to in writing by the Parties, the increase shall not be applied retroactively to periods before the effective date.

Except for the base wage rate adjustment expressly provided in this Agreement, all other provision of the existing Memorandum of Understanding ("MOU") shall remain unchanged and in full force and effect. Any resulting adjustments to overtime compensation or other wage-based calculations shall be made as required by applicable law and the existing MOU.

This Agreement shall be incorporated into and treated as a supplemental agreement to the existing MOU between the Parties. This Agreement shall become binding upon execution by the authorized representatives of both Parties and completion of any City approval process.

This Agreement constitutes the Parties' complete understanding regarding the specific base wage rate adjustment described herein. Any modification must be made in writing and signed by authorized representatives of both Parties, subject to any required approval.

Signatures

City of Coalinga

Signature Date

Union

10/27/24

Signature Date

Nicholas Mannion, Internal Organizer
32nd SEIU

EXHIBIT A
CITY OF COALINGA

Fire Non-Safety EMS Pay Scale

Effective: _____
Approved: _____
Revised: Proposed

Grade	Position		Step A	Step B	Step C	Step D	Step E
1	Emergency Medical Technician (EMT)						
		Annually	$ 38,076.14	$ 39,986.54	$ 41,962.81	$ 44,070.83	$ 46,266.69
		Monthly	$ 3,173.01	$ 3,332.21	$ 3,496.90	$ 3,672.57	$ 3,855.56
		Bi-Weekly	$ 1,464.47	$ 1,537.94	$ 1,613.95	$ 1,695.03	$ 1,779.49
		Hourly*	$ 18.3058	$ 19.2243	$ 20.1744	$ 21.1879	$ 22.2436
2	Paramedic						
		Annually	$ 50,282.75	$ 52,796.85	$ 55,436.78	$ 58,208.59	$ 61,118.93
		Monthly	$ 4,190.23	$ 4,399.74	$ 4,619.73	$ 4,850.72	$ 5,093.24
		Bi-Weekly	$ 1,933.95	$ 2,030.65	$ 2,132.18	$ 2,238.79	$ 2,350.73
		Hourly*	$ 24.1744	$ 25.3831	$ 26.6523	$ 27.9849	$ 29.3841

*Emergency Medical Technicians and Paramedics are paid an hourly rate.

Note: Emergency Medical Technicians and Paramedics may work up to 832 hours of OT annually.

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

Subject:	Adopt Resolution No. 4378 Accepting the Finding of a Public Nuisance and Approving the Recording of the Abatement Lien for 154 Buchanan St., Coalinga, CA 93210
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Adopt Resolution No. 4378, approving the recording of an abatement lien on the property located at 154 Buchanan Street, Coalinga, California 93210.

II. BACKGROUND:

The City is aware of a public nuisance existing at 154 Buchanan Street consisting of a partially burned and structurally deficient dwelling. This nuisance existed after a fire incident at the property in August 2022. After several violation notices were sent to the property owner without resolution. City staff worked with the City Attorney's office to obtain an abatement warrant. The Fresno County Superior Court approved the warrant and the City was able to enter the property and properly demolish the remaining structure in order to maintain a safe environment for the citizens of the City.

III. DISCUSSION:

Pursuant to Coalinga Municipal Code 8-5.06, following the demolition of a burned structure, the City has the ability to record a lien against the property for the costs of the demolition.

In this case, the cost to the City for the demolition was $30,824.22, as evidenced by the attached cost breakdown.

Approval of this resolution will allow the City to record the lien against the property in order to collect on this cost in the event the property is sold in the future.

IV. ALTERNATIVES:

Forego collection of the cost and do not seek reimbursement from the property owner.

V. FISCAL IMPACT:

The fiscal impact associated with the demolition is $30,824.22. Without approval of the resolution, the City will be unable to collect this cost from the property owner.

ATTACHMENTS:

File Name	Description
RESO#4378_Accepting_Finding_of_Public_Nuisance___Approving_the_Recording_of_Abastement_Lient_154_Buchanan_Lien_110526.pdf	Resolution No. 4378
154_Buchann_Street_Abatement_T_M.pdf	Abatement T&M

RESOLUTION NO. 4378

A RESOLUTION OF THE CITY OF COALINGA ACCEPTING THE FINDING OF A PUBLIC NUISANCE AND APPROVING THE RECORDING OF THE ABATEMENT LIEN

At a regularly scheduled meeting of the City Council of the City of Coalinga, held November 5, 2026, at the hour of 6:00 p.m. in the Council Chambers at 155 West Durian Avenue, Coalinga, California 93210, the following resolution was adopted:

WHEREAS, the property located at 154 Buchanan Street, Coalinga, CA (the "Property") has been in a state of disrepair including extensive fire damage following a fire incident on August 7, 2022;

WHEREAS, the City Code Enforcement sent violation notices pursuant to the Coalinga Municipal Code to the owner of the Property without response or correction of the nuisances on the Property;

WHEREAS, in order to maintain a safe environment for citizens, the City petitioned the Fresno County Superior Court for an abatement warrant to abate the nuisances on the Property including a full demolition of the burned structure on the property;

WHEREAS, the Fresno County Superior Court approved the abatement warrant and demolition was executed at a cost of $30,824.22 to the City for which the City now seeks to have recorded as a lien against the Property; and

NOW THEREFORE BE IT RESOLVED, that the City Council for the City of Coalinga finds, determines and resolves as follows:

The Property constituted a nuisance pursuant to Coalinga Municipal Code section 8-5.06, the City is authorized to place a lien on the Property for the cost of the demolition in the amount of $30,824.22.

