CITY OF COALINGA
The Sunny Side of the Valley

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

February 2, 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 February 2, 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. The CrisCom Company - Quarterly Report
2. Recognize Police and Fire Department Staff for Water Rescue

3. CITIZEN COMMENTS

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

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

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - January 5, 2023
2. Check Register: 12/01/2022 - 12/31/2022
3. Information Only - Smart Water Meter, AMI Update
4. Information Only - Animal Shelter Update
5. Direct City Manager to Convert Part-Time Animal Control Officer Position to Full-Time Animal Control Officer Position for Fiscal Year 2023-2024
6. Direct City Manager to Schedule and Notice a Public Workshop to Discuss Animal Control at 5:00pm on Wednesday, February 15, 2023
7. Direct City Manager to Terminate ACCAPS Membership
8. Authorize $325 Payment to Coalinga High School to Purchase 10 Chess Boards for the Chess Club
9. Introduce and Waive First Reading of Ordinance No. 857 (Informal Bidding Procedures - Emergency Work Amendment)
10. Adopt Resolution No. 4137 Revising the Non-Safety Emergency Medical Services (NSEMS) Pay Scale
11. Adopt Resolution No. 4138 Approving and Reestablishing the Transparency and Accountability Committees Act
12. Adopt Resolution No. 4140 Approving an Option to Purchase and Sale Agreement between the City of Coalinga and Self-Help Enterprises, Inc for the Sale of Successor Housing Agency Property (APN 071-162-16ST)
13. Waive the Second Reading and Adopt Ordinance No. 852 Establishing Regulations for the Permitting of Mobile Food Trucks in the City of Coalinga
14. Notice of Completion for Polk Street Rehabilitation Phase II
15. Council Authorization to Install (7) Additonal Solar Lights at the Waste Water Treatment Plant Under an Existing Contract with Rehak General Engineering
16. Public Works, Utilities & Community Development Quarterly for Oct-Dec 2022

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding the Appointment of Council Members to Serve on Committees Established by the Transparency and Accountability Committees Act and to Direct Staff to Post Notices to Inform the Public of the Vacancies to be Filled by Members of the Community

   Marissa Trejo, City Manager
2. 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
3. Discussion, Direction and Potential Action Directing Staff to Initiate a Zoning Text

Amendment Establishing Distance Requirements for Smoke Shops from Sensitive Uses

Sean Brewer, Assistant City Manager

4. Discussion, Direction and Potential Action regarding the Adoption of Resolution No. 4139 Approving the Public Censure of Councilman Adkisson

Marissa Trejo, City Manager

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: 620 Sunset Street (APN: 072-093-01; 072-093-02; and 072-093-03) located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Baker Laurie Lynette Trustee. UNDER NEGOTIATION: Price and Terms of Payment
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: 163 E. Elm Avenue (APNs: 072-131-06; 072-131-07; and 072-131-08) located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Coalinga Redevelopment Agency. UNDER NEGOTIATION: Price and Terms of Payment
3. Conference with Legal Counsel – Anticipated Litigation Initiation of litigation pursuant to § 54956.9(c): 1 Case
4. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): General Employees

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: Recognize Police and Fire Department Staff for Water Rescue
Meeting Date:
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
SWIFT_WATER_RESCUE_Press_Release_010923_020223.pdf	Swift Water Rescue Press Release - 1/9/23

COALINGA FIRE DEPARTMENT

GREG DUPUIS, FIRE CHIEF

300 W. Elm Ave • Coalinga, CA 93210 • Phone (559) 935-1652 • Fax (559) 935-1638

Swift Water Rescue

Coalinga, CA – On January 9, 2023, at approximately 11:45 am Coalinga Fire Department and Coalinga Police Department were dispatched to a water rescue near the bridge off Elm and Phelps. Initial reports were a vehicle in the creek with an individual on top of the roof. Fire Chief DuPuis was first to arrive and located a vehicle in the creek with an adult male on top of the roof. The vehicle was partially submerged with the water continuing to rise. Chief DuPuis assumed incident commander and requested a full swift water rescue response. Units from Cal Fire, Fresno County Fire, Fresno County Sheriff's Office, and members of the American Ambulance STAR Rescue Team were all dispatched along with all Coalinga Fire resources, including off duty members.

Coalinga PD secured the area, assisted with crowd control, and prevented further individuals from accessing the creek. During the incident the water began to rise more and caused the vehicle to start moving and shift down river. Rather than waiting for the Sheriff Department Rescue Team, a plan was developed to utilize the fire departments ladder truck to attempt to rescue the victim. While getting the truck in position, the vehicle shifted even more and began to float further downstream. The vehicle began to rotate on its side and the victim had to climb further on top of the vehicle. Eventually the vehicle settled on the opposite side of the bridge but became lodged further out into the creek. The ladder truck was re-positioned to the other side of Elm and extended out approximately 100' to the victim who was successfully rescued without injuries to the victim or first responders. Fire and police personnel who responded to the call were:

Coalinga Fire Department

Chief DuPuis
Division Chief Beasley
Administrative Captain Milligan
Captain Long
Captain Krider (off duty)
Engineer Rodriguez
Firefighter/Paramedic Baggett
Firefighter/Paramedic Aung

Coalinga Police Department

Corporal Henderson
Officer Urias
Officer Carias

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

Subject:	Approve MINUTES - January 5, 2023
Meeting Date:	Thursday, February 2, 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_010523.pdf	Minutes - January 5, 2023

MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA
January 5, 2023

1. CALL TO ORDER 6:00PM

Council Members Present: Ramsey, Singleton, Ramirez, Horn, Vosburg, Hedgecock

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 Kahikin, Administrative Analyst Mercedes Garcia (via Zoom), Fire Chief Greg DuPuis, Public Works and Utilities Coordinator, and City Clerk Shannon Jensen

Council Members Absent: Adkisson

Others Absent: Larry Miller

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

1. The Special meeting will run concurrently with the Regular meeting.
2. Item No. 6.1 from the Special agenda will be added to the Regular agenda as Item No. 6.1 and the discussion items from the Regular agenda will be renumbered accordingly, and
3. Item No. 9.1 from the Special agenda will be added to the Regular agenda as Item No. 9.4.

*Motion by Horn, Second by Singleton to Approve the Changes to the Agenda and to Approve the Agendas for the meeting of January 5, 2023. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Adkisson – Absent)*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation of Award to Retiring Wastewater Treatment Plant Chief Operator Alvaro Preciado for 26 Years of Service to the City of Coalinga

Assistant City Manager Sean Brewer presented retiring Wastewater Treatment Chief Plant Operator Alvaro Preciado with a certificate for this 26 years of service to the City of Coalinga. The plaque has unfortunately been delayed. Staff will make arrangements to get the plaque to you as soon as it becomes available.

2. Presentation of Programs offered by the California Department of Insurance – Richie Sayavong

Richie Sayavong presented programs offered by the California Department of Insurance.

3. Presentation on Natural Gas Market and Future Outlook on Rates

Dan Bergmann of IGServices gave a brief presentation on the natural gas market and the future outlook on rates.

4. Proclamation – November 2022, Family Court Awareness Month

Mayor Ramsey stated that this proclamation had been continued from one of the November meetings due to a representative of the Family Court not being able to be present. They are not here tonight, however the Proclamation will be read in to the record and the original will be mailed to them.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Mr. James Gish spoke of an issue he was having. He was advised by the Chief of Police to speak under Citizen Comments. Mr. Gish provided a copy of his license to carry a concealed weapon to the Council.

Mrs. Mary Jones asked about how the notification of changes to the agenda and special meeting notices.

Mr. Nathan Vosburg that the Fire and Police Departments for all their assistance during the recent storms.

Mr. Anthony Lopez, City Manager of the City of Avenal, thanked the City Manager and Assistant City Manager for all of their assistance, as they have always been a great resource to him. Mr. Lopez thanked Councilman Horn for always attending their Council meetings, designing the crown for their Christmas tree and believes he would be a good candidate for Mayor.

Mr. Alvaro Preciado recommended Councilman Horn for the Mayor position and provided a Letter of Recommendation to the Council for their consideration of him for the position.

Mrs. Jones spoke in favor of the Council's consideration of Councilman Horn for the Mayor position. She also beeives Councilman Adkisson and Vosburg should be considered for the Mayor and Mayor Pro-Tem positions.

Mr. Scott Netherton announced that the Coalinga Chamber will hold their annual community service award dinner on February 4th where they will recognize Citizen of the Year, Business of the Year, Volunteer of the Year and their Leaving a Legacy Award.

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

Mr. Wagoner wrote in to express his opposition to Item No. 6.1 from the Special agenda.

4. PUBLIC HEARINGS

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

Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item.

Mayor Ramsey opened the Public Hearing for comments.

Mrs. Mary Jones asked if this item was associated with the Warthan Place apartments item on the Consent Calendar.

City Manager Marissa Trejo stated it was not, this is the adjacent property.

Seeing no other comments, Mayor Ramsey closed the Public Hearing.

Motion by Horn, Second by Singleton to Adopt Resolution No. 4133 Approving Tentative Parcel Map Application No. 22-01 to an Subdivide Existing 50.48 Acre Parcel Located at 174 E. Sacramento St. (APN: 083-090-51S) into One Residential Parcel and One Remainder Parcel. Motion ***Approved*** *by 4/0 Roll-Call Majority Vote. (Adkisson – Absent)*

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. Information Only – Proposed Floor Plans for ADU Cottage Home Program

Councilman Horn pulled Item No. 5.4 for discussion.

Councilman Horn asked if this was additional information from previous discussions.

Assistant City Manager Brewer stated no, these are floor plans and is the next step in the 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 22 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

Councilman Horn pulled Item No. 5.11 for discussion.

Councilman Horn asked if everyone was in compliance with their residency verification paperwork.

City Manager Marissa Trejo stated not entirely.

Councilman Horn asked if this can be extended, can we do this now?

City Attorney Mario Zamora stated that these requirements are on-going, due annually and not specific to this item accepting the results of the election. Council can approve it now.

Mrs. Trejo said residency verification for election was met, it is the annual residency verification that is in question.

12. Approve Aeard for the Government Center Building 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

*Motion by Singleton, Second by Ramirez to **Approve** Consent Calendar Item Nos. 5.1 through 5.14. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Adkisson – Absent)*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Consideration of Relocating Coalinga Horned toad Derby to APN 083-090-51S for 2023
   Marissa Trejo, City Manager

This item from the Special agenda was added as Item No. 6.1 during Changes to the Agenda.

Coalinga Chamber Director Scott Netherton gave a brief overview of the item.

Mayor Ramsey asked about liability for the City.

Mr. Netherton stated that they would be required to hold all the necessary insurance for the event.

City Manager Marissa Trejo stated that additional information would be brought back at a future meeting.

Councilman Horn stated that he would be recusing himself from the vote as he may stand to profit from the decision.

Councilman Ramirez spoke in favor of the move.

Mayor Ramsey spoke in favor of the move.

Chamber President Richard Hill stated that the move would help make the Derby bigger and better. The use of the property will help the Chamber provide more events to the community.

2. Presentation of Plaques to Outgoing City Council Members, Mayor Ron Ramsey and Mayor Pro-Tem Ray Singleton

Councilman Horn presented a Mayor Ramsey with two plaques, one for his 25 years of service and a Key to the City Plaque. Mayor Ramsey will go down in history as the longest running member of the Council now that the City has Council term limits.

Councilman Horn presented Mayor Pro-Tem Singleton with a plaque for his 4 years of the service on the Council.

3. Swearing In of Re-Elected Councilmember Adam Adkisson, Newly Elected Councilman Nathan Vosburg, and Appointed Councilmember Lonnie Hedgecock
Marissa Trejo, City Manager

Mayor Ramsey swore-in appointed Councilman Lonnie Hedgecock who will be representing District No. 5. Councilmember Hedgecock then took his seat at the dais.

Senator Melissa Hurtado swore-in newly elected Councilman Nathan Vosburg who will be representing District No. 3.

Councilman Adkisson was not present.

City Manager Marissa Trejo called for a five-minute break to allow the new Council to be seated.

The meeting was reconvened at 7:42pm.

4. Discussion, Direction and Potential Action regarding Reorganization of the City Council
Marissa Trejo, City Manager

City Manager Marissa Trejo gave a brief overview of the item and asked if there were any nominations for the position of Mayor?

Councilman Ramirez nominated Councilman Horn for the position of Mayor.

Mrs. Trejo asked if there were any other nominations for the Mayor position.

Councilman Vosburg said he would like the people to vote for the position of Mayor.

*Motion by Ramirez, Second by Hedgecock to **Appoint** Councilman Horn as Mayor. Motion **Approved** by 3/1 Roll-Call Majority Vote. (Vosburg voted "No") (Adkisson – Absent)*

Mrs. Trejo asked if there were any nominations for the position of Mayor Pro-Tem?

Councilman Hedgecock nominated Councilman Ramirez for the position of Mayor Pro-Tem.

Mrs. Trejo asked if there were any other nominations for the Mayor Pro-Tem position.

*Motion by Hedgecock, Second by Horn to **Appoint** Councilman Ramirez as Mayor Pro-Tem. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Adkisson – Absent)*

Mrs. Trejo called for a brief break.

Mayor Horn reconvened the meeting.

5. 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

Assistant City Manager Sean Brewer gave a brief overview of the item stating that the recent weather has helped but we are not out of the woods.

Councilman Vosburg suggested that this item be tabled until new members of the Council can talk to City staff.

*Consensus of the Council is to **Table** the item until the next meeting. (Adkisson – Absent)*

6. Recommendation for the City Council to Approve a Contingency Drought Water Rate and Authorize the Issuance of Rate Increase Notice
   Dan Bergmann, IGS Services

Dan Bergmann of IGServices gave a brief overview of the item stating that the tiered water rates, drought contingency rates and sur charges be implemented to combat the ongoing drought.

*Consensus of the Council is to **Table** the item until the first or second meeting in February, whichever can be attended by City consultant Dan Bergmann. (Adkisson – Absent)*

7. ANNOUNCEMENTS

City Manager's Announcements:

None

Council Member's Announcements:

None

Mayor's Announcements:

None

8. FUTURE AGENDA ITEMS

Councilman Vosburg requested a Future Agenda Item for a resolution to have new Councilmembers sown-in directly after the approval of the certified results of the election.

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

4. 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

None.

11. ADJOURNMENT 8:28 PM

APPROVED:

_____
James Horn, Mayor

ATTEST:

_____
Shannon Jensen, City Clerk

February 2, 2023
_____
Date

City of Coalinga
Community Development Department
155 W. Durian
Coalinga, CA 93210
Attn: Sean Brewer

To whom it may concern,,

I sent this letter earlier in response to the proposed development between East Sacramento and the creek. I wasn't sure if it needed to be sent again but here it is. Please know that the traffic and road conditions on East Sacramento haven't improved since the last meeting. There was some road patching in the 100 block of East Sacramento near the city yard.

I live on East Sacramento Street in Coalinga. I am writing to voice my concerns about the proposed zoning change and development between East Sacramento and the creek.

The recent building in the area (new apartments) has greatly increased traffic in our neighborhood. Unfortunately neither the city nor the developers have done anything to improve our streets and safety. East Sacramento Street is crazy busy and falling apart. The street sweeper knocks out chunks of our street every Wednesday. Unless it has recently been changed, the part of East Sacramento near the new apartments is barely wide enough for 2 cars and lacks sidewalks. The street could use posted speed limits and stop signs.

If the new development is going to be completed, I think the city needs to have a plan. Are Louisiana and Barker going to be the main entrance points? If yes, the people on those streets are going to be horribly impacted. I would like to see a wide entrance road come in at Forrest and Pacific (looks like an extension of Lucille on the map). This would keep the traffic out of our already existing neighborhood. No developer should be allowed to build without improving our streets and planning for safe traffic flow.

Thank you.

Andrew Wagoner
221 East Sacramento
Coalinga CA 93210

License To Carry Concealed Pistol, Revolver, or Other Firearm Within the State of California

Issued By:

Agency [redacted] Date of Issue [redacted]

"ORI" [redacted] Expiration Date [redacted]

Local Agency Number [redacted] CII # [redacted]

[redacted] Initial [redacted]

[redacted] Subsequent

Signature and Title of Issuing Office

SECTION A

Name of Licensee [redacted]

Residence Address [redacted]

City [redacted] Zip [redacted] County [redacted]

Business Address [redacted] Occupation [redacted]

Birthdate [redacted] Hgt. [redacted] Wgt. [redacted] Eye Colo [redacted] Hair Color [redacted]

LICENSE TYPE Employ [redacted] Standard [redacted] Judicial [redacted] Reserve [redacted] Custodia [redacted]

SECTION B - Description of Weapon(s)

Manufacturer	Serial Number	Caliber	Model
[redacted]			

Restrictions (if any)

RIGHT THUMB PRINT

[redacted]

Signature of Licensee

Photo (optional)

FD 4501 (10/99)

CITIZEN COMMENTS.

City of Avenal

January 5, 2023

Honorable Coalinga City Councilmembers

Re: Letter of Recommendation for Councilmember Jim Horn

Dear Coalinga City Councilmembers,

As the elected Mayor representing the City of Avenal, it is with great pleasure that I write this letter of recommendation on behalf of Councilmember Jim Horn.

I have known Jim for well over twenty years and have worked with him on several events, special committees, and projects throughout the City of Coalinga and the greater San Joaquin Valley.

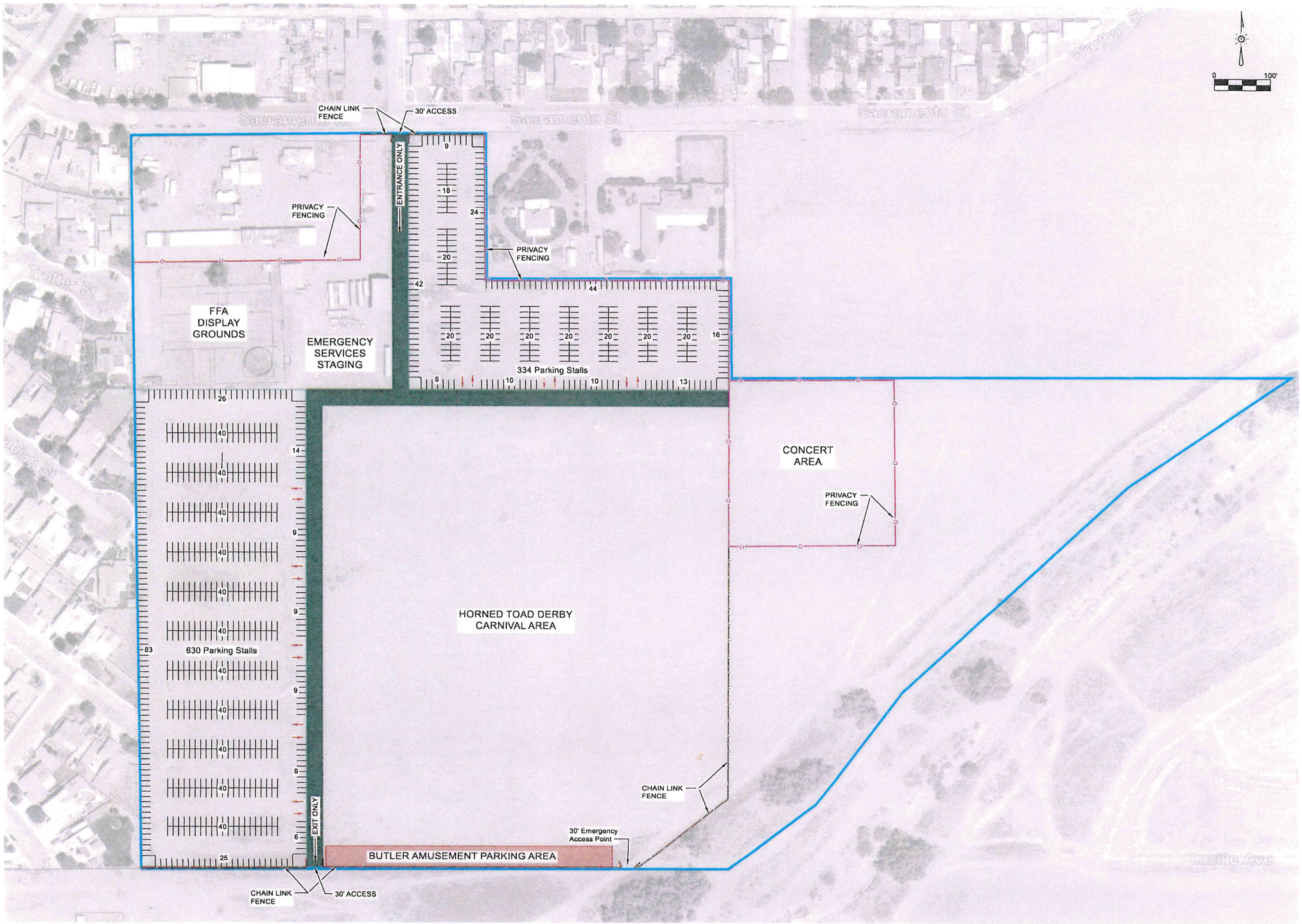
Working alongside Jim Horn, I have always found him to be a caring and passionate leader and exemplary community member. He is a self-starter, hard worker and above all very much a team player putting service above self in everything he does, going out of his way to help out my community of Avenal as a DJ, a judge, and most recently helping design a crown to help beautify the City's Christmas Tree. He always picks up the phone and willing to lend a hand and help any way he can, donating his time, money, and expertise without expecting anything back in return.

The contributions that Jim has made in this community have also been outstanding and a wonderful accomplishment it itself. He puts in a lot of time and effort into building relationships outside of the City to represent Coalinga, on a county and state level, to learn and grow as a local leader. Much time is required of the position of Councilmember, and he is doing a great job fulfilling those requirements. It would be a pleasure to continue working with Jim as the Mayor of Coalinga.

Thus, it is without reservation that I recommend Councilman Jim Horn for the position of Coalinga Mayor.

Sincerely,

Alvaro Preciado
Mayor, City of Avenal
Email: apreciado@cityofavenal.com


0
100'
CHAIN LINK FENCE
30' ACCESS
ENTRANCE ONLY
PRIVACY FENCING
PRIVACY FENCING
FFA DISPLAY GROUNDS
EMERGENCY SERVICES STAGING
334 Parking Stalls
CONCERT AREA
PRIVACY FENCING
HORNED TOAD DERBY CARNIVAL AREA
630 Parking Stalls
EXIT ONLY
CHAIN LINK FENCE
30' Emergency Access Point
BUTLER AMUSEMENT PARKING AREA
CHAIN LINK FENCE
30' ACCESS
Sacramento St
Sacramento St
Sacramento St
Trotter St
Lucille Ave

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

Subject:	Check Register: 12/01/2022 - 12/31/2022
Meeting Date:	Thursday, February 2, 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
2022-12_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - December 2022
2022-12_Expense_Approval_Rpt.pdf	Check Register - December 2022

CITY OF COALINGA
The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, February 2nd, 2023

EXPENSES: 12/1/2022 through 12/31/2022

ACCOUNTS PAYABLE:				
Month Ending:	12/31/2022	Registers: # 70391 - # 70674	**$**	**1,596,972.68**
PAYROLL:				
Pay Period Ending:	12/4/2022	Payroll Check # 18645-18648	$	2,598.22
Pay Date:	12/9/2022	Direct Deposit	$	207,420.53
Cashouts/Separations:	12/9/2022	Payroll Check # 18649-18651	$	8,994.95
		Payroll Total:	**$**	**219,013.70**
Pay Period Ending:	12/18/2022	Payroll Check # 18652-18655	$	2,999.68
Pay Date:	12/22/2022	Direct Deposit	$	197,379.21
Cashouts/Separations:	12/22/2022	Payroll Check # 18656-18658	$	9,208.03
		Payroll Total:	**$**	**209,586.92**
TOTAL CHECK REGISTERS THROUGH:		**12/31/22**	**$**	**2,025,573.30**



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 12/1/2022 - 12/31/2022

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
70391	12/1/2022	02475	Alberto Ramirez		3,606.00
	0004440	11/22 BLDG Monthly Janitorial Additional Services		101-432-84030	123.33
	0004441	11/22 BLDG Janitorial Services		101-432-84030	2,150.00
	0004442	11/22 BLDG Window Cleaning		101-432-84030	1,332.67
70392	12/1/2022	1068	Aramark		269.13
	5031087776	11/22 PD Jail Blankets Cleaning Services W11/16		101-413-70380	269.13
70393	12/1/2022	1079	AT&T		33.97
	0004443	11/22 PW Lift Station (238 851-0691 691 6)		503-521-72030	33.97
70394	12/1/2022	1078	AT&T		133.75
	0004438	11/22 PD Internet (125125740)		101-413-72030	133.75
70395	12/1/2022	02069	AT&T 2005		3,888.01
	000019079299	10/22 PD Multi-line 559-935-8497		101-413-72030	1,290.43
	000019079299	10/22 PD Multi-line 559-935-8496		101-413-72030	1,290.43
	000019079299	10/22 PD Chief 559-935-4210		101-413-72030	45.84
	000019079299	10/22 PD Business Alarm 559-935-0359		101-413-72030	44.07
	000019079299	10/22 PD 559-935-6008		101-413-72030	22.76
	000019079299	10/22 PD Crime Tip Line 559-935-3206		101-413-72030	23.82
	000019079299	10/22 FD 559-935-1651		101-416-72030	108.53
	000019079299	10/22 City Hall Main 559-935-1532		101-432-72030	269.25
	000019079299	10/22 Graffiti Hotline 559-935-3282		101-432-72030	22.09
	000019079299	10/22 Bldg. Maint. 559-935-3050		101-432-72030	36.03
	000019079299	10/22 City Hall Modem 559-934-1306		101-432-72030	45.84
	000019079299	10/22 Admin Fax 559-935-0789		101-432-72030	244.57
	000019079299	10/22 AP Maint. 559-935-8594		101-435-72030	22.09
	000019079299	10/22 AP Weather 559-935-5960		101-435-72030	88.32
	000019079299	10/22 WP 559-935-1889		501-503-72030	23.76
	000019079299	10/22 WP Alarm 559-935-3022		501-503-72030	67.92
	000019079299	10/22 PW Yard 559-935-1185		502-510-72030	148.75
	000019079299	10/22 Sewer Plant 559-935-2275		503-520-72030	22.09
	000019079299	10/22 New Lift Station 559-935-1896		503-521-72030	23.76
	000019079299	10/22 Echo Canyon Lift Station 559-935-1875		503-521-72030	23.76
	000019079299	10/22 WWP Lift Station 559-935-5518		503-521-72030	23.90
70397	12/1/2022	02097	AT&T 2006		165.14
	000019079327	10/22 PD Dispatch 559-935-1525		101-413-72030	95.54
	000019079327	10/22 Courthouse 559-935-1560		101-432-72030	45.84
	000019079327	10/22 PW 559-935-5004		107-422-72030	5.94
	000019079327	10/22 PW 559-935-5004		501-508-72030	5.94
	000019079327	10/22 PW 559-935-5004		502-510-72030	5.94
	000019079327	10/22 PW 559-935-5004		503-521-72030	5.94
70398	12/1/2022	02080	AT&T 4050		1,178.40
	000019070566	11/22 Internet Svc Acct 9391064050		101-408-72030	24.53
	000019070566	11/22 Internet Svc Acct 9391064050		101-413-72030	697.43
	000019070566	11/22 Internet Svc Acct 9391064050		101-432-72030	72.15
	000019070566	11/22 Internet Svc Acct 9391064050		101-432-72030	6.49
	000019070566	11/22 Internet Svc Acct 9391064050		101-432-72030	72.15
	000019070566	11/22 Internet Svc Acct 9391064050		107-422-72030	0.96
	000019070566	11/22 Internet Svc Acct 9391064050		107-422-72030	7.21
	000019070566	11/22 Internet Svc Acct 9391064050		117-416-72030	5.77
	000019070566	11/22 Internet Svc Acct 9391064050		501-406-72030	86.58

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	000019070566	11/22 Internet Svc Acct 9391064050		501-406-72030	1.92
	000019070566	11/22 Internet Svc Acct 9391064050		501-503-72030	10.82
	000019070566	11/22 Internet Svc Acct 9391064050		501-503-72030	2.89
	000019070566	11/22 Internet Svc Acct 9391064050		501-508-72030	3.37
	000019070566	11/22 Internet Svc Acct 9391064050		501-508-72030	7.21
	000019070566	11/22 Internet Svc Acct 9391064050		502-406-72030	75.75
	000019070566	11/22 Internet Svc Acct 9391064050		502-406-72030	1.92
	000019070566	11/22 Internet Svc Acct 9391064050		502-510-72030	3.37
	000019070566	11/22 Internet Svc Acct 9391064050		502-510-72030	18.04
	000019070566	11/22 Internet Svc Acct 9391064050		503-406-72030	0.72
	000019070566	11/22 Internet Svc Acct 9391064050		503-406-72030	43.29
	000019070566	11/22 Internet Svc Acct 9391064050		503-520-72030	14.43
	000019070566	11/22 Internet Svc Acct 9391064050		503-520-72030	1.44
	000019070566	11/22 Internet Svc Acct 9391064050		503-521-72030	0.48
	000019070566	11/22 Internet Svc Acct 9391064050		503-521-72030	14.43
	000019070566	11/22 Internet Svc Acct 9391064050		504-406-72030	0.24
	000019070566	11/22 Internet Svc Acct 9391064050		504-406-72030	4.33
	000019070566	11/22 Internet Svc Acct 9391064050		820-610-72030	0.48
70400	12/1/2022	02056	AT&T 4711		307.40
	000019070704	11/22 PD DOJ Line (9391064711)		101-413-72030	307.40
70401	12/1/2022	02384	Axon Enterprise, Inc.		9,504.31
	INUS115644	11/22 PD Body Cam		105-413-98041	5,707.03
	INUS115992	11/22 PD Taser Certification		105-413-98041	3,797.28
70402	12/1/2022	1112	Billingsley Tire Service		2,378.06
	274606	11/22 FD Oil Change for #M253		117-416-84060	436.20
	274706	11/22 FD Oil Change for #M254		117-416-84060	495.19
	274720	11/22 FD Leveling for F-150		101-416-84060	379.95
	274730	11/22 FD Oil Change #M252		117-416-84060	978.72
	274731	11/22 FD Battery Labor for #M252		117-416-84060	88.00
70403	12/1/2022	02542	Black Water Consulting Engineers, Inc.		202.50
	5619	11/22 WP Coalinga 2020 UWMP		501-503-88100	202.50
70404	12/1/2022	1133	Bureau of Reclamation		9,715.96
	0004454	11/22 WP October 2022 Actual 287		501-503-80010	20,388.48
	0004454	11/22 WP October 2022 Trinity PUC Assesement 287		501-503-80010	43.05
	0004454	11/22 WP October 2022 Estimate -248		501-503-80010	-17,617.92
	0004454	11/22 WP October 2022 CVPIA Restoration 287		501-503-80010	6,902.35
70405	12/1/2022	02279	Bush Engineering, Inc.		22,890.89
	0004444	11/22 PW Ret #5 W Coalinga Multi-Use 10,11,12		305-000-10003	22,890.89
70406	12/1/2022	02682	Carmen Balderaz		75.60
	0004456	10/16 Building Permit Cancellation - C. Balderaz		101-400-42050	75.60
70407	12/1/2022	1207	City of Coalinga		13,936.00
	0004457	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	57.89
	0004457	01-11035-004 270 S 6th St		101-415-72010	103.26
	0004457	70-08484-001 302 W Elm-Firehouse		101-416-72010	886.32
	0004457	70-08563-002 155 W Durian-Bldg		101-432-72010	1,358.35
	0004457	70-08559-001 160 W Elm-Annex		101-432-72010	56.14
	0004457	70-08562-001 155 W Durian-Landscaping		101-432-72010	349.51
	0004457	70-08558-001 160 W Elm-Old City Hall		101-432-72010	29.91
	0004457	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	197.69
	0004457	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	85.32
	0004457	90-11991-001 Airport-Median 1		101-435-72010	246.36
	0004457	90-10892-002 Coalinga AP Res		101-435-72010	59.66
	0004457	90-11992-001 Airport-Median 2		101-435-72010	42.66
	0004457	90-11993-001 Airport-Median 3		101-435-72010	42.66

