



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**January 5, 2023
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 Regular Meeting, on January 5, 2023 in the City Council Chambers, 155 West Durian Avenue, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113.

The Meeting will begin at 6:00 p.m. and the Agenda will be as follows:

1. CALL TO ORDER

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

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation of Award to Retiring Wastewater Treatment Plant Chief Plant Operator Álvaro Preciado for 26 Years of Service to the City of Coalinga
2. Presentation of Programs offered by the California Department of Insurance - Richie Sayavong
3. Presentation on Natural Gas Market and Future Outlook on Rates
4. Proclamation - November 2022, Family Court Awareness Month

3. CITIZEN COMMENTS

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

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

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

4. PUBLIC HEARINGS

1. Consideration of Tentative Parcel Map Application 22-01 and Further Adopting Resolution No. 4133

Sean Brewer, Assistant City Manager

5. CONSENT CALENDAR

1. Approve MINUTES - November 3, 2022
2. Check Register: 11/01/2022 - 11/30/2022
3. Information Only - New Off Road Vehicle Price Estimates
4. Informational Only - Proposed Floor Plans for ADU Cottage Home Program
5. Authorize Police and Fire Departments to Purchase Additional Laptops and Tablets with Allocated State Funding
6. Introduce and Waive First Reading of Ordinance No. 856 (Adoption of 2022) California Building Codes)
7. Adopt Resolution No. 4130 Opting Out of Fresno County's Urban Community Development Block Grant Program (CDBG) for Program Years 2024-25, 2025-26 and 2026-27
8. Approve Two (2) Task Orders With MKN to Provide Engineering Design Services Related to the 2020 Water Bond Projects at the Water Treatment Plant
9. Authorize City Manager to Execute a Subordination Agreement Between the City of Coalinga and Warthan Place Apartment Investors, L.P. Related to the Warthan Place Apartments Project Phase 2
10. Notice of Completion for La Cuesta Lift Station Rehabilitation Project
11. Adopt Resolution No. 4131 Accepting and Approving the Election Results from the November 8, 2022 Consolidated Statewide General Election
12. Approve Award for the Government Center Building Roof Silicone Restoration Roof Project
13. Rejection of Claim for Damages Presented by Joey Kauth and Valarie Kauth
14. Code Enforcement Monthly Report for November 2022

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Presentation of Plaques to Outgoing City Council Members, Mayor Ron Ramsey and Mayor Pro-Tem Ray Singleton
2. Swearing In of Re-Elected Councilmember Adam Adkisson, Newly Elected Councilmember Nathan Vosburg, and Appointed Councilmember Lonnie Hedgecock

Marissa Trejo, City Manager

3. Discussion, Direction and Potential Action regarding Reorganization of the City Council

Marissa Trejo, City Manager

4. Discussion, Direction and Potential Action related to the 2022/2023 Water Year and Water Conservation Efforts including Revisiting the Current Water Restrictions

Sean Brewer, Assistant City Manager

5. Recommendation for the City Council to Approve a Contingency Drought Water Rate and Authorize the Issuance of Rate Increase Notice

Dan Bergmann, IGS Services

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN: 073-020-58S located in Fresno County off of Palmer Avenue. CITY NEGOTIATORS: City Manager, Marissa Trejo; Assistant City Manager, Sean Brewer; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: David Wood. UNDER NEGOTIATION: Price and Terms of Payment
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN: 072-154-02 located in the City of Coalinga on E. Glenn St. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Patel Shushilaben Ambelal Trustee. UNDER NEGOTIATION: Price and Terms of Payment
3. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9 - 1 case

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject: Presentation of Programs offered by the California Department of Insurance -
Richie Sayavong

Meeting Date:

From:

Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Presentation on Natural Gas Market and Future Outlook on Rates
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Update presentation only.

II. BACKGROUND:

For ten years, into 2021, wholesale gas costs remained low; however, gas costs have continued to escalate dramatically. System operating costs have continued moderate and little capital work has been performed. The result has been a long period of very low gas rates. On December 1, 2021, rates were increased 45 percent to cover increasing costs, mainly for wholesale gas purchases. The increase last year was also to protect an adequate fund balance for the natural gas enterprise. Gas rates were again increased 50 percent in August 2022 to keep up with escalating wholesale gas costs and PG&E transportation costs. These rates terminate September 1, 2023.

III. DISCUSSION:

Anticipating the likely of highly volatile natural gas prices this winter, staff working with Dan Bergmann of IGS, first purchased winter gas in August, then purchased again in September, to cover 98 percent of the three-year average demand for December. The purchased gas was somewhat costly in the eight-dollar range but covered by the 50 percent rate increase from this summer.

December has been colder than average and natural gas costs have skyrocketed. The City's gas usage for December is approximately 42,000 DTh, higher than the three-year average of 37,900 DTh. More significantly, day prices have exceeded \$50 per DTh on several days. The City has to purchase some high-cost gas, but limited due to the hedged gas in place.

Dan Bergmann will provide a brief presentation on December results, comparison to PG&E, and the outlook for the duration of winter.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

none at this time.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Proclamation - November 2022, Family Court Awareness Month
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ November2022-Family_Court_Awareness_Month_010523.pdf	Proclamation



PROCLAMATION
by the
MAYOR OF THE CITY OF COALINGA
FAMILY COURT AWARENESS MONTH

WHEREAS, the mission of the Family Court Awareness Month Committee (FCAMC) is to increase awareness on the importance of a family court system that prioritizes child safety and acts in the best interest of children; and

WHEREAS, the mission at the FCAMC is fueled by the desire to create awareness and change in the family court system for the conservatively estimated, 58,000 children a year ordered into unsupervised contact with physically or sexually abusive parents, while honoring the hundreds of children who have been reported as murdered during visitation with a dangerous parent; and

WHEREAS, the mission of the FCAMC is to increase awareness on the importance of empirically-based education and training on domestic violence, child emotional and psychological abuse, childhood trauma, child sexual abuse, coercive control, post separation abuse for all professionals working on cases within the family court system; and

WHEREAS, the mission of the FCAMC is to increase awareness on the importance of using scientifically valid, evidence-based, treatment program and services that are proven in terms of safety, effectiveness, and therapeutic value; and

WHEREAS, the mission at the FCAMC is to educate judges and other family court professional on evidence-based, peer-reviewed research. Such research is a critical component to making decisions that are truly in the best interest of children. This research includes the Adverse Childhood Experiences (ACEs) Study (co-principal investigator: Vincent Felitti, Kaiser Permanente-CDC); Child Custody Evaluators' Beliefs About Domestic Abuse Allegations (principal investigator: Daniel Saunders, University of Michigan, Sponsored by the National Institute of Justice); and Child Custody Outcomes in Cases Involving Parental Alienation and Abuse Allegations (principal investigator: Joan S. Meier, GW Law School, sponsored by the National Institute of Justice).

NOW THEREFORE, I, Ron Ramsey, Mayor of the City of Coalinga, do hereby proclaim the month of November, to be FAMILY COURT AWARENESS MONTH.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Coalinga to be affixed this 5th day of January, 2023.

, Mayor

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

Subject: Consideration of Tentative Parcel Map Application 22-01 and Further Adopting Resolution No. 4133
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is recommending that the City Council approve Resolution No. 4133 approving Tentative Parcel Map Application No. 22-01, along with consideration and approval of the Notice of Exemption in accordance with the California Environmental Quality Act.

II. BACKGROUND:

The purpose of this agenda item is to hold a public hearing for the City Council to consider the Planning Commissions recommendation to approve a Tentative Parcel Map Application for Assessor's Parcel Number (APN) 083-090-51, to subdivide the existing approximate 50.48 net acre property into one (1) residential zoned parcel and one (1) remainder parcel (attached). The purpose of this request to subdivide the parcel, is to allow for the property owner to sell the residential single family zoned parcel of land to a prospective residential developer, consistent with the Subdivision Map Act. The project is currently designated for Residential Single Family land use by the Coalinga General Plan and zoned as RSF (Residential Single Family).

This application does not include any proposed development proposals. Any future proposed development to occur on this project site would be required to undergo separate entitlement and environmental review at that time.

On December 13, 2022, the Coalinga Planning Commission held a noticed public hearing and adopted Resolution No. 022P-011 recommending approval of Tentative Parcel Map No. 22-01 with conditions by the City Council.

III. DISCUSSION:

The purpose of the Applicant's request is to subdivide the existing parcel (APN: 083-090-51s) within the City limits of the City of Coalinga into one (1) residential zoned parcel and one (1) remainder parcel with the intention of developing the residential zoned parcel into future residential. The parcel size proposed is consistent with the General Plan and Municipal Code minimum lot size standard. Approval of this request would allow the Applicant or their designee, to subsequently submit an application for development, so long as the proposal is consistent with the RSF Residential Single Family zoning designation.

Environmental Compliance (CEQA)

The project qualifies for Class 15/Section 15315 Minor Land Division exemption. Therefore, a Notice of Exemption in compliance with the California Environmental Quality Act (CEQA) was prepared. Given the nature of the project to subdivide a parcel into one (1) residential zoned parcel and one (1) remainder parcel, and no development occurring, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

Public Notice

A public notice for this project was posted and mailed on December 20, 2022 to adjacent property owners within 300 feet of the Project Site and all other applicable parties in accordance with local and state regulations.

IV. ALTERNATIVES:

- None determined at this time as there is no development being proposed at this time.

V. FISCAL IMPACT:

1. The City Council finds that the proposed Project will provide a stable and diverse community, is consistent with orderly physical development of the community, and is not detrimental to the health, safety, and general welfare of the City. The Project significantly supports the character and quality of life in the community, and there are no physical constraints that would prohibit future development.
2. The City Council finds that the proposed Project meets the requirements and standards of the Subdivision Map Act and City Municipal Code.
3. The proposed Project design and improvements are consistent with the General Plan and any applicable specific plans since the design complies with the goals and policies set forth in the General Plan document.
4. The Project provides for the logical and orderly expansion of the City of Coalinga. The Project Site is physically suitable for the proposed future commercial development due to the proposed lot sizes, and access to approved streets.
5. All dedications, street improvements, the installation of infrastructure such as sewer and water lines, storm drain facilities, and other public improvements have been evaluated to connect to existing public facilities.

ATTACHMENTS:

File Name	Description
TPM_22-01_Application.pdf	TPM 22-01 Application
1824_Griffin_TPM_Rev_9-29-2022.pdf	Tentative Parcel Map
CC_Resolution_No._4133.docx	CC Resolution No. 4133 TPM 22-01

CITY OF COALINGA
TENTATIVE PARCEL MAP APPLICATION

TPM 22-01
Application Number

10/6/2022
Date

APPLICANT INFORMATION:

Applicant's Name: Richard & Linda Griffin

Property Owner's Name: Richard & Linda Griffin

Applicant's Mailing Address: PO Box 1192, Coalinga, CA 93210

Telephone Number: 559.567.6471 Assessor Parcel Number: 083-090-51

Property Location (Street Address): 174 & 180 Sacramento Street

Legal Description (Lot, Block, Tracts, etc.): "Remainder Parcel" per PM No. 08-01, Bk 71, Pgs 76-78, FCR

PROPERTY USE INFORMATION:

Current Zoning: RSF- Single Family Residence Existing Use: Single Family Residence

Existing Structures: None Existing Number of Lots: 1-Remainder Parcel

Proposed Number of Lots: 1 + Remainder Area of Parcel (sq or acs.) 50.48 Ac.

Minimum Lot Size (sq. ft.) 10.00 Ac. Proposed Zoning To remain the same.

Proposed Use: Single Family Residence

Existing Easements and Use: 10' PUE and Public Street Right of Way per PM No. 08-01

Are all public improvements currently installed? ☒ Yes ☐ No

Will all improvements meet City Minimum Requirements? ☒ Yes ☐ No

If no, list exceptions and give justification _____

Describe Improvements for:

Street Trees (List Type & Interval of Spacing) N/A

Drainage Collection & Disposal: Mid-Valley Disposal

Domestic Water Supply (Include Fire Hydrants): City of Coalinga- No improvements at this time.

Proposed Sewer Collection & Disposal: City of Coalinga-No Improvements at this time

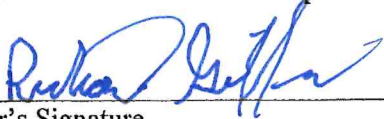
Other Public Utilities (Power, Telephone, Irrigation, Cable TV) PG&E

ATTACH PRELIMINARY TITLE REPORT DESCRIBING THE STATUS OF ALL INTEREST IN PARCEL

CERTIFICATION:

Owner of property hereby certifies that he is the owner of the property on which the map is proposed for subdivision, and that he has examined the map and consents to the submissions of the map and this application.

Owner's Signature



Owner's Name (Please Print)

RICHARD GRIFFIN

Address

PO BOX 1192 COALINGA

Telephone

559 567-6471

Owner's Agent

Address

Telephone

C.H. Robles & Associates, Inc

Engineer of Map

100 E. Cedar Avenue, Coalinga, CA 93210

Address

(559) 935-6051

Telephone

Property Detail Report

174 E Sacramento St, Coalinga, CA 93210-2630

APN: 083-090-51S

Fresno County Data as of: 08/24/2022

Owner Information

Owner Name: Griffin Richard K

Vesting:

Mailing Address: Po Box 1192, Coalinga, CA 93210-1192

Occupancy: Unknown

Location Information

Legal Description: 50.48 Ac Sur Rt Remainder Par P/M 08-01 71/76-78

APN: 083-090-51S

Alternate APN:

Munic / Twnshp: Coalinga City

Twnshp-Rng-Sec:

Subdivision:

Tract #:

Neighborhood:

School District:

Elementary School: Annie E. Cheney Ki...

Middle School:

Latitude: 36.13127

Longitude:

County: Fresno, CA

Census Tract / Block: 008100 / 4000

Legal Lot / Block:

Legal Book / Page:

Coalinga-Huron Unified School District

Coalinga Middle Sc...

High School:

Coalinga High Scho...

-120.35856

Last Transfer / Conveyance - Current Owner

Transfer / Rec Date:

Price:

Transfer Doc #:

Buyer Name:

Seller Name:

Deed Type:

Last Market Sale

Sale / Rec Date:

Sale Price / Type:

Deed Type:

Multi / Split Sale:

Price / Sq. Ft.:

New Construction:

1st Mtg Amt / Type:

1st Mtg Rate / Type:

1st Mtg Doc #: N/A

2nd Mtg Amt / Type:

2nd Mtg Rate / Type:

Sale Doc #: N/A

Seller Name:

Lender:

Title Company:

Prior Sale Information

Sale / Rec Date:

Sale Price / Type:

Prior Deed Type:

1st Mtg Amt / Type:

1st Mtg Rate / Type:

Prior Sale Doc #: N/A

Prior Lender:

Property Characteristics

Gross Living Area:

Total Rooms:

0

Living Area:

Bedrooms:

Total Adj. Area:

Baths (F / H):

Above Grade:

Pool:

Basement Area:

Fireplace:

Style:

Cooling:

Foundation:

Heating:

Quality:

Exterior Wall:

Condition:

Construction Type:

Year Built / Eff:

Stories:

Parking Type:

Garage #:

Garage Area:

Porch Type:

Patio Type:

Roof Type:

Roof Material:

Site Information

Land Use: Residential (NEC)

Lot Area: 2,198,909 Sq. Ft.

Zoning:

State Use:

Lot Width / Depth:

of Buildings:

County Use: AposvIm - Res, Potential
Subdivision

Usable Lot:

Res / Comm Units:

Site Influence:

Acres:

50.48

Water / Sewer Type:

Flood Zone Code: Ae

Flood Map #: 06019C3213H

Flood Map Date: 02/18/2009

Community Name: City Of Coalinga

Flood Panel #: 3213H

Inside SFHA: True

Tax Information

Assessed Year: 2022

Assessed Value: \$243,122

Market Total Value:

Tax Year: 2021

Land Value: \$130,535

Market Land Value:

Tax Area: 002-003

Improvement Value: \$112,587

Market Imprv Value:

Property Tax: \$3,316.62

Improved %: 46.31%

Market Imprv %:

Exemption:

Delinquent Year: 2018

RECORDING REQUESTED BY:)

HELON & MANFREDO LLP)
Attorneys at Law)

WHEN RECORDED, MAIL)
THIS DEED AND TAX)
STATEMENTS TO:)

RICHARD K. GRIFFIN)
P. O. Box 1192)
Coalinga, CA. 93210)



FRESNO County Recorder
Robert C. Werner

DOC- 2005-0173095

Check Number 25505

Monday, AUG 01, 2005 12:51:38

Ttl Pd \$21.00

Nbr-0001903568

DJG/R6/1-5

(Space Above This Line For Recorder's Use)

QUITCLAIM DEED

The undersigned grantor declares that the DOCUMENTARY TRANSFER TAX IS \$-0-.
Exempt under Revenue & Taxation Code § 11930. APN: 083-090-35s

CARL M. CAMPBELL, JR., successor Trustee of the Trust Created Under The Will Of RICHARD G. GRIFFIN, deceased, hereby REMISES, RELEASES AND FOREVER QUITCLAIMS to RICHARD K. GRIFFIN the real property in the County of Fresno, State of California, described in Exhibit "A" attached hereto and made a part hereof.

This deed is executed in accordance with the Judgment Settling Successor Trustee Carl M. Campbell, Jr.'s First And Final Account, Allowing Compensation To Trustee And His Attorneys, For Termination Of Trust, Instructing Trustee As To Distribution Of Trust, And Discharging Trustee And His Sureties dated March 10, 2005, made by the Superior Court Of California, County of Fresno, in the matter of the Trust Created Under The Will Of Richard G. Griffin, Deceased, Fresno County Superior Court Case Number 640333-1.

DATED: June 6, 2005

CARL M. CAMPBELL, JR.,
Successor Trustee

(Notary acknowledgment on Page 2)

STATE OF CALIFORNIA)
) ss.
COUNTY OF FRESNO)

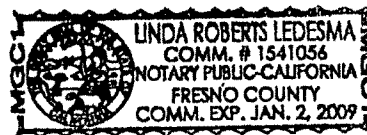
On June 6, 2005, before me, Linda Roberts Ledesma, Notary Public, personally appeared CARL M. CAMPBELL, JR., personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature

Linda Roberts Ledesma

(seal)



QUITCLAIM DEED

EXHIBIT "A"

An undivided twenty-five percent (25%) interest in the real property consisting of approximately 65.49 acres located in the County of Fresno, State of California, described as:

That portion of the North half of Section 4, Township 21 South, Range 15 East, Mount Diablo Base and Meridian, Fresno County, California, according to the United States Government Township Plat, described as follows:
BEGINNING at the Southwest corner of the Northwest quarter of said Section 4; thence South 89°40'50" East, along the South line of said Northwest quarter of Section 4, a distance of 1070.00 feet; thence North 53°15'10" East, a distance of 200.00 feet; thence North 37°23'10" East, a distance of 262.00 feet; thence North 47°42'40" East, a distance of 557.00 feet; thence North 56°10'10" East, a distance of 511.00 feet; thence North 58°27'10" East, a distance of 470.00 feet; thence North 67°31'10" East, a distance of 224.59 feet; thence North 00°06'10" East, parallel with and 200.00 feet West of the West line of Hachmann Avenue a distance of 580.48 feet to the Southerly boundary line of Pleasant Valley Addition No. 2 to the City of Coalinga, Fresno County, California, according to the map thereof recorded in Book 1 of Miscellaneous Maps, at Page 33, Fresno County Records, also being the Southerly boundary line of Block 64 of the City of Coalinga, Fresno County, California, according to the Official Map of the City of Coalinga, recorded February 20, 1918, in Book 10, Pages 3 to 8, inclusive, of Record of Surveys, in the Office of the County Recorder of said County; thence South 89°54'10" West, along said Southerly boundary line of Pleasant Valley Addition No. 2, a distance of 500.00 feet to the point of intersection thereof with the Easterly boundary line of Warthan Street, said point of intersection being the Southwest corner of Lot 68 of said Pleasant Valley Addition No. 2, and also being the Southwest corner of said Block 64 of the City of Coalinga; thence South 00°06'10" West, a distance of 40.00 feet; thence South 89°55'40" West, parallel with and 40.00 feet South of the Southerly boundary line of said Pleasant Valley Addition No. 2, also being the Southerly boundary line of Block 63 of the City of Coalinga, a distance of 190.64 feet to the point of intersection with the Southeasterly boundary line of Warthan Street, as said Street is established by the map of Pleasant Valley Addition No. 3 to the City of Coalinga, Fresno County, California, according to the map thereof recorded in Book 5, page 29 of Record of Surveys, Fresno County Records; thence along said Southeasterly boundary line of Warthan Street, South 43°40'00" West, a distance of 254.53 feet, South 37°12'00" West, a distance of 184.45 feet and South 26°33'40"

EXHIBIT "A"

Page 1 of 3 Pages

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West, a distance of 204.97 feet to the point of intersection thereof with the Southerly boundary line of said Pleasant Valley Addition No. 3, also being the Southerly boundary line of Sacramento Street; thence along said Southerly boundary line of Sacramento Street as shown on said map of Pleasant Valley Addition No. 3 and the map of Florence Addition to the City of Coalinga, Fresno County, California, according to the map thereof recorded in Book 5, Page 8 of Record of Surveys, Fresno County Records; South 89°55'40" West, a distance of 1289.94 feet and South 89°45'50" West, a distance of 485.42 feet to the West line of the North half of Section 4; thence South 00°25'50" East, along said West line of the North half of Section 4, a distance of 1334.36 to the POINT OF BEGINNING.

EXCEPTING THEREFROM

That portion of the North half of Section 4, Township 21 South, Range 15 East, Mount Diablo Base and Meridian, Fresno County, California, according to the United States Government Township Plat, described as follows:

COMMENCING at the Southwest corner of the Northwest Quarter of said Section 4; thence North 00°25'50" West, along the West line of the Northwest Quarter of said Section 4, a distance of 1334.36 feet to the point of intersection thereof with the Southerly boundary line of FLORENCE ADDITION to the City of Coalinga, Fresno County, California, according to the map thereof recorded in Book 5, Page 8 of Record of Surveys, Fresno County Records, also being the Southerly boundary line of Sacramento Street; thence along said Southerly boundary line of Sacramento Street, as shown on said map of FLORENCE ADDITION, and the map of PLEASANT VALLEY ADDITION NO. 3 to the City of Coalinga, Fresno County, California, according to the map thereof recorded in Book 5, Page 29, of Record of Surveys, Fresno County Records, North 89°45'50" East, a distance of 485.42 feet and North 89°55'40" East, a distance of 350.17 feet, to the TRUE POINT OF BEGINNING; thence continuing along said Southerly boundary line of Sacramento Street North 89°55'40" East, a distance of 256.00 feet; thence South 00°04'20" East, a distance of 265.00 feet; thence South 89°55'40" West, a distance of 256.00 feet; thence North 00°04'20" West, a distance of 265.00 feet to the TRUE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM

That portion of the North half of Section 4, Township 21 South, Range 15 East, Mount Diablo Base and Meridian, Fresno County, California, according to the United States Government Township Plat, described as follows:

COMMENCING at the Southwest corner of the Northwest Quarter of said

Section 4; thence North 00°25'50" West, along the West line of the Northwest Quarter of said Section 4, a distance of 1334.36 feet to the point of intersection thereof with the Southerly boundary line of FLORENCE ADDITION to the City of Coalinga, Fresno County, California, according to the map thereof recorded in Book 5, Page 8 of Record of Surveys, Fresno County Records, also being the Southerly boundary line of Sacramento Street; thence along said Southerly boundary line of Sacramento Street, as shown on said map of FLORENCE ADDITION, and the map of PLEASANT VALLEY ADDITION NO. 3 to the City of Coalinga, Fresno County, California, according to the map thereof recorded in Book 5, Page 29, of Record of Surveys, Fresno County Records, North 89°45'50" East, a distance of 485.42 feet and North 89°55'40" East, a distance of 160.17 feet, to the TRUE POINT OF BEGINNING; thence continuing along said Southerly boundary line of Sacramento Street North 89°55'40" East, a distance of 190.00 feet; thence South 00°04'20" East, a distance of 265.00 feet; thence South 89°55'40" West, a distance of 190.00 feet; thence North 00°04'20" West, a distance of 265.00 feet to the TRUE POINT OF BEGINNING.

Assessor's Parcel No.: 083-090-35s

EXHIBIT "A"
Page 3 of 3 Pages

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C.H. Robles & Associates, Inc.



Land Surveyors
100 E. Cedar Avenue
Coalinga, CA 93210
Ph. (559) 935-6051 Fax (559) 935-8906

LETTER OF TRANSMITTAL

To: City of Coalinga
155 W. Durian Avenue
Coalinga, CA 93210

Date: 9-30-2022

Job No. 1824

Attn: Sean Brewer

Re: Griffin TPM Application

We are sending you:

☒ Attached, via Del the following items:

☐ Shop Drawings

☒ Prints

☐ Plans

☐ Other

☐ Copy of Letter

☐ Change Order

☐ Specifications

☐ Will Call

Copies	Date	No.	Description
4	9-30-22	4	Tentative Parcel Map
1	9-30-22	2	Application
1	9-30-22		Grant Deed

These are transmitted as checked below:

☒ For Approval

☐ Approved as Submitted

☐ Resubmit

Copies for Approval

☐ For Your Use

☐ Approved as Noted

☐ Submit

Copies for Distribution

☐ As Requested

☐ Returned for Corrections

☐ Return

Corrected Prints

☐ For Review and Comment

☐ Other

☐ Prints returned after loan to us

Remarks: Sean,
Prelim will be sent to you as soon as I receive it.
Thanks

Copy to: File

Signed: CHRobles

If enclosures are not as noted, please notify us at once.

TENTATIVE PARCEL MAP
GRIFFIN PROPERTY
LOCATED IN SECTION 4, T21S, R15E,
M.D.B. & M, IN THE CITY OF COALINGA,
COUNTY OF FRESNO, STATE OF CALIFORNIA
CONSISTING OF ONE SHEET

LEGEND

- - FOUND AND ACCEPTED SECTION CORNER MONUMENT AS NOTED.
- - CALCULATED POSITION
- - APPROX. FLOOD PLAIN LIMITS FOR ZONE 'AE' PER FEMA FIRM NO. 06019C3213H, REVISED FEBRUARY 18, 2009.
- - PROPOSED NEW DIVISION LINE
- - LINE TO BE REMOVED
- () - RECORD DATA PER PM 08-01, RECORDED IN BK. 71 OF PARCEL MAPS AT PGS. 32-35 F.C.R.

SURVEYOR'S NOTES:

- 1- 10' PUE & PUBLIC STREET DEDICATED PER PM 08-01
- 2- THERE ARE NO EXISTING BUILDINGS ON PARCEL "1"

OWNER AND APPLICANT:

GRIFFIN & GRIFFIN, A CO-PARTNERSHIP
RICHARD K. GRIFFIN AND LINDA R. GRIFFIN
P.O. BOX 1192
COALINGA, CA 93210
PH NO.: (559) 567-6471

SITE INFORMATION:

APN: 083-090-51S
ADDRESS: 174, 190, & 226 E. SACRAMENTO ST.
ZONE: RSF - RESIDENTIAL SINGLE FAMILY
ELECTRIC: PG&E
DOMESTIC WATER, GAS, GARBAGE: CITY OF COALINGA

LEGAL DESCRIPTION:

THAT CERTAIN PARCEL OF LAND LYING IN THE CITY OF COALINGA, COUNTY OF FRESNO, STATE OF CALIFORNIA, DESCRIBED AS "REMAINDER" AS SHOWN IN PARCEL MAP NO. 08-01, RECORDED MAY 13, 2013, IN BOOK 71 OF PARCEL MAPS AT PAGES 76, 77, & 78, F.C.R.

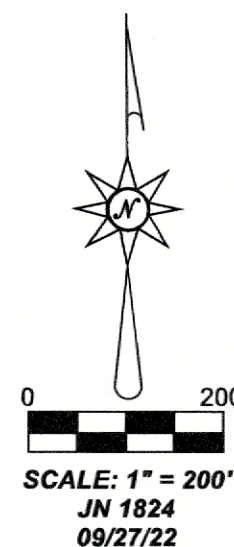
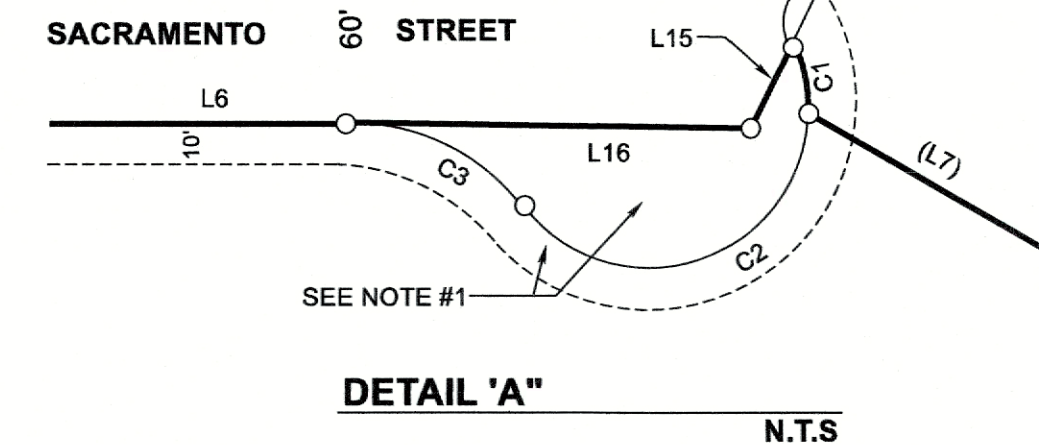
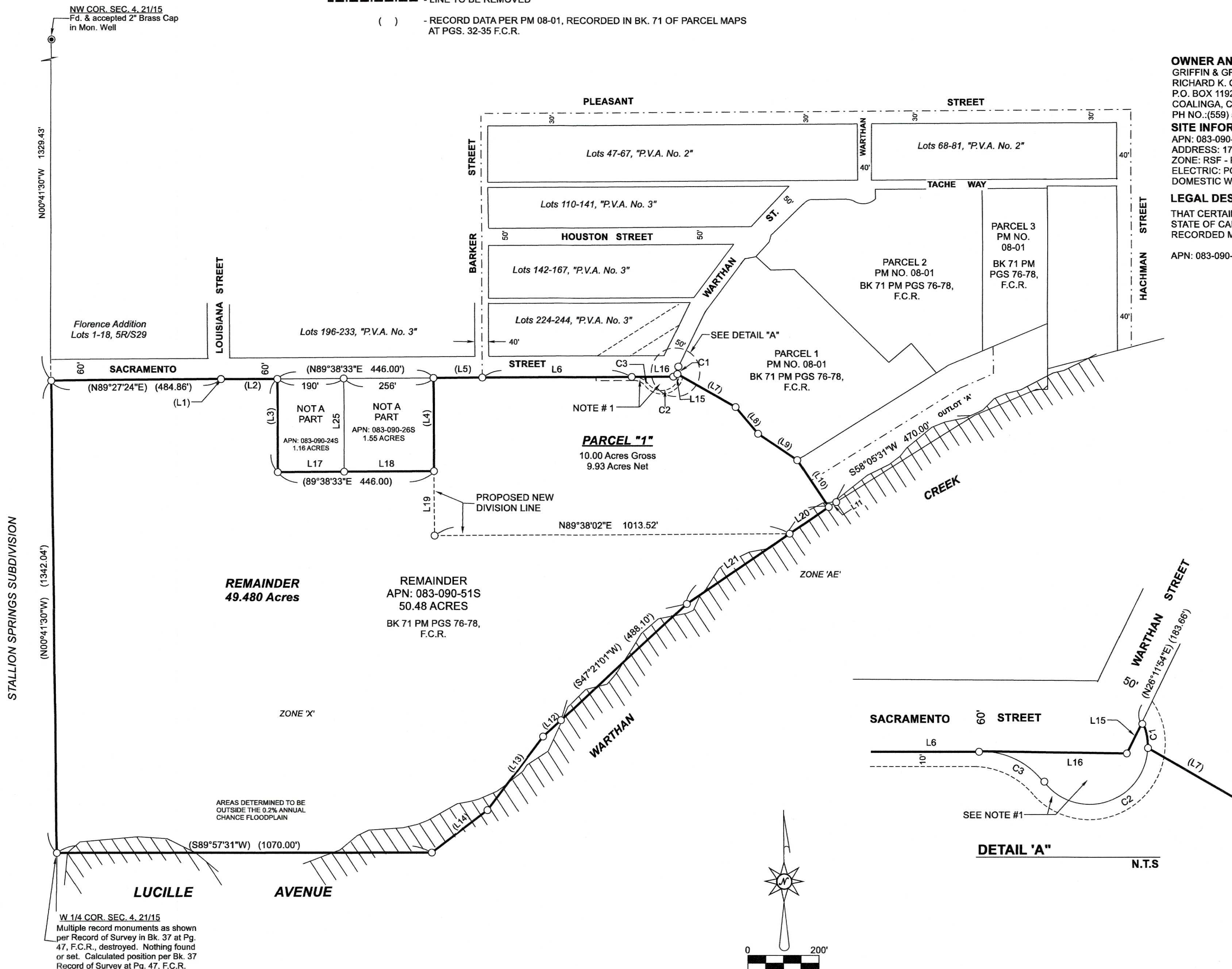
APN: 083-090-51S

LINE TABLE

LINE	BEARING	DISTANCE
L1	(S00°21'27"E)	(0.95')
L2	(N89°38'33"E)	(160.17')
L3	(S00°21'27"E)	(265.00')
L4	(N00°21'27"W)	(265.00')
L5	(N89°38'33"E)	(138.84')
L6	(S89°38'02"W)	(427.19')
L7	(S60°24'45"E)	(190.95')
L8	(S40°24'27"E)	(99.47')
L9	(S56°14'54"E)	(134.78')
L10	(S34°11'39"E)	(160.00')
L11	N55°48'21"E	20.13'
L12	(S47°21'01"W)	(68.90')
L13	(S37°01'31"W)	(262.00')
L14	(S52°53'31"W)	(200.00')
L15	N26°11'54"E	22.51'
L16	S89°38'02"W	118.73'
L17	S89°38'33"W	190.00'
L18	S89°38'33"W	256.00'
L19	S00°21'27"E	183.00'
L20	S55°48'21"W	135.24'
L21	S55°48'21"W	355.63'

CURVE TABLE

CURVE	RADIUS	DELTA	ARC LENGTH
C1	(50')	(14°46'17")	(12.89')
C2	(50')	(139°29'23")	(121.73')
C3	(50')	(52°54'57")	(46.18')



9-29-2022

Surveyed & Platted by:

C.H. Robles & Associates, Inc.
Land Surveyors
100 E. Cedar Avenue, Coalinga, CA 93210
Phone (559) 935-6051 Fax (559) 935-8906
E-Mail: chrobles_assoc@att.net

RESOLUTION NO. 4133

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING TENTATIVE PARCEL MAP NO. 22-01 WITH CONDITIONS, NOTICE OF EXEMPTION, AND MAKING FINDINGS IN SUPPORT THEREOF

WHEREAS, in October of 2022, Richard Griffin, (“Applicant”), filed the completed Application No. 22-01 with the City of Coalinga, requesting the approval of Tentative Parcel Map described herein (“Application” or “Project”); and

WHEREAS, on December 13, 2022, the City of Coalinga Planning Commission, at a regularly scheduled meeting, held a noticed public hearing, and adopted Resolution No. 022P-11, recommending to the City Council approval of Tentative Parcel Map No. 22-01. The Project is to subdivide the existing approximate 50.48-acre parcel located on 174 E. Sacramento Avenue (APN: 083-090-51s) (“Project Site”), into one (1) residential zoned parcel and one (1) remainder parcel.

WHEREAS, approval of this Project does not include the approval of any development on-site, and any future development would be subject to additional entitlements and environmental review at that time; and

WHEREAS, the Project qualifies for a Class 15/Section 15315 - Minor Land Division exemption, and therefore, a Notice of Exemption in compliance with the California Environmental Quality Act (CEQA) was prepared; and

WHEREAS, public notices of the City Council’s January 5, 2023 public hearing for the Project was posted and mailed on December 20, 2022, in compliance with the City’s Municipal Code and Government Code Section 65091; and

WHEREAS, on January 5, 2023, the City Council of the City of Coalinga conducted a duly noticed public hearing on the Application, and considered all evidence written and oral; and

WHEREAS, based on substantial evidence provided in the record before the City Council regarding CEQA compliance and public comments related to the Project, it has been determined that there is no possibility that this Project will have significant effects on the environment; and

WHEREAS, the City Council deliberated and hereby makes the following Findings for the Project and recommends approval of the Project.

FINDINGS:

1. The City Council finds that the proposed Project will provide a stable and diverse community, is consistent with orderly physical development of the community, and is not detrimental to the health, safety, and general welfare of the City. The Project significantly supports the character and quality of life in the community, and there are no physical constraints that would prohibit future development.
2. The City Council finds that the proposed Project meets the requirements and standards of the Subdivision Map Act and City Municipal Code.
3. The proposed Project design and improvements are consistent with the General Plan and any applicable specific plans since the design complies with the goals and policies set forth in the General Plan document.

4. The Project provides for the logical and orderly expansion of the City of Coalinga. The Project Site is physically suitable for the proposed future commercial development due to the proposed lot sizes, and access to approved streets.
5. All dedications, street improvements, the installation of infrastructure such as sewer and water lines, storm drain facilities, and other public improvements have been evaluated to connect to existing public facilities.

NOW THEREFORE, BE IT RESOLVED, that the City of Coalinga City Council hereby finds and takes the following actions:

1. The City Council finds that all of the facts set forth in the Recitals of this Resolution are true and correct and are incorporated herein by reference.
2. All necessary public meetings and opportunities for public testimony and comment have been conducted in compliance with State Law and the City Municipal Code.
3. Upon independent review and consideration of all pertinent written information contained in the Staff Report and reflecting independent judgment and analysis, the City Council hereby finds and determines that the proposed Project, No. 22-01, will not have any significant impacts on the environment. Based on these findings, the City Council adopts the Notice of Exemption. The City Council further approves the Project subject to the Conditions of Approval attached hereto as Exhibit A.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Coalinga at a regular meeting held on January 5, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor/Mayor Pro-Tem

ATTEST:

City Clerk/Deputy City Clerk

Exhibit A: Conditions of Approval for Application No. 22-01

Consider a Tentative Parcel Map application filed by property owner Richard Griffin (“Applicant”).

The project proposes to subdivide an approximately 50.48-acre parcel located at 174 E. Sacramento Avenue (APN: 083-090-51s) (“Project Site”), into one (1) 10-acre residential zoned parcel and one (1) remainder parcel (“Project”). The Project Site is zoned RSF Residential Single Family.

CONDITIONS:

Planning/Engineering Division

1. Tentative Parcel Map No. 22-01 is approved subject to the conditions as developed.
2. Failure to record a final map within twenty-four (24) months from the date of approval or conditional approval of the tentative map, or within any extension of time thereof granted by the City Council, shall terminate all proceedings. The Applicant, or successor in interest, to an approved tentative map may request an extension of twelve (12) months. The City Council shall consider all extension requests.
3. The 10’ Public Utility Easement and Public Street dedicated per Parcel Map 08-01 recorded in Book 71 of Parcel Maps at Pages 32 thru 35 of Fresno County Records and described on Tentative Parcel Map 22-01 surveyor’s note 1 shall be abandoned in accordance with the Subdivision Map Act. The City of Coalinga has determined the dedications are not needed for the orderly development of the public streets.
4. Approval of the Tentative Parcel Map does not allow for the development of any of the proposed parcels. Any development proposals must be in compliance with all applicable sections of the Zoning Ordinance, Engineering, Public Works Improvement Standards and other City Ordinances or the payment of any fees. Subsequent entitlement applications must be submitted for any development on said parcels.
5. The Applicant, or successor in interest, shall relay all Conditions of Approval for this Tentative Parcel Map to all subsequent purchasers of the individual parcels, if applicable, and/or to subsequent purchasers of this entire Tentative Parcel Map.

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

Subject: Approve MINUTES - November 3, 2022
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, 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_110322.pdf	Minutes - November 3, 2022

MINUTES

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

November 3, 2022

1. CALL TO ORDER 6:00PM

Council Members Present: Ramsey, Singleton, Adkisson, Ramirez, Horn

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Assistant City Manager Sean Brewer, Chief of Police Jose Garza, Financial Services Director Mai Vang, City Treasurer Dawn Kahikina, Fire Chief Greg DuPuis, Public Works and Utilities Coordinator Larry Miller, and City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: Administrative Analyst Mercedes Garcia

Changes to the Agenda: City Manager Marissa Trejo announced the following changes to the Agenda:

1. Item No. 6.1 will be moved to the December 1, 2022 meeting when Commissioner Sarah Pruitt can be present;
2. Police Technician Daniel Saucedo is present should the Council have any questions during Item No. 5.5; and
3. Announced that our new Finance Director Mai Vang is present this evening.

Finance Director Mai Vang introduced herself to the Council and to those present.

*Motion by Horn, Second by Ramirez to Approve the Changes to the Agenda and to Approve the Agenda for the meeting of November 3, 2022. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Proclamation – November 2022, Family Court Awareness Month

Mayor Ramsey announced that the Proclamation would be read later in the meeting to allow time for a representative from the Family Court Awareness Month Committee to be present to accept the proclamation.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Scott Netherton stated CoalingaFest was a huge success this year with 76 vendors and minimal issues. Upcoming events include: Friday, November 4, 2022 at 9:30am there will be a ribbon cutting ceremony for a new business Sea, Sky and Shelter at 192 E. Elm Avenue; the annual fundraising dinner for the Coalinga K-9 will be on November 12, 2022 at 4:00pm at the Keck Center; the Chamber Annual Holiday Boutique will be November 26, 2022 at the CH Hub from 10am to 3pm and the Let Your Light Shine event on the Plaza at 6pm on December 3, 2022.

Mary Jones concurred with Mr. Netherton's statements regarding CoalingaFest. Mrs. Jones believes that residents in more prominent neighborhoods are not being ticketed like other residents.

Fern Cory requested an update on the water issue.

Jennifer Johnson read a letter on behalf of Tawnya Stevens. Mrs. Stevens is opposed to issuing an RFP for a firm to be the City's Real Estate Agent. *(Item No. 5.9)*

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

Thomas E. Gelardi, CalNeva Broadband, LLC. *(Item No. 6.2)*

4. PUBLIC HEARINGS

None.

5. CONSENT CALENDAR

1. Approve MINUTES – October 6, 2022
2. Check Register: 09/01/2022 – 9/30/2022
3. Adopt Resolution No. 4123 Authorizing the Submission of a Grant Application for the 2022 Active Transportation Program (Cycle 6)
4. Adopt Resolution No. 4124 Authorizing the Submission of an Application to the 2022 Urban Community Drought Relief Grant Program
5. Authorize Sponsorship for One (1) Police Technician for the Police Recruit Sponsorship Program

Mayor Ramsey pulled Item No. 5.5 for discussion.

Daniel Saucedo spoke in favor of the program and the honor of the opportunity.

6. Approve Lease Agreement between the City of Coalinga and the Coalinga-Huron Recreation and Parks District for the Property located at the Coalinga Sports Complex for the Purpose of Rehabilitating, Maintaining, and Operating the Dog Park

7. Extend Existing Contract with Blais and Associates to provide Grant Consulting Services for an additional Three (3) Years and Further Authorizing the City Manager to Enter into a New Three (3) Year Professional Services Agreement with Blais and Associates for on-call Grant Consulting Research and Development Services
8. Approve Agreement with DataTicket Processing Services
9. Direct Staff to Issue a Request for Proposals (RFP) for a Real Estate Firm to Serve Under Contract with the City as the City's Real Estate Agent for all Real Estate Transactions

Councilman Adkisson pulled Item No. 5.9 for discussion.

Councilman Adkisson stated he requested this as a Future Agenda Item for transparency purposes. He believes Mrs. Stevens is doing a great job for the City but spoke in opposition of automatically renewing contracts.

Mayor Ramsey spoke in favor of renewing the contract with Mid State Realty for an additional year and requested this item be voted on separately.

10. Public Works, Utilities & Community Development Quarterly Report for July-Sept 2022

*Motion by Horn, Second by Singleton to **Approve** Consent Calendar Item Nos. 5.1 through 5.8 and Item No. 5.10. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

*Motion by Adkisson, Second by Singleton to **Approve** Consent Calendar Item Nos. 5.9. Motion **Failed** by 2/3 Roll-Call Majority Vote. (Horn, Ramirez, Ramsey voted No)*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding One (1) Expiring Term on the Planning Commission
Sean Brewer, Assistant City Manager

Item No. 6.1 was pulled from the Agenda during Changes to the Agenda and will appear on the next meeting.