PASSED AND ADOPTED, by the City Council of the City of Coalinga at a special meeting held on this **5th day of November, 2026**, by the following vote:

AYES:
NOES:
ABSTAIN
ABSENT:

APPROVED:

_____
Nathan Vosburg, Mayor

ATTEST:

_____
Shannon Jensen, City Clerk

154 BUCHANAN ABATEMENT

Start Date: 8/10/26 End Date: 8/14/26

CITY PERSONNEL TIME & MATERIALS

Maintenance Workers- 60.09 x 40 hours=$2,403.60

Maintenance Worker-60.09 x 40 hours= $2,403.60

Maintenance Worker-60.09 x 40 hours = $2,403.60

Maintenance Worker 10 hours O.T.-90.14x10=$901.40

Maintenance Worker 10 hours O.T-90.14x10 =$901.40

Supervisor- 20 Hours x 80.22 =1,604.40

Backhoe 48.77 x 50 hours = $2,438.50

Water Truck 40 hours x 135.00 =$ 5,400

Dump Truck = 30 hours x 42.49= $1,274.70

Pickup Truck 50 hours x 27.42= $1,371

Excavator Rental = $3,036.18

Dumpster Rental/Dump Fees = $3,695.78

Dumpster Rental - $2,990.06

Total= $30,824.22

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

Subject:	Authorization for the City Manager to Execute a Change Order to Replace Larger Water Meters for Water Meter Replacement Project – Phase 2. Funded by the Bureau of Reclamation's Advanced Metering Infrastructure (AMI) Project
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Authorize the City Manager to execute a change order to the construction contract with Ensure Utility, Inc. dba Phoenix Water Solutions for the Water Meter Replacement Project – Phase 2 in the amount of $55,074.55 for additional meter replacements. Funded by the Bureau of Reclamation's Advanced Metering Infrastructure (AMI) Project.

II. BACKGROUND:

The Water Meter Replacement Project – Phase 2 project is currently under construction by Ensure Utility, Inc. dba Phoenix Water Solutions. During the course of construction, six additional meters (five-6" and one-4" meters) were identified as a need for replacement that were not included in the original contract scope.

Ensure Utility, Inc. dba Phoenix Water Solutions has submitted a formal Change Order Request in the amount of $55,074.55 to address the additional improvements and necessary modifications required to complete the project. The requested change order includes the removal and disposal of the existing water meter system and the construction of new water meter system. The additional work includes five commercial 6" meters and one commercial 4" meter.

This project is being funded with the WaterSMART Grant awarded by the Department of Water Resources for the Urban Community Drought Relief Grant Program in 2023. That grant includes an Advanced Metering Infrastructure (AMI) Project which will replace commercial and residential water meters throughout the City of Coalinga with smart meters.

III. DISCUSSION:

Following award of the construction contract and subsequent discussions with Ensure Utility, Inc. dba Phoenix Water Solutions, Project Management determined that the contractor could replace additional commercial meters in rural areas under this grant. The additional work includes five commercial 6" meters and one commercial 4" meter systems. Staff believes the proposed change order represents a favorable opportunity to restore an originally intended project feature while maintaining overall project budget objectives under the grant.

Following award of the construction contract, there is a surplus of approximately $700,000 remaining in the grant. If this change order is approved, there will be no additional local funds used as the grant will cover these commercial meters.

This item is before the City Council because the proposed $55,074.55 change order to the construction contract with Ensure Utility, Inc. dba Phoenix Water Solutions would increase the total contract amount previously authorized by the Council and therefore requires formal Council approval.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

This project is funded by Urban Drought Relief Grant Program through the CA Department of Water Resources.

The change order costs are reimbursable under the corresponding grant and shall not have an impact on the general fund.

ATTACHMENTS:

	File Name	Description
	Coalinga_CO1.pdf	Change Order

Coalinga Change Order 1

Phoenix Water Solutions
8222 S 48th St, Suite 180
Phoenix, AZ 85044

Project PW26-02
City of Coalinga
Water Meter Replacement Phase 2

October 26, 2026
Regional Medical Center excluded

Phoenix Water Solutions proposes installation and equipment supply for five 6-inch meter replacements. Each installation is priced separately below and uses the shared installation scope on page 2. Regional Medical Center is excluded.