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	0004457	90-11994-001 Airport-Median 4		101-435-72010	42.66
	0004457	70-08545-001 6th/Elm-Parking		101-440-72011	80.73
	0004457	71-08739-001 200 E Pacific		101-440-72011	505.11
	0004457	84-12000-001 Sandalwood Park 3		101-440-72011	1,468.35
	0004457	44-11880-001 Centennial Park		101-440-72011	1,040.90
	0004457	70-08679-001 Sunset/6th-Ventera		101-440-72011	122.21
	0004457	45-11979-001 Centennial Park Landscaping		101-440-72011	883.86
	0004457	01-11879-001 Plaza Park		101-440-72011	68.63
	0004457	51-04491-001 E Elm Trees		101-440-72011	29.83
	0004457	71-11970-001 Forest/Pacific		101-440-72011	46.46
	0004457	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	29.83
	0004457	84-11980-001 Jayne Ave Landscaping		101-440-72011	29.83
	0004457	51-04490-001 E Aport/Elm Lots		101-440-72011	29.83
	0004457	42-11981-001 W Gale & Hwy 198		101-440-72011	44.61
	0004457	52-11631-001 Cherry Ln-Median 1		107-422-72010	29.83
	0004457	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	74.17
	0004457	70-12025-000 7th St Irrigation		107-422-72010	68.63
	0004457	52-11633-001 Cherry Ln-Median 3		107-422-72010	29.83
	0004457	41-03184-001 W Joaquin/Wash Lot		107-422-72010	451.53
	0004457	52-06069-001 Van Ness/Second St Lot		107-422-72010	37.22
	0004457	01-00006-001 200 E Elm-Trees		107-422-72010	29.83
	0004457	70-11990-001 Elm/6th Landscaping 2		107-422-72010	37.22
	0004457	22-11239-001 Creek Side Lot		107-422-72010	29.83
	0004457	22-08117-001 Hayes Lot		107-422-72010	39.07
	0004457	41-03130-001 Monterey/Monroe		107-422-72010	530.98
	0004457	52-11632-001 Cherry Ln-Median 2		107-422-72010	29.83
	0004457	51-12025-001 E Elm/Van Ness Trees		107-422-72010	29.83
	0004457	45-04297-002 Posa Chanet Blvd		107-422-72010	53.85
	0004457	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	273.71
	0004457	84-10693-001 Juniper Rdg/Jayne		107-422-72010	131.16
	0004457	22-08436-001 Forest/First Lot		107-422-72010	29.83
	0004457	01-11986-001 Elm/4th Landscaping		107-422-72010	29.83
	0004457	70-08463-001 290 W Elm-Museum		107-422-72010	79.40
	0004457	32-01424-001 Hillview/Monterey		107-422-72010	29.83
	0004457	84-10691-003 Juniper/Jayne		107-422-72010	123.77
	0004457	41-03193-001 Princeton/Wash Lot		107-422-72010	63.09
	0004457	61-06870-001 Lynch Park-Triangle		107-422-72010	94.49
	0004457	44-04178-001 San Simeon/Posa Chanet		107-422-72010	122.96
	0004457	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	119.26
	0004457	45-04295-002 Phelps/La Cuesta		107-422-72010	119.26
	0004457	01-11987-001 Elm/4th Landscaping 2		107-422-72010	40.92
	0004457	51-04426-001 Baker/Rotary Lot		107-422-72010	29.83
	0004457	84-10736-001 Sandalwood/Longhollow		107-422-72010	76.83
	0004457	42-03294-001 Sunset/Fifth Lot		107-422-72010	35.37
	0004457	84-10692-001 Juniper Rdg/Jayne		107-422-72010	34.34
	0004457	52-11634-001 Cherry Ln-Median 4		107-422-72010	29.83
	0004457	62-08395-001 Forest/Second St		107-422-72010	29.83
	0004457	70-11963-001 Cedar/Fifth Clock		107-422-72010	29.83
	0004457	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	29.83
	0004457	70-11988-001 Elm/6th Landscaping		107-422-72010	31.68
	0004457	82-11346-001 Waste Water Plant		503-520-72010	2,707.40
	0004457	82-10304-001 Service Yard		503-521-72010	168.57
	0004457	82-10306-001 Meter Shop		503-521-72010	64.93
70412	12/1/2022	1224	Coalinga Hardware		848.03
	810180	7/22 BLDG Misc Supplies		101-432-84030	26.87
	813376	11/22 CD Tools for Bldg Inspector		101-404-70060	60.33
	813404	11/22 FD Gym Project		101-416-84030	17.33
	813423	11/22 FD Door Stopper		101-416-84030	8.89
	813470	11/22 PW Concrete Fasteners for Picnic Tables		101-440-84050	20.04

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	813477	11/22 PW Concrete for Trash Can Pad at Mott's		101-440-84050	31.43
	813489	11/22 FD Gym Supplies		101-416-84030	552.02
	813501	11/22 PW Stakes for Concrete Pad at Mott's		101-440-84050	4.32
	813523	11/22 FD Gym Project		101-416-84030	32.89
	813525	11/22 FD Washher & Dryer Hookups		101-416-84030	77.37
	813573	11/22 FD Gym Project		101-416-84030	16.54
70413	12/1/2022	02193	Coalinga Tires, LLC		116.00
	001305	12/22 PD Tire Repair for #C15		101-413-84060	96.00
	001411	9/22 PD Tire Repair for #C2		101-413-84060	20.00
70414	12/1/2022	02289	Elecsys International, LLC		130.00
	SIP-E166325	11/22 PW Rectifier Cell Data for Nov 2022		502-510-72030	130.00
70415	12/1/2022	1356	Fastenal Company		105.81
	CALEM41670	11/22 FD Station Supplies		101-416-70450	105.81
70416	12/1/2022	1399	Fresno County Clerk		50.00
	0004446	11/22 CD NOE Turf Replacement Rebate Program		101-404-86500	50.00
70417	12/1/2022	1399	Fresno County Clerk		50.00
	0004445	11/22 CD NOE Advanced Metering Infrastructure		101-404-86500	50.00
70418	12/1/2022	1399	Fresno County Clerk		50.00
	0004447	11/22 CD NOE Derrick Res Rehab		101-404-86500	50.00
70419	12/1/2022	1404	Fresno County Fire Protection District		4,879.04
	2160	11/22 FD Decals for #M255		117-416-84060	4,348.24
	2167	11/22 FD Decals for #C170		101-416-84060	530.80
70420	12/1/2022	02103	Fresno County Tax Collector		20,849.12
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (070-050-41S)		101-435-92090	41.22
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (070-050-45S)		101-435-92090	3,460.02
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (070-050-37S)		101-435-92090	1,180.86
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (070-050-43S)		101-435-92090	3,092.70
	0004453	FY 7/1/22-6/30/22 Property Tax Bill (070-070-43S)		101-435-92090	8,822.80
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (073-040-03S)		114-404-92090	841.98
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (073-020-23S)		114-404-92090	458.32
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (073-060-11S)		114-404-92090	1,276.06
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (070-030-66S)		114-404-92090	28.60
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (073-060-15S)		114-404-92090	312.92
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (073-060-06)		114-404-92090	1,179.06
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (073-020-40S)		501-503-92090	83.08
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (073-040-26S)		501-503-92090	12.62
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (070-060-20S)		501-503-92090	46.82
	0004453	FY 7/1/22-6/30/23 Property Tax Bill (070-070-57S)		503-520-92090	12.06
70421	12/1/2022	1446	Granite Construction Company		371.33
	2356552	10/22 PW Sand & Base Rock for Water Leaks		501-508-70130	371.33
70422	12/1/2022	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		14,735.41
	69321	10/22 Receivership of 900 E Polk City Attorney Fee		101-401-88010	38.00
	69322	10/22 City Clerk City Attorney Fee		101-401-88010	1,314.58
	69323	10/22 City Council City Attorney Fee		101-401-88010	3,173.90
	69324	10/22 City Manager City Attorney Fee		101-401-88010	2,665.00
	69326	10/22 Lighting Eminent Domain City Attorney Fee		110-424-98999	1,284.17
	69327	10/22 Planning Dept City Attorney Fee (CC Charges)		101-401-88100	531.25
	69327	10/22 Planning Dept City Attorney Fee (CD Charges)		101-404-88100	604.17
	69327	10/22 Planning Dept City Attorney Fee (WP Charges)		501-503-88010	1,899.97
	69328	10/22 PD City Attorney Fee		101-401-88010	3,224.37
70423	12/1/2022	1494	Interstate Gas Services, Inc.		3,422.50
	7021689	10/22 WP Utility Consulting for Oct 2022		501-503-88100	2,497.50

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	7021689	10/22 PW Utility Consulting for Oct 2022		502-510-88100	925.00
70424	12/1/2022	02680	Jacob Ripoyla		206.00
	20617	12/22 PD Meal Advance - J. Ripoyla		101-413-86010	206.00
70425	12/1/2022	02017	JH Tackett Marketing		48.26
	804432	11/22 CD Years fo Service Plaque - J. Self		101-404-70040	48.26
70426	12/1/2022	1941	Johnson Controls Fire Protection		990.86
	893050909	11/22 BLDG Firesprinkler Repairs		101-432-84071	990.86
70427	12/1/2022	1501	J's Communications, Inc.		175.00
	64599	11/22 PD Radio Maintenance		101-413-84020	175.00
70428	12/1/2022	02657	Juan Navarrete		85.00
	20616	12/22 PD Meal Advance - J. Navarrete		101-413-86010	85.00
70429	12/1/2022	02658	Kadir Aden		206.00
	20618	12/22 PD Meal Advance - K. Aden		101-413-86010	206.00
70430	12/1/2022	1565	KRC Safety Co., Inc.		826.77
	57122	11/22 PW Road Markers & No Parking Signs		501-508-70140	275.59
	57122	11/22 PW Road Markers & No Parking Signs		502-510-70140	275.59
	57122	11/22 PW Road Markers & No Parking Signs		503-521-70140	275.59
70431	12/1/2022	02626	L.N. Curtis and Sons		511.95
	INV650039	11/22 PD Vehicle Led Lights Repair		101-413-84060	511.95
70432	12/1/2022	1579	Law & Associates		700.00
	22-320	11/22 HR Backgrounds		101-408-89080	700.00
70433	12/1/2022	1593	Life Assist, Inc.		226.43
	1269265	11/22 FD Medical Supplies		117-416-75000	123.84
	1269278	11/22 FD Medical Supplies		117-416-75000	102.59
70434	12/1/2022	02244	Martin Ramirez		363.74
	0004448	11/22 PW Lodging Reimb - M. Ramirez		501-508-86010	363.74
70435	12/1/2022	02681	Moore Twining Associates, Inc.		525.00
	2378086	10/22 WP Emergency Water Testing		501-503-88081	525.00
70436	12/1/2022	1692	O'Reilly Automotive, Inc.		426.40
	4316-426839	10/22 PW Fuel Filters		101-440-84060	87.92
	4316-426872	10/22 PW Connectors for Mules		101-440-84060	10.46
	4316-426872	10/22 PW Connectors for Mules		107-422-84060	10.46
	4316-426872	10/22 PW Connectors for Mules		501-508-84060	10.46
	4316-426872	10/22 PW Connectors for Mules		502-510-84060	10.45
	4316-426872	10/22 PW Connectors for Mules		503-521-84060	10.45
	4316-427478	10/22 PW M- Case Fuses for #93		101-440-84060	16.31
	4316-427576	11/22 PW Reg Harness for #38		101-440-84060	10.88
	4316-427577	11/22 SS Shop Towels		504-535-84060	49.01
	4316-429049	11/22 PD Oil Filter & Afr Sensor for #C32		101-413-84060	143.92
	4316-429163	11/22 SS Led Work lt for #89		504-535-84060	35.73
	4316-429874	11/22 FD Amb DEF		117-416-70160	30.49
	4316-429939	11/22 PD Headlights & Valve Caps		101-413-84060	10.09
	CM0000349	10/22 PW Air Filter CR		101-440-84060	-10.23
70437	12/1/2022	1513	Pacific Telemanagement Services		100.00
	2096723	10/22 PD 911 System Operational		101-413-88100	100.00
70438	12/1/2022	1722	PG&E 1533-5		92,001.05
	0004451	7053841272 300 W Elm FD Lights		101-416-72020	2,061.65
	0004451	705841037 7th & Elm FD Horn		101-416-72020	30.80
	0004451	7053841516 PD/Jail/City Hall		101-432-72020	7,383.80

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	0004451	795617993 240 N 6th St		101-432-72020	1,000.06
	0004451	7053841899 27500 Phelps Ave Ste 19		101-435-72020	17.20
	0004451	7053841771 27500 Phelps Ave Ste 1		101-435-72020	151.57
	0004451	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,201.91
	0004451	7053841050 5th & Cedar Tower Clock		101-440-72011	49.21
	0004451	7053841936 408 S 5th Lynch Park		101-440-72011	12.71
	0004451	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	25.46
	0004451	7054189141 Sunset & 5th Ave		101-440-72011	10.20
	0004451	3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021	106.07
	0004451	7053841157 240 W Elm Storage Bldg		110-424-72021	108.11
	0004451	3249826069 TR 4492 Fox Hollow II		110-424-72021	71.41
	0004451	1638874976 25 1/2 W Polk		110-424-72021	69.61
	0004451	7050256422 6th & Durian		110-424-72021	87.20
	0004451	9713313248 25 1/2 W polk Traffic Control		110-424-72021	110.61
	0004451	7053841534 160 W Elm Street Light Inv Proj		110-424-72021	91.89
	0004451	7053841536 160 W Elm Street Light Inv Proj		110-424-72021	91.93
	0004451	3443128591 City Sunset St Project PM#30257800		110-424-72021	94.16
	0004451	7053841848 SE Juniper Rdg Sprinklers		110-424-72021	26.93
	0004451	3289090333 260 1/2 Cambridge Ave		110-424-72021	100.98
	0004451	7051816617 Jayne Ave Willow Springs		110-424-72021	80.12
	0004451	7058160009 N/S of Phelps Ave (West of Posa Chanet		110-424-72021	109.41
	0004451	7053841913 N/S Valley St Lights		110-424-72021	46.70
	0004451	7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021	138.90
	0004451	3443128041 TR 5246 Phase II Stallion Spr		110-424-72021	138.15
	0004451	7053841538 160 W Elm Street Light Inv Proj		110-424-72021	44.74
	0004451	3443128925 TR 5140 Sandalwood Const Jayne & Wil		110-424-72021	126.25
	0004451	7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	116.98
	0004451	7055365996 Elm & Second		110-424-72021	115.31
	0004451	7053841253 Cambridge & Joaquin		110-424-72021	202.33
	0004451	7053841244 TR 5344 Promontory Point		110-424-72021	187.26
	0004451	7053841979 City Yard		110-424-72021	173.77
	0004451	7053841535 160 W Elm Street Light Inv Proj		110-424-72021	65.03
	0004451	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		110-424-72021	51.23
	0004451	705381308 Van Ness & Elm		110-424-72021	47.67
	0004451	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		110-424-72021	47.61
	0004451	7053841397 Cambridge & Elm Hwy 198		110-424-72021	142.96
	0004451	7053841379 Polk & Forest Ave		110-424-72021	71.16
	0004451	7053841439 Phelps & La Cuesta		110-424-72021	11.62
	0004451	7054518044 Coolidge N Hachman		110-424-72021	9.34
	0004451	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	18.78
	0004451	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	11.90
	0004451	7053841619 Monterey & Tyler		110-424-72021	10.26
	0004451	7053841485 Washington & Fresno		110-424-72021	10.25
	0004451	7053841206 Crn Posa & San Sim Lift Station		110-424-72021	10.24
	0004451	7053841990 160 W Elm		110-424-72021	20.56
	0004451	7058903139 Tache Way & Warthan St		110-424-72021	14.02
	0004451	7053841365 Longhollow & Echo Canyon		110-424-72021	21.80
	0004451	7053841349 160 W Elm		110-424-72021	23.81
	0004451	7053841694 160 W Elm		110-424-72021	30.84
	0004451	7053841501 410 El Rancho Blvd		110-424-72021	40.70
	0004451	7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	42.04
	0004451	7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	20.56
	0004451	7053841791 745 W Forest Ave Landscape		110-424-72021	10.19
	0004451	7053841023 Monterey & Tyler Clock		110-424-72021	10.19
	0004451	7053841204 SE Crn 1st & Forest Landscap Trees		110-424-72021	10.19
	0004451	7053841909 200 El Rancho Blvd Irrigation Crtl		110-424-72021	10.19
	0004451	7053841661 Forest & 5th		110-424-72021	9.82
	0004451	7050007234 Coolidge N Hachman		110-424-72021	9.34
	0004451	7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	2,791.48

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0004451	7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	888.51
	0004451	7053841555 TR 5451 Warthan & Meadows		110-424-72021	820.18
	0004451	7053841429 TR 5339 Dorothy Allen Est		110-424-72021	358.99
	0004451	7053841505 Cambridge & Elm Hwy 198		110-424-72021	264.03
	0004451	7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	224.14
	0004451	7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,023.82
	0004451	7053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	10.19
	0004451	7053841526 25034 Palmer Ave		501-503-72020	50,552.27
	0004451	7056027714 NE 11 20 15		501-503-72020	81.26
	0004451	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	221.58
	0004451	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	26.49
	0004451	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	25.82
	0004451	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	18.86
	0004451	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	39.15
	0004451	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	10.19
	0004451	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,659.41
	0004451	7053841979 City Yard		501-508-72020	173.77
	0004451	7053841697 Baker Alley		502-510-72020	104.67
	0004451	7053841243 Pine Alley		502-510-72020	84.54
	0004451	7053841466 Fres Alley Tyler & Polk		502-510-72020	96.88
	0004451	7053841574 Coalinga Alley Madison & Mont		502-510-72020	70.31
	0004451	7053841358 College Alley S Side Cat Pro		502-510-72020	72.84
	0004451	7053841123 Cherry Ln		502-510-72020	79.21
	0004451	7053841979 City Yard		502-510-72020	173.77
	0004451	7053841102 N end of Malple St		502-510-72020	51.14
	0004451	7053841783 California Alley		502-510-72020	68.25
	0004451	7053841312 Thompson Btwn Valley & Polk		502-510-72020	49.85
	0004451	7053841066 NE Crn Harvard & College		502-510-72020	54.15
	0004451	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	55.42
	0004451	7053841361 Alley S Pleasant & E Warthan		502-510-72020	57.23
	0004451	7056603692 SE 33 20 15 WWP		503-520-72020	1,864.81
	0004451	7052100780 NE SE 33 20 15 WWP		503-520-72020	12,943.93
	0004451	7053841328 Sewer Lift Pump P/L		503-521-72020	110.81
	0004451	7053841194 Sewer Lift Pump Echo		503-521-72020	393.65
	0004451	7053841367 Sewer Lift Station Kim		503-521-72020	31.37
	0004451	7053841979 City Yard		503-521-72020	173.77
	0004451	7053841845 Sewer Lift Station Polk		503-521-72020	108.62
70445	12/1/2022	1733	Price Paige & Company		500.00
	22778	10/22 FY 2022 Capital Assets		101-406-88030	50.00
	22778	10/22 FY 2022 Long-Term Debt Accounting		150-751-96501	82.50
	22778	10/22 FY 2022 Long-Term Debt Accounting		150-755-96504	82.50
	22778	10/22 FY 2022 Long-Term Debt Accounting		150-757-96505	85.00
	22778	10/22 FY 2022 Capital Assets		501-406-88030	75.00
	22778	10/22 FY 2022 Capital Assets		502-406-88030	25.00
	22778	10/22 FY 2022 Capital Assets		503-406-88030	72.50
	22778	10/22 FY 2022 Capital Assets		504-406-88030	2.50
	22778	10/22 FY 2022 Capital Assets		820-610-88030	25.00
70446	12/1/2022	1755	Raul Herrera		200.00
	COALPD-SEPT-2022	9/22 PD HR Polygraph - J. Feenstra		101-408-89050	200.00
70447	12/1/2022	02048	RSG, Inc.		3,850.00
	I009163	8/22 RDA Continuing Disclosure Services		820-610-96512	1,113.75
	I009489	10/22 RDA SA Admin Services		820-610-88100	1,487.50
	I009491	10/22 RDA Continuing Disclosure		820-610-96512	1,248.75
70448	12/1/2022	1804	San Luis & Delta-Mendota		19,995.52
	0004455	11/22 WP December 2022 Estimate 214		501-503-80010	21,502.72
	0004455	11/22 WP October 2022 Actual 287		501-503-80010	28,837.76

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0004455	11/22 WP October 2022 Estimate -302		501-503-80010	-30,344.96
70449	12/1/2022	1835	Shred-It USA		1,038.00
	8002235574	8/22 CC Shred Services		101-401-88100	346.00
	8002235574	8/22 CD Shred Services		101-404-88100	346.00
	8002235574	8/22 ADMIN Shred Services		101-405-88100	346.00
70450	12/1/2022	1864	Stacy Anderson		12.09
	0004452	10/22 PD October Fest Supplies Reimb - S. Anderson		101-413-70440	12.09
70451	12/1/2022	1886	SWRCB		80.00
	0004449	11/22 PW D2 Water Distribution Certificate Fee		501-508-86030	80.00
70452	12/1/2022	02246	Tricia Busby		400.00
	0004439	11/22 HR Rep-Employment Psych Eval - K. Blevins		101-408-89060	400.00
70453	12/1/2022	1935	Tri-City Engineering		24,441.25
	2826-05-ROW	11/22 PW ROW ATP4 - Trails 3, 4, & 9		305-422-98982	1,626.25
	2880-21	11/22 PW Polk St Improvement (5th-Elm) - CM		305-422-98930	2,162.50
	2888-13	11/22 PW La Cuesta Lift Station Rehab		503-521-98994	1,333.75
	2895-12	11/22 PW Elm Ave Improvement Near FD		125-422-98973	1,276.25
	2902-19	11/22 FD Parking Lot Improvements		117-416-84050	1,522.50
	2943-08	11/22 PW Splash Pad Project		101-440-98981	1,577.50
	2973-06	11/22 PW Coalinga Multi-Use Trails 10 & 12 - CM		305-422-98980	1,180.00
	2989-05	11/22 PW Polk St Rehab (Elm-Monterey) - CM		305-422-98996	8,022.50
	2990-03	11/22 PW Cherry Lane Improvement (Elm-Falcon Ln)		111-422-98978	5,740.00
70454	12/1/2022	1943	Tyler Technologies, Inc.		187.50
	0025-389678	7/22 FIN Tyler Content Manager		101-406-88040	18.75
	0025-389678	7/22 PW Tyler Content Manager		107-422-88040	15.00
	0025-389678	7/22 FIN Tyler Content Manager		501-406-88040	46.88
	0025-389678	7/22 FIN Tyler Content Manager		502-406-88040	46.88
	0025-389678	7/22 FIN Tyler Content Manager		503-406-88040	46.88
	0025-389678	7/22 FIN Tyler Content Manager		504-406-88040	9.38
	0025-389678	7/22 FIN Tyler Content Manager		820-610-88040	3.73
70455	12/1/2022	1944	US Bank Corporate Payment Center		18,478.18
	USBCDNOV22-01	10/22 CD Dinner for Cannabis Conference		101-404-86010	60.20
	USBCDNOV22-01	10/22 CD Chevron - Fuel for Cannabis Conference		101-404-86010	80.63
	USBCDNOV22-01	11/22 CD Int'l Code Council Rest Elect Insp Study		101-404-86010	69.00
	USBCDNOV22-01	10/22 Arco - Fuel for Cannabis Conference		101-404-86010	63.08
	USBCDNOV22-01	10/22 CD Dinner for Cannabis Conference		101-404-86010	69.27
	USBCDNOV22-01	10/22 CD Int'l Code Council Comm Bldg Inpect Exam		101-404-86010	230.00
	USBCDNOV22-01	10/22 CD Int'l Code Council 2022 Title 24 - Smith		101-404-86010	1,418.85
	USBCDNOV22-01	10/22 CD Hilton Sac - Lodging for Cannabis Confere		101-404-86010	676.86
	USBCDNOV22-01	11/22 CD Workbook or PDF Residental Inspect File		101-404-86010	69.99
	USBCDNOV22-01	10/22 CD Exon - Fuel for Patterson Irrigation Dist		101-404-86010	37.25
	USBCDNOV22-01	10/22 CD Lunch for Patterson Irrigation Meeting		101-404-86010	22.20
	USBCDNOV22-01	10/22 CD Dinner for Cannabis Conference		101-404-86010	18.59
	USBCDNOV22-01	10/22 CD Lunch - Cannabis Conference		101-404-86010	12.28
	USBCDNOV22-01	10/22 CD Zoom Monthly Subscription		101-404-86030	14.99
	USBCDNOV22-01	10/22 WP Waterwise Pro Training - J. Salona		501-503-86010	300.00
	USBCDNOV22-01	11/22 PW CA-NV AWWA CCS Renewal - L. Miller		501-508-86030	100.00
	USBCDNOV22-01	10/22 PW Adobe - Acrobat Pro Renewal for L. Miller		501-508-86030	59.96
	USBCDNOV22-01	10/22 PW Adobe - Acrobat Pro Renewal for L. Miller		502-510-86030	59.96
	USBCDNOV22-01	10/22 PW Adobe - Acrobat Pro Renewal for L. Miller		503-521-86030	59.96
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	43.57
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	43.57
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	37.60
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	45.51
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	50.89
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	53.09

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	43.57
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	43.57
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	14.16
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	31.78
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	30.36
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	53.09
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	15.18
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	15.89
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	21.18
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	21.77
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	21.78
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	21.78
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	21.78
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	21.78
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	21.78
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	32.16
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	54.38
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	136.30
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	58.21
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	12.86
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	725.70
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	655.84
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	599.35
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	424.86
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	285.69
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	260.48
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	243.11
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	226.50
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	215.08
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	211.23
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	198.22
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	198.21
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	174.25
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	152.49
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	143.85
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	142.21
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	21.78
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	129.48
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	127.40
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	125.67
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	122.46
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	120.24
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	66.26
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	60.71
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	56.44
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	24.99
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	13.97
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	7.58
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	7.14
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	9.20
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	9.20
	USBCMNOV22-01	10/22 CC 2022 Christmas Program		101-401-88220	13.08
	USBCMNOV22-01	10/22 ADMIN Staff Meeting		101-405-86010	27.30
	USBCMNOV22-01	10/22 ADMIN Meeting - CM & Chief of Police		101-405-86010	12.55
	USBCMNOV22-01	11/22 ADMIN Chief's Breakfast		101-405-86010	12.14
	USBFDOCT22-04	9/22 FD Amazon - Canister for L171 Chainsaw Parts		101-416-70440	27.23
	USBFDOCT22-04	9/22 FD Savemart - Fireline Gatorade		101-416-70440	301.08
	USBFDOCT22-04	9/22 FD Lowe's - Gym Project Supplies		101-416-84030	320.31
	USBFDOCT22-05	9/22 FD Amazon - Bugles		101-416-70102	26.04

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	USBFDOCT22-05	9/22 FD Shell Oil - Fuel		101-416-70160	69.00
	USBFDOCT22-05	9/22 FD Shell Oil - Fuel		101-416-70160	78.00
	USBFDOCT22-05	9/22 FD New China - Proctors Lunch		101-416-86010	122.80
	USBFDOCT22-05	9/22 FD Save Mart - Proctors Lunch		101-416-86010	105.21
	USBFDOCT22-05	9/22 FD Drop Off Command Vehicle		101-416-86010	47.31
	USBFDOCT22-05	9/22 FD Hyatt Regency - Room		101-416-86010	555.44
	USBFDOCT22-05	9/22 FD Hyatt Regency - Breakfast		101-416-86010	19.26
	USBFDOCT22-05	10/22 FD Cafe 101 - Breakfast with Chief's		101-416-86010	16.82
	USBFDOCT22-05	10/22 FD Cal Cities Registration		101-416-86010	400.00
	USBPDNOV22-01	11/22 PD Amazon Photo Frames		101-413-70010	21.54
	USBPDNOV22-01	10/22 PD Amazon - Evidence Items		101-413-70060	66.95
	USBPDNOV22-01	11/22 PD Axon - Taser Supplies		101-413-70101	170.55
	USBPDNOV22-01	10/22 PD Amazon - Jail Supplies		101-413-70380	38.14
	USBPDNOV22-01	10/22 PD Prius Charger		101-413-72020	1.90
	USBPDNOV22-01	10/22 PD Prius Charger		101-413-72020	1.88
	USBPDNOV22-01	10/22 PD Prius Charger		101-413-72020	1.61
	USBPDNOV22-01	11/22 PD Prius Charger		101-413-72020	1.11
	USBPDNOV22-01	11/22 PD Peerless Network Phone System		101-413-72030	224.02
	USBPDNOV22-01	11/22 PD Training FiveO CR		101-413-86010	-125.00
	USBPDNOV22-01	10/22 PD Training FiveO		101-413-86010	125.00
	USBPDNOV22-01	11/22 PD Training FiveO CR		101-413-86010	-125.00
	USBPDNOV22-01	11/22 PD Training FiveO CR		101-413-86010	-125.00
	USBPDNOV22-01	10/22 PD Training FiveO		101-413-86010	125.00
	USBPDNOV22-01	10/22 PD Training FiveO		101-413-86010	125.00
	USBPDNOV22-01	11/22 PD Expedia Training		101-413-86010	655.60
	USBPDNOV22-01	11/22 PD Expedia - Training		101-413-86010	779.46
	USBPDNOV22-01	11/22 PD Expedia Training		101-413-86010	841.50
	USBPDNOV22-01	11/22 PD Expedia Training		101-413-86010	819.50
	USBPDNOV22-01	11/22 PD Archive Social		101-413-88040	219.00
	USBPDNOV22-01	10/22 PD Journey Team LLC Renewal		101-413-88040	166.00
	USBPDNOV22-02	10/22 PD Cafe 101 - Breakfast with Chief's		101-413-86010	13.27
	USBPWNOV22-01	10/22 PW Shell Propane for Patch Truck		107-422-84060	32.55
	USBPWNOV22-01	10/22 PW Amazon - Chargers for IPads		501-508-98030	22.67
	USBPWNOV22-01	10/22 PW Amazon - Wall File Holder		501-508-98030	59.83
	USBPWNOV22-01	10/22 PW Amazon - Chargers for IPads		502-510-98030	22.67
	USBPWNOV22-01	10/22 PW Amazon - Wall File Holder		502-510-98030	59.83
	USBWPNOV22-01	10/22 GoTo Communications COUNCIL		101-401-72030	86.80
	USBWPNOV22-01	10/22 GoTo Communications Com Dev		101-404-72030	43.41
	USBWPNOV22-01	10/22 GoTo Communications City Mgr		101-405-72030	65.11
	USBWPNOV22-01	10/22 GoTo Communications Finance		101-406-72030	6.47
	USBWPNOV22-01	10/22 GoTo Communications HR		101-408-72030	33.21
	USBWPNOV22-01	10/22 GoTo Communications Police		101-413-72030	520.87
	USBWPNOV22-01	10/22 GoTo Communications Animal		101-415-72030	43.41
	USBWPNOV22-01	10/22 GoTo Communications Fire Dept		101-416-72030	499.20
	USBWPNOV22-01	10/22 GoTo Communications HR		107-422-72030	1.30
	USBWPNOV22-01	10/22 GoTo Communications HR		117-416-72030	7.81
	USBWPNOV22-01	10/22 GoTo Communications Finance		501-406-72030	86.81
	USBWPNOV22-01	10/22 GoTo Communications HR		501-406-72030	2.60
	USBWPNOV22-01	10/22 GoTo Communications HR		501-503-72030	3.91
	USBWPNOV22-01	10/22 GoTo Communications PW		501-503-72030	24.74
	USBWPNOV22-01	10/22 WP Waterwise Pro Training - A. Uribe		501-503-86010	300.00
	USBWPNOV22-01	10/22 WP Amazon - Prime Membership CR		501-503-86030	-16.34
	USBWPNOV22-01	10/22 GoTo Communications PW		501-508-72030	24.74
	USBWPNOV22-01	10/22 GoTo Communications HR		501-508-72030	4.56
	USBWPNOV22-01	10/22 GoTo Communications HR		502-406-72030	2.60
	USBWPNOV22-01	10/22 GoTo Communications Finance		502-406-72030	75.96
	USBWPNOV22-01	10/22 GoTo Communications HR		502-510-72030	4.56
	USBWPNOV22-01	10/22 GoTo Communications PW		502-510-72030	24.74
	USBWPNOV22-01	10/22 GoTo Communications HR		503-406-72030	0.98