2. Presentation by GX Broadband/Ranch WiFi related to Potentially Collaborating with the City of Coalinga to Pursue CPUC LATA Grant Funds to Create a Broadband Strategic Plan for the City of Coalinga and Discussion, Direction and Potential Action
Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item and introduced Mr. Ken Dickerson who is representing GX Broadband/Ranch WiFi.

Consensus of the Council is to table the item for a future meeting.

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Mrs. Trejo reminded the public that there will only be one City Council meeting in the month of November with the next meeting being on December 1, 2022.

The City is preparing for the annual Christmas Program and need help with gift wrapping. If you have any students who have community service hours please contact City Hall. Please email Shannon Jensen at sjensen@coalinga.com or telephone her at (559) 935-1533 x113 to make arrangements.

Council Member's Announcements:

Councilman Ramirez reminded the public of Friday's game and encouraged the community's support and attendance.

Mayor Pro-Tem Singleton encouraged folks to support the K-9 Foundation by attending the annual dinner on November 12, 2022.

Mayor Pro-Tem Singleton thanked Assistant City Manager Sean Brewer, Public Works and Utilities Coordinator Larry Miller and consultant Dan Bergmann for all their hard work with the water issues.

Mayor's Announcements:

Mayor Ramsey congratulated the Chamber on the success of this years' CoalingaFest event.

8. FUTURE AGENDA ITEMS

Mayor Pro-Tem Singleton requested a Future Agenda Item on status of filing vacant Firefighter positions.

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code Section 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo, City Attorney, Mario Zamora. EMPLOYEE ORGANIZATION: Non-Represented Employees

10. CLOSED SESSION REPORT

None.

11. ADJOURNMENT 6:56 PM

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

January 5, 2023

Date

CalNeva Broadband, LLC

"Great Things Coming Your Way"

PO Box 1389
Discovery Bay, Ca. 94505

Phone: (559) 259-1340
Facsimile: (925) 390-5119

November 1, 2022

City of Coalinga
City Manager – Marissa Trejo
Asst. City Manager – Sean Brewer
Mayor & City Counsel Members

RE: GX Broadband/ Ranch WIFI Agenda Item

I felt compelled to write to assure the city staff has current information concerning the past and present efforts of CalNeva Broadband to continue to provide services to all residents and businesses within and adjacent to the city limits and to question the availability of grant funds for the City given grants have already been provided and the current broadband map since 2020 data was utilized depicts Coalinga as "served".

In 2016 CalNeva Broadband acquired Comcast's abandoned cable TV system in the cities of Coalinga and Huron. In 2017 CalNeva was granted a \$511,000 CA. CASF (CA. Advanced Service Fund) grant to upgrade the system in order to provide broadband. The grant provided 2 years to complete the upgrade that was started in 2017 and completed in 2019. Services were launched in 2020 in both cities. At present CalNeva has invested over \$1,575,000 dollars in the community including the grant funds. CalNeva currently offers residential services ranging from \$29.95 to \$59.95 per month and Business Service at \$99.95. The speeds offered range from 25 to 200 Megs. The system as designed can support speeds up to 1 gig. CalNeva currently operates from a local building and employs 5 local residents. CalNeva also offers digital phone service at a flat rate of \$29.99/mth. CalNeva is currently working with the developers/contractors on the three large projects (Pacific West, Warthan Place, and the subdivision off Jayne Ave) to ensure broadband and telephone access.

Since 2020 CalNeva has filed the necessary Federal (FCC 477's) and California (DIVCA) to ensure an accurate broadband map. Since the 2020 data was used the maps for Coalinga show the city as "served".

In 2021 CalNeva prepared an application for the CA PUC under the CASF program. CalNeva solicited letters of support from both Coalinga and Huron, the local chamber, and several local businesses. The grant, if successful, would have provided funding to serve residents and businesses outside the city limits and those identified within the city limits that the upgraded Comcast plant did not serve. Unfortunately in 2021 the CASF ceased accepting applications as Federal Funds under the Federal Build Back Better initiatives were to be made available to all 50 states. The federal funding was recently distributed and California is now accepting applications under the new guidelines and under completely new programs. (MMBI, BEAD, LATA). CalNeva is working on amending its application for resubmission.

At present Coalinga is served by two wired providers: CalNeva and AT&T, all three major cell carriers (Verizon, AT&T, and T-Mobile, one wireless provider: Unwired Broadband, and three satellite providers: Star Link, Hughes Net, and DirecWay. Although I believe in competition, I cannot see how supporting additional providers that are dependent on receiving grants for areas already having received grant funding will not simply result in creating an adverse effect on the existing providers and contribute to additional wastes of taxpayer's money.

I'd be interested in knowing if GX Broadband/ Ranch WIFI plans to open a local office employing local residents. I'd also be interested if the entity is 100% reliant on government grants and if not, how much working capital is on hand.

Very Truly Yours,

**Thomas E. Gelardi, LLC Manager & Owner
CalNeva Broadband, LLC**

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

Subject: Check Register: 11/01/2022 - 11/30/2022
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2022-11_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - November 2022
2022-11_Expense_Approval_Rpt.pdf	Check Register - November 2022



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, January 5th, 2023

EXPENSES: 11/1/2022 through 11/30/2022

ACCOUNTS PAYABLE:

Month Ending: 11/30/2022

Registers: # 70180 - #70389

\$ 1,398,972.70

PAYROLL:

Pay Period Ending: 11/6/2022

Payroll Check # 18639-18642

\$ 6,083.99

Pay Date: 11/11/2022

Direct Deposit

\$ 188,216.61

Cashout: 11/9/2022

Direct Deposit

\$ 1,266.53

Payroll Total:

\$ 195,567.13

Pay Period Ending: 11/20/2022

Payroll Check # 18643-18644

\$ 3,729.98

Pay Date: 11/23/2022

Direct Deposit

\$ 191,958.70

Payroll Total:

\$ 195,688.68

TOTAL CHECK REGISTERS THROUGH:

11/30/22

\$ 1,790,228.51



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 11/1/2022 - 11/30/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
70180	11/2/2022	1176	CB&T Columbus Bank & Trust		563.27
	0004352	Dependent Care		950-000-34500	17.31
	0004367	Unreimbursed Medical		950-000-34500	545.96
70181	11/2/2022	1205	City Employee Contrib. Assoc.		65.00
	0004353	CECA Dues		950-000-33000	65.00
70182	11/2/2022	1223	Coalinga Firefighters		940.00
	0004354	Fire Union Dues		950-000-33300	900.00
	0004360	Fire Union Dues		950-000-33300	40.00
70183	11/2/2022	1228	Coalinga Peace Officer's Association		1,012.32
	0004358	Mastagni Law Firm		950-000-33200	332.50
	0004361	CPOA Dues		950-000-33200	332.50
	0004362	PORAC Dues		950-000-33200	347.32
70184	11/2/2022	02665	Court-Orderd Debt Collections		256.56
	0004356	FTB Rancho Cordova		950-000-34050	256.56
70185	11/2/2022	1384	Franchise Tax Board		225.00
	0004355	FTB Sacramento		950-000-34010	225.00
70186	11/2/2022	1487	ICMA 457 Retirement Trust		9,477.12
	0004346	457 ICMA EE\$ / ER%		950-000-32100	818.07
	0004347	457 ICMA \$\$ Gen		950-000-32100	360.00
	0004348	457 ICMA % General		950-000-32100	8,299.05
70187	11/2/2022	1586	Legal Shield		148.19
	0004357	Pre-Paid Legal Shield		950-000-34060	148.19
70188	11/2/2022	02043	New York Life Insurance		519.02
	0004359	New York Life		950-000-32400	519.02
70189	11/2/2022	1820	SEIU Local 521 - Dues W/H		675.24
	0004363	SEIU COPE		950-000-33000	50.00
	0004364	SEIU Dues		950-000-33000	625.24
70190	11/2/2022	02539	Metropolitan Life Insurance Company		2,312.50
	0004375	Metlife 11/01/2022		950-000-32300	2,312.50
70191	11/3/2022	1068	Aramark		269.13
	5031070647	10/22 PD Jail Blankets		101-413-70380	269.13
70192	11/3/2022	02082	AutoZone, Inc.		108.78
	5919680587	10/22 PW Battery for Cracksealer Unit #45		107-422-84060	108.78
70193	11/3/2022	02052	Backflow Prevention Device Inspections, Inc.		1,135.36
	174821	10/22 PW Backflow Parts		501-508-70140	1,135.36
70194	11/3/2022	02132	Badger Meter, Inc.		330.00
	80111355	10/22 PW Cellular Meter Service		501-508-72030	330.00
70195	11/3/2022	02653	Bauer Compressors, Inc.		1,102.83
	0000299679	10/22 FD		101-416-70102	1,102.83
70196	11/3/2022	1102	Beehive Truck & Auto		40.00
	0004373	09/22 PW Propane for Forklift		501-508-84060	13.34
	0004373	09/22 PW Propane for Forklift		502-510-84060	13.33

Payment Dates: 11/1/2022 - 11/30/2022

12/15/2022 9:13:29 AM Page 2 of 29

Expense Approval Report

Payment Dates: 11/1/2022 - 11/30/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	41046412	11/22 Avaya for City of Coalinga		503-520-72030	2.11
	41046412	11/22 Avaya for City of Coalinga		503-521-72030	0.70
	41046412	11/22 Avaya for City of Coalinga		503-521-72030	13.38
	41046412	11/22 Avaya for City of Coalinga		504-406-72030	3.75
	41046412	11/22 Avaya for City of Coalinga		504-406-72030	0.35
	41046412	11/22 Avaya for City of Coalinga		504-535-72030	3.54
	41046412	11/22 Avaya for City of Coalinga		820-610-72030	0.70
70207	11/3/2022	02061	CivicPlus, Inc.		7,501.94
	223668	03/22 CivicReady Training		101-401-86010	200.00
	223668	03/22 CivicReady Training		107-422-86010	75.00
	223668	03/22 CivicReady Training		501-503-86010	37.50
	223668	03/22 CivicReady Training		501-508-86010	37.50
	223668	03/22 CivicReady Training		502-510-86010	75.00
	223668	03/22 CivicReady Training		503-520-86010	37.50
	223668	03/22 CivicReady Training		503-521-86010	37.50
	224640	06/2022 CivicReady Annual Fes		101-401-86030	2,800.78
	224640	06/2022 CivilReady Annual Fes FY 22/23		107-422-86030	1,050.29
	224640	06/2022 CivilReady Annual Fes		501-503-86032	525.15
	224640	06/2022 CivilReady Annual Fes		501-508-86030	525.15
	224640	06/2022 CivilReady Annual Fes		502-510-86030	1,050.29
	224640	06/2022 CivilReady Annual Fes		503-520-86030	525.14
	224640	06/2022 CivilReady Annual Fes		503-521-86030	525.14
70208	11/3/2022	1224	Coalinga Hardware		172.17
	811643	09/22 WP Hose Clamps		501-503-70140	7.43
	812773	10/22 WP Nuts and Bolts		501-503-70140	27.54
	812890	10/22 PW Concrete Ring for 6th & Glenn Water Box		501-508-70130	80.69
	813008	10/22 PD		101-413-92211	48.65
	813044	11/22 FD		101-416-70440	7.86
70209	11/3/2022	1236	College of The Sequoias		480.00
	291	10/22 PD Perishable Skills Training-Simons		101-413-86010	480.00
70210	11/3/2022	1271	DataProse, Inc.		1,837.71
	3P65319	10/22 FIN 2022 Coalinga Fall Clean-Up Insert		501-406-70040	310.60
	3P65319	10/22 FIN 2022 Coalinga Fall Clean-Up Insert		502-406-70040	271.77
	3P65319	10/22 FIN 2022 Coalinga Fall Clean-Up Insert		503-406-70040	178.59
	3P65319	10/22 FIN 2022 Coalinga Fall Clean-Up Insert		504-406-70040	15.53
	3P66358	10/22 FIN Natural Gas Customer Notification		501-406-70040	198.11
	3P66358	10/22 FIN Natural Gas Customer Notification		502-406-70040	173.34
	3P66358	10/22 FIN Natural Gas Customer Notification		503-406-70040	113.91
	3P66358	10/22 FIN Natural Gas Customer Notification		504-406-70040	9.91
	3P66727	10/22 FIN Coalinga Regional Medical Center Insert		501-406-70040	226.38
	3P66727	10/22 FIN Coalinga Regional Medical Center Insert		502-406-70040	198.08
	3P66727	10/22 FIN Coalinga Regional Medical Center Insert		503-406-70040	130.17
	3P66727	10/22 FIN Coalinga Regional Medical Center Insert		504-406-70040	11.32
70211	11/3/2022	1288	Department of Justice		1,876.98
	614168	10/22 PD July-September 2022 CLETS Billing		101-413-88100	1,876.98
70212	11/3/2022	02574	Dorothy June Baker		258.14
	7993	10/22 PW Chainsaw Diagnostic		101-440-84050	35.00
	7994	10/22 PW Chainsaw Repairs		101-440-84050	223.14
70213	11/3/2022	1356	Fastenal Company		410.94
	CALEM41447	10/22 FD Station Supplies		101-416-70450	410.94
70214	11/3/2022	1399	Fresno County Clerk		100.00
	0004372	10/22 NOE New Cannabis Cultivation Facility		101-404-86500	50.00
	0004374	10/22 CD NOE Update to ADU Regulations		101-404-86500	50.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
70215	11/3/2022 428	02192 10/22 PD	Gimme Love Animal Shelter	101-415-88100	1,800.00 1,800.00
70216	11/3/2022 9406778861 9407245571	1445 08/22 WP Kneeling Pads 08/22 WP Absorb Socks	Grainger	501-503-70140 501-503-70140	958.99 179.57 779.42
70217	11/3/2022 /sin017996 SIN018159	02391 06/22 FIN Q 4 2021 Sales Tax Services April-June 2 06/22 FIN Q4 2021 Transaction Tax April-June 2022	Hinderliter, de Llamas and Associates	101-406-88100 101-406-88100	2,284.66 1,684.66 600.00
70218	11/3/2022 804420	02017 10/22 PD Junior Badge Stickers	JH Tackett Marketing	101-413-70440	654.17 654.17
70219	11/3/2022 1263061	1593 10/22 FD Medical Supplies	Life Assist, Inc.	117-416-75000	1,515.47 1,515.47
70220	11/3/2022 011386429	02570 06/22 FD Oxygen	Linde Gas & Equipment Inc.	117-416-75000	705.92 705.92
70221	11/3/2022 229800009147	1626 10/22 Admin Reimbursement for Halloween Candy 1	Marissa Trejo	101-405-76010	110.94 110.94
70222	11/3/2022 111518 111521	1661 09/22 WP Pest Control Service 09/22 WWP Pest Control Service	Mountain Valley Pest Control, Inc.	501-503-84030 503-520-84030	75.00 45.00 30.00
70223	11/3/2022 90488899 90488899 90488899	1686 10/22 PW Rubber Boots and Gloves 10/22 PW Rubber Boots and Gloves 10/22 PW Rubber Boots and Gloves	Northern Safety Co., Inc.	501-508-70101 502-510-70101 503-521-70101	234.14 78.05 78.05 78.04
70224	11/3/2022 251466751001 251466751001 251466751001 251466751001 251466751001	02615 07/22 FIN Office Supplies 07/22 FIN Office Supplies 07/22 FIN Office Supplies 07/22 FIN Office Supplies 07/22 FIN Office Supplies	ODP Business Solutions, LLC	101-406-70010 501-406-70010 502-406-70010 503-406-70010 504-406-70010	807.98 24.24 323.19 282.79 161.60 16.16
70225	11/3/2022 4316-411894 4316-412704 4316-412704 4316-412704 4316-423569 4316-424362 4316-424904 4316-424904 4316-424904 4316-425443 4316-425604 4316-425659 4316-426016 4316-426340 4316-426929 CM0000340	1692 06/22 WP Motor Oil 10//22 PW Parts for Backhoe Unit #77 10//22 PW Parts for Backhoe Unit #77 10//22 PW Parts for Backhoe Unit #77 09/22 WP Tool Set 10/22 PD Battery 10/22 10/22 PW Parts for Backhoe Unit #77 10/22 PW Parts for Backhoe Unit #77 10//22 PW Parts for Backhoe Unit #77 10/22 PD Oil, Cabin and Air Filters for Unit #C20 10/22 PD Reservoir for Unit C19 10/22 10/22 PD Oil, Cabin and Air Filters for Unit C19 10/22 PD Battery for Unit C18 10/22 FD DEF for Unit #M254 10/22 Credit for AD Actuator	O'Reilly Automotive, Inc.	501-503-84060 501-508-84060 502-510-84060 503-521-84060 503-520-70060 101-413-84060 501-508-84060 502-510-84060 503-521-84060 101-413-84060 101-413-84060 504-535-84060 101-413-84060 101-413-84060 117-416-70160 101-405-84060	826.73 25.05 24.25 24.25 24.24 19.60 140.44 3.47 3.47 3.46 62.79 77.38 152.54 58.39 174.00 39.21 -5.81
70227	11/3/2022 198131100	02554 10/22 WP 8" Water Value for N.W. Booster Station	Pace Supply Corp.	501-503-84020	5,086.56 5,086.56
70228	11/3/2022 2095578	02637 09/22 PD 911 System Operations	PTS Communications Inc	101-413-88100	100.00 100.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
70229	11/3/2022 September 2022	1763 10/22 FD Collection Agency	Resolve Insurance Systems, Inc.	117-416-75040	786.17 786.17
70230	11/3/2022 I009298 I009302	02048 09/22 RDA Continuing Disclosure Fees 09/22 RDA SA Admin Services 09/22	RSG, Inc.	820-610-96512 820-610-88100	1,690.96 978.46 712.50
70231	11/3/2022 20622 313 7274043950300526	1818 11/22 PD Meal Advance-S. Young 10/22 PD Reimbursement for Octoberfest Supplies 10/22 PD Reimbursement for Octoberfest Supplies	Sean Young	101-413-86010 101-413-70440 101-413-70440	518.02 351.00 108.80 58.22
70232	11/3/2022 1133169 1133169 1133169 CM0000341 CM0000341 CM0000341	1823 10/22 PW Parts for Bsckhoe Unit #79 10/22 PW Parts for Bsckhoe Unit #79 10/22 PW Parts for Bsckhoe Unit #79 10/22 PW Credit for parts for Backhoe Unit #79 10/22 PW Credit for parts for Backhoe Unit #79 10/22 PW Credit for parts for Backhoe Unit #79	Sequoia Equipment Co., Inc.	501-508-84060 502-510-84060 503-521-84060 501-508-84060 502-510-84060 503-521-84060	785.19 378.09 378.09 378.08 -116.36 -116.36 -116.35
70234	11/3/2022 INV01477692	02185 11/25 WP	Unwired Broadband	501-503-72030	251.99 251.99
70235	11/3/2022 139756	1964 10/22 WP PH Probe	USABluebook	501-503-84020	1,588.86 1,588.86
70236	11/3/2022 9918561722 9918574134 9918917476	1973 10/22 PD MDT Card (471865000-00002) 10/22 PD Cell Phone Charges (617364324-00011) 10/22 FD Vehicle Data (542044026-00003)	Verizon Wireless Services, LLC	101-413-72030 101-413-72030 101-416-72030	1,285.32 38.01 1,016.50 230.81
70237	11/3/2022 INV4356531	1983 10/22 FSA	WageWorks	950-000-34610	79.20 79.20
70238	11/3/2022 048885	1991 10/22 WP Gear Drive for Basin 1A	West Hills Machine Shop, Inc.	501-503-84020	3,909.28 3,909.28
70239	11/3/2022 75394	1993 10/22 FD Fuel for October	West Hills Oil, Inc.	101-416-70160	12,282.55 12,282.55
70240	11/9/2022 3141337899	1051 09/22 Airport Propane	AmeriGas	101-435-72010	753.92 753.92
70241	11/9/2022 273931 274188	1112 10/22 FD Transmission Maintenance for Unit #M253 11/22	Billingsley Tire Service	117-416-84060 117-416-84060	1,286.47 1,144.92 141.55
70242	11/9/2022 22-092201	02504 09/22 WP NW RTU/P/C Rest Panel	Brian Corley	501-503-84020	979.83 979.83
70243	11/9/2022 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684 309684	1142 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement 10/22 Copier Maintenance Agreement	California Business Machines	101-401-84010 101-404-84010 101-404-84010 101-405-84010 101-406-84010 101-408-84010 101-408-84010 101-413-84010 101-416-84010 107-422-84010 107-422-84010 117-416-84010 501-406-84010	444.90 18.18 34.28 3.99 26.02 3.45 18.09 22.25 112.53 30.84 9.96 0.87 5.24 1.73

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	309684	10/22 Copier Maintenance Agreement		501-406-84010	45.97
	309684	10/22 Copier Maintenance Agreement		501-503-84010	2.62
	309684	10/22 Copier Maintenance Agreement		501-503-84010	5.80
	309684	10/22 Copier Maintenance Agreement		501-508-84010	3.05
	309684	10/22 Copier Maintenance Agreement		501-508-84010	1.99
	309684	10/22 Copier Maintenance Agreement		502-406-84010	40.22
	309684	10/22 Copier Maintenance Agreement		502-406-84010	1.75
	309684	10/22 Copier Maintenance Agreement		502-510-84010	3.05
	309684	10/22 Copier Maintenance Agreement		502-510-84010	7.97
	309684	10/22 Copier Maintenance Agreement		503-406-84010	22.98
	309684	10/22 Copier Maintenance Agreement		503-406-84010	0.65
	309684	10/22 Copier Maintenance Agreement		503-520-84010	0.77
	309684	10/22 Copier Maintenance Agreement		503-520-84010	1.31
	309684	10/22 Copier Maintenance Agreement		503-520-84010	9.96
	309684	10/22 Copier Maintenance Agreement		503-521-84010	0.44
	309684	10/22 Copier Maintenance Agreement		503-521-84010	5.98
	309684	10/22 Copier Maintenance Agreement		504-406-84010	2.30
	309684	10/22 Copier Maintenance Agreement		504-406-84010	0.22
	309684	10/22 Copier Maintenance Agreement		820-610-84010	0.44
70246	11/9/2022	1192	Chemtrade Chemicals US, LLC		6,561.32
	93445571	11/22 WP		501-503-70240	6,561.32
70247	11/9/2022	02594	Cintas Corporation #3		1,315.84
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		101-431-70100	17.72
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		101-432-84030	332.36
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		101-440-70100	55.69
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		107-422-70100	65.06
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		501-503-70100	23.50
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		501-508-70100	65.06
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		502-510-70100	65.06
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		503-520-70100	23.50
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		503-521-70100	65.05
	4135502581	10/22 Employee Uniforms Sanitary Supplies & Mats		504-535-70100	17.72
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		101-431-70100	17.71
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		101-432-84030	288.77
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		101-440-70100	55.63
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		107-422-70100	39.59
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		501-503-70100	23.46
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		501-508-70100	39.60
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		502-510-70100	39.60
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		503-520-70100	23.46
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		503-521-70100	39.59
	4136202762	11/22 Employee Uniforms Sanitary Supplies & Mats		504-535-70100	17.71
70249	11/9/2022	1207	City of Coalinga		11,448.93
	0004377	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	57.89
	0004377	01-11035-004 270 S 6th Street		101-415-72010	101.00
	0004377	70-08484-001 302 W Elm-Firehouse		101-416-72010	781.94
	0004377	70-08563-002 155 W Durian-Bldg		101-432-72010	1,076.20
	0004377	70-08562-001 155 W Durian-Landscaping		101-432-72010	111.21
	0004377	70-08558-001 160 W Elm-Old City Hall		101-432-72010	22.02
	0004377	70-08559-001 160 W Elm-Annex		101-432-72010	56.14
	0004377	90-11994-001 Airport-Median 4		101-435-72010	42.66
	0004377	90-11993-001 Airport-Median 3		101-435-72010	42.66
	0004377	90-10892-002 Coalinga AP Res		101-435-72010	61.50
	0004377	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	85.32
	0004377	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	129.19
	0004377	90-11991-001 Airport-Median 1		101-435-72010	188.68
	0004377	90-11992-001 Airport-Median 2		101-435-72010	42.66

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	0004377	51-04490-001 E Aport/Elm Lots		101-440-72011	29.83
	0004377	84-11980-001 Jayne Ave Landscaping		101-440-72011	29.83
	0004377	71-11970-001 Forest/Pacific		101-440-72011	40.92
	0004377	42-11981-001 W Gale & Hwy 198		101-440-72011	35.37
	0004377	84-12000-001 Sandalwood Park 3		101-440-72011	1,098.84
	0004377	44-11880-001 Centennial Park		101-440-72011	994.71
	0004377	70-08679-001 Sunset/6th-Ventera		101-440-72011	88.95
	0004377	45-11979-001 Centennial Park Landscaping		101-440-72011	942.98
	0004377	71-08739-001 200 E Pacific		101-440-72011	481.09
	0004377	01-11879-001 Plaza Park		101-440-72011	68.63
	0004377	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	63.09
	0004377	70-08445-001 6th/Elm-Parking		101-440-72011	74.38
	0004377	51-04491-001 E Elm Trees		101-440-72011	29.83
	0004377	52-11633-001 Cherry Ln-Median 3		107-422-72010	37.22
	0004377	41-03130-001 Monterey/Monroe		107-422-72010	490.33
	0004377	52-11632-001 Cherry Ln-Median 2		107-422-72010	35.37
	0004377	70-11990-001 Elm/6th Landscaping 2		107-422-72010	35.37
	0004377	22-08117-001 Hayes Lot		107-422-72010	37.22
	0004377	52-06069-001 Van Ness/Second St Lot		107-422-72010	37.22
	0004377	41-03184-001 W Joaquin/Wash Lot		107-422-72010	451.53
	0004377	70-11963-001 Cedar/Fifth Clock		107-422-72010	37.22
	0004377	70-08463-001 290 W Elm-Museum		107-422-72010	76.73
	0004377	61-06870-001 Lynch Park-Triangle		107-422-72010	42.76
	0004377	70-12025-000 7th Street Irrigation		107-422-72010	55.70
	0004377	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	59.39
	0004377	45-04297-002 Posa Chanet Blvd		107-422-72010	66.78
	0004377	45-04295-002 Phelps/La Cuesta		107-422-72010	119.26
	0004377	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	119.26
	0004377	84-10693-001 Juniper Rdg/Jayne		107-422-72010	121.11
	0004377	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	186.87
	0004377	01-11987-001 Elm/4th Landscaping 2		107-422-72010	40.92
	0004377	44-04178-001 San Simeon/Posa Chanet		107-422-72010	132.19
	0004377	84-10691-003 Juniper/Jayne		107-422-72010	119.26
	0004377	51-04426-001 Baker/Rotary Lot		107-422-72010	31.68
	0004377	01-00006-001 200 E Elm-Trees		107-422-72010	29.83
	0004377	01-11986-001 Elm/4th Landscaping		107-422-72010	29.83
	0004377	22-08436-001 Forest/First Lot		107-422-72010	29.83
	0004377	22-11239-001 Creek Side Lot		107-422-72010	29.83
	0004377	32-01424-001 Hillview/Monterey		107-422-72010	29.83
	0004377	51-12025-001 E Elm/Van Ness Trees		107-422-72010	29.83
	0004377	52-11631-001 Cherry Ln-Median 1		107-422-72010	29.83
	0004377	84-10736-001 Sandalwood/Longhollow		107-422-72010	33.53
	0004377	62-08395-001 Forest/Second St		107-422-72010	29.83
	0004377	70-11988-001 Elm/6th Landscaping		107-422-72010	29.83
	0004377	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	29.83
	0004377	84-10692-001 Juniper Rdg/Jayne		107-422-72010	29.83
	0004377	41-03193-001 Princeton/Wash Lot		107-422-72010	31.68
	0004377	42-03294-001 Sunset/Fifth Lot		107-422-72010	31.68
	0004377	52-11634-001 Cherry Ln-Median 4		107-422-72010	29.83
	0004377	82-11346-001 Waste Water Plant		503-520-72010	1,691.24
	0004377	82-10306-001 Meter Shop		503-521-72010	74.17
	0004377	82-10304-001 Service Yard		503-521-72010	117.76
70254	11/9/2022	1224	Coalinga Hardware		282.17
	811549	08/22 PW Cement for Waste Water Plant		503-520-70140	47.60
	812096	09/22 PW Cement Edger		501-508-70060	10.34
	813016	10/22 PW Cement for Pad for Table		101-440-84050	134.48
	813090	11/22 PW Fasteners for Piinic Bench		101-440-84050	40.08
	813117	11/22 WP Threaded Rod		501-503-70140	49.67

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
70255	11/9/2022	02315	Criscom Public Relation, Inc.		4,000.00
	270999	11/22 Lobby & Economic Services		101-401-88100	400.00
	270999	11/22 Lobby & Economic Services		107-422-88100	600.00
	270999	11/22 Lobby & Economic Services		501-503-88100	600.00
	270999	11/22 Lobby & Economic Services		501-508-88100	600.00
	270999	11/22 Lobby & Economic Services		502-510-88100	600.00
	270999	11/22 Lobby & Economic Services		503-520-88100	600.00
	270999	11/22 Lobby & Economic Services		503-521-88100	600.00
70256	11/9/2022	1271	DataProse, Inc.		8,290.61
	DP2204902	Postage		501-406-70030	239.34
	DP2204902	Postage		501-406-70030	839.41
	DP2204902	Postage		501-406-70030	838.77
	DP2204902	Postage		501-406-70030	115.27
	DP2204902	Search & Viewbill		501-406-70040	7.84
	DP2204902	NCOALINK		501-406-70040	7.20
	DP2204902	Search & Viewbill		501-406-70040	27.37
	DP2204902	Search & Viewbill		501-406-70040	27.24
	DP2204902	Additional Insert-CRMC		501-406-70040	39.58
	DP2204902	Additional Insert-Gas Notiification		501-406-70040	39.58
	DP2204902	Monthly Service Fee		501-406-70040	30.00
	DP2204902	July 2022 2nd Past Due Notice		501-406-70040	60.32
	DP2204902	August 2022 1st Past Due Notice		501-406-70040	125.24
	DP2204902	Additional Insert-MVD Fall CleanUp		501-406-70040	39.77
	DP2204902	Additional Impressions		501-406-70040	0.04
	DP2204902	NCOALINK		501-406-70040	2.20
	DP2204902	August 2022 Regular Bills		501-406-70040	437.49
	DP2204902	September 2022 Regular Bills		501-406-70040	435.38
	DP2204902	NCOALINK		501-406-70040	4.20
	DP2204902	Postage		502-406-70030	100.86
	DP2204902	Postage		502-406-70030	733.93
	DP2204902	Postage		502-406-70030	734.48
	DP2204902	Postage		502-406-70030	209.43
	DP2204902	Search & Viewbill		502-406-70040	23.95
	DP2204902	Monthly Service Fee		502-406-70040	26.25
	DP2204902	Additional Insert-MVD Fall CleanUp		502-406-70040	34.80
	DP2204902	Additional Insert-CRMC		502-406-70040	34.63
	DP2204902	July 2022 2nd Past Due Notice		502-406-70040	52.78
	DP2204902	August 2022 1st Past Due Notice		502-406-70040	109.59
	DP2204902	Search & Viewbill		502-406-70040	23.84
	DP2204902	Additional Insert-Gas Notiification		502-406-70040	34.63
	DP2204902	Search & Viewbill		502-406-70040	6.86
	DP2204902	August 2022 Regular Bills		502-406-70040	382.80
	DP2204902	Additional Impressions		502-406-70040	0.04
	DP2204902	NCOALINK		502-406-70040	3.68
	DP2204902	NCOALINK		502-406-70040	6.30
	DP2204902	NCOALINK		502-406-70040	1.93
	DP2204902	September 2022 Regular Bills		502-406-70040	380.95
	DP2204902	Postage		503-406-70030	482.66
	DP2204902	Postage		503-406-70030	482.29
	DP2204902	Postage		503-406-70030	137.62
	DP2204902	Monthly Service Fee		503-406-70040	17.25
	DP2204902	August 2022 Regular Bills		503-406-70040	251.55
	DP2204902	Search & Viewbill		503-406-70040	4.51
	DP2204902	Postage		503-406-70040	66.28
	DP2204902	August 2022 1st Past Due Notice		503-406-70040	72.01
	DP2204902	Search & Viewbill		503-406-70040	15.66
	DP2204902	Search & Viewbill		503-406-70040	15.74
	DP2204902	Additional Insert-Gas Notiification		503-406-70040	22.76
	DP2204902	September 2022 Regular Bills		503-406-70040	250.34

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	DP2204902	Additional Insert-MVD Fall CleanUp		503-406-70040	22.87
	DP2204902	July 2022 2nd Past Due Notice		503-406-70040	34.69
	DP2204902	Additional Insert-CRMC		503-406-70040	22.76
	DP2204902	NCOALINK		503-406-70040	1.27
	DP2204902	NCOALINK		503-406-70040	2.42
	DP2204902	Additional Impressions		503-406-70040	0.02
	DP2204902	NCOALINK		503-406-70040	4.14
	DP2204902	Postage		504-406-70030	5.77
	DP2204902	Postage		504-406-70030	41.94
	DP2204902	Postage		504-406-70030	41.94
	DP2204902	Postage		504-406-70030	11.97
	DP2204902	NCOALINK		504-406-70040	0.36
	DP2204902	NCOALINK		504-406-70040	0.10
	DP2204902	August 2022 Regular Bills		504-406-70040	21.87
	DP2204902	September 2022 Regular Bills		504-406-70040	21.77
	DP2204902	August 2022 1st Past Due Notice		504-406-70040	6.27
	DP2204902	Search & Viewbill		504-406-70040	0.39
	DP2204902	NCOALINK		504-406-70040	0.20
	DP2204902	Search & Viewbill		504-406-70040	1.37
	DP2204902	Search & Viewbill		504-406-70040	1.36
	DP2204902	Monthly Service Fee		504-406-70040	1.50
	DP2204902	Additional Insert-CRMC		504-406-70040	1.99
	DP2204902	Additional Insert-Gas Notiification		504-406-70040	1.99
	DP2204902	Additional Insert-MVD Fall CleanUp		504-406-70040	1.99
	DP2204902	July 2022 2nd Past Due Notice		504-406-70040	3.02
70261	11/9/2022	1360	FedEx		263.22
	7-928-84758	10/22 CD W		101-404-70030	263.22
70262	11/9/2022	1421	Garza's A/C & Heating, Inc.		11,596.00
	27241	10/22		101-432-84030	430.00
	28238	10/22 FD		101-416-84030	9,400.00
	28341	10/22 Bldg City Hall HVAC Tuneup Maintenance		101-432-84030	1,766.00
70263	11/9/2022	02379	Geotab USA, Inc.		98.75
	IN321489	10/22 PW GPS for ATVs & Street Sweeper		101-440-88100	59.25
	IN321489	10/22 PW GPS for ATVs & Street Sweepers		504-535-88100	39.50
70264	11/9/2022	1445	Grainger		107.51
	9498806760	09/22		501-503-70140	107.51
70265	11/9/2022	02603	HBC Enterprises		141,102.59
	5	10/22 FD On-Site Improvements		117-416-84050	148,529.04
	CM0000342	10/22		111-000-10003	-7,426.45
70266	11/9/2022	1479	HR Electric		1,707.60
	1221107466	10/22 AIR Lighting Repairs and Installaton		101-435-84050	1,707.60
70267	11/9/2022	1574	Landon Investment Co., Inc.		31.39
	10400	10/22 FD Ambulance Meals		117-416-75010	31.39
70268	11/9/2022	1583	Leaf		693.07
	13930516	11/22 Copier Lease		101-401-84010	15.85
	13930516	11/22 Copier Leas		101-404-84010	15.85
	13930516	11/22 Copier Leas		101-405-84010	15.85
	13930516	11/22 Copier Leas		101-406-84010	5.20
	13930516	11/22 Copier Leas		101-408-84010	56.55
	13930516	11/22 Copier Leas		101-408-84010	15.85
	13930516	11/22 Copier Leas		101-413-84010	187.12
	13930516	11/22 Copier Leas		101-416-84010	110.89
	13930516	11/22 Copier Leas		107-422-84010	2.22
	13930516	11/22 Copier Leas		117-416-84010	13.31

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	13930516	11/22 Copier Leas		501-406-84010	4.44
	13930516	11/22 Copier Leas		501-406-84010	69.31
	13930516	11/22 Copier Leas		501-503-84010	15.84
	13930516	11/22 Copier Leas		501-503-84010	6.65
	13930516	11/22 Copier Leas		501-508-84010	7.76
	13930516	11/22 Copier Leas		502-406-84010	60.64
	13930516	11/22 Copier Leas		502-406-84010	4.44
	13930516	11/22 Copier Leas		502-510-84010	15.84
	13930516	11/22 Copier Leas		502-510-84010	7.76
	13930516	11/22 Copier Leas		503-406-84010	1.66
	13930516	11/22 Copier Leas		503-406-84010	34.65
	13930516	11/22 Copier Leas		503-520-84010	15.84
	13930516	11/22 Copier Leas		503-520-84010	3.33
	13930516	11/22 Copier Leas		503-521-84010	1.11
	13930516	11/22 Copier Leas		504-406-84010	3.47
	13930516	11/22 Copier Leas		504-406-84010	0.55
	13930516	11/22 Copier Leas		820-610-84010	1.09
70270	11/9/2022 227013	1592 09/22 ERMA Claim-Marquez	Liebert Cassidy Whitmore		32.50 32.50
70271	11/9/2022 1264819	1593 11/22 FD	Life Assist, Inc.	117-416-75000	4,594.39 4,594.39
70272	11/9/2022 32237876	02570 10/22	Linde Gas & Equipment Inc.	117-416-75000	563.28 563.28
70273	11/9/2022	1635	Mercedes Garcia		107.15
	22560001131	10/22 Reimbursement for Breakroom Supplies		101-401-70010	17.85
	22560001131	10/22 Reimbursement for Breakroom Supplies		101-404-70010	17.86
	22560001131	10/22 Reimbursement for Breakroom Supplies		101-405-70010	17.86
	22560001131	10/22 Reimbursement for Breakroom Supplies		101-406-70010	17.86
	22560001131	10/22 Reimbursement for Breakroom Supplies		101-408-70010	9.11
	22560001131	10/22 Reimbursement for Breakroom Supplies		107-422-70010	3.93
	22560001131	10/22 Reimbursement for Breakroom Supplies		117-416-70010	2.14
	22560001131	10/22 Reimbursement for Breakroom Supplies		501-406-70010	0.71
	22560001131	10/22 Reimbursement for Breakroom Supplies		501-503-70010	4.64
	22560001131	10/22 Reimbursement for Breakroom Supplies		501-508-70010	4.83
	22560001131	10/22 Reimbursement for Breakroom Supplies		502-406-70010	0.71
	22560001131	10/22 Reimbursement for Breakroom Supplies		502-510-70010	4.82
	22560001131	10/22 Reimbursement for Breakroom Supplies		503-406-70010	0.27
	22560001131	10/22 Reimbursement for Breakroom Supplies		503-520-70010	4.11
	22560001131	10/22 Reimbursement for Breakroom Supplies		503-521-70010	0.18
	22560001131	10/22 Reimbursement for Breakroom Supplies		504-406-70010	0.09
	22560001131	10/22 Reimbursement for Breakroom Supplies		820-610-70010	0.18
70275	11/9/2022 101497 101526 101527 101528	02329 10/22 PW La Cuesta Lift Station Upgrade 10/22 PW WTP RW Intake Screen Design 10/22 PW Coalinga WTP T & M Services 10/22 PW Washwater Tank Rehabilitation	Michael K. Nunley & Associates, Inc.	503-521-98994 501-503-98441 501-503-88100 501-503-88100	6,580.43 741.60 3,319.19 1,569.46 950.18
70276	11/9/2022 111650 111651 111653 111655 111656	1661 10/22 WP Pest Control Services 10/22 WWP Pest Control Services 10/22 FD Pest Control Services 10/22 Bldg City Hall Pest Control Services 10/22 Airport Pest Control Services	Mountain Valley Pest Control, Inc.	501-503-84030 503-520-84030 101-416-84050 101-432-84030 101-435-84030	201.00 65.00 30.00 28.00 28.00 50.00
70277	11/9/2022 267734704001 267734704001	02615 10/22 Breakroom and Office Supplies 10/22 Breakroom and Office Supplies	ODP Business Solutions, LLC		407.71 52.30 9.31

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	267734704001	10/22 Breakroom and Office Supplies		101-405-70010	52.30
	267734704001	10/22 Breakroom and Office Supplies		101-406-70010	7.26
	267734704001	10/22 Breakroom and Office Supplies		101-408-70010	3.70
	267734704001	10/22 Breakroom and Office Supplies		107-422-70010	2.38
	267734704001	10/22 Breakroom and Office Supplies		117-416-70010	0.87
	267734704001	10/22 Breakroom and Office Supplies		501-406-70010	0.29
	267734704001	10/22 Breakroom and Office Supplies		501-503-70010	2.15
	267734704001	10/22 Breakroom and Office Supplies		501-508-70010	2.26
	267734704001	10/22 Breakroom and Office Supplies		502-406-70010	0.29
	267734704001	10/22 Breakroom and Office Supplies		502-510-70010	2.37
	267734704001	10/22 Breakroom and Office Supplies		503-406-70010	0.11
	267734704001	10/22 Breakroom and Office Supplies		503-520-70010	1.97
	267734704001	10/22 Breakroom and Office Supplies		503-521-70010	0.07
	267734704001	10/22 Breakroom and Office Supplies		504-406-70010	0.04
	267734704001	10/22 Breakroom and Office Supplies		820-610-70010	0.07
	272050184001	10/22 Breakroom and Office Supplies		101-401-70010	4.65
	272050184001	10/22 Breakroom and Office Supplies		101-404-70010	31.16
	272050184001	10/22 Breakroom and Office Supplies		101-405-70010	91.83
	272050184001	10/22 Breakroom and Office Supplies		107-422-70010	0.93
	272050184001	10/22 Breakroom and Office Supplies		501-503-70010	0.93
	272050184001	10/22 Breakroom and Office Supplies		501-508-70010	0.92
	272050184001	10/22 Breakroom and Office Supplies		502-510-70010	0.92
	272050184001	10/22 Breakroom and Office Supplies		503-520-70010	0.93
	272826413001	10/22 Toner for Kristi's Printer		101-404-70010	27.54
	272826413001	10/22 Toner for Kristi's Printer		501-503-70010	27.54
	272826413001	10/22 Toner for Kristi's Printer		501-508-70010	27.54
	272826413001	10/22 Toner for Kristi's Printer		502-510-70010	27.54
	272826413001	10/22 Toner for Kristi's Printer		503-521-70010	27.54
70279	11/9/2022	1700	Oracle America, Inc.		972.00
	100480405	10/22 HR Online Recruitment		101-408-86030	495.72
	100480405	10/22 PW Online Recruitment		107-422-86030	19.44
	100480405	10/22 FD Online Recruitment		117-416-86030	116.64
	100480405	10/22 FIN Online Recruitment		501-406-86030	38.88
	100480405	10/22 WP Online Recruitment		501-503-86030	58.32
	100480405	10/22 PW Online Recruitment		501-508-86030	68.04
	100480405	10/22 FIN Online Recruitment		502-406-86030	38.88
	100480405	10/22 PW Online Recruitment		502-510-86030	68.04
	100480405	10/22 FIN Online Recruitment		503-406-86030	14.58
	100480405	10/22 WWP Online Recruitment		503-520-86030	29.16
	100480405	10/22 PW Online Recruitment		503-521-86030	9.72
	100480405	10/22 FIN Online Recruitment		504-406-86030	4.86
	100480405	10/22 RDA Online Recruitment		820-610-86030	9.72
70280	11/9/2022	1692	O'Reilly Automotive, Inc.		269.57
	4316-408547	04/22 PW Water Leak Head Lamp		501-508-70060	13.07
	4316-413403	06/22		101-440-84050	8.16
	4316-413942	06/822 PW Oil & Tire Gauge for Truck #24		501-508-84060	35.40
	4316-418847	08/22 PW Locks for Hitch Sign Boards		501-508-70060	82.80
	4316-419005	08/22 PW Oil for Honda Pump		501-508-84070	18.38
	4316-419018	08/22 PW Elbow Socket for Derrick Water Leak		501-508-70060	26.61
	4316-425721	10/22 PW Grease Gun & WD40 for Truck #24		502-510-70060	37.03
	4316-428065	11/22 FD Engine Headlight for Unit #E171		101-416-84060	22.88
	4316-428162	11/22 FD Fuel cap for unit #M252		117-416-84060	18.43
	C04089656	07/22 PW Late Fees		501-503-84060	0.42
	C04089656	07/22 PW Late Fees		501-508-84060	0.42
	C04089656	07/22 PW Late Fees		502-510-84060	0.43
	C04089656	07/22 PW Late Fees		503-521-84060	0.43
	SC04108789	08/22 PW Late Fees		501-503-84060	0.74
	SC04108789	08/22 PW Late Fees		501-508-84060	0.75