Description	Price	QTY	Subtotal
Fairview Childers meter 10464306 Shared installation scope on page 2	$4,618.18	1	$4,618.18
Cambridge meter 1412117 Shared installation scope on page 2	$4,618.18	1	$4,618.18
State Hospital West meter 16400640W Shared installation scope on page 2	$4,618.18	1	$4,618.18
State Hospital East meter 16400650E Shared installation scope on page 2	$4,618.18	1	$4,618.18
State Prison meter 31960134A Shared installation scope on page 2	$4,618.18	1	$4,618.18
Installation subtotal			**$23,090.90**
6 x 18-inch Badger E-Series meter, cubic feet, 10-foot Twist Tight BAM1060169	$5,122.95	5	$25,614.75
ORION cellular endpoint BAM1162418	$188.65	5	$943.25
Flange ductile spool	$558.25	5	$2,791.25
Supply tax			$2,634.10

Total $55,074.25

Supply includes one meter, endpoint and spool per installation.

Contract time adjustment	Requested change
Requested additional contract time	5 working days

Five installation-only crew working days, about one per location, not technician-days. Material-delay exclusions are on page 5. City acceptance is required; no revised calendar completion date is established.

Commercial status

The proposed $55,074.25 is a gross addition, not an executed net contract change. Applicable base-bid credits, deleted work and other offsets have not been quantified. Work is not authorized until the City accepts this change order.

Shared installation scope

The procedures on pages 2 through 4 apply separately to each installation line on page 1, subject to the existing-condition exclusions on page 5. They define ordinary replacement work, not an authorization for additional repairs. Regional Medical Center is excluded; both State Hospital assemblies are included.

Included standard work and limits

Provide the standard labor, normal bolts and gaskets, allocated logistics and equipment ordinarily necessary for meter removal, disposition, installation and limited interior access clearing. Work is within existing serviceable connections. No separate installation-hardware supply charge is added. Qualified personnel shall follow the approved utility requirements, applicable manufacturer instructions and site-specific safety plan; this scope is not a substitute for those procedures.

Verify the correct service before work

Compare the utility work order with the on-site account or service-point identifier, address, GPS location, City asset identifier and existing meter/endpoint identification. Use the register below as a cross-check, not as permission to disregard conflicting field identification. If any account, address or asset mapping disagrees, stop the affected replacement and obtain utility confirmation before removing equipment.

Location	City meter identifier	Meter location
Fairview Childers	10464306	Childers Street / North Thompson Street / East Kinney Street
Cambridge	1412117	Cambridge Avenue / Michelle Street
State Hospital West	16400640W	24511 W Jayne
State Hospital East	16400650E	24511 W Jayne
State Prison	31960134A	24863 W Jayne

Capture the existing condition

Before removal, photograph the assembly, readable old serial number, final reading and endpoint identifier, where present. Record meter size, displayed units, reading resolution and billing multiplier as confirmed with the utility, the reading date/time, GPS location and visible condition. Preserve decimals and leading zeros. Mark an unreadable or unavailable item as an exception; do not estimate or invent a serial number or reading.

Coordinate access and establish safe isolation

Obtain the authorized shutdown window and coordinate service impacts with the City and affected facility. Assess the vault or pit for access, confined-space and other site hazards before entry. Only qualified, authorized personnel may isolate the service under the approved safety plan. Verify effective isolation and a safe, depressurized work condition before disassembly; stop if isolation cannot be maintained.

Clear only ordinary loose debris inside the existing vault or pit as needed for safe access and replacement. This does not include excavation, structural work or hazardous-material remediation. If unsafe access or a hazardous condition prevents ordinary work, secure the area and notify the City rather than proceeding outside the defined scope. Exclusions do not waive safety duties.

Meter installation and commissioning

Inspect connections and confirm the replacement fit

Inspect the exposed valves, flanges, pipe, fittings, supports and connection hardware for serviceability. Confirm the approved meter orientation and piping arrangement, flange pattern and gasket compatibility against the approved submittal. Do not force alignment or transfer unsupported pipe loads onto the meter. Damage, misalignment or inadequate isolation invokes the stop-and-notify process on page 5.

Remove the existing assembly and install the new equipment

After the required old-meter record is captured and safe isolation is verified, remove the existing meter and the strainer being replaced by the spool. Keep removed items identifiable through the utility disposition decision. Return, retain or dispose of the old meter and other removed items as the utility directs; preserve the old serial number and final reading in the replacement record before disposition.

Install one 6 x 18-inch Badger E-Series meter, cubic feet, 10-foot Twist Tight, BAM1060169; one ORION cellular endpoint, BAM1162418; and one Flange ductile spool per site. The new meter and spool replace the existing meter and strainer arrangement. No new strainer is included. Use normal bolts and gaskets at existing serviceable connections.

Manufacturer guidance permits the E-Series commercial meter to operate without a strainer. The approved installation must still satisfy the applicable orientation, connection and surrounding-piping requirements.

Reference: Badger Meter E-Series G2 User Manual, May 2024, page 11

Configure and verify the meter and endpoint

Qualified personnel shall use the approved configuration tools and utility profile for any required programming. Check the supplied factory settings and verify cubic-feet registration, displayed reading resolution and the utility billing multiplier. Do not change units or scaling merely to make a displayed value match a billing field; resolve any mismatch with the utility and approved configuration requirements first.