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	USBWPNOV22-01	10/22 GoTo Communications Finance		503-406-72030	4.34
	USBWPNOV22-01	10/22 GoTo Communications HR		503-520-72030	1.95
	USBWPNOV22-01	10/22 GoTo Communications PW		503-520-72030	24.74
	USBWPNOV22-01	10/22 GoTo Communications HR		503-521-72030	0.65
	USBWPNOV22-01	10/22 GoTo Communications PW		503-521-72030	24.74
	USBWPNOV22-01	10/22 GoTo Communications HR		504-406-72030	0.33
	USBWPNOV22-01	10/22 GoTo Communications Finance		504-406-72030	43.40
	USBWPNOV22-01	10/22 GoTo Communications PW		504-535-72030	6.53
	USBWPNOV22-01	10/22 GoTo Communications HR		820-610-72030	0.65
70466	12/1/2022	1973	Verizon Wireless Services, LLC		38.01
	9920946810	11/22 PD MDT Card (471865000-00002)		101-413-72030	38.01
70467	12/1/2022	1983	WageWorks		79.20
	INV4458109	11/22 FSA Monthly Fees		950-000-34610	79.20
70468	12/1/2022	1991	West Hills Machine Shop, Inc.		548.14
	049119	11/22 PW Stainless Steel Drifts		502-510-70060	548.14
70469	12/1/2022	2002	Wittman Enterprises, LLC		14,385.99
	2206019	6/22 FD Ambulance Billing Fee		117-416-75040	7,658.36
	2210019	10/22 FD Ambulance Billing Fee		117-416-75040	6,727.63
70470	12/1/2022	02482	WorldPoint ECC, Inc.		1,007.50
	422083653	9/22 PD CPR Training		101-413-86010	1,007.50
70471	12/6/2022	02684	Cappo Management XXXIV inc		142,077.50
	4119598	9/22 PD 2022 Toyota Prius Project #G-127680-A1		306-413-98572	20,000.00
	4119598	9/22 PD 2022 Toyota Prius Project #G-127680-A1		306-413-98574	8,415.50
	4119641	9/22 PD 2022 Toyota Prius Project #G-127682-A1		306-413-98572	20,000.00
	4119641	9/22 PD 2022 Toyota Prius Project #G-127682-A1		306-413-98574	8,415.50
	4119712	9/22 PD 2022 Toyota Prius Project #G-127683-A1		306-413-98572	20,000.00
	4119712	9/22 PD 2022 Toyota Prius Project #G-127683-A1		306-413-98574	8,415.50
	4119721	9/22 PD 2022 Toyota Prius Project #G-127684-A1		306-413-98572	20,000.00
	4119721	9/22 PD 2022 Toyota Prius Project #G-127684-A1		306-413-98574	8,415.50
	4119787	9/22 PD 2022 Toyota Prius Project #G-127685-A1		306-413-98572	20,000.00
	4119787	9/22 PD 2022 Toyota Prius Project #G-127685-A1		306-413-98574	8,415.50
70472	12/8/2022	1068	Aramark		269.13
	5031096584	11/22 PD Jail Blankets Cleaning Services W11/30		101-413-70380	269.13
70473	12/8/2022	02378	Behavioral Analysis Training, Inc.		575.00
	21002	12/22 PD Registration Fee - F. Urias		101-413-86010	575.00
70474	12/8/2022	02378	Behavioral Analysis Training, Inc.		575.00
	21003	12/22 PD Registration Fee - J. Ripoyla		101-413-86010	575.00
70475	12/8/2022	1112	Billingsley Tire Service		506.21
	273474	10/22 PW Tire Replacement for Backhoe #77		503-520-84020	253.10
	273474	10/22 PW Tire Replacement for Backhoe #77		503-521-84020	253.11
70476	12/8/2022	02296	BSK Associates		873.75
	AF31174	11/22 WP Lab Work		501-503-88081	436.87
	AF31174	11/22 WWP Lab Work		503-520-88080	436.88
70477	12/8/2022	1192	Chemtrade Chemicals US, LLC		6,505.22
	93453972	11/22 WP Chemical		501-503-70240	6,505.22
70478	12/8/2022	02594	Cintas Corporation #3		249.81
	4138454696	11/22 SVC Employee Uniforms & Mats W11/23		101-431-70100	17.67
	4138454696	11/22 BLDG Employee Uniforms & Mats W11/23		101-432-84030	396.66
	4138454696	11/22 PW Employee Uniforms & Mats W11/23		101-440-70100	54.69
	4138454696	11/22 PW Employee Uniforms & Mats W11/23		107-422-70100	39.69
	4138454696	11/22 WP Employee Uniforms & Mats W11/23		501-503-70100	23.42

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	4138454696	11/22 PW Employee Uniforms & Mats W11/23		501-508-70100	39.69
	4138454696	11/22 PW Employee Uniforms & Mats W11/23		502-510-70100	39.69
	4138454696	11/22 WWP Employee Uniforms & Mats W11/23		503-520-70100	23.42
	4138454696	11/22 PW Employee Uniforms & Mats W11/23		503-521-70100	39.68
	4138454696	11/22 SS Employee Uniforms & Mats W11/23		504-535-70100	17.67
	4138960605	11/22 SVC Employee Uniforms & Mats W11/30		101-431-70100	17.67
	4138960605	11/22 BLDG Employee Uniforms & Mats W11/30		101-432-84030	288.77
	4138960605	11/22 PW Employee Uniforms & Mats W11/30		101-440-70100	54.69
	4138960605	11/22 PW Employee Uniforms & Mats W11/30		107-422-70100	39.69
	4138960605	11/22 WP Employee Uniforms & Mats W11/30		501-503-70100	23.42
	4138960605	11/22 PW Employee Uniforms & Mats W11/30		501-508-70100	39.69
	4138960605	11/22 PW Employee Uniforms & Mats W11/30		502-510-70100	39.69
	4138960605	11/22 WWP Employee Uniforms & Mats W11/30		503-520-70100	23.42
	4138960605	11/22 PW Employee Uniforms & Mats W11/30		503-521-70100	39.68
	4138960605	11/22 SS Employee Uniforms & Mats W11/30		504-535-70100	17.67
	CM0000350	9/22 PW Credit for Hawk Uniforms Ref #69739		107-422-70100	-3.31
	CM0000350	9/22 PW Credit for Hawk Uniforms Ref #69739		501-508-70100	-3.32
	CM0000350	9/22 PW Credit for Hawk Uniforms Ref #69739		502-510-70100	-3.31
	CM0000350	9/22 PW Credit for Hawk Uniforms Ref #69739		503-521-70100	-3.31
	CM0000351	9/22 PW Credit for R.Smith Uniforms Re#919233599		107-000-01300	-253.40
	CM0000351	9/22 PW Credit for R.Smith Uniforms Re#919233599		501-508-70100	-253.41
	CM0000351	9/22 PW Credit for R. Smith Uniforms Re#91923359		502-510-70100	-253.40
	CM0000351	9/22 PW Credit for R.Smith Uniforms Re#919233599		502-510-70100	-253.40
70480	12/8/2022	1202	CIT		1,067.76
	41247896	12/22 Avaya COUNCIL		101-401-72030	23.46
	41247896	12/22 Avaya Com Dev		101-404-72030	70.40
	41247896	12/22 Avaya City Mgr		101-405-72030	70.40
	41247896	12/22 Avaya Finance		101-406-72030	5.59
	41247896	12/22 Avaya HR		101-408-72030	35.90
	41247896	12/22 Avaya Police		101-413-72030	269.87
	41247896	12/22 Avaya Animal Control		101-415-72030	23.47
	41247896	12/22 Avaya Fire Dept		101-416-72030	281.61
	41247896	12/22 Avaya HR		107-422-72030	1.41
	41247896	12/22 Avaya HR		117-416-72030	8.47
	41247896	12/22 Avaya HR		501-406-72030	2.82
	41247896	12/22 Avaya Finance		501-406-72030	75.10
	41247896	12/22 Avaya HR		501-503-72030	4.22
	41247896	12/22 Avaya PW		501-503-72030	13.38
	41247896	12/22 Avaya HR		501-508-72030	4.93
	41247896	12/22 Avaya PW		501-508-72030	13.38
	41247896	12/22 Avaya Finance		502-406-72030	65.71
	41247896	12/22 Avaya HR		502-406-72030	2.82
	41247896	12/22 Avaya PW		502-510-72030	13.38
	41247896	12/22 Avaya HR		502-510-72030	4.93
	41247896	12/22 Avaya HR		503-406-72030	1.06
	41247896	12/22 Avaya Finance		503-406-72030	37.54
	41247896	12/22 Avaya HR		503-520-72030	2.11
	41247896	12/22 Avaya PW		503-520-72030	13.38
	41247896	12/22 Avaya PW		503-521-72030	13.38
	41247896	12/22 Avaya HR		503-521-72030	0.70
	41247896	12/22 Avaya Finance		504-406-72030	3.75
	41247896	12/22 Avaya HR		504-406-72030	0.35
	41247896	12/22 Avaya PW		504-535-72030	3.54
	41247896	12/22 Avaya HR		820-610-72030	0.70
70482	12/8/2022	1224	Coalinga Hardware		362.76
	813516	11/22 FD Chain Saw Supplies		101-416-70060	88.57
	813580	11/22 PW Light Bulbs for Park		101-440-84050	68.29
	813591	11/22 FD Rakes		101-416-84050	62.09

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	813645	12/22 FD Chain Saw Fuel		101-416-70060	60.02
	813708	12/22 FD Station Maintenance		101-416-84030	75.53
	813735	12/22 FD Gym Project		101-416-84030	8.26
70483	12/8/2022	1288	Department of Justice		1,797.00
	614264	10/22 PD Livescans		101-413-88100	1,797.00
70484	12/8/2022	1343	ESO Solutions, Inc.		11,320.00
	ESO-96809	12/22 FD Annual Service Renewal		101-416-75060	11,320.00
70485	12/8/2022	02375	Fonroche Lighting America		32,861.00
	340	11/22 WWP Light Project		503-520-98991	32,861.00
70486	12/8/2022	02683	Francis Urias		85.00
	21002	1/23 PD Meal Advance - F. Urias		101-413-86010	85.00
70487	12/8/2022	1407	Fresno County Sheriff		367.78
	SO19993	10/22 PD RMS/JMS/CAD - October 2022		101-413-88100	334.96
	SO20022	12/22 PD Prisoner Processing Q1 (7/1/22-9/30/22)		101-413-92120	32.82
70488	12/8/2022	02379	Geotab USA, Inc.		98.75
	IN322396	11/22 PW GPS Sweeper's & ATV's		101-440-88100	59.25
	IN322396	11/22 SS GPS Sweeper's & ATV's		504-535-88100	39.50
70489	12/8/2022	02192	Gimme Love Animal Shelter		1,800.00
	429	11/22 PD Shelter Service for November 2022		101-415-88100	1,800.00
70490	12/8/2022	1479	HR Electric		5,335.00
	I221116470	11/22 WWP Install Ultrasonic Sensor		503-520-84020	5,335.00
70491	12/8/2022	02680	Jacob Ripoyla		379.00
	21003	1/23 PD Meal Advance - J. Ripoyla		101-413-86010	379.00
70492	12/8/2022	02017	JH Tackett Marketing		18.23
	804440	11/22 FIN Woodgrain Name Plate for CC - M. Vang		101-406-70040	2.73
	804440	11/22 PW Woodgrain Name Plate for CC - M. Vang		107-422-70040	0.91
	804440	11/22 FIN Woodgrain Name Plate for CC - M. Vang		501-406-70040	5.47
	804440	11/22 FIN Woodgrain Name Plate for CC - M. Vang		502-406-70040	4.56
	804440	11/22 FIN Woodgrain Name Plate for CC - M. Vang		503-406-70040	3.46
	804440	11/22 FIN Woodgrain Name Plate for CC - M. Vang		504-406-70040	0.18
	804440	11/22 RDA Woodgrain Name Plate for CC - M. Vang		820-610-70040	0.92
70493	12/8/2022	02570	Linde Gas & Equipment Inc.		940.04
	31665228	9/22 FD Oxygen		117-416-75000	671.05
	32191886	6/22 FD Finance Charge for Inv #11386429		117-416-70440	10.79
	32759080	9/22 FD Finance Charge for Inv #31665228		117-416-70440	10.26
	32807254	11/22 FD Oxygen		117-416-75000	247.94
70494	12/8/2022	02685	Maverick Data Systems		1,000.00
	0004463	12/22 PD Comp Program		101-413-88040	1,000.00
70495	12/8/2022	02114	Michee Baggett		707.61
	0004460	12/22 FD Amb Meal Reimb - M. Baggett		117-416-75010	19.72
	0004461	12/22 FD Gym Project Reimb - M. Baggett		101-416-84030	368.69
	0004462	12/22 FD NREMT Certification Reimb - M. Baggett		117-416-86040	319.20
70496	12/8/2022	1645	Mid State Container Sales, Inc.		14,194.00
	140449	11/22 FD Training Tower Containers		306-416-98574	14,194.00
70497	12/8/2022	1647	Mid Valley Disposal, Inc.		161,749.82
	0004458	12/22 20% Franchise Fee		101-400-41080	-40,906.74
	0004458	12/22 20% Printing & Mailing Utility Bills - Jul22		504-400-48170	-931.22
	0004458	12/22 Mid Valley Billing - Franchise Fee - Aug 22		504-400-48170	-945.90
	0004458	12/22 Regular Utility Billing for August 2022		504-530-88170	204,533.68

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70498	12/8/2022	1686	Northern Safety Co., Inc.		113.28
	904829840	6/22 PW Cooling Towels		501-508-70101	37.76
	904829840	6/22 PW Cooling Towels		502-510-70101	37.76
	904829840	6/22 PW Cooling Towels		503-521-70101	37.76
70499	12/8/2022	02615	ODP Business Solutions, LLC		224.27
	274916805001	11/22 FIN Office Supplies		101-406-70010	3.10
	274916805001	11/22 FIN Office Supplies		501-406-70010	41.44
	274916805001	11/22 FIN Office Supplies		502-406-70010	36.26
	274916805001	11/22 FIN Office Supplies		503-406-70010	20.72
	274916805001	11/22 FIN Office Supplies		504-406-70010	2.07
	275375186001	11/22 FIN Office Supplies		101-406-70010	0.57
	275375186001	11/22 FIN Office Supplies		501-406-70010	7.48
	275375186001	11/22 FIN Office Supplies		502-406-70010	6.55
	275375186001	11/22 FIN Office Supplies		503-406-70010	3.74
	275375186001	11/22 FIN Office Supplies		504-406-70010	0.37
	275935690001	11/22 PD Office Supplies		101-413-70010	101.97
70500	12/8/2022	1692	O'Reilly Automotive, Inc.		28.91
	4316-426752	10/22 PW Screw Driver Set for Lift Station		503-521-70140	28.91
70501	12/8/2022	02319	Quadient Leasing USA, Inc.		701.44
	N9697209	12/22 FIN Postage Machine Lease		101-406-84010	21.04
	N9697209	12/22 FIN Postage Machine Lease		501-406-84010	280.58
	N9697209	12/22 FIN Postage Machine Lease		502-406-84010	245.50
	N9697209	12/22 FIN Postage Machine Lease		503-406-84010	140.29
	N9697209	12/22 FIN Postage Machine Lease		504-406-84010	14.03
70502	12/8/2022	1755	Raul Herrera		450.00
	COAL FD-OCT20-202	10/22 HR Polygraph		101-408-89060	200.00
	COALPD-NOV29-202	11/22 HR Polygraph - D. Sauceda		101-408-89050	250.00
70503	12/8/2022	02245	Raymond Cabral		335.00
	0004459	11/22 PW Reimb for Lodging - R. Cabral		501-508-86010	335.00
70504	12/8/2022	02572	Streamline Automation Systems, LLC		2,743.00
	2022-129	12/22 FD Annual Service Renewal		101-416-75060	2,743.00
70505	12/8/2022	02099	SWCA Environmental Consultants		1,969.95
	157382	12/22 PW CMAQ Trail Project Seg 1,2,13 & 14 - ES		305-422-98974	1,969.95
70506	12/8/2022	1907	The Hanford Sentinel		1,266.82
	81827	5/22 ADMIN CDBG CV1 Grant Expense (Public Heari		303-405-88116	636.20
	84001	6/22 ADMIN CDBG CV1 Grant Expense (Public Heari		303-405-88116	630.62
70507	12/8/2022	1920	Thomson Reuters/Barclays		564.07
	847457956	11/22 PD Online/Software Subscription Charges		101-413-86030	564.07
70508	12/8/2022	1931	Trans Union, LLC		81.05
	11226681	11/22 PD Backgrounds		101-413-88100	81.05
70509	12/8/2022	02185	Unwired Broadband		251.99
	INV01502942	12/22 WP Internet Service		501-503-72030	251.99
70510	12/8/2022	1964	USABluebook		1,075.56
	169473	11/22 WP Chloramine Chemkey		501-503-70202	1,075.56
70511	12/8/2022	1973	Verizon Wireless Services, LLC		1,046.46
	9920959091	11/22 PD D. Blevins 341-0159		101-413-72030	20.34
	9920959091	11/22 Copdmdt 09 612-3468		101-413-72030	38.01
	9920959091	11/22 Sim card for Traffic Camera 385-6390		101-413-72030	20.34
	9920959091	11/22 Copdmdt 07 612-3444		101-413-72030	38.01
	9920959091	11/22 Copdmdt 11 612-3540		101-413-72030	38.01
	9920959091	11/22 Coalpd Lt08 538-4038		101-413-72030	38.01

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	9920959091	11/22 Copdmdt 16 612-3607		101-413-72030	38.01
	9920959091	11/22 PD User 401-9512		101-413-72030	38.03
	9920959091	11/22 UC Investigations 209-620-2635		101-413-72030	40.90
	9920959091	11/22 PD User 401-9521		101-413-72030	38.01
	9920959091	11/22 S Young 974-4689		101-413-72030	40.91
	9920959091	11/22 D. Blevins 341-7512		101-413-72030	40.91
	9920959091	11/22 PD Sean Young 401-5159		101-413-72030	38.01
	9920959091	11/22 Copdmdt 10 612-3536		101-413-72030	38.01
	9920959091	11/22 PD User 401-9510		101-413-72030	38.01
	9920959091	11/22 M. Buolos 383-4710		101-413-72030	38.01
	9920959091	11/22 M. Boulos 401-9945		101-413-72030	38.01
	9920959091	11/22 M. Boulos 401-9891		101-413-72030	38.01
	9920959091	11/22 Coalpd Lt11 538-4304		101-413-72030	38.01
	9920959091	11/22 PD D. Blevins 446-5077		101-413-72030	40.76
	9920959091	11/22 Rouch 974-6734		101-413-72030	47.35
	9920959091	11/22 PD D. Blevins 446-5369		101-413-72030	40.76
	9920959091	11/22 Coalpd Lt13 538-4473		101-413-72030	38.01
	9920959091	11/22 Coalpd Lt12 538-4345		101-413-72030	38.01
	9920959091	11/22 Coalpd Lt15 365-9537		101-413-72030	38.01
	9920959091	11/22 Unlimited Text 15GB		101-413-72030	108.00
70513	12/8/2022	1973	Verizon Wireless Services, LLC		230.81
	9921299817	11/22 FD Vehicle Data (542044026-00003)		101-416-72030	230.81
70514	12/8/2022	1991	West Hills Machine Shop, Inc.		296.63
	049185	11/22 WWP All Thread for Shop Window		503-520-70140	296.63
70515	12/8/2022	1993	West Hills Oil, Inc.		16,359.23
	75670	11/22 FD Fuel for November 2022		101-416-70160	10,430.60
	75671	11/22 PD Fuel for November 2022		101-413-70160	5,928.63
70516	12/14/2022	1176	CB&T Columbus Bank & Trust		563.27
	0004470	Dependent Care		950-000-34500	17.31
	0004484	Unreimbursed Medical		950-000-34500	545.96
70517	12/14/2022	1205	City Employee Contrib. Assoc.		65.00
	0004471	CECA Dues		950-000-33000	65.00
70518	12/14/2022	1223	Coalinga Firefighters		940.00
	0004472	Fire Union Dues		950-000-33300	900.00
	0004478	Fire Union Dues		950-000-33300	40.00
70519	12/14/2022	1228	Coalinga Peace Officer's Association		1,012.32
	0004476	Mastagni Law Firm		950-000-33200	332.50
	0004479	CPOA Dues		950-000-33200	332.50
	0004480	PORAC Dues		950-000-33200	347.32
70520	12/14/2022	02665	Court-Orderd Debt Collections		268.12
	0004474	FTB Rancho Cordova		950-000-34050	268.12
70521	12/14/2022	1384	Franchise Tax Board		225.00
	0004473	FTB Sacramento		950-000-34010	225.00
70522	12/14/2022	1487	ICMA 457 Retirement Trust		10,210.60
	0004464	457 ICMA EE$ / ER%		950-000-32100	818.07
	0004465	457 ICMA $$ Gen		950-000-32100	360.00
	0004466	457 ICMA % General		950-000-32100	9,032.53
70523	12/14/2022	1586	Legal Shield		135.31
	0004475	Pre-Paid Legal Shield		950-000-34060	135.31
70524	12/14/2022	02043	New York Life Insurance		519.02
	0004477	New York Life		950-000-32400	519.02

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
70525	12/14/2022	1820	SEIU Local 521 - Dues W/H		704.21
	0004481	SEIU COPE		950-000-33000	50.00
	0004482	SEIU Dues		950-000-33000	654.21
70526	12/15/2022	02386	American Office Solutions, LLC		91.58
	20122	11/22 FIN IT Monthly Contract - Visio		101-406-88040	2.75
	20122	11/22 FIN IT Monthly Contract - Visio		501-406-88040	36.63
	20122	11/22 FIN IT Monthly Contract - Visio		502-406-88040	32.05
	20122	11/22 FIN IT Monthly Contract - Visio		503-406-88040	18.32
	20122	11/22 FIN IT Monthly Contract - Visio		504-406-88040	1.83
70527	12/15/2022	02386	American Office Solutions, LLC		900.00
	19944	9/22 ADMIN IT Monthly Contract - Mileage		101-401-88040	64.29
	19944	9/22 CD IT Monthly Contract - Mileage		101-404-88040	128.57
	19944	9/22 ADMIN IT Monthly Contract - Mileage		101-405-88040	64.29
	19944	9/22 FIN IT Monthly Contract - Mileage		101-406-88040	3.86
	19944	9/22 HR IT Monthly Contract - Mileage		101-408-88040	65.57
	19944	9/22 PD IT Monthly Contract - Mileage		101-413-88040	128.57
	19944	9/22 FD IT Monthly Contract - Mileage		101-416-88040	128.57
	19944	9/22 PW IT Monthly Contract - Mileage		107-422-88040	12.86
	19944	9/22 HR IT Monthly Contract - Mileage		107-422-88040	2.57
	19944	9/22 HR IT Monthly Contract - Mileage		117-416-88040	15.43
	19944	9/22 FIN IT Monthly Contract - Mileage		501-406-88040	51.43
	19944	9/22 HR IT Monthly Contract - Mileage		501-406-88040	5.14
	19944	9/22 PW IT Monthly Contract - Mileage		501-503-88040	19.29
	19944	9/22 HR IT Monthly Contract - Mileage		501-503-88040	7.71
	19944	9/22 PW IT Monthly Contract - Mileage		501-508-88040	12.86
	19944	9/22 HR IT Monthly Contract - Mileage		501-508-88040	9.00
	19944	9/22 HR IT Monthly Contract - Mileage		502-406-88040	5.14
	19944	9/22 FIN IT Monthly Contract - Mileage		502-406-88040	45.00
	19944	9/22 PW IT Monthly Contract - Mileage		502-510-88040	32.14
	19944	9/22 HR IT Monthly Contract - Mileage		502-510-88040	9.00
	19944	9/22 FIN IT Monthly Contract - Mileage		503-406-88040	25.71
	19944	9/22 HR IT Monthly Contract - Mileage		503-406-88040	1.93
	19944	9/22 PW IT Monthly Contract - Mileage		503-520-88040	25.71
	19944	9/22 HR IT Monthly Contract - Mileage		503-520-88040	3.86
	19944	9/22 HR IT Monthly Contract - Mileage		503-521-88040	1.29
	19944	9/22 PW IT Monthly Contract - Mileage		503-521-88040	25.71
	19944	9/22 FIN IT Monthly Contract - Mileage		504-406-88040	2.57
	19944	9/22 HR IT Monthly Contract - Mileage		504-406-88040	0.64
	19944	9/22 HR IT Monthly Contract - Mileage		820-610-88040	1.29
70529	12/15/2022	02386	American Office Solutions, LLC		3,600.00
	20184	1/23 ADMIN IT Monthly Contract		101-401-88040	55.77
	20184	1/23 CD IT Monthly Contract		101-404-88040	71.37
	20184	1/23 ADMIN IT Monthly Contract		101-405-88040	55.77
	20184	1/23 FIN IT Monthly Contract		101-406-88040	12.47
	20184	1/23 HR IT Monthly Contract		101-408-88040	36.39
	20184	1/23 PD IT Monthly Contract		101-413-88040	1,722.19
	20184	1/23 FD IT Monthly Contract		101-416-88040	466.77
	20184	1/23 HR IT Monthly Contract		107-422-88040	1.43
	20184	1/23 PW IT Monthly Contract		107-422-88040	74.12
	20184	1/23 HR IT Monthly Contract		117-416-88040	8.56
	20184	1/23 HR IT Monthly Contract		501-406-88040	2.85
	20184	1/23 FIN IT Monthly Contract		501-406-88040	166.24
	20184	1/23 HR IT Monthly Contract		501-503-88040	4.28
	20184	1/23 PW IT Monthly Contract		501-503-88040	111.18
	20184	1/23 HR IT Monthly Contract		501-508-88040	4.99
	20184	1/23 PW IT Monthly Contract		501-508-88040	74.12
	20184	1/23 FIN IT Monthly Contract		502-406-88040	145.46

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	20184	1/23 HR IT Monthly Contract		502-406-88040	2.85
	20184	1/23 HR IT Monthly Contract		502-510-88040	4.99
	20184	1/23 PW IT Monthly Contract		502-510-88040	185.30
	20184	1/23 FIN IT Monthly Contract		503-406-88040	83.12
	20184	1/23 HR IT Monthly Contract		503-406-88040	1.07
	20184	1/23 HR IT Monthly Contract		503-520-88040	2.14
	20184	1/23 PW IT Monthly Contract		503-520-88040	148.24
	20184	1/23 HR IT Monthly Contract		503-521-88040	0.71
	20184	1/23 PW IT Monthly Contract		503-521-88040	148.24
	20184	1/23 FIN IT Monthly Contract		504-406-88040	8.31
	20184	1/23 HR IT Monthly Contract		504-406-88040	0.36
	20184	1/23 HR IT Monthly Contract		820-610-88040	0.71
70531	12/15/2022	02386	American Office Solutions, LLC		52.57
	19618	7/22 FIN IT Monthly Contract		101-406-88040	0.93
	19618	7/22 FD IT Monthly Contract		101-416-88040	21.65
	19618	7/22 FIN IT Monthly Contract		501-406-88040	12.37
	19618	7/22 FIN IT Monthly Contract		502-406-88040	10.82
	19618	7/22 FIN IT Monthly Contract		503-406-88040	6.18
	19618	7/22 FIN IT Monthly Contract		504-406-88040	0.62
70532	12/15/2022	02386	American Office Solutions, LLC		347.72
	19601	6/22 FIN IT Monthly Contract		101-406-88040	0.55
	19601	6/22 PD IT Monthly Contract		101-413-88040	329.32
	19601	6/22 FIN IT Monthly Contract		501-406-88040	7.36
	19601	6/22 FIN IT Monthly Contract		502-406-88040	6.44
	19601	6/22 FIN IT Monthly Contract		503-406-88040	3.68
	19601	6/22 FIN IT Monthly Contract		504-406-88040	0.37
70533	12/15/2022	02386	American Office Solutions, LLC		840.00
	19523	6/22 ADMIN IT Monthly Contract - Mileage		101-401-88040	60.00
	19523	6/22 CD IT Monthly Contract - Mileage		101-404-88040	120.00
	19523	6/22 ADMIN IT Monthly Contract - Mileage		101-405-88040	60.00
	19523	6/22 FIN IT Monthly Contract - Mileage		101-406-88040	3.60
	19523	6/22 HR IT Monthly Contract - Mileage		101-408-88040	61.20
	19523	6/22 PD IT Monthly Contract - Mileage		101-413-88040	120.00
	19523	6/22 FD IT Monthly Contract - Mileage		101-416-88040	120.00
	19523	6/22 HR IT Monthly Contract - Mileage		107-422-88040	2.40
	19523	6/22 PW IT Monthly Contract - Mileage		107-422-88040	12.00
	19523	6/22 HR IT Monthly Contract - Mileage		117-416-88040	14.40
	19523	6/22 FIN IT Monthly Contract - Mileage		501-406-88040	48.00
	19523	6/22 HR IT Monthly Contract - Mileage		501-406-88040	4.80
	19523	6/22 PW IT Monthly Contract - Mileage		501-503-88040	18.00
	19523	6/22 HR IT Monthly Contract - Mileage		501-503-88040	7.20
	19523	6/22 HR IT Monthly Contract - Mileage		501-508-88040	8.40
	19523	6/22 PW IT Monthly Contract - Mileage		501-508-88040	12.00
	19523	6/22 FIN IT Monthly Contract - Mileage		502-406-88040	42.00
	19523	6/22 HR IT Monthly Contract - Mileage		502-406-88040	4.80
	19523	6/22 HR IT Monthly Contract - Mileage		502-510-88040	8.40
	19523	6/22 PW IT Monthly Contract - Mileage		502-510-88040	30.00
	19523	6/22 HR IT Monthly Contract - Mileage		503-406-88040	1.80
	19523	6/22 FIN IT Monthly Contract - Mileage		503-406-88040	24.00
	19523	6/22 PW IT Monthly Contract - Mileage		503-520-88040	24.00
	19523	6/22 HR IT Monthly Contract - Mileage		503-520-88040	3.60
	19523	6/22 PW IT Monthly Contract - Mileage		503-521-88040	24.00
	19523	6/22 HR IT Monthly Contract - Mileage		503-521-88040	1.20
	19523	6/22 FIN IT Monthly Contract - Mileage		504-406-88040	2.40
	19523	6/22 HR IT Monthly Contract - Mileage		504-406-88040	0.60
	19523	6/22 HR IT Monthly Contract - Mileage		820-610-88040	1.20