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	SC04108789	08/22 PW Late Fees		502-510-84060	0.75
	SC04108789	08/22 PW Late Fees		503-521-84060	0.75
	SC04128038	09/22 PW Late Fees		501-503-84060	0.53
	SC04128038	09/22 PW Late Fees		501-508-84060	0.53
	SC04128038	09/22 PW Late Fees		502-510-84060	0.53
	SC04128038	09/22 PW Late Fees		503-521-84060	0.53
70282	11/9/2022 0004376	1721 10/22 Frame Park Electricy (5120357172-7)	PG&E	101-440-72011	132.24 132.24
70283	11/9/2022 2095726	02637 11/22 Airport Payphone	PTS Communications Inc	101-435-72030	30.00 30.00
70284	11/9/2022 October 2022	1763 10/22 FD Collection Agency	Resolve Insurance Systems, Inc.	117-416-75040	1,318.27 1,318.27
70285	11/9/2022 2 CM0000343	02165 10/22 Polk Street Improvements Progress Payment # 10/22 Polk Stt Improvement Payment #2 Rentention	RJ Berry Jr., Inc.	305-422-98996 305-000-10003	451,180.57 474,926.92 -23,746.35
70286	11/9/2022 155500	02099 10/22	SWCA Environmental Consultants	305-422-98974	1,031.12 1,031.12
70287	11/9/2022 1 CM0000344	02672 10/22 Sewer Plant Upgrade Progress Payment #1 10/22 Sewer Plant Upgrade Payment #! Rentention	Thomas J Rehak	503-520-98991 503-000-10003	76,475.00 80,500.00 -4,025.00
70288	11/9/2022 9918917477	1973 10/22 FD Ipad	Verizon Wireless Services, LLC	101-416-72030	266.07 266.07
70289	11/9/2022 M57439	1980 07/22 PW Gas Meters	Vossler Co.	502-510-98071	2,487.12 2,487.12
70290	11/9/2022	1993	West Hills Oil, Inc.		7,729.74
	75395	10/22 Admin Fuel for October 2022		101-404-70160	77.55
	75395	10/22 Admin Fuel for October 2022		101-405-70160	142.44
	75397	10/22 PW Fuel for October 2022		101-440-70160	38.85
	75397	10/22 PW Fuel for October 2022		107-422-70160	38.86
	75397	10/22 PW Fuel for October		501-503-70160	563.33
	75397	10/22 PW Fuel for October 2022		501-508-70160	428.48
	75397	10/22 PW Fuel for October 2022		502-510-70160	428.48
	75397	10/22 PW Fuel for October 2022		503-521-70160	428.48
	75399	10/22		501-406-70160	385.01
	75399	10/22 FIN Fuel for October 2022		502-406-70160	336.89
	75399	10/22 FIN Fuel for October 2022		503-406-70160	221.38
	75399	10/22 FIN Fuel for October 2022		504-406-70160	19.25
	75400	10/22 PW Fuel for October 2022		107-422-70160	212.26
	75400	10/22 PW Fuel for October 2022		501-508-70160	740.32
	75400	10/22 PW Fuel for October 2022		502-510-70160	740.32
	75400	10/22 PW Fuel for October 2022		503-521-70160	740.32
	75401	10/22 SVC Fuel for October 2022		101-431-70160	95.25
	75401	10/22 SS Fuel for October 2022		504-535-70160	2,092.27
70292	11/9/2022	1997	Westside Supply		461.94
	15532	10/22 PW Battery for Timers		101-440-84050	15.20
	15532	10/22 PW Water Leak Parts		501-508-70140	174.90
	15572	10/22 WP Rod Thread		501-503-70140	75.03
	15627	10/22		503-520-70140	77.81
	P221031	10/22 PW Cylinder Rental		501-508-70140	42.50
	S221031	10/22 SVC Cylinder Rental		101-431-70150	25.50
	W221031	10/22 WP Cylinder Rental		501-503-82030	34.00
	WW221031	10/22		503-520-82030	17.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
70293	11/16/2022	1176	CB&T Columbus Bank & Trust		563.27
	0004384	Dependent Care		950-000-34500	17.31
	0004399	Unreimbursed Medical		950-000-34500	545.96
70294	11/16/2022	1205	City Employee Contrib. Assoc.		65.00
	0004385	CECA Dues		950-000-33000	65.00
70295	11/16/2022	1223	Coalinga Firefighters		940.00
	0004386	Fire Union Dues		950-000-33300	900.00
	0004392	Fire Union Dues		950-000-33300	40.00
70296	11/16/2022	1228	Coalinga Peace Officer's Association		1,012.32
	0004390	Mastagni Law Firm		950-000-33200	332.50
	0004393	CPOA Dues		950-000-33200	332.50
	0004394	PORAC Dues		950-000-33200	347.32
70297	11/16/2022	02665	Court-Orderd Debt Collections		291.24
	0004388	FTB Rancho Cordova		950-000-34050	291.24
70298	11/16/2022	1384	Franchise Tax Board		225.00
	0004387	FTB Sacramento		950-000-34010	225.00
70299	11/16/2022	1487	ICMA 457 Retirement Trust		9,366.45
	0004378	457 ICMA EE\$ / ER%		950-000-32100	818.07
	0004379	457 ICMA \$\$ Gen		950-000-32100	370.00
	0004380	457 ICMA % General		950-000-32100	8,178.38
70300	11/16/2022	1586	Legal Shield		148.19
	0004389	Pre-Paid Legal Shield		950-000-34060	148.19
70301	11/16/2022	02043	New York Life Insurance		519.02
	0004391	New York Life		950-000-32400	519.02
70302	11/16/2022	1820	SEIU Local 521 - Dues W/H		708.64
	0004395	SEIU COPE		950-000-33000	50.00
	0004396	SEIU Dues		950-000-33000	658.64
70303	11/17/2022	02551	Albert J Ornelas		655.71
	20909	10/22 FD Meals for Training Reimbursement		101-416-86010	77.95
	20909	10/22 FD Hotel for Training Reimbursement		101-416-86010	577.76
70304	11/17/2022	02386	American Office Solutions, LLC		700.00
	19724	08/22 HR IT Services Contract		101-408-88040	300.00
	19724	08/22 PD IT Services Contract		101-413-88040	400.00
70305	11/17/2022	02524	Arnold Dangan		57.41
	0004409	10/22 FD AMB Run Meals Reimbursement A Dangar		117-416-75010	57.41
70306	11/17/2022	02094	AT&T 3310		4,616.30
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		101-408-72030	96.09
	000019012008	10/22 PD City Hall & PD Internet Acct 9391063310		101-413-72030	2,732.11
	000019012008	10/22 FIN City Hall & PD Internet Acct 9391063310		101-432-72030	25.44
	000019012008	10/22 ADMICity Hall & PD Internet Acct 939106331		101-432-72030	282.63
	000019012008	10/22 City Hall & PD Internet Acct 9391063310		101-432-72030	282.63
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		107-422-72030	3.77
	000019012008	10/22 PW City Hall & PD Internet Acct 9391063310		107-422-72030	28.26
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		117-416-72030	22.61
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		501-406-72030	7.63
	000019012008	10/22 FIN City Hall & PD Internet Acct 9391063310		501-406-72030	339.16
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		501-503-72030	11.31
	000019012008	10/22 PW City Hall & PD Internet Acct 9391063310		501-503-72030	42.39
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		501-508-72030	13.19
	000019012008	10/22 FIN City Hall & PD Internet Acct 9391063310		502-406-72030	296.76
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		502-406-72030	7.63

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		502-510-72030	13.19
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		502-510-72030	70.66
	000019012008	10/22 FIN City Hall & PD Internet Acct 9391063310		503-406-72030	169.58
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		503-406-72030	2.83
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		503-520-72030	5.65
	000019012008	10/22 PW City Hall & PD Internet Acct 9391063310		503-520-72030	56.53
	000019012008	10/22 PW City Hall & PD Internet Acct 9391063310		503-520-72030	28.26
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		503-521-72030	1.88
	000019012008	10/22 PWCity Hall & PD Internet Acct 9391063310		503-521-72030	56.33
	000019012008	10/22 FIN City Hall & PD Internet Acct 9391063310		504-406-72030	16.96
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		504-406-72030	0.94
	000019012008	10/22 HR City Hall & PD Internet Acct 9391063310		820-610-72030	1.88
70308	11/17/2022	02546	AT&T Corp.		144.90
	223040872	11/22 PD Internet (50000002334)		101-413-72030	144.90
70309	11/17/2022	1112	Billingsley Tire Service		119.19
	273938	10/22 PD Vehicle Maintenance for Impala		101-413-84060	69.19
	274335	11/12 PW Tire Repair for Unit #20		501-508-84060	8.33
	274335	11/12 PW Tire Repair for Unit #20		502-510-84060	8.34
	274335	11/12 PW Tire Repair for Unit #20		503-521-84060	8.33
	274364	11/22 PW Tire Repair for Unit #92		501-508-84060	8.33
	274364	11/22 PW Tire Repair for Unit #92		502-510-84060	8.33
	274364	11/22 PW Tire Repair for Unit #92		503-521-84060	8.34
70310	11/17/2022	1115	Blais & Associates, Inc.		3,808.50
	BA_4487_2022	11/22 PW ATP6 Application		107-422-88100	504.00
	BA_4549_2022	10/22 PW Grant Research & Consulting		501-508-88130	1,101.50
	BA_4549_2022	10/22 PW Grant Research & Consulting		502-510-88130	1,101.50
	BA_4549_2022	10/22 PW Grant Research & Consulting		503-521-88130	1,101.50
70311	11/17/2022	1192	Chemtrade Chemicals US, LLC		6,446.88
	93450130	11/22 WP Chemica Aluminate Sulfate		501-503-70240	6,446.88
70312	11/17/2022	02061	CivicPlus, Inc.		900.00
	238436	10/22 CC Annual Web Hosting 10/1/22-9/30/23		101-401-86030	450.00
	238436	10/22 ADMIN Annual Web Hosting 10/1/22-9/30/23		101-405-86030	450.00
70313	11/17/2022	1224	Coalinga Hardware		27.66
	813270	11/22 FD Station #171 Gym Baggett		101-416-84030	22.76
	813286	11/22 FD Parts for Unit #L171		101-416-84060	4.90
70314	11/17/2022	1243	Cook's Communications		14,634.10
	152544	11/22 PD Radio Equipment for Vehicles		105-413-98041	14,634.10
70315	11/17/2022	1249	Coti Seese		30.00
	20614	11/22 PD Meal Advance C Seese		101-413-86010	30.00
70316	11/17/2022	02676	Dale Morris		422.00
	Settlement	11/22 PD Property Damage Settlement (04/12/2022)		101-413-90041	422.00
70317	11/17/2022	1288	Department of Justice		35.00
	619689	10/22 PD Blood Alcohol Analysis		101-413-88080	35.00
70318	11/17/2022	1292	Department of Transportation		3,000.75
	SL0220987	04/22 PW Signals & Lighting (January-March 2022)		110-424-72021	0.60
	SL230084	11/22 PW Signals & Lighing (July-September 2022)		110-424-72021	3,000.15
70319	11/17/2022	1336	Entenmann-Rovin Company		796.38
	0168686-IN	09/22 FD Arson Badges		101-416-70102	644.20
	0169559-IN	11/22 FD FF Badge Aung		101-416-70102	152.18
70320	11/17/2022	02667	Enterprise FM Trust		1,954.50
	FBN4600839	11/22 FBN4600839 2022 Ford Explorer DuPuis FD		101-416-98040	654.38

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	FBN4600839	11/22FBN4600839	2022 Ford Explorer CMDR PD	105-413-96058	654.38
	FBN4600839	11/22 FBN4600839	2022 Ford Explorer Garza-PD	105-413-96058	645.74
70321	11/17/2022	1397	Fresno Council of Governments		9,312.68
	79663/79837	10/22 CD Multi-Jurisdictional Housing Element		101-404-88160	9,312.68
70322	11/17/2022	02091	Frisch Engineering, Inc.		725.00
	10569-201 1b	11/22 WP SCADA Upgrade		501-503-98441	725.00
70323	11/17/2022	1421	Garza's A/C & Heating, Inc.		1,738.00
	27242	10/22 PD		105-413-98041	1,738.00
70324	11/17/2022	1426	Geospatial Technologies, Inc.		136.50
	18525	10/22 FD Annual Software Service Fee		101-416-75060	136.50
70325	11/17/2022	02679	Global Resale LLC		289.00
	154353	11/22 PD Shipping Labels		101-413-70030	289.00
70326	11/17/2022	1445	Grainger		157.32
	9509693041	11/22 WP Parts for Caustic Soda Line		501-503-70140	157.32
70327	11/17/2022	02662	Guadalupe Arroyo		30.00
	20615	11/22 PD Meal Advance G. Arroyo		101-413-86010	30.00
70328	11/17/2022	1474	Home Depot Credit Services		406.79
	1512410	10/22 WWP Industrial Shelf		503-520-70140	406.79
70329	11/17/2022	1479	HR Electric		875.00
	I221114468	11/22 WWP Repair Aerator A1		503-520-84020	875.00
70330	11/17/2022	1571	L.N. Curtis & Sons		41.59
	INV647465	11/22 FD Parts for Unit #L171		101-416-84060	41.59
70331	11/17/2022	02674	Martha Alicia Soto		1,267.00
	0004411	11/22 WP Turf Replacement Program - M. Soto		501-503-98471	1,267.00
70332	11/17/2022	02294	Metropolitan Transportation Commission		2,000.00
	4926-AR12778	11/22 PW Streetsaver Annual Sub 02/01/23-01/31/2		107-422-86030	2,000.00
70333	11/17/2022	02329	Michael K. Nunley & Associates, Inc.		11,708.82
	101334	10/22 WTP RW intake Screen Design		501-503-98441	3,204.88
	101335	10/22 WP Coalinga WTP T & M Services		501-503-88100	3,986.10
	101337	10/22 WP Washwater Tank Rehab		501-503-88100	3,397.71
	101370	10/22 PW La Cuesta Lift Station Rehab		503-521-98994	602.55
	101540	10/22 WP Hydroxide Storage & Injection System		501-503-88100	517.58
70334	11/17/2022	1661	Mountain Valley Pest Control, Inc.		56.00
	111652	10/22 PD Pest Control Services		101-413-88100	56.00
70335	11/17/2022	1690	NTU Technologies, Inc.		8,584.80
	12178	11/22 WP Chemical Pro Pac 9890		501-503-70220	8,584.80
70336	11/17/2022	1692	O'Reilly Automotive, Inc.		118.12
	4316-426017	10/22 PD Oil Filters for PD Vehicles		101-413-84060	51.97
	4316-428341	11/22 FD Wiper Blades for Unit #U171		101-416-84060	66.15
70337	11/17/2022	02554	Pace Supply Corp.		9,714.34
	197925878-2	11/22 PW Fire Hydrant		501-508-70140	3,231.45
	197994845-2	11/22 PW Fire Hydrants		501-508-70140	6,482.89
70338	11/17/2022	1721	PG&E		29,636.12
	0004407	10/22 PW Elm/Cambridge Signal (9389051722-5)		110-424-72021	77.52
	90624-103122	10/22 Gas Delivery-SE 31 20 15 HWY(7001750902-0)		502-510-80020	29,558.60
70339	11/17/2022	1708	PG&E Payment Processing Center		24,133.12
	98050-093022	09/22 PW Gas Transmission-Reservvation		502-510-80020	8,555.45

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	98050-093022	09/22 PW Gas Transmission-Volumetric		502-510-80020	3,451.10
	98050-103122	10/22 PW Gas Transmission-Reservation		502-510-80020	8,555.45
	98050-103122	10/22 PW Gas Transmission (Late Fees)		502-510-80020	4.98
	98050-103122	10/22 PW Gas Transmission-Volumetric		502-510-80020	3,566.14
70340	11/17/2022	02664	Phillips Electric, LLC		337.82
	INV0156	11/22 PD Administration Security Lighting		101-413-72020	337.82
70341	11/17/2022	02318	Quadient Finance USA, Inc.		3,676.80
	103122	10/22 FIN Postage		501-406-70030	1,470.72
	103122	10/22 FIN Postage		502-406-70030	1,286.88
	103122	10/22 FIN Postage		503-406-70030	845.66
	103122	10/22 FIN Postage		504-406-70030	73.54
70342	11/17/2022	1802	San Joaquin Valley Unified		42.00
	C339881	11/22 AIR Above Ground Storage Tank Permit 22/23		101-435-92090	42.00
70343	11/17/2022	1810	Save Mart Supermarkets		187.91
	036279	11/22 PD Inmate Meals		101-413-70380	113.14
	039034	11/22 PD Inmate Meals		101-413-70380	74.77
70344	11/17/2022	1818	Sean Young		351.00
	20623	11/22 PD Meal Advance S Young		101-413-86010	351.00
70345	11/17/2022	1821	Self Help Enterprises		1,016.56
	COL19HM11/2/202	11/22 CO 2019 Home Grant Fees		304-404-88105	782.56
	COLADM11/1/2022	10/22 Loan Servicing Fees		815-609-88100	234.00
70346	11/17/2022	1830	Shell Energy North American (US), LP		91,916.22
	3625350	10/22 Natural Gas Deliveries		502-510-80030	91,916.22
70347	11/17/2022	1858	Sparkletts		99.04
	9412248-110122	10/22 WP Bottled Water		501-503-72010	99.04
70348	11/17/2022	02678	Steve Badilla Investigations		4,727.00
	NB 470 2022	09/22 & 10/22 PD IA22-02 Interviews		101-413-88020	4,727.00
70349	11/17/2022	1892	Target Solutions Learning LLC		2,049.70
	INV61638	12/22 FD Annual Training Software Fee		101-416-75060	2,049.70
70350	11/17/2022	02523	Taylor Corporation		112.07
	6964475	11/22 PW Business Cards		101-404-70040	56.04
	6964475	11/22 WP Business Cards		501-503-70040	28.01
	6964475	11/22 PW Business Cards		501-508-70040	9.34
	6964475	11/22 PW Business Cards		502-510-70040	9.34
	6964475	11/22 PW Business Cards		503-521-70040	9.34
70351	11/17/2022	1920	Thomson Reuters/Barclays		564.07
	847288043	10/22		101-413-86030	564.07
70352	11/17/2022	1931	Trans Union, LLC		160.44
	10227120	10/22 PD Backgrounds		101-413-88100	160.44
70353	11/17/2022	1943	Tyler Technologies, Inc.		600.00
	025-392297	8/22 FIN Purchasing		101-406-88040	60.00
	025-392297	8/22 PW Purchasing		107-422-88040	48.00
	025-392297	8/22 FIN Purchasing		501-406-88040	150.00
	025-392297	8/22 FIN Purchasing		502-406-88040	150.00
	025-392297	8/22 FIN Purchasing		503-406-88040	150.00
	025-392297	8/22 FIN Purchasing		504-406-88040	30.00
	025-392297	8/22 RDA Purchasing		820-610-88040	12.00
70354	11/17/2022	1943	Tyler Technologies, Inc.		450.00
	025-391645	8/22 FIN Purchasing		101-406-88040	45.00

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	025-391645	8/22 PW Purchasing		107-422-88040	36.00
	025-391645	8/22 FIN Purchasing		501-406-88040	112.50
	025-391645	8/22 FIN Purchasing		502-406-88040	112.50
	025-391645	8/22 FIN Purchasing		503-406-88040	112.50
	025-391645	8/22 FIN Purchasing		504-406-88040	22.50
	025-391645	8/22 RDA Purchasing		820-610-88040	9.00
70355	11/17/2022	1943	Tyler Technologies, Inc.		5,069.37
	0025-383665	7/22 FIN Sales Tax		501-406-88040	454.98
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		101-406-88040	480.10
	025-383665	7/22 PW ERP PRO Financials Annual Fees		107-422-88040	384.08
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		501-406-88040	1,200.24
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		501-406-88040	107.37
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		502-406-88040	1,200.24
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		502-406-88040	93.95
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		503-406-88040	61.74
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		503-406-88040	1,200.24
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		504-406-88040	240.05
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		504-406-88040	5.36
	025-383665	7/22 FIN ERP PRO Financials Annual Fees		820-610-88040	96.00
	CM0000347	7/22 FIN Sales Tax		501-406-88040	-454.98
70356	11/17/2022	1943	Tyler Technologies, Inc.		40,380.80
	025-394085	10/22 FIN Annual SaaS Fees		101-406-88040	4,038.08
	025-394085	10/22 PW Annual SaaS Fees		107-422-88040	3,230.46
	025-394085	10/22 FIN Annual SaaS Fees		501-406-88040	10,095.20
	025-394085	10/22 FIN Annual SaaS Fees		502-406-88040	10,095.20
	025-394085	10/22 FIN Annual SaaS Fees		503-406-88040	10,095.20
	025-394085	10/22 FIN Annual SaaS Fees		504-406-88040	2,019.04
	025-394085	10/22 RDA Annual SaaS Fees		820-610-88040	807.62
70357	11/17/2022	1943	Tyler Technologies, Inc.		12,558.00
	025-395080	10/22 FIN Tyler GIS		101-406-88040	313.95
	025-395080	10/22 PD EAM		101-413-88040	1,177.31
	025-395080	10/22 FD EAM		101-416-88040	1,177.31
	025-395080	10/22 PW Tyler GIS		107-422-88040	251.16
	025-395080	10/22 FIN Tyler GIS		501-406-88040	784.88
	025-395080	10/22 FIN EAM		501-406-88040	2,354.63
	025-395080	10/22 FIN EAM		502-406-88040	2,354.63
	025-395080	10/22 FIN Tyler GIS		502-406-88040	784.88
	025-395080	10/22 FIN EAM		503-406-88040	2,354.62
	025-395080	10/22 FIN Tyler GIS		503-406-88040	784.88
	025-395080	10/22 FIN Tyler GIS		504-406-88040	156.98
	025-395080	10/22 RDA Tyler GIS		820-610-88040	62.77
70358	11/17/2022	1943	Tyler Technologies, Inc.		1,000.00
	025-388803	7/22 FIN Tyler Content Manager-Configuration		101-406-88040	100.00
	025-388803	7/22 PW Tyler Content Manager-Configuration		107-422-88040	80.00
	025-388803	7/22 FIN Tyler Content Manager-Configuration		501-406-88040	250.00
	025-388803	7/22 FIN Tyler Content Manager-Configuration		502-406-88040	250.00
	025-388803	7/22 FIN Tyler Content Manager-Configuration		503-406-88040	250.00
	025-388803	7/22 FIN Tyler Content Manager-Configuration		504-406-88040	50.00
	025-388803	7/22 RDA Tyler Content Manager-Configuration		820-610-88040	20.00
70359	11/17/2022	1943	Tyler Technologies, Inc.		562.50
	025-389678	7/22 FIN Purchasing		101-406-88040	56.25
	025-389678	7/22 PW Purchasing		107-422-88040	45.00
	025-389678	7/22 FIN Purchasing		501-406-88040	140.63
	025-389678	7/22 FIN Purchasing		502-406-88040	140.63
	025-389678	7/22 FIN Purchasing		503-406-88040	140.63
	025-389678	7/22 FIN Purchasing		504-406-88040	28.13

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	025-389678	7/22 RDA Purchasing		820-610-88040	11.23
70360	11/17/2022	1943	Tyler Technologies, Inc.		125.00
	025-395801	9/22 FIN Purchasing		101-406-88040	12.50
	025-395801	9/22 PW Purchasing		107-422-88040	10.00
	025-395801	9/22 FIN Purchasing		501-406-88040	31.25
	025-395801	9/22 FIN Purchasing		502-406-88040	31.25
	025-395801	9/22 FIN Purchasing		503-406-88040	31.25
	025-395801	9/22 FIN Purchasing		504-406-88040	6.25
	025-395801	9/22 FIN Purchasing		820-610-88040	2.50
70361	11/17/2022	1946	Uline		233.78
	155923021	11/22 PD Evidence Gloves		101-413-90070	163.92
	156028205	11/22 PD Evidence Supplies		101-413-90070	69.86
70362	11/17/2022	02677	Univar Solutions		3,252.71
	50544089	08/22 WP Chemical Caustic Soda		501-503-70370	3,252.71
70363	11/17/2022	1944	US Bank Corporate Payment Center		17,097.28
	CM0000346	09/22 League of CA Cities Con Parking Refund		101-404-86010	-66.00
	USBCDSEPT22-02	09/22 League of CA Cities Conference Hotel Ramirez		101-401-86010	533.12
	USBCDSEPT22-02	09/22 League of CA Cities Conference Hotel Singlet		101-401-86010	555.44
	USBCDSEPT22-02	09/22 Council League of CA Cities Conference		101-401-86010	52.96
	USBCDSEPT22-02	09/22 League of CA Cities Conference Hotel Adkisso		101-401-86010	555.44
	USBCDSEPT22-02	09/22 League of CA Cities Conference Hotel J Horn		101-401-86010	533.12
	USBCDSEPT22-02	09/22 Council League of CA Cities Conference Water		101-401-86010	8.00
	USBCDSEPT22-02	09/22 CDI League of CA Cities Conference Parking		101-404-86010	66.00
	USBCDSEPT22-02	09/22 CD ICC Residential Bldg Inspector PDF		101-404-86010	69.99
	USBCDSEPT22-02	09/22 League of CA Cities Conference Hotel Brewer		101-404-86010	621.44
	USBCDSEPT22-02	09/22 CD League of CA Cities Conference Meal		101-404-86010	13.18
	USBCDSEPT22-02	09/22 CD League of CA Cities Conference Meal		101-404-86010	8.50
	USBCDSEPT22-02	09/22 CD League of CA Cities Conference		101-404-86010	44.69
	USBCDSEPT22-02	09/22 CD League of CA Cities Conference Meal		101-404-86010	5.51
	USBCDSEPT22-02	09/222 CD ICC Concrete Manual		101-404-86010	103.53
	USBCDSEPT22-02	09/22 CD League of CA Cities Conference Parking		101-404-86010	33.00
	USBCDSEPT22-02	09/22 CD ICC Commercial Bldg Inspector PDF		101-404-86010	71.99
	USBCDSEPT22-02	09/222 CD Building Inspection Exam Prep		101-404-86010	230.00
	USBCDSEPT22-02	09/22 CD Adobe Acrobat Pro		101-404-86030	179.88
	USBCDSEPT22-02	09/22 CD Monthly Zoom Subscription		101-404-86030	14.99
	USBCDSEPT22-02	09/22 CD Subway Housing Element Workshop		101-404-88160	194.67
	USBCDSEPT22-02	09/22 Financial Svcs Director Interview Lunch		101-408-89020	9.25
	USBCDSEPT22-02	09/22 FD League of CA Cities Conference Meal		101-416-86010	10.50
	USBCDSEPT22-02	09/22 FD League of CA Cities Conference		101-416-86010	32.56
	USBCDSEPT22-02	09/22 Financial Svcs Director Interview Lunch		107-422-89020	3.08
	USBCDSEPT22-02	09//22 Financial Svcs Director Interview Lunch		501-406-89020	18.50
	USBCDSEPT22-02	09/22 PW AWWA Water Distribution Training		501-508-86010	576.00
	USBCDSEPT22-02	09//22 Financial Svcs Director Interview Lunch		502-406-89020	15.42
	USBCDSEPT22-02	09//22 Financial Svcs Director Interview Lunch		503-406-89020	11.72
	USBCDSEPT22-02	09/22 Financial Svcs Director Interview Lunch		504-406-89020	0.62
	USBCDSEPT22-02	09/22 Financial Svcs Director Interview Lunch		820-610-89020	3.08
	USBCMOCT22-01	0922 PD GoToNetwork City Phones		101-413-72030	1,480.68
	USBCMOCT22-01	09/22 PD FMPCA Conference Lodging J Garza		101-413-86010	719.52
	USBCMOCT22-01	09/22 PD FMPCA Conference Meal J Garza		101-413-86010	28.61
	USBCMOCT22-01	10/22 PD Breakfast with the Chief's Meal		101-413-86010	14.27
	USBCMOCT22-01	09/22 FD GoToNetwork Fire Conference Phone		101-416-72030	463.42
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	122.25
	USBCMOCT22-02	10/22 2022 Christmas Gift Giveaway		101-401-88220	20.84
	USBCMOCT22-02	10/22 2022 Christmas Gift Giveaway		101-401-88220	23.51
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	23.51
	USBCMOCT22-02	10/22 2022 Christmas Gift Giveaway		101-401-88220	22.53
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	421.24

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	22.53
	USBCMOCT22-02	10/22 2022 Christmas Gift Giveaway		101-401-88220	22.53
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	22.53
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	113.74
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	22.53
	USBCMOCT22-02	10/22 2022 Christmas Gift Giveaway		101-401-88220	426.05
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	21.54
	USBCMOCT22-02	09/22 2022 Christmas Gift Giveaway		101-401-88220	22.53
	USBCMOCT22-02	10/22 2022 Christmas Gift Giveaway		101-401-88220	45.05
	USBCMOCT22-02	10/22 2022 Christmas Gift Giveaway		101-401-88220	43.90
	USBCMOCT22-02	10/22 CD City Hall Fall Clean Up Lunch		101-404-86010	17.60
	USBCMOCT22-02	10/22 ADMIN City Hall Fall Clean Up Lunch		101-405-86010	26.40
	USBCMOCT22-02	10/22 CM Monthly Chief's Breafast		101-405-86010	17.78
	USBCMOCT22-02	09/22 CM Women's Conference Parking M Trejo		101-405-86010	10.39
	USBCMOCT22-02	10/22 HR City Hall Fall Clean Up Lunch		101-406-86010	17.60
	USBCMOCT22-02	09/22 FIN Financial Svcs Director Job Posting		101-406-86030	17.13
	USBCMOCT22-02	09/22 FIN Financial Svcs Director Job Posting		101-416-86030	78.56
	USBCMOCT22-02	10/22 AIR Janitorial Supplies		101-435-84030	51.36
	USBCMOCT22-02	10/22 PW City Hall Fall Clean Up Lunch		101-440-86010	26.40
	USBCMOCT22-02	09/22 PW Financial Svcs Director Job Posting		107-422-86030	5.71
	USBCMOCT22-02	09/22 PW Financial Svcs Director Job Posting		107-422-86030	26.19
	USBCMOCT22-02	10/22 FIN City Hall Fall Clean Up Lunch		501-406-86010	70.40
	USBCMOCT22-02	09/22 WP Financial Svcs Director Job Posting		501-406-86030	157.12
	USBCMOCT22-02	09/22 PW Financial Svcs Director Job Posting		501-406-86030	34.27
	USBCMOCT22-02	09/22 PW Financial Svcs Director Job Posting		502-406-86030	28.56
	USBCMOCT22-02	09/22 PW Financial Svcs Director Job Posting		502-406-86030	130.93
	USBCMOCT22-02	09/22 WWP Financial Svcs Director Job Posting		503-406-86030	99.51
	USBCMOCT22-02	09/22 PW Financial Svcs Director Job Posting		503-406-86030	21.70
	USBCMOCT22-02	10/22 CD City Hall Fall Clean Up Lunch		503-521-86010	17.60
	USBCMOCT22-02	09/22 SS Financial Svcs Director Job Posting		504-406-86030	5.22
	USBCMOCT22-02	09/22 PW Financial Svcs Director Job Posting		504-406-86030	1.14
	USBCMOCT22-02	09/22 RDA Financial Svcs Director Job Posting		820-610-86030	26.19
	USBCMOCT22-02	09/22 RDA Financial Svcs Director Job Posting		820-610-86030	5.71
	USBFDOCT22-01	10/22 FD Fuel for Unit #171 for Mosquito Fire		101-416-70160	105.00
	USBFDOCT22-01	10/22 FD Fuel for Unit #171 for Mosquito Fire		101-416-70160	118.00
	USBFDOCT22-01	10/22 FD Cot for Fire Line		101-416-70440	75.41
	USBFDOCT22-01	10/22 FD Car Wash for Unit #171 for Mosquito Fire		101-416-84060	10.00
	USBFDOCT22-01	10/22 FD Fireline Meals		101-416-86010	35.11
	USBFDOCT22-02	09/22 FD Proctors Lunch Supplies		101-416-70440	22.85
	USBFDOCT22-03	09/22 FD Hydrant Diffuser		101-416-70060	78.60
	USBFDOCT22-03	09/22 FD Liquid Filled Gauge & Black Bushimg		101-416-70060	27.24
	USBFDOCT22-03	09/22 FD Fire Lines Meal 1100 Maple Road		101-416-86010	55.99
	USBFDOCT22-03	10/22 FD BLS eCard		117-416-86040	10.00
	USBFDOCT22-03	10/22 FD BLS eCards		117-416-86040	20.00
	USBFDEPT2022-04	09/22 FD Batteries		101-416-70440	45.84
	USBFDEPT2022-04	09/22 FD Confined Space Training D Nevarez		101-416-75030	720.00
	USBFDEPT2201	09/22 FD BLS eCard Milligan		117-416-86040	20.00
	USBFDEPT2201	09/22 FD BLS eCard R Banks		117-416-86040	10.00
	USBFINSEPT22-02	09/22 GFOA Renewal H Bonilla		101-406-86010	28.50
	USBFINSEPT22-02	09/22 GFOA Renewal H Bonilla		107-422-86010	9.50
	USBFINSEPT22-02	09/22 GFOA Renewal H Brown		501-406-86010	57.00
	USBFINSEPT22-02	09/22 GFOA Renewal H Bonilla		502-406-86010	47.50
	USBFINSEPT22-02	09/22 GFOA Renewal H Bonilla		503-406-86010	36.10
	USBFINSEPT22-02	09/22 GFOA Renewal H Bronilla		504-406-86010	1.90
	USBFINSEPT22-02	09/22 GFOA Renewal H Bonilla		820-610-86010	9.50
	USBPDOCT22-01	10/22 PD Prius Charger		101-413-72020	1.93
	USBPDOCT22-01	10/22 PD Prius Charger		101-413-72020	0.84
	USBPDOCT22-01	10/22 PD Prius Charger		101-413-72020	1.94
	USBPDOCT22-01	10/22 PD Training Ammunition		101-413-86010	817.06

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBPDOCT22-01	10/22 PD Training Lodging for A. Diaz		101-413-86010	297.50
	USBPDOCT22-01	10/22 PD Training Lodging for D Cano		101-413-86010	297.50
	USBPDOCT22-01	10/22 PD CPCA Virtual Training		101-413-86010	50.00
	USBPDOCT22-01	10/22 PD CPCA Membership Training		101-413-86030	145.00
	USBPDOCT22-01	10/22 PD Peerless Network		101-413-88040	245.70
	USBPDOCT22-01	10/22 PD Journey TEAM LLC Renewal		101-413-88040	166.00
	USBPDOCT22-01	10/22 PD ArchiveSocial		101-413-88040	219.00
	USBPDOCT22-01	10/22 PD Peerless Network		101-413-88040	234.35
	USBPDOCT22-01	10/22 PD ArchiveSocial		101-413-88040	219.00
	USBPDOCT22-01	10/22 PD Evidence Supplies		101-413-90070	296.06
	USBPDOCT22-01	10/22 PD K9 Training		101-413-92211	174.00
	USBSEPT22-01	09/22 PW Doggy Bags		101-440-84050	228.82
	USBSEPT22-01	09/22 PW Lawn Mower Blades		101-440-84060	87.17
	USBSEPT22-01	09/22 PW Map Holder		501-508-84010	58.12
	USBSEPT22-01	09/22 PW Web Cam		501-508-84010	87.17
	USBSEPT22-01	09/22 PW Mole to run water lines		501-508-84070	1,274.69
	USBSEPT22-01	09/22 PW Map Holder		502-510-84010	58.12
	USBSEPT22-01	09/22 PW Map Holder		503-521-84010	58.12
	USBWPOCT22-01	09/22 WP Keys for Derrick PLC Panel		501-503-70140	54.24
	USBWPOCT22-01	09/22 WP Pop Up Canopy		501-503-70140	147.11
	USBWPOCT22-01	09/22 WP GoTo Phone service for WTP		501-503-72030	81.35
	USBWPOCT22-01	09/22 WP Amazon Prime Membership Fee		501-503-86030	16.34
	USBWPOCT22-01	10/22 PW Office Light Repair		501-508-84030	79.55
	USBWPOCT22-01	10/22 PW Office Light Repair		502-510-84030	79.55
	USBWPOCT22-01	09/22 WP Pop Up Canopy		503-520-70140	147.11
	USBWPOCT22-01	09/22 WP Squirrel Bait		503-520-84030	343.38
	USBWPOCT22-01	10/22 PW Office Light Repair		503-521-84030	79.56
70372	11/17/2022	1973	Verizon Wireless Services, LLC		1,477.98
	9919481236	10/22 CC Council Member 401-5853 (516264995-00		101-401-72030	38.01
	9919481236	10/22 CC Council Member 401-5885 (516264995-00		101-401-72030	38.01
	9919481236	10/22 CC Council Member 401-5846 (516264995-00		101-401-72030	38.01
	9919481236	10/22 CC Council Member 401-5863 (516264995-00		101-401-72030	38.01
	9919481236	10/22 CC Council Member 401-5850 (516264995-00		101-401-72030	38.01
	9919481236	10/22 CD John Self 100% 630-2536 (516264995-000		101-404-72030	50.22
	9919481236	10/22 SVC - Pedro 100% 698-4142 (516264995-0000		101-431-72030	50.22
	9919481236	10/221 AP 381-1120 Acct 516264995-00002		101-435-72030	40.08
	9919481236	10/22 PW 381-1988 40% Acct 516264995-00002		501-406-72030	20.10
	9919481236	10/22 WP On-call 341-9613 Acct 516264995-00002		501-503-72030	74.27
	9919481236	10/22 WP Router-1 383-4004 Acct 516264995-0000		501-503-72030	57.77
	9919481236	10/22 WP SCADA 383-4579 (516264995-00002)		501-503-72030	131.48
	9919481236	10/22 WP iPad-2 383-4121 Acct 516264995-00002		501-503-72030	45.02
	9919481236	10/22 WP iPad-1 978-2846 Acct 516264995-00002		501-503-72030	45.02
	9919481236	10/22 PW Director 20% 341-4461 (516264995-0000		501-503-72030	7.28
	9919481236	10/22 WP Primary 383-4514 Acct 516264995-00002		501-503-72030	74.79
	9919481236	10/22 PW UB Tablet 3 34% 401-9312(516264995-00		501-508-72030	19.64
	9919481236	10/22PW Stand by 34% 383-4014 (516264995-0000		501-508-72030	17.07
	9919481236	10/22 PW Superv 34% 974-1257 Acct 516264995-00		501-508-72030	17.49
	9919481236	10/22 PW Director 20% 341-4461 (516264995-0000		501-508-72030	7.28
	9919481236	10/22 PW Tablet 34% 240-3695 Acct 516264995-000		501-508-72030	12.92
	9919481236	10/22PW UB Tablet 1 34% 401-9110(516264995-000		501-508-72030	19.64
	9919481236	10/22 PW UB Tablet 6 34% 401-9323(516264995-00		501-508-72030	19.64
	9919481236	10/22 PW UB Tablet 5 34% 401-9321(516264995-00		501-508-72030	19.64
	9919481236	10/22 PW UB Tablet 4 34% 401-9315(516264995-00		501-508-72030	19.64
	9919481236	10/22 PW UB Tablet 2 34% 401-9271(516264995-00		501-508-72030	19.64
	9919481236	10/22 PW 381-1988 35% Acct 516264995-00002		502-406-72030	17.59
	9919481236	10/22 Field Supervisor 50% Acct 516264995-00002		502-510-72030	25.71
	9919481236	10/22 PW Stand by 33% 383-4014 (516264995-0000		502-510-72030	16.57
	9919481236	10/22 PW Superv 33% 974-1257 Acct 516264995-00		502-510-72030	16.97
	9919481236	10/22 PW UB Tablet 1 33% 401-9110(516264995-00		502-510-72030	19.06

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9919481236	10/22 PW UB Tablet 2 33% 401-9271(516264995-00		502-510-72030	19.06
	9919481236	10/22 PW UB Tablet 3 33% 401-9312(516264995-00		502-510-72030	19.06
	9919481236	10/22 PW UB Tablet 4 33% 401-9315(516264995-00		502-510-72030	19.06
	9919481236	10/22 PW UB Tablet 5 33% 401-9321(516264995-00		502-510-72030	19.06
	9919481236	10/22 PW UB Tablet 6 33% 401-9323(516264995-00		502-510-72030	19.06
	9919481236	10/22 PW Director 20% 341-4461 (516264995-0000		502-510-72030	7.28
	9919481236	10/22 PW Tablet 33% 240-3695 Acct 516264995-000		502-510-72030	12.54
	9919481236	10/22 PW 381-1988 23% Acct 516264995-00002		503-406-72030	11.56
	9919481236	10/22 WWP 341-3958 Acct 516264995-00002		503-520-72030	12.40
	9919481236	10/22 PW Director 20% 341-4461 (516264995-0000		503-520-72030	7.28
	9919481236	10/22 WWP Wifi 383-4044 Acct 516264995-00002		503-520-72030	42.92
	9919481236	10/22 PW Tablet 33% 240-3695 Acct 516264995-000		503-521-72030	12.54
	9919481236	10/22 Field Supervisor 50% Acct 516264995-00002		503-521-72030	25.72
	9919481236	10/22 PW UB Tablet 4 33% 401-9315(516264995-00		503-521-72030	19.06
	9919481236	10/22 PW UB Tablet 5 33% 401-9321(516264995-00		503-521-72030	19.06
	9919481236	10/22 PW UB Tablet 6 33% 401-9323(516264995-00		503-521-72030	19.06
	9919481236	10/22 PW Superv 33% 974-1257 Acct 516264995-00		503-521-72030	16.97
	9919481236	10/22 PW UB Tablet 1 33% 401-9110(516264995-00		503-521-72030	19.06
	9919481236	10/22 PW Director 20% 341-4461 (516264995-0000		503-521-72030	7.28
	9919481236	10/22 PW UB Tablet 3 33% 401-9312(516264995-00		503-521-72030	19.06
	9919481236	10/22 PW Stand by 33% 383-4014 (516264995-0000		503-521-72030	16.57
	9919481236	10/22 PW UB Tablet 2 33% 401-9271(516264995-00		503-521-72030	19.06
	9919481236	10/22 PW 381-1988 2% Acct 516264995-00002		504-406-72030	1.02
	9919481236	10/22 Transit M.Garcia 246-6243 (516264995-00002		506-540-72030	39.44
70376	11/17/2022	02647	W.M. Lyles Co.		39,745.50
	0004410	08/22 Construction Water Deposit		501-000-14500	1,200.00
	3	11/22 PW La Cuesta Lift Station Prog Payment #3		503-521-98994	40,650.00
	CM0000345	11/22 PW La Cuesta Lift Prog Payment #3 Rentention		503-000-10003	-2,032.50
	CM0000348	08/22 Construction Water Final Bill		501-400-51020	-72.00
70377	11/17/2022	1993	West Hills Oil, Inc.		7,447.74
	75396	10/22 PD Fuel for October 2022		101-413-70160	7,447.74
70378	11/17/2022	2000	Willdan		420.00
	00336862	09/22 CD Senior Living Project Plan Check Fee		101-404-88120	420.00
70379	11/28/2022	1176	CB&T Columbus Bank & Trust		563.27
	0004418	Dependent Care		950-000-34500	17.31
	0004433	Unreimbursed Medical		950-000-34500	545.96
70380	11/28/2022	1205	City Employee Contrib. Assoc.		65.00
	0004419	CECA Dues		950-000-33000	65.00
70381	11/28/2022	1223	Coalinga Firefighters		940.00
	0004420	Fire Union Dues		950-000-33300	900.00
	0004426	Fire Union Dues		950-000-33300	40.00
70382	11/28/2022	1228	Coalinga Peace Officer's Association		1,012.32
	0004424	Mastagni Law Firm		950-000-33200	332.50
	0004427	CPOA Dues		950-000-33200	332.50
	0004428	PORAC Dues		950-000-33200	347.32
70383	11/28/2022	02665	Court-Orderd Debt Collections		268.12
	0004422	FTB Rancho Cordova		950-000-34050	268.12
70384	11/28/2022	1384	Franchise Tax Board		225.00
	0004421	FTB Sacramento		950-000-34010	225.00
70385	11/28/2022	1487	ICMA 457 Retirement Trust		9,331.56
	0004412	457 ICMA EE\$ / ER%		950-000-32100	818.07
	0004413	457 ICMA \$\$ Gen		950-000-32100	360.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0004414	457 ICMA % General		950-000-32100	8,153.49
70386	11/28/2022 0004423	1586 Pre-Paid Legal Shield	Legal Shield	950-000-34060	135.31 135.31
70387	11/28/2022 0004425	02043 New York Life	New York Life Insurance	950-000-32400	519.02 519.02
70388	11/28/2022 0004429 0004430	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	698.59 50.00 648.59
70389	11/30/2022 0004450	02539 Metlife payment 12/01/2022	Metropolitan Life Insurance Company	950-000-32300	2,406.97 2,406.97
DFT0004174	11/11/2022 0004381	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0004175	11/11/2022 0004382	1677 457 Newport %	Newport Trust Company	950-000-32100	2,616.66 2,616.66
DFT0004176	11/11/2022 0004383	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	557.00 557.00
DFT0004177	11/11/2022 0004397	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	730.15 730.15
DFT0004178	11/11/2022 0004398	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	64.84 64.84
DFT0004179	11/11/2022 0004400	02078 SDI	SDI	950-000-31500	2,883.48 2,883.48
DFT0004180	11/11/2022 0004401	02077 Mgr SDI	SDI (Mgr)	950-000-31500	134.11 134.11
DFT0004181	11/11/2022 0004402	1331 State WH	Employment Development Dept.	950-000-31200	9,461.56 9,461.56
DFT0004182	11/11/2022 0004403 0004403 0004403	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	61,704.68 19,723.90 33,732.66 8,248.12
DFT0004183	11/9/2022 0004404	02078 SDI	SDI	950-000-31500	15.44 15.44
DFT0004184	11/9/2022 0004405	1331 State WH	Employment Development Dept.	950-000-31200	14.62 14.62
DFT0004185	11/9/2022 0004406 0004406	1957 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	214.82 174.10 40.72
DFT0004186	11/23/2022 0004415	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0004187	11/23/2022 0004416	1677 457 Newport %	Newport Trust Company	950-000-32100	2,661.91 2,661.91
DFT0004188	11/23/2022 0004417	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	557.00 557.00
DFT0004189	11/23/2022 0004431	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	822.45 822.45