Mount the endpoint and protect and route its cable in the approved location in accordance with the supplied endpoint model's installation requirements. Pair the correct endpoint with the new meter, complete authorized activation and check available communication results. When authorized platform access is available, verify that the correct meter and endpoint appear at the intended service point and retain the result. Record endpoint activation, communication verification and utility account/billing mapping as distinct statuses; one does not establish the others.

Restore service and record the checks

Reconnect and make a controlled return to service, with flushing or air removal as required by the approved manufacturer and utility procedures. Check the reconnected joints for leakage, confirm expected forward-flow registration and capture the initial reading. Use approved acceptance criteria; this scope does not prescribe substitute torque values, flow thresholds or pressure-test limits. Record the commissioning results and any unresolved alarm, leak, configuration or communication issue before handoff.

Replacement records and utility handoff

Create one traceable replacement record for each site. The record must connect the old meter, new meter, endpoint and correct utility account/service point without losing the removal reading or installation reading. Use the utility-approved format and transfer channel; do not impose an unapproved file schema.

Required replacement record

Service identification. Utility work-order number; confirmed account and service-point identifiers; site/address; City meter asset identifier; GPS location; installation crew or responsible technician; dates and timestamps with the applicable time zone.

Removed equipment. Old meter serial number, size, final reading, displayed units, reading resolution and confirmed billing multiplier; old endpoint identifier if present; meter and endpoint removal dates/times, as applicable; before photographs; observed condition; and utility-directed return, retention or disposal status.

Installed equipment. New meter serial number, model and size; initial reading; units, reading resolution and confirmed billing multiplier; new endpoint identifier; meter and endpoint installation dates/times; meter-to-endpoint pairing; configuration/profile and firmware details where applicable; and after photographs showing the installation and readable identification.

Commissioning and exceptions. Isolation/restoration status; leak-check and registration results; endpoint activation status; communication evidence and time checked; authorized platform/account-mapping result or pending status; alarms, deficiencies and corrective actions; exception owner; utility notification and resolution status.

Quality control before marking the record complete

Check the old-to-new serial and endpoint mapping against field photographs and the work order. Review required identifiers, timestamps, reading units, decimals/resolution and multiplier for consistency with the approved utility profile. Confirm that each of the five sites has its own record and that no meter or endpoint is duplicated or assigned to the wrong service point.

Do not mark an installation or its handoff record complete while required identifiers or readings are missing, configuration is unverified, or communication remains unresolved. Where utility access, network response or another dependency prevents a check, record a pending exception rather than a pass. Keep physical service status separate from data/commissioning completion status.

Deliver the handoff and manage exceptions

Provide the quality-checked replacement record and photographs promptly upon completion through the utility-approved channel. Immediately notify the utility of a mismatch, unsafe condition, leak, failed check or missing critical record. Each exception must identify the affected site, condition, evidence, named responsible owner, next action and resolution status; agree the corrective action with the utility.

Utility import, account provisioning and billing activation depend on the utility-provided access, approved mapping and acceptance. Where expressly authorized, support the import or confirm platform visibility; otherwise deliver the approved handoff for the utility to process. Do not treat a physically installed or activated endpoint as proof of successful account mapping or billing readiness. Retain confirmation of delivery and any utility rejection or acceptance.

Handoff references: BEACON Data Exchange and BEACON terminology for meter and endpoint changeouts

Vault locations and exclusions

Vault locations

State Prison. Meter 31960134A at 24863 W Jayne, north of the corner and adjacent to the fence/property line.

State Hospital West and East. Meters 16400640W and 16400650E at 24511 W Jayne, directly next to each other at the northeast corner.

Cambridge. Meter 1412117 at Cambridge Avenue and Michelle Street.

Fairview Childers. Meter 10464306 at Childers Street, North Thompson Street and East Kinney Street.

Excluded additional work and stop conditions

Pre-existing damaged or deteriorated infrastructure is not included in the standard installation price. Examples include seized, leaking or inoperable valves; cracked or corroded flanges; broken studs or stripped connections; weak, brittle or deteriorated pipe; leaks or breaks; unsupported or misaligned piping; and insufficient isolation. These examples are not an exhaustive condition assessment.

If such a condition is found or develops from pre-existing deterioration during ordinary removal, stop the affected work, protect the safe isolation and secure the work area. Document the condition and notify the City immediately. Repair or replacement requires a separate scope, additional price and written authorization before proceeding. Do not force a defective connection to complete the replacement.

Vault or pit replacement, structural repair, excavation, hazardous-material handling and restoration beyond ordinary replacement are excluded and require separate written agreement. These boundaries do not waive safety duties or change the contractor's obligations for damage caused by its work.

Material delays and contract time. The five additional working days requested cover installation only. Procurement, manufacturing lead time, shipping and transit, backorders, late or incomplete material arrivals, and supplier delays for replacement materials are excluded from those five installation days. Any resulting critical-path schedule impact must be documented, with prompt notice to the City under the contract. Any additional extension must be requested separately and is subject to City determination under the contract; no automatic or unlimited extension is established.