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
70535	12/15/2022	02386	American Office Solutions, LLC		1,200.00
	20072	11/22 PD Network Issues		101-413-88040	600.00
	20072	11/22 FD Network Issues		101-416-84010	600.00
70536	12/15/2022	02386	American Office Solutions, LLC		652.92
	20157	1/23 ADMIN IT Monthly Contract - Backup		101-401-88040	28.81
	20157	1/23 CD IT Monthly Contract - Backup		101-404-88040	38.41
	20157	1/23 ADMIN IT Monthly Contract - Backup		101-405-88040	28.81
	20157	1/23 FIN IT Monthly Contract - Backup		101-406-88040	5.18
	20157	1/23 HR IT Monthly Contract - Backup		101-408-88040	19.59
	20157	1/23 PW IT Monthly Contract - Backup		107-422-88040	34.57
	20157	1/23 HR IT Monthly Contract - Backup		107-422-88040	0.77
	20157	1/23 HR IT Monthly Contract - Backup		117-416-88040	4.61
	20157	1/23 HR IT Monthly Contract - Backup		501-406-88040	1.54
	20157	1/23 FIN IT Monthly Contract - Backup		501-406-88040	69.13
	20157	1/23 HR IT Monthly Contract - Backup		501-503-88040	2.30
	20157	1/23 PW IT Monthly Contract - Backup		501-503-88040	51.85
	20157	1/23 HR IT Monthly Contract - Backup		501-508-88040	2.69
	20157	1/23 PW IT Monthly Contract - Backup		501-508-88040	34.57
	20157	1/23 FIN IT Monthly Contract - Backup		502-406-88040	60.49
	20157	1/23 HR IT Monthly Contract - Backup		502-406-88040	1.54
	20157	1/23 HR IT Monthly Contract - Backup		502-510-88040	2.69
	20157	1/23 PW IT Monthly Contract - Backup		502-510-88040	86.42
	20157	1/23 HR IT Monthly Contract - Backup		503-406-88040	0.58
	20157	1/23 FIN IT Monthly Contract - Backup		503-406-88040	34.57
	20157	1/23 PW IT Monthly Contract - Backup		503-520-88040	69.13
	20157	1/23 HR IT Monthly Contract - Backup		503-520-88040	1.15
	20157	1/23 HR IT Monthly Contract - Backup		503-521-88040	0.38
	20157	1/23 PW IT Monthly Contract - Backup		503-521-88040	69.11
	20157	1/23 FIN IT Monthly Contract - Backup		504-406-88040	3.46
	20157	1/23 HR IT Monthly Contract - Backup		504-406-88040	0.19
	20157	1/23 HR IT Monthly Contract - Backup		820-610-88040	0.38
70538	12/15/2022	02386	American Office Solutions, LLC		652.92
	19985	12/22 ADMIN IT Monthly Contract - Backup		101-401-88040	28.81
	19985	12/22 CD IT Monthly Contract - Backup		101-404-88040	38.41
	19985	12/22 ADMIN IT Monthly Contract - Backup		101-405-88040	28.81
	19985	12/22 FIN IT Monthly Contract - Backup		101-406-88040	5.18
	19985	12/22 HR IT Monthly Contract - Backup		101-408-88040	19.59
	19985	12/22 PW IT Monthly Contract - Backup		107-422-88040	34.57
	19985	12/22 HR IT Monthly Contract - Backup		107-422-88040	0.77
	19985	12/22 HR IT Monthly Contract - Backup		117-416-88040	4.61
	19985	12/22 FIN IT Monthly Contract - Backup		501-406-88040	69.13
	19985	12/22 HR IT Monthly Contract - Backup		501-406-88040	1.54
	19985	12/22 HR IT Monthly Contract - Backup		501-503-88040	2.30
	19985	12/22 PW IT Monthly Contract - Backup		501-503-88040	51.85
	19985	12/22 HR IT Monthly Contract - Backup		501-508-88040	2.69
	19985	12/22 PW IT Monthly Contract - Backup		501-508-88040	34.57
	19985	12/22 HR IT Monthly Contract - Backup		502-406-88040	1.54
	19985	12/22 FIN IT Monthly Contract - Backup		502-406-88040	60.49
	19985	12/22 PW IT Monthly Contract - Backup		502-510-88040	86.42
	19985	12/22 HR IT Monthly Contract - Backup		502-510-88040	2.69
	19985	12/22 FIN IT Monthly Contract - Backup		503-406-88040	34.57
	19985	12/22 HR IT Monthly Contract - Backup		503-406-88040	0.58
	19985	12/22 PW IT Monthly Contract - Backup		503-520-88040	69.13
	19985	12/22 HR IT Monthly Contract - Backup		503-520-88040	1.15
	19985	12/22 PW IT Monthly Contract - Backup		503-521-88040	69.11
	19985	12/22 HR IT Monthly Contract - Backup		503-521-88040	0.38
	19985	12/22 HR IT Monthly Contract - Backup		504-406-88040	0.19
	19985	12/22 FIN IT Monthly Contract - Backup		504-406-88040	3.46

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	19985	12/22 HR IT Monthly Contract - Backup		820-610-88040	0.38
70540	12/15/2022	02386	American Office Solutions, LLC		652.92
	19814	11/22 ADMIN IT Monthly Contract - Backup		101-401-88040	28.81
	19814	11/22 CD IT Monthly Contract - Backup		101-404-88040	38.41
	19814	11/22 ADMIN IT Monthly Contract - Backup		101-405-88040	28.81
	19814	11/22 FIN IT Monthly Contract - Backup		101-406-88040	5.18
	19814	11/22 HR IT Monthly Contract - Backup		101-408-88040	19.59
	19814	11/22 PW IT Monthly Contract - Backup		107-422-88040	34.57
	19814	11/22 HR IT Monthly Contract - Backup		107-422-88040	0.77
	19814	11/22 HR IT Monthly Contract - Backup		117-416-88040	4.61
	19814	11/22 FIN IT Monthly Contract - Backup		501-406-88040	69.13
	19814	11/22 HR IT Monthly Contract - Backup		501-406-88040	1.54
	19814	11/22 HR IT Monthly Contract - Backup		501-503-88040	2.30
	19814	11/22 PW IT Monthly Contract - Backup		501-503-88040	51.85
	19814	11/22 HR IT Monthly Contract - Backup		501-508-88040	2.69
	19814	11/22 PW IT Monthly Contract - Backup		501-508-88040	34.57
	19814	11/22 FIN IT Monthly Contract - Backup		502-406-88040	60.49
	19814	11/22 HR IT Monthly Contract - Backup		502-406-88040	1.54
	19814	11/22 PW IT Monthly Contract - Backup		502-510-88040	86.42
	19814	11/22 HR IT Monthly Contract - Backup		502-510-88040	2.69
	19814	11/22 HR IT Monthly Contract - Backup		503-406-88040	0.58
	19814	11/22 FIN IT Monthly Contract - Backup		503-406-88040	34.57
	19814	11/22 PW IT Monthly Contract - Backup		503-520-88040	69.13
	19814	11/22 HR IT Monthly Contract - Backup		503-520-88040	1.15
	19814	11/22 PW IT Monthly Contract - Backup		503-521-88040	69.11
	19814	11/22 HR IT Monthly Contract - Backup		503-521-88040	0.38
	19814	11/22 FIN IT Monthly Contract - Backup		504-406-88040	3.46
	19814	11/22 HR IT Monthly Contract - Backup		504-406-88040	0.19
	19814	11/22 HR IT Monthly Contract - Backup		820-610-88040	0.38
70542	12/15/2022	02386	American Office Solutions, LLC		360.00
	20057	10/22 ADMIN IT Monthly Contract - Mileage		101-401-88040	25.71
	20057	10/22 CD IT Monthly Contract - Mileage		101-404-88040	51.43
	20057	10/22 ADMIN IT Monthly Contract - Mileage		101-405-88040	25.71
	20057	10/22 FIN IT Monthly Contract - Mileage		101-406-88040	1.54
	20057	10/22 HR IT Monthly Contract - Mileage		101-408-88040	26.23
	20057	10/22 PD IT Monthly Contract - Mileage		101-413-88040	51.43
	20057	10/22 FD IT Monthly Contract - Mileage		101-416-88040	51.43
	20057	10/22 HR IT Monthly Contract - Mileage		107-422-88040	1.03
	20057	10/22 PW IT Monthly Contract - Mileage		107-422-88040	5.14
	20057	10/22 HR IT Monthly Contract - Mileage		117-416-88040	6.17
	20057	10/22 FIN IT Monthly Contract - Mileage		501-406-88040	20.57
	20057	10/22 HR IT Monthly Contract - Mileage		501-406-88040	2.06
	20057	10/22 PW IT Monthly Contract - Mileage		501-503-88040	7.71
	20057	10/22 HR IT Monthly Contract - Mileage		501-503-88040	3.09
	20057	10/22 HR IT Monthly Contract - Mileage		501-508-88040	3.60
	20057	10/22 PW IT Monthly Contract - Mileage		501-508-88040	5.14
	20057	10/22 FIN IT Monthly Contract - Mileage		502-406-88040	18.00
	20057	10/22 HR IT Monthly Contract - Mileage		502-406-88040	2.06
	20057	10/22 HR IT Monthly Contract - Mileage		502-510-88040	3.60
	20057	10/22 PW IT Monthly Contract - Mileage		502-510-88040	12.86
	20057	10/22 FIN IT Monthly Contract - Mileage		503-406-88040	10.29
	20057	10/22 HR IT Monthly Contract - Mileage		503-406-88040	0.77
	20057	10/22 PW IT Monthly Contract - Mileage		503-520-88040	10.29
	20057	10/22 HR IT Monthly Contract - Mileage		503-520-88040	1.54
	20057	10/22 HR IT Monthly Contract - Mileage		503-521-88040	0.51
	20057	10/22 PW IT Monthly Contract - Mileage		503-521-88040	10.29
	20057	10/22 FIN IT Monthly Contract - Mileage		504-406-88040	1.03
	20057	10/22 HR IT Monthly Contract - Mileage		504-406-88040	0.26

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	20057	10/22 HR IT Monthly Contract - Mileage		820-610-88040	0.51
70544	12/15/2022	02386	American Office Solutions, LLC		20.38
	20124	12/22 CC IT Monthly Contract-Microsoft Office 365		101-401-88040	1.70
	20124	12/22 ADM IT Monthly Contract-Microsoft Office 36		101-405-88040	1.70
	20124	12/22 FIN IT Monthly Contract-Microsoft Office 365		101-406-88040	0.20
	20124	12/22 PD IT Monthly Contract-Microsoft Office 365		101-413-88040	3.38
	20124	12/22 PW IT Monthly Contract-Microsoft Office 365		107-422-88040	0.68
	20124	12/22 FIN IT Monthly Contract-Microsoft Office 365		501-406-88040	2.72
	20124	12/22 WP IT Monthly Contract-Microsoft Office 365		501-503-88040	1.02
	20124	12/22 PW IT Monthly Contract-Microsoft Office 365		501-508-88040	0.68
	20124	12/22 FIN IT Monthly Contract-Microsoft Office 365		502-406-88040	2.38
	20124	12/22 PW IT Monthly Contract-Microsoft Office 365		502-510-88040	1.70
	20124	12/22 FIN IT Monthly Contract-Microsoft Office 365		503-406-88040	1.36
	20124	12/22 WWP IT Monthly Contract-Microsoft Office 36		503-520-88040	1.36
	20124	12/22 PW IT Monthly Contract-Microsoft Office 365		503-521-88040	1.36
	20124	12/22 FIN IT Monthly Contract-Microsoft Office 365		504-406-88040	0.14
70545	12/15/2022	02386	American Office Solutions, LLC		3,600.00
	20012	12/22 ADMIN IT Monthly Contract		101-401-88040	55.77
	20012	12/22 CD IT Monthly Contract		101-404-88040	71.37
	20012	12/22 ADMIN IT Monthly Contract		101-405-88040	55.77
	20012	12/22 FIN IT Monthly Contract		101-406-88040	12.47
	20012	12/22 HR IT Monthly Contract		101-408-88040	36.39
	20012	12/22 PD IT Monthly Contract		101-413-88040	1,722.19
	20012	12/22 FD IT Monthly Contract		101-416-88040	466.77
	20012	12/22 PW IT Monthly Contract		107-422-88040	74.12
	20012	12/22 HR IT Monthly Contract		107-422-88040	1.43
	20012	12/22 HR IT Monthly Contract		117-416-88040	8.56
	20012	12/22 FIN IT Monthly Contract		501-406-88040	166.24
	20012	12/22 HR IT Monthly Contract		501-406-88040	2.85
	20012	12/22 PW IT Monthly Contract		501-503-88040	111.18
	20012	12/22 HR IT Monthly Contract		501-503-88040	4.28
	20012	12/22 PW IT Monthly Contract		501-508-88040	74.12
	20012	12/22 HR IT Monthly Contract		501-508-88040	4.99
	20012	12/22 FIN IT Monthly Contract		502-406-88040	145.46
	20012	12/22 HR IT Monthly Contract		502-406-88040	2.85
	20012	12/22 HR IT Monthly Contract		502-510-88040	4.99
	20012	12/22 PW IT Monthly Contract		502-510-88040	185.30
	20012	12/22 HR IT Monthly Contract		503-406-88040	1.07
	20012	12/22 FIN IT Monthly Contract		503-406-88040	83.12
	20012	12/22 HR IT Monthly Contract		503-520-88040	2.14
	20012	12/22 PW IT Monthly Contract		503-520-88040	148.24
	20012	12/22 PW IT Monthly Contract		503-521-88040	148.24
	20012	12/22 HR IT Monthly Contract		503-521-88040	0.71
	20012	12/22 HR IT Monthly Contract		504-406-88040	0.36
	20012	12/22 FIN IT Monthly Contract		504-406-88040	8.31
	20012	12/22 HR IT Monthly Contract		820-610-88040	0.71
70547	12/15/2022	02386	American Office Solutions, LLC		98.29
	20200	12/22 PD Computer Programming		101-413-88040	98.29
70548	12/15/2022	02546	AT&T Corp.		144.90
	223340872	12/22 PD Internet (50000002334)		101-413-72030	144.90
70549	12/15/2022	1112	Billingsley Tire Service		8,462.57
	274993	11/22 FD Repairs for #M253		117-416-84060	3,276.50
	275040	11/22 FD Oil Change & Breaks Tires #M251		117-416-84060	2,664.20
	275085	11/22 PD Vehicle Maintenance #C17		101-413-84060	2,521.87

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70550	12/15/2022	1142	California Business Machines		389.02
	311913	11/22 Copier Maint. Agreement COUNCIL		101-401-84010	8.10
	311913	11/22 Copier Maint. Agreement PW		101-404-84010	3.99
	311913	11/22 Copier Maint. Agreement CD		101-404-84010	41.27
	311913	11/22 Copier Maint. Agreement CITY MGR		101-405-84010	24.79
	311913	11/22 Copier Maint. Agreement FINANCE		101-406-84010	2.81
	311913	11/22 Copier Maint. Agreement HR		101-408-84010	23.70
	311913	11/22 Copier Maint. Agreement HR		101-408-84010	11.86
	311913	11/22 Copier Maint. Agreement PD		101-413-84010	89.88
	311913	11/22 Copier Maint. Agreement FD		101-416-84010	29.51
	311913	11/22 Copier Maint. Agreement PW		107-422-84010	9.96
	311913	11/22 Copier Maint. Agreement HR		107-422-84010	0.93
	311913	11/22 Copier Maint. Agreement HR		117-416-84010	5.57
	311913	11/22 Copier Maint. Agreement HR		501-406-84010	1.84
	311913	11/22 Copier Maint. Agreement FINANCE		501-406-84010	37.48
	311913	11/22 Copier Maint. Agreement WP		501-503-84010	3.28
	311913	11/22 Copier Maint. Agreement HR		501-503-84010	2.78
	311913	11/22 Copier Maint. Agreement PW		501-508-84010	1.99
	311913	11/22 Copier Maint. Agreement HR		501-508-84010	3.25
	311913	11/22 Copier Maint. Agreement HR		502-406-84010	1.86
	311913	11/22 Copier Maint. Agreement FINANCE		502-406-84010	32.80
	311913	11/22 Copier Maint. Agreement HR		502-510-84010	3.25
	311913	11/22 Copier Maint. Agreement PW		502-510-84010	7.97
	311913	11/22 Copier Maint. Agreement FINANCE		503-406-84010	18.74
	311913	11/22 Copier Maint. Agreement HR		503-406-84010	0.70
	311913	11/22 Copier Maint. Agreement WWP		503-520-84010	0.36
	311913	11/22 Copier Maint. Agreement HR		503-520-84010	1.39
	311913	11/22 Copier Maint. Agreement PW		503-520-84010	9.96
	311913	11/22 Copier Maint. Agreement PW		503-521-84010	5.98
	311913	11/22 Copier Maint. Agreement HR		503-521-84010	0.46
	311913	11/22 Copier Maint. Agreement HR		504-406-84010	0.23
	311913	11/22 Copier Maint. Agreement FINANCE		504-406-84010	1.87
	311913	11/22 Copier Maint. Agreement HR		820-610-84010	0.46
70553	12/15/2022	02594	Cintas Corporation #3		602.92
	4139684161	12/22 SVC Employee Uniforms & Mats W12/7		101-431-70100	17.66
	4139684161	12/22 BLDG Employee Uniforms & Mats W12/7		101-432-84030	17.66
	4139684161	12/22 PW Employee Uniforms & Mats W12/7		101-440-70100	73.24
	4139684161	12/22 PW Employee Uniforms & Mats W12/7		107-422-70100	39.69
	4139684161	12/22 WP Employee Uniforms & Mats W12/7		501-503-70100	23.42
	4139684161	12/22 PW Employee Uniforms & Mats W12/7		501-508-70100	39.69
	4139684161	12/22 PW Employee Uniforms & Mats W12/7		502-510-70100	39.69
	4139684161	12/22 WWP Employee Uniforms & Mats W12/7		503-520-70100	23.42
	4139684161	12/22 PW Employee Uniforms & Mats W12/7		503-521-70100	39.68
	4139684161	12/22 SS Employee Uniforms & Mats W12/7		504-535-70100	288.77
70554	12/15/2022	1224	Coalinga Hardware		32.60
	813754	12/22 FD Gym Project		101-416-84030	21.27
	813872	12/22 FD Gym Project		101-416-84030	11.33
70555	12/15/2022	02160	Coalinga Rifle Club		1,000.00
	22-07	7/22 PD Annual Rifle Club		101-413-86010	1,000.00
70556	12/15/2022	1243	Cook's Communications		2,914.62
	152555	11/22 PD Radio Equipment for Cars		101-413-84060	2,914.62
70557	12/15/2022	02315	Criscom Public Relation, Inc.		4,000.00
	271020	12/22 CC Lobbying & Econ Development Service		101-401-88100	400.00
	271020	12/22 PW Lobbying & Econ Development Service		107-422-88100	600.00
	271020	12/22 WP Lobbying & Econ Development Service		501-503-88100	600.00
	271020	12/22 PW Lobbying & Econ Development Service		501-508-88100	600.00

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	271020	12/22 PW Lobbying & Econ Development Service		502-510-88100	600.00
	271020	12/22 WWP Lobbying & Econ Development Service		503-520-88100	600.00
	271020	12/22 PW Lobbying & Econ Development Service		503-521-88100	600.00
70558	12/15/2022	1271	DataProse, Inc.		1,385.37
	DP2205337	Postage		501-406-70030	216.43
	DP2205337	Postage		501-406-70030	120.84
	DP2205337	NCOALINK		501-406-70040	3.20
	DP2205337	Monthly Service Fee		501-406-70040	30.00
	DP2205337	August 2022 2nd Past Due Notice		501-406-70040	63.29
	DP2205337	September 2022 1st Past Due Notice		501-406-70040	113.26
	DP2205337	Additional Impressions		501-406-70040	0.04
	DP2205337	Search & Viewbill		501-406-70040	7.09
	DP2205337	Postage		502-406-70030	189.37
	DP2205337	Postage		502-406-70030	105.74
	DP2205337	NCOALINK		502-406-70040	2.80
	DP2205337	Additional Impressions		502-406-70040	0.04
	DP2205337	Monthly Service Fee		502-406-70040	26.25
	DP2205337	August 2022 2nd Past Due Notice		502-406-70040	55.38
	DP2205337	September 2022 1st Past Due Notice		502-406-70040	99.10
	DP2205337	Search & Viewbill		502-406-70040	6.20
	DP2205337	Postage		503-406-70030	69.48
	DP2205337	Postage		503-406-70030	124.45
	DP2205337	September 2022 1st Past Due Notice		503-406-70040	65.12
	DP2205337	Search & Viewbill		503-406-70040	4.07
	DP2205337	Monthly Service Fee		503-406-70040	17.25
	DP2205337	August 2022 2nd Past Due Notice		503-406-70040	36.39
	DP2205337	Additional Impressions		503-406-70040	0.02
	DP2205337	NCOALINK		503-406-70040	1.84
	DP2205337	Postage		504-406-70030	6.04
	DP2205337	Postage		504-406-70030	10.82
	DP2205337	August 2022 2nd Past Due Notice		504-406-70040	3.17
	DP2205337	Search & Viewbill		504-406-70040	0.36
	DP2205337	NCOALINK		504-406-70040	0.16
	DP2205337	Monthly Service Fee		504-406-70040	1.50
	DP2205337	September 2022 1st Past Due Notice		504-406-70040	5.67
70561	12/15/2022	1288	Department of Justice		128.00
	622622	11/22 HR Fingerprints - A. Baez		101-408-89070	32.00
	622622	11/22 HR Fingerprints - K. Blevins		101-408-89070	32.00
	622622	11/22 PW Fingerprints - E. Saldana		101-440-89070	32.00
	622622	11/22 FIN Fingerprints D. Ramirez		501-406-89070	12.80
	622622	11/22 FIN Fingerprints D. Ramirez		502-406-89070	11.20
	622622	11/22 FIN Fingerprints D. Ramirez		503-406-89070	7.36
	622622	11/22 FIN Fingerprints D. Ramirez		504-406-89070	0.64
70562	12/15/2022	1291	Department of Toxic Substances Control		291.31
	22SM0680	8/22 DTSC Fees (Asbestos Site) 4/22-6/22		815-609-88100	291.31
70563	12/15/2022	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		3,959.91
	69677	11/22 City Clerk City Attorney Fees		101-401-88010	121.66
	69678	11/22 City Council City Attorney Fees		101-401-88010	840.00
	69679	11/22 City Manager City Attorney Fees		101-401-88010	705.83
	69680	11/22 FD City Attorney Fees		101-401-88010	166.08
	69681	11/22 Fairview Aman MHPS vs COC City Attorney Fe		101-401-88010	381.67
	69682	11/22 Street Light Acquistion City Attorney Fees		110-424-98999	60.00
	69683	11/22 Planning Dept City Attorney Fees		101-404-88100	1,307.00
	69684	11/22 PD City Attorney Fees		101-401-88010	377.67
70564	12/15/2022	02391	Hinderliter, de Llamas and Associates		1,130.28
	SIN023314	11/22 FIN Trans Tax Contract Services Q2 Oct-Dec22		101-406-88100	600.00

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	SIN023314	11/22 FIN Measure J Contract Services Q2 2022		101-406-88100	530.28
70565	12/15/2022	1566	Kristi Anderson		19.65
	0004495	12/22 CC Reimb for Breakroom Supplies		101-401-70010	3.27
	0004495	12/22 CD Reimb for Breakroom Supplies		101-404-70010	3.27
	0004495	12/22 ADMIN Reimb for Breakroom Supplies		101-405-70010	3.27
	0004495	12/22 FIN Reimb for Breakroom Supplies		101-406-70010	3.28
	0004495	12/22 HR Reimb for Breakroom Supplies		101-408-70010	1.67
	0004495	12/22 PW Reimb for Breakroom Supplies		107-422-70010	0.74
	0004495	12/22 FD Reimb for Breakroom Supplies		117-416-70010	0.39
	0004495	12/22 FIN Reimb for Breakroom Supplies		501-406-70010	0.13
	0004495	12/22 WP Reimb for Breakroom Supplies		501-503-70010	0.85
	0004495	12/22 WP Reimb for Breakroom Supplies		501-508-70010	0.88
	0004495	12/22 FIN Reimb for Breakroom Supplies		502-406-70010	0.13
	0004495	12/22 PW Reimb for Breakroom Supplies		502-510-70010	0.88
	0004495	12/22 FIN Reimb for Breakroom Supplies		503-406-70010	0.05
	0004495	12/22 WWP Reimb for Breakroom Supplies		503-520-70010	0.75
	0004495	12/22 PW Reimb for Breakroom Supplies		503-521-70010	0.02
	0004495	12/22 FIN Reimb for Breakroom Supplies		504-406-70010	0.02
	0004495	12/22 RDA Reimb for Breakroom Supplies		820-610-70010	0.05
70567	12/15/2022	1583	Leaf		693.07
	14057782	12/22 CC Copier Lease		101-401-84010	15.85
	14057782	12/22 CD Copier Lease		101-404-84010	15.85
	14057782	12/22 CM Copier Lease		101-405-84010	15.85
	14057782	12/22 FIN Copier Lease		101-406-84010	5.20
	14057782	12/22 HR Copier Lease		101-408-84010	15.85
	14057782	12/22 HR Copier Lease		101-408-84010	56.53
	14057782	12/22 PD Copier Lease		101-413-84010	187.12
	14057782	12/22 FD Copier Lease		101-416-84010	110.89
	14057782	12/22 HR Copier Lease		107-422-84010	2.22
	14057782	12/22 HR Copier Lease		117-416-84010	13.31
	14057782	12/22 HR Copier Lease		501-406-84010	4.44
	14057782	12/22 FIN Copier Lease		501-406-84010	69.31
	14057782	12/22 WP Copier Lease		501-503-84010	15.84
	14057782	12/22 HR Copier Lease		501-503-84010	6.65
	14057782	12/22 HR Copier Lease		501-508-84010	7.76
	14057782	12/22 FIN Copier Lease		502-406-84010	60.64
	14057782	12/22 HR Copier Lease		502-406-84010	4.44
	14057782	12/22 HR Copier Lease		502-510-84010	7.76
	14057782	12/22 PW Copier Lease		502-510-84010	15.84
	14057782	12/22 FIN Copier Lease		503-406-84010	34.65
	14057782	12/22 HR Copier Lease		503-406-84010	1.66
	14057782	12/22 WWP Copier Lease		503-520-84010	15.84
	14057782	12/22 HR Copier Lease		503-520-84010	3.33
	14057782	12/22 HR Copier Lease		503-521-84010	1.11
	14057782	12/22 HR Copier Lease		504-406-84010	0.55
	14057782	12/22 FIN Copier Lease		504-406-84010	3.47
	14057782	12/22 HR Copier Lease		820-610-84010	1.11
70569	12/15/2022	1659	Motorola Solutions, Inc.		2,567.69
	8230390632	11/22 PD Motorola Radio Lease		105-413-98040	2,567.69
70570	12/15/2022	1661	Mountain Valley Pest Control, Inc.		84.00
	111782	11/22 FD Pest Control Services		101-416-84050	28.00
	111785	11/22 PD Pest Control Services		101-413-88100	56.00
70571	12/15/2022	02615	ODP Business Solutions, LLC		126.31
	269229060001	11/22 HR Office Supplies		101-408-70010	92.51
	269491267001	11/22 HR Office Supplies		101-408-70010	23.00

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	269491758001	11/22 HR Office Supplies		101-408-70010	10.80
70572	12/15/2022	1721	PG&E		173.37
	0004493	11/22 Frame Park Electricity (5120357172-7)		101-440-72011	173.37
70573	12/15/2022	02136	R.J. Berry Jr., Inc.		99,617.64
	0004492	12/22 PW Ret #3 Polk Street Improvements		305-000-10003	-5,243.03
	0004492	12/22 PW Prog Pmt #3		305-422-98996	104,860.67
70574	12/15/2022	1763	Resolve Insurance Systems, Inc.		2,030.97
	November 2022	11/22 FD Collection Agency		117-416-75040	2,030.97
70575	12/15/2022	1810	Save Mart Supermarkets		117.76
	0120221010072753	10/22 PD Inmate Meals		101-413-70380	104.16
	0420221020115352	10/22 PD Water for DSAW		101-413-70440	13.60
70576	12/15/2022	1878	Stryker Sales Corporation		765.00
	3967087M	11/22 FD EMS Supplies		117-416-75000	765.00
70577	12/15/2022	02246	Tricia Busby		400.00
	0004494	12/22 HR Pre-Employment Psych Eval - M. Aung		101-408-89060	400.00
70578	12/15/2022	02134	Tyler Business Forms		352.59
	78924	12/22 FIN 1099 Forms & Double Window Envelope		101-406-70010	10.57
	78924	12/22 FIN 1099 Forms & Double Window Envelope		501-406-70010	141.04
	78924	12/22 FIN 1099 Forms & Double Window Envelope		502-406-70010	123.41
	78924	12/22 FIN 1099 Forms & Double Window Envelope		503-406-70010	70.52
	78924	12/22 FIN 1099 Forms & Double Window Envelope		504-406-70010	7.05
70579	12/15/2022	1944	US Bank Corporate Payment Center		4,457.98
	USBFDNOV22-01	10/22 FD Health Ed Services CPR Card - V. Carias		101-416-70050	10.00
	USBFDNOV22-01	10/22 FD EMS License Renewal - A. Dangaran		117-416-86040	250.00
	USBFDNOV22-02	10/22 FD Health Ed Services 8 CPR Card		101-416-70050	80.00
	USBFDNOV22-03	10/22 FD Goin Postal - MPD Return		101-416-70030	13.37
	USBFDNOV22-03	10/22 FD Alert Medical Training		101-416-70050	40.00
	USBFDNOV22-03	10/22 FD Health Ed Services - CPR Cards		101-416-70050	20.00
	USBFDNOV22-03	10/22 FD Health Ed Services - CPR Cards		101-416-70050	50.00
	USBFDNOV22-03	10/22 FD Intl Critical Incidents Memebership		101-416-75030	95.00
	USBFDNOV22-03	10/22 FD Intl Critical Incidents Training		101-416-75030	275.00
	USBFDNOV22-03	10/22 FD Health Ed Services - CPR Cards		117-416-70050	20.00
	USBFDNOV22-03	10/22 FD Medic Recert - Rodriguez		117-416-86040	150.00
	USBFDNOV22-03	10/22 FD Alert Medical Training		117-416-86040	150.00
	USBFDNOV22-03	10/22 FD AHA_Heart Shop Recert		117-416-86040	151.00
	USBFDNOV22-03	10/22 FD AHA_Heart Shop Recert		117-416-86040	183.50
	USBFDNOV22-04	11/22 FD Jackson Hirsh Inc - Laminating Pouches		101-416-70050	76.48
	USBFDNOV22-04	11/22 FD Cafe 101 - Breakfast with Chiefs		101-416-75030	16.66
	USBFDNOV22-04	10/22 FD Deli Casa - CVAI Lunch		101-416-75030	34.76
	USBFDNOV22-04	10/22 FD International Code Council Building/Fire		101-416-75060	330.00
	USBFDNOV22-05	11/22 FD Health Ed Services		101-416-70050	70.00
	USBFDNOV22-05	10/22 FD Copper Mountain College 1B Class -Ornela		101-416-75030	165.00
	USBFDNOV22-05	10/22 FD Simplastics Storage Bins		117-416-70440	110.75
	USBFDNOV22-05	10/22 FD Kings Rack EMS Storage Racks		117-416-70440	238.66
	USBFDNOV22-05	11/22 FD Emergency Medical Services		117-416-86040	250.00
	USBFDNOV22-06	10/22 FD Blue Card Command Training - Hein		101-416-75030	385.00
	USBFDNOV22-06	10/22 FD Comfort Inn - Navarez		101-416-75030	159.78
	USBFDNOV22-06	10/22 FD Office Depot - Milligan Desk		101-416-98030	316.01
	USBFDNOV22-06	11/22 FD Emergency Medical Service		117-416-86040	250.00
	USBFDNOV22-07	10/22 FD Amazon - Dry Erase Board & Expo Markers		101-416-70010	54.48
	USBFDNOV22-07	10/22 FD Amazon - 9V Batteries		101-416-70050	13.37
	USBFDNOV22-07	10/22 FD Amazon - Training Room Expo Markers		101-416-70050	38.93
	USBFDNOV22-07	10/22 FD Conway Shield - Aung		101-416-70102	172.66
	USBFDNOV22-07	10/22 FD Conway Shield - Aung CR		101-416-70102	-1.50