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0004190	11/23/2022 0004432	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	64.84 64.84
DFT0004191	11/23/2022 0004434	02078 SDI	SDI	950-000-31500	2,870.61 2,870.61
DFT0004192	11/23/2022 0004435	02077 Mgr SDI	SDI (Mgr)	950-000-31500	174.24 174.24
DFT0004193	11/23/2022 0004436	1331 State WH	Employment Development Dept.	950-000-31200	9,341.79 9,341.79
DFT0004194	11/23/2022 0004437 0004437 0004437	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	63,025.60 20,854.02 33,841.82 8,329.76
Grand Total:					1,398,972.70

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	109,310.61
105 - COPS GRANT FUND	17,672.22
107 - GAS TAX FUND	11,730.23
110 - LTF - ARTICLE 8 FUND	3,078.27
111 - SB1-ROAD REHAB MAINT ACCT FUND	-7,426.45
117 - IGT-INTERGOVERNMENTAL TRANSFER	160,572.86
304 - HOME PROGRAM FUND	782.56
305 - CALTRANS GRANTS FUND	452,211.69
501 - WATER ENTERPRISE FUND	117,704.52
502 - GAS ENTERPRISE FUND	174,682.87
503 - SEWER ENTERPRISE FUND	145,756.58
504 - SANITATION ENTERPRISE FUND	5,254.15
506 - TRANSIT SYSTEM	39.44
815 - LOW/MOD HOUSING ASSET FUND	234.00
820 - RORF-REDEV OBLIG RETIREMT FUND	2,770.64
950 - PAYROLL TRUST & AGENCY FUND	204,598.51
Grand Total:	1,398,972.70

Account Summary

Account Number	Account Name	Payment Amount
101-401-70010	Office Supplies	74.80
101-401-72030	Telephone	213.51
101-401-84010	Office Equip. Repairs &	34.03
101-401-86010	Training, Travel, & Confe	2,438.08
101-401-86030	Subs., Dues, & Publicatio	3,250.78
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	1,396.81
101-404-70010	Office Supplies	85.87
101-404-70030	Postage & Freight Out	263.22
101-404-70040	Printing & Binding	56.04
101-404-70160	Gasoline & Diesel	77.55
101-404-72030	Telephone	120.62
101-404-84010	Office Equip. Repairs &	54.12
101-404-86010	Training, Travel, & Confe	1,219.43
101-404-86030	Subs., Dues, & Publicatio	194.87
101-404-86500	Planning-Reimbursable F	100.00
101-404-88120	Reimburseable Bldg Plan	420.00
101-404-88160	Housing Element	9,507.35
101-405-70010	Office Supplies	161.99
101-405-70160	Gasoline & Diesel	142.44
101-405-72030	Telephone	70.40
101-405-76010	General Advertising	110.94
101-405-84010	Office Equip. Repairs &	41.87
101-405-84060	Vehicle Parts, Repairs &	-5.81
101-405-86010	Training, Travel, & Confe	54.57
101-405-86030	Subs., Dues, & Publicatio	450.00
101-406-70010	Office Supplies	49.36
101-406-72030	Telephone	5.59
101-406-84010	Office Equip. Repairs &	8.65
101-406-86010	Training, Travel, & Confe	46.10
101-406-86030	Subs., Dues, & Publicatio	17.13
101-406-88040	Computer Programming	5,105.88
101-406-88100	Professional Services	2,284.66
101-408-70010	Office Supplies	12.81
101-408-72030	Telephone	131.99
101-408-84010	Office Equip. Repairs &	112.74
101-408-86030	Subs., Dues, & Publicatio	495.72

Account Summary

Account Number	Account Name	Payment Amount
101-408-88040	Computer Programming	300.00
101-408-89020	Interview Expenses	9.25
101-413-70030	Postage & Freight Out	289.00
101-413-70160	Gasoline & Diesel	7,447.74
101-413-70380	Inmate Food/Jail Supplie	457.04
101-413-70440	Miscellaneous Supplies	821.19
101-413-72010	Water, Gas, Sanitation &	57.89
101-413-72020	Electric	342.53
101-413-72030	Telephone	5,682.07
101-413-84010	Office Equip. Repairs &	299.65
101-413-84060	Vehicle Parts, Repairs &	634.16
101-413-86010	Training, Travel, & Confe	4,041.46
101-413-86030	Subs., Dues, & Publicatio	709.07
101-413-88020	Outside Attorney Fees	4,759.50
101-413-88040	Computer Programming	2,661.36
101-413-88080	Laboratory	35.00
101-413-88100	Professional Services	2,193.42
101-413-90041	Settlements & Judgment	422.00
101-413-90070	Investigative Expenses	529.84
101-413-92211	K9 Program Expense	222.65
101-415-72010	Water, Gas, Sanitation &	101.00
101-415-72030	Telephone	23.47
101-415-88100	Professional Services	1,800.00
101-416-70060	Small Tools & Equipment	105.84
101-416-70102	Uniforms (Turnout Gear)	1,899.21
101-416-70160	Gasoline & Diesel	12,505.55
101-416-70440	Miscellaneous Supplies	151.96
101-416-70450	Station Supplies	410.94
101-416-72010	Water, Gas, Sanitation &	781.94
101-416-72030	Telephone	1,241.93
101-416-75030	Tuition Reimbursement	720.00
101-416-75060	Mandated Annual Servic	2,186.20
101-416-84010	Office Equip. Repairs &	141.73
101-416-84030	Buildings Repairs & Mai	9,422.76
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	145.52
101-416-86010	Training, Travel, & Confe	789.87
101-416-86030	Subs., Dues, & Publicatio	78.56
101-416-88040	Computer Programming	1,177.31
101-416-98040	Major Machinery & Equi	654.38
101-431-70100	Uniforms	53.05
101-431-70150	Vehicle Parts & Supplies	25.50
101-431-70160	Gasoline & Diesel	95.25
101-431-72030	Telephone	50.22
101-432-72010	Water, Gas, Sanitation &	1,265.57
101-432-72030	Telephone	590.70
101-432-84030	Buildings Repairs & Mai	3,233.91
101-435-72010	Water, Gas, Sanitation &	1,346.59
101-435-72030	Telephone	70.08
101-435-84030	Buildings Repairs & Mai	101.36
101-435-84050	Grounds Repairs & Main	1,707.60
101-435-92090	Taxes, Licenses, & Fees	42.00
101-440-70060	Small Tools & Equipment	69.73
101-440-70100	Uniforms	166.71
101-440-70160	Gasoline & Diesel	38.85
101-440-72011	Water/Electric - City Plot	4,110.69
101-440-84050	Grounds Repairs & Main	684.88
101-440-84060	Vehicle Parts, Repairs &	87.17

Account Summary

Account Number	Account Name	Payment Amount
101-440-86010	Training, Travel, & Confe	26.40
101-440-88100	Professional Services	59.25
105-413-96058	Police Vehicles Leases -	1,300.12
105-413-98041	COPS Grant Equipment E	16,372.10
107-422-70010	Office Supplies	7.24
107-422-70100	Uniforms	150.45
107-422-70160	Gasoline & Diesel	251.12
107-422-72010	Water/Electric - City Plot	2,788.24
107-422-72030	Telephone	33.44
107-422-84010	Office Equip. Repairs &	13.05
107-422-84060	Vehicle Parts, Repairs &	108.78
107-422-86010	Training, Travel, & Confe	84.50
107-422-86030	Subs., Dues, & Publicatio	3,101.63
107-422-88040	Computer Programming	4,084.70
107-422-88100	Professional Services	1,104.00
107-422-89020	Interview Expenses	3.08
110-424-72021	Street Light Electricity	3,078.27
111-000-10003	Retention Payable	-7,426.45
117-416-70010	Office Supplies	3.01
117-416-70160	Gasoline & Diesel	39.21
117-416-72030	Telephone	31.06
117-416-75000	Medical Equipment & Su	7,379.06
117-416-75010	Meals-Ambulance Runs	88.80
117-416-75040	Ambulance Billing Contr	2,104.44
117-416-84010	Office Equip. Repairs &	18.55
117-416-84050	Grounds Repairs & Main	148,529.04
117-416-84060	Vehicle Parts, Repairs &	2,203.05
117-416-86030	Subs., Dues, & Publicatio	116.64
117-416-86040	Required Certification Tr	60.00
304-404-88105	19-HOME-14965 Grant E	782.56
305-000-10003	Retention Payable	-23,746.35
305-422-98974	CMAQ-NW Trail Seg 1, 2,	1,031.12
305-422-98996	Polk St. Rehab Ph 2 Elm t	474,926.92
501-000-14500	Security Deposits	1,200.00
501-400-51020	Untreated Water Sales C	-72.00
501-406-70010	Office Supplies	324.19
501-406-70030	Postage & Freight Out	3,503.51
501-406-70040	Printing & Binding	2,018.54
501-406-70160	Gasoline & Diesel	385.01
501-406-72030	Telephone	444.81
501-406-84010	Office Equip. Repairs &	121.45
501-406-86010	Training, Travel, & Confe	127.40
501-406-86030	Subs., Dues, & Publicatio	230.27
501-406-88040	Computer Programming	15,226.70
501-406-89020	Interview Expenses	18.50
501-503-70010	Office Supplies	35.26
501-503-70040	Printing & Binding	28.01
501-503-70100	Uniforms	70.26
501-503-70140	Utility Parts & Supplies	1,584.84
501-503-70160	Gasoline & Diesel	563.33
501-503-70220	Chemicals Zinc Ortho	8,584.80
501-503-70240	Chemicals Aluminate Sul	25,901.41
501-503-70370	Chemicals Caustic Soluti	3,252.71
501-503-72010	Water, Gas, Sanitation &	99.04
501-503-72030	Telephone	840.27
501-503-82030	Equipment Rental	34.00
501-503-84010	Office Equip. Repairs &	30.91
501-503-84020	Major Equip. Repairs &	13,592.28

Account Summary

Account Number	Account Name	Payment Amount
501-503-84030	Buildings Repairs & Mai	110.00
501-503-84060	Vehicle Parts, Repairs &	51.74
501-503-84072	Safety Equip. Repairs &	70.50
501-503-86010	Training, Travel, & Confe	37.50
501-503-86030	Subs., Dues, & Publicatio	74.66
501-503-86032	Certifications, Renewals,	525.15
501-503-88081	Outside Laboratory	1,100.00
501-503-88100	Professional Services	11,021.03
501-503-98441	Water Revenue Bond Pr	7,249.07
501-503-98471	Turf Replacement Progra	1,267.00
501-508-70010	Office Supplies	35.55
501-508-70040	Printing & Binding	9.34
501-508-70060	Small Tools & Equipment	132.82
501-508-70100	Uniforms	150.47
501-508-70101	Uniforms-Safety Equipm	78.05
501-508-70130	Street Materials	80.69
501-508-70140	Utility Parts & Supplies	11,067.10
501-508-70160	Gasoline & Diesel	1,168.80
501-508-72030	Telephone	534.10
501-508-84010	Office Equip. Repairs &	158.09
501-508-84030	Buildings Repairs & Mai	79.55
501-508-84060	Vehicle Parts, Repairs &	356.55
501-508-84070	Misc. Repairs & Maint.	1,293.07
501-508-86010	Training, Travel, & Confe	613.50
501-508-86030	Subs., Dues, & Publicatio	593.19
501-508-88100	Professional Services	600.00
501-508-88130	Grant Writing/Applicatio	1,101.50
502-406-70010	Office Supplies	283.79
502-406-70030	Postage & Freight Out	3,065.58
502-406-70040	Printing & Binding	1,766.22
502-406-70160	Gasoline & Diesel	336.89
502-406-72030	Telephone	390.51
502-406-84010	Office Equip. Repairs &	107.05
502-406-86010	Training, Travel, & Confe	47.50
502-406-86030	Subs., Dues, & Publicatio	198.37
502-406-88040	Computer Programming	15,213.28
502-406-89020	Interview Expenses	15.42
502-510-70010	Office Supplies	35.65
502-510-70040	Printing & Binding	9.34
502-510-70060	Small Tools & Equipment	37.03
502-510-70100	Uniforms	150.46
502-510-70101	Uniforms-Safety Equipm	78.05
502-510-70160	Gasoline & Diesel	1,168.80
502-510-72030	Telephone	295.59
502-510-80020	PG&E Wholesale Transp	53,691.72
502-510-80030	Gas Purchases for Resale	91,916.22
502-510-84010	Office Equip. Repairs &	92.74
502-510-84030	Buildings Repairs & Mai	79.55
502-510-84060	Vehicle Parts, Repairs &	321.16
502-510-86010	Training, Travel, & Confe	75.00
502-510-86030	Subs., Dues, & Publicatio	1,118.33
502-510-88100	Professional Services	600.00
502-510-88130	Grant Writing/Applicatio	1,101.50
502-510-98071	Gas Meter Purchases	2,487.12
503-000-10003	Retention Payable	-6,057.50
503-406-70010	Office Supplies	161.98
503-406-70030	Postage & Freight Out	1,948.23
503-406-70040	Printing & Binding	1,226.94

Account Summary

Account Number	Account Name	Payment Amount
503-406-70160	Gasoline & Diesel	221.38
503-406-72030	Telephone	222.57
503-406-84010	Office Equip. Repairs &	59.94
503-406-86010	Training, Travel, & Confe	36.10
503-406-86030	Subs., Dues, & Publicatio	135.79
503-406-88040	Computer Programming	15,181.06
503-406-89020	Interview Expenses	11.72
503-520-70010	Office Supplies	7.01
503-520-70060	Small Tools & Equipment	19.60
503-520-70100	Uniforms	70.26
503-520-70140	Utility Parts & Supplies	679.31
503-520-72010	Water, Gas, Sanitation &	1,691.24
503-520-72030	Telephone	168.53
503-520-82030	Equipment Rental	17.00
503-520-84010	Office Equip. Repairs &	31.21
503-520-84020	Major Equip. Repairs &	875.00
503-520-84030	Buildings Repairs & Mai	403.38
503-520-86010	Training, Travel, & Confe	37.50
503-520-86030	Subs., Dues, & Publicatio	554.30
503-520-88080	Laboratory	310.00
503-520-88100	Professional Services	600.00
503-520-98991	WWTP Automation & Se	80,500.00
503-521-70010	Office Supplies	27.79
503-521-70040	Printing & Binding	9.34
503-521-70100	Uniforms	150.44
503-521-70101	Uniforms-Safety Equipm	78.04
503-521-70160	Gasoline & Diesel	1,168.80
503-521-72010	Water, Gas, Sanitation &	191.93
503-521-72030	Telephone	265.73
503-521-84010	Office Equip. Repairs &	65.65
503-521-84030	Buildings Repairs & Mai	79.56
503-521-84060	Vehicle Parts, Repairs &	321.14
503-521-86010	Training, Travel, & Confe	55.10
503-521-86030	Subs., Dues, & Publicatio	534.86
503-521-88100	Professional Services	600.00
503-521-88130	Grant Writing/Applicatio	1,101.50
503-521-98994	La Questa Lift Station Re	41,994.15
504-406-70010	Office Supplies	16.29
504-406-70030	Postage & Freight Out	175.16
504-406-70040	Printing & Binding	100.94
504-406-70160	Gasoline & Diesel	19.25
504-406-72030	Telephone	23.02
504-406-84010	Office Equip. Repairs &	6.54
504-406-86010	Training, Travel, & Confe	1.90
504-406-86030	Subs., Dues, & Publicatio	11.22
504-406-88040	Computer Programming	2,558.31
504-406-89020	Interview Expenses	0.62
504-535-70100	Uniforms	53.05
504-535-70160	Gasoline & Diesel	2,092.27
504-535-72030	Telephone	3.54
504-535-84060	Vehicle Parts, Repairs &	152.54
504-535-88100	Professional Services	39.50
506-540-72030	Telephone	39.44
815-609-88100	Professional Services	234.00
820-610-70010	Office Supplies	0.25
820-610-72030	Telephone	2.58
820-610-84010	Office Equip. Repairs &	1.53
820-610-86010	Training, Travel, & Confe	9.50

Account Summary

Account Number	Account Name	Payment Amount
820-610-86030	Subs., Dues, & Publicatio	41.62
820-610-88040	Computer Programming	1,021.12
820-610-88100	Professional Services	712.50
820-610-89020	Interview Expenses	3.08
820-610-96512	Continuing Disclosure Fe	978.46
950-000-31100	Federal Withholding	40,577.92
950-000-31200	State Income Tax Withh	18,817.97
950-000-31300	FICA Withheld	67,748.58
950-000-31400	Medicare Insurance Wit	16,618.60
950-000-31500	State Disability Insuranc	6,077.88
950-000-32100	Employee Deferred Com	34,972.70
950-000-32300	Employee Long Term Dis	4,719.47
950-000-32400	Life Insurance	1,557.06
950-000-33000	CLOCEA Dues Withheld	2,277.47
950-000-33200	CPOA Dues Withheld	3,036.96
950-000-33300	Fire Assoc. Dues Withhel	2,820.00
950-000-34010	Other W/H Garnishment	2,357.28
950-000-34050	Garnishment Service Fe	815.92
950-000-34060	Prepaid Legal Services	431.69
950-000-34500	Unreimbursed Med/Dep	1,689.81
950-000-34610	AFLAC Administration Fe	79.20
Grand Total:		1,398,972.70

Project Account Summary

Project Account Key	Payment Amount
None	1,398,972.70
Grand Total:	1,398,972.70

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

Subject: Information Only - New Off Road Vehicle Price Estimates
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

At the request of Councilman Horn, the police department has looked into a new off road vehicle to help patrol the creek bed and off road areas around the city.

II. BACKGROUND:

The police department currently has a 2009 Polaris RZR that has been used for off road enforcement and patrol. Due to staffing levels though, it has not been utilized for some time and was in need of maintenance and repair.

III. DISCUSSION:

With the increase of off road vehicle usage both in the creek bed area and throughout the city, a vehicle capable of getting to the areas often utilized by those off road vehicles is needed to help with enforcement. Patrol cars are often unable to get into certain areas without getting stuck.

The fire department is also looking to assist wildland fire strike teams in which off road vehicles are much needed to help get firefighters into the areas only accessible by foot or off road vehicle.

The existing Polaris RZR owned by the police department is a 2009 and was recently sent to the shop for maintenance and repairs. The fire department was willing to split the cost of the repairs, which came to \$2,638.15. The repairs included replacing a broken axel, bad fuel pump and rebuilding the suspension. The issue that was brought up by Polaris is that due to the age of the RZR, parts were hard to come by to repair it and may not be available for future repairs.

Bids were sought out for off road vehicles that would suit the needs of both the police and fire departments. While there are several types of vehicles available, it was decided to stick with known manufacturers whos quality has been tested and proven to make sure the vehicle was safe and reliable.

Polaris has a 2023 RZR Pro XP4 that will fit the needs of both departments. To have it outfitted with off road lighting, windshield, winch, mirrors, the quoted price was \$44,139.32. This does not cover the cost of the emergency lighting that will be needed.

Can-Am has a 2023 Maverick Sport Max DPS that will also fit the needs of the two departments. To have it outfitted the same as the Polaris, it was quoted at \$32,077.93. This also did not include the price of the needed emergency lights.

IV. ALTERNATIVES:

The existing RZR can be used but, if future repairs are needed, there is no guarantee it will be able to be repaired due to lack of available parts because it is a 2009 model.

V. FISCAL IMPACT:

None at this time. Depending on any future direction of the Council, this would be an unbudgeted purchase in the current fiscal year. The police department and fire department are willing to share the cost, as both departments would be utilizing the vehicle.

ATTACHMENTS:

File Name	Description
 _10042022.pdf	Can-Am
 Custom_Maverick_Sport_MAX_DPS_Front.jpg	Can-Am Photo
 coalinga_quote.pdf	Polaris RZR
 RZR_Pro.jpg	Polaris RZR Photo



Hidden Power Cycle Clinic

1333 Riverside Ave.
Paso Robles, CA 93446
(805) 239-8913

Sales Person: Ivan Harkey

Quote # **1006**

Date: 09/29/2022

Buyer: YOUNG, SEAN
270 N 6TH STREET, Coalinga, CA
(Fresno) 93210 - syoung@coalinga.com
(M) (559) 935-1525 X138

Stock#	Unit	VIN	Mi/Hrs	Price
	New 2023 Can-Am Maverick Sport Max DPS 1000R (Triple Black)		0	\$21,699.00
			Total Unit(s) Price: \$21,699.00	

Requested Parts & Accessories:			
Part #	Part Description	Qty	Total Sale Amount
715006417	CAN-AM HD4500 WINCH SYNTHETIC CABLE	1.000	\$449.27
715008218	WIRING HARNESS_WINCH	1.000	\$60.83
715003655	FULL WINDSHIELD ASSEMBLY	1.000	\$486.71
715003639	SIDE MIRROR KIT	1.000	\$224.63
715006113	REAR WINDOW KIT	1.000	\$467.99
715004924	CENTER MIRROR KIT	1.000	\$89.85
715004303	RANCHER FRONT BUMPER KIT	1.000	\$496.07
715004304	RANCHER REAR BUMPER KIT	1.000	\$393.11
715004754	BLACK ROCK SLIDER KIT	1.000	\$514.79
715007272	ROOF_RIGID B-160 KIT	1.000	\$627.11
715007112	BOX_STORAGE KIT LINQ 20L	1.000	\$149.75
219400510	PRISE USB *USB OUTLET	1.000	\$34.62
715002933	LUMIERE DEL *LED BAR LIGHT	1.000	\$346.31
715003670	LIGHT MOUNTING KIT	1.000	\$56.15
			\$4,397.19

Invoice Summary	
Total Unit(s) Price:	\$21,699.00
Total Freight:	\$1,485.00
Total Set-Up:	\$1,987.50
Total Other:	\$0.00
Total F&I:	\$0.00
Total Parts:	\$4,397.19
Total Service:	\$0.00
Sales Tax:	\$2,332.24
Doc Fees:	\$85.00
Other Fees:	\$92.00
Total Sale Price:	\$32,077.93
Trade-In Allowance:	\$0.00
Trade-In Payoff:	\$0.00
Trade-In Value:	\$0.00
Cash Back:	\$0.00
Down Payments:	\$0.00
Balance Due:	\$32,077.93





TULARE POLARIS

1730 North "J" Street
TULARE, California 93274
PHONE: (559) 685-9144 • FAX: (559) 685-9146



SOLD TO

CITY OF COALINGA
155 W DURIAN
COALINGA CA 93210

PAGE

1

CASH

CHG.

F.P.

ACCT. NO.

02498

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.	QUOTE
9	See below		Q129590	10/12/2022	01:06 PM		

QUANTITIES

PART NUMBER

DESCRIPTION

VENDOR

PRICES

ORDERED

B/O

SHIPPED

BIN LOC.

PO #: RZR QUOTE

1	1	2023 RZR PRO XP 4 PREMIUM COLOR SUPER GRAPHITE Z23R4B92AK RZR PROXP4 VIN TBD	NS	31999.00	31999.00
1	1	DESTINATION CHARGE	FACT F	1500.00	1500.00
1	1	PDI	SETUP/PREP	200.00	200.00
4	4	NEW TIRE	RECYCLE	1.75	7.00
1	1	DMV	CA REG	65.00	65.00
1	1	2884648	K-LIGHTBAR	865.19	839.99
1	1	2884650	K-MTG,LIGH	61.79	59.99
1	1	2883756	K-WSHLD,FU	602.54	584.99
1	1	2889209-458	K-NERF BAR	648.89	629.99
1	1	2883946	K-ROOF,POL	638.59	619.99
1	1	2884189-458	K-BPR,RR,P	370.79	359.99
1	1	2883749-458	K-BPR,FR,P	370.79	359.99
1	1	2883751	K-BOX,STOR	360.49	349.99
1	1	2883763	K-MIRROR,R	133.89	129.99
1	1	2884685	K-XL FENDE	448.04	434.99
1	1	2883762	K-MIRROR,S	216.29	209.99
1	1	2889034	K-HARN,CHA	113.29	109.99

SHIP
VIA

Parts Return Policy:

No returns after 30 days. All returns must be in original packaging and in new condition. No returns on electrical (including stereo) items if removed from original packaging. Not responsible for customer ordering errors. Upon installation or replacement of new or aftermarket parts or equipment, failure to request and receive original equipment forfeits such items to the dealership to be utilized or disposed of at our discretion; this includes but is not limited to items replaced or repaired under factory warranty. Freight charges are non-refundable. 15% restocking fees on all special-order items if returned under the guidelines of this policy.

Signature: _____

PARTS

FREIGHT

SALES TAX



WARNING

**SOME PRODUCTS SOLD IN THIS STORE
CONTAIN CHEMICALS KNOWN TO THE
STATE OF CALIFORNIA TO CAUSE CANCER
AND BIRTH DEFECTS OR OTHER
REPRODUCTIVE HARM**

FOR MORE INFORMATION GO TO
WWW.P65WARNINGS.CA.GOV





TULARE POLARIS

1730 North "J" Street
TULARE, California 93274
PHONE: (559) 685-9144 • FAX: (559) 685-9146



SOLD TO

CITY OF COALINGA
155 W DURIAN
COALINGA CA 93210

PAGE

2

CASH

CHG.

F.P.

ACCT. NO.

02498

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.	QUOTE
9	See below		Q129590	10/12/2022	01:06 PM		

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
PO #: RZR QUOTE								
1		1	2883759	K-WINCH,60		1040.29	1009.99	1009.99
1		1	2884359	K-CHASE LI		617.99	599.99	599.99
1		1	2884896	K-MNT,CHAS		61.79	59.99	59.99
1		1	2889130	K-HARNESS,		82.39	79.99	79.99
6		6	LABORTAX	LABORTAX	SHOP	95.00	95.00	570.00
			THANK YOU FOR YOUR BUSINESS TULAREPOLARIS.COM					

SHIP
VIA

Parts Return Policy:

No returns after 30 days. All returns must be in original packaging and in new condition. No returns on electrical (including stereo) items if removed from original packaging. Not responsible for customer ordering errors. Upon installation or replacement of new or aftermarket parts or equipment, failure to request and receive original equipment forfeits such items to the dealership to be utilized or disposed of at our discretion; this includes but is not limited to items replaced or repaired under factory warranty. Freight charges are non-refundable. 15% restocking fees on all special-order items if returned under the guidelines of this policy.

Signature: _____

PARTS	NONTAXABLE		72.00
	TAXABLE		39938.84
FREIGHT			
LABOR	HOURS: 7.00		770.00
SALES TAX			3358.48
			44139.32

tulare_invoice.template

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CONTAIN CHEMICALS KNOWN TO THE
STATE OF CALIFORNIA TO CAUSE CANCER
AND BIRTH DEFECTS OR OTHER
REPRODUCTIVE HARM**

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

Subject: Informational Only - Proposed Floor Plans for ADU Cottage Home Program
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

There is no recommendation as this is for informational purposes only.

II. BACKGROUND:

Staff hired Donabedian - Hannah Architecture to prepared floor plans for the City's Cottage Home Program. The plan was to prepare a 1-bedroom/studio, 2-bedroom and 3-bedroom plans for staff to consider.

III. DISCUSSION:

The architects prepared 3 plans with different elevation options and patio/carport options. Staff has attached the 3 floor plans which consist of a studio/1-bedroom, 2-bedrooms and 3-bedrooms. There may be some modifications to the plans as they go through final design but it may be more attributed to room sizes, carport/patio options and perhaps different elevation options. However, the goal of staff is have a variety of cost effective plans where constructions cost remain low.

Once plans are completed, they will go through plan check and simultaneously the cottage home program guidelines will be developed by Self Help Enterprises which will include the process residents will go through to obtain permits including possible funding assistance for income qualifying applicants.

IV. ALTERNATIVES:

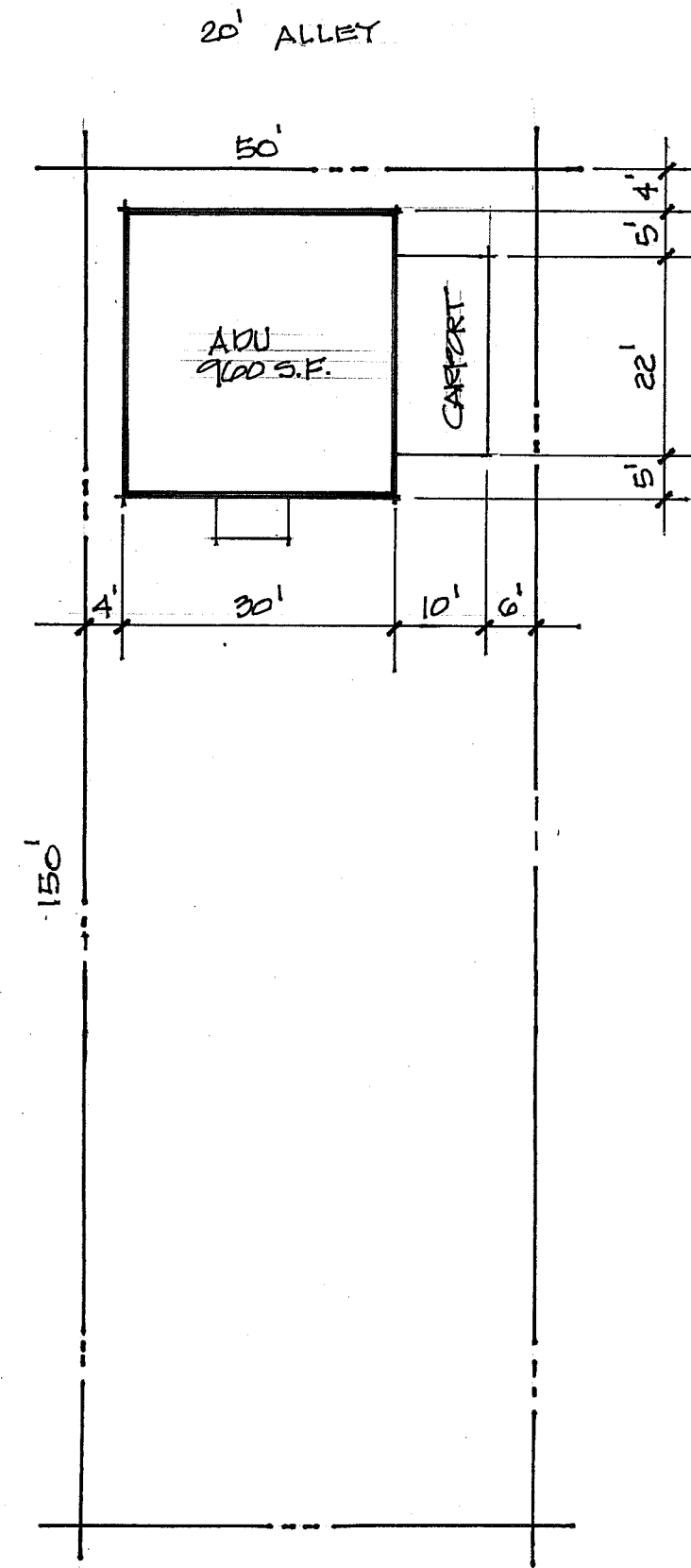
None as this for informational purposes to show the council the plans being proposed.

V. FISCAL IMPACT:

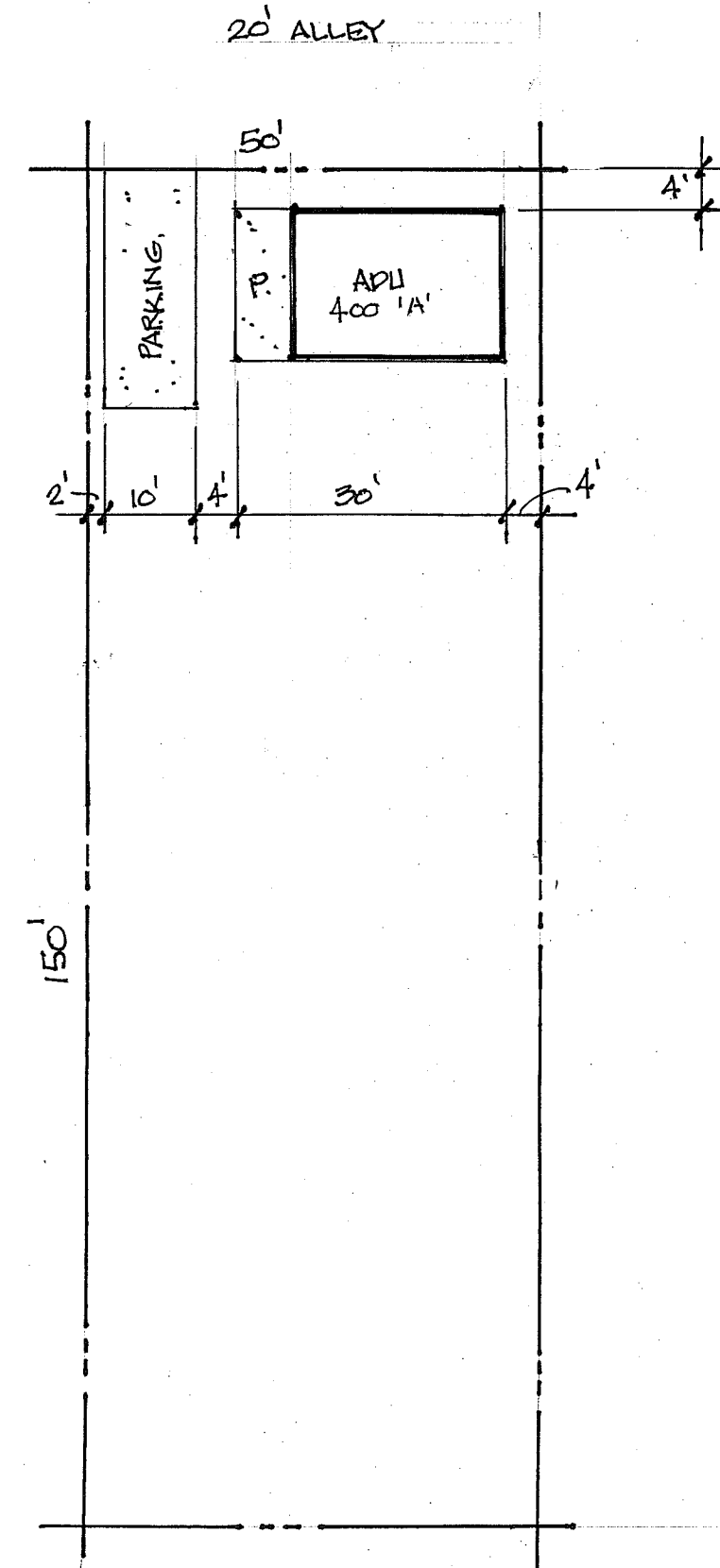
The cost for design was funded through the LEAP (Local Earl Action Planning) grant program. There was no impact to the General fund.

ATTACHMENTS:

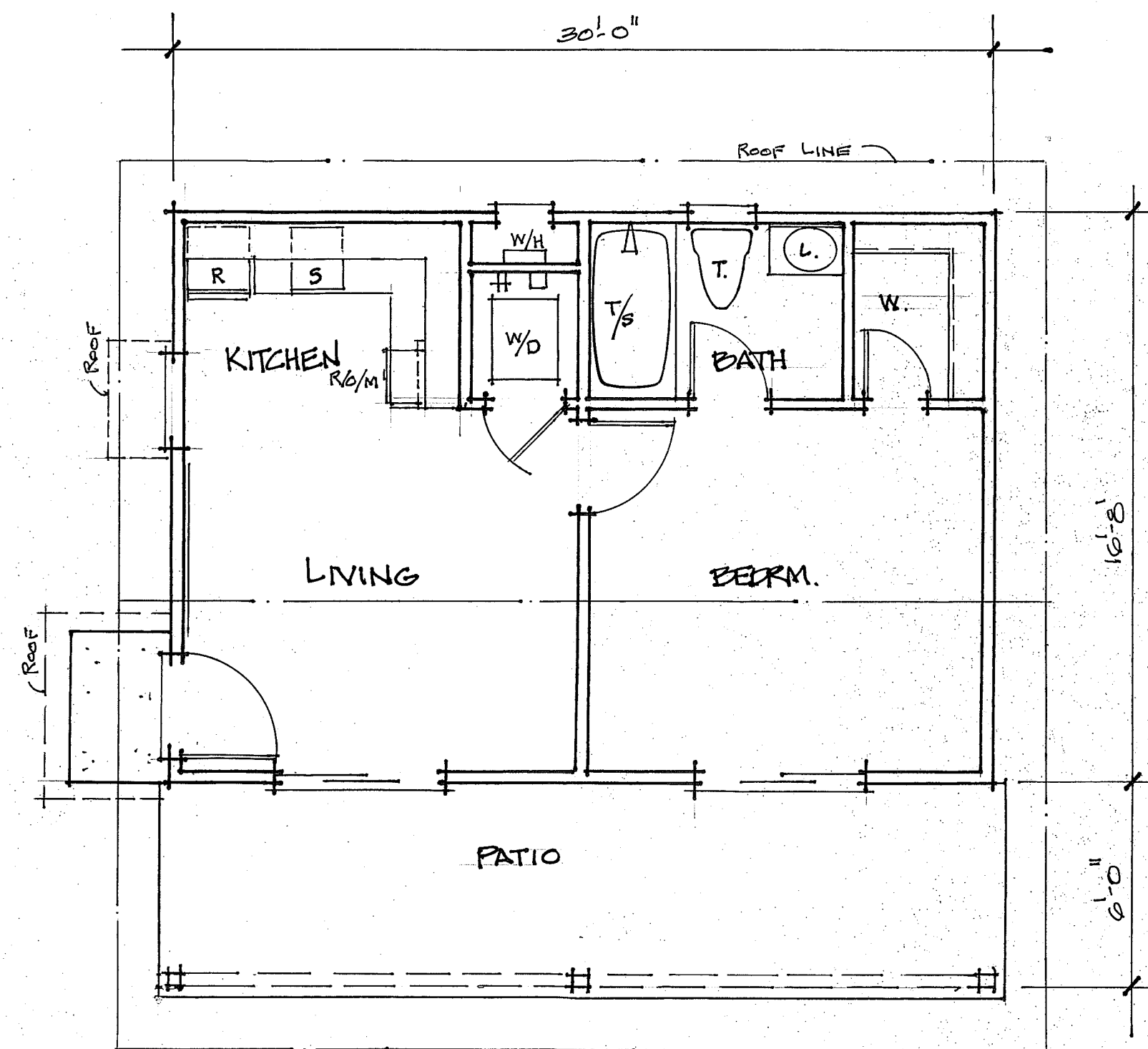
File Name	Description
 Coalinga_-_Plan_Set_-_Council.pdf	ADU Cottage Home Program Plan Set



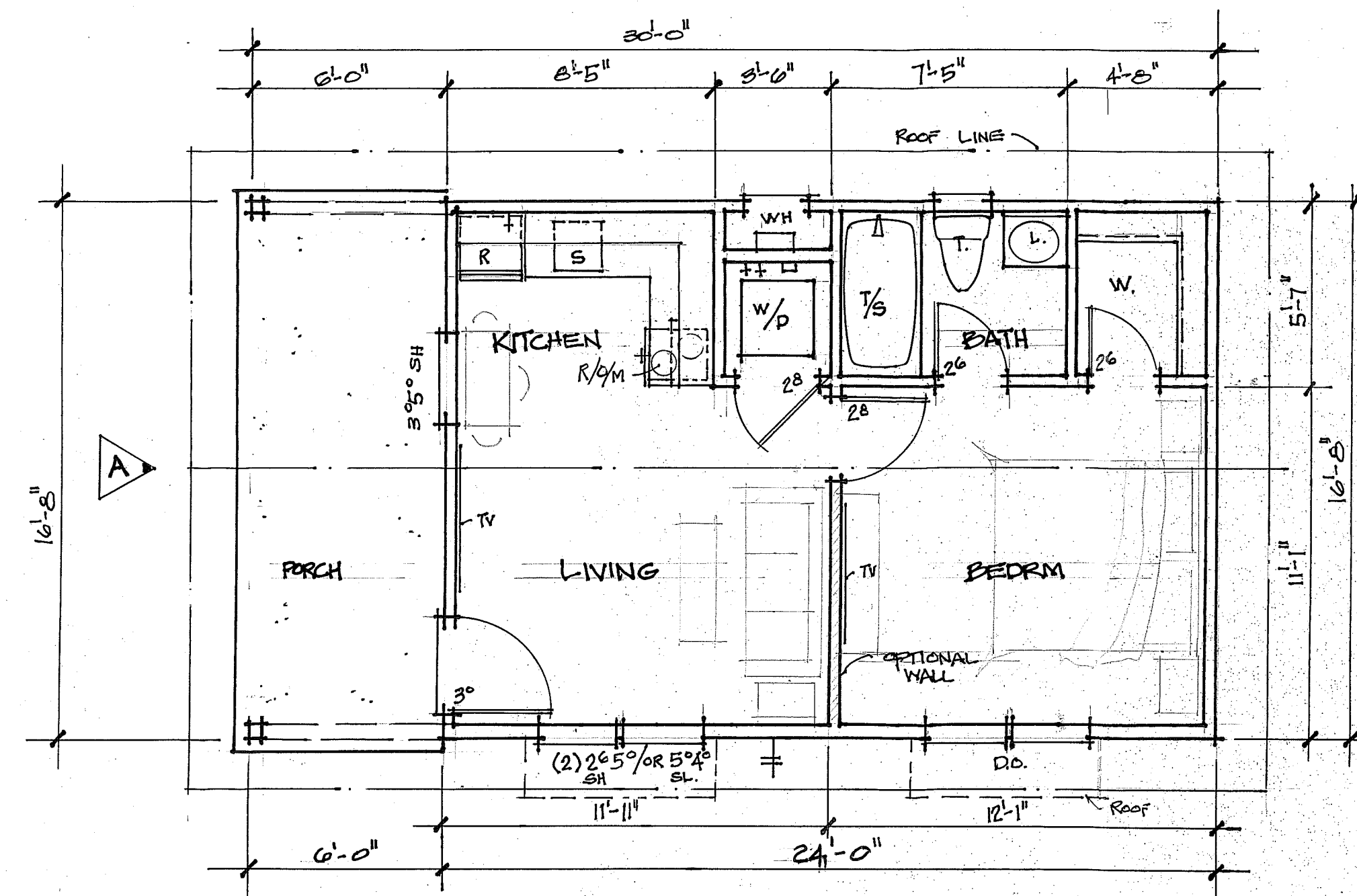
TYPICAL SITE PLAN: 960
SCALE: 1" = 20' - 0"