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

Subject:	Fresno County Services Access Survey – Community Feedback and Preliminary Findings
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council receive and file the results of the Fresno County Services Access Survey, provide feedback on the findings, and discuss potential next steps for engaging Fresno County regarding opportunities to improve access to county and regional government services in Coalinga.

II. BACKGROUND:

The City of Coalinga recently conducted a community survey to better understand the challenges residents and businesses experience when accessing Fresno County and other regional government services.

Due to Coalinga's geographic location and distance from many county service offices, residents are often required to travel outside the community to access essential government services. These trips can create financial, transportation, and scheduling challenges, particularly for individuals and families who rely on public assistance, healthcare, court services, and other government programs.

The purpose of the survey was to gather direct feedback from the community regarding current service accessibility, identify the services residents would most like to see available locally, and explore potential alternative service delivery methods.

The information collected will assist the City in identifying community priorities and initiating discussions with Fresno County and other service providers regarding opportunities to expand access to services on the westside.

III. DISCUSSION:

The City received 42 survey responses, providing preliminary insight into the experiences and priorities of participating community members.

Although the number of responses represents a relatively small sample of the community, the results identify several common challenges and areas where residents would like to see improvements.

Staff will provide a more detailed presentation of the survey results during the City Council meeting. The following summarizes several key findings.

1. Residents Are Traveling Outside Coalinga for Essential Services

Approximately 78% of respondents to the applicable question indicated they had traveled outside Coalinga within the past two years to access Fresno County services.

The most commonly identified services requiring travel included:

- Court services
- Public health services
- DMV services
- Workforce and employment assistance
- Tax/assessor and recorder/clerk services

Fresno and Hanford were the most frequently identified destinations for accessing services.

2. Travel Creates Significant Financial and Personal Challenges

Survey respondents identified several challenges associated with accessing services outside Coalinga.

Among the 42 respondents to the applicable question:

- **88%** identified long driving distances.
- **88%** identified fuel and travel expenses.
- **74%** indicated that accessing services required time away from work.
- **38%** reported missed appointments due to travel.

These findings suggest that the location of government services can create significant burdens for residents, including additional expenses, lost work time, and delays in accessing needed assistance.

3. Residents Identified Several Priority Services for Local Access

When asked which services they would most like to see available in Coalinga, respondents identified the following as leading priorities:

Service	Respondents Selecting
Court services	67%
Behavioral health/mental health services	52%
Public health clinics/services	50%
DMV services	50%
Workforce/job placement assistance	45%
Housing assistance	43%

These responses provide a starting point for identifying potential service partnerships and discussing opportunities to improve local access.

4. Strong Interest in Expanded Local Service Availability

Approximately 95% of respondents indicated that increasing local access to Fresno County services in Coalinga was either extremely important or very important.

Respondents also expressed interest in alternative service delivery models, including permanent local offices,

weekly office hours, mobile service programs, online services, and assistance available through City Hall.

While a permanent local office was the most frequently preferred delivery method, the results also indicate potential community interest in more flexible service models that may be easier to implement in the near term.

POTENTIAL NEXT STEPS

The survey represents an initial step toward evaluating how the City can work collaboratively with Fresno County and other government agencies to improve service accessibility for Coalinga residents including services we currently offer such as court services and look at ways to advertise these services currently offered in Coalinga that residents and surrounding community members may not be aware of.

Following Council review and discussion, staff anticipates exploring the following opportunities:

Engagement with Fresno County: Share the survey findings with appropriate County leadership and departments to discuss service gaps and potential opportunities for expanded local access.

Evaluation of Alternative Service Delivery Models: Explore periodic county service days, satellite office hours, mobile services, virtual appointments, and other approaches that may reduce the need for residents to travel.

Identification of Potential Local Partnerships: Evaluate opportunities to coordinate with existing public facilities and community organizations to support service delivery without requiring significant new infrastructure.

Prioritization of Services: Use the survey results and additional discussions with service providers to identify services where local access could provide the greatest community benefit.

At this stage, staff is not recommending any specific service delivery arrangement or financial commitment. Rather, the intent is to use the survey results as a foundation for further discussions with the County and determine what opportunities may be feasible.

IV. ALTERNATIVES:

None at this time.

V. FISCAL IMPACT:

There is no direct fiscal impact associated with receiving and discussing the survey findings.

Any future proposals involving City facilities, staffing, financial contributions, or service agreements would be evaluated separately and brought before the City Council for consideration, as appropriate.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Review and Discussion of Proposed Administrative Guidelines for City Press Releases and Public-Facing Communications
Meeting Date:	Thursday, November 5, 2026
From:	Sean Brewer, City Manager
Prepared by:	Sean Brewer, City Manager

I. RECOMMENDATION:

Staff recommends that the City Council review and provide input on the proposed Administrative Public Communication Guidelines intended to improve the clarity, consistency, accessibility, and effectiveness of City press releases, public notices, social media announcements, and other public-facing communications.

This item is presented for discussion and Council input. No formal adoption is requested.

II. BACKGROUND:

At the request of Mayor Vosburg, staff has prepared proposed administrative guidelines addressing the City's approach to preparing and distributing press releases and other public-facing communications.