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	USBFDNOV22-07	10/22 FD Shell Arvin - Fuel for #C170		101-416-70160	97.00
	USBFDNOV22-07	10/22 FD Chevron - Fuel for #C170 & #D171		101-416-70160	135.00
	USBFDNOV22-07	10/22 FD Savemart - Halloween Candy		101-416-70440	47.96
	USBPDNOV22-03	10/22 PD Prius Charger		101-413-72020	1.87
	USBPDNOV22-03	10/22 PD Prius Charger		101-413-72020	1.84
	USBPDNOV22-03	10/22 PD Prius Charger		101-413-72020	1.82
	USBPDNOV22-03	10/22 PD Prius Charger		101-413-72020	1.80
	USBPDNOV22-03	10/22 PD Prius Charger		101-413-72020	1.78
70582	12/15/2022	1973	Verizon Wireless Services, LLC		1,459.55
	9921861852	11/22 CC Council Member 401-5863 (516264995-00		101-401-72030	38.01
	9921861852	11/22 CC Council Member 401-5885 (516264995-00		101-401-72030	38.01
	9921861852	11/22 CC Council Member 401-5850 (516264995-00		101-401-72030	38.01
	9921861852	11/22 CC Council Member 401-5846 (516264995-00		101-401-72030	38.01
	9921861852	11/22 CC Council Member 401-5853 (516264995-00		101-401-72030	38.01
	9921861852	11/22 CD John Self 100% 630-2536 (516264995-000		101-404-72030	50.22
	9921861852	11/22 SVC - Pedro 100% 698-4142 (516264995-0000		101-431-72030	50.14
	9921861852	11/22 AP 381-1120 Acct 516264995-00002		101-435-72030	38.75
	9921861852	11/22 PW 381-1988 40% Acct 516264995-00002		501-406-72030	20.09
	9921861852	11/22 WP Primary 383-4514 Acct 516264995-00002		501-503-72030	74.27
	9921861852	11/22 WP On-call 341-9613 Acct 516264995-00002		501-503-72030	74.27
	9921861852	11/22 WP Router-1 383-4004 Acct 516264995-0000		501-503-72030	57.77
	9921861852	11/22 WP SCADA 383-4579 Acct 516264995-00002		501-503-72030	118.26
	9921861852	11/22 PW Director 20% 341-4461 (516264995-0000		501-503-72030	7.28
	9921861852	11/22 WP iPad-1 978-2846 Acct 516264995-00002		501-503-72030	45.02
	9921861852	11/22 WP iPad-2 383-4121 Acct 516264995-00002		501-503-72030	45.02
	9921861852	11/22 PW UB Tablet 4 34% 401-9315(516264995-00		501-508-72030	19.64
	9921861852	11/22 PW UB Tablet 2 34% 401-9271(516264995-00		501-508-72030	19.64
	9921861852	11/22 PW Tablet 34% 240-3695 Acct 516264995-000		501-508-72030	12.92
	9921861852	11/22 PW UB Tablet 5 34% 401-9321(516264995-00		501-508-72030	19.64
	9921861852	11/22 PW UB Tablet 6 34% 401-9323(516264995-00		501-508-72030	19.64
	9921861852	11/22 PW UB Tablet 1 34% 401-9110(516264995-00		501-508-72030	19.64
	9921861852	11/22 PW Superv 34% 974-1257 Acct 516264995-00		501-508-72030	17.49
	9921861852	11/22 PW Director 20% 341-4461 (516264995-0000		501-508-72030	7.27
	9921861852	11/22 PW Stand by 34% 383-4014 (516264995-0000		501-508-72030	17.07
	9921861852	11/22 PW UB Tablet 3 34% 401-9312(516264995-00		501-508-72030	19.64
	9921861852	11/22 PW 381-1988 35% Acct 516264995-00002		502-406-72030	17.58
	9921861852	11/22 PW UB Tablet 6 33% 401-9323(516264995-00		502-510-72030	19.06
	9921861852	11/22 PW UB Tablet 5 33% 401-9321(516264995-00		502-510-72030	19.06
	9921861852	11/22 PW UB Tablet 4 33% 401-9315(516264995-00		502-510-72030	19.06
	9921861852	11/22 PW Tablet 33% 240-3695 Acct 516264995-000		502-510-72030	12.54
	9921861852	11/22 PW UB Tablet 1 33% 401-9110(516264995-00		502-510-72030	19.06
	9921861852	11/22 PW UB Tablet 2 33% 401-9271(516264995-00		502-510-72030	19.06
	9921861852	11/22 PW Superv 33% 974-1257 Acct 516264995-00		502-510-72030	16.97
	9921861852	11/22 PW Stand by 33% 383-4014 (516264995-0000		502-510-72030	16.57
	9921861852	11/22 PW Director 20% 341-4461 (516264995-0000		502-510-72030	7.27
	9921861852	11/22 Field Supervisor 50% Acct 516264995-00002		502-510-72030	25.71
	9921861852	11/22 PW UB Tablet 3 33% 401-9312(516264995-00		502-510-72030	19.06
	9921861852	11/22 PW 381-1988 23% Acct 516264995-00002		503-406-72030	11.55
	9921861852	11/22 WWP 341-3958 Acct 516264995-00002		503-520-72030	11.60
	9921861852	11/22 WWP Wifi 383-4044 Acct 516264995-00002		503-520-72030	42.92
	9921861852	11/22 PW Director 20% 341-4461 (516264995-0000		503-520-72030	7.28
	9921861852	11/22 Field Supervisor 50% Acct 516264995-00002		503-521-72030	25.72
	9921861852	11/22 PW Tablet 33% 240-3695 Acct 516264995-000		503-521-72030	12.54
	9921861852	11/22 PW Stand by 33% 383-4014 (516264995-0000		503-521-72030	16.57
	9921861852	11/22 PW UB Tablet 2 33% 401-9271(516264995-00		503-521-72030	19.06
	9921861852	11/22 PW Director 20% 341-4461 (516264995-0000		503-521-72030	7.28
	9921861852	11/22 PW UB Tablet 3 33% 401-9312(516264995-00		503-521-72030	19.06
	9921861852	11/22 PW UB Tablet 4 33% 401-9315(516264995-00		503-521-72030	19.06
	9921861852	11/22 PW UB Tablet 5 33% 401-9321(516264995-00		503-521-72030	19.06

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	9921861852	11/22 PW Superv 33% 974-1257 Acct 516264995-00		503-521-72030	16.97
	9921861852	11/22 PW UB Tablet 1 33% 401-9110(516264995-00		503-521-72030	19.06
	9921861852	11/22 PW UB Tablet 6 33% 401-9323(516264995-00		503-521-72030	19.06
	9921861852	11/22 PW 381-1988 2% Acct 516264995-00002		504-406-72030	1.01
	9921861852	11/22 Transit M.Garcia 246-6243 (516264995-00002		506-540-72030	37.02
70586	12/15/2022	1973	Verizon Wireless Services, LLC		266.07
	9921299818	11/22 FD IPad Mobile Data (542044026-00004)		101-416-72030	266.07
70587	12/21/2022	02386	American Office Solutions, LLC		1,781.25
	20159	1/23 PD IT Monthly Contract - Backup		101-413-88040	1,781.25
70588	12/21/2022	02386	American Office Solutions, LLC		182.72
	19777	9/22 PD Computer Programming for Diaz		101-413-88040	182.72
70589	12/21/2022	1068	Aramark		269.13
	5031105030	12/22 PD Jail Blankets Cleaning Services W12/14		101-413-70380	269.13
70590	12/21/2022	02069	AT&T 2005		3,876.98
	000019220687	11/22 PD 559-935-6008		101-413-72030	23.02
	000019220687	11/22 PD Multi-line 559-935-8496		101-413-72030	1,290.71
	000019220687	11/22 PD Multi-line 559-935-8497		101-413-72030	1,290.71
	000019220687	11/22 PD Chief 559-935-4210		101-413-72030	46.40
	000019220687	11/22 PD Business Alarm 559-935-0359		101-413-72030	40.90
	000019220687	11/22 PD Crime Tip Line 559-935-3206		101-413-72030	24.12
	000019220687	11/22 FD 559-935-1651		101-416-72030	85.38
	000019220687	11/22 Graffiti Hotline 559-935-3282		101-432-72030	22.37
	000019220687	11/22 City Hall Main 559-935-1532		101-432-72030	271.77
	000019220687	11/22 Admin Fax 559-935-0789		101-432-72030	247.65
	000019220687	11/22 City Hall Modem 559-934-1306		101-432-72030	46.40
	000019220687	11/22 Bldg. Maint. 559-935-3050		101-432-72030	36.31
	000019220687	11/22 BLDG City Hall Main 559-935-1525		101-432-72030	0.01
	000019220687	11/22 AP Weather 559-935-5960		101-435-72030	89.44
	000019220687	11/22 AP Maint. 559-935-8594		101-435-72030	22.37
	000019220687	11/22 WP Alarm 559-935-3022		501-503-72030	68.76
	000019220687	11/22 WP 559-935-1889		501-503-72030	24.04
	000019220687	11/22 PW Yard 559-935-1185		502-510-72030	149.03
	000019220687	11/22 Sewer Plant 559-935-2275		503-520-72030	22.37
	000019220687	11/22 Echo Canyon Lift Station 559-935-1875		503-521-72030	24.04
	000019220687	11/22 New Lift Station 559-935-1896		503-521-72030	24.04
	000019220687	11/22 WWP Lift Station 559-935-5518		503-521-72030	27.14
70592	12/21/2022	02080	AT&T 4050		1,178.40
	000019216235	12/22 Internet Svc Acct 9391064050		101-408-72030	24.53
	000019216235	12/22 Internet Svc Acct 9391064050		101-413-72030	697.43
	000019216235	12/22 Internet Svc Acct 9391064050		101-432-72030	6.49
	000019216235	12/22 Internet Svc Acct 9391064050		101-432-72030	72.15
	000019216235	12/22 Internet Svc Acct 9391064050		101-432-72030	72.15
	000019216235	12/22 Internet Svc Acct 9391064050		107-422-72030	0.96
	000019216235	12/22 Internet Svc Acct 9391064050		107-422-72030	7.21
	000019216235	12/22 Internet Svc Acct 9391064050		117-416-72030	5.77
	000019216235	12/22 Internet Svc Acct 9391064050		501-406-72030	1.92
	000019216235	12/22 Internet Svc Acct 9391064050		501-406-72030	86.58
	000019216235	12/22 Internet Svc Acct 9391064050		501-503-72030	10.82
	000019216235	12/22 Internet Svc Acct 9391064050		501-503-72030	2.89
	000019216235	12/22 Internet Svc Acct 9391064050		501-508-72030	3.37
	000019216235	12/22 Internet Svc Acct 9391064050		501-508-72030	7.21
	000019216235	12/22 Internet Svc Acct 9391064050		502-406-72030	1.92
	000019216235	12/22 Internet Svc Acct 9391064050		502-406-72030	75.75
	000019216235	12/22 Internet Svc Acct 9391064050		502-510-72030	3.37
	000019216235	12/22 Internet Svc Acct 9391064050		502-510-72030	18.04

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	000019216235	12/22 Internet Svc Acct 9391064050		503-406-72030	0.72
	000019216235	12/22 Internet Svc Acct 9391064050		503-406-72030	43.29
	000019216235	12/22 Internet Svc Acct 9391064050		503-520-72030	1.44
	000019216235	12/22 Internet Svc Acct 9391064050		503-520-72030	14.43
	000019216235	12/22 Internet Svc Acct 9391064050		503-521-72030	14.43
	000019216235	12/22 Internet Svc Acct 9391064050		503-521-72030	0.48
	000019216235	12/22 Internet Svc Acct 9391064050		504-406-72030	4.33
	000019216235	12/22 Internet Svc Acct 9391064050		504-406-72030	0.24
	000019216235	12/22 Internet Svc Acct 9391064050		820-610-72030	0.48
70594	12/21/2022	02056	AT&T 4711		307.40
	000019216373	12/22 PD DOJ Line (9391064711)		101-413-72030	307.40
70595	12/21/2022	1102	Beehive Truck & Auto		192.00
	0004497	9/22 PW Propane for Patch Truck		107-422-84060	40.00
	0004498	12/22 PW Propane for Patch Truck		107-422-84060	152.00
70596	12/21/2022	1112	Billingsley Tire Service		894.15
	273764	10/22 WWP New Tires for #65		503-520-70150	844.15
	274935	11/22 PW Tire Repair for #57		101-440-84060	25.00
	275007	12/22 WP Tire Repair		501-503-84060	25.00
70597	12/21/2022	02504	Brian Corley		6,684.36
	22-111701	11/22 WP Radio Trouble Shoot		501-503-84020	6,684.36
70598	12/21/2022	1192	Chemtrade Chemicals US, LLC		6,401.45
	93460802	12/22 WP Chemical Alum		501-503-70240	6,401.45
70599	12/21/2022	1224	Coalinga Hardware		108.97
	812857	10/22 PW Hose Clamps to Repair Water Line		501-508-70140	12.38
	813721	12/22 PW Clock Tower Plaque Placement		107-422-70130	31.23
	813929	12/22 PW Mortar & Concrete Mix		503-521-70130	65.36
70600	12/21/2022	02193	Coalinga Tires, LLC		85.00
	001436	12/22 PD Vehicle Maintenance for #C1		101-413-84060	85.00
70601	12/21/2022	02688	Consolidated Electrical Distributors, Inc.		265.68
	2877-1021214	11/22 WWP Parts for Aerator		503-520-70140	265.68
70602	12/21/2022	1288	Department of Justice		70.00
	625792	11/22 PD Blood Alcohol Analysis		101-413-88080	70.00
70603	12/21/2022	1288	Department of Justice		1,122.00
	620648	11/22 PD Livescans		101-413-88100	1,122.00
70604	12/21/2022	1407	Fresno County Sheriff		334.96
	SO20063	11/22 PD RMS/JMS/CAD - November 2022		101-413-88100	334.96
70605	12/21/2022	02091	Frisch Engineering, Inc.		1,307.50
	10660-2011b	11/22 WP SCADA Upgrade		501-503-98441	1,307.50
70606	12/21/2022	02391	Hinderliter, de Llamas and Associates		1,681.73
	SIN023393	12/22 FIN Sales Tax Services Q2 (Oct-Dec22)		101-406-88100	1,681.73
70607	12/21/2022	1474	Home Depot Credit Services		235.77
	4190611	11/22 PW Rotar Hammer Drill		101-440-70060	108.43
	4190611	11/22 PW Rotar Hammer Drill		501-508-70060	108.43
	4721011	11/22 PW Drill Bits		101-440-70060	9.46
	4721011	11/22 PW Drill Bits		501-508-70060	9.45
70608	12/21/2022	1494	Interstate Gas Services, Inc.		1,757.50
	7021691	11/22 WP Utilty Consulting for November 2022		501-503-88100	832.50
	7021691	11/22 PW Utilty Consulting for November 2022		502-510-88100	925.00

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70609	12/21/2022	1626	Marissa Trejo		83.13
	20626	12/22 ADMIN Mileage for League of CA Cities Meeti		101-405-86010	50.00
	8801	12/22 ADMIN Mileage for Mid Valley Annual Lunche		101-405-86010	33.13
70610	12/21/2022	1656	Morgan & Slates Mfg & Supply, Inc.		143.52
	1730092	12/22 WWP Parts for Spray Rig		503-520-70140	143.52
70611	12/21/2022	1661	Mountain Valley Pest Control, Inc.		188.00
	111783	11/22 WP Pest Control Services		501-503-84030	45.00
	111784	11/22 WWP Pest Control Services		503-520-84030	30.00
	111786	11/22 PW Pest Control Services		503-521-84030	35.00
	111787	11/22 BLDG Pest Control Services		101-432-84030	28.00
	111788	11/22 AP Pest Control Services		101-435-84030	50.00
70612	12/21/2022	02615	ODP Business Solutions, LLC		18.71
	275375186002	12/22 FIN Office Supplies		101-406-70010	0.57
	275375186002	12/22 FIN Office Supplies		501-406-70010	7.48
	275375186002	12/22 FIN Office Supplies		502-406-70010	6.55
	275375186002	12/22 FIN Office Supplies		503-406-70010	3.74
	275375186002	12/22 FIN Office Supplies		504-406-70010	0.37
70613	12/21/2022	02615	ODP Business Solutions, LLC		64.09
	279492793001	11/22 CC Sticky Pads & Desk Pad		101-401-70010	7.41
	279492793001	11/22 CC Tape for Christmas Program		101-401-88220	22.84
	279492793001	11/22 CD Sticky Pads		101-404-70010	4.58
	279492793001	11/22 ADMIN Sticky Pads, Desk Pad & Stamp		101-405-70010	24.70
	279492793001	11/22 PW Sticky Pads		107-422-70010	0.91
	279492793001	11/22 WP Sticky Pads		501-503-70010	0.92
	279492793001	11/22 PW Sticky Pads & Desk Pad		501-508-70010	0.91
	279492793001	11/22 PW Sticky Pads		502-510-70010	0.91
	279492793001	11/22 WWP Sticky Pads		503-520-70010	0.91
70614	12/21/2022	02554	Pace Supply Corp.		795.06
	198236465	12/22 PW 6" Repair Clamps		501-508-70140	795.06
70615	12/21/2022	1513	Pacific Telemanagement Services		30.00
	2097205	12/22 AP Monthly Pay Phone		101-435-72030	30.00
70616	12/21/2022	1722	PG&E 1533-5		77,771.69
	0004496	705841037 7th & Elm FD Horn		101-416-72020	33.44
	0004496	7053841272 300 W Elm FD Lights		101-416-72020	1,619.64
	0004496	7053841516 PD/Jail/City Hall		101-432-72020	5,647.26
	0004496	795617993 240 N 6th St		101-432-72020	630.61
	0004496	7053841771 27500 Phelps Ave Ste 1		101-435-72020	77.77
	0004496	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	981.73
	0004496	7053841899 27500 Phelps Ave Ste 19		101-435-72020	12.58
	0004496	7054189141 Sunset & 5th Ave		101-440-72011	10.19
	0004496	7053841050 5th & Cedar Tower Clock		101-440-72011	42.66
	0004496	7053841936 408 S 5th Lynch Park		101-440-72011	12.94
	0004496	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	25.46
	0004496	7053841913 N/S Valley St Lights		110-424-72021	46.70
	0004496	7054518044 Coolidge N Hachman		110-424-72021	9.34
	0004496	7053841253 Cambridge & Joaquin		110-424-72021	202.33
	0004496	7050007234 Coolidge N Hachman		110-424-72021	9.34
	0004496	7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	888.51
	0004496	7053841555 TR 5451 Warthan & Meadows		110-424-72021	820.18
	0004496	7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,023.82
	0004496	7053841536 160 W Elm Street Light Inv Proj		110-424-72021	91.93
	0004496	3443128591 City Sunset St Project PM#30257800		110-424-72021	94.16
	0004496	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		110-424-72021	51.23
	0004496	7053841535 160 W Elm Street Light Inv Proj		110-424-72021	65.03
	0004496	705381308 Van Ness & Elm		110-424-72021	47.67

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	0004496	7053841848 SE Juniper Rdg Sprinklers		110-424-72021	28.10
	0004496	7053841694 160 W Elm		110-424-72021	30.84
	0004496	7058903139 Tache Way & Warthan St		110-424-72021	14.02
	0004496	7053841501 410 El Rancho Blvd		110-424-72021	41.69
	0004496	7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	42.04
	0004496	7053841538 160 W Elm Street Light Inv Proj		110-424-72021	44.74
	0004496	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		110-424-72021	47.61
	0004496	1638874976 25 1/2 W Polk		110-424-72021	66.76
	0004496	7053841429 TR 5339 Dorothy Allen Est		110-424-72021	358.99
	0004496	7053841534 160 W Elm Street Light Inv Proj		110-424-72021	91.89
	0004496	7053841505 Cambridge & Elm Hwy 198		110-424-72021	264.03
	0004496	9713313248 25 1/2 W polk Traffic Control		110-424-72021	98.61
	0004496	7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	2,791.36
	0004496	7051816617 Jayne Ave Willow Springs		110-424-72021	80.12
	0004496	7055365996 Elm & Second		110-424-72021	114.49
	0004496	7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	116.98
	0004496	7053841157 240 W Elm Storage Bldg		110-424-72021	125.25
	0004496	3443128925 TR 5140 Sandalwood Const Jayne & Wil		110-424-72021	126.25
	0004496	7053841979 City Yard		110-424-72021	127.18
	0004496	3443128041 TR 5246 Phase II Stallion Spr		110-424-72021	138.15
	0004496	7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021	138.90
	0004496	7053841397 Cambridge & Elm Hwy 198		110-424-72021	142.96
	0004496	3289090333 260 1/2 Cambridge Ave		110-424-72021	166.48
	0004496	7053841244 TR 5344 Promontory Point		110-424-72021	187.26
	0004496	3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021	106.07
	0004496	7058160009 N/S of Phelps Ave (West of Posa Chanet		110-424-72021	109.41
	0004496	7053841379 Polk & Forest Ave		110-424-72021	71.16
	0004496	3249826069 TR 4492 Fox Hollow II		110-424-72021	71.41
	0004496	7050256422 6th & Durian		110-424-72021	87.20
	0004496	7053841661 Forest & 5th		110-424-72021	9.82
	0004496	7053841909 200 El Rancho Blvd Irrigation Crtl		110-424-72021	10.18
	0004496	7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	224.14
	0004496	7053841204 SE Crn 1st & Forest Landscap Trees		110-424-72021	10.18
	0004496	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	11.90
	0004496	7053841439 Phelps & La Cuesta		110-424-72021	11.44
	0004496	7053841619 Monterey & Tyler		110-424-72021	10.26
	0004496	7053841485 Washington & Fresno		110-424-72021	10.25
	0004496	7053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	10.18
	0004496	7053841206 Crn Posa & San Sim Lift Station		110-424-72021	10.22
	0004496	7053841349 160 W Elm		110-424-72021	23.81
	0004496	7053841791 745 W Forest Ave Landscape		110-424-72021	10.18
	0004496	7053841023 Monterey & Tyler Clock		110-424-72021	10.18
	0004496	7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	20.56
	0004496	7053841365 Longhollow & Echo Canyon		110-424-72021	23.04
	0004496	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	20.61
	0004496	7053841990 160 W Elm		110-424-72021	20.56
	0004496	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	195.25
	0004496	7056027714 NE 11 20 15		501-503-72020	111.05
	0004496	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,523.64
	0004496	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	10.18
	0004496	7053841526 25034 Palmer Ave		501-503-72020	41,001.45
	0004496	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	26.45
	0004496	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	38.60
	0004496	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	18.94
	0004496	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	26.27
	0004496	7053841979 City Yard		501-508-72020	127.19
	0004496	7053841574 Coalinga Alley Madison & Mont		502-510-72020	68.07
	0004496	7053841358 College Alley S Side Cat Pro		502-510-72020	70.87
	0004496	7053841066 NE Crn Harvard & College		502-510-72020	53.64

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	0004496	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	54.68
	0004496	7053841361 Alley S Pleasant & E Warthan		502-510-72020	56.72
	0004496	7053841466 Fres Alley Tyler & Polk		502-510-72020	95.88
	0004496	7053841123 Cherry Ln		502-510-72020	79.15
	0004496	7053841979 City Yard		502-510-72020	127.19
	0004496	7053841102 N end of Malple St		502-510-72020	50.83
	0004496	7053841243 Pine Alley		502-510-72020	82.99
	0004496	7053841697 Baker Alley		502-510-72020	105.08
	0004496	7053841783 California Alley		502-510-72020	67.47
	0004496	7053841312 Thompson Btwn Valley & Polk		502-510-72020	48.88
	0004496	7056603692 SE 33 20 15 WWP		503-520-72020	1,670.14
	0004496	7052100780 NE SE 33 20 15 WWP		503-520-72020	11,644.07
	0004496	7053841979 City Yard		503-521-72020	127.19
	0004496	7053841328 Sewer Lift Pump P/L		503-521-72020	101.21
	0004496	7053841845 Sewer Lift Station Polk		503-521-72020	104.79
	0004496	7053841194 Sewer Lift Pump Echo		503-521-72020	321.32
	0004496	7053841367 Sewer Lift Station Kim		503-521-72020	40.52
70623	12/21/2022	02687	RotoCo, LLC		9,125.00
	716521487	11/22 PD Multi Plumbing Issues		105-413-98041	8,800.00
	718100940	11/22 PD Dispatch Restroom Repair		101-413-84030	325.00
70624	12/21/2022	1830	Shell Energy North American (US), LP		300,882.91
	3635376	11/22 Natural Gas Deliveries		502-510-80030	300,882.91
70625	12/21/2022	1858	Sparkletts		367.05
	9689215 111022	11/22 BLDG Water Delivery		101-432-72010	110.11
	9689215 111022	11/22 BLDG Water Delivery		101-432-72010	133.55
	9689215 111022	11/22 PW Water Delivery		502-510-70440	21.48
	9689215 111022	11/22 PW Water Delivery		502-510-70440	40.22
	9689215 111022	11/22 PW Water Delivery		503-521-70440	21.48
	9689215 111022	11/22 PW Water Delivery		503-521-70440	40.21
70626	12/21/2022	1993	West Hills Oil, Inc.		7,097.24
	75672	11/22 CD Fuel for November 2022		101-404-70160	129.70
	75672	11/22 PW Fuel for November 2022		101-440-70160	509.27
	75672	11/22 PW Fuel for November 2022		107-422-70160	108.18
	75672	11/22 WP Fuel for November 2022		501-503-70160	245.80
	75672	11/22 PW Fuel for November 2022		501-508-70160	365.82
	75672	11/22 PW Fuel for November 2022		502-510-70160	365.83
	75672	11/22 PW Fuel for November 2022		503-521-70160	365.83
	75673	11/22 WP Fuel for November 2022		501-503-70160	942.28
	75673	11/22 WWP Fuel for November 2022		503-520-70160	235.57
	75674	11/22 FIN Fuel for November 2022		501-406-70160	51.82
	75674	11/22 FIN Fuel for November 2022		502-406-70160	45.34
	75674	11/22 FIN Fuel for November 2022		503-406-70160	29.79
	75674	11/22 FIN Fuel for November 2022		504-406-70160	2.59
	75675	11/22 PW Fuel for November 2022		501-508-70160	742.75
	75675	11/22 PW Fuel for November 2022		502-510-70160	742.75
	75675	11/22 PW Fuel for November 2022		503-521-70160	742.74
	75676	11/22 SS Fuel for November 2022		504-535-70160	1,471.18
70628	12/21/2022	1997	Westside Supply		370.12
	15647	11/22 PW Water Parts & Batteries for Flash Lights		501-508-70140	225.23
	15673	11/22 WWP Grease Tubes		503-520-70140	25.89
	P221130	11/22 PW Cylinder Rental		501-508-70140	42.50
	S221130	11/22 SVC Cylinder Rental		101-431-70150	25.50
	W221130	11/22 WP Equipment/Cylinder Rental		501-503-82030	34.00
	WW221130	11/22 WWP Equipment/Cylinder Rental		503-520-82030	17.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
70629	12/21/2022	02270	WL Construction Supply, Inc.		1,102.04
	31934	11/22 PW Saw Blades		501-508-70140	367.35
	31934	11/22 PW Saw Blades		502-510-70140	367.35
	31934	11/22 PW Saw Blades		503-521-70140	367.34
70630	12/29/2022	1028	AJ Excavation, Inc.		17,329.14
	0004535	12/22 PW Ret #4 Polk Street (5th-Elm)		305-000-10003	17,329.14
70631	12/29/2022	02475	Alberto Ramirez		2,273.33
	0004529	12/22 BLDG Monthly Janitorial Additional Services		101-432-84030	123.33
	0004530	12/22 BLDG Janitorial Services		101-432-84030	2,150.00
70632	12/29/2022	1079	AT&T		33.97
	0004532	12/22 PW Lift Station (238 851-0691 691 6)		503-521-72030	33.97
70633	12/29/2022	02082	AutoZone, Inc.		121.66
	5919726530	12/22 FD Battery for #7220		101-416-84060	143.66
	CM0000353	12/22 FD Core Return CR		101-416-84060	-22.00
70634	12/29/2022	1102	Beehive Truck & Auto		206.00
	0004527	12/22 SVC Propane for Service Center Heater		101-431-70160	48.00
	0004533	12/22 PW Propane to Heat Street Material		107-422-70130	158.00
70635	12/29/2022	02378	Behavioral Analysis Training, Inc.		575.00
	20621	1/23 PD Registration Fee - F. Urias		101-413-86010	575.00
70636	12/29/2022	1112	Billingsley Tire Service		25.00
	275386	12/22 PW Tire Repair		503-520-84060	25.00
70637	12/29/2022	1192	Chemtrade Chemicals US, LLC		6,366.67
	93467288	12/22 WP Chemical Alum		501-503-70240	6,366.67
70638	12/29/2022	02598	Cintas Corporation No. 2		122.07
	5137252047	12/22 PW First Aid Kit Supplies		503-521-70440	122.07
70639	12/29/2022	1220	Coalinga Area Chamber		200.00
	0004531	12/22 Frame Park Deposit Reimb Christmas Parade		101-400-48160	100.00
	0004531	12/22 Frame Park Deposit Reimb Football Rally		101-400-48160	100.00
70640	12/29/2022	1224	Coalinga Hardware		187.66
	813952	12/22 WWP Flame Lighters		503-520-70140	19.01
	813953	12/22 CD Marking Crayon & Holder		101-404-70060	11.99
	813954	12/22 PW Concrete for Ballard's Empty Lot		107-422-70130	15.71
	813983	12/22 WWP Keys		503-520-70140	38.58
	814034	12/22 PW Battery for Gas Snifer		502-510-70140	12.41
	814069	12/22 PW Concrete for Ballard's Empty Lot		107-422-70130	31.43
	814077	12/22 WWP Battery		503-520-70140	16.55
	814078	12/22 PW Duck Tape		107-422-70140	33.72
	814092	12/22 PW Concrete for Ballard's Empty Lot		107-422-70130	8.26
70641	12/29/2022	02574	Dorothy June Baker		454.25
	8256	12/22 PW Chop Saw Repair		501-508-84070	454.25
70642	12/29/2022	1360	FedEx		84.79
	7-971-15218	12/22 CD Willdan -Senior Living Project		101-404-70030	84.79
70643	12/29/2022	02683	Francis Urias		85.00
	20621	1/23 PD Meal Advance - F. Urias		101-413-86010	85.00
70644	12/29/2022	1445	Grainger		38.51
	9542053666	12/22 WP PVC Fittings		501-503-70140	38.51
70645	12/29/2022	02689	J. Hower & Associates, Inc.		2,800.00
	963	11/22 Appraisal Success or Housing APN071-162-16		815-609-88100	2,800.00