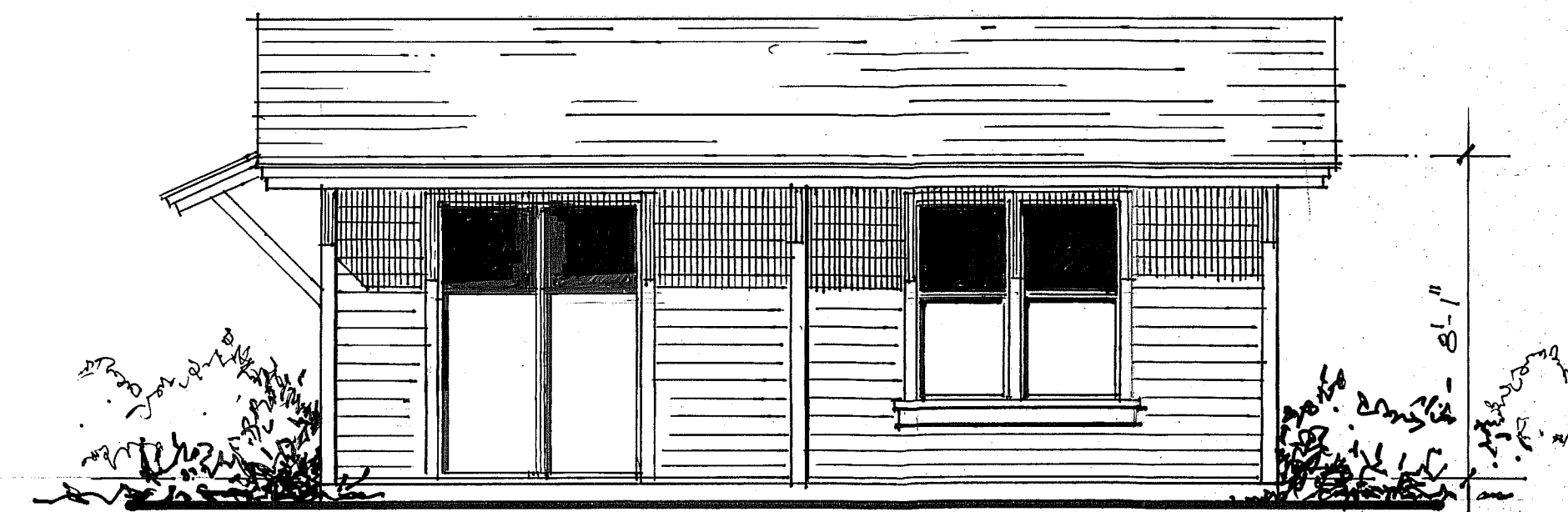
TYPICAL SITE PLAN: 400-A
SCALE: 1" = 20' - 0"



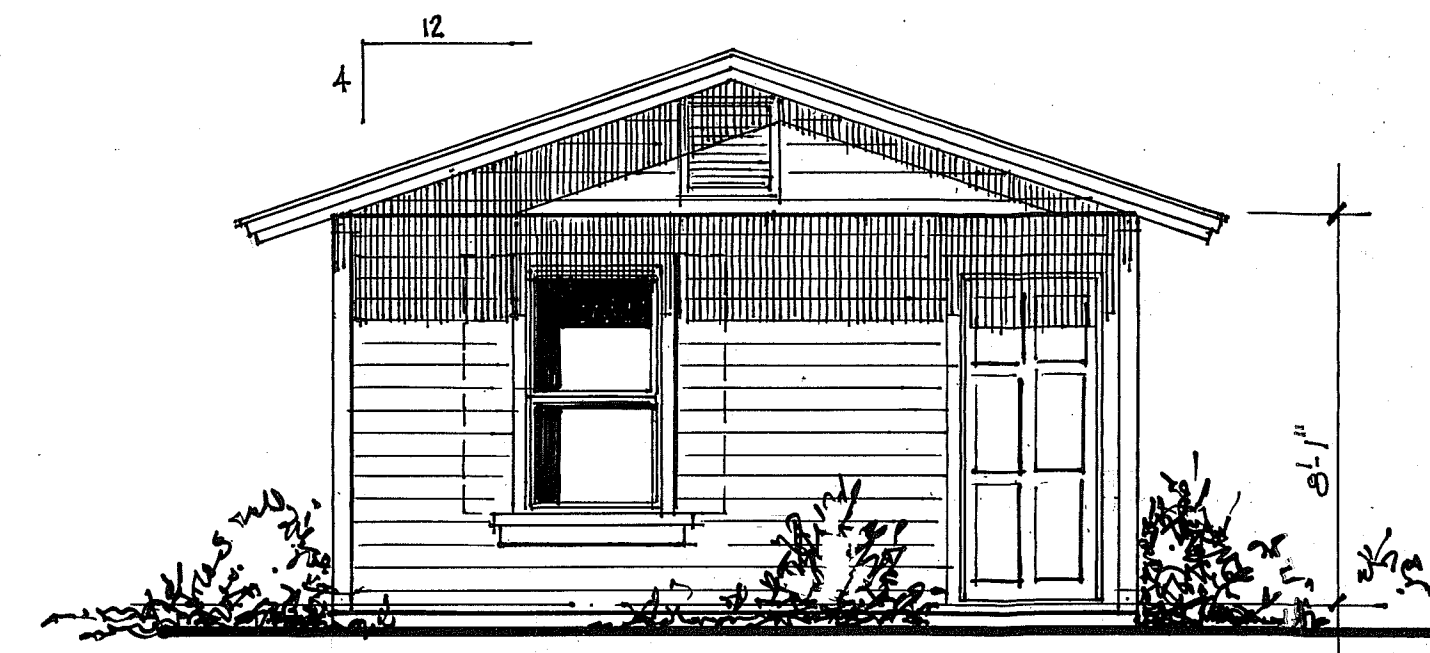
PLAN: 400 - VARIANT "B"
SCALE: 1/4" = 1' - 0"



PLAN: 400 - VARIANT "A"
SCALE: 1/4" = 1' - 0"



ELEVATION - PLAN: 400 B
SCALE: 1/4" = 1' - 0"



ELEVATION - PLAN: 400 A
SCALE: 1/4" = 1' - 0"

REVISIONS

PLAN CHECK

DONABEDIAN - HANNAH
ARCHITECTURE
5070 NORTH SIXTH STREET #105
FRESNO, CALIFORNIA 93710-7505
TELEPHONE: (559) 280-0553
EMAIL: office.dha@sbcglobal.net

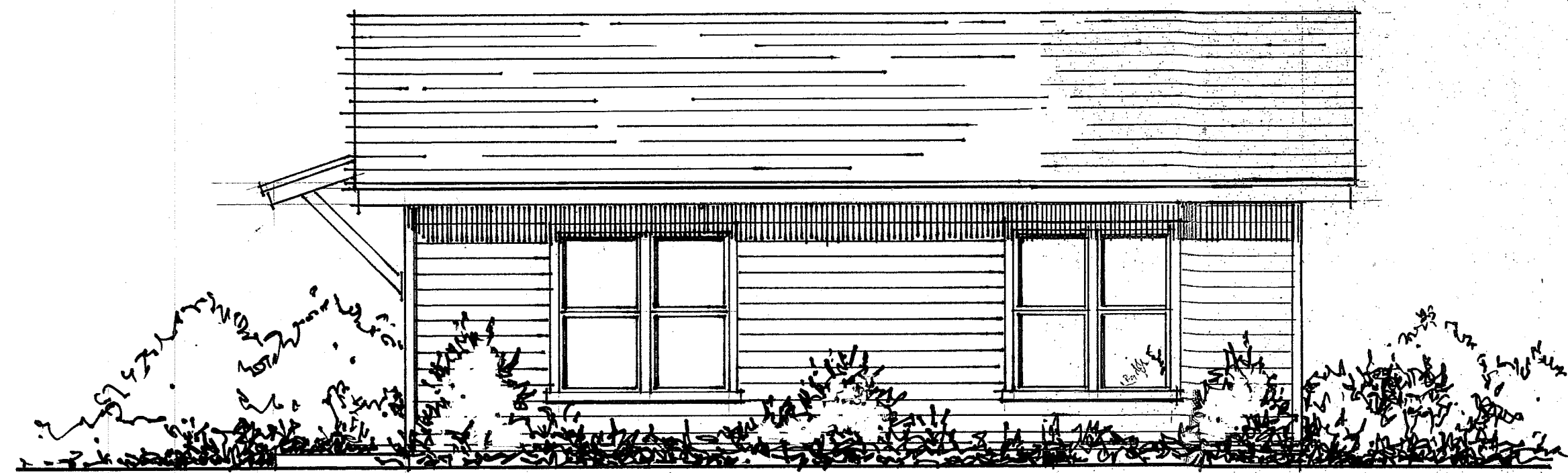
DONABEDIAN
HANNAH
ARCHITECTURE
DHA
LANDSCAPE ARCHITECTURE + PLANNING

COTTAGE HOME PROGRAM
CITY OF COALINGA, CALIFORNIA
PLAN: 400
1 BEDROOM - 1 BATH PLAN

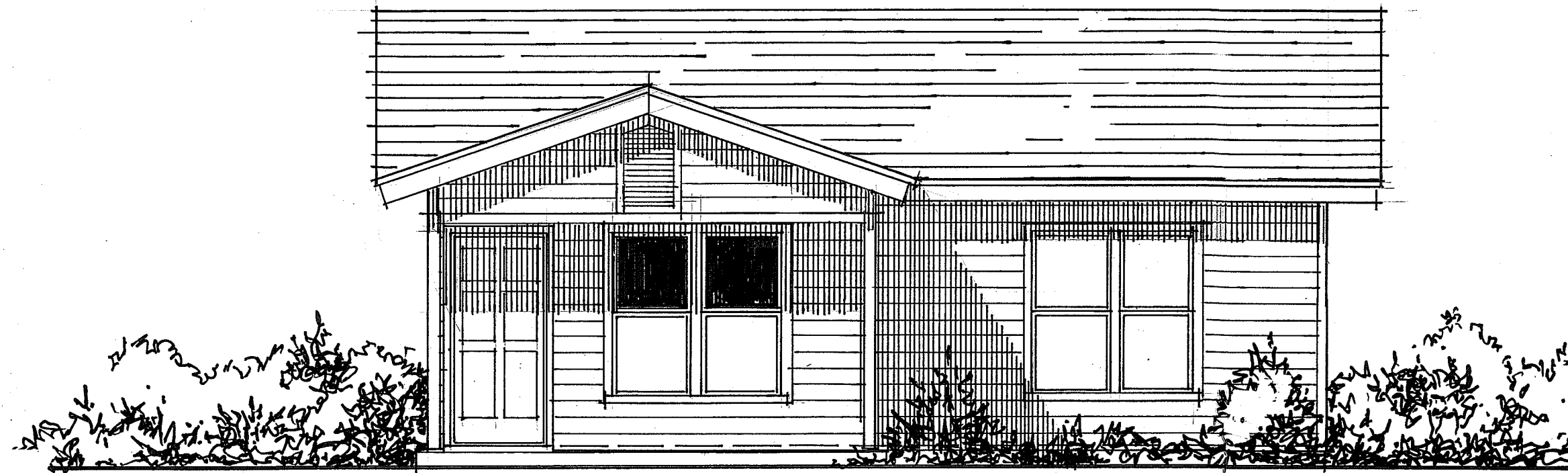
LICENSED ARCHITECT
ROBERT E. DONABEDIAN
No. C11849
SIGNATURE
REN. 12/31/09
STATE OF CALIFORNIA

DRAWN BY
DATE
JOB NO.
SHEET

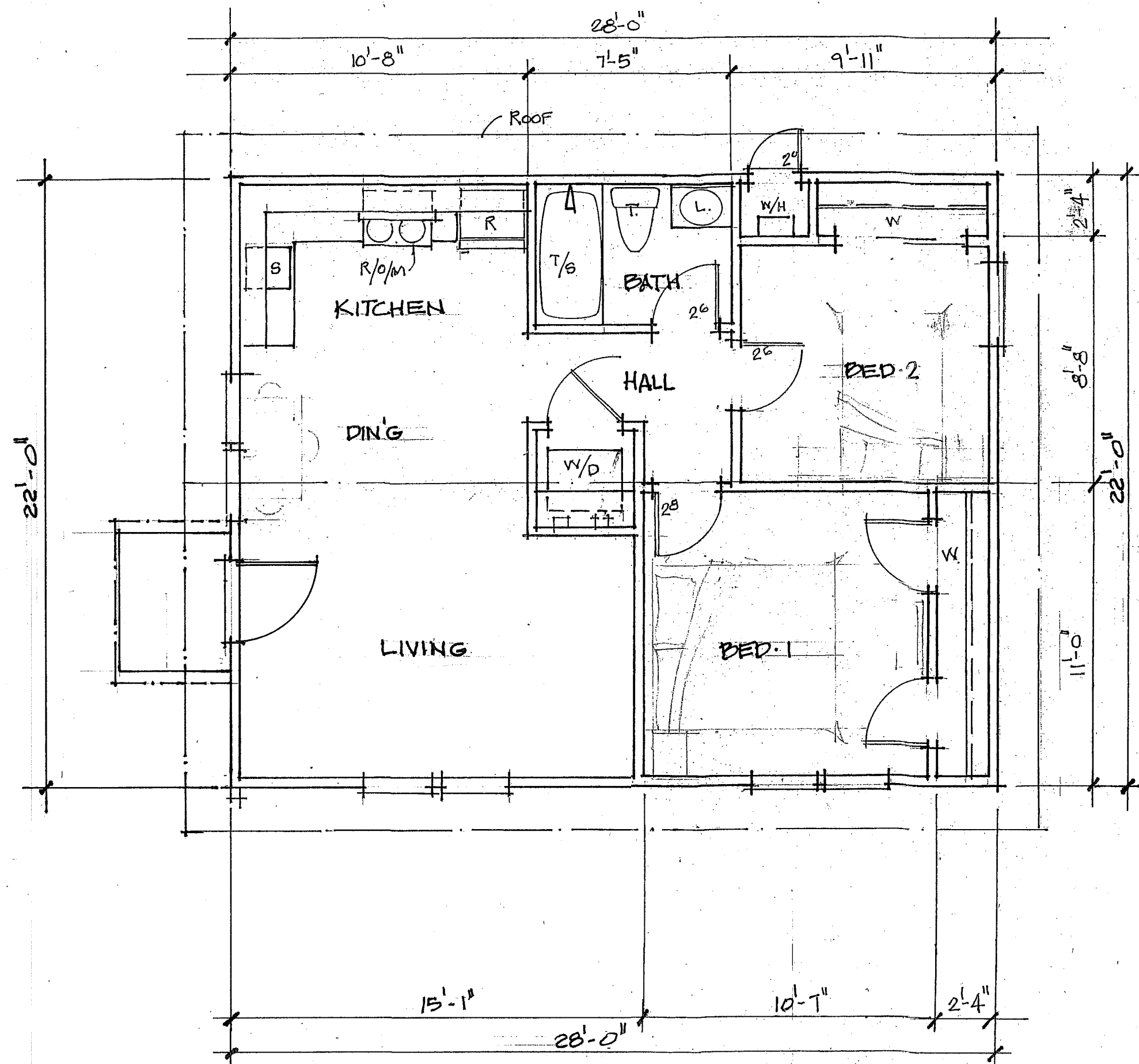
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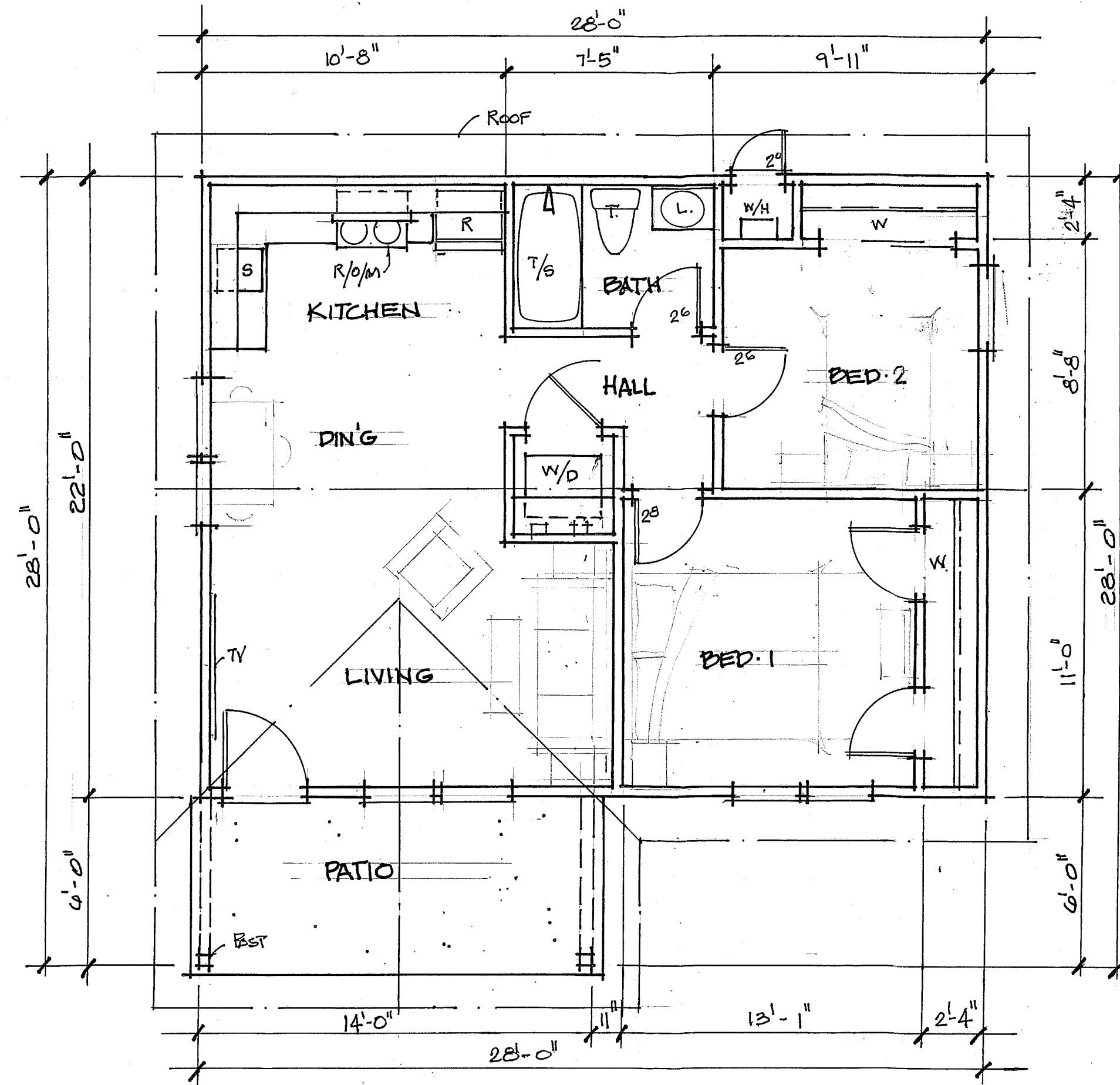
ELEVATION - PLAN: 616 B
SCALE: 1/4" = 1' - 0"



ELEVATION - PLAN: 616 A
SCALE: 1/4" = 1' - 0"



PLAN: 616 - VARIANT "B"
SCALE: 1/4" = 1' - 0"



PLAN: 616 - VARIANT "A"
SCALE: 1/4" = 1' - 0"

REVISIONS	

DONABEDIAN
HANNAH
ARCHITECTURE

DONABEDIAN - HANNAH
ARCHITECTURE

5070 NORTH SIXTH STREET #189
FRESNO, CALIFORNIA 93710-7505
TELEPHONE: (559) 230-0333
EMAIL: dwright.dho@sbcglobal.net

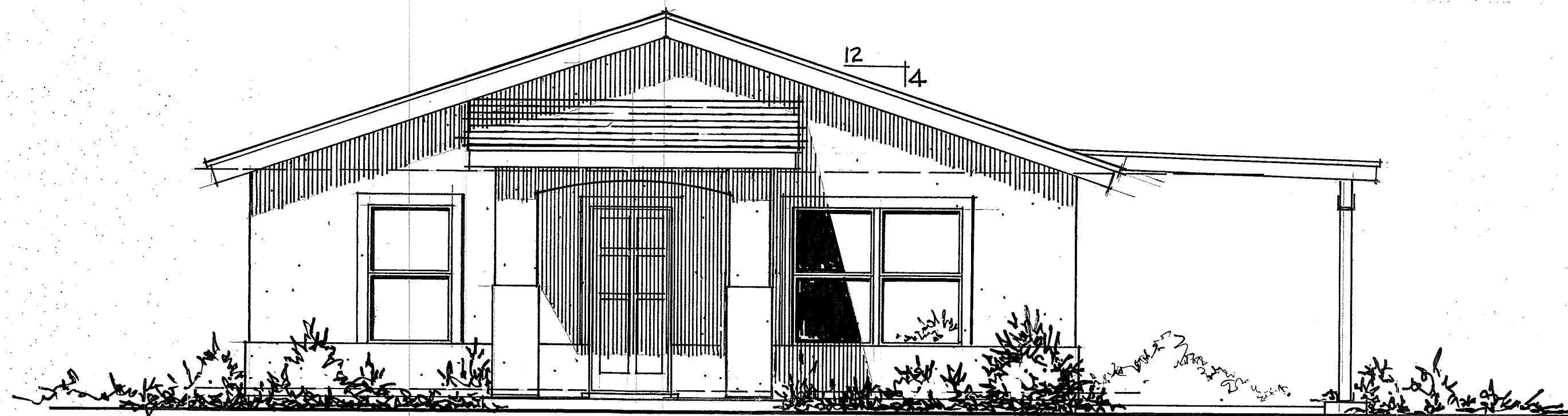
COTTAGE HOME PROGRAM
CITY OF COALINGA, CALIFORNIA

PLAN: 616

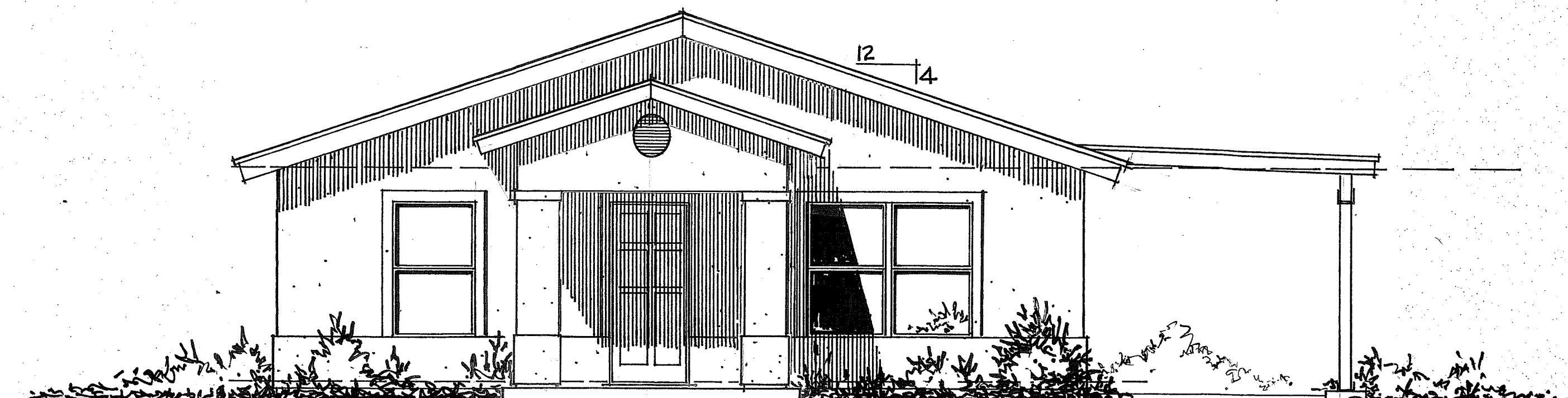
2 BEDROOM - 1 BATH PLAN



DRAWN BY
DATE
JOB NO.
SHEET



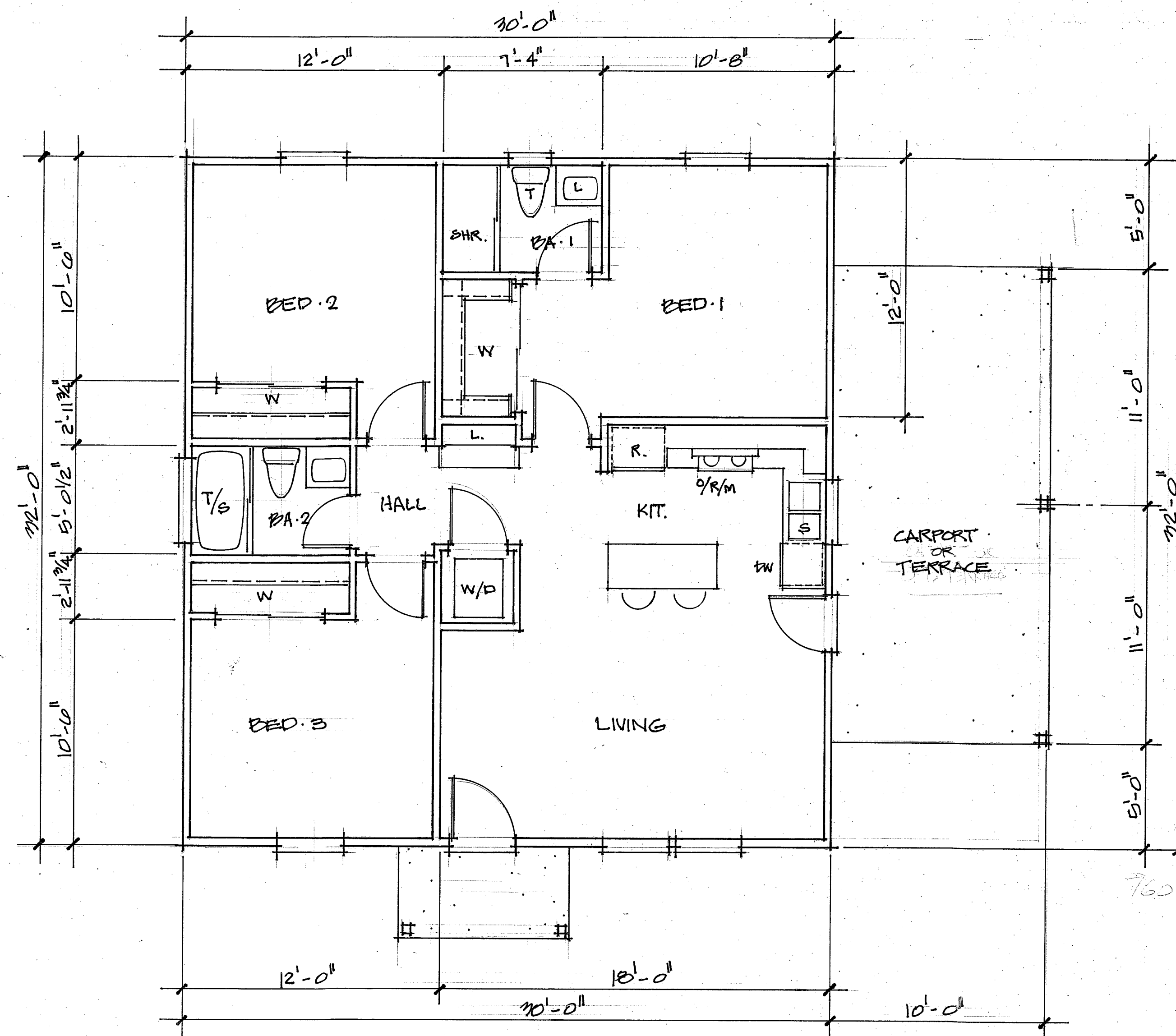
ELEVATION - PLAN: 960 B
SCALE: 1/4" = 1' - 0"



ELEVATION - PLAN: 960 C
SCALE: 1/4" = 1' - 0"



ELEVATION - PLAN: 960 A
SCALE: 1/4" = 1' - 0"



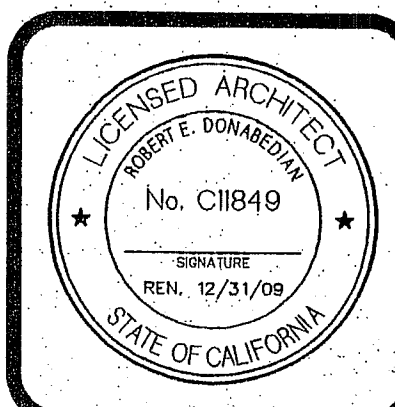
PLAN: 960 - SINGLE STORY
3 BEDROOM / 2 BATH / 1 CARPORT
SCALE: 1/4" = 1' - 0"

REVISIONS	
PLAN CHECK #	

DONABEDIAN - HANNAH
ARCHITECTURE
5070 NORTH SIXTH STREET #103
FRESNO, CALIFORNIA 93710-7505
TELEPHONE: (559) 230-0383
EMAIL: office.dha@ebglobal.net

DONABEDIAN
HANNAH
ARCHITECTURE
DHA
LANDSCAPE ARCHITECTURE + PLANNING

COTTAGE HOME PROGRAM
CITY OF COALINGA, CALIFORNIA
PLAN: 960
3 BEDROOM / 2 BATH / 1 CARPORT



DRAWN BY
DATE
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5

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

Subject: Authorize Police and Fire Departments to Purchase Additional Laptops and Tablets with Allocated State Funding
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

The Police and Fire Chiefs are requesting to purchase additional / replacement laptops and tablets to issue to personnel to assist with their duties.

II. BACKGROUND:

With the hiring of additional officers, the police department is in need of purchasing more laptops to ensure that each officer has one assigned to them to assist with their duties. There are also existing laptops that are in need of replacement due to damages they have received over the years.

The fire department is needing to update their equipment on all of the ambulances and outfit new staff vehicles with the laptops.

III. DISCUSSION:

The police department is requesting to purchase 6 Panasonic CF-33 Toughbook laptops to assign to patrol. The purchase will include all mounting hardware so the laptops can be mounted into patrol vehicles. This will allow officers to complete more work in the field, keeping the officers more visible in the community.

The fire department is wanting to purchase 4 new Panasonic Toughbook FZ-A3's for EMS personnel to use while on medical calls for service and 2 Panasonic Toughbook CF-33's for the new staff vehicles. This purchase will also include all the mounting hardware needed.

The laptops allow personnel to monitor calls and conduct work in the field, taking some of the workload off the respective dispatch centers.

The police department has worked with CDCE, Inc in the past for its laptops. They reached out and were able to meet with the Police and Fire Chief's on this project and provide a quote for the equipment and labor for the installations.

Part of the funding received from Senator Caballero's office will be used to pay for this equipment.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

There will be no impact to the budget for this purchase. Money received from the state will be used to cover the cost of this project.

The cost to purchase the 8 Panasonic Toughbook CF-33's and the 4 Panasonic Toughbook FZ-A3's, the mounting equipment and installation will cost \$96,650.52.

ATTACHMENTS:

File Name	Description
 SO119809_PD_and_Fire_Final_Quote_(002).pdf	Quote

CDCE, Inc.
22641 Old Canal Road
Yorba Linda, CA 92887



Sales Quote

Telephone: 800-373-5353

Sales Quote No.	119809-D
Customer No.	CICOALINPD

Bill To
City of Coalinga Police Department 270 N. 6th St. Coalinga, CA 93210 United States

Ship To
City of Coalinga Police Department 270 N. 6th St. Coalinga, CA 93210 United States

Contact: Sean Young
Telephone: 559-935-1525
E-mail: dblevins@coalinga.com

Contact: Sean Young
Telephone: 559-935-1525 x 138
E-mail: syoung@coalinga.com

Quote Date		Ship Via		F.O.B.		Customer PO Number		
11/11/22		Installation		Destination				
Entered By			Salesperson		Ordered By		Payment Method	
Tim Hunt			Tim Hunt		Sean Young		Net 30	
Line Item	Order Qty	Part #	Description				Unit Price	Extended Price
1	8	CF-33GZ-00KM	Panasonic Toughbook CF-33 (see details below) Win10 Pro (Win11 DG), Intel Core i5-10310U 1.7GHz vPro (4.4GHz), AMT, 12.0" QHD Gloved Multi Touch+Digitizer, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:WWAN/Ch2:GPS), Infrared Webcam, 8MP Rear Camera, Standard Batteries (2), TPM 2.0, Flat, Bundle, Premium Keyboard, CF-SVCCUPORT - Panasonic Customer Portal, CF-SVCFES20 - Field Engineering Support				4,617.00	36,936.00

Print Date	11/07/22
Print Time	10:47:30 AM
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Continued on Next Page

CDCE, Inc.
22641 Old Canal Road
Yorba Linda, CA 92887



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Sales Quote No.	119809-D
Customer No.	CICOALINPD

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Quote Date		Ship Via		F.O.B.		Customer PO Number		
11/11/22		Installation		Destination				
Entered By			Salesperson		Ordered By		Payment Method	
Tim Hunt			Tim Hunt		Sean Young		Net 30	
Line Item	Order Qty	Part #	Description				Unit Price	Extended Price
2	4	FZ-A3AVAAEAM	Panasonic Toughbook FZ-A3 No Barcode- Fire ANDROID 9.0, Qualcomm SDM660-2 up to 2.2GHz, 10.1" WUXGA Gloved Multi Touch, 4GB RAM, 64GB, Wi-Fi, Bluetooth, 4G LTE Verizon, Dedicated GPS, Rear Camera, NFC, Webcam, Standard battery				2,295.00	9,180.00
3	12	FEE-100001	Recycle Fee for Monitors 4"-15" CA Mandatory Recycling fee				4.00	48.00
4	8	WR-105014	PANASONIC: 4th and 5th years Public Safety Service Bundle Add on (Year 4 & 5 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management.				630.00	5,040.00
5	8	WR-105001	Pan Protection Plus Warranty 5yr MFG PN: CF-SVCLTNF5Y MSRP: \$800.00				715.00	5,720.00

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E-mail: dblevins@coalinga.com

Contact: Sean Young
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E-mail: syoung@coalinga.com

Quote Date		Ship Via		F.O.B.		Customer PO Number		
11/11/22		Installation		Destination				
Entered By			Salesperson		Ordered By		Payment Method	
Tim Hunt			Tim Hunt		Sean Young		Net 30	
Line Item	Order Qty	Part #	Description				Unit Price	Extended Price
6	6	NA-210086	PREMIUM KEYBOARD FOR CF-33 Mk1, Mk2. NEW IMPROVED, 3X BRIGHTER OUT-OF-THE-BOX. EMISSIVE RED BACKLIT (4 LEVELS). HANDLE/KICKSTAND DISPLAY CAN BE OPENED TO ANY ANGLE. COMPATIBLE WITH TABLET, 33 LAPTOP VEHICLE DOCK, AND 33 DESKTOP DOCK. ETHERNET, SDXC MFG Part number: CF-VEK333LMP				620.00	3,720.00
7	4	NA-720087	Panasonic Toughbook A3 Rotating Hand Strap MFG# FZ-VSTA3IU MSRP: \$ 90.00				75.00	300.00
8	5	PR-320166	HAVIS CF-33 LITE 2-in-1 Laptop Dock, Dual RF w/LIND USB 2.0 (4) USB 3.0 (2) Ethernet (2) Serial, Docking Connector, Dual RF, Power, Release Lever, Lock (Keyed Alike), No HDMI Out, MFG Part Number: HA-33LVDLT2L				1,129.00	5,645.00
9	2	VK-1000XX	PANASONIC : HAVIS TABLET LITE VEHICLE DOCK (DUAL PASS) H-33-TVD2-L-LND				1,129.00	2,258.00
10	4	PR-320169	FZ-A3 Vehicle Dock, Dual Pass Tablet w/ 90W LIND Power Supply, MFG Part Number: HA-A3TVD2L				780.00	3,120.00
11	5	VM-110043	Base-U Vert Flat Surface Mnt				65.00	325.00
12	5	VM-120009	7" upper pole for GJ Lower w/center mount				79.00	395.00
13	5	VM-130040	Mongoose 9" locking slide arm w/Short Clevis				275.00	1,375.00

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Contact: Sean Young
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E-mail: syoung@coalinga.com

Quote Date		Ship Via		F.O.B.		Customer PO Number	
11/11/22		Installation		Destination			
Entered By		Salesperson		Ordered By		Payment Method	
Tim Hunt		Tim Hunt		Sean Young		Net 30	
Line Item	Order Qty	Part #	Description			Unit Price	Extended Price
14	11	HW-200202	Egis PT Series 30 A Time Delay Relay			125.00	1,375.00
15	2	VM-190030	Tall Tablet Display Mount			104.00	208.00
16	12.0000	LAB-320002	Installation at Customer Location. PD Installs. Side Mount off existing center console 7" upper Center 9" Motion Arm with clevis Install Dock onto arm Install 12v Lind fused power from battery Install Egis timer inside center console Fire Installs: Tall tablet display mount off of existing aperture Tablet only dock Egis timer Lind power off existing power Fire Ambulance Lind off existing power Egis timer Wall mount A3 Dock Due to world-wide supply chain issues, delivery of electronic devices are delayed. Estimated delivery is 120 days after receipt of order. Panasonic Warranty Administrator City of Coalinga:			1,250.00	15,000.00

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Continued on Next Page

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Quote Date		Ship Via		F.O.B.		Customer PO Number		
11/11/22		Installation		Destination				
Entered By			Salesperson		Ordered By		Payment Method	
Tim Hunt			Tim Hunt		Sean Young		Net 30	
Line Item	Order Qty	Part #	Description				Unit Price	Extended Price
		TBD						
This quote is valid for 30 days from the stated Quote Date								

Print Date	11/07/22
Print Time	10:47:30 AM
Page No.	Page 5 of 5

Subtotal	90,645.00
Freight	186.40
8.975 % Sales Tax	5,819.12
Order Total	96,650.52

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

Subject: Introduce and Waive First Reading of Ordinance No. 856 (Adoption of 2022) California Building Codes)
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Introduce and Waive First Reading of Ordinance No. 856 adopting the 2022 California Building Codes.

II. BACKGROUND:

On January 1, 2023 the State of California 2022 Building Code (Title 24) will be going into effect for new construction activities. Wherever major changes are made to the Building Code (every 3 years), jurisdictions have been historically required to adopt the new Building Codes into their Municipal Code for enforcement purposes. This adoption can come by reference or with modifications no less strict than that of the code adopted by the Building Standards Commission.

III. DISCUSSION:

All jurisdictions in the state of California are required to adopt and enforce the following new codes:

- 2022 California Building Code
- 2022 California Mechanical Code
- 2022 California Plumbing Code
- 2022 California Electrical Code
- 2022 California Energy Code
- 2022 California Administrative Code
- 2022 California Residential Code
- 2022 California Green Building Code

The 2022 California Fire Code will be submitted by the Fire Department as they will be making modifications to the code under state law as they feel are necessary for the City of Coalinga.

Therefore, staff recommends that Council adopt Ordinance No. 856 in order to be in compliance with the State of California requirements.

IV. ALTERNATIVES:

- Introduce and Waive First Reading of Ordinance No. 856 (Recommendation)
- Do not adopt Ordinance No. 856 (not recommend)

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
 Ordinance_No._856_(2022_CA_Building_Code).DOC	Ordinance No. 856 - 2022 Building Codes

ORDINANCE NO. 856

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING CHAPTERS 1, 2, 3, 3A, 9, 10, 11, 12, 13 and 14 OF TITLE 8 OF THE COALINGA MUNICIPAL CODE RELATING TO THE CALIFORNIA BUILDING CODES

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

Section 1. Section 8-1.01 of the Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-1.01 Adoption of the 2022 California Building Code.

That edition of the 2022 California Building Code including all appendices, and published as the California Building Standards Code found in the California Code of Regulations, Title 24, Part 2 by the California Building Standards Commission, one copy each of which are on file in the Office of the Building Official, Community Development Department, for public record and inspection, are adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Building Code of the City of Coalinga” and the “Building Code.” The Building Code as adopted herein shall be enforced by the Community Development Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 2. Section 8-2.01 of the Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-2.01 Adoption of the 2022 California Electrical Code.

That edition of the 2022 California Electrical Code and published as the California Building Standards Code, found in the California Code of Regulations, Title 24, Part 3 by the California Building Standards Commission, one copy each of which are on file in the Office of the Building Official, Community Development Department, for public record and inspection, is adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Electrical Code of the City of Coalinga” and the “Electrical Code”. The Electrical Code as adopted herein shall be enforced by the Community Development Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 3. Section 8-3.01 of the Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-3.01 Adoption of the 2022 California Plumbing Code.

That edition of the 2022 California Plumbing Code and published as the California Building Standards Code, found in the California Code of Regulations, Title 24, Part 5 by the California Building Standards Commission, one copy each of which are on file in the Office of the Building Official, Community Development Department, for public record and inspection, are adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Plumbing Code of the City of Coalinga” and the “Plumbing Code”. The Plumbing Code as adopted herein shall be enforced by the Community Development Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 4. Section 8-3A.01 of the Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-3A.01 Adoption of the 2022 California Mechanical Code.

That edition of the 2022 California Mechanical Code together with its appendices, and published as the California Building Standards Code, found in the California Code of Regulations, Title 24, Part 4 by the California Building Standards Commission, one copy each of which are on file in the Office of the Building Official, Community Development Department, for public record and inspection, are adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Mechanical Code of the City of Coalinga” and the “Mechanical Code”. The Mechanical Code as adopted herein shall be enforced by the Community Development Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 5. Section 8-9.01 of the Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-9.01 Adoption of the 2022 California Administrative Code.

That edition of the 2022 California Administrative Code together with its appendices, and published as the California Building Standards Code, found in the California Code of Regulations, Title 24, Part 1, by the California Building Standards Commission, one copy each of which is on file in the Office of the Building Official, Community Development Department, for public record and inspection, is adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Administrative Code of the City of Coalinga” or the “Administrative Code”. The Administrative Code as adopted herein shall be enforced by the Community Development

Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 6. Chapter 8-11.01 of the Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-11.01 Adoption of the 2022 California Energy Code.

That edition of the 2022 California Energy Code including all appendices, and published as the California Building Standards Code found in the California Code of Regulations, Title 24, Part 6 by the California Building Standards Commission, one copy each of which are on file in the Office of the Building Official, Community Development Department, for public record and inspection, are adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Energy Code of the City of Coalinga” and the “Energy Code.” The Energy Code as adopted herein shall be enforced by the Community Development Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 7. Chapter 8-12.01 is hereby Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-12.01 Adoption of the 2022 California Referenced Standards Code.

That edition of the 2022 California Referenced Standards Code including all appendices, and published as the California Building Standards Code found in the California Code of Regulations, Title 24, Part 12 by the California Building Standards Commission, one copy each of which are on file in the Office of the Building Official, Community Development Department, for public record and inspection, are adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Referenced Standards Code of the City of Coalinga” and the “Referenced Standards Code.” The Referenced Standards Code as adopted herein shall be enforced by the Community Development Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 8. Chapter 8-13.01 of the Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-13.01 Adoption of the 2022 California Residential Standards Code.

That edition of the 2022 California Residential Standards Code including all appendices, and published as the California Building Standards Code found in the California Code of Regulations, Title 24, Part 2.5 by the California Building Standards Commission, one copy each of which are on file in the Office of the Building Official, Community Development Department, for public record and inspection, are adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Residential Standards Code of the City of Coalinga” and the “Residential Standards Code.” The Residential Standards Code as adopted herein shall be enforced by the Community Development Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 9. Chapter 8-14.01 of the Coalinga Municipal Code is hereby amended to read as follows:

“Sec. 8-14.01 Adoption of the 2022 California Green Building Standards Code.

That edition of the 2022 California Green Building Standards Code including all appendices, and published as the California Building Standards Code found in the California Code of Regulations, Title 24, Part 11 by the California Building Standards Commission, one copy each of which are on file in the Office of the Building Official, Community Development Department, for public record and inspection, are adopted by reference and made a part of this chapter as though set forth in this Chapter in full, and said Codes shall be known as the “Green Building Standards Code of the City of Coalinga” and the “Green Building Standards Code.” The Building Code as adopted herein shall be enforced by the Community Development Department of the City of Coalinga under the supervision of the Building Official, except as otherwise determined by the City Manager.”