The request identified opportunities to improve how information is presented to the community, particularly regarding the length, readability, formatting, and overall effectiveness of communications distributed through the City's social media platforms.

The City regularly communicates important information to residents regarding municipal projects, public safety, infrastructure improvements, service interruptions, community events, policy changes, and other matters of public interest. These communications serve an important role in keeping residents informed, establishing reasonable expectations, and maintaining public trust.

While the subject matter and circumstances of these communications vary, establishing a consistent set of administrative guidelines can help ensure information is communicated clearly, accurately, and in a manner that is accessible to the general public.

III. DISCUSSION:

Staff has developed proposed Administrative Public Communication Guidelines that establish practical standards and best practices for preparing public-facing communications.

The intent is not to create a rigid policy or unnecessarily complicate the City's communication process, but rather to establish a common framework that staff can apply when preparing information for public distribution and set expectations of what the council and public should expect from communications from the City.

IV. ALTERNATIVES:

None at this time, Staff is looking for some feedback on the guidelines.

V. FISCAL IMPACT:

There is no anticipated direct fiscal impact associated with the proposed administrative guidelines. Implementation would be accomplished using existing staff resources and communication platforms.

ATTACHMENTS:

File Name	Description
Guidelines_for_Public_Facing_Communication.pdf	Guidelines for Public Facing Communication

CITY OF COALINGA

ADMINISTRATIVE PUBLIC COMMUNICATION GUIDELINES

Press Releases | Social Media | Public Notices | Community Announcements

Issuing Authority: City Manager's Office
Effective Date: November 6, 2026
Applies To: All City departments and personnel responsible for preparing or distributing public-facing communications

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1. PURPOSE

The purpose of these guidelines is to establish a consistent, practical approach to preparing and distributing public information on behalf of the City of Coalinga.

The City is committed to communicating with residents in a manner that is clear, accurate, timely, transparent, and easy to understand.

These guidelines are intended to assist staff in preparing press releases, social media announcements, public notices, project updates, service notifications, community event announcements, and other public-facing communications.

The guidelines establish administrative best practices rather than rigid formatting requirements. Communications should be tailored to the circumstances, intended audience, and importance of the information being shared.

Our guiding principle:

Every public communication should help residents understand what is happening, why it matters, and what they need to know or do.

2. CORE COMMUNICATION PRINCIPLES

All City communications should follow five fundamental principles.

A. Clarity

Use plain, direct language that can be easily understood by the general public.

- Avoid unnecessary government jargon, technical terminology, and acronyms.
- Use short sentences and organized paragraphs.
- Present the most important information first.
- Explain complicated issues in familiar terms.

B. Accuracy

Ensure information is factual, current, and verified before publication.

- Confirm dates, times, locations, costs, and project details.
- Distinguish between confirmed information and estimates.
- Do not speculate or make unsupported statements.
- Correct inaccurate information promptly.

C. Transparency

Provide sufficient context for residents to understand the circumstances surrounding an announcement.

- Explain limitations, delays, and uncertainties when relevant.
- Do not create misleading impressions through incomplete information.
- Clearly distinguish completed work from planned or ongoing work.
- Acknowledge challenges while explaining the City's response.

D. Relevance

Focus on the information that matters most to residents.

- Explain how the announcement affects the community.
- Identify any impacts on services, access, safety, or daily activities.
- Highlight the public benefit when announcing investments or improvements.
- Provide clear next steps when action is needed.

E. Consistency

Maintain a consistent message across all official City communication channels.

- Ensure departments are communicating the same essential facts.
- Use consistent terminology, dates, and project descriptions.
- Adapt the length and presentation to the platform without changing the underlying message.
- Use established City branding and communication formats.

3. FIVE QUESTIONS EVERY COMMUNICATION SHOULD ADDRESS

Before preparing an announcement, staff should consider the following:

Question	Information to Convey
What?	What is happening or being announced?
Why?	Why is it happening, and why does it matter?
Who?	Who is involved or affected?
When and Where?	When will it occur, and where does it apply?
What's Next?	What should residents expect or do?

Not every announcement requires a detailed response to all five questions. However, communications should include the information necessary for residents to understand the message without having to seek additional clarification.

4. MATCH THE MESSAGE TO THE SITUATION

Different circumstances require different communication approaches. Staff should consider the following standards when developing public information.

A. Positive Announcements and City Accomplishments

Primary objective: Inform the public of progress and explain the community benefit.

Recommended approach:

- Lead with the accomplishment or milestone.
- Explain why the achievement is important.
- Identify benefits to residents or City services.
- Recognize funding partners or contributors when appropriate.
- Explain the next steps, if applicable.

Avoid exaggerated language or presenting anticipated benefits as guaranteed outcomes.

B. Project Updates, Delays, and Partial Openings

Primary objective: Provide an accurate status update and establish reasonable public expectations.

Recommended approach:

- Identify what has been completed.
- Explain what remains unfinished.
- Describe delays or limitations when relevant.
- Provide anticipated timelines when reasonably supported.
- Explain what residents can expect in the meantime.

Important: Never announce a project or facility as fully complete or operational when significant limitations remain.