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70646	12/29/2022	1561	Kings County Glass		814.30
	I076827	11/22 BLDG Maintenance Lobby Doors		101-432-84030	305.00
	W050960	12/22 PD Window Regulator		101-413-84060	509.30
70647	12/29/2022	1686	Northern Safety Co., Inc.		243.78
	905101179	12/22 PW Flashlights		501-508-70060	84.26
	905101179	12/22 PW Flashlights		502-510-70060	84.26
	905120977	12/22 PW Head Lamps		501-508-70060	37.63
	905120977	12/22 PW Head Lamps		502-510-70060	37.63
70648	12/29/2022	02615	ODP Business Solutions, LLC		428.92
	282059110001	12/22 CD Monitor for Inspector		101-404-88040	332.07
	282060126001	12/22 CD Dual Monitor Stand for Inspector		101-404-70010	65.37
	282060128001	12/22 CD Computer Riser for Inspector		101-404-70010	31.48
70649	12/29/2022	1692	O'Reilly Automotive, Inc.		1,038.31
	4316-430815	12/22 PW Alternator for #19		107-422-84060	49.45
	4316-430815	12/22 PW Alternator for #19		501-508-84060	49.45
	4316-430815	12/22 PW Alternator for #19		502-510-84060	49.45
	4316-430815	12/22 PW Alternator for #19		503-521-84060	49.45
	4316-431028	12/22 PD Oil & Filters		101-413-84060	119.39
	4316-431028	12/22 PD Squeege for Shop		101-413-84060	13.34
	4316-431121	12/22 PW Battery for #44		501-508-84060	107.00
	4316-431121	12/22 PW Battery for #44		502-510-84060	107.00
	4316-431121	12/22 PW Battery for #44		503-521-84060	106.99
	4316-431465	12/22 PW Battery for #93		101-440-84060	170.61
	4316-431466	12/22 PW Radiator for #51		502-510-84060	281.87
	4316-431561	12/22 PW HVAC Actuator for #24		107-422-84060	19.68
	4316-431561	12/22 PW HVAC Actuator for #24		501-508-84060	19.68
	4316-431561	12/22 PW HVAC Actuator for #24		502-510-84060	19.68
	4316-431561	12/22 PW HVAC Actuator for #24		503-521-84060	19.68
	4316-431695	12/22 SS LED Light for #88		504-535-84060	37.45
	4316-432303	12/22 PW Hose & Thermostat Parts for #93		502-510-84060	67.34
	CM0000352	12/22 PW Radiator for #51 CR		502-510-84060	-249.20
70651	12/29/2022	02554	Pace Supply Corp.		206.04
	198241691	12/22 PW Sewer Parts		503-521-70140	206.04
70652	12/29/2022	1513	Pacific Telemanagement Services		30.00
	2098580	1/23 AP Monthly Pay Phone		101-435-72030	30.00
70653	12/29/2022	1721	PG&E		79.02
	0004534	11/22 PW Elm/Cambridge Signal (9389051722-5)		110-424-72021	79.02
70654	12/29/2022	02664	Phillips Electric, LLC		612.44
	INV0175	12/22 PW Tree Lights Repair on Sunset/5th		107-422-84050	612.44
70655	12/29/2022	1804	San Luis & Delta-Mendota		23,512.32
	0004528	12/22 WP November 2022 Estimate -225		501-503-80010	-22,608.00
	0004528	12/22 WP January 2023 Estimate 220		501-503-80010	22,105.60
	0004528	12/22 WP November 2022 Actual 239		501-503-80010	24,014.72
70656	12/29/2022	1886	SWRCB		3,453.00
	WD-0216121	12/22 WP Threat Complexity 3C Annual Permit Fee		501-503-92090	3,453.00
70657	12/29/2022	1886	SWRCB		24,687.00
	WD-0216475	12/22 WWP Threat Complexity 2B Annual Permit Fe		503-520-92090	24,687.00
70658	12/29/2022	1902	Thatcher Company, Inc.		5,818.95
	2022250107874	12/22 WP Chemical Chlorine		501-503-70230	7,998.45
	CM0000354	12/22 WP Container Refund CR		501-503-70230	-2,179.50

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
70659	12/29/2022	1944	US Bank Corporate Payment Center		5,094.12
	USBCDDEC22-01	11/22 CD SP Dot Cards Business Card - S. Brewer		101-404-70040	24.75
	USBCDDEC22-01	11/22 CD Int'l CCRMI - R. Smith		101-404-86010	69.00
	USBCDDEC22-01	11/22 CD Int'l CCREI - R. Smith		101-404-86010	230.00
	USBCDDEC22-01	11/22 CD Zoom - Monthly Charge		101-404-86030	14.99
	USBCDDEC22-01	12/22 PW US Durg Test Centers Annual Enrollment 2		101-440-88100	28.56
	USBCDDEC22-01	12/22 PW US Durg Test Centers Annual Enrollment 2		107-422-86030	28.56
	USBCDDEC22-01	12/22 WP US Durg Test Centers Annual Enrollment 2		501-503-86032	28.57
	USBCDDEC22-01	12/22 PW US Durg Test Centers Annual Enrollment 2		501-508-86030	28.57
	USBCDDEC22-01	12/22 PW US Durg Test Centers Annual Enrollment 2		502-510-86030	28.56
	USBCDDEC22-01	12/22 WWP US Durg Test Centers Annual Enrollment		503-520-86033	28.57
	USBCDDEC22-01	12/22 PW US Durg Test Centers Annual Enrollment 2		503-521-86030	28.56
	USBFINDEC22-01	12/22 FIN Amazon		101-406-70010	3.14
	USBFINDEC22-01	12/22 FIN Amazon		101-406-70010	0.29
	USBFINDEC22-01	12/22 FIN GFOA Accounting Academy - M. Vang		101-406-86010	179.55
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - H. Bonilla		101-406-86010	27.00
	USBFINDEC22-01	12/22 FIN GFOA Renewal - M. Vang		101-406-86010	22.50
	USBFINDEC22-01	12/22 FIN GFOA Basic Acct & Reporting - M. Vang		101-406-86010	12.75
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - M. Vang		101-406-86010	27.00
	USBFINDEC22-01	12/22 FIN CSMFO Dues - M. Vang		101-406-86030	18.75
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - H. Bonilla		107-422-86010	9.00
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - M. Vang		107-422-86010	9.00
	USBFINDEC22-01	12/22 FIN GFOA Accounting Academy - M. Vang		107-422-86010	59.85
	USBFINDEC22-01	12/22 FIN GFOA Basic Acct & Reporting - M. Vang		107-422-86010	4.25
	USBFINDEC22-01	12/22 FIN GFOA Renewal - M. Vang		107-422-86010	7.50
	USBFINDEC22-01	12/22 FIN CSMFO Dues - M. Vang		107-422-86030	6.25
	USBFINDEC22-01	12/22 FIN Amazon		501-406-70010	41.83
	USBFINDEC22-01	12/22 FIN Amazon		501-406-70010	3.90
	USBFINDEC22-01	12/22 FIN GFOA Accounting Academy - M. Vang		501-406-86010	359.10
	USBFINDEC22-01	12/22 FIN GFOA Renewal - M. Vang		501-406-86010	45.00
	USBFINDEC22-01	12/22 FIN GFOA Basic Acct & Reporting - M. Vang		501-406-86010	25.50
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - H. Bonilla		501-406-86010	54.00
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - M. Vang		501-406-86010	54.00
	USBFINDEC22-01	12/22 FIN CSMFO Dues - M. Vang		501-406-86030	37.50
	USBFINDEC22-01	12/22 FIN Amazon		502-406-70010	3.41
	USBFINDEC22-01	12/22 FIN Amazon		502-406-70010	36.60
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - M. Vang		502-406-86010	45.00
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - H. Bonilla		502-406-86010	45.00
	USBFINDEC22-01	12/22 FIN GFOA Basic Acct & Reporting - M. Vang		502-406-86010	21.25
	USBFINDEC22-01	12/22 FIN GFOA Accounting Academy - M. Vang		502-406-86010	299.25
	USBFINDEC22-01	12/22 FIN GFOA Renewal - M. Vang		502-406-86010	37.50
	USBFINDEC22-01	12/22 FIN CSMFO Dues - M. Vang		502-406-86030	31.25
	USBFINDEC22-01	12/22 FIN Amazon		503-406-70010	1.95
	USBFINDEC22-01	12/22 FIN Amazon		503-406-70010	20.92
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - M. Vang		503-406-86010	34.20
	USBFINDEC22-01	12/22 FIN GFOA Renewal - M. Vang		503-406-86010	28.50
	USBFINDEC22-01	12/22 FIN GFOA Accounting Academy - M. Vang		503-406-86010	227.43
	USBFINDEC22-01	12/22 FIN GFOA Basic Acct & Reporting - M. Vang		503-406-86010	16.15
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - H. Bonilla		503-406-86010	34.20
	USBFINDEC22-01	12/22 FIN CSMFO Dues - M. Vang		503-406-86030	23.75
	USBFINDEC22-01	12/22 FIN Amazon		504-406-70010	0.20
	USBFINDEC22-01	12/22 FIN Amazon		504-406-70010	2.09
	USBFINDEC22-01	12/22 FIN GFOA Basic Acct & Reporting - M. Vang		504-406-86010	0.85
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - H. Bonilla		504-406-86010	1.80
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - M. Vang		504-406-86010	1.80
	USBFINDEC22-01	12/22 FIN GFOA Accounting Academy - M. Vang		504-406-86010	11.97
	USBFINDEC22-01	12/22 FIN GFOA Renewal - M. Vang		504-406-86010	1.50
	USBFINDEC22-01	12/22 FIN CSMFO Dues - M. Vang		504-406-86030	1.25
	USBFINDEC22-01	12/22 FIN GFOA Basic Acct & Reporting - M. Vang		820-610-86010	4.25

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - H. Bonilla		820-610-86010	9.00
	USBFINDEC22-01	12/22 FIN GFOA Annual GAAP Update - M. Vang		820-610-86010	9.00
	USBFINDEC22-01	12/22 FIN GFOA Renewal - M. Vang		820-610-86010	7.50
	USBFINDEC22-01	12/22 FIN GFOA Accounting Academy - M. Vang		820-610-86010	59.85
	USBFINDEC22-01	12/22 FIN CSMFO Dues - M. Vang		820-610-86030	6.25
	USBPDDEC22-01	11/22 PD Folsom Chevron Gas Station		101-413-70160	15.51
	USBPDDEC22-01	11/22 PD Folsom Chevron Gas Station		101-413-70160	59.90
	USBPDDEC22-01	12/22 PD Peerless Network - Phone Systems		101-413-72030	249.02
	USBPDDEC22-01	11/22 PD Air Rabbit - Air Filters		101-413-84010	207.06
	USBPDDEC22-01	11/22 PD Expedia CR		101-413-86010	-655.60
	USBPDDEC22-01	11/22 PD Training Registration Fee - S. Anderson		101-413-86010	344.00
	USBPDDEC22-01	11/22 PD Expedia CR		101-413-86010	-841.50
	USBPDDEC22-01	11/22 PD Lake Natonna Inn - Training		101-413-86010	534.50
	USBPDDEC22-01	11/22 PD Training Registration Fee - R. Lopez		101-413-86010	344.00
	USBPDDEC22-01	11/22 PD Holiday Inn - Training		101-413-86010	1,017.00
	USBPDDEC22-01	11/22 PD Expedia CR		101-413-86010	-819.50
	USBPDDEC22-01	11/22 PD JourneyTeam, LLC Microsoft		101-413-88040	166.00
	USBPDDEC22-01	11/22 PD Adobe - Computer Program		101-413-88040	239.88
	USBPDDEC22-01	12/22 PD Archive Social - Social Media		101-413-88040	219.00
	USBPDDEC22-01	12/22 PD Archive Social - Social Media		101-413-88040	219.00
	USBPWDEC22-01	11/22 PW Shell Oil - Propane for Patch Truck		107-422-84060	96.33
	USBPWDEC22-01	11/22 PW AW College D1 Exam Prep - I. Matos		501-508-86010	149.99
	USBPWDEC22-01	11/22 PW AW College D1 Exam Prep - N. Castro		501-508-86010	149.99
	USBWPDEC22-01	11/22 WP Embassy Suites Lodge for J. Salona		501-503-86010	414.76
	USBWPDEC22-01	11/22 WP Embassy Suites Lodge for A. Uribe		501-503-86010	414.76
70665	12/29/2022	1176	CB&T Columbus Bank & Trust		563.27
	0004505	Dependent Care		950-000-34500	17.31
	0004519	Unreimbursed Medical		950-000-34500	545.96
70666	12/29/2022	1205	City Employee Contrib. Assoc.		65.00
	0004506	CECA Dues		950-000-33000	65.00
70667	12/29/2022	1223	Coalinga Firefighters		940.00
	0004507	Fire Union Dues		950-000-33300	900.00
	0004513	Fire Union Dues		950-000-33300	40.00
70668	12/29/2022	1228	Coalinga Peace Officer's Association		1,012.32
	0004511	Mastagni Law Firm		950-000-33200	332.50
	0004514	CPOA Dues		950-000-33200	332.50
	0004515	PORAC Dues		950-000-33200	347.32
70669	12/29/2022	02665	Court-Orderd Debt Collections		268.12
	0004509	FTB Rancho Cordova		950-000-34050	268.12
70670	12/29/2022	1384	Franchise Tax Board		225.00
	0004508	FTB Sacramento		950-000-34010	225.00
70671	12/29/2022	1487	ICMA 457 Retirement Trust		9,280.48
	0004499	457 ICMA EE$ / ER%		950-000-32100	818.07
	0004500	457 ICMA $$ Gen		950-000-32100	360.00
	0004501	457 ICMA % General		950-000-32100	8,102.41
70672	12/29/2022	1586	Legal Shield		135.31
	0004510	Pre-Paid Legal Shield		950-000-34060	135.31
70673	12/29/2022	02043	New York Life Insurance		519.02
	0004512	New York Life		950-000-32400	519.02
70674	12/29/2022	1820	SEIU Local 521 - Dues W/H		707.77
	0004516	SEIU COPE		950-000-33000	50.00
	0004517	SEIU Dues		950-000-33000	657.77

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
DFT0004206	12/9/2022	1677	Newport Trust Company		202.50
	0004467	457 Newport $$		950-000-32100	202.50
DFT0004207	12/9/2022	1677	Newport Trust Company		3,506.80
	0004468	457 Newport %		950-000-32100	3,506.80
DFT0004208	12/9/2022	1677	Newport Trust Company		557.00
	0004469	457 Newport EE$ / ER%		950-000-32100	557.00
DFT0004209	12/9/2022	1869	State Disbursement Unit		822.45
	0004483	SDU Fresno County		950-000-34010	822.45
DFT0004210	12/9/2022	02078	SDI		3,093.78
	0004485	SDI		950-000-31500	3,093.78
DFT0004210	12/9/2022	02078	SDI		3,206.48
	0004485-A	SDI		950-000-31500	3,206.48
DFT0004211	12/9/2022	02077	SDI (Mgr)		112.70
	0004486	Mgr SDI		950-000-31500	112.70
DFT0004212	12/9/2022	1331	Employment Development Dept.		10,687.23
	0004487	State WH		950-000-31200	10,687.23
DFT0004213	12/9/2022	1957	United States Treasury		67,159.38
	0004488	Fed W/H		950-000-31100	22,475.86
	0004488	Social Seccurity		950-000-31300	35,734.14
	0004488	Medicare		950-000-31400	8,949.38
DFT0004217	12/9/2022	02078	SDI		157.93
	0004489	SDI		950-000-31500	157.93
DFT0004218	12/9/2022	1331	Employment Development Dept.		947.59
	0004490	State WH		950-000-31200	947.59
DFT0004219	12/9/2022	1957	United States Treasury		5,355.31
	0004491	Fed W/H		950-000-31100	3,158.63
	0004491	Social Seccurity		950-000-31300	1,780.32
	0004491	Medicare		950-000-31400	416.36
DFT0004225	12/23/2022	1677	Newport Trust Company		202.50
	0004502	457 Newport $$		950-000-32100	202.50
DFT0004226	12/23/2022	1677	Newport Trust Company		2,960.84
	0004503	457 Newport %		950-000-32100	2,960.84
DFT0004227	12/23/2022	1677	Newport Trust Company		125.00
	0004504	457 Newport EE$ / ER%		950-000-32100	125.00
DFT0004228	12/23/2022	1869	State Disbursement Unit		914.76
	0004518	SDU Fresno County		950-000-34010	914.76
DFT0004229	12/23/2022	02078	SDI		2,935.13
	0004520	SDI		950-000-31500	2,935.13
DFT0004230	12/23/2022	02077	SDI (Mgr)		112.70
	0004521	Mgr SDI		950-000-31500	112.70
DFT0004231	12/23/2022	1331	Employment Development Dept.		9,870.54
	0004522	State WH		950-000-31200	9,870.54
DFT0004232	12/23/2022	1957	United States Treasury		64,749.73
	0004523	Fed W/H		950-000-31100	22,434.93
	0004523	Social Seccurity		950-000-31300	33,784.40
	0004523	Medicare		950-000-31400	8,530.40

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
DFT0004233	12/21/2022	02078	SDI		161.68
	0004524	SDI		950-000-31500	161.68
DFT0004234	12/21/2022	1331	Employment Development Dept.		970.04
	0004525	State WH		950-000-31200	970.04
DFT0004235	12/21/2022	1957	United States Treasury		5,482.22
	0004526	Fed W/H		950-000-31100	3,233.48
	0004526	Social Seccurity		950-000-31300	1,822.50
	0004526	Medicare		950-000-31400	426.24
				Grand Total:	**1,596,972.68**

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	138,327.25
105 - COPS GRANT FUND	20,872.00
107 - GAS TAX FUND	5,392.20
110 - LTF - ARTICLE 8 FUND	20,653.35
111 - SB1-ROAD REHAB MAINT ACCT FUND	5,740.00
114 - HABITAT CONSERVATION FUND	4,096.94
117 - IGT-INTERGOVERNMENTAL TRANSFER	34,395.34
125 - MEASURE C-STREET MAINTENANCE	1,276.25
150 - COALINGA PUBLIC FINANCING AUTH	250.00
303 - CDBG PROGRAM FUND	1,266.82
305 - CALTRANS GRANTS FUND	154,798.87
306 - SPECIAL REVENUE GRANTS FUND	156,271.50
501 - WATER ENTERPRISE FUND	209,699.63
502 - GAS ENTERPRISE FUND	312,039.07
503 - SEWER ENTEPRISE FUND	107,232.67
504 - SANITATION ENTERPRISE FUND	204,814.84
506 - TRANSIT SYSTEM	37.02
815 - LOW/MOD HOUSING ASSET FUND	3,091.31
820 - RORF-REDEV OBLIG RETIREMT FUND	3,984.99
950 - PAYROLL TRUST & AGENCY FUND	212,732.63
Grand Total:	**1,596,972.68**

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-40,906.74
101-400-42050	Building Permits	75.60
101-400-48160	Miscellaneous Revenue	200.00
101-401-70010	Office Supplies	10.68
101-401-72030	Telephone	300.31
101-401-84010	Office Equip. Repairs &	23.95
101-401-88010	City Attorney Fees	13,008.76
101-401-88040	Computer Programming	349.67
101-401-88100	Professional Services	1,277.25
101-401-88220	Special Events Expense	6,763.10
101-404-70010	Office Supplies	104.70
101-404-70030	Postage & Freight Out	84.79
101-404-70040	Printing & Binding	73.01
101-404-70060	Small Tools & Equipment	72.32
101-404-70160	Gasoline & Diesel	129.70
101-404-72030	Telephone	164.03
101-404-84010	Office Equip. Repairs &	61.11
101-404-86010	Training, Travel, & Confe	3,127.20
101-404-86030	Subs., Dues, & Publicatio	29.98
101-404-86500	Planning-Reimbursable F	150.00
101-404-88040	Computer Programming	890.04
101-404-88100	Professional Services	2,257.17
101-405-70010	Office Supplies	27.97
101-405-72030	Telephone	135.51
101-405-84010	Office Equip. Repairs &	40.64
101-405-86010	Training, Travel, & Confe	135.12
101-405-88040	Computer Programming	349.67
101-405-88100	Professional Services	346.00
101-406-70010	Office Supplies	21.52
101-406-70040	Printing & Binding	2.73
101-406-72030	Telephone	12.06
101-406-84010	Office Equip. Repairs &	29.05
101-406-86010	Training, Travel, & Confe	268.80

Account Summary

Account Number	Account Name	Payment Amount
101-406-86030	Subs., Dues, & Publicatio	18.75
101-406-88030	Accounting/Auditing	50.00
101-406-88040	Computer Programming	72.66
101-406-88100	Professional Services	2,812.01
101-408-70010	Office Supplies	127.98
101-408-72030	Telephone	118.17
101-408-84010	Office Equip. Repairs &	107.94
101-408-88040	Computer Programming	284.55
101-408-89050	Polygraphs	450.00
101-408-89060	Psychological Evaluation	1,000.00
101-408-89070	Fingerprinting	64.00
101-408-89080	Background Investigatio	700.00
101-413-70010	Office Supplies	123.51
101-413-70060	Small Tools & Equipment	66.95
101-413-70101	Uniforms-Safety Equipm	170.55
101-413-70160	Gasoline & Diesel	6,004.04
101-413-70380	Inmate Food/Jail Supplie	949.69
101-413-70440	Miscellaneous Supplies	25.69
101-413-72010	Water, Gas, Sanitation &	57.89
101-413-72020	Electric	15.61
101-413-72030	Telephone	10,165.31
101-413-84010	Office Equip. Repairs &	484.06
101-413-84020	Major Equip. Repairs &	175.00
101-413-84030	Buildings Repairs & Mai	325.00
101-413-84060	Vehicle Parts, Repairs &	6,945.48
101-413-86010	Training, Travel, & Confe	7,810.73
101-413-86030	Subs., Dues, & Publicatio	564.07
101-413-88040	Computer Programming	8,968.22
101-413-88080	Laboratory	70.00
101-413-88100	Professional Services	3,825.97
101-413-92120	Booking Fees	32.82
101-415-72010	Water, Gas, Sanitation &	103.26
101-415-72030	Telephone	66.88
101-415-88100	Professional Services	1,800.00
101-416-70010	Office Supplies	54.48
101-416-70030	Postage & Freight Out	13.37
101-416-70050	Education Materials & S	398.78
101-416-70060	Small Tools & Equipment	148.59
101-416-70102	Uniforms (Turnout Gear)	197.20
101-416-70160	Gasoline & Diesel	10,809.60
101-416-70440	Miscellaneous Supplies	376.27
101-416-70450	Station Supplies	105.81
101-416-72010	Water, Gas, Sanitation &	886.32
101-416-72020	Electric	3,745.53
101-416-72030	Telephone	1,471.60
101-416-75030	Tuition Reimbursement	1,131.20
101-416-75060	Mandated Annual Servic	14,393.00
101-416-84010	Office Equip. Repairs &	740.40
101-416-84030	Buildings Repairs & Mai	1,510.43
101-416-84050	Grounds Repairs & Main	90.09
101-416-84060	Vehicle Parts, Repairs &	1,032.41
101-416-86010	Training, Travel, & Confe	1,266.84
101-416-88040	Computer Programming	1,255.19
101-416-98030	Office Furniture & Equip	316.01
101-431-70100	Uniforms	53.00
101-431-70150	Vehicle Parts & Supplies	25.50
101-431-70160	Gasoline & Diesel	48.00
101-431-72030	Telephone	50.14

Account Summary

Account Number	Account Name	Payment Amount
101-432-72010	Water, Gas, Sanitation &	2,037.57
101-432-72020	Electric	14,661.73
101-432-72030	Telephone	1,589.71
101-432-84030	Buildings Repairs & Mai	6,942.29
101-432-84071	Inspections	990.86
101-435-72010	Water, Gas, Sanitation &	717.01
101-435-72020	Electric	2,442.76
101-435-72030	Telephone	320.97
101-435-84030	Buildings Repairs & Mai	50.00
101-435-92090	Taxes, Licenses, & Fees	16,597.60
101-440-70060	Small Tools & Equipment	117.89
101-440-70100	Uniforms	182.62
101-440-70160	Gasoline & Diesel	509.27
101-440-72011	Water/Electric - City Plot	4,742.38
101-440-84050	Grounds Repairs & Main	124.08
101-440-84060	Vehicle Parts, Repairs &	310.95
101-440-88100	Professional Services	87.81
101-440-89070	Fingerprinting	32.00
101-440-98981	Splash Pad Project	1,577.50
105-413-98040	Major Machinery & Equi	2,567.69
105-413-98041	COPS Grant Equipment E	18,304.31
107-000-01300	Cash in Bank and LAIF	-253.40
107-422-70010	Office Supplies	1.65
107-422-70040	Printing & Binding	0.91
107-422-70100	Uniforms	115.76
107-422-70130	Street Materials	244.63
107-422-70140	Utility Parts & Supplies	33.72
107-422-70160	Gasoline & Diesel	108.18
107-422-72010	Water/Electric - City Plot	3,056.53
107-422-72030	Telephone	24.99
107-422-84010	Office Equip. Repairs &	13.11
107-422-84050	Grounds Repairs & Main	612.44
107-422-84060	Vehicle Parts, Repairs &	400.47
107-422-86010	Training, Travel, & Confe	89.60
107-422-86030	Subs., Dues, & Publicatio	34.81
107-422-88040	Computer Programming	308.80
107-422-88100	Professional Services	600.00
110-424-72021	Street Light Electricity	19,309.18
110-424-98999	Street Light Acquisition	1,344.17
111-422-98978	Cherry Lane Improveme	5,740.00
114-404-92090	Taxes, Licenses, & Fees	4,096.94
117-416-70010	Office Supplies	0.39
117-416-70050	Education Materials & S	20.00
117-416-70160	Gasoline & Diesel	30.49
117-416-70440	Miscellaneous Supplies	370.46
117-416-72030	Telephone	27.82
117-416-75000	Medical Equipment & Su	1,910.42
117-416-75010	Meals-Ambulance Runs	19.72
117-416-75040	Ambulance Billing Contr	16,416.96
117-416-84010	Office Equip. Repairs &	18.88
117-416-84050	Grounds Repairs & Main	1,522.50
117-416-84060	Vehicle Parts, Repairs &	12,287.05
117-416-86040	Required Certification Tr	1,703.70
117-416-88040	Computer Programming	66.95
125-422-98973	Elm St. Improvements N	1,276.25
150-751-96501	Fiscal Agent Fees-1998 A	82.50
150-755-96504	Fiscal Agent Fees-2000 R	82.50
150-757-96505	Fiscal Agent Fees-2012	85.00

Account Summary

Account Number	Account Name	Payment Amount
303-405-88116	CDBG CV1 Grant Expens	1,266.82
305-000-10003	Retention Payable	34,977.00
305-422-98930	STBG-Polk St. Improv-5t	2,162.50
305-422-98974	CMAQ-NW Trail Seg 1, 2,	1,969.95
305-422-98980	CMAQ-Trail Seg 10/11/1	1,180.00
305-422-98982	Trail Improv-ATP Cycle 4	1,626.25
305-422-98996	Polk St. Rehab Ph 2 Elm t	112,883.17
306-413-98572	SJVAPCD Grant Expense-	100,000.00
306-413-98574	CIRA Grant Expense-PD	42,077.50
306-416-98574	CIRA Grant Expense-Fire	14,194.00
501-406-70010	Office Supplies	243.30
501-406-70030	Postage & Freight Out	337.27
501-406-70040	Printing & Binding	222.35
501-406-70160	Gasoline & Diesel	51.82
501-406-72030	Telephone	364.42
501-406-84010	Office Equip. Repairs &	393.65
501-406-86010	Training, Travel, & Confe	537.60
501-406-86030	Subs., Dues, & Publicatio	37.50
501-406-88030	Accounting/Auditing	75.00
501-406-88040	Computer Programming	788.15
501-406-89070	Fingerprinting	12.80
501-503-70010	Office Supplies	1.77
501-503-70100	Uniforms	70.26
501-503-70140	Utility Parts & Supplies	38.51
501-503-70160	Gasoline & Diesel	1,188.08
501-503-70202	Lab Supplies	1,075.56
501-503-70230	Chemicals Chlorine	5,818.95
501-503-70240	Chemicals Aluminate Sul	19,273.34
501-503-72020	Electric	97,586.86
501-503-72030	Telephone	932.03
501-503-80010	Water Purchases	53,223.80
501-503-82030	Equipment Rental	34.00
501-503-84010	Office Equip. Repairs &	28.55
501-503-84020	Major Equip. Repairs &	6,684.36
501-503-84030	Buildings Repairs & Mai	45.00
501-503-84060	Vehicle Parts, Repairs &	25.00
501-503-86010	Training, Travel, & Confe	1,429.52
501-503-86030	Subs., Dues, & Publicatio	-16.34
501-503-86032	Certifications, Renewals,	28.57
501-503-88010	City Attorney Fees	1,899.97
501-503-88040	Computer Programming	457.39
501-503-88081	Outside Laboratory	961.87
501-503-88100	Professional Services	4,132.50
501-503-92090	Taxes, Licenses, & Fees	3,595.52
501-503-98441	Water Revenue Bond Pr	1,307.50
501-508-70010	Office Supplies	1.79
501-508-70060	Small Tools & Equipment	239.77
501-508-70100	Uniforms	-137.66
501-508-70101	Uniforms-Safety Equipm	37.76
501-508-70130	Street Materials	371.33
501-508-70140	Utility Parts & Supplies	1,718.11
501-508-70160	Gasoline & Diesel	1,108.57
501-508-72020	Electric	300.96
501-508-72030	Telephone	247.30
501-508-84010	Office Equip. Repairs &	13.00
501-508-84060	Vehicle Parts, Repairs &	186.59
501-508-84070	Misc. Repairs & Maint.	454.25
501-508-86010	Training, Travel, & Confe	998.72

Account Summary

Account Number	Account Name	Payment Amount
501-508-86030	Subs., Dues, & Publicatio	268.53
501-508-88040	Computer Programming	321.68
501-508-88100	Professional Services	600.00
501-508-98030	Office Furniture & Equip	82.50
502-406-70010	Office Supplies	212.91
502-406-70030	Postage & Freight Out	295.11
502-406-70040	Printing & Binding	194.33
502-406-70160	Gasoline & Diesel	45.34
502-406-72030	Telephone	320.01
502-406-84010	Office Equip. Repairs &	345.24
502-406-86010	Training, Travel, & Confe	448.00
502-406-86030	Subs., Dues, & Publicatio	31.25
502-406-88030	Accounting/Auditing	25.00
502-406-88040	Computer Programming	698.28
502-406-89070	Fingerprinting	11.20
502-510-70010	Office Supplies	1.79
502-510-70060	Small Tools & Equipment	670.03
502-510-70100	Uniforms	-391.04
502-510-70101	Uniforms-Safety Equipm	37.76
502-510-70140	Utility Parts & Supplies	655.35
502-510-70160	Gasoline & Diesel	1,108.58
502-510-70440	Miscellaneous Supplies	61.70
502-510-72020	Electric	1,979.71
502-510-72030	Telephone	717.57
502-510-80030	Gas Purchases for Resale	300,882.91
502-510-84010	Office Equip. Repairs &	34.82
502-510-84060	Vehicle Parts, Repairs &	286.59
502-510-86030	Subs., Dues, & Publicatio	88.52
502-510-88040	Computer Programming	745.61
502-510-88100	Professional Services	2,450.00
502-510-98030	Office Furniture & Equip	82.50
503-406-70010	Office Supplies	121.64
503-406-70030	Postage & Freight Out	193.93
503-406-70040	Printing & Binding	128.15
503-406-70160	Gasoline & Diesel	29.79
503-406-72030	Telephone	143.49
503-406-84010	Office Equip. Repairs &	196.04
503-406-86010	Training, Travel, & Confe	340.48
503-406-86030	Subs., Dues, & Publicatio	23.75
503-406-88030	Accounting/Auditing	72.50
503-406-88040	Computer Programming	414.75
503-406-89070	Fingerprinting	7.36
503-520-70010	Office Supplies	1.66
503-520-70100	Uniforms	70.26
503-520-70140	Utility Parts & Supplies	805.86
503-520-70150	Vehicle Parts & Supplies	844.15
503-520-70160	Gasoline & Diesel	235.57
503-520-72010	Water, Gas, Sanitation &	2,707.40
503-520-72020	Electric	28,122.95
503-520-72030	Telephone	180.18
503-520-82030	Equipment Rental	17.00
503-520-84010	Office Equip. Repairs &	30.88
503-520-84020	Major Equip. Repairs &	5,588.10
503-520-84030	Buildings Repairs & Mai	30.00
503-520-84060	Vehicle Parts, Repairs &	25.00
503-520-86033	Certifications, Renewals	28.57
503-520-88040	Computer Programming	581.96
503-520-88080	Laboratory	436.88

Account Summary

Account Number	Account Name	Payment Amount
503-520-88100	Professional Services	600.00
503-520-92090	Taxes, Licenses, & Fees	24,699.06
503-520-98991	WWTP Automation & Se	32,861.00
503-521-70010	Office Supplies	0.02
503-521-70100	Uniforms	115.73
503-521-70101	Uniforms-Safety Equipm	37.76
503-521-70130	Street Materials	65.36
503-521-70140	Utility Parts & Supplies	877.88
503-521-70160	Gasoline & Diesel	1,108.57
503-521-70440	Miscellaneous Supplies	183.76
503-521-72010	Water, Gas, Sanitation &	233.50
503-521-72020	Electric	1,513.25
503-521-72030	Telephone	483.25
503-521-84010	Office Equip. Repairs &	7.55
503-521-84020	Major Equip. Repairs &	253.11
503-521-84030	Buildings Repairs & Mai	35.00
503-521-84060	Vehicle Parts, Repairs &	186.57
503-521-86030	Subs., Dues, & Publicatio	88.52
503-521-88040	Computer Programming	570.73
503-521-88100	Professional Services	600.00
503-521-98994	La Questa Lift Station Re	1,333.75
504-400-48170	Reimbursements & Refu	-1,877.12
504-406-70010	Office Supplies	12.17
504-406-70030	Postage & Freight Out	16.86
504-406-70040	Printing & Binding	11.04
504-406-70160	Gasoline & Diesel	2.59
504-406-72030	Telephone	57.98
504-406-84010	Office Equip. Repairs &	20.15
504-406-86010	Training, Travel, & Confe	17.92
504-406-86030	Subs., Dues, & Publicatio	1.25
504-406-88030	Accounting/Auditing	2.50
504-406-88040	Computer Programming	48.13
504-406-89070	Fingerprinting	0.64
504-530-88170	Mid Valley Sanitation Se	204,533.68
504-535-70100	Uniforms	324.11
504-535-70160	Gasoline & Diesel	1,471.18
504-535-72030	Telephone	10.07
504-535-84060	Vehicle Parts, Repairs &	122.19
504-535-88100	Professional Services	39.50
506-540-72030	Telephone	37.02
815-609-88100	Professional Services	3,091.31
820-610-70010	Office Supplies	0.05
820-610-70040	Printing & Binding	0.92
820-610-72030	Telephone	2.31
820-610-84010	Office Equip. Repairs &	1.57
820-610-86010	Training, Travel, & Confe	89.60
820-610-86030	Subs., Dues, & Publicatio	6.25
820-610-88030	Accounting/Auditing	25.00
820-610-88040	Computer Programming	9.29
820-610-88100	Professional Services	1,487.50
820-610-96512	Continuing Disclosure Fe	2,362.50
950-000-31100	Federal Withholding	51,302.90
950-000-31200	State Income Tax Withh	22,475.40
950-000-31300	FICA Withheld	73,121.36
950-000-31400	Medicare Insurance Wit	18,322.38
950-000-31500	State Disability Insuranc	9,780.40
950-000-32100	Employee Deferred Com	27,045.72
950-000-32400	Life Insurance	1,038.04

Account Summary

Account Number	Account Name	Payment Amount
950-000-33000	CLOCEA Dues Withheld	1,541.98
950-000-33200	CPOA Dues Withheld	2,024.64
950-000-33300	Fire Assoc. Dues Withhel	1,880.00
950-000-34010	Other W/H Garnishment	2,187.21
950-000-34050	Garnishment Service Fe	536.24
950-000-34060	Prepaid Legal Services	270.62
950-000-34500	Unreimbursed Med/Dep	1,126.54
950-000-34610	AFLAC Administration Fe	79.20
	Grand Total:	**1,596,972.68**

Project Account Summary

Project Account Key		Payment Amount
None		1,596,972.68
	Grand Total:	**1,596,972.68**

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

Subject:	Information Only - Smart Water Meter, AMI Update
Meeting Date:	Thursday, February 2, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Larry Miller, Public Works & Utilities Coordinator

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I. RECOMMENDATION:

None

II. BACKGROUND:

Councilman Horn requested a future agenda item related to AMI and its current status.