Section 10. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Coalinga, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

This Ordinance shall take effect thirty (30) days after its adoption.

ATTEST:

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regularly scheduled meeting held on January 5, 2023, and was passed and adopted by the City Council at a regular meeting held on January 19, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Date: _____, 2023

Mayor, City of Coalinga

City Clerk, City of Coalinga

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

Subject: Adopt Resolution No. 4130 Opting Out of Fresno County's Urban Community Development Block Grant Program (CDBG) for Program Years 2024-25, 2025-26 and 2026-27

Meeting Date: Thursday, January 5, 2023

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

The City Manager recommends adopting Resolution No. 4130 Opting Out of Fresno County's Urban Community Development Block Grant Program (CDBG) for Program Years 2024-25, 2025-26 and 2026-27.

II. BACKGROUND:

Every three years the County must requalify for Urban County status with the U. S. Department of Housing and Urban Development (HUD) in order to be eligible to receive entitlement grants from the Federal Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) programs.

Of the 15 cities in Fresno County, only seven (7) are currently participating in the County administered program. Entitlement grant funds are shared between each participating city and is based on a Federal formula that is used by HUD to provide funds to entitlement communities nationwide.

III. DISCUSSION:

The City has chosen to opt out of the County CDBG program since 2012. This has allowed the City to participate in the CDBG program administered by the State and the HOME program administered by the federal government. When we apply on our the application process is much more competitive and the potential award is much greater.

The City has consistently applied for and received CDBG and HOME grant funds for several years now. These grant funds are used to fund the City's housing assistance programs that were previously funded through the former Redevelopment Agency (RDA).

The Homeownership Assistance Program, also know as the First-Time Homebuyer Program, assists low to moderate income families with the purchase of existing or new homes by providing gap financing.

The Housing Rehabilitation Program helps revitalize housing throughout the City by assisting with the upgrade and improvement of deteriorating housing units owned by low and moderate income families. Common repairs eligible under this program include roofing, plumbing, electrical, heating/cooling, insulation, foundation, windows, and handicap accessible modifications.

IV. ALTERNATIVES:

The Council could direct staff to opt back into the County's Urban County CDBG Program.

V. FISCAL IMPACT:

When funding is awarded, there is no match required. An award must be used on eligible programs that have been identified on an application.

ATTACHMENTS:

File Name	Description
 RESO#4130_CDBG_Opt_Out_Resolution_Final_010522.pdf	Resolution No. 4130

RESOLUTION NO. 4130

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA OPTING OUT OF THE FRESNO COUNTY URBAN COUNTY CDBG PROGRAM FOR PROGRAM YEARS: 2024-25, 2025-226 and 2026-27

WHEREAS, every three (3) years the County of Fresno and its partner cities must re-qualify for Urban County entitlement status with the U. S. Department of Housing and Urban Development (HUD) in order to receive entitlement grant funds for Community Development Block Grant (CDBG) and Home Investment Partnerships Act (HOME) for a new three (3) year period; and

WHEREAS, cities within Fresno County wishing to participate with the County in the Urban County Entitlement Program must enter into a cooperative agreement with the County and all other County cities via a Joint Powers Agreement (JPA) for the next three (3) year funding cycle beginning July 1, 2024 and ending June 30, 2027; and

WHEREAS, the County has asked all County cities to reply by February 28, 2023 with a minute motion or resolution indicating their choice to be a part of or not be a part of the next three (3) year Urban County CDBG Program beginning July 1, 2024; and

WHEREAS, the City of Coalinga, when it has participated in the Urban County Programs in the past, received on average approximately \$160,000 per year for CDBG and HOME eligible projects; and

WHEREAS, the City of Coalinga has chosen to opt “out” of the current Urban County Program and compete for Federal CDBG and HOME funding at the State level; and

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

The City of Coalinga will remain out of Fresno County's Urban County Community Development Block Grant Program for Program Years FY2024-25, FY2025-26 and FY2026-27.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the **5th day of January, 2023**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

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

Subject: Approve Two (2) Task Orders With MKN to Provide Engineering Design Services Related to the 2020 Water Bond Projects at the Water Treatment Plant

Meeting Date: Thursday, January 5, 2023

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is requesting Council Approval of two (2) Task Orders with MKN to Provide Engineering Design Services for the Wash Water Tank Rehabilitation Project and Filtration System and Sludge Drying Bed Improvements.

II. BACKGROUND:

MKN and Associates, Inc. (MKN) was retained by the City of Coalinga (City) to assist the City of Coalinga with implementing the water projects that we approved as part of the 2020 water bond to enhance the City water treatment plant and water distribution system. Two of the identified priority projects from the engineers reports was the Wash Water Tank Rehabilitation Project and the Filtration System and Sludge Drying Bed Improvements project. In order to move these projects forward, design and construction services are required.

III. DISCUSSION:

Filtration System and Sludge Drying Bed Improvements

Staff have been experiencing issues with proper drainage of wasted sludge from the sedimentation basins and wash water equalization tank that has resulted in excessive “standing” water in the sludge drying beds. If the standing water is not quickly removed, this has typically led to excessive vegetation/weed growth within the sludge drying beds that requires removal through burning and/or dredging of sludge. It is suspected that poor drainage of the sludge is occurring from “fouled” sand drying media that has reduced the rate of separation between the water and solids.

Following a design scoping meeting with City staff on October 19, 2022, City staff and MKN elected to include the following elements in the Filtration System and Sludge Drying Bed Improvements Project:

- Three (3) monolithically, cast-in-place underdrain systems with filtration nozzles designed for air-scouring.
- Three (3) Schedule 10 Stainless Steel Air Scour Assemblies (with motor-operated butterfly valves) connected beneath the new monolithically, cast-in-place underdrain systems.
- Replacement of anthracite, sand, and gravel filtration media (conforming to AWWA Standard B-100-16 Granular Media Filtration Standards) for Filters 1, 2, and 4.
- Replacement of silica sand for Sludge Drying Beds 1, 2, and 3 (conforming to the original specifications for sand drying media designated in the 1992 WTP Upgrades Project).

Washwater Tank Replacement

The Water Treatment Plant Washwater tank is a welded steel tank, 30 feet in diameter, 60 feet in height, with a total capacity of 314,000 gallons. The tank is critical to the operation of the plant. If the tank fails or is taken out of service, the plant will be nonfunctional until replacement washwater storage and delivery systems are constructed.

The City performed a dive inspection of the tank and received a summary report of the findings (Dive Inspection Report for City of Coalinga Filtration Plant Wash Water Standpipe, June 2022). The primary findings by ATS were:

- Interior coatings are in poor condition with serious corrosion and metal loss throughout.
- Fall protection on the roof does not meet industry standards.
- Moisture and corrosion is evident around the exterior base of the tank. If a leak is present, its location is unknown.
- The level gauge is damaged and will require replacement or repair.
- Additionally, MKN's preliminary evaluation of the tank indicates that the tank does not meet current structural or seismic code.

Based on the evaluation, staff determined that the best course of action would be to construct a new standpipe tank adjacent to the existing to provide future redundancy, increased resiliency, apply construction costs to a new asset and will give the City an option to rehabilitate the existing tank at a later date.

Both task orders have been attached to this report for the council to review. It includes a detailed analysis as to the approaches that will be taken to address these items including schedule and cost.

Once these projects are designed and shovel ready staff will prioritize the construction of these projects based on funding availability due to the increased cost of the Derrick Reservoir Rehabilitation Project which is scheduled for fall 2023.

IV. ALTERNATIVES:

Do not authorize the Task Orders to proceed with design. - staff does not recommend.

V. FISCAL IMPACT:

The (2) task orders are based on a not exceed amount of \$161,472 which will be paid for from the 2020 Water Bond proceeds.

ATTACHMENTS:

File Name	Description
☐ Filtration_System_and_Sludge_Drying_Bed_Improvements.pdf	Task Order - Filtration System and Sludge Drying Bed Improvements
☐ Washwater_Tank_Design_and_Bid.pdf	Washwater Tank Design and Bid



November 17, 2022

Anthony Uribe
City of Coalinga
(Submitted Electronically)

RE: Proposal for WTP Upgrades - Task Order #15 – Filtration System and Sludge Drying Bed Improvements

Dear Anthony,

MKN & Associates, Inc. (MKN) is pleased to submit a scope and fee of design services for the City of Coalinga (City) Water Treatment Plant (WTP) Upgrades – Task Order #15 – Filtration System and Sludge Drying Bed Improvements.

Project Background

Coalinga WTP staff previously obtained “cored” samples of the anthracite, sand, and gravel filtration media in Filters 1, 2, and 4 and provided them to a third-party testing company to measure the gradation of each layer of media. After it was determined that gradation of all three layers of filtration media did not satisfy current American Water Works Association (AWWA) Standards (Standard B-100-16) to achieve proper filtration performance, City staff elected to completely replace all three layers of media in Filters 1, 2, and 4 to improve filtration and backwashing performance.

Filters 1, 2, and 4 are currently equipped with clay-block underdrains originally placed in operation in early 1970's. It was determined by WTP operations staff that the clay-block underdrains have reached the end of their useful lives and required replacement. Filters 3, 5, and 6 are currently equipped with air-scour capabilities to improve filtration performance through enhanced removal of particulate matter collected in the filter beds during backwash cycles. While Filters 1, 2, and 4 are not currently equipped with air scour piping, air-scour “stub-outs” with blind flanges are currently installed along the northern wall of Filters 1, 2, and 4. To improve filtration performance and potentially minimize the amount and/or intensity of backwash water required to adequately scour the filter beds of particulate matter, City staff have elected to install air scouring infrastructure at Filters 1, 2, and 4. Given that all three layers of filtration media will be replaced in Filters 1, 2, and 4, it is beneficial also replace each of the underdrain systems and install air scouring infrastructure after removing the existing media from each filter.

WTP staff have recently experienced issues with proper drainage of wasted sludge from the sedimentation basins and wash water equalization tank that has resulted in excessive “standing” water in the sludge drying beds. If the standing water is not quickly removed, this has typically led to excessive vegetation/weed growth within the sludge drying beds that requires removal through burning and/or dredging of sludge. It is suspected that poor



drainage of the sludge is occurring from “fouled” sand drying media that has reduced the rate of separation between the water and solids.

Following a design scoping meeting with City staff on October 19th, City and MKN staff elected to include the following elements in the Filtration System and Sludge Drying Bed Improvements Project:

- Three (3) monolithically, cast-in-place underdrain systems with filtration nozzles designed for air-scouring
- Three (3) Schedule 10 Stainless Steel Air Scour Assemblies (with motor-operated butterfly valves) connected beneath the new monolithically, cast-in-place underdrain systems
- Replacement of anthracite, sand, and gravel filtration media (conforming to AWWA Standard B-100-16 Granular Media Filtration Standards) for Filters 1, 2, and 4
- Replacement of silica sand for Sludge Drying Beds 1, 2, and 3 (conforming to the original specifications for sand drying media designated in the 1992 WTP Upgrades Project)

Following the City’s approval of the Preliminary Engineering Report and 30% Plans, MKN will submit the deliverable to the DDW for review and comment. It is expected that the DDW will also review the subsequent design submittals prior to construction.

Scope of Work

Task Group 100 – Project Management, Meetings and QA/QC

Task 101 – Project Management and QA/QC

Overall project management, which includes supervision of in-house staff, planning and monitoring of contract budget and schedule, and coordination with the City and MKN’s project team will be conducted by MKN’s Project Manager.

MKN will provide senior technical review and implement our quality assurance and quality control (QA/QC) measures throughout the project.

Task 102 – Meetings

MKN has included the following meetings as part of this scope of services:

- **Project Kickoff Meeting** – In-person meeting to review the project scope, schedule and budget.
- **Progress Review Meetings** (2) – Progress reviews by video conference meetings.

Deliverables:

- Meeting Agenda and Minutes (3 meetings)



Task 103 – Data Review

MKN will review previously obtained data (i.e., treated water (post-clearwell) water quality, as-built drawings, field-measured dimensions, recent field photographs and videos, previous meeting notes, etc.). MKN will verify all necessary and relevant information with City Staff prior to proceeding with subsequent tasks.

Task Group 200 – Preliminary Engineering and 30% Plans

Task 201 – Preliminary Engineering Report and 30% Plans

Per the City's previous request, a single WTP Upgrades Preliminary Engineering Report (containing design criteria and summaries of several treatment plant upgrades projects) will be amended with each task order. Text, tables, and figures presenting design criteria and summaries for each project component will be succinct.

The report will state the design criteria and project constraints, present preliminary equipment sizing and layout information, and include budgetary capital, operations, and maintenance cost opinions. The report will present the following information:

- Additional evaluation of existing filtration media, underdrains and air scour piping infrastructure to integrate the new filter media, underdrains and air scour piping
- Operating objectives for the filtration system improvements, included (but not limited to):
 - Design hydraulic loading rates under varied flow conditions;
 - Design head loss and filter nozzle sizing/arrangement under varied flow conditions;
 - Design air scour mass flowrates and velocities through new piping;
- Description of miscellaneous piping, valving, metering, and drainage control structures.
- Establishment of necessary clearances for operational and maintenance activities (i.e., equipment and filtration media replacements, etc.)
- Description of construction phasing to keep the WTP online while the proposed improvements are being constructed
- A description of electrical requirements including a process schematic including alarms and telemetry system for remote operation and data logging
- Identification of site constraints and the most appropriate mitigation measures (including associated costs).
- Potential impacts to upstream and downstream WTP processes
- Identification of overhead and underground utilities and restrictions (i.e., power, communication, and water utilities).
- Layout of the proposed filtration system and sludge drying bed improvements on the project site.
- Engineer's estimate of probable construction costs.
- Design and construction schedule, lead times for equipment.



MKN will submit the draft report for City review and comment. MKN's project manager and project engineer will attend a draft report review meeting with City to address comments and discuss the next steps in the project.

MKN will incorporate comments received from the City into the Final Preliminary Engineering Report and submit the final report to the City.

MKN will also prepare 30% design plans that will include preliminary piping, mechanical, structural, electrical, and controls improvements required to install the proposed filtration system upgrades.

Deliverables:

- Draft Preliminary Engineering Report and 30% Plans (electronic MS Word .DOC and Adobe .PDF files)
- Final Preliminary Engineering Report and 30% Plans (Adobe .PDF files)
- 30% Specifications List (Adobe .PDF file)
- Construction Cost Estimate (Adobe .PDF file)

Task Group 300 – Detailed Design

Task 301 - 90% Plans, Specifications, and Cost Estimate

MKN will incorporate the draft and final Engineering Report deliverable review comments from City and prepare 90% construction plans, specifications components including bid proposal items and quantities, explanation of bid items, technical specifications and an engineer's cost opinion for construction of the Filtration System and Sludge Drying Bed Improvements. Technical specifications will be developed in 2014 CSI format and plans will be prepared in AutoCAD. The City will review the contents of each submittal and provide comments for incorporation into subsequent submittals. The following design plans are anticipated to be included in the 90% design deliverable:

- General (4 Sheets)
- Civil (3 Sheets)
- Process (5 Sheets)
- Structural (5 Sheets)
- Electrical and Instrumentation (9 Sheets)

Deliverables:

- 90% Plans (electronic Adobe .PDF files, 24" x 36")
- 90% Technical Specifications (electronic Adobe .PDF files)
- 90 % Front-End Bidding Documents (electronic MS Word .DOC files)
- Engineer's opinion of probable construction cost (electronic Adobe .PDF file)



Task 302 – Final Plans, Specifications, and Cost Estimate

MKN will incorporate 90% review comments from the City and prepare final construction plans; specifications components including bid proposal items and quantities, explanation of bid items, and technical specifications; and an engineer's cost opinion for construction of the Filtration System and Sludge Drying Bed Improvements Project. MKN will assemble the bid specifications by incorporating the bid proposal items and quantities, explanation of bid items, and technical specifications. The following design plans are anticipated to be included in the final design deliverable:

- General (4 Sheets)
- Civil (3 Sheets)
- Process (5 Sheets)
- Structural (5 Sheets)
- Electrical and Instrumentation (9 Sheets)

Deliverables:

- Final stamped and signed plans (electronic Adobe .PDF files, 24" x 36")
- Final stamped and signed technical specifications (electronic Adobe .PDF files)
- Final Front-End Bidding Documents (electronic MS Word .DOC files)
- Engineer's opinion of probable construction cost (electronic Adobe .PDF file)

It is assumed the City Engineer (Tri-City Engineering) will review and prepare the Final Front-End Bidding Documents for bid advertisement.

Task Group 400 – Bid Phase Support

Task 401 – Bid Phase Support Services

The City will coordinate with Tri-City Engineering to advertise the plans and bid specifications. MKN will attend a pre-bid meeting and provide to the City written responses to bidder questions through the bid period. MKN will prepare and provide conformed plans and specifications incorporating any changes resulting from the bid period.

Deliverables:

- Addenda, RFI responses, and clarifications as needed
- Conformed plans (electronic Adobe .PDF files, 24" x 36")
- Conformed specifications (electronic Adobe .PDF files)

Additional Services

While not included in our initial Scope of Services, MKN can perform the following additional services if requested by the City and following an amendment to the agreement for professional services. At this time, we do not anticipate that these services will be required to complete the preliminary design phase of this project.



- Utility potholing
- Assistance with pre-purchasing equipment, including preparation of separate bid packages
- Engineering services during construction
- Construction administration/management

Schedule

The anticipated schedule for the project is included in **Table A**.

Table A. Anticipated Project Schedule	
Deliverable	Deliverable Date (Time Period Following Notice-to-Proceed)
Draft Basis of Design Report and 30% PS&E (Time to Complete TO #15 Work)	12 weeks
Final Basis of Design Report and 30% PS&E (Time to Complete TO #15 Work)	2 weeks
90% PS&E	12 weeks
Final PS&E	3 weeks

Preparation of the Draft and Final Basis of Design Report Deliverables assume concurrent preparation of other Draft and Final Basis of Design/30% PS&E Deliverables from Task Orders #10, 11, and 14 in a single Basis of Design Report document.

Fee Estimate

MKN proposes to complete this work on a time and materials basis with a budget not to exceed the value provided in the Fee Estimate (included as **Exhibit B**) and is based on the 2023 MKN rate schedule, (included as **Exhibit C**).

Should you have any questions or wish to discuss any of the information presented herein, please do not hesitate to contact me at your convenience. My phone number is (209) 499-2256 and email is sword@mknassociates.us.

Sincerely,

Jon Hanlon, PE
Principal-in-Charge

Stefanos Word, PE, ENV SP
Project Manager/Technical Lead



Enclosures:

- Exhibit A – Anticipated Drawing Sheet List
- Exhibit B – Fee Estimate
- Exhibit C – Rate Schedule

City of Coalinga
WTP Upgrades - Task Order #15 - Filtration System and Sludge Drying Bed Improvements



	Project Director	Principal Engineer	Project Engineer I/Senior Scientist	Assistant Engineer I	Senior Designer	Total Hours (MKN)	Labor (MKN)	ODCs (MKN)	Structural (SSG)	Electrical & Controls (MSO)	Non-Labor Costs	Total Fee
Hourly Rates	255	230	170	125	155							
Task Group 100 – Project Management, Meetings and QA/QC												
Task 101 – Project Management and QA/QC	8	24				32	\$7,560	\$ 227	\$ -	\$ -	\$227	\$ 7,787
Task 102 – Meetings	2	2		2		6	\$1,220	\$ 37	\$ -	\$ -	\$37	\$ 1,257
Task 103 – Data Review		2	4	4		10	\$1,640	\$ 49	\$ -	\$ -	\$49	\$ 1,689
Subtotal	10	28	4	6	0	48	\$ 10,420	\$ 313	\$ -	\$ -	\$ 313	\$ 10,733
Task Group 200 – Preliminary Engineering												
Task 201 – Preliminary Engineering Report and 30% Plans	2	4	24	20	30	80	\$12,660	\$ 380	\$ 5,225	\$ 3,755	\$9,359	\$ 22,019
Subtotal	2	4	24	20	30	80	\$ 12,660	\$ 380	\$ 5,225	\$ 3,755	\$ 9,359	\$ 22,019
Task Group 300 – Detailed Design												
Task 301 - 90% Plans, Specifications, and Cost Estimate	2	8	32	60	40	142	\$21,490	\$ 645	\$ 6,600	\$ 3,755	\$10,999	\$ 32,489
Task 302 – Final Plans, Specifications, and Cost Estimate	2	4	16	24	16	62	\$9,630	\$ 289	\$ 1,650	\$ 3,755	\$5,694	\$ 15,324
Subtotal	4	12	48	84	56	204	\$ 31,120	\$ 934	\$ 8,250	\$ 7,509	\$16,693	\$ 47,813
Task Group 400 – Bid Phase Support												
Task 401 – Bid Phase Support Services		2	4	12	4	22	\$3,260	\$ 98	\$ 1,760	\$ -	\$1,858	\$ 5,118
Subtotal	0	2	4	12	4	22	\$ 3,260	\$ 98	\$ 1,760	\$ -	\$ 1,858	\$ 5,118
TOTAL BUDGET	16	46	80	122	90	354	\$57,460	\$ 1,724	\$ 15,235	\$ 11,264	\$ 28,223	\$ 85,683

		ANTICIPATED DRAWING LIST				Requisition No. : --			
						Document No. : F-F-011			
		Sheet No. : 1							
		Rev. No. : A							
		Current Design Phase : 30							
		PIC : HWL							
		PM : SGW							
		Prepared By: : SGW							
		Reviewed By: : HWL							
SHEET	SHEET TITLE/DESCRIPTION		SHEET NO.	ASSIGNED FIRM	INCLUDE IN 30% SUBMITTAL?	INCLUDE IN 90% SUBMITTAL?	REMARKS		
GENERAL									
1	COVER SHEET/TITLE SHEET/SHEET INDEX		G-001	MKN	YES	YES			
2	ABBREVIATIONS AND LEGEND		G-002	MKN	YES	YES			
3	GENERAL NOTES		G-003	MKN	NO	YES			
4	PROCESS FLOW DIAGRAM AND DESIGN CRITERIA		G-004	MKN	YES	YES			
CIVIL									
5	SITE LAYOUT, CONSTRUCTION AND STAGING PLAN		C-101	MKN	YES	YES			
6	SLUDGE DRYING BED IMPROVEMENTS PLAN AND SECTIONS		C-102	MKN	YES	YES			
7	CIVIL DETAILS - I		C-501	MKN	NO	YES			
PROCESS									
8	FILTRATION SYSTEM IMPROVEMENTS - PLAN AND SECTIONS - I		D-101	MKN	YES	YES			
9	FILTRATION SYSTEM IMPROVEMENTS - PLAN AND SECTIONS - II		D-102	MKN	NO	YES			
10	FILTRATION SYSTEM IMPROVEMENTS - PLAN AND SECTIONS - III		D-103	MKN	NO	YES			
11	PROCESS DETAILS - I		D-501	MKN	NO	YES			
12	PROCESS DETAILS - II		D-502	MKN	NO	YES			
STRUCTURAL									
13 - 17	5 SHEETS ANTICIPATED		--	SSG	NO	YES			
ELECTRICAL & INSTRUMENTATION									
18	ELECTRICAL SYMBOLS AND LEGENDS		E-001	MSO	YES	YES			
19	FILTERS 1/2 CONDUIT PLAN AND SCHEDULE		E-101	MSO	NO	YES			
20	FILTER 4 CONDUIT PLAN AND SCHEDULE		E-102	MSO	NO	YES			
21	FILTER 1 - AIR SCOUR IMPROVEMENTS - P&ID		E-103	MKN/MSO	YES	YES			
22	FILTER 2 - AIR SCOUR IMPROVEMENTS - P&ID		E-104	MKN/MSO	YES	YES			
23	FILTER 4 - AIR SCOUR IMPROVEMENTS - P&ID		E-105	MKN/MSO	YES	YES			
24	FILTERS 1/2 CONTROL PANEL MODIFICATIONS - I		E-106	MSO	NO	YES			
25	FILTERS 3/4 CONTROL PANEL MODIFICATIONS - I		E-107	MSO	NO	YES			
26	ELECTRICAL AND INSTRUMENTATION DETAILS		E-501	MSO	NO	YES			
A	9/12/2022	ISSUED FOR REVIEW				SGW	HWL	HWL	COALINGA
REV	DATE	DESCRIPTION				PREPARED	CHECKED	APPROVED	CLIENT DATE



2023 FEE SCHEDULE FOR
PROFESSIONAL SERVICES

ENGINEERS AND TECHNICAL SUPPORT STAFF

Engineering Technician	\$90/HR
Administrative Assistant	\$100/HR
CAD Technician I	\$118/HR
CAD Design Technician II	\$140/HR
Senior Designer	\$155/HR
Assistant Engineer I	\$125/HR
Assistant Engineer II	\$145/HR
GIS Specialist	\$150/HR
Planner	\$170/HR
Senior Planner	\$190/HR
Project Engineer I/ Senior Scientist	\$170/HR
Project Engineer II	\$180/HR
Senior Project Engineer I	\$195/HR
Senior Project Engineer II	\$200/HR
Project Manager	\$205/HR
Principal Engineer	\$230/HR
Project Director	\$255/HR

CONSTRUCTION MANAGEMENT SERVICES

Construction Inspector	\$165/HR
Assistant Resident Engineer	\$169/HR
Resident Engineer	\$184/HR
Construction Inspector	\$197/HR
Construction Manager	\$201/HR
Principal Construction Manager	\$236/HR

Routine office expenses such as computer usage, software licenses and fees, telephone charges, office equipment and supplies, incidental postage, copying, and faxes are included as a 3% fee on labor cost.

DIRECT PROJECT EXPENSES

Outside Reproduction	Cost + 10%
Subcontracted or Subconsultant Services	Cost + 10%
Travel & Subsistence (other than mileage)	Cost
Auto Mileage	Current IRS Rate - \$.62.5/mi.



November 17, 2022

Anthony Uribe
City of Coalinga
(Submitted Electronically)

RE: Proposal for WTP Upgrades - Task Order #13 – Washwater Tank Replacement

Dear Anthony,

MKN & Associates, Inc. (MKN) is pleased to submit a scope and fee for design and bid phase services for the City of Coalinga (City) Water Treatment Plant (WTP) Upgrades - Task Order #13 – Washwater Tank Replacement.

Project Background

The Water Treatment Plant Washwater tank is a welded steel tank, 30 feet in diameter, 60 feet in height, with a total capacity of 314,000 gallons. The tank is critical to the operation of the plant. If the tank fails or is taken out of service, the plant will be non-functional until replacement washwater storage and delivery systems are constructed. The City performed a dive inspection of the tank and received a summary report of the findings (Dive Inspection Report for City of Coalinga Filtration Plant Wash Water Standpipe, June 2022). The primary findings by ATS were:

- Interior coatings are in poor condition with serious corrosion and metal loss throughout
- Fall protection on the roof does not meet industry standards
- Moisture and corrosion is evident around the exterior base of the tank. If a leak is present, its location is unknown.
- The level gauge is damaged and will require replacement or repair

Additionally, MKN's preliminary evaluation of the tank indicates that the tank does not meet current structural or seismic code.

In October 2022, MKN attended a discussion with City staff to discuss a number of approaches to rehabilitating or replacing the tank. Conceptually, several alternatives appeared to have the potential to provide benefits to the City including, cost, schedule, redundancy, and/or operational improvements. Four alternatives were evaluated:



- Alternative #1: Repair and Recoat Existing Tank
- Alternative #2: Construct New Tank, Existing Tank Goes on Standby (Rehabilitate at Later Time)
- Alternative #3: New Supply Tank with Booster Pump Station (BPS), Existing Standpipe Goes on Standby (Rehabilitate at Later Time)
- Alternative #4: New Supply Tank with BPS, Partially Rehabilitate/Reduce Height of Existing Standpipe for Additional Supply Storage

MKN also performed a preliminary evaluation on the potential to utilize the distribution system (Palmer Tank) to provide the required pressure and volume of backwash water. Due to the relatively high system pressure, significant flowrate required, and size, length and age of existing distribution piping, the risk of damage to the City's single transmission pipeline due to transient pressure events (surge) is expected to be significant. Additionally, the consequence of failure of the distribution piping would be high. Accordingly, solutions that provide an independent, onsite means for backwash storage were recommended for further evaluation.

Based on the evaluation, the City determined that the preferred course of action would be to construct a new standpipe tank adjacent to the existing (Alternative 2). This approach is expected to provide the following benefits:

- Provides future redundancy and operational flexibility
- Increased resiliency – new tank designed to current codes
- Construction cost applied to new asset (no temporary backwash facilities during construction)
- Can rehabilitate existing tank at later date

The following scope of services identifies the pre-design, design, and bidding phase services anticipated to be required for this project. Construction phase services are not included in the proposed scope of work, but scope and fee for these services can be provided at the City's request.



Scope of Work

Task Group 100 – Project Management, Meetings and QA/QC

Task 101 – Project Management and QA/QC

Overall project management, which includes supervision of in-house staff, planning and monitoring of contract budget and schedule, and coordination with the City and MKN's project team will be conducted by MKN's Project Manager.

MKN will provide senior technical review and implement our quality assurance and quality control (QA/QC) measures throughout the project.

Task 102 – Meetings

MKN has included the following meetings as part of this scope of services:

- **Project Kickoff Meeting** – In-person meeting to review the project scope, schedule and budget.
- **Progress Review Meetings (3)** – MKN will attend up to three meetings with City staff to review the draft plans and specifications, and to receive comments from the City. Meetings are anticipated to occur by videoconference at the 60%, 90% and 100% levels of completion.

Deliverables:

- Meeting Agenda and Minutes (3 meetings)

Task Group 200 – Design Phase Services

Task 201 – Construction Documents

MKN will develop the detailed design and construction documents for the tank, piping and appurtenance, and grading. MKN's structural subconsultant, SSG, will prepare structural engineering plans and specifications for the tank foundation. The tank will be designed in compliance with AWWA D-100 recommendations. MKN will provide construction plans for City input and review at the 60% completion level. Construction documents including plans, technical specifications, and City upfront documents will be provided for City input and review at the 90%, and 100% completion level. An Engineer's Opinion of Probable Construction Cost will be developed and provided with the 90% and 100% submittals.

It is assumed the City Engineer (Tri-City Engineering) will review and prepare the Final Front-End Bidding Documents for bid advertisement.

It is anticipated that ten (10) plan sheets will be developed in order to detail the work sufficiently for bidding and construction as conceptually identified below:

- Sheet 1: Title Sheet
- Sheet 2: Sheet Index, Notes, and Survey
- Sheet 3: Overall Site Plan
- Sheet 4: Grading / Paving Plan



- Sheet 5: Tank Sections and Foundation Details
- Sheet 6: Tank and Piping Details
- Sheets 7 - 8: Piping Details
- Sheets 9 - 10: Miscellaneous Details

Deliverables:

- Construction plans at 60%, 90% and 100% in electronic (PDF) format
- Cost opinions at 90% and 100% in electronic (PDF) format
- Construction specifications at 90%, and 100% in electronic (PDF) format

Assumptions:

- City Standard front-end documents will be incorporated into the bid sets
- No additional survey is required. Plans will be prepared using available record drawings
- City standard details will be incorporated where relevant
- City will provide review comments within 10 working days
- Permits/CEQA documentation (if required and requested) will be authorized separately

Task Group 300 – Bid Phase Services

Task 301 – Bid Phase Services

The City will coordinate with Tri-City Engineering to advertise the plans and bid specifications. MKN will attend a pre-bid meeting and provide to the City written responses to bidder questions through the bid period. MKN will prepare and provide conformed plans and specifications incorporating any changes resulting from the bid period.

Deliverables:

- Addenda, RFI responses, and clarifications as needed
- Conformed plans (electronic Adobe .PDF files, 24" x 36")
- Conformed specifications (electronic Adobe .PDF files)



Schedule

The anticipated schedule for the project is included in **Table A**.

Table A. Anticipated Project Schedule	
Deliverable	Deliverable Date (Time Period Following NTP or Prior Deliverable)
60% Construction Documents	8 Weeks from Kickoff
90% Construction Documents	6 Weeks from Receipt of 60% Comments
Final Construction Documents	4 Weeks from Receipt of 90% Comments

Fee Estimate

MKN proposes to complete this work on a time and materials basis with a budget not to exceed the value provided in the Fee Estimate (included as **Exhibit B**) and is based on the 2023 MKN rate schedule, (included as **Exhibit C**).

Should you have any questions or wish to discuss any of the information presented herein, please do not hesitate to contact me at your convenience. My phone number is (805) 440-4380 and email is jhanlon@mknassociates.us.

Sincerely,

Henry Liang, PE
Principal-In-Charge

Jon Hanlon, PE
Project Manager

Enclosures:

- Exhibit A – Anticipated Drawing List
- Exhibit B – Fee Estimate
- Exhibit C – Rate Schedule



ANTICIPATED DRAWING LIST

Requisition No. : --
Document No. : F-F-011
Sheet No. : 1
Rev. No. : A



CITY OF COALINGA - WTP UPGRADES - WASHWATER TANK REPLACEMENT

Current Design Phase : 30
PIC : HWL
PM : JEH
Prepared By: : JEH
Reviewed By: : HWL

SHEET	SHEET TITLE/DESCRIPTION	SHEET NO.	ASSIGNED FIRM	INCLUDE IN 60% SUBMITTAL?	INCLUDE IN 90% SUBMITTAL?	REMARKS
GENERAL						
1	TITLE SHEET	G-001	MKN	YES	YES	
2	SHEET INDEX, NOTES, AND SURVEY	G-002	MKN	YES	YES	
CIVIL						
3	OVERALL SITE PLAN	C-101	MKN	YES	YES	
4	GRADING/PAVING PLAN	C-102	MKN	NO	YES	
PROCESS						
5	RESERVOIR SECTIONS	D-101	MKN	YES	YES	
6	RESERVOIR PIPING	D-102	MKN	YES	YES	
7	PIPING DETAILS - I	D-501	MKN	NO	YES	
8	PIPING DETAILS - II	D-502	MKN	NO	YES	
9	PROCESS DETAILS - I	D-503	MKN	NO	YES	
10	PROCESS DETAILS - II	D-504	MKN	NO	YES	
STRUCTURAL						
11 - 15	5 SHEETS ANTICIPATED	--	SSG	YES	YES	
A	9/12/2022	ISSUED FOR REVIEW			SGW	HWL
REV	DATE	DESCRIPTION			PREPARED	CHECKED
					APPROVED	CLIENT
						DATE

City of Coalinga
WTP Upgrades - Task Order #13 - Washwater Tank Replacement



	Project Director	Principal Engineer	Project Engineer I/Senior Scientist	Assistant Engineer II	Senior Designer	Total Hours (MKN)	Labor (MKN)	ODCs (MKN)	Structural (SSG)	Non-Labor Costs	Total Fee
Hourly Rates	255	230	170	145	155						
Task Group 100 – Project Management, Meetings and QA/QC											
Task 101 – Project Management and QA/QC	4	4	8			16	\$3,300	\$ 99	\$ -	\$99	\$ 3,399
Task 102 – Meetings	3	3	3			9	\$1,965	\$ 59	\$ -	\$59	\$ 2,024
Task 103 – Data Review		2	2	8		12	\$1,960	\$ 59	\$ -	\$59	\$ 2,019
Subtotal	7	9	13	8	0	37	\$ 7,225	\$ 217	\$ -	\$ 217	\$ 7,442
Task Group 200 – Design Phase Services											
Task 201 – Construction Documents		12	44	128	96	280	\$43,680	\$ 1,310	\$ 15,510	\$16,820	\$ 60,500
Subtotal	0	12	44	128	96	280	\$ 43,680	\$ 1,310	\$ 15,510	\$16,820	\$ 60,500
Task Group 300 – Bid Phase Services											
Task 301 – Bid Phase Support Services		6	13	16		35	\$5,910	\$ 177	\$ 1,760	\$1,937	\$ 7,847
Subtotal	0	6	13	16	0	35	\$ 5,910	\$ 177	\$ 1,760	\$ 1,937	\$ 7,847
TOTAL BUDGET	7	27	70	152	96	352	\$56,815	\$ 1,704	\$ 17,270	\$ 18,974	\$ 75,789



2023 FEE SCHEDULE FOR
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CAD Design Technician II	\$140/HR
Senior Designer	\$155/HR
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Travel & Subsistence (other than mileage)	Cost
Auto Mileage	Current IRS Rate - \$.62.5/mi.

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

Subject: Authorize City Manager to Execute a Subordination Agreement Between the City of Coalinga and Warthan Place Apartment Investors, L.P. Related to the Warthan Place Apartments Project Phase 2

Meeting Date: Thursday, January 5, 2023

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is recommending the City Council Authorize the City Manager to Execute a Subordination Agreement Between the City of Coalinga and Warthan Place Apartment Investors, L.P. Related to the Warthan Place Apartments Project Phase 2.

II. BACKGROUND:

The City of Coalinga entered into an RDA loan agreement and regulatory agreement with the owners of the Warthan Place Apartments in 2014 which included drainage and access rights to both phases of the project and a loan for the deferral of impact fees and RDA proceeds. Phase 2 is currently under construction and as part of their financing and post closure requirements, the owner must have this subordination agreement in place to ensure access and drainage rights are retained for phase 2 including the City's position on the original 2014 loans.

III. DISCUSSION:

The City Attorney has reviewed the attached subordination agreement and has identified no issues with the City Manager executing said agreement as requested by the developer. This subordination agreement will not effect the City's position under its existing agreements from 2014.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

There is no fiscal impact to executing this agreement.

ATTACHMENTS:

File Name	Description
☐ SubordinationAgmt-Warthan_I_City_Loan_to_Warthan_II__raa_v2_clean_9-12-2022.pdf	Subordination Agreement - Warthan Place Apartments Phase 2

RECORDING REQUESTED BY
Warthan Place Apartment Investors II, L.P.
1724 10th Steet, Suite 120
Sacramento, CA 95811

AND WHEN RECORDED MAIL TO
Warthan Place Apartment Investors II, L.P.
1724 10th Street, Suite 120
Sacramento, CA 95811
Attn: John Cicerone

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SUBORDINATION AGREEMENT

NOTICE: THIS SUBORDINATION AGREEMENT RESULTS IN YOUR SECURITY INTEREST IN THE PROPERTY BECOMING SUBJECT TO AND OF LOWER PRIORITY THAN THE LIEN OF SOME OTHER OR LATER INSTRUMENT.

This Subordination Agreement ("Agreement") is entered into as of _____, 2022 by and among WARTHAN PLACE APARTMENT INVESTORS, L.P., a California limited partnership ("Phase One Owner");), WARTHAN PLACE APARTMENT INVESTORS II, L.P., a California limited partnership ("Phase Two Owner"), and CITY OF COALINGA, a California municipal corporation, ("City"). The parties to this Agreement are referred to as the "Parties." City is also referred to as the "Lender."

RECITALS

A. City recorded (a) that certain Notice of Affordability Restrictions on Transfer of Property dated as of September 16, 2014, executed by Phase I Owner and the City and recorded in the Official Records of Fresno County, California ("Official Records") on October 30, 2014 as DOC-2014-0124003; (b) that certain Regulatory Agreement and Declaration of Restrictive Covenants dated as of September 16, 2014, executed by Phase I Owner and the City and recorded in the Official Records on October 30, 2014 as DOC-2014-0124002; and (c) that certain Deed of Trust with Assignment of Rents and Security Agreement, dated as of September 16, 2014, executed by Phase I Owner in favor of the City and recorded on October 30, 2014 in the Official Records as DOC-2014-124004 (collectively, the "City Recorded Documents") for the benefit of City, to secure a promissory note in the original amount of \$2,464,737.00. The City Recorded Documents encumber, among other things, the real property more particularly described in Exhibit A attached to this Agreement (the "Phase One Land"). The Phase One Land, together with all improvements now or hereafter located on the Phase One Land and all fixtures and personal property located on the Phase One Land and encumbered by any of the Recorded Items (as defined below) are referred to, collectively, as the "Phase One Property."

B. Phase One Owner owns the Phase One Property. Phase One Property includes a detention pond for storm water storage (the "Detention Pond").

C. Phase Two Owner owns the real property more particularly described in Exhibit A attached to this Agreement as the "Phase Two Land". Phase Two Owner is building an 81-unit apartment complex on the Phase Two Land. The Phase Two Land, together with all improvements now or hereafter located on the Phase Two Land and all fixtures and personal property located on the Phase Two Land are referred to, collectively, as the "Phase Two Property."

D. The Phase Two Property drains storm water through the Phase One Property to the Detention Pond. The Phase Two Property and the Phase One Property share a common drive aisle.

E. The City approved the Phase Two Property in Resolution No. 020P-010 dated December 8, 2020 approving site plan review application No 20-01 (Warthan Place Apartments Phase 2).

F. Phase One Owner and Phase Two Owner, executed the "Reciprocal Access and Drainage Agreement", dated as of May 17, 2022 and recorded in Official Records as document number 2022-0076541 on June 9, 2022 memorializing the reciprocal drainage and access rights between the Phase One Property and the Phase Two Property.

G. The Reciprocal Access and Drainage Agreement and the City Recorded Documents are referred to as the "Recorded Items."

H. The lender for the Phase Two Property has required subordination of the City Recorded Documents to the Reciprocal Access and Drainage Agreement.

I. It is the intent of the Parties that the order of priority of the Recorded Items as liens on or charges against the Phase One Property be as follows:

- a. Reciprocal Access and Drainage Agreement
- b. City Recorded Documents

NOW THEREFORE, In consideration of the mutual benefits accruing to the Parties and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. Priority and Subordination.

(a) Each Recorded Item, and any and all renewals and extensions thereof, shall unconditionally be and remain at all times a lien or charge on the Phase One Property, having the relative priority with respect to the other Recorded Items as set forth above in Recital I. Each Party intentionally and unconditionally waives, relinquishes and subordinates the lien or charge of the Recorded Items to which it is a party in favor of the lien or charge upon the Phase One Property of the other Recorded Items to the extent necessary so that the Recorded Items shall have the relative priority set forth above in Recital I

(b) Each Party acknowledges that it has been offered a satisfactory opportunity to review each of the Recorded Items and related documents to the extent that it wishes to review them.

(c) Each Party will enter into a subordination agreement substantially similar to this Agreement with any lender which refinances the loan secured by the City Recorded Documents.

2. Reliance.

The Parties would not enter into the Recorded Items to which they are parties without this Agreement.

2. Recording.

Each Party consents to the recording of this Agreement.

3. Notice of Default; Opportunity to Cure.

(a) Each Party shall give each of the other Parties notice of default under each

Recorded Item in favor of such Party prior to enforcing remedies for such default against Phase Two Owner or the Phase One Property and each of the other Parties shall have the right to cure such default at any time that Phase Two Owner would have a right to cure it. In no event shall a Lender have less than sixty (60) days to cure a default.

(b) If, prior to a foreclosure sale under a Recorded Item, a Lender or an entity wholly owned by a Lender takes title to the Phase One Property and cures the default on that Recorded Item, the beneficiary of that Recorded Item will not exercise any right it may have to accelerate the indebtedness secured by that Recorded Item solely by reason of that transfer (or will accept reinstatement if acceleration has already occurred).

(c) In the event Lender acquires title to the Phase One Property, Lender shall have the right to assume and succeed to Phase Two Owners obligations under any or all of the Recorded Items in favor of any other Lender and the documents secured by those Recorded Items, under the terms and conditions existing prior to the default, upon compliance with the reasonable requirements of the Lender which is the beneficiary of those other Recorded Items as to assumptions.

4. Miscellaneous.

(a) **Entire Agreement.** This Agreement constitutes the entire agreement among the Parties with respect to the priority of the lien and charge of the Recorded Items against the Phase One Property and all prior understandings and agreements on that subject, if any, are superseded and replaced by this Agreement.

(b) **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the Phase One Land is located.

(c) **Successors; Assignment.** This Agreement is for the benefit of the Lenders and their respective successors and assigns, and any provision hereof may be waived or modified by agreement of Lenders without the consent of Phase Two Owner, and without affecting the priority of the liens and charges of the Recorded Items as provided in this Agreement. The heirs, administrators, assigns and successors-in-interest of the Parties shall be bound by this Agreement. This Agreement may be assigned by a Party only as a part of an assignment of such Party's interest in the Phase One Property.

(d) **Notices.** All notices to be given pursuant to this Agreement shall be in writing and shall be deemed given when hand-delivered, or two business days after deposit in the U.S. mail, postage prepaid, to the Parties at the addresses set forth below, or to such other place as a Party may from time to time designate for itself by notice to the other Parties. No successor or assign of a Party shall be entitled to notices or opportunity to cure defaults hereunder unless notice of the transfer is given in accordance with this subsection.