C. Public Safety and Emergency Communications

Primary objective: Communicate essential information quickly and identify any immediate public action required.

Recommended approach:

- Lead with the action residents need to take.
- Clearly identify affected areas.
- Use verified information from the responsible department or incident command.
- Explain where residents can obtain official updates.
- Provide additional information as it becomes available.

Avoid speculation, unnecessary details, or statements that could interfere with emergency operations.

Emergency notifications shall follow applicable City emergency communication and incident command procedures.

D. Service Interruptions and Infrastructure Work

Primary objective: Explain the impact on residents and what they should expect.

Recommended approach:

- Identify the affected service, street, or facility.
- Explain the anticipated duration, if known.
- Describe any temporary restrictions or service interruptions.

- Identify available alternatives when applicable.
- Provide contact information or an update source.

When a restoration time is uncertain, communicate that uncertainty rather than providing an unsupported estimate.

E. Sensitive, Controversial, or Complex Issues

Primary objective: Present factual information in a balanced, professional, and transparent manner.

Recommended approach:

- Clearly identify the issue or concern.
- Provide relevant background and verified facts.
- Explain the City's role, responsibilities, and actions.
- Identify applicable limitations or considerations.
- Explain the next steps or opportunities for public participation.

Avoid defensive, argumentative, dismissive, or unnecessarily political language.

City communications should explain decisions and actions without attacking individuals, organizations, or differing viewpoints.

F. Community Events and Public Participation

Primary objective: Encourage awareness and participation by providing complete event information.

Recommended approach:

- Lead with the event name and purpose.
- Clearly identify the date, time, and location.
- Explain who may participate.
- Include registration, fees, accessibility, or other important details.
- Provide a contact or website for additional information.

G. Policy and Ordinance Changes

Primary objective: Help residents understand what is changing and how it may affect them.

Recommended approach:

- Explain the proposed or adopted change in plain language.

- Identify why the change is being considered.
- Describe who may be affected.
- Distinguish proposals from final Council actions.
- Identify effective dates and opportunities for public input.

Avoid relying exclusively on ordinance numbers, legal terminology, or lengthy excerpts from municipal code provisions.

5. WRITING AND CONTENT STANDARDS

A. Lead With the Most Important Information

- Place the most important facts at the beginning of the communication.
- A reader should generally understand the main point within the first two sentences.
- Supporting details, background information, and additional context should follow.

B. Use Plain Language

- Write for the general public rather than an internal government audience.
- As a general goal, use language understandable at approximately an eighth-grade reading level when practical.
- Use active voice and familiar terminology.

For example:

> **Instead of:** "The municipality will commence rehabilitation activities associated with the existing transportation infrastructure."
>
> **Use:** "The City will begin repairing the roadway."

C. Be Specific

- Use concrete information whenever possible.

Instead of: "Improvements will begin in the near future."

Use: "Construction is expected to begin in November, pending final contractor scheduling."

D. Avoid Overpromising

Do not present tentative dates, anticipated funding, pending approvals, or future actions as guaranteed outcomes.

Appropriate qualifying language may include:

- "Construction is anticipated to begin..."
- "Pending final approval..."

- "The City expects..."
- "The schedule remains subject to weather conditions..."
- "An estimated completion date has not yet been established."

Qualifying language should be used when necessary, not as a substitute for providing available information.

E. Keep Communications Concise

Provide enough information for the public to understand the announcement without adding unnecessary background or repetition.

As general drafting targets:

- **Social media:** A short summary, generally 50–150 words for routine announcements.
- **Press releases:** Generally one page, or approximately 300–500 words, when the subject allows. In cases of long press releases, summarize the press release and provide a link to the full press release to capture the readers attention on the main facts.
- **Public notices:** As brief as practical while including all required information.
- **Project updates:** Focus on current status, impacts, and next steps.

These are guidelines, not strict word limits. Complex or legally required communications may need additional detail.

F. Maintain a Professional and Constructive Tone

- Communications should be informative, respectful, and appropriate for an official government agency.
- Avoid excessive promotional language, unnecessary exclamation marks, emotionally charged statements, and unsubstantiated claims.
- The City may appropriately celebrate accomplishments and recognize community partnerships while maintaining credibility and professionalism.

6. FORMAT AND PRESENTATION STANDARDS

A. Press Releases

Press releases should generally include:

1. Clear and informative headline.
2. Release date.
3. Brief opening paragraph summarizing the announcement.
4. Supporting facts and relevant background.

5. Community impact or public benefit.
6. Next steps, when applicable.
7. City contact information.

Use short paragraphs and subheadings when helpful. Longer releases should be available on the City's website in a readable format.

B. Social Media

Social media should be designed for quick understanding, particularly on mobile devices.

Staff should:

- Use a clear opening statement or headline.
- Keep the main message concise.
- Use photographs or graphics that support the announcement.
- Avoid excessive text within graphics.
- Provide links to complete information when appropriate.
- Ensure critical details are included in the post itself.

Preferred practice: When distributing a detailed press release, prepare a shorter social media summary with a link to the full release rather than posting the entire document as an image.

C. Public Notices and Flyers

Public notices and flyers should make essential information immediately visible.