III. DISCUSSION:

The City of Coalinga has been slowly implementing AMI meters throughout its system through its AMI pilot program. Currently we have 76 meters and endpoints installed in the system. While this is a small number, it has provided trove of data relevant to a grant submission for a city wide implementation.

The AMI pilot program is still active, however at the time of this staff report we do not have an available stock of smart meters to deploy upon request. A new order containing 50 smart meters is expected to arrive the first week of February. If any citizen is interested in a smart meter, they can contact Larry Miller via email at lmiller@coalinga.com or by phone at (559)935-1533 ext. 131. Additionally, you may fill out an application on our website found here: https://www.coalinga.com/FormCenter/Public-Works-5/AMI-Pilot-Program-Application-63

Currently staff is exploring mechanisms to fully fund a implementation of city wide smart meters for all residents, and most businesses. Due to cost, larger meters were excluded from our grant applications, but other avenues are being explored to fund those installations.

To date, three grant applications have been submitted to fund an AMI implementation. Two have been to the US Bureau of Reclamation under its WaterSMART grant program, and one was submitted the California Department of Water Resources under its 2022 Urban Community Drought Relief grant program.

In the Spring of 2021, our first application was submitted the US Bureau of Reclamation (not awarded), and another was submitted in the Spring of 2022 (pending). This grant has a 50% match element but does allow labor to be a part of the match. Unfortunately, our labor is not enough to entirely cover the match, the city would be required to pay roughly $130,000 per year for a 3-year period. If awarded, the meters would be installed by city staff over a three-year period. The total grant ask was roughly $2,000,000.

In December of last year, another grant application for AMI was submitted to the California Department of Water Resources under its 2022 Urban Community Drought Relief grant program. This grant does not have a match element as long as the community meets the disadvantaged status, commonly known as DAC.

Coalinga did meet the criteria. If awarded, the meters would be installed over a much shorter period of time by outside contractors. The total grant as was roughly 3,000,000. Staff should find out more about the DWR grants in March/April 2023.

As a part of the funding that we received to purchase the remaining water required to get through the 2022/23 water year, a part of the funding was allocated to installing smart water meters at locations of high water use. The analysis has been completed on who would be potentially receiving a meter or meters. It is expected that the order will be placed by January 30th, but no time frame is known as to when we will receive the meters.

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:	Information Only - Animal Shelter Update
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

Waiting on information from City Engineer. Will provide hard copies at meeting.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Direct City Manager to Convert Part-Time Animal Control Officer Position to Full-Time Animal Control Officer Position for Fiscal Year 2023-2024
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda by Councilman Vosburg and City Manager also recommends Converting Part-Time Animal Control Officer Position to Full-Time Animal Control Officer Position for Fiscal Year 2023-2024

II. BACKGROUND:

Council previously authorized a part-time Animal Control Office position for Fiscal Year 2022-2023.

III. DISCUSSION:

This item directs the City Manager to convert the Part-Time Animal Control Officer Position to a Full-Time Animal Control Officer Position for Fiscal Year 2023-2024.

Staff begins preparing the Fiscal Year 2023-2024 budget within the next couple of weeks.

IV. ALTERNATIVES:

Do not Direct City Manager to Convert Part-Time Animal Control Officer Position to Full-Time Animal Control Officer Position for Fiscal Year 2023-2024

V. FISCAL IMPACT:

Approximately $81,000 from the City's General Fund.

ATTACHMENTS:

File Name	Description

No Attachments Available

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

Subject:	Direct City Manager to Schedule and Notice a Public Workshop to Discuss Animal Control at 5:00pm on Wednesday, February 15, 2023
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This Item was requested as a Future Agenda Item by Councilman Vosburg and the City Manager also recommends scheduling and Noticing a Public Workshop to Discuss Animal Control at 5:00pm on Wednesday, February 15, 2023.

II. BACKGROUND:

III. DISCUSSION:

This item Directs the City Manager to Schedule and Notice a Public Workshop to Discuss Animal Control at 5:00pm on Wednesday, February 15, 2023.

IV. ALTERNATIVES:

Do not Direct City Manager to Schedule and Notice a Public Workshop to Discuss Animal Control at 5:00pm on Wednesday, February 15, 2023 OR schedule the Workshop for another date/time.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Direct City Manager to Terminate ACCAPS Membership
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda Item by Councilman Adkisson.

II. BACKGROUND:

The Association of California Cities Allied with Public Safety, formerly the Association of California Cities Allied with Prisons, is a non-profit organization that the City has been a member of for several years.

III. DISCUSSION:

This item would terminate the City's membership with the Association of California Cities Allied with Public Safety and result in an annual savings of approximately $2,000.

Councilman Adkisson has requested to terminate membership as he does not believe there is a benefit to the City to continue being a member.

IV. ALTERNATIVES:

Do not terminate membership.

V. FISCAL IMPACT:

Annual savings of approximately $2,000 if membership is terminated.

ATTACHMENTS:

File Name	Description

No Attachments Available

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

Subject:	Authorize $325 Payment to Coalinga High School to Purchase 10 Chess Boards for the Chess Club
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda Item by Councilman Adkisson.

II. BACKGROUND:

III. DISCUSSION:

Councilman Adkisson would like the City to authorize a payment of $325.00 to Coalinga High School to purchase 10 new chess boards for the chess club.

IV. ALTERNATIVES:

Do not authorize payment.

V. FISCAL IMPACT:

The fiscal impact is a one-time cost of $325.00 that is not budgeted and will impact the General Fund.

ATTACHMENTS:

File Name	Description

No Attachments Available

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

Subject:	Introduce and Waive First Reading of Ordinance No. 857 (Informal Bidding Procedures - Emergency Work Amendment)
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Larry Miller, Public Works & Utilities Coordinator

I. RECOMMENDATION:

Introduce and Waive First Reading of Ordinance No. 857 amending Chapter 8 of Title 7 Municipal Code to provide emergency work procedures under the Uniform Public Construction Cost Accounting Act.

II. BACKGROUND:

Public Contract Code allows emergency work to be completed given that justifications are made and met according to the Uniform Public Construction Cost Accounting Manual.

On December 29th, an 8" water main beneath E Polk undermined and destabilized the road in such a way that made it unsafe for vehicular traffic. The area was large enough to render the work unable to be completed by City staff.

During the January 19th City Council Meeting, a resolution was passed to proceed with emergency repairs. As a future agenda item, Councilman Hedgcock requested a more expedited method to complete emergency work.

III. DISCUSSION:

Section 22031 of the California Public Contract Code allows for alternative procedures to complete work outside of the standard informal bidding procedures. Section 22035 specifically allows for emergency work to be completed without adopting plans, specifications, or giving notice for bids. It calls out Section 22050 as to what that procedure should be.

Emergency Contracting Procedures
§22050

a)

1) In the case of an emergency, a public agency, pursuant to a four-fifths vote of its governing body, may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

2) Before a governing body takes any action pursuant to paragraph (1), it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to

the emergency.

b)

1) The governing body, by a four-fifths vote, may delegate, by resolution or ordinance, to the appropriate county administrative officer, city manager, chief engineer, or other nonelected agency officer, the authority to order any action pursuant to paragraph (1) of subdivision (a).

2) …

3) If a person with authority delegated pursuant to paragraph (1) or (2) orders any action specified in paragraph (1) of subdivision (a), that person shall report to the governing body, at its next meeting required pursuant to this section, the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to respond to the emergency.

This ordinance allows the City Manager to authorize work to begin immediately on any repairs deemed to be an emergency. During the next scheduled meeting, a resolution would be presented to council that would make findings on the validity of "emergency" status, and allow for continuance of the ongoing project. This resolution would need to pass with a 4/5 vote.

IV. ALTERNATIVES:

Do not introduce and waive the first reading of Ordinance No. 857.

V. FISCAL IMPACT:

No direct fiscal impact.

ATTACHMENTS:

File Name	Description
Ordinance_857_-_Informal_Bidding_Procedures_-_Emergency_Work_Amendment.pdf	Ordinance No. 857

ORDINANCE NO. 857

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING CHAPTER 8 TO TITLE 7 OF THE MUNICIPAL CODE OF THE CITY OF COALINGA TO PROVIDE EMERGENCY WORK PROCEDURES UNDER THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT (Section 22050, et seq. of the Public Contract Code).

WHEREAS, The City Council of the City of Coalinga wishes to updated Chapter 8 of Title 7 of the Coalinga Municipal Code related to informal bidding procedures under the authority of the public construction cost accounting act:

SECTION 1. Chapter 8 of Title 7 is hereby amended to the City of Coalinga Municipal Code to read as follows:

CHAPTER 8 - INFORMAL BIDDING PROCEDURES UNDER THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT

Sec. 7-8.101. - **Informal Bid Procedures**.

Public projects, as defined by the Act and in accordance with the limits listed in Section 22032 of the Public Contract Code, may be let to contract by informal procedures as set forth in Section 22032, et seq., of the Public Contract Code.

Sec. 7-8.102. - **Contractors List.**

The agency shall comply with the requirements of Public Contract Code Section 22034.

Sec. 7-8.103. - **Notice Inviting Informal Bids.**

Where a public project is to be performed which is subject to the provisions of this Ordinance, a notice inviting informal bids shall be circulated using one or both of the following alternatives:

(a) Notices inviting informal bids may be mailed, faxes, or emailed to all contractors for the category of work to be bid, as shown on the list developed in accordance with Section 7-8.102;

(b) Notices inviting informal bids may be mailed to all construction trade journals as specified by the California Uniform Construction Cost Accounting Commission in accordance with section 22036 of the Public Contract Code. Additional contractors and/or construction trade journals may be notified at the discretion of the department/agency soliciting bids, provided however:

(1) If the product or service is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.

Sec. 7-8.104. - **Award of Contracts**

The City Purchasing Agent and the Director of Public Works are each authorized to award informal contracts pursuant to this Section.

Sec. 7-8.105 – **Emergency Contract Procedures**

"Emergency work" shall mean when repair or replacements are necessary to permit the continued conduct of the operation of services of a public agency or to avoid danger to life or property.

(a) Emergency work shall be completed pursuant to § 22050 of California Public Contract Code.

(b) The City Manager or designee are authorized to order any action necessary to respond to the emergency.

SECTION 2. This Ordinance shall take effect and be in force thirty (30) days from the date of its passage.

PASSED, APPROVED and ADOPTED by the City Council of the City of Coalinga, State of California, this____ day of _____,_____, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED:

_____

Mayor/Mayor Pro-Tem

ATTEST:

_____

City Clerk/Deputy City Clerk

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

Subject:	Adopt Resolution No. 4137 Revising the Non-Safety Emergency Medical Services (NSEMS) Pay Scale
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager and Fire Chief recommend Adopting Resolution No. 4137 Revising the Non-Safety Emergency Medical Services (NSEMS) Pay Scale.

II. BACKGROUND:

The City has experienced difficulty in filling vacant Non-Safety Emergency Medical Technician (EMT) positions and Non-Safety Paramedic positions due to the hourly rates assigned to the positions falling below comparable wages for the area.

III. DISCUSSION:

This item raises the hourly rate for Non-Safety Emergency Medical Technicians from a range of $15.00-$16.88 per hour to $17.00-$20.66 per hour and raises the hourly rate for Non-Safety Paramedics from a range of $16.00-$18.00 per hour to $18.74-$22.77 per hour in accordance with comparable wages for the area.

IV. ALTERNATIVES:

Do not approve. Not recommended.

V. FISCAL IMPACT:

Approximately $92,000 annually, unbudgeted from Intergovernmental Transfer (IGT) Funds.

ATTACHMENTS:

	File Name	Description
🗋	NSEMS_Pay_Scale_2-2-23.docx	Pay Scale
🗋	Res_4137_NSEMS_Pay_Scale.doc	Resolution

City of Coalinga Non-Safety Emergency Medical Services (NSEMS)

Effective: February 2, 2023

Approved: February 2, 2023

Revised: February 2, 2023

Grade	**Position**	**Step A**	**Step B**	**Step C**	**Step D**	**Step E**
1	**Emergency Medical Technician (EMT)**					
	Annually**	$56,576.00	$59,404.80	$62,366.72	$65,495.04	$68,756.48
	Monthly**	$4,714.67	$4,950.40	$5,197.23	$5,457.92	$5,729.71
	Bi-Weekly**	$2,176.00	$2,284.80	$2,398.72	$2,519.04	$2,644.48
	Hourly*	$17.00	$17.85	$18.74	$19.68	$20.66
2	**Paramedic**					
	Annually**	$62,366.72	$65,495.04	$68,756.48	$72,184.32	$75,778.56
	Monthly**	$5,197.23	$5,457.92	$5,729.71	$6,015.36	$6,314.88
	Bi-Weekly**	$2,398.72	$2,519.04	$2,644.48	$2,776.32	$2,914.56
	Hourly*	$18.74	$19.68	$20.66	$21.69	$22.77

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

** Estimates which account for 2912 hours worked with OT amounts factored in (2080 hours at hourly rate, 832 hours at base OT rate not factoring in any incentives). Subject to change depending on work schedule and the number of hours worked by the hourly employee.

RESOLUTION NO. 4137

A RESOLUTION TO REVISE CITY OF COALINGA NON-SAFETY EMERGENCY MEDICAL SERVICES PAY SCALE

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

NOW, THEREFORE, BE IT RESOLVED,

I. That the City Council of the City of Coalinga hereby established pay scales for all employees in all classifications of employment described on The Non-Safety Emergency Medical Services Pay Scale to be revised effective February 2, 2023.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 2 day of February, 2023, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk/Deputy City Clerk

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

Subject:	Adopt Resolution No. 4138 Approving and Reestablishing the Transparency and Accountability Committees Act
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda Item by Councilman Vosburg.

II. BACKGROUND:

On June 5, 2018, the City Council adopted Resolution No. 3828 approving and establishing the Transparency and Accountability Committees Act establishing the following committees:

- Public Safety
- City Beautification and Code Enforcement
- Sales Tax Revenue, Expenses and Finance
- Cannabis
- Animal Control
- Economic Development

III. DISCUSSION:

This new Resolution adds a committee for Water.

IV. ALTERNATIVES:

Do not adopt Resolution No. 4138.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
Res_No_4138_Reestablishing_Committees.docx	Resolution

RESOLUTION NO. 4138

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING AND REESTABLISHING THE TRANSPARENCY AND ACCOUNTABILITY COMMITTEES ACT

WHEREAS, The City Council of the Coalinga has deemed it necessary to reestablish committees for the purpose of Transparency and Accountability.

WHEREAS, the City Council of the City of Coalinga desires to reestablish committees that will be appointed by the City Council, such committees shall give recommendations to the City Council.

WHEREAS, the City Council of the Coalinga has the ability to appoint and remove committees, Chairs of the committees, and City Council members and Community Members of those committees by way of a majority vote of the Coalinga City Council at a Council Meeting.

WHEREAS, the City Council of the Coalinga by way of majority vote at a Council meeting may authorize the goals and objectives for each committee.

WHEREAS, the committees will meet at City Hall at times and dates established by the committee Chair and City Staff.

WHEREAS, the committee meetings shall be open to the public.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Coalinga, State of California hereby reestablishes the following committees:

- Public Safety
- City Beautification and Code Enforcement
- Sales Tax Revenue, Expenses and Finance
- Cannabis
- Animal Control
- Economic Development
- Water

Committees shall consist of two Council Members and two Community Members appointed by City Council and City Staff appointed by the City Manager.

BE IT FURTHER RESOLVED that each committee created shall be made up of five to seven members, consisting of members of the Coalinga City Council, City Staff, and the Public.

BE IT FURTHER RESOLVED that the committees listed above shall produce quarterly informational reports to the Coalinga City Council.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Coalinga this **2nd day of February, 2023** by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

_____

James Horn, Mayor

ATTEST:

_____

City Clerk / Deputy City Clerk

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

Subject:	Adopt Resolution No. 4140 Approving an Option to Purchase and Sale Agreement between the City of Coalinga and Self-Help Enterprises, Inc for the Sale of Successor Housing Agency Property (APN 071-162-16ST)
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 4140 approving an Option to Purchase and Sale Agreement ("Agreement") between the City of Coalinga ("City") and Self-Help Enterprises, Inc. ("Purchaser" or "SHE") for the sale of APN 071-162-16ST ("Property"), also know as Property No. 3 on the Housing Asset Transfer form ("HAT").

II. BACKGROUND:

The City is the Housing Successor Agency ("Housing Successor") to the former Coalinga Redevelopment Agency ("Agency"). As part of the completion of the statewide redevelopment dissolution process in 2012, the Agency transferred three real properties to the Housing Successor, including the subject property. The 3.77 acre parcel is zoned for Residential Single-Family use.

The City declared the Property as surplus land on April 21, 2022. Since that time, the City completed all procedural requirements outlined in the Surplus Land Act ("SLA"), including but not limited to the issuance of a Notice of Availability, as required by law. Because the City received no interest from any developers to the Notice of Availability during the requisite notice period, the City's consultants contacted the California Department of Housing and Community Development ("HCD") on July 19, 2022 to notify them of the results of the Notice of Availability.

As authorized by law, HCD received the information requested pertaining to the City's SLA process for the Property by the City's consultant and on July 26, 2022 approved the Property for sale or transfer, regardless of the buyer or transferee. The only remaining requirement being that a covenant be placed on the property at the time of transfer requiring that if 10 or more residential units are ever developed on the Property, not less than 15 percent of units be affordable pursuant to SLA.

III. DISCUSSION:

In August of 2022 SHE submitted an offer to the City to purchase the Property. The City and SHE subsequently entered into negotiations regarding the terms of the sale of the Property and reached a consensus on the Agreement to be presented to the City for consideration and approval. Under Section 7 of the proposed Agreement, SHE will purchase the Property for $1.00.

Under Section 3 of the Agreement, Purchaser agrees to deposit $500 into escrow as an Option Fee at the time of execution of the Agreement. The Option Fee shall be applied to the purchase price and/ or settlement

costs and becomes nonrefundable after the expiration of the 90-day feasibility period. As such, if the Purchaser cancels the Agreement before the end of the 90-day feasibility period, the Option Fee shall be refundable to Purchaser. in the event that escrow is terminated after the 90-day feasibility period, the Agreement stipulates the Option Fee shall be released to the City.

SHE plans to use the property for their Build Your Own Home Program. They anticipate the construction of approximately 14-18 units of homeownership housing that would be developed as 100% affordable through the mutual self-help housing program. The project would include three and four-bedroom single-family units and construction of all site improvements including the streets, curbs, gutter and sidewalks, and utility laterals. In the mutual self-help housing program, eight to twelve families are grouped together and agree to help each other build their houses with skilled onsite supervision and guidance of Self-Help Enterprises.

IV. ALTERNATIVES:

Do not approve Resolution No. 4140 approving the Option to Purchase and Sale Agreement between the City of Coalinga and Self-Help Enterprises, Inc. for the sale of APN 071-162-16ST.

V. FISCAL IMPACT:

Under the terms of this Agreement, SHE will acquire the Property for $1.00 and sales proceeds shall be deposited into the City's Housing Successor fund.

ATTACHMENTS:

File Name	Description
RESO#4140_HSA_Property_(3)_Locust_Avenue_Sale_to_SHE_020223.docx	Resolution No. 4140
ATTACHMENT_1_Coalinga_Option_to_Purchase_Purchase_and_Sale_Agreement.pdf	Attachment 1 to Resolution (Option to Purchase-Purchase & Sale Agreement
ATTACHMENT_2_HCD_SLA_Covenant__UPDATED_for_Property_3_(APN_071-162-16ST).pdf	Attachment 2 to Resolution (Covenant)

RESOLUTION NO. 4140

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING AN OPTION TO PURCHASE AND SALE AGREEMENT BETWEEN THE CITY OF COALINGA AND SELF-HELP ENTERPRISES, INC FOR THE SALE OF PROPERTY (APN 071-162-16ST)

WHEREAS, the City of Coalinga ("City"), as the entity that authorized the creation of the former Redevelopment Agency of the City of Coalinga ("former RDA") elected to become the Housing Successor Agency ("Agency") to the former RDA pursuant to HSC Section 34176, and retain the housing assets and functions previously performed by the former RDA, after all California redevelopment agencies were dissolved by State law on February 1, 2012; and

WHEREAS, the City owns approximately 3.77 acres of land along Locust Avenue and Cherry Lane identified as APN 071-162-16ST ("Property"), originally transferred as Property (3) on the Housing Asset Transfer form ("HAT") during the dissolution of the Redevelopment Agency of the City of Coalinga; and

WHEREAS, at a regular meeting of the City Council on April 21st, 2022, the City declared the Property as surplus land pursuant to the Surplus Lands Act ("SLA") (California Government Code Section 54220 through 54234); and

WHEREAS, the City subsequently offered the Property to required nonprofit housing providers and certain other entities pursuant to SLA and received no letters of interest; and

WHEREAS, the California Housing and Community Development Department ("HCD") determined that the City met all requirements under the SLA in a signed letter dated July 26, 2022 and authorized disposition of the property on the open market so long as an affordability covenant was recorded at the time of transfer pursuant to California Government Code Section 54233 requiring 15 percent of any 10 or more housing units built on the Property be reserved for affordable housing; and

WHEREAS, the City has prepared an affordability covenant ("Covenant") for recording attached hereto as Attachment 2; and

WHEREAS, the City has received a proposal from Self-Help Enterprises, Inc. ("Purchaser") for the sale and development of the Property; and

WHEREAS, the City has negotiated the terms of an Option to Purchase and Sale Agreement ("Agreement") with the Purchaser related to the disposition of the Property; and

WHEREAS, the purchase price for the Property under the Agreement is $1; and

WHEREAS, the City published notice of the proposed sale by the Agreement and has held a public hearing in accordance with Health and Safety Code Section 33431 and, following the public hearing, the City considered and by this Resolution desires to approve the Agreement.

NOW, THEREFORE, the City Council of the City of Coalinga resolves as follows:

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

SECTION 2. The City hereby approves the sale of the Property and approves the Agreement in substantially the form attached hereto as Attachment 1, which is fully incorporated by this reference. The City Manager and Clerk are authorized to execute and attest the Agreement with such revisions as the City Manager and City legal counsel deem appropriate. The City Manager and authorized designees are authorized to take such actions as may be necessary or appropriate to implement the Agreement, including executing further instruments and agreements, issuing warrants, and taking other appropriate actions to perform the obligations and exercise the rights of the City under the Agreement.

SECTION 3. The Mayor of the City Council shall sign the passage and adoption of this Resolution and thereupon the same shall take effect and be in force.

SECTION 4. The City Clerk shall certify the adoption of this resolution.

PASSED AND ADOPTED at a regular meeting of the City Council held on the **2nd day of February 2023**, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

_____

James Horn, Mayor

ATTEST:

_____

Shannon Jensen, City Clerk

I hereby certify that the above Resolution No. 4140 was duly introduced, read and adopted by the City at a regular meeting held on February 2nd, 2022.

_____

Shannon Jensen, City Clerk

ATTACHMENT 1

OPTION TO PURCHASE – PURCHASE AND SALE AGREEMENT WITH SELF-HELP ENTERPRISES, INC
WITH EXHIBIT B

[Follows this page]

ATTACHMENT 2

SURPLUS LANDS ACT COVENANT TO BE RECORDED AT SALE
APN 071-162-16ST

OPTION TO PURCHASE-PURCHASE AND SALE AGREEMENT

This OPTION TO PURCHASE-PURCHASE AND SALE AGREEMENT (the "Agreement"), is made December 15, 2022 and effective as of the later signature date of the Optionor or the Optionee ("Agreement Date"), between the CITY OF COALINGA, a municipal corporation organized and existing pursuant to the laws of the State of California (hereinafter the "Optionor" or "City" or "Seller") and SELF-HELP ENTEPRISES, INC., a California Non-Profit Public Benefit Corporation (hereinafter the "Optionee" or "Buyer").

RECITALS

This Agreement is made with reference to the following facts, understandings, and intentions of the Parties:

WHEREAS, CITY owns all of the legal and beneficial interests in the real property and existing buildings and structures located between Locust Avenue and Cherry Lane, APN: 071-162-16ST, Coalinga, California (hereinafter the "Property"); and

WHEREAS, CITY has determined that it is no longer in the best interests of CITY to maintain ownership of the Property but instead to sell the Property; and

WHEREAS, CITY includes among its adopted policies the enhancement and promotion of low and moderate income housing together with commercial development within the CITY; and

WHEREAS, CITY provided notice of availability of Surplus Land pursuant to state; and

WHEREAS, OPTIONEE responded to such notice and submitted a proposal that City determined was acceptable; and

WHEREAS, CITY and OPTIONEE, by this Agreement wish to state the terms and conditions for OPTIONEE's option to acquire the property, and if such option is exercised, for the terms and conditions of the purchase and sale of the Property.

AGREEMENT

NOW, THEREFORE, in consideration of the above-referenced facts, the mutual covenants of the Parties contained in this Agreement and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Option to Purchase. OPTIONOR grants to OPTIONEE the exclusive option to purchase the Property on the terms and conditions in this Paragraph A ("Option").

2. Term of Option. The term of this Option shall commence on the execution date and, if not previously exercised as provided below, shall expire and terminate at 5 p.m. on June 16, 2023.

   a. If the Optionee is not in default of the Agreement, the option agreement may be extended by the Optionee to six (6) months from the Agreement date. The request to

extend must be in writing, accompanied by a Five Hundred Dollar ($500) extension fee, and initiated on or before April 15, 2023.

3. Consideration for Option. The Optionee, in consideration for the grant of this option, agrees to deposit Five Hundred Dollars ($500) into escrow at the time of execution of this Agreement. Said $500 (Five Hundred Dollars) is to be released to the Optionor at the expiration of the Feasibility Period, unless the Optionee has delivered to escrow written instructions to cancel this Agreement. The total Consideration for option will be credited against the purchase price and/or settlement costs upon close of escrow. If escrow does not close, any option consideration paid will be nonrefundable, following the completion of the Feasibility Period.

4. Feasibility Period. The Optionee has 90 days beginning the day the Agreement is executed to investigate the legal, financing, and physical status of subject property. Optionee may cancel the Agreement at its sole discretion within this 90 day period by sending written notice thereof to Optionor, and the initial Five Hundred Dollars ($500) option fee will be refunded to the Optionee.

5. Processing of any Conditional Use Permit, Architectural Review, Site Plan Review, and other Governmental Entitlements. Optionee agrees to pay all costs to be incurred for the preparation of all required Government Entitlements. Optionor agrees to cooperate with Optionee in securing these items. The requests for these items will be in the Optionor's/Seller's name and Optionee will send Optionor a copy of all such items prior to their submission thereof.

6. Notice of Exercise of Option. Optionee, if not in default under this Agreement, may exercise this option by delivering to the Optionor, prior to the expiration of the option a written notice stating that the option is exercised. Optionee's signing of escrow instructions would satisfy this requirement.

7. Amount and Terms of Payment.

   a. Purchase Price. Purchase Price. BUYER shall pay One Dollar ($1) for the Property, (the "Purchase Price"). The Purchase Price shall be due at the close of escrow ("Closing") which shall occur when all the conditions and requirements for Closing stated in this Agreement have been met.

   b. Deposit. Upon exercise of the Option, the Option Payment shall be treated as a Deposit. The Deposit shall apply toward the Purchase Price, but shall be forfeited by the Buyer if Buyer fails to close escrow for any reason other than default by Seller.

8. Right of Entry. Optionee, or its agents shall have the right to enter the Property for any purpose reasonably related to conducting its due diligence, such as preparing Environmental Studies and a Geotechnical Engineering Study, at Optionee's sole cost and expense. Optionee shall

indemnify and hold Optionor harmless from all losses, cost and expenses (including reasonable attorneys' fees) resulting from such entry onto the Property.

9. Representations and Warranties of Optionor. Optionor represents and warrants to Optionee that the following matters are true and correct as of the execution of this Agreement, and acknowledges that any misrepresentation of these matters will jeopardize the non-refundable nature of any option fees paid:

a. To Optionor's actual knowledge, there are (I) no condemnation, environmental, zoning or other land-use regulation proceedings, either instituted or planned to be instituted, which would detrimentally affect the value or use of the property, nor (II) any assessments affecting the Property other than as set forth in the preliminary title report issued by Chicago Title Company. In addition, Optionor has no knowledge of existing or abandoned underground storage tanks, other underground systems, or environmental contamination on subject site.

10. Completion of Sale. The sale and purchase shall be consummated through an escrow which shall be opened by the parties hereto at Old Republic Title Company. The escrow shall be closed no later than Twelve Months (12) months from the Agreement date.

a. Escrow shall close within forty-five (45) days of the Optionee's notice to exercise the option.

b. Appropriate escrow instructions shall be prepared at the proper time by the parties hereto in conformity with the terms and conditions contained in this Agreement. Any title insurance for the property being acquired by the Optionee shall be paid for by Optionee. All title and escrow fees will be paid by the Optionee.

c. The delivery and recordation of the grant deed on behalf of the Optionor for the benefit of the Optionee, and the payment on behalf of the Optionee to the Optionor of the full purchase price in cash, shall be conditions concurrent when escrow is closed.

d. Seller shall be responsible for any brokerage fee and any commissions, if applicable, with regard to this transaction are due and payable at the Close of Escrow.