(e) **Amendment.** This Agreement may be amended only by a writing signed by the Parties, but this clause shall not impair the validity of any further agreements among fewer than all of the Parties as among themselves.

(f) **Legal Costs.** In the event of any litigation, arbitration or other legal proceeding in which any Party seeks to enforce its rights under this Agreement or to recover damages for the breach thereof, the prevailing Party or Parties shall be entitled to recover its legal costs and expenses, including but not limited to attorneys' fees, from the non-prevailing Party or

Parties, whether such costs and expenses are incurred in connection with trial court proceedings, on appeal, in bankruptcy or other insolvency proceedings, in post-judgment collection proceedings, or otherwise.

(g) **Counterparts.** This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument and whether or not all Parties execute each counterpart.

(h) **Completion of Recording Information.** This Agreement is signed without completion of certain recording information called for above, any Party or any escrow agent or title insurance company acting on the instructions of any Party is hereby authorized to insert such information prior to recording this Agreement.

NOTICE: THIS SUBORDINATION AGREEMENT RESULTS IN YOUR INTEREST IN THE PROPERTY BECOMING SUBJECT TO AND OF LOWER PRIORITY THAN THE LIEN OR CHARGE OF SOME OTHER OR LATER INSTRUMENT.

CITY:

CITY OF COALINGA, a California municipal corporation

By: _____

Its:

PHASE ONE OWNER:

WARTHAN PLACE APARTMENT INVESTORS, L.P.
a California limited partnership

By: Community Revitalization and Development Corporation, a California nonprofit Corporation, its Managing General Partner

By: _____
David Rutledge, President

By: _____
Cyrus Youssefi, individually
Administrative General Partner

PHASE TWO OWNER:

WARTHAN PLACE APARTMENT INVESTORS II, L.P.,
a California limited partnership

By: Community Revitalization and Development Corporation, a California nonprofit
Corporation, its Managing General Partner

By: _____
David Rutledge, President

By: Egis Group, Inc., a California corporation,
as Co-Administrative General Partner

By: _____
John Cicerone, President

By: _____
Cyrus Youssefi, individually,
Co-Administrative General Partner

EXHIBIT A LEGAL DESCRIPTION

Phase Two Land is Described as:

Parcel 1 of Parcel Map 08-01, according to the map thereof recorded May 13, 2013 in Book 71, Pages 76-78 of Parcel Maps, in the City of Coalinga, County of Fresno, State of California, in the office Of the County Recorder of Fresno County.

Phase One Land is Described as:

Parcels 2 and 3 of Parcel Map 08-01, according to the map thereof recorded May 13, 2013 in Book 71, Pages 76-78 of Parcel Maps, in the City of Coalinga, County of Fresno, State of California, in the office Of the County Recorder of Fresno County.

Copy of the Recorded Parcel Map 08-01 is attached and made a part hereof on Exhibit B (next 3 pages)

PARCEL MAP NO. 08-01

BEING A PORTION OF THE FRACTIONAL NORTH HALF OF SECTION 4, TOWNSHIP 21 SOUTH, RANGE 15 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF, IN THE CITY OF COALINGA, COUNTY OF FRESNO, STATE OF CALIFORNIA CONSISTING OF 3 SHEETS - SHEET 2 OF 3 SHEETS SURVEYED AND PLATTED IN NOVEMBER, 2012

LEGEND

- ⊙ - FOUND AND ACCEPTED SECTION CORNER MONUMENT AS NOTED.
- ⊙ - FOUND AND ACCEPTED MONUMENT AS NOTED.
- - EXISTING BOUNDARY LIMITS OF THIS SUBDIVISION.
- (R-1) - RECORD DATA PER BOOK 37 OF RECORD OF SURVEYS AT PAGE 83, F.C.R.
- (R-2) - RECORD DATA PER GOVERNMENT TOWNSHIP PLAT OF T.21S, R.15E., M.D.M. & M.
- (R-3) - RECORD DATA PER "TRACT NO. 5451", RECORDED IN VOLUME 77 OF PLATS AT PAGES 32-33, F.C.R.
- (R-4) - RECORD DATA PER "TRACT NO. 5776", RECORDED IN VOLUME 86 OF PLATS AT PAGES 20-34, F.C.R.
- F.C.R. - FRESNO COUNTY RECORDS
- P.V.A. - PLEASANT VALLEY ADDITION
- ||||| - APPROX FLOOD PLAIN LIMITS FOR ZONE "AE" PER FEMA FIRM NO. 06019C3213H, REVISED FEBRUARY 18, 2009.

LINE TABLE

LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
1	N89°27'24"E	484.85'	15	S89°52'33"W	32.48'
2	S00°21'27"E	0.85'	16	S89°52'33"W	190.37'
3	N89°28'33"E	160.17'	17	S89°52'33"W	470.00'
4	N00°21'27"W	255.00'	18	S89°52'33"E	470.00'
5	N89°28'33"E	138.84'	19	S89°52'33"E	511.00'
6	N89°28'33"E	545.92'	20	S89°52'33"E	557.00'
7	N89°28'33"E	194.13'	21	S89°52'33"E	200.00'
8	N89°28'33"E	233.83'			
9	N43°21'31"E	233.83'			
10	N43°21'31"E	190.84'			
11	N89°28'33"E	190.84'			
12	N89°28'33"E	499.76'			
13	N89°28'33"E	596.87'			
14	S00°06'59"E	596.87'			

NOTES:

- 1- FOUND Z BRASS CAP STAMPED L.S. 5332 IN MONUMENT WELL AND ACCEPTED FOR CHAIN LINE SURVEY STREET PER "TRACT NO. 5245", RECORDED IN BOOK 37 OF RECORD OF SURVEYS AT PAGE 83, F.C.R.
- 2- FOUND AND ACCEPTED Z IRON PIPE, NOT TAGGED, DOWN 8" FOR THE SW CORNER OF LOT 186, BLOCK 3 OF "PLEASANT VALLEY ADDITION NO. 3", RECORDED IN BOOK 5 OF RECORD OF SURVEYS AT PAGE 29, F.C.R.

BASIS OF BEARINGS

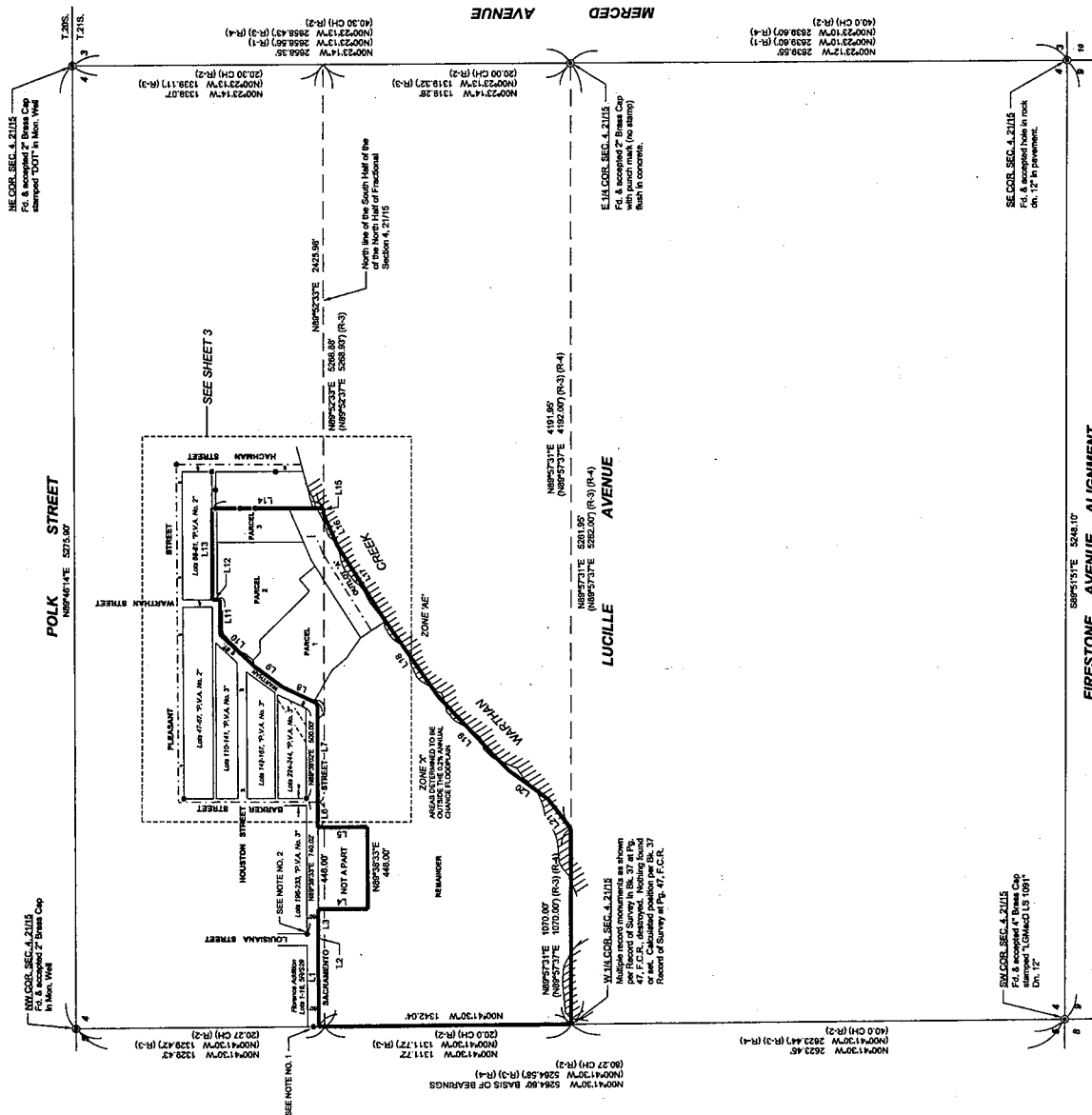
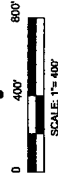
THE WEST LINE OF SECTION 4, T.21S, R.15E, M.D.B. & M. TAKEN AS THE BASIS OF BEARINGS FOR THE "PLEASANT VALLEY ADDITION NO. 3", RECORDED IN VOLUME 77 OF PLATS AT PAGES 32-33, F.C.R.

Surveyed & Platted by:

C.H. Robles & Associates, Inc.

Land Surveyors

300 Coalings Plaza
Coalinga, CA 93238
Phone (805) 833-8800
E-Mail: chrobles_aseos@aol.com



PARCEL MAP NO. 08-01

BEING A PORTION OF THE FRACTIONAL NORTH HALF OF SECTION 4, TOWNSHIP 21 SOUTH, RANGE 15 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF, IN THE CITY OF COALINGA, COUNTY OF FRESNO, STATE OF CALIFORNIA, CONSISTING OF 3 SHEETS - SHEET 3 OF 3 SHEETS SURVEYED AND PLATTED IN NOVEMBER, 2012

LINE	BEARING	DISTANCE
------	---------	----------

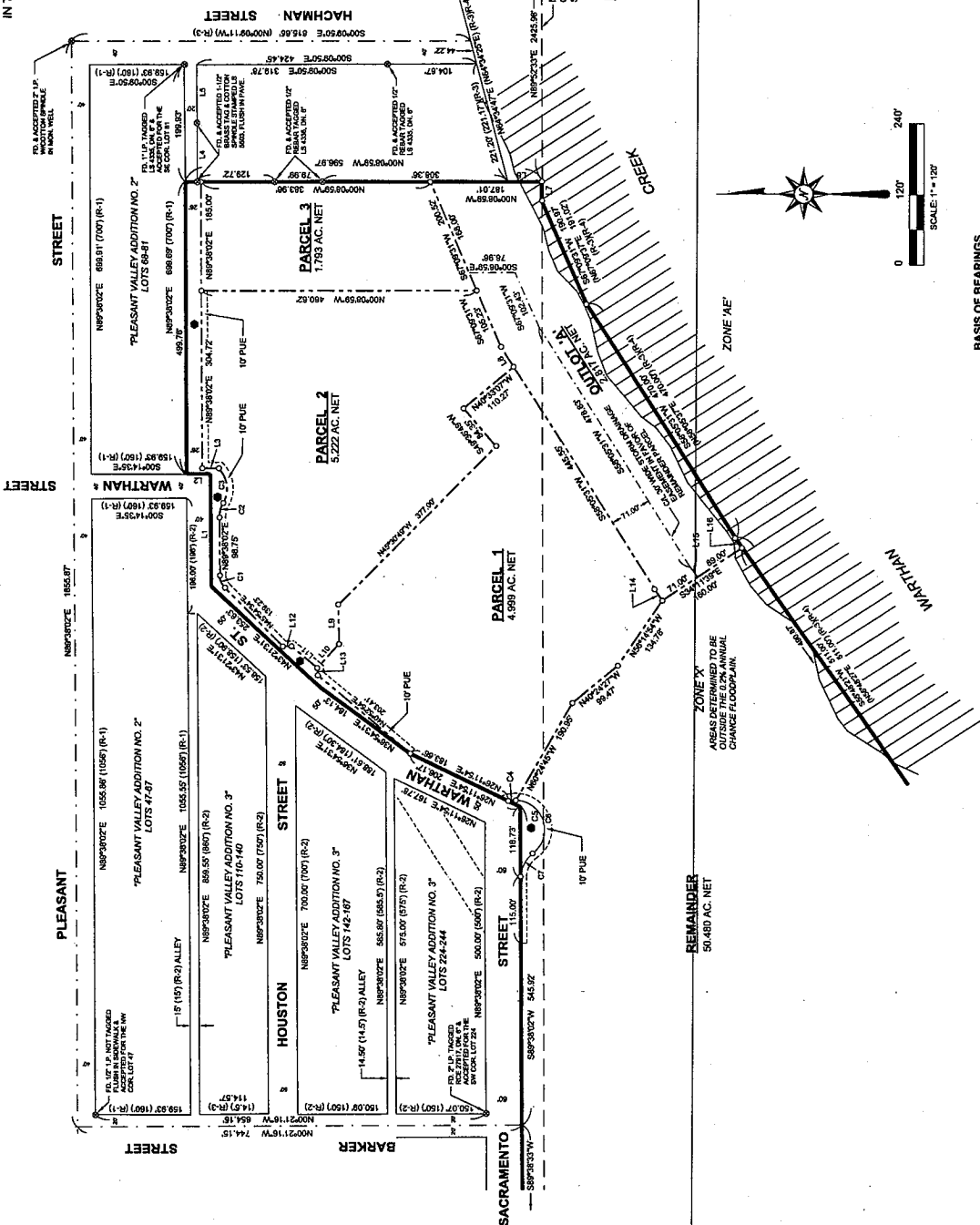
1	N89°30'02"E	190.84'
2	N00°14'35"W	40.00'
3	S89°30'02"E	27.94'
4	S89°30'02"E	99.97'
5	N00°14'35"W	59.85'
6	N00°14'35"W	(59.85' (R-3) (R-4))
7	N00°14'35"W	(59.85' (R-3) (R-4))
8	S89°30'02"E	40.33'
9	S89°30'02"E	(40.33' (R-3) (R-4))
10	S89°30'02"E	40.33'
11	N01°12'48"E	57.28'
12	N01°36'37"W	14.24'
13	S89°30'02"E	12.89'
14	S89°30'02"E	21.91'
15	S89°30'02"E	21.91'
16	S89°30'02"E	20.13'

CURVE TABLE

CURVE	RADIUS	DELTA	ARC LENGTH
1	30.00'	45°33'28"	22.89'
2	50.00'	29°18'29"	25.58'
3	50.00'	14°46'47"	13.89'
4	50.00'	14°46'47"	13.89'
5	50.00'	154°15'40"	134.62'
6	50.00'	139°29'23"	121.73'
7	50.00'	52°54'57"	45.16'

LEGEND

- ① - FOUND AND ACCEPTED SECTION CORNER MONUMENT AS NOTED.
- ② - FOUND AND ACCEPTED MONUMENT AS NOTED.
- - EXISTING BOUNDARY LIMITS OF THIS SUBDIVISION.
- (R-1) - RECORD DATA PER PLEASANT VALLEY ADDITION NO. 2, RECORDED IN VOLUME 7 OF MISCELLANEOUS MAPS AT PAGE 33, F.C.R.
- (R-2) - RECORD DATA PER PLEASANT VALLEY ADDITION NO. 3, RECORDED IN BOOK 5 OF RECORD OF SURVEYS AT PAGE 28, F.C.R.
- (R-3) - RECORD DATA PER TRACT NO. 5451, RECORDED IN VOLUME 77 OF PLATS AT PAGES 32-35, F.C.R.
- (R-4) - RECORD DATA PER TRACT NO. 5776, RECORDED IN VOLUME 80 OF PLATS AT PAGES 20-34, F.C.R.
- F.C.R. - FRESNO COUNTY RECORDS
- - NOW OFFERED FOR DEDICATION FOR PUBLIC STREET PURPOSES.
- - SET 3/4"X10'X30" LONG IRON PIPE TAGGED LS 5503, DOWN 5'.
- ||||| - APPROX. FLOOD PLAIN LIMITS FOR ZONE 'AE' PER FEMA FIRM NO. 06019C3213H, REVISED FEBRUARY 18, 2008.
- PUE - PUBLIC UTILITY EASEMENT NOW OFFERED FOR DEDICATION FOR PUBLIC USE.



BASIS OF BEARINGS

THE SET LINE OF SECTION 4, T21S, R15E, M.D.B. & M. TAKEN AS N00°14'35"W PER TRACT NO. 5451 WARTON MEADOWS, RECORDED SEPTEMBER 12, 2006, IN VOLUME 77 OF PLATS AT PAGES 32-35, F.C.R.

Surveyed & Platted by

C.H. Robles & Associates, Inc.

Land Surveyors
3000 N. 1st Street, Suite 100
Fresno, CA 93703
Phone (559) 487-5666
Fax (559) 487-5666
E-Mail: chrobles@chra.com

Tamara PC

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

Subject: Notice of Completion for La Cuesta Lift Station Rehabilitation Project
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council:

- Accept the project as complete.
- Authorize the City Engineer to file the Notice of Completion for the project with the County Recorder and notify surety to exonerate contract bonds.
- Authorize the Finance Department to release the 5% construction retention payment to W.M. Lyles Co, Inc. 35 days after recordation of the Notice of Completion by the Fresno County Registrar-Recorder's Office, contingent upon no claims being filed on the project.

II. BACKGROUND:

On October 7, 2021, the City Council awarded a construction contract to W.M. Lyles Co., Inc. in an amount of \$512,280.00, with an additional contingency of \$51,228.00 set aside for any unforeseen incidentals for a total authorization amount of \$563,508.00.

The project replaced the existing pumps with solids handling submersible pumps within the existing wet well, provided an updated power supply, and controls. The 70-foot force main was also replaced as part of the project. Improving the lift stations accessibility and safety was included in the improvements.

A notice to Proceed was issued to W.M. Lyles Co., Inc. providing 180 working days to complete construction.

III. DISCUSSION:

The project which was originally scheduled for completion on June 6, 2022 was ultimately completed on December 30, 2022. A 96-day project suspension to allow for a supply delay was issued with an October 21, 2022 Completion Date.

The final contract amount is \$512,280.00.

The project was substantially complete October 19, 2022 and is currently in operation. A delay from the supplier of a minor part delayed the final inspection. A final inspection of the project was performed December 21, 2022 in which there were no final punch list of items. The Notice of Completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is

not aware of any issues related to this project.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded by the Sewer Fund. There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
 2888_Notice_of_Completion.pdf	La Questa - Notice of Completion

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

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

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

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

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

Names:

Addresses:

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

Names:

Addresses:

7. All work of improvement on the property hereinafter described was COMPLETED December 21, 2022

8. The work of improvement completed is described as follows: The project will replace the existing pumps with solids handling submersible pumps within the existing wet well, provide an updated power supply, and controls. The 70-foot force main will also be replaced as part of the project. Improving the lift stations accessibility and safety will be included in the proposed improvements.

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is W.M. Lyles Co.

10. The street address of said property is Located on the corner of La Cuesta & Phelps Ave., Coalinga, CA 93210

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

La Cuesta Lift Station Rehabilitation Project

Date: _____ Signature of Owner
Or Agent of Owner

Daniel E. Jauregui, City of Coalinga Engineer Representative

Verification for INDIVIDUAL owner:

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

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

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

Fresno, CA

Date and Place

Daniel E. Jauregui, City of Coalinga Engineer Representative

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

Subject: Adopt Resolution No. 4131 Accepting and Approving the Election Results from the November 8, 2022 Consolidated Statewide General Election

Meeting Date: Thursday, January 5, 2023

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

The City Manager recommends the City Council adopt Resolution No. 4131 accepting and approving the results from the November 8, 2022 Consolidated Statewide General Election.

II. BACKGROUND:

On December 8, 2022 James A. Kus, County Clerk/Registrar of Voters for the Fresno County Elections Department, certified results of the November 8, 2022 Consolidated Statewide General Election. 44.20% of the registered voters cast their vote. Attached is the Statement of Votes Cast.

III. DISCUSSION:

The following Candidates, who shall each serve a four (4) year term, were elected by the voters to serve as Members of the City Council:

District No. 1
Adam Adkisson

District No. 3
Nathan Vosburg

District No. 5
Lonnie A. Hedgecock ran unopposed and was appointed to District #5 by the City Council on August 8, 2022 by Resolution No. 4114. His appointment occurred in lieu of the election, therefore he qualified and shall office and serve exactly as if elected at a municipal election for the office.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The FY 2022-23 Annual Operating Budget includes an allocation to cover the costs associated with the election. Staff anticipates receiving an invoice from the County for the costs of the election within the new few months.

ATTACHMENTS:

File Name

Description

- | File Name | Description |
|---|---|
| ☐ Certified_Results_of_November_8__2022_Election-City_of_Coalinga_120822.pdf | Certification of Election Results - Exhibit A |
| ☐ RESO#4131_Accepting___Approving_the_Results_of_the_November_8__2022_Election_010523.pdf | Resolution No. 4131 |

CERTIFICATE OF COUNTY CLERK TO RESULTS OF THE CANVASS

I, JAMES A. KUS, County Clerk/Registrar of Voters of the County of Fresno, State of California, do hereby certify that pursuant to the provisions of Section 15301 et seq of the Elections Code of the State of California, I did canvass the returns of the votes cast in the City of Coalinga, County of Fresno, at the election held on November 8, 2022, for the Local Office, submitted to the vote of the voters, and that the Statement of the Votes Cast, to which this certificate is attached, shows the whole number of votes cast in the districts and in each of the respective precincts therein, and that the totals of the respective columns and the totals shown for the offices are full, true and correct.


JAMES A. KUS
County Clerk/Registrar of Voters

FRESNO COUNTY
CONSOLIDATED STATEWIDE GENERAL ELECTION
NOVEMBER 8, 2022
STATEMENT OF VOTES
CITY OF COALINGA

Precinct	Registered Voters	Voters Cast	% Turnout
City			
City Of Coalinga			
0000035			
Vote Center	2	0	0.00%
Vote by Mail	2	1	50.00%
Total	2	1	50.00%
0000037			
Vote Center	411	0	0.00%
Vote by Mail	411	294	71.53%
Total	411	294	71.53%
0000038			
Vote Center	0	0	N/A
Vote by Mail	0	0	N/A
Total	0	0	N/A
0000039			
Vote Center	746	62	8.31%
Vote by Mail	746	267	35.79%
Total	746	329	44.10%
0000040			
Vote Center	1,370	165	12.04%
Vote by Mail	1,370	531	38.76%
Total	1,370	696	50.80%
0000041			
Vote Center	936	77	8.23%
Vote by Mail	936	288	30.77%
Total	936	365	39.00%

Precinct	Registered Voters	Voters Cast	% Turnout
0000042			
Vote Center	1,150	111	9.65%
Vote by Mail	1,150	342	29.74%
Total	1,150	453	39.39%
0000043			
Vote Center	1,313	118	8.99%
Vote by Mail	1,313	364	27.72%
Total	1,313	482	36.71%
City Of Coalinga - Total	5,928	2,620	44.20%
City - Total	5,928	2,620	44.20%
Vote Center	5,928	533	8.99%
Vote by Mail	5,928	2,087	35.21%

Coalinga City Council District No. 1 (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes
City				
City Of Coalinga				
0000040				
Vote Center	165	1,370	7	0
Vote by Mail	531	1,370	27	0
Total	696	1,370	34	0
City Of Coalinga - Total	696	1,370	34	0
City - Total	696	1,370	34	0

Precinct	ADAM ADKISSON		ROGER SCHINDLER	
City				
City Of Coalinga				
0000040				
Vote Center	72	45.57%	61	38.61%
Vote by Mail	220	43.65%	214	42.46%
Total	292	44.11%	275	41.54%
City Of Coalinga - Total	292	44.11%	275	41.54%
City - Total	292	44.11%	275	41.54%

Precinct	DAWN KAHIKINA		Write-in		Total Votes	Unresolved Write-In
City						
City Of Coalinga						
0000040						
Vote Center	25	15.82%	0	0.00%	158	0
Vote by Mail	70	13.89%	0	0.00%	504	0
Total	95	14.35%	0	0.00%	662	0
City Of Coalinga - Total	95	14.35%	0	0.00%	662	0
City - Total	95	14.35%	0	0.00%	662	0

Coalinga City Council District No. 3 (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes
City				
City Of Coalinga				
0000043				
Vote Center	118	1,313	7	0
Vote by Mail	364	1,313	20	0
Total	482	1,313	27	0
City Of Coalinga - Total	482	1,313	27	0
City - Total	482	1,313	27	0

Precinct	NATHAN VOSBURG		RAY SINGLETON	
City				
City Of Coalinga				
0000043				
Vote Center	66	59.46%	45	40.54%
Vote by Mail	216	62.79%	128	37.21%
Total	282	61.98%	173	38.02%
City Of Coalinga - Total	282	61.98%	173	38.02%
City - Total	282	61.98%	173	38.02%

Precinct	Write-in		Total Votes	Unresolved Write-In
City				
City Of Coalinga				
0000043				
Vote Center	0	0.00%	111	0
Vote by Mail	0	0.00%	344	0
Total	0	0.00%	455	0
City Of Coalinga - Total	0	0.00%	455	0
City - Total	0	0.00%	455	0

RESOLUTION NO. 4131

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ACCEPTING AND APPROVING
THE RESULTS OF THE CONSOLIDATED STATEWIDE GENERAL ELECTION HELD IN THE CITY OF
COALINGA ON NOVEMBER 8, 2022**

WHEREAS, on Tuesday, November 8, 2022, a Statewide General Election was held in the City of Coalinga in accordance with the law, and the votes thereat were received and canvassed, and the results thereof were ascertained, determined and declared in all respects as required by law. (See **Exhibit A**).

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

1. The total number of votes cast at said election were as follows: Registered Voters 5,928; Total Votes Cast 2,620; Turnout Percentage 44.20%.
2. Candidates running for Councilmember positions in District No. 1 and District No. 3 received the following votes:

District No. 1	District No. 3
Adam Adkisson 292 (44.11%)	Nathan Vosburg 282 (61.98%)
Roger Schindler 275 (41.54%)	Ray Singleton 173 (38.02%)
Dawn Kahikina 95 (14.35%)	

3. The top candidates elected to each District by the voters as Members of the City Council were:

District No. 1: Adam Adkisson
District No. 3: Nathan Vosburg

These candidates shall each serve full four (4) year terms.

4. **Lonnie A. Hedgecock** ran unopposed for the Councilmember position in **District No. 5**. Mr. Hedgecock was appointed to the office, by the City Council by Resolution No. 4114, and considered to be the same as being elected to the City Council and shall serve a full 4-year term.

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of Coalinga held on this **5th day of January, 2023** by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

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

Subject: Approve Award for the Government Center Building Roof Silicone Restoration Roof Project
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

City Manager and Senior Administrative Analyst recommend that the Coalinga City Council award a Contract in the amount of \$ 176,229 to Western Roofing Inc. for the Government Center Buildings located at 148 W. Elm and 160 W. Elm Roof silicone restoration roof system and roof maintenance.

II. BACKGROUND:

The City of Coalinga Government Center buildings are located at 148 W. Elm and 160 W. Elm. The building's roof has not been replaced. City staff has repaired problem areas over the last few years. Despite staff's efforts, water continues to leak inside the building in several areas.

At the Regular Council meeting of December 1, 2022 Council awarded the roof silicon project to Alcon's Roofing Inc. Since, the award of the contract to Alcon's Roofing Inc. the City was notified that Alcon's Roofing Inc.'s public works registration number was expired. Construction Industry Force Account Council (CIFAC) provided reference to Labor Code 1771.1 (a) stating the City of Coalinga may not accept or consider proposals from contractors not currently registered with the Department of Industrial Relations (DIR). The City should to go to the next quote to complete this project.

III. DISCUSSION:

Western Roofing Services. Tecta Western Roofing services is part of the National Cooperative Purchasing Alliance (NCPA). NCPA has streamlined the competitive procurement process.

Authorize the City Manager or designee to proceed with the Government Center Buildings located at 148 W. Elm and 160 W. Elm roof silicone restoration roof system.

IV. ALTERNATIVES:

The alternative to this action would be to not award the silicone restoration roof system project.

V. FISCAL IMPACT:

This project will use grant funds from California Intergovernmental Risk Authority CIRA to complete this

project.

ATTACHMENTS:

File Name	Description
☐ City_of_Coalinga_-_City_Hall_-_Roof_Restoration_System.pdf	Western Roofing Service Proposal
☐ WesternRoofing_City_of_Coalinga_-_City_Hall_-_Roof_Assessment-Upgrade_Repairs.pdf	Western Roofing Service UpgradeRepairsProposal
☐ 1-California_Procurement_Questions.pdf	National Cooperative Purchasing Alliance Information
☐ Western_Roofing_NCPA_Brochure_3_16_22.pdf	Western Roofing_NCPA Brouchure



Proposal



04-19 JOC Contract

RQN# 2022-0124

Date: 21-Nov-22

Customer			Project		
City of Coalinga			City of Coalinga - Courthouse Roof Restoration		
155 W. Durian Avenue			148 - 150 W. Elm Avenue		
Coalinga	CA	93210	Coalinga	CA	93210
Mercedes Garcia		559-935-1533			
mgarcia@coalinga.com					

SECTION A. SCOPE OF WORK: (SOW)

The "Customer" and Western Roofing Service "Contractor" are the parties to this Proposal/Agreement. This statement of work (SOW) is subject to the terms and conditions as set forth in this Agreement. In the event of any conflict or inconsistency between the terms and conditions of this Agreement, the scope of work or any other documents incorporated by reference herein, the terms and conditions of this Agreement shall prevail. This proposal is derived from our review and interpretation of construction documents and information provided by the Customer. WESTERN ROOFING SERVICE the "Contractor" is pleased to submit the following proposal as described herein.

DESIGNER:

Progressive Materials

Record NA
Drawings:

Dated: NA

WARRANTIES:

Warranty provided by Contractor for this work scope.

1 Years

Warranty provided by Manufacturer for this work scope.

20 Years

SCHEDULE:

Estimated Start Date: TBD

Estimated Comp. Date: TBD

Contractor shall have a minimum number of working days to complete the work to substantial completion.

24 Days

ALLOWANCES:

Allowances included in the Proposal: NONE

TECHNICAL SPECIFICATIONS:

**** The following scope of work is based on the roof system manufacturer's, Progressive Materials, specifications for a 20-year warrantied system. Silicone coating to be applied to complete field, parapet wall flashings and all equipment flashings. WRS will attempt to apply coating under all rooftop equipment if assessable. Lifting of AHU's not included in scope of work.**

- 1. Power wash roof surface. Owner to provide water source.
- 2. Install 3-course detail at flashings per manufacturer's requirements.
- 3. Install Silicone Coating - White - at the rate of 2.7 gallons per 100 sf.
- 4. Provide contractor's 1-Year and Manufacturer's 20-Year Warranties.

SECTION B. PRICING:

Quote Expires: 21-Dec-22

Base Bid

\$ 153,094



Proposal

SECTION C. QUALIFICATIONS:

- Special Note: Proposal subject to Terms and Conditions material volatility §8 and Corona Virus interruptions §25.
- Addenda Acknowledged: **NONE**
- Base Bid excludes all related TRADE- work such as demolition, cleaning, final sweeping, carpentry, blocking, nailers, plumbing, sheet metal, painting, unless specifically stated as included in above SOW.
- **This Contract/Proposal or AIA Construction Contract A401 shall serve as the contract agreement between Customer and Western Roofing Service (Contractor).** If a Customer's or General Contractor's proprietary subcontract agreement is used as a substitute to this proposal, all qualifications and Terms and Conditions (T&C) herein shall be included as an addendum or referenced to as an Exhibit to the substitute agreement. A substitute agreement to this proposal shall be subject to a Contract Review Fee.
- Base Bid includes (1) uninterrupted crew mobilization. Additional mobilizations and unscheduled delay shall be subject to additional charges.
- Base Bid excludes all interior protection and all temporary weather protection of substrates and building, unless specifically stated as included in above scope of work.
- Base Bid excludes temporary protection of work unless specifically stated as included in the scope of work.
- Base Bid excludes all related building code upgrades, unless specifically stated as included in the scope of work.
- Base Bid excludes all Permit Fees, Bond Fees and Warranty Fees unless specifically stated in the scope of work.
- Customer to provide parking access for all construction vehicles and equipment during the duration of our work.
- Customer to provide safe (OSHA approved) access and egress for the work.
- Proposal is limited and based on conditions and qualifications described in Sections A, B, C, D, E and F. Additional charges will apply to changed or unforeseen working conditions.
- Work hours shall be 7:00AM to 3:30PM, unless otherwise agreed to by both parties in writing.
- Acceptance of this proposal the Customer acknowledges and accepts the Contractor's defined work scope including all clarification, qualifications and terms and conditions as contained herein.
- If the Customer elected to engage a third party contract managers all fees associated with such services, incurred by Western Roofing Service, shall be added to this proposal via an additive change order.

SECTION D. SPECIAL CONDITIONS AND QUALIFICATIONS:

1. Please read this entire proposal carefully. The foregoing is a limited estimate only based upon the information provided which does not account for a number of factors that could significantly impact this limited offer, including but not limited to an investigation of the site and conditions under which the work is to be performed revealing conditions neither disclosed or observed prior to the communication of this offer. Any additional or different terms beyond what is set forth in this proposal/contract shall not be effective unless specifically accepted by Contractor in writing.

SECTION E. PROPOSAL.

Roofing Constructors Inc.,
dba Western Roofing Service
15002 Wicks Blvd, San Leandro, CA 94577
California CL# 180533, B, C39, C33,
NV0077470, Hawaii C14631, Guam 6132
DIR 100000717



Proposal

1. This Proposal is subject to revision or withdrawal by Contractor for any reason until communications of acceptance, and may be revised after communication of acceptance where an inadvertent error by Contractor has occurred. The Proposal expires thirty (30) days after the date stated above if not earlier accepted, revised or withdrawn. Any additional or different terms beyond what is set forth in this proposal/contract shall not be effective unless specifically accepted by Contractor by a signed document indicating Contractor's agreement to be bound thereto.

SECTION F. REQUIRED INFORMATION PER CONTRACTORS STATE LICENSE BOARD.

1. Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.

SECTION G. GENERAL TERMS and CONDITIONS

Nature of Work. Western Roofing Service ("Contractor") shall furnish the labor and material to perform the work described herein or in Statement of Work/Scope of Work (SOW) in the referenced contract documents. Contractor does not provide engineering, consulting or architectural services. It is the Owner's responsibility to retain a licensed architect or engineer to determine proper design and code compliance. Contractor is not responsible for structural integrity and design, including compliance with codes. If plans, specifications or other design documents have been furnished to Contractor, Customer warrants that they are sufficient and conform to all applicable laws and building codes. Contractor is not responsible for loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by Contractor from the contract documents. Customer warrants all structures to be in sound condition capable of withstanding normal roofing construction equipment and operations. Contractor is not responsible for location of roof drains, adequacy of drainage or ponding on the roof.

1. **Payment.** Unless stated otherwise on the face of this proposal, Owner shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of "Substantial Completion" of the Work. Substantial Completion will be defined by all Work, relative to the project's applicable SOW, being completed by Contractor with only punch list items, as agreed between the parties, remaining and provided the manufacturer certifies the work for warranty coverage by the manufacturer. If completion of the Work extends beyond one month, Owner shall make monthly progress payments to Contractor by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All invoices are due and payable 15 days from invoice date. All sums not paid when due shall earn interest at the rate of 1-1/2% per month. Contractor shall be entitled to recover from Owner costs of collection, including attorney's fees, resulting from Owner's failure to make proper payment when due. In no case shall a paid-when-paid clause apply to or delay the timeliness of lump sum payment or progress payments stated herein. Retention applicable to monthly billing 0%.

2. **Asbestos and Toxic Materials.** This proposal and contract is based upon the work to be performed by Contractor not involving asbestos-containing or toxic materials and that such materials will not be encountered or disturbed during the course of performing the roofing work. Contractor is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of asbestos-containing or toxic material. In the event that such materials are encountered, Contractor shall be entitled to reasonable compensation for all additional expenses incurred as a result of the presence of asbestos-containing or toxic materials at the work site.

3. **Insurance.** Contractor shall carry worker's compensation, automobile liability, commercial general liability and such other insurance as required by law. Contractor will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. Customer shall purchase and maintain builder's risk and property insurance, upon the full value of the entire Project, including the labor, material and equipment furnished by Contractor, covering fire, extended coverage, windstorm, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted and Contractor's equipment is removed from the premises.

Roofing Constructors Inc.,
dba Western Roofing Service
15002 Wicks Blvd, San Leandro, CA 94577
California CL# 180533, B, C39, C33,
NV0077470, Hawaii C14631, Guam 6132
DIR 100000717



Proposal

4. Additional Insured. If Customer requires and Contractor agrees to name Customer or others as an additional insured on Contractor's liability insurance policy, Customer and Contractor agree that the naming of Customer or other parties as an additional insured is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of Contractor and is not intended to make the Contractor's insurer liable for claims that are due to the fault of the additional insured. Contractor hereby elects to proceed under all applicable California Civil Code Sections, specifically §2782 (e.)(2) and/or §2782.05 (e.)(2), and further upon final resolution of any such Claim, Contractor shall be proportionally reimbursed for defense fees, and cost previously paid by Contractor. **In no event shall indemnification by Contractor be greater than permitted by public policy and laws of the State of California.**

5. Changes in the Work and Extra Work. Customer shall be entitled to order changes in the Work and the total contact price adjusted accordingly. Any modification to the SOW to be installed by Contractor, not shown on the plans provided to Contractor prior to submittal of this proposal, shall be subject to an extra work change order. Any carpentry work required to replace rotten or missing wood or deteriorated decking shall be done on a labor and material basis as an extra unless specifically included in the Scope of Work section.

6. Availability of Site. Contractor shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. Contractor shall not be required to begin work until underlying areas are ready and acceptable to receive Contractor's work and sufficient areas of roof deck are available and free from dirt, snow, ice, water or debris to allow continuous full operation until job completion. The expense of snow, ice, water or debris removal and any extra trips by Contractor to the job as a result of the job not being ready for roof application after Contractor has been notified to proceed will be charged as an extra.

7. Site Conditions. Contractor shall not be responsible for additional costs due to the existence of utilities, wet insulation, deteriorated deck or other subsurface or latent conditions that are not disclosed in writing to Contractor. The raising, disconnection or re-connection of any mechanical equipment on the roof that may be necessary for Contractor to perform the roofing work shall be performed by others or treated as an extra.

8. Price Volatility. **Asphalt, steel products, isocyanate, and other roofing products, including cost of delivery are sometimes subject to unusual price volatility due to conditions that are beyond the control or anticipation of Contractor. If there is an increase in these or other products between the date of this proposal and the time when the work is to be performed, the amount of this proposal/contract may be increased to reflect the additional cost, contractor will provide written documentation and advance notice to Customer.**

9. Fumes and Emissions. Owner and Contractor acknowledge that asphalt may be heated by Contractor, odors and emissions from other roofing products will be released and noise will be generated as part of the roofing operations to be performed by Contractor. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Customer shall hold Contractor harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.

10. Back Charges. No back charges or claims for payment of services rendered or materials and equipment furnished by Customer to Contractor shall be valid unless previously authorized in writing by Contractor and unless written notice is given to Contractor within ten (10) days of the event, act or omission which is the basis of the back charge.

11. Damages and Delays. Contractor will not be responsible for damage done to Contractor's work by others. Any repairing of the same by Contractor will be charged at regular scheduled rates over and above the amount of this proposal. Contractor shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, weather, accidents, fire, vandalism, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor; changes in the work and delays caused by others. In the event of these occurrences, Contractor's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.



Proposal

12. Electrical Conduit. Contractor's price is based upon there not being electrical conduit or other materials embedded within the roof assembly unless expressly identified on the face of this proposal. Customer will indemnify Contractor from any personal injury, damage, claim, loss or expense resulting from the presence of electrical conduit, shall render the conduit harmless so as to avoid injury to Contractor's personnel, and shall compensate Contractor for additional time, labor and expense resulting from the presence of such materials.

13. Right to Stop Work. The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made or terminate this contract. The contract sum to be paid Contractor shall be increased by the amount of Contractor's reasonable costs of shut-down, delay and start-up.

14. Interior Protection. Customer acknowledges that demolition, re-roofing and most general construction activities may cause disturbance, dust or debris to fall into the interior and possibly, if hot asphalt or pitch is used, dripping may occur depending upon deck conditions. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. Contractor shall not be responsible for disturbance, damage, clean-up or loss to interior property that Customer did not remove or protect prior to commencement of roofing operations. Customer shall notify tenants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agrees to hold Contractor harmless from claims of tenants who were not so notified and did not provide protection.

15. Working Hours. This proposal is based upon the performance of all work during Contractor's regular working hours. Unless state otherwise in this SOW normal work hours are 7:00 AM to 3:30 PM. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours, if required by Customer.

16. Warranty. Contractor's work will be warranted by Contractor in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A copy of Contractor's standard warranty is attached or, if not, will be furnished upon request. Contractor SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against Contractor for all defects in workmanship furnished by Contractor. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of any defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.

17. Indemnification. If Customer requires and Western agrees to make Customer or others additional insureds on Western's liability insurance policy, Customer and Western agree that the naming of Customer or others as additional insured is intended to apply to claims make against the additional insured to the extent the claim is due to the negligence of Western and is not intended to make Western's insurer liable for claims that are due to the fault of the additional insured. To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the customer, and all of their agents, officers, directors, and employees from and against all claims, damages, and losses directly caused by Contractor's work under this Contract provided that any such claim, damage, loss or expense is caused in whole or in part, and only to the extent from a negligent act or omission of Western Roofing Service or anyone for whose work Contractor is responsible under this contract. IN NO EVENT SHALL SUCH LIABILITY INCLUDE INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, UNMITIGATED, OR CONSEQUENTIAL DAMAGES.

18. Mold. Contractor and Customer are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Customer will make periodic inspections for signs of water intrusion and act promptly; including notice to Contractor if Customer believes there are roof leaks, to correct the condition. Upon receiving notice, Contractor will make repairs promptly so that water entry through the roofing installed by Contractor is not a source of moisture. Contractor is not responsible for indoor air quality, mold, mildew or any alleged injury resulting therefrom. Owner shall hold harmless and indemnify Contractor from claims due to poor indoor air quality and resulting from a failure by Owner to maintain the interior of the building in a manner to avoid growth of mold.



Proposal

19. Oil-Canning. Metal roofing and especially lengthy flat-span sheet-metal panels often will exhibit waviness, commonly referred to as "oil-canning." The degree of oil-canning and the appearance of the panels will vary depending on factor such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the roofing Contractor. The type of metal roofing panels specified can affect the degree of oil-canning. Provided Contractor provides and uses metal roofing panels that are of equal dimensions, gauge and strength of the existing panels and panels that are to be replaced, Contractor is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.

20. Wind Loads or Uplift Pressures. Contractor is responsible for the Work to be in compliance with applicable codes and regulations and to specify or show the Work that is to be performed. Contractor is not responsible for design of the actual roof materials or roof design, including calculation or verification of wind-load design, except to the extent such materials or roof design do not perform as anticipated because of negligent or improper installation by Contractor or Contractor's subcontractors or agents. To the extent minimum wind loads or uplift pressures are required, Contractor's bid is based solely on manufacturer's printed test results. Contractor itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift except as explicitly stated in this Agreement.

21. Material References. Contractor is not responsible for the actual verification of Technical specifications of product manufacturers; i.e., R value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.