Priority information should include:

- Purpose of the notice or event.
- Date and time.
- Location or affected area.
- Required public action.
- Contact information or additional resources.

Use readable fonts, appropriate spacing, consistent City branding, and sufficient contrast between text and backgrounds.

Do not bury important restrictions, conditions, or limitations in small print.

D. Accessibility

Public-facing communications should be accessible to the widest practical audience.

Staff should:

- Use readable font sizes and clear visual layouts.
- Provide descriptive text for meaningful images.
- Avoid communicating essential information solely through graphics.
- Use accessible digital documents when practical.
- Provide translated information or language assistance when appropriate to the audience and circumstances.
- Ensure official public notices comply with applicable legal accessibility and publication requirements.

7. STANDARD COMMUNICATION REVIEW PROCESS

The following process should be used as a general administrative framework.

Step 1 — Prepare

The responsible department identifies the purpose, audience, key facts, public impacts, and intended message.

Step 2 — Verify

Confirm the accuracy of factual statements, dates, locations, project status, and other important details.

Step 3 — Review

Evaluate the communication for clarity, completeness, tone, public expectations, and consistency with these guidelines.

Step 4 — Approve

Obtain the appropriate level of administrative review based on the significance and sensitivity of the announcement.

Routine communications may be processed through established departmental and communications procedures.

Significant policy announcements, sensitive issues, major project developments, or communications with potential legal implications should receive additional review by the City Manager's Office and City Attorney when appropriate.

Step 5 — Publish

Distribute the announcement through the appropriate City channels, using formats suitable for each platform.

Step 6 — Follow Up

Monitor public interaction and provide clarification or corrections when necessary.

For ongoing projects or incidents, provide additional updates when meaningful new information becomes available.

8. EXAMPLES OF EFFECTIVE PUBLIC COMMUNICATION

Example 1 — Project Opening with Limitations

Less Effective:

"The City is excited to announce the grand opening of Ramsey Park and the new splash pad this Saturday!"

More Effective:

"The City will celebrate the opening of Ramsey Park's new green space and gazebo this Saturday. Residents will also have an opportunity to enjoy a special preview of the splash pad, which will operate temporarily on generator power. Permanent electrical service is not yet available, so the splash pad will close following the preview, with a full opening planned for spring."

Why it works: The announcement recognizes the milestone while explaining what is available, what remains incomplete, and what residents should expect.

Example 2 — Road Construction

Less Effective:

"Public Works will be conducting infrastructure improvements next week. Please plan accordingly."

More Effective:

"Road repairs are scheduled to begin Monday on [Street Name] between [Cross Streets]. Drivers should expect temporary lane closures between 7 a.m. and 4 p.m. The work is intended to improve roadway conditions, and access to nearby properties will be maintained."

Why it works: The announcement explains the location, timing, purpose, and anticipated impact.

Example 3 — Community Concern

Less Effective:

"The City is aware of traffic concerns and will continue monitoring the situation."

More Effective:

"The City has received concerns about speeding along Monroe Street. The Police and Public Works Departments will evaluate traffic conditions through additional patrols and speed monitoring. The information collected will help determine whether additional traffic safety measures should be considered."

Why it works: The message acknowledges the concern, identifies a specific response, and avoids promising an outcome before an evaluation is completed.

Example 4 — Service Interruption

Less Effective:

"Water service may be temporarily unavailable due to maintenance."

More Effective:

"Water service will be temporarily interrupted for customers in [Affected Area] on [Date] between approximately [Start Time] and [End Time] while crews complete necessary repairs. Customers are encouraged to plan accordingly. The City will provide an update if the restoration schedule changes."

Why it works: Residents understand whether they are affected, how long the interruption may last, and what to expect.

9. PREPUBLICATION CHECKLIST

Before distributing a public-facing communication, staff should confirm the following:

- The main message is clear within the first two sentences.
- The communication explains why the information matters to residents.
- Important dates, locations, costs, and factual statements have been verified.
- Completed actions are clearly distinguished from estimates or future plans.
- Any limitations, delays, or conditions are explained when relevant.
- The language is clear, professional, and free of unnecessary jargon.
- The format is appropriate for the communication platform.
- Graphics and text are readable and accessible.
- The public knows what to expect or do next, if applicable.
- Appropriate administrative review has been completed.

10. ADMINISTRATION AND IMPLEMENTATION

These guidelines shall be administered through the City Manager's Office and implemented by departments responsible for preparing and distributing public information.

The City Manager's Office may establish standard templates, coordinate departmental communications, and provide additional direction when appropriate.

Department heads are responsible for ensuring that information originating from their departments is accurate and that staff follow established administrative communication procedures.

These guidelines do not supersede applicable laws, required public noticing procedures, emergency communication protocols, personnel confidentiality requirements, or other established City policies.

The guidelines may be updated administratively as communication needs, technology, and best practices evolve.

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

Subject: REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: 148 W. Elm Avenue located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. NEGOTIATING PARTIES: City of Coalinga. UNDER NEGOTIATION: Price and Terms of Lease

Meeting Date:

From:

Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	