22. Dispute Resolution - Arbitration. If a dispute shall arise between Contractor and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, such dispute shall be decided by arbitration administered by and in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against Contractor, including a claim alleging any breach of this contract or negligence by Contractor must be initiated no later than two (2) years after Contractor completed roof installation. Collection matters may be processed through litigation or arbitration at the discretion of the Contractor.

23. Price Contingency. The price provided for the identified scope of work is contingent and based upon this Contract/Proposal or execution of a standard AIA construction contract document, such as AIA A401.

24. Latent Moisture. Western Roofing Service is not responsible for the effects of moisture mitigation originating within the roof deck or substrate, including concrete decks, or due to moisture vapor drive from within the building. Residual moisture within the roof deck, particularly structural concrete decks, can adversely affect the properties and performance of roofing materials, regardless of additives or concrete admixtures that may be included in the concrete mix. Western Roofing Service commencement of roof installation indicates only that we have visibly inspected the surface of the deck for visible defects prior to commencement of roofing and the surface of the deck appeared dry. The 28-day concrete curing period does not signify the deck is sufficiently dry. Western Roofing Service is not responsible to test or assess the moisture content of the deck or evaluate the likelihood of condensation from moisture drive from within the building.

25. Material Escalation/Delay: The parties acknowledge that some of the materials and products to be used and installed in the construction of this Project may become unavailable, delayed in shipment and/or subject to price increases due to circumstances beyond the control of the Contractor. If a specified product is unavailable or shipment is delayed, Contractor shall provide written notice to Contractor and shall be afforded additional time and substitute products may be considered. If there is an increase in price or delay of materials, equipment or products between the date of this Agreement and the time when the Project is ready for the installation of the affected material, the Contract Sum and/or the schedule shall be increased or adjusted to reflect the additional cost and time to obtain the materials, provided that the Subcontractor gives the Contractor written notice and documentation of the increased costs.



Proposal

26. Delay Coronavirus (COVID-19). The parties acknowledge that the potential effects of the global outbreak of the Coronavirus (COVID-19) on the construction industry and the performance of construction project are not yet fully known and are beyond the control of the parties. The effects of this outbreak may adversely affect the Contractor's labor force, the supply chain for materials, the delivery of materials and/or otherwise adversely affect the Contractor's performance of the work, causing delays in the prosecution and completion of the work and the project. The parties agree that delays resulting from the effects of the Coronavirus are beyond the control of the Contractor and the Contractor will be granted a reasonable extension of time and a potential equitable adjustment to complete its work if such delays occur.

Submitted By: **Duane Motogawa** Title: **Project Mgr./Estimator**
Off. Phone: **510-925-0821** Cell: **415-716-8365** Email: dmotogawa@westroof.com

Buyer's Acceptance: You are hereby authorized to procure materials, equipment, supplies and labor to proceed with work outlined herein. I agree to pay the amount stated and agree to the contract terms and conditions.

Name: _____ Title: _____ Date: _____





DATE: November 21, 2022

RQN# 2022-0125

WESTERN ROOFING SERVICE (hereinafter referred to as "Western") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty (herein together referred to as the "Work") described herein for:

Customer Information

City of Coalinga
155 W. Durian Avenue
Coalinga, CA 93210
Attn: Mercedes Garcia 559-935-1533

Site Information

City of Coalinga – City Hall Roof System
148 – 150 W. Elm Avenue
Coalinga, CA 93210

PROJECT: Roof System Assessment

ROOF/SYSTEM TYPE:

Roof System: SPF (Sprayed Polyurethane Foam).
Surfacing: Acrylic coating with an aggregate surfacing.
Substrate: Plywood sheeting (assumed – no core cut taken).
Perimeter Detail: Flashed walls with coping cap.
Size: Approximately 19,600 sf
Age: Approximately 10 – 12 Years Old *
Water Outlets: Cast iron sumped roof drains and through wall scuppers.
Roof Access: Interior roof hatch.
System Warranty: Unknown.
Asbestos: Not tested. Unlikely due to age.

* Age is reference to SPF roof system,

CONDITION ASSESSMENT:

Condition: Fair - Poor
Estimated Remaining Service Life: The existing protective surface coating has reached the end of its service life.
Reported Water Intrusion Issue: Unknown

The Estimated Remaining Service Life of the roof system is conservative and based primarily on the visual assessment and industry standards for an acrylic surface coating. The system has the potential to exceed the estimated remaining life through the installation of a complete restoration system – general roof maintenance repairs and a new coating system.

The following Corrective/Preventive Maintenance repairs (A-G) are designed to eliminate potential leak sources and to prepare the roof system for a restoration application.

A. RECOMMENDED WORK: Detailed in Appendix A.

Item	Description of Work	Quantity
A	Roof Overview	
B	Water Outlets	All
C	Delaminated Flashings	As Needed
D	Blisters in Foam Membrane	As Needed
E	Stress Fractures in Foam Membrane	As Needed
F	Debris	Existing

B. CONTRACT SUM: WRS, by and through its subsidiaries and affiliates, shall perform the Work initialed below, in current funds and if this Proposal is accepted by Owner, Owner shall pay said sum as provided herein.

<i>Scope of Work</i>	<i>Contract Sum</i>
Line Items B – F: General Maintenance Repairs	\$ 23,135.00

The installation of the noted repairs does not guaranty the elimination of active or future water intrusion issues. Additional repairs may be required and are not included in this scope of work or quoted cost.

D. This Proposal is subject to revision or withdrawal by Western for any reason until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by Western has occurred. This Proposal expires thirty (30) days after the date stated above if not earlier accepted, revised or withdrawn.

By: Duane Motogawa

Title: Project Manager

The undersigned hereby accepts this Proposal including the terms and conditions on the reverse side, and agrees that this writing shall be a binding contract and authorizes WESTERN to proceed with the Work.

Accepted By:

Owner/Customer: _____

By: _____

Title: _____

Date: _____

Appendix A. Photographic Essay Depicting Areas of Deficiencies

Item	Picture	Description
A		Overview of Roof System - SPF
B		Water Outlets – Scuppers: Interior side – Install alternating layers of acrylic gel and one ply of reinforcing mesh to all scupper flashings. Exterior side – Install urethane caulking to perimeter of sheet metal scupper.
B		

C		Delaminating Flashings: Cut off delaminating/loose foam membrane. Apply new foam, as needed, and install alternating layers of brush-grade acrylic gel and one ply of reinforcing fabric.
C		
D		Blisters in Foam Membrane: Cut out blistered membrane till solid adhesive is obtained. Apply new foam, as needed. Install 2-coat application of acrylic coating over repair.
E		Stress Fractures in Foam Membrane: Cut out stress fracture in membrane till solid adhesive is obtained. Apply new foam, as needed. Install 2-coat application of acrylic coating over repair.

F		Debris: Collect existing debris and dispose of offsite.
F		

TERMS AND CONDITIONS - ROOFING

- Nature of Work.** Roofing Constructors Inc, dba Western Roofing Service, ("Contractor") shall furnish the labor and material to perform the work described herein or in the referenced contract documents. Contractor does not provide engineering, consulting or architectural services. It is the Owner's responsibility to retain a licensed architect or engineer to determine proper design and code compliance. If plans, specifications or other design documents have been furnished to Contractor, Customer warrants that they are sufficient and conform to all applicable laws and building codes. Contractor is not responsible for loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by Contractor from the contract documents. Contractor is not responsible for location of roof drains, adequacy of drainage, ponding on the roof or structural conditions.
- Commencement of Work.** Customer warrants that the structures on which Contractor is to work are in sound condition and capable of withstanding normal activities of roofing construction, equipment and operations. Contractor's prosecution of the roof work indicates only that the surface of the deck appears satisfactory to Contractor to attach roofing materials. Contractor is not responsible for the construction, undulations or structural sufficiency of the roof deck or other trades' work or design.
- Asbestos and Toxic Materials.** This proposal is based on Contractor's not coming into contact with asbestos-containing or toxic materials. Contractor is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of asbestos-containing or toxic materials. Contractor shall be entitled to reasonable compensation for all additional expenses incurred as a result of the presence of asbestos-containing or toxic materials at the work site. Customer agrees to indemnify Contractor from and against any liability, damages, losses, claims, demands or citations arising out of the presence of asbestos or toxic materials at the work site.
- Payment.** Unless stated otherwise on the face of this proposal, Customer shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to Contractor by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All sums not paid when due shall earn interest at the rate of 1-1/2% per month. Contractor shall be entitled to recover from Customer costs of collection, including attorney's fees, resulting from Customer's failure to make proper payment when due. Contractor's entitlement to payment is not dependent upon criteria promulgated by Factory Mutual Global, including wind uplift testing.
- Right to Stop Work.** The failure of Customer to make proper payment to Contractor when due shall, in addition to all other rights, constitute a material breach of contract and shall entitle Contractor, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which Contractor shall perform the work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid Contractor shall be increased by the amount of Contractor's reasonable costs of shut-down, delay and start-up.
- Insurance.** Contractor shall carry worker's compensation, automobile and commercial general liability insurance. Contractor will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. Customer shall purchase and maintain builder's risk and property insurance, including the labor and materials furnished by Contractor, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted. Moneys owed to Contractor shall not be withheld by reason of any damage or claim against Contractor covered by liability or property damage insurance maintained by Contractor or claims covered under builder's risk insurance.
- Additional Insured.** If Customer requires and Contractor agrees to name Customer or others as additional insureds on Contractor's liability insurance policy, Customer and Contractor agree that the naming of Customer or other parties as an additional insured is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of Contractor and is not intended to make the Contractor's insurer liable for claims that are due to the fault of the additional insured.
- Indemnification and Defense Claims.** Western Roofing Service agrees to defend, indemnify and hold contracting entity harmless against claims, losses, damages and

Accepted / Initial:

expenses for bodily injury, sickness, disease or death or to injury to or destruction of personal property to the extent the claim, loss, damage or expense is caused by a negligent act or omission of Western Roofing Service, an employee of Western Roofing Service or anyone for whose acts Western Roofing Service is responsible. Indemnity obligation is limited to proportional liability. The indemnification requirements of this Section shall extend to claims occurring after this subcontract is terminated as well as while it is in force. Such indemnity provisions apply to the fullest extent permitted by law, regardless of passively negligent acts or omission of indemnified party, agents or employees. Contractor shall not be obligated to indemnify anyone for claims arising from the active negligence, sole negligence, or willful misconduct. Contractor hereby elects to proceed under California Civil Code Sections 2782 (e.) (2) and/or 2782.05 (e.) (2), and further upon final resolution of any such Claim, Contractor shall be proportionally reimbursed for defense fees, and cost previously paid by Contractor. In no event shall indemnification by Contractor be greater than permitted under the statutes or public policy of the State of California.

9. **Interior Protection.** Customer acknowledges that re-roofing of an existing building may cause disturbance, dust or debris to fall into the interior. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. Contractor shall not be responsible for disturbance, damage, clean up or loss to interior property that Customer did not remove or protect prior to commencement of roofing operations. Customer shall notify tenants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agrees to hold Contractor harmless from claims of tenants who were not so notified and did not provide protection.

10. **Damages and Delays.** Contractor will not be responsible for damage done to Contractor's Work by others. Any repairing of the same by Contractor will be charged as an extra. Contractor shall not be liable for liquidated or delay damages due to a delay in completion of the Project unless the delay was caused by Contractor. Contractor shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, fire, weather, vandalism, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, Contractor's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.

11. **Roof Projections.** Contractor will flash all projections through roofing that are shown on the architectural plans provided to Contractor and that are in place prior to installation of roofing. Any penetrations through the roofing to be installed by Contractor not shown on the plans provided to Contractor prior to submittal of this proposal or required after installation of roofing shall be considered an order for extra work, and Contractor shall be compensated at its customary time and material rates.

12. **Wind Loads or Uplift Pressures.** Design Professional is responsible to design the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. Contractor is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplift pressures are required, Contractor's bid is based solely on manufacturer's printed test results. Contractor itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.

13. **Backcharges.** No backcharges or claims for payment of services or materials and equipment furnished by Customer to Contractor shall be valid unless previously authorized in writing by Contractor and unless written notice is given to Contractor within five (5) days of the event, act or omission which is the basis of the backcharge.

14. **Electrical Safety.** Owner warrants that there will be no live power lines on or near the roof servicing the building where Contractor will be working and that Owner will turn off any such power supplies to avoid an electrocution risk to Contractor's employees. Contractor's price is based upon there not being electrical conduit or other materials embedded within the roof assembly or attached directly to the underside or topside of the roof deck upon which Contractor will be working. Owner will indemnify Contractor from personal injury and other claims and expenses if Owner fails to turn-off power so as to avoid injury to Contractor's personnel or resulting from the presence of concealed electrical conduit and live electrical power. Contractor is not responsible for costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines.

15. **Availability of Site.** Contractor shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. Contractor shall not be required to begin work until underlying areas are ready and acceptable to receive Contractor's work and sufficient areas of roof deck are clear and available and free from snow, water or debris to allow for continuous full operation. The expense of any extra trips by Contractor to and from the job as a result of the job not being ready for the Work after Contractor has been notified will be charged as an extra.

16. **Warranty.** Contractor's work will be warranted by Contractor in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A facsimile of Contractor's standard warranty is attached or, if not, will be furnished upon request. Contractor SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against Contractor. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.

17. **Existing Conditions.** Contractor is not responsible for leakage due to existing conditions through the existing roof or other portions of the building that have not yet been reroofed by Contractor.

18. **Mold.** Contractor and Owner are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Owner will make periodic inspections for signs of water intrusion and act promptly including prompt notice to Contractor if Owner believes there are roof leaks, to correct the condition. Upon receiving notice, Contractor will make roof repairs. The Owner is responsible for monitoring any leak areas and for indoor air quality. Contractor is not responsible for indoor air quality. Owner shall hold harmless and indemnify Contractor from claims due to indoor air quality and resulting from a failure by Owner to maintain the building in a manner to avoid growth of mold. Customer agrees to indemnify and hold harmless Contractor from claims brought by tenants and third parties arising from mold growth.

19. **Material Cost Escalation.** Steel products, asphalt, polyisocyanurate and other roofing products are sometimes subject to unusual price volatility due to conditions that are beyond the control or anticipation of Contractor. If there is a substantial increase in these or other roofing products between the date of this proposal and the time when the work is to be performed, the amount of the contract may be increased to reflect the additional cost to the roofing Contractor, upon submittal of written documentation and advance notice.

20. **Material References.** Contractor is not responsible for the actual verification of technical specifications of product manufacturers; i.e., R-value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.

21. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire roof area.

22. **Fumes and Emissions.** Customer acknowledges that odors and emissions from roofing products will be released and noise will be generated as part of the roofing operations to be performed by Contractor. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. Customer shall hold Contractor harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.

23. **Oil-canning.** Metal roofing and sheet metal flashing, especially lengthy flat-span sheet-metal panels, often will exhibit waviness, commonly referred to as "oil-canning." The degree of oil-canning and the appearance of the panels will vary depending on factor such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the roofing Contractor. The type of metal roofing panels/flashing specified can affect the degree of oil-canning. Contractor is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.

24. **Dispute Resolution.** If a dispute shall arise between Contractor and Customer with respect to any matters or questions arising out of or relating to this Agreement or the

breach thereof, Contractor and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against Contractor alleging any breach of this contract or negligence by Contractor must be initiated no later than two (2) years after Contractor performed the roofing installation covered by this contract. Collection matters may be processed through litigation or arbitration at the discretion of the Contractor.

California

- ✓ **Free membership** in co-op
- ✓ **No user fee** when purchasing
- ✓ **Legally and competitively procured** contract
- ✓ **Saves time** and **money** for customer by streamlining the **competitive procurement process**
- ✓ **No minimum** or **maximum** purchase amounts

What is NCPA?

NCPA is a leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. NCPA utilizes state of the art procurement resources and solutions that result in contracts that ensure all public agencies are receiving products and services of the highest quality at the lowest prices.

Who can use the NCPA?

There are over 90,000 agencies nationwide from both the public and nonprofit sectors that are eligible to utilize the NCPA program. These include, but are not limited to the following agency types:

- School Districts (including K-12, Charter schools, and Private K-12)
- Higher Education (including Universities, Community Colleges, Private Colleges, and Technical / Vocational Schools)
- Cities
- Counties
- Local Government
- State Agencies
- Healthcare Organizations
- Church/Religious
- Nonprofit Corporations

What does a public agency do to participate?

All that is required is for your agency to register with NCPA at www.ncpa.us/Register. Once you have completed registration you will receive a confirmation email for your records

Does it cost anything to participate with the NCPA?

No. There are no costs or obligations for your agency to participate with us. Registration is free and there are no volume minimums on purchases.

Can my agency use contracts without going out for solicitation?

Yes. All NCPA contracts have been competitively solicited by a lead public agency. Each solicitation contains language that allows the contract to be used by other government agencies. State statutes allow one government agency to purchase from contracts competitively solicited by another government agency.

Who is NCPA's lead public agency?

Region 14 ESC is NCPA's lead public agency. Region 14 ESC is a local governmental agency in the state of Texas, authorized by Chapter 8 of the Education Code. Section 8.008 states the center is considered to be a state agency and each employee is considered to be a state employee. For further information of Chapter 8 <https://statutes.capitol.texas.gov/Docs/ED/htm/ED.8.htm>.

What is NCPA's solicitation and award process for contracts?

NCPA works with Region 14 ESC, who as the lead public agency that competitively solicits national master contracts for use by all public agencies. Contracts are awarded based on quality, performance, and most importantly pricing. These contracts are established using the following process:

1. Region 14 ESC issues a competitive solicitation for a product or service on behalf of NCPA and all public agencies.
2. The solicitation is advertised nationally for a minimum of 30 days.
3. The solicitation contains language that allows the contract to be accessible nationally to public agencies in states whose laws allow for intergovernmental contract use (also known as "piggybacking" or "adopting")
4. Vendors respond to the solicitation with sealed responses that are recorded and publicly opened.
5. Region 14 ESC evaluates the responses based on "Identified Evaluation Criteria" and awards contracts.

Can I see documentation of the solicitation process associated with each competitively solicited contract?

NCPA provides all the due diligence documents needed on each individual vendor page under the Contract Docs tab. <http://www.ncpa.us/Vendors/Tecta%20America> to be transferred to the Vendor Pages.

How do I use a NCPA awarded vendor?

After you have registered with NCPA <http://www.ncpa.us/Vendors/Tecta%20America> to find a listing of all awarded vendors. Here you will find a great deal of information that will allow you to research and contact the vendor of your choosing so you can start working together. Billing is executed directly from the servicing vendor. No different than if you were using your own contracts.

Can I review the California state statues regarding cooperative purchasing?

California

California Code
California Government Code
Title 1 General
Division 7 Miscellaneous
Chapter 5 Joint Exercise of Powers
Article 1 Joint Powers Agreements

§ 6500 Gov't.

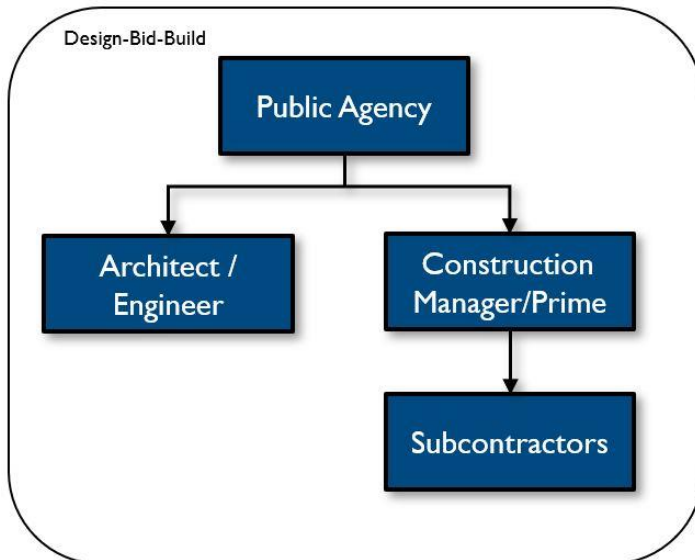
As used in this article, "public agency" includes, but is not limited to, the federal government or any federal department or agency, this state, another state or any state department or agency, a county, county board of education, county superintendent of schools, city, public corporation, public district, regional transportation commission of this state or another state, or any joint powers authority formed pursuant to this article by any of these agencies.

§ 6502 Gov't.

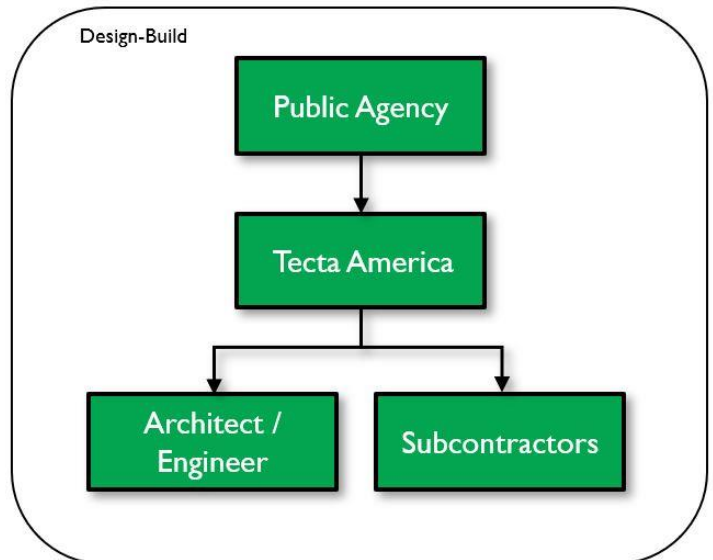
If authorized by their legislative or other governing bodies, two or more public agencies by agreement may jointly exercise any power common to the contracting parties, even though one or more of the contracting agencies may be located outside this state. It shall not be necessary that any power common to the contracting parties be exercisable by each such contracting party with respect to the geographical area in which such power is to be jointly exercised. For purposes of this section, two or more public agencies having the power to conduct agricultural, livestock, industrial, cultural, or other fairs or exhibitions shall be deemed to have common power with respect to any such fair or exhibition conducted by any one or more of such public agencies or by an entity created pursuant to a joint powers agreement entered into by such public agencies.

Metric	Design Build v/s Design-Bid-Build
Unit Cost	6.1% Lower
Construction Speed	12% Faster
Delivery Speed	33.5% Faster
Cost Growth	5.2% Less
Schedule Growth	11.4% Less
<i>Source: Construction Industry Institute (CII) Penn State research comprising 351 projects ranging from 5k to 2.5M square feet. The study includes varied project types and sectors</i>	

Public Bid Flow Chart



Tecta Flow Chart





Tecta America's Cooperative Purchasing Program

Tecta America's cooperative purchasing contract with the National Cooperative Purchasing Alliance (NCPA) can be utilized by state and local governments, educational and healthcare institutions, and non-profit organizations to reduce costs and streamline processes related to new construction and maintenance. By partnering with Tecta, these entities can access competitively bid, pre-negotiated, pre-approved, volume-based pricing for a wide variety of renovation, repair, and construction projects. This contract can be utilized in all 50 states and U.S. territories.

Tecta America is the BEST CHOICE for all your roofing needs.

- ◆ Industry leader you can trust, with a proven track record of high-quality work
- ◆ Largest union roofing contractor in the U.S.
- ◆ Certified by every major roofing system manufacturer
- ◆ Over 85 locations and 4,500 roofing technicians coast-to-coast
- ◆ Ability to self-perform jobs of any magnitude, complexity, or logistical constraints
- ◆ Expertise in construction and contract management; superior oversight and transparency
- ◆ In-house design team for design-build projects
- ◆ Able to service, repair, or install complete envelope systems

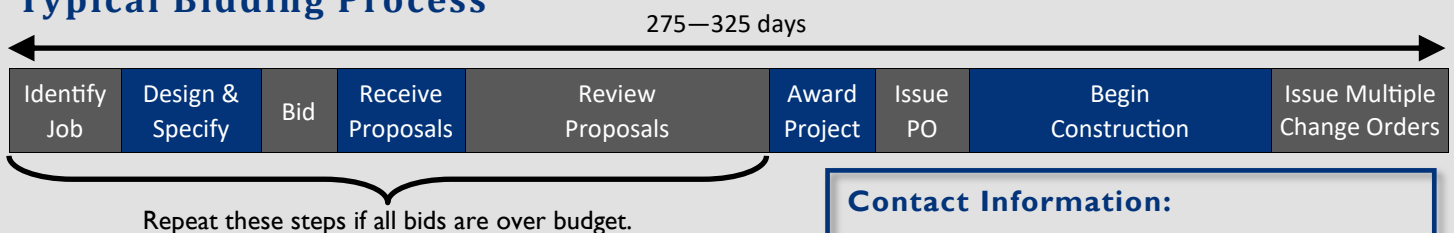
Key Benefits of Cooperative Contracts:

- ◆ Prequalified contractor services
- ◆ Access to lower cost construction services
- ◆ Reduced project start and delivery times
- ◆ Included design services when applicable
- ◆ Elimination of solicitation preparation, review, and award process
- ◆ Confidence through ethical and transparent procurement practices

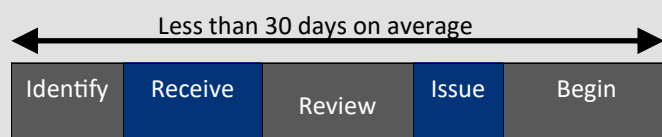


With reduced project development costs, a greater percentage of funds can be allocated to the actual construction portion of the project.

Typical Bidding Process



Western Roofing CO-OP/JOC Process



Contact Information:

Western Roofing Service A Tecta America Company, LLC.

15002 Wicks Blvd.

San Leandro, CA 94577

Wayne Robert

Office: (415) 913-9170

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

Subject: Rejection of Claim for Damages Presented by Joey Kauth and Valarie Kauth
Meeting Date: Thursday, January 5, 2022
From: Marissa Trejo, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

It is recommended that the City Council reject the claim for damages presented by Joey Kauth and Valarie Kauth.

II. BACKGROUND:

Joey Kauth and Valarie Kauth filed a claim with the City of Coalinga (see attached) on November 17, 2022. The claim was sent to George Hills Company for review. After review of the claim it was determined the City should rejected the claim for damages.

III. DISCUSSION:

George Hills Company advises that we reject the claim due to Government Code immunities for the City and its police officers for cases such as this. The Government Codes that apply are:

1. **820.4** A public employee is not liable for his act or omission, exercising due care, in the execution or enforcement of any law. Nothing in this section exonerates a public employee from liability for false arrest or false imprisonment.
2. **821.8** A public employee is not liable for an injury arising out of his entry upon any property where such entry is expressly or impliedly authorized by law. Nothing in this section exonerates a public employee from liability for any injury proximately caused by his own negligent or wrongful act or omission.

IV. ALTERNATIVES:

Accept the claim for the requested dollar amount (Staff does not recommend).

V. FISCAL IMPACT:

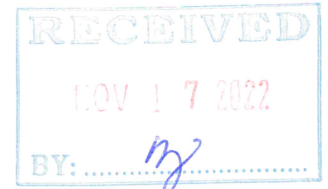
The fiscal impact to the General Fund will be determined by Council decision.

ATTACHMENTS:

File Name

Description

Claim Against CITY OF COALINGA
[Gov. Code §§ 905, 905.2, 910, 910.2]



TO: CITY OF COALINGA

Claimants JOEY KAUTH and VALARIE KAUTH hereby make claim against the **CITY OF COALINGA** for the sum in excess of \$500,000 and make the following statements in support of the claim:

1. Claimant's post office address is: c/o of Konell Ruggiero LLP, PO Box 1107, Bolinas, CA 94924-1107.
2. Notices concerning the claim should be sent to: Cheryl Ruggiero, Konell Ruggiero LLP, PO Box 1107, Bolinas, CA 94924-1107.
3. The date and place of the incident giving rise to this claim are: May 2, 2022 at 440 N. Third Street, Coalinga, Fresno County, California.
4. The circumstances giving rise to this claim are as follows: while executing a search warrant, Coalinga Police Officers used excessive force, unnecessarily and severely damaged personal property, and gratuitously forced Valarie Kauth, who was taking a shower at the time, to expose her naked body in public and in front of police officers for a lengthy amount of time, causing emotional distress. These and other acts of the Coalinga Police Officers constituted an unreasonable search and seizure under the Fourth Amendment to the US Constitution, as well as violations of other federal and state laws.
5. Claimants' personal injuries are mental anguish, humiliation, and emotional distress.
6. The names of the public employees causing the claimant's injuries are unknown at this time.
7. As of the date of this claim, the Kauths' claim is in an amount that would place it within the jurisdiction of the superior court - *unlimited*. The claim is based on personal injuries and property damage in an amount to be proved later and/or at trial.

Dated: November 2, 2022

Cheryl Ruggiero
KONELL RUGGIERO LLP
Attorneys for Claimants

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

Subject: Code Enforcement Monthly Report for November 2022
Meeting Date: Thursday, January 05, 2023
From: Marissa Trejo
Prepared by: Yaneth Ibarra, Code Enforcement Officer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	November_2022.pdf	Code Enforcement Report November 2022

Code Enforcement Activity

November 2022	Notices	Pending	Cited	Completed
Broken Fence				
Broken Window				
Low Hanging Dead Trees	2			2
Fence +6ft				
Furniture				
Graffiti				
In-Op Vehicles	5	1		4
Junk Trash Debris	4		1	3
Mud Spill				
Over Grown Weeds				
Over Hanging Palm Trees				
Pool Maintenance				
Roosters and Chickens				
RV on the street	1			1
RV on Unimproved Surface				
Junk Alley	3			3
Trash Cans in front of yard	2			2
Vehicles on Lawn	2			
Vehicle Abatement	20	1		15
Vehicles on Unimproved Surface	2			
Unlicensed Business				
Utility Trailer	1			1
Total	42	2	1	31
72 Hour Parking Warning	10	3	6	7
Vehicle Tows	4			
Water Conservation	10		1	

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

Subject: Swearing In of Re-Elected Councilmember Adam Adkisson, Newly Elected Councilmember Nathan Vosburg, and Appointed Councilmember Lonnie Hedgecock
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Discussion, Direction and Potential Action regarding Reorganization of the City Council
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation.

II. BACKGROUND:

III. DISCUSSION:

This item is generally placed on the agenda after new City Councilmembers are sworn in.

Council members will nominate and vote on a new Mayor and Mayor Pro Tem who will serve in those roles until the next reorganization which will occur during the next election or at the request of the Council.

IV. ALTERNATIVES:

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

V. FISCAL IMPACT:

There is a minimal financial impact to the City to order business cards, update signatories, etc. The cost has been included in the budget for this fiscal year and is expected to be less than \$300.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion, Direction and Potential Action related to the 2022/2023 Water Year and Water Conservation Efforts including Revisiting the Current Water Restrictions
Meeting Date: Thursday, January 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff does not have any recommendations at this time as this is an update as of December 15, 2022 related to the water situation. This item allows the Council to consider and discuss current watering restrictions and adjust as they deem necessary as this given time. Additionally, Councilman Ramirez requested a future agenda item to discuss current water restrictions.

II. BACKGROUND:

The City of Coalinga is entering its final few months of the 22/23 water year where we are tracking to land right at the target amount of 3,677 AF of water which includes the 600 AF of water the City purchased in October. Staff is currently working with DWR on the grant agreement for the \$1.2 Million grant to cover the cost of the 600 AF water purchase. In addition, staff has met with DWR on two other occasions to discuss future courses of action to create a more sustainable surface water supply in drought years. These discussions have been extremely productive and staff will continue to update the Council as these meetings progress.

Currently the City has the following water restrictions in place (Per Resolution No. 4108 as amended):

Water Conservation Emergency Restrictions

- Residential (including rural residential) Watering – No watering of turf/grass in the front yard. Trees and shrubs may be watered enough to keep them alive.
- All other residential landscaping shall be held to ONE DAY PER WEEK (MONDAYS) watering schedule.

Commercial/Industrial/Institutional Watering

No watering on non-functional turf is permitted (per Governor's Executive Order). All other ONE day per week (MONDAYS).

- No restaurants or other public place which serves food shall serve drinking water to any customer unless expressly requested by the customer.
- Hand-held hose washing is strictly prohibited for sidewalks, walkways, driveways, parking areas, patios, porches and verandas. However, hand-held hoses may be used at anytime so long as there is a shut off nozzle (ie. watering trees in front yard).
- Decorative fountains must recirculate water.

Penalties

Warning, \$100, \$500, \$1,000

III. DISCUSSION:

At this time staff has only received one letter from USBR, in November, regarding the 23/24 water year. They are once again preparing for the continuation of drought conditions. Although the 2022 water year was for the most part wetter than the previous two years, the period 2020-2022 was the worst three-year drought period on record; and both Federal and State water storage reservoirs will starting the 2023 Water Year near historic lows.

Since this letter was issued California has seen a good amount of rainfall however, we need to see this trend continue though the beginning of 2023 and into spring. Since we are still in the 22/23 water year which ends February 28, 2023, staff is not recommending any changes to the current water restrictions that are in place (as mentioned above) and plans to continue updating the City Council at each meeting on the water situation, status of grant applications, discussions with DWR and as things change/evolve provide information that will assist in the decision making process as we move into the 23/24 water year.

IV. ALTERNATIVES:

- None at this time as staff does not have any recommendations in this report.
- Council may choose to discuss and/or change the current water restrictions.

V. FISCAL IMPACT:

None at this time.

ATTACHMENTS:

File Name	Description
☐ RESO#4108_Continuing_Water_Conservation_Emergency__Updating_Water_Shortgage_Regs__Auth_Purchase_of_Water_080422_.pdf	Resolution No. 4108 - Water Conservation Measures

RESOLUTION NO. 4108

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA CONTINUING THE
PROCLAIMED WATER CONSERVATION EMERGENCY, UPDATING ITS WATER SHORTAGE
REGULATIONS, AND AUTHORIZING THE PURCHASE OF WATER DUE TO EXEPECTED
SHORTFALL**

WHEREAS, California is in a second consecutive year of dry conditions, resulting in drought conditions throughout most of the State, worse than the drought of 2015; and

WHEREAS, warm temperatures and dry soils in Spring 2021 depleted the expected runoff from the Sierra-Cascade snowpack greater than previously projected low volumes; and

WHEREAS, on May 10, 2021, the governor issued a proclamation of a State of Emergency regarding extreme drought conditions in California; and

WHEREAS, the City of Coalinga is solely dependent on surface water provided through the Central Valley Project under the City's contract with the United States Bureau of Reclamation (USBR); and

WHEREAS, USBR notified the City on May 18, 2022, that the City must decrease its water usage to Public Health and Safety (PHS) needs only, effective April 1, 2022; and

WHEREAS, the City's water requirements exceed the PHS-calculated volume and therefore the City must demonstrate extraordinary water conservation to receive additional water above the PHS volume, pursuant to USBR's Municipal and Industrial Water Shortage Policy; and

WHEREAS, On July 1, 2021 the City Council proclaimed a Water Conservation Emergency is hereby proclaimed for the City of Coalinga until the City at a future date determines the water emergency is over; and

WHEREAS, the City Council has determined that extreme conservation must continue through the 2022/2023 water year; and

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

1. The Water Conservation Emergency Proclamation is hereby continued for the City of Coalinga until the Council removes such proclamation by subsequent resolution; and,
2. The City shall impose additional water restrictions and penalties beyond those provided in Section 6-4C.07 of the City's Municipal Code (Exhibit A).
3. The City Council Authorizes staff to purchase water on behalf of the City for its expected shortfall at a cost not to exceed \$2,500 an acre foot.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 4th day of August 2022, by the following vote:

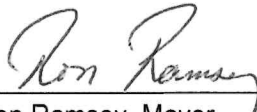
AYES: Ramirez, Singleton, Horn, Adkisson

NOES: Ramsey

ABSTAIN: None

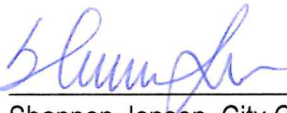
ABSENT: None

APPROVED:



Ron Ramsey, Mayor

ATTEST:



Shannon Jensen, City Clerk

EXHIBIT A
City of Coalinga Water Conservation Emergency Restrictions
Effective August 4, 2022 (Until Repealed by Resolution)

As of August 4, 2022, the City Council of Coalinga has extended its Water Conservation Emergency Proclamation for all Coalinga water customers. The following water restrictions are mandatory because of extreme, drought-related water shortages from the United States Bureau of Reclamation and possible consequences of exceeding its allocated allotment.

Water Conservation Emergency Restrictions

- Residential (including rural residential) Watering – No watering of turf/grass in the front yard. Trees and shrubs may be watered enough to keep them alive.
 - All other residential landscaping shall be held to the following ONE DAY PER WEEK watering schedule:
 - No water customer shall sprinkle, water, or irrigate any shrubbery, trees, lawns, grass, groundcovers, plants, vines, gardens, vegetables, flowers, or any other landscaped or vegetated areas on between the hours of 6:00 a.m. and 9:00 p.m.
 - ODD Address – may water on TUESDAYS
 - EVEN Address – may water on THURSDAYS
- Commercial/Industrial/Institutional Watering
 - No watering on non-functional turf is permitted (per Governor's Executive Order)
 - All other watering shall ONLY occur on Wednesdays.
 - No water customer shall sprinkle, water, or irrigate any shrubbery, trees, groundcovers, plants, vines, gardens, vegetables, flowers, or any other landscaped or vegetated areas on between the hours of 6:00 a.m. and 9:00 p.m.
 - 30% reduction in water use is encouraged.

Additional Restrictions

- No restaurants or other public place which serves food shall serve drinking water to any customer unless expressly requested by the customer.
- Hand-held hose washing is strictly prohibited for sidewalks, walkways, driveways, parking areas, patios, porches and verandas.
- Decorative fountains must recirculate water.

Penalties

- No water customer of the City shall knowingly use, or permit the use of, water in a manner contrary to any provisions of this chapter, or in an amount in excess of that use permitted by the provisions of this chapter.

- Unless otherwise provided, any water customer violating any restriction shall be guilty of an infraction, and each day or portion thereof such violation is in existence shall be a new and separate offense.
 - Any water customer determined to be guilty of a violation shall receive a verbal notice followed up with a written notice.
 - Any water customer determined to be guilty of a second violation shall be issued an infraction, punishable by a fine of not more than one hundred (\$100.00).
 - For a third violation, during any period of declared water conservation emergency, an infraction, punishable by a fine not more than five hundred dollars (\$500.00).
 - For a fourth violation, during any period of declared water conservation emergency, an infraction, punishable by a fine not more than one thousand dollars (\$1,000.00), and placement of a flow restrictor. In addition, the City may discontinue water services.
- In addition to the above remedies, the City Manager, or his or her designee, is empowered to enforce any or all of the following penalties:
 - Place a flow restricting device upon the water service;
 - Lock off of a water meter;
 - Remove a water meter;
 - Shut off the service connection.
- All costs or expenses incurred by the City for enforcement of this section shall be borne by the water customer. No water service shall be limited or discontinued until the City Manager or his or her designee provides a written notice of intent to so limit or discontinue such service and the reasons for such decision, and further, provides such water customer notice of the right to request an administrative review and hearing pursuant to the procedures set forth in Section 6-4.26 of the Municipal Code, except that any reference to "citation" in that section shall instead be deemed a reference to a "notice of intent" as described in this section. A written notice of intent shall be provided either by first class mail, by personal service on the water customer, or by posting said notice in a conspicuous place on the property wherein the violation occurred. Notwithstanding any other provision of this Code, there shall be no right to further administrative review or appeal.

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

Subject: Recommendation for the City Council to Approve a Contingency Drought Water Rate and Authorize the Issuance of Rate Increase Notice

Meeting Date: Thursday, January 5, 2023

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

City council is recommended to approve staff to issue a Proposition 218-compliant notice to all rate payers to increase water rates in the event drought continues through summer 2023. The proposed rates are only in the event of continued shortage of water supply and provide mechanisms to collect only the additional revenue needed to cover expenses and the bond covenant. Details of the drought rates will be presented at the January 5, 2023 City Council meeting.

II. BACKGROUND:

Existing water rates were set in October 2020, as approved by Resolution No. 3849, dated October 15, 2020, based on a rate study by Dan Bergmann of IGS. Those rates were set in place for five years. In November 2022, water rates were increased eight percent pursuant to that rate study. Even with drought this past year, the existing rates appear to have been adequate to cover expenses and meet the debt service covenant for the fiscal year ending June 30, 2022 (FYE22), and adequate to cover FYE23, made possible mainly by grant money from the state government to purchase the more expensive non-USBR water.

The City of Coalinga is solely dependent on surface water supply from California Aqueduct. The City's water supply must come from USBR under its long-term agreement or from a limited list of USBR-approved contractors that may have water to sell at the going market price. This means that the extent of required conservation for Coalinga is based primarily on contractually available water, as opposed to ground water supply or local reservoir levels, as may be the case with other water utilities. Further, 21 percent of the City's water is delivered to the combination of Pleasant Valley State Prison and Coalinga State Hospital, both of which have limited opportunity for added conservation. The result of these various factors is the need to plan contingency drought rates if the drought continues through 2023 because the October 2020 rate structure will not be adequate.

III. DISCUSSION:

Working with Dan Bergmann of IGS, Drought Contingency Rates are proposed, plus a surcharge mechanism in the event more expensive non-USBR water is purchased again. The request is that these rates be preapproved by City Council and properly noticed to water customers such that if pre-described conditions are met, the rates will be implemented. This process is timely now such that noticing can happen later in January to allow the Drought Contingency Rates to be effective as early as April 1, 2023, before extensive summer irrigation begins. The City's water year begins March 1, 2023. However, staff may not know available volumes from USBR until April 2023 and may not know if water can be purchased until later

summer. Finally, the intent is that the drought costs will be assigned to the volume component only, and to leave the fixed monthly charges based on meter charged unchanged.

First, a return to a new normal is deemed to be 4,000 AF available from USBR as described below.

“Normal: 4,000 AF Supply”

This means USBR provides 4,000 AF or more to the City, which would be 300 AF more than the volume taken during the last year. If so, the October 2020 rates should be adequate for at least one more year through June 2024.

Next, the conditions for the Contingency Drought Rates are:

“Mild Winter: 3,440 AF Supply”

This represents a continuation of conservation consistent with late-summer 2022 where residents are prohibited from front lawn watering, along with other conservation measures and aggressive enforcement. Availability of 3,440 AF could be the result of mild, but not wet winter. In the event of a “Mild Winter,” overall rates would need to be increased an average of eight percent, or roughly 16 percent applied to the volume component only, to maintain adequate revenue to cover expenses and meet the debt service covenant. This drought rate would end June 30, 2024.

“Extreme Drought, Public Health and Safety: 2,740 AF”

Extreme Drought could be the result of a dry winter with USBR providing only Public Health and Safety (PHS) volumes, pursuant to USBR calculation methods. The basis for 2,740 is PHS except the 30 percent conservation for PVSP and CSH as been added back in because no further conservation is assumed at those facilities, therefore the result is $2,525 \text{ AF} + 215 \text{ AF} = 2,740 \text{ AF}$.

In the event of Extreme Drought, overall rates would need to be increased and average of 12 percent, or roughly 24 percent applied to the volume component only, to maintain adequate revenue to cover expenses and meet the debt service covenant. This drought rate would end June 30, 2024.

Extrapolating Rates for Intermediate Drought Scenarios

If water is available between “Normal” and “Extreme Drought” volumes, including any additional purchased water explained below, staff proposes to extrapolate the rates charged to meet the conditions of an intermediate scenario.

In addition to the rates resultant from “Mild Winter” or “Extreme Drought,” (or an intermediate condition) the city council may elect to approve purchase of additional water as in 2022 to increase the amount of water available.

“Purchased Water Surcharge”

In the event city council approves purchase of more-expensive, non-USBR Contract water, the added cost of the water above the USBR contract cost will be divided by projected system water billed volumes over the next year, then included as a surcharge to each customer based on specific customer water volumes. In the event grant money is again available, the surcharge would not be needed.

IV. ALTERNATIVES:

The alternative is to not to implement a drought rate structure; however not doing so with drought conditions continuing or worsening will mean the Water Enterprise does not meet its bond rate covenant and will suffer financial losses.

V. FISCAL IMPACT:

The fiscal impact of the proposed contingency drought rates and water purchase surcharge is to generate adequate revenue to meet the bond rate covenant and keep the water enterprise healthy. The drought rates are set primarily to maintain adequate revenue to cover fixed costs to operate the water system, not to increase revenue.

ATTACHMENTS:

File Name	Description
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No Attachments Available