11. Time Limits. Time is of the essence. If the escrow provided herein is not closed within the time set forth in this Agreement, this Agreement shall automatically terminate without further obligation on either party unless both parties hereto consent in writing prior to termination to an extension of this option for a definite period of time.

12. Conditions of Escrow. The close of the escrow pursuant to the exercise of this option is conditioned on:

a. The conveyance to Optionee of title to said Property, as evidenced by a standard form CLTA title Insurance Policy in the full amount of the purchase price issued by the title company, subject only to such liens (other than liens for taxes due and payable on or before the date of sale), encumbrances, clouds, or conditions as are approved in writing by Optionee.

b. Delivery of possession of the Property to Optionee immediately on close of escrow free and clear of all uses and occupancies except as Optionee may waive in writing.

c. The closing of this escrow is subject to the Responsible Entity's (as defined by HUD) determination to proceed with, modify, or cancel the project based on the results of a subsequent environmental review and the receipt of an "Authority to Use Grant Funds" from HUD, for the proposed development of the subject property. If Optionee is unable to obtain said approvals, Optionee may cancel said escrow and any option consideration shall be retained by Optionor.

13. Possession. Delivery of possession of the Property to Optionee shall occur simultaneously with recordation of the grant deed.

14. Condemnation. Either party may terminate this Agreement without further obligation by giving written notice to the other, at any time prior to close of escrow, in the event that any action or proceeding is commenced for condemnation, or the exercise of the right of eminent domain, of the Property or any substantial portion thereof, or if Optionor is advised by any governmental agency or any entity having the right of condemnation or an intention to condemn the subject property or any substantial portion thereof.

15. Moratorium. Either party may terminate this Agreement without further obligation by giving written notice to the other, at any time prior to the close of escrow, in the event that an interim zoning or moratorium ordinance, as authorized by the California Government Code Section 65858, or otherwise, is adopted by Utility Companies, City of Lindsay, or other governmental entity having jurisdiction, which temporarily prohibits and limits the use and development of the Property, or any substantial portion thereof, for housing.

16. Notice. Any notice required or permitted to be delivered hereunder shall be deemed delivered when personally served or when deposited in the United States Mail, certified, return receipt requested, postage prepaid, addressed to the party being served as follows:

a. To Optionor:
City of Coalinga
155 West Durian Avenue
Coalinga, CA 93210
Attn: Marissa Trejo, City Manager

b. To Optionee:
Self-Help Enterprises
P.O. Box 6520/8445 W. Elowin Court
Visalia, CA 93290
Attn: Betsy McGovern-Garcia, Program Director, Real Estate Development

17. Option Assignability. This Agreement may be assigned by the Optionee with the Optionor's written consent, which consent shall not be unreasonably withheld. Optionor's consent shall not be required if Optionee assigns its rights under this Agreement to a limited partnership in which Optionee or any affiliate thereof is the general partner.

18. Termination by Optionee. Optionee may terminate this Agreement at any time by notifying Optionor in writing.

19. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

20. Non-waiver. The waiver by one party hereto of the performance of any promise or condition shall not invalidate this Agreement or constitute a waiver by such party of any other promise or condition.

21. Entire Agreement. This Agreement contains the entire understanding between the parties relating to the option herein granted and any agreement or representation respecting this Agreement, or the responsibilities of either party in relation thereto, not expressly set forth herein, shall be ineffective.

22. Amendments. Any Amendments of or supplements to this Agreement shall be in writing, signed on behalf of both parties hereto.

Optionor Initials (_____) (_____) Optionee Initials (_____) (_____)

23. Quitclaim. If Optionee fails to exercise this option in accordance with the terms of this Agreement or if this Agreement is earlier terminated in accordance with the terms of this Agreement, Optionee shall properly execute, acknowledge, and deliver to Optionor within ten (10) days of the request thereof a quitclaim deed or any other document required by the Optionor or a title insurance company to verify the termination of this Agreement.

24. Memorandum of Option. A memorandum of option evidencing this agreement may be recorded in the official records of the County of Fresno. See Exhibit "B"

25. Attorney's Fees. In the event of any litigation or arbitration between the parties hereto arising out of this Agreement or the performance thereof, the losing party shall pay the prevailing party's reasonable attorney's fees and costs.

26. Extension of Time Limit. Any extension of time limit specified here, to be effective, must be in writing, signed by all parties, and must stipulate a definite period.

27. Tax-Free Exchange. Optionee/Buyer agrees to participate in one or more tax-free exchanges at Optionor's/Seller's request without cost or liability to Optionee/Buyer.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto as of the date first above written.

OPTIONOR:	OPTIONEE:
City of Coalinga	Self-Help Enterprises
_____ _____ Marissa Trejo, City Manager Date	_____ _____ Tom Collishaw, President Date
_____ _____ Date	_____ _____ Betsy McGovern-Garcia, Director/ Asst. Secretary Date

Optionor Initials (_____) (_____) Optionee Initials (_____) (_____)

Recording Requested By and
When Recorded Mail to:

155 West Durian Avenue,
Coalinga, CA 93210
Attention: City Clerk

Deed Restriction
(per Government Code Section 54233)

If ten (10) or more residential units are developed on the Property, not less than 15 percent of the total number of residential units developed on the property shall be sold or rented at affordable housing cost, as defined in Section 50052.5 of the California Health and Safety Code, or affordable rent, as defined in Section 50053 of the California Health and Safety Code, to lower income households, as defined in Section 50079.5 of the California Health and Safety Code. Rental units shall remain affordable to and occupied by lower income households for a period of 55 years for rental housing and 45 years for ownership housing. The initial occupants of all ownership units shall be lower income households, and the units shall be subject to an equity sharing agreement consistent with the provisions of paragraph (2) of subdivision (c) of 65915 of the California Government Code. These requirements shall be covenants or restrictions running with the land and shall be enforceable against any owner who violates a covenant or restriction and each successor-in-interest who continues the violation by any of the entities described in subdivisions (a) to (f), inclusive, of Section 54222.5 of the California Government Code.

Date: _____

Property Address: APN 071-162-16ST

Housing Successor Agency to the Coalinga Redevelopment Agency

By: _____

Name: Shannon Jensen

Title: City Clerk

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

Subject:	Waive the Second Reading and Adopt Ordinance No. 852 Establishing Regulations for the Permitting of Mobile Food Trucks in the City of Coalinga
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

City Council Adopting an Ordinance Amending the Planning and Zoning Code Related to regulating mobile food vendors and mobile food trucks in the City.

II. BACKGROUND:

On June 16, 2022, the City Council directed staff to begin working with the Planning Commission to develop a regulatory framework for permitting food trucks in the city of Coalinga since the current regulation in place prohibits the ability for food trucks to operate in the City.

On July 26, 2022, City staff and the Planning Commission met to discuss setting a regulatory framework for permitting food trucks in the City of Coalinga.

On September 15, 2022, staff presented the draft regulatory framework for mobile food trucks developed by the Planning Commission and the City Council voted to initiate a zoning text amendment to develop ordinance based on the draft framework presented.

On January 10, 2023, the Planning Commission approved Resolution 023P-001 recommending to the City Council approval of the zoning text amendment at their January 19, 2023 meeting.

On January 19, 2023 the City Council conducted a public hearing and introduced and waived the first reading of Ordinance 852.

III. DISCUSSION:

Staff has prepared an ordinance that develops a regulatory framework to permit and regulate mobile food trucks in the City of Coalinga. This ranges from updating the definitions of a mobile food truck and mobile vendors to requirements on permits, permitted locations/zones, hours of operation, parking requirements, vehicle specifications, noise, and various other operational standards.

A copy of the draft ordinance is attached for the Council's review and staff is recommending the City Council adopt.

When the Planning Commission met on January 10, 2023, they made some minor amendments to the draft that are being recommended to the City Council be adopted as part of the ordinance approval. The changes

were related to requiring trash receptacles to support trash, recycling and organic waste. The Council will see those changes in red.

General Plan/Zoning Consistency: The proposed zoning text amendment is consistent with the general plan policies and implementation measures including zoning consistency for commercial and industrial uses. These changes further enhance the general plan and intent of the zoning code.

Public Notification: On December 21, 2022 public hearing notices were posted and emailed to local paper in accordance with local and state regulations.

Environmental Determination: This text amendment has been reviewed in accordance with CEQA and staff has determined that this ordinance change would not have a detrimental effect on the health, safety and welfare of the community and fall under Section 15061(b)(3) - General Rule Exemption since there will be operational regulations established and included to eliminate potential impacts.

IV. ALTERNATIVES:

- Do not adopt Ordinance No. 852

V. FISCAL IMPACT:

The following standard findings must be made for each Zoning Ordinance amendment:

- The proposed Zoning Ordinance amendment would not be detrimental to the public interest, health, safety, convenience, or welfare of the City.
- The proposed Zoning Ordinance amendment is consistent and compatible with the goals, policies, and actions of the General Plan, and the other applicable provisions of the Zoning Ordinance.
- If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.
- The proposed Zoning Ordinance amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

ATTACHMENTS:

File Name	Description
Ordinance_No._852_-_Food_Truck_Regulations_-_PC_Revisions.docx	Ordinance No. 852 - Food Trucks

ORDINANCE NO. 852

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA, CALIFORNIA AMENDING TITLE 9 OF THE COALINGA MUNICIPAL CODE RELATED TO MOBILE FOOD TRUCKS.

WHEREAS, Title 9 of the Coalinga Municipal code establishes regulations, requirements and standards including but not limited to: controlling the uses of land, the density of population, the uses and locations of structures, the height and bulk of structures, open spaces surrounding buildings, the areas and dimensions of lot areas and building sites, the location, size, and illumination of signs, and requiring the provision of usable open space, screening and landscaping, off-street parking and loading facilities, and;

WHEREAS, the City wishes to update Title 9 of the Municipal Code to update regulations related regulating food trucks; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COALINGA DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all the facts, findings, and conclusions set forth above in this Ordinance are true and correct.

SECTION 2. The City Council hereby adds/amends the following definitions to Article 2- Definitions to Title 9 Chapter 1 of the Coalinga Municipal Code to read as follows:

Article 2. - Definitions

Mobile vendor. Any person that sells, or causes or allows another, whether as an employee or as an independent contractor leasing or renting equipment, to sell any food, drinks or merchandise on any street, or alley, by means of automobile, truck or any other registered vehicle or vessel. Mobile vendors are different than Mobile Food Trucks as mobile vendors are not permitted to vend on private or public property. See mobile food trucks for regulations on private and public property. This does not include vendors vending from a public sidewalk (see sidewalk vendors Section 9-5.130). Mobile vendors must obtain a business license from the City of Coalinga prior to the start of business operations. Mobile vendor shall not mean any person operating under a concession agreement or other agreement with the city as a party to the agreement. A mobile vendor is different from a peddler, who visits private residences to sell goods, as defined and regulated in Title 5, Chapter 9 of the Coalinga Municipal Code.

Mobile food truck. A licensed, motorized vehicle or mobile food unit licensed by the Department of California Department of Motor Vehicles, designed, and equipped to prepare, or serve, and sell food, and temporarily stored in a location where food items are sold to the general public. (The mobile food truck shall be licensed in accordance with the rules and regulations of any local, County, State and Federal agency having jurisdiction over the mobile food truck or products sold therein).

SECTION 3. The City Council hereby amends Article 9 of Chapter 5 of Title 9 of the Coalinga Municipal Code related to Mobile Vendors and Mobile Food Trucks:

Sec. 9-5.116. Mobile Vendors and Mobile Food Trucks

(a) Purpose. This section supplements Title 5, Chapter 9, Peddlers and Solicitors, of the Coalinga Municipal Code by defining the standards of vehicles used for mobile vending or peddling and their operational regulations. This section also includes operational regulations for mobile food trucks.

(b) The following standards shall apply to all mobile vendors operating in Coalinga:

(1) Vending from any vehicle shall not be permitted within 100 feet of any intersection of two (2) or more public streets. The vending vehicle operator shall comply with parking signs, curb markings and other traffic and parking restrictions at all times.

(2) No mobile vendor shall stand, stop or park within 1,000 feet of the property line of any public or private school intended to educate individuals eighteen (18) years of age or younger between the hours of 7:00 a.m. and 7:00 p.m. on days when school is in session.

(3) No vending vehicles are permitted in the Open Space Zoning District, or any park, unless a permit is first obtained from the City. Vending vehicles that are over twenty (20) feet long, or have a kitchen, are not permitted in the Residential Zoning Districts. Vending vehicles less than twenty (20) feet long are permitted in the Residential Zoning Districts.

(4) Vending from any vehicle shall be limited to ten (10) minutes in any one location, and the vehicle must be moved a distance of not less than 400 feet between consecutive stops at which vending occurs. Once a vehicle has moved from a vending location, it may not return to that location for at least twenty-four (24) hours.

(5) Vending vehicles shall not be parked, stopped, or left standing in any manner which blocks or impedes vehicular access to any driveway or restricts the free movement of other vehicles upon any street.

(6) Vending vehicle operators shall not conduct business in any congested area where their operation might impede or inconvenience the public.

(7) Vending vehicle operators shall pick up and deposit in the trash receptacle on the vehicle any paper, cups, wrappers, litter or other refuse from the vehicle and which has been left or abandoned on any public property. No street vendor or operator shall dispose of any trash or refuse in any public or private trash receptacle other than one owned or under the control of the operator.

(8) Vending shall not be permitted directly to persons in other vehicles or from other than the curb side of the vending vehicle.

(9) All mobile vendors, or operators of vending vehicles, which sell items within the City of Coalinga, shall secure a Business License from the City prior to the start of business operations.

(10) All vending vehicles shall possess and display a valid permit issued by the Health Department.

(c) The following standards shall apply to all mobile food trucks operating in Coalinga:

(1) *Required Permits.* All food truck vendors must apply for an obtain a Temporary Use Permit from the Community Development Department before operating a food truck. Applications must be submitted no less than 2 weeks before operation of the food truck is expected. In addition to the temporary use permit, all mobile food truck vendors, or operators of food truck vehicles shall secure a business license from the City prior to the start of business operations.

(2) *Location/Zones Permitted.* Food trucks are permitted in all Industrial and Commercial Zones and with exception, residential zones (see exceptions). Food trucks may be permitted in vacant lots, at existing businesses and in parking lots. ADA Accessibility shall be required to be provided if located in a vacant lot.

(3) *Hours of Operation.* Food trucks are permitted to operate daily between the hours of 7:00am – 10:00pm. Extensions may be granted by City Manager.

(4) All food truck vendor vehicles shall be self-propelled and self-sufficient and shall not rely on an City services such as water, sewer, gas and/or power.

(5) Food trucks shall not take up more than 540 sq ft or 3 parking spaces whichever is less. Food truck vendors shall not park in a designated handicap space.

(6) No alcohol shall be sold from a food truck.

(7) No sound amplification system used for the amplification of music shall be permitted.

(8) Food trucks shall be permitted one sandwich board sign no more than 24 square feet. This does not include menu signage affixed to the food truck.

(9) Tables, chairs and umbrellas/canopy's shall be permitted within the allowed space in accordance with subsection (5).

(10) All food truck operators shall provide a valid county Health Department permit.

(11) Food Truck Vendors shall provide three (3) receptacles for trash, recycling and organic waste.

(12) Food truck operators shall regularly pick up, remove, and dispose of all trash or refuse from their operation that remains within two hundred feet (200') of the vendor's position. Operators shall coordinate with the City's Solid Waste Hauler for collection if they are to be located in the space for more than 1 month. The operator shall pick up, remove, and dispose of all trash prior to leaving the location.

(13) Temporary use permits will not be issued if there is pending code enforcement action on a parcel an operator is looking to locate.

(14) Exceptions:

a. *Private events.* Food truck temporary use permit is not required, although a business licenses is required, for food trucks operating for a one-day private event or party located either on the site of the event or in the public right-of-way with no retail sale to the general public and no admission charge to the event. This includes food truck vendors in residential zones so long as they are legally parked on the street, in front of the residence being served, and limited to one-day.

b. *Fundraisers*. Special fundraisers at a school, college, park or other public property may be permitted without a temporary use permit. This includes fundraisers by local organizations and non-profits, so long as they do not last more than one-day and the food truck vendor has obtained a business license.

SECTION 4. Severability Clause:

Should any section, clause, or provision of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole, or parts thereof, other than the part so declared to be invalid.

SECTION 5. Effective Date:

This Ordinance shall take effect 30 days after its passage and adoption pursuant to California Government Code Section 36937 and shall supersede any conflicting provision of any City of Coalinga ordinance.

SECTION 6. Certification:

The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same to be published or posted according to law.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2023.

_____

Mayor/Mayor Pro-Tem, City of Coalinga

ATTEST:

_____

City Clerk/Deputy City Clerk

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

Subject:	Notice of Completion for Polk Street Rehabilitation Phase II
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Managers
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 R.J. Berry, Jr., 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 August 4, 2022, the City Council awarded a construction contract to R.J. Berry Jr., Inc. in an amount of $748,059.00 with an additional contingency of $74,805.90 set aside for any unforeseen incidentals for a total authorization amount of $822,864.90.

The work completed under this contract included rehabilitation of 0.58 miles of Polk Street beginning approximately 500 feet west of Monterey Avenue and terminating at Elm Avenue – SR 198. All segments of Polk Street received a variable grind and overlay, while the segment between Coalinga and Sunset Streets received full reconstruction of AC pavement and base sections. The project also included reconstruction of all ADA non-compliant curb ramps within the project area, the addition of two high visibility pedestrian crossings complete with rectangular rapid-flashing beacons (RRFBs), relocation of an existing storm drainage inlet, adjustment of existing utility lids, replacement of traffic loop detectors, replacement of intersection push-buttons, and placement of traffic markings, striping, and signage.

A notice to Proceed was issued to R.J. Berry Jr., Inc. providing 60 working days to complete construction.

III. DISCUSSION:

The project which was scheduled for completion on November 16, 2022 was completed on December 23rd, 2022. The project was delayed due to rain events, backordered pedestrian crossing signage, redesign of the Monterey & Polk intersection, discovery of a gas line near the drainage inlet near California Street, and additional work necessary to satisfy acceptance by Caltrans.

The final contract amount is $800,817.21 which includes $52,758.21 in Change Orders, and is within the contingency amount approved by Council.

A final inspection of the project was performed January 19, 2023. No additional items require repair and the project is accepted. The punch list items completion date shall match the project completion date of December 23rd, 2022. 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 funded by the Surface Transportation Block Grant (STBG) funds.

There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
2859_Notice_of_Completion.pdf	Notice of Completion Polk Street Phase 2

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 23, 2022
8. The work of improvement completed is described as follows: The work completed under this contract included rehabilitation of 0.58 miles of Polk Street beginning approximately 500 feet west of Monterey Avenue and terminating at Elm Avenue – SR 198. All segments of Polk Street received a variable grind and overlay, while the segment between Coalinga and Sunset Streets received full reconstruction of AC pavement and base sections. The project also included reconstruction of all ADA non-compliant curb ramps within the project area, the addition of two high visibility pedestrian crossings complete with rectangular rapid-flashing beacons (RRFBs), relocation of an existing storm drainage inlet, adjustment of existing utility lids, replacement of traffic loop detectors, replacement of intersection push-buttons, and placement of traffic markings, striping, and signage.
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is R.J. Berry Jr., Inc.
10. The street address of said property is Polk Street between Monterey Ave & Elm Ave in the City of Coalinga
11. The property on which said work of improvement was completed is in the City of Coalinga County of Fresno , State of California, and is described as follows:

Polk Street Rehabilitation Phase II Project

Date: _____

Signature of Owner
Or Agent of Owner _____
Daniel E. Jauregui, Coalinga City 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, Coalinga City Engineer Representative

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

Subject:	Council Authorization to Install (7) Additonal Solar Lights at the Waste Water Treatment Plant Under an Existing Contract with Rehak General Engineering
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is requesting that $8,500 be authorized for the mobilization and installation of the remaining lights needed at the Waste Water Treatment Plant.

II. BACKGROUND:

On August 24, 2022 Coalinga City Council awarded a contract to Rehak General Engineering in the amount of $82,000 to mobilize and install footings and solar street lights at the waster water treatment plant with a 10% contingency of $8,200.00. This contract was awarded to install 22 new solar lights and 28 light standards.

Due to delivery issues (7) additional lights, ordered after, for a total of 29 were not delivered in time to include in the contract. Since the "additional" new work exceeds 10% of the contract amount, the City Council has to approve the change order to allow for the contractor to install the (7) additional lights for an additional $8,500.00 which was not on the original contract.

III. DISCUSSION:

Now that the remaining seven solar lights have arrived at the public works yard, it is requested that $8,500 be authorized for the mobilization and installation of the remaining lights. This work is identical to the work performed under the original contract, and Rehak General Engineering is willing and able. Tri City Engineering recommends that council authorize the additional funds necessary to install the remaining lights under the original contract.

IV. ALTERNATIVES:

Do not authorize staff to proceed with the change order.

V. FISCAL IMPACT:

The $8,500 would come from the wastewater enterprise fund that has funds available to support this effort.

ATTACHMENTS:

File Name	Description
PW_22-003_Change_Order_No_002_-_Remaining_Lights_Order.pdf	Change Order for Additional Work

Memo_#01_Recommend_Authorization_to_Install_Remaining_Solar_Lights.pdf Memo from City Engineer - 1-24-2023

CONTRACT CHANGE ORDER

Project:	**WWTP Lighting Project**	*Change Order No.*	**002**
Change Requested By:	☒ *Engineer* ☐ *Contractor:*		
Project No.:	**22-003** *Federal No.:* **N/A**	*Initiation Date:*	01/19/2023
Owner:	City of Coalinga	*State:*	CA
Contractor:	Rehak General Engineering	*County:*	Fresno

The Contract is Changed as follows:

In accordance with Section 01200, Modification Procedures, Subsection F of the Project Specifications, execute a change in the Contract Amount for the following:

The City of Coalinga had previously ordered seven (7) additional solar lights for installation at the WWTP. Due to delivery timelines, installation of these seven lights was not included in work under this contract, but their associated concrete footings were included. In January, the City received the shipment of lights. This change order covers work to install the remaining lights.

Extra Work at Agreed Lump Sum = +$8,500

This sum constitutes full and complete compensation, providing all labor, material, equipment, tools, and incidentals, including all mark ups by reason of this change.

Time Adjustment: Additional 5 working days is allocated for this additional work.

Not valid until signed by the Owner, Construction Manager, Engineer, and Contractor.

The original Contract Sum was:	$82,000.00
Net change by previously authorized Change Orders:	$13,450
The Contract Sum prior to this Change Order was:	$95,450.00
The Contract Sum will be increased by this Change Order:	$8,500.00
The new Contract Sum including this Change Order will be:	$103,950.00
The Contract Time will be (increased) by:	(5) days
The date of Substantial Completion as of the date of this Change Order is:	TBD

Owner:	City of Coalinga	***Engineer:***	Tri City Engineering, Inc.
Address:	155 Durian Avenue Coalinga, CA 93721	*Address:*	4630 W. Jennifer Ave. #101 Fresno, CA 93722
By:	Sean Brewer, Asst. City Manager	*By:*	Christopher Marks, Project Engineer
Signature	*Date*	*Signature*	*Date*

We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

Contractor:	Rehak General Engineering
Address:	31825 Auberry Rd. Auberry, CA 93602
By:	
Signature	*Date*

4630 West Jennifer Avenue, Suite 101
Fresno, CA 93722-6415
Tel: (559) 447-9075
Fax: (559) 447-9074
Email: Info@TriCityEngineering.com
www.TriCityEngineering.com

MEMORANDUM 01

To: Sean Brewer, Asst. City Manager

From: Christopher Marks, Project Engineer

Project: PW 22-003 WWTP Lighting Project

Subject: 7 Additional Lights

Date: January 24, 2023

Sean,

On August 24, 2022 Coalinga City Council awarded a contract to Rehak General Engineering in the amount of $82,000 to mobilize and install footings and solar street lights at the waster water treatment plant. Due to shipping speeds, a total of seven (7) solar lights were NOT included in the original contract. Now that the remaining seven solar lights have arrived at the public works yard, it is requested that $8500 be authorized for the mobilization and installation of the remaining lights. This work is identical to the work performed under the original contract, and Rehak General Engineering is willing and able. Tri City Engineering recommends that council authorize the additional funds necessary to install the remaining lights under the original contract.

If you have any further questions please contact our office.

Christopher Marks
Project Manager

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

Subject:	Public Works, Utilities & Community Development Quarterly for Oct-Dec 2022
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Public Works, Utilities and Community Development Quarterly Report for October - December 2022.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
Quarterly_Report_Oct-Dec_2022.pdf	Qrtly Rpt Oct-Dec 2022

CITY OF COALINGA
The Sunny Side of the Valley

PUBLIC WORKS, UTILITIES AND COMMUNITY DEVELOPMENT QUARTERLY REPORT FOR OCTOBER - DECEMBER 2022

***Note: New items and updates from last quarter's report are in bold print.**

PUBLIC WORKS

PUBLIC WORKS

NATURAL GAS DISTRIBUTION:

- Worked on gas leak repairs from survey-Continued
- Potholed for gas line at 25 W. Polk
- Potholed for gas line Patricia Ln.
- Replaced1 gas Ballard behind 155 W. Forest
- Replaced 1 gas Ballard Polk/Tyler Alley
- **Completed Odorant/Pressure log**
- **Rural Inspection of gas lines**
- **Repaired gas service line 212 Hill View**
- **Installed new gas meter 179 W. Polk**
- **Installed new gas meter 156 E. Polk St.**
- **Hot taped new gas service line for New Warthan Apt.**
- **Repaired gas leak 282 Grant St.**
- **Repaired gas leak due to accident 385 N. 6th St.**
- **Saw cut for prep of new gas service line 25 W. Polk**
- **Repaired gas leak on valve Baker St.**
  Replaced gas valve 368 3rd St.

WATER DISTRIBUTION:

- Repaired water leak 129 E. Elm
- Repaired water leak 600 blk E. Polk
- Changed out 2" meter 834 Maple
- Repaired water leak 263 E. Elm
- Repaired water meter Tara Glenn
- Replaced 2 hydrants 25 W. Polk
- Repaired water leak Palmer/Derrick
- Repaired water leak 6th and Glenn
- Repaired hydrant Coaling Station B (Vehicle Accident)
- Repaired water leak 1101 Folsom
- Repaired water leak Derrick/Tractor
- Repaired water leak 414 Harvard St.
- Repaired water leak 313 Stanford St.
- Repaired water leak 129 E. Elm
- Replace over 150 water meter registers

- Repaired water leak behind 157 Birch
- Repaired water leak Lovelace Ranch
- Repaired water leak 501 E. Pleasant
- Replaced hydrant 5th and Glenn (Vehicle Accident)
- **Installed new 1" water service line Derrick Ave**
  Repaired water leak at valve 6th and Glenn.
- **Repaired water leak 300 blk Tyler.**
- **Repaired water leak 454 Dartmouth.**
- **Repaired water leak Derrick /Palmer.**
- **Repaired water leak 290 E. Hawthorne**
- **Repaired water leak 165 S. Sixth St.**
- **Repaired water leak 540 N. Fourth Ave.**
- **Repaired water leak 315 Standford**
- **Repaired water leak 141 S. 3rd St.**
- **Repaired broken curb stop 173 Hawthorne.**
- **Repaired water leak Cornell St.**
- **Replaced broken hydrant 600 Blk W. Elm**
- **Replaced 2 hydrants W. Forest**
- **Replaced 2" water meter El Rancho Landscape**
- **Repaired water leak E. Polk St.**

WASTEWATER COLLECTION:

- Cleared sewer blockage 265 E. Hawthorne St.
- Installed new floats La Cuesta Lift Station
- Repaired Manhole Old School Farm
- Cleared sewer blockage Sunset/Birch
- **Removed pump and sent for repairs Sandalwood lift station.**
- **Removed pump and sent for repairs Creek Side lift station.**
- **Repaired section of Sewer main 200blk Grant St.**
- **Cleaned Lift Stations.**

SIDEWALKS:

Nothing to Report

PARKS:

- Trimmed trees Mott's Fountain
- Painted ring and installed rock at Mott's Fountain
- Removed 2 Dead trees Sandalwood Park
- Repaired irrigation leaks and set new watering schedule
- **Installed 2 tables and 2 trash receptacles Mott's fountain.**
- **Repaired water leak Centennial Park**
- **Trimmed trees Veterans Plot.**

MISCELLANEOUS:

- Installed 2 new benches 3rd and Hayes
- Graffiti removal behind 211 Willow Springs
- Cleaned up right of Way behind Coaling Station B
- Trimmed trees Forest St.
- Trimmed trees Posa Chante Blvd

- Installed new flag above City Hall
- Ran phone cables for Police Department
- Painted PW office and breakroom
- Repaired Sink Hole 100 Blk E. Houston
- Installed new street signs around school's speed limit, crossings, and stop signs etc.
- Trimmed Tree behind Fire Department for installation of new light pole.
- Installed bubblers to palm trees N. Princeton median shut of water to grass.
- Cleaned up lot Elm/ Walnut
- **Trenched for conduit for new charging stations at P.D.**
- **Removed split tree in front of 230 College Ave**
- **Replaced Street Sign Lucille and Monterey**
- **Changed out old flags.**
- **Crack Sealed W. Pleasant, 700 blk E. Pleasant, S. Garfield Alfred, and Hachman Streets.**
- **Placed Plaque at Clock Tower**
- **Installed Ballard's around empty lot Sunset/ VanNess**
- **Removed carpet and painted City Gym**
- **Made over 500 Sandbags and distributed.**
- **Removed down tree W. Elm**
- **Removed down tree branch Fresno/Madison**
- **Cleared Drains around down during storm events**
  Continued with Road Patching of Potholes
- **Dug holes for new light poles Monterey.**
- **Had Christmas lights at Sunset and 5th repaired.**
- **Ran new cable lines for Phones at P.D.**
- **Repaired Street light Monterey/ Polk**
- **Removed 4 trees Madison St.**

WATER TREATMENR PLANT (WTP)

- City wide flushing will schedule when needed.
- Derrick by-pass valve – Bypass has been completed and is schedule for a test run on October 25th. **Test run didn't goes as planned. Waiting for new controller and should have a new test date on February 1st.**
- Hwy 198/33 PRV - All parts have come in. **Installation is on hold.**
- **Hach equipment quarterly maintenance was complete in October. Next quarterly schedule for the week of February 1st.**
- SCADA System – SCADA system is up and running. **Final walk through and punch list was schedule for January 11th.**
- MKN - Watershed Sanitary Survey. Watershed Survey 100% complete and the report has been sent to the State Water Board. Waiting on Water Board approval. **SWRB had some changes that needed to be fixed. MKN is fixing the changes and will resubmit back to SWRB for approval.**
- Hypo OSG cells were taken out of service for repairs and deep cleaning back in service.
- Telstar – **Annual service and maintenance for the chlorine system and chlorinator controls is schedule for mid-February.**
- State Water Board Inspection was schedule for June 28th to inspect the off-site facilities and reservoirs. **Waiting for the state report to get back to us.**
- **Westland Water District Algae Treatment has been completed for the year 2022. Waiting on 2023 schedule.**

- **Westland Water District had scheduled a plant shutdown for November 18th. PG&E is replacing a power pole at their facility. This project has been completed by Westland.**
- AOS - is working on a new Access Control System for the control room and two entry gates. **On hold.**
- AOS is working on a new Security Camara System for the water plant. **AOS is gathering information, hardware and should have a schedule to the city soon.**
- TTHM Project has started. **GSE Construction will be out January 23rd to start underground utilities work.**
- Oil King Booster Sta. – Replaced 8" water valve on P17. **This has been Completed.**
- **Water leak on Polk Ave – Help Public Works repair 8" water leak and traffic control.**
- **Repair 24" PRV valve at Derrick reservoir. It shut down now when we lose power.**
- **Telstar is schedule for mid-February to install repair kit on our Hypo and Ammonia pumps.**
- **Sed Basin 1 is schedule to be out of service for annual maintenance starting February 1st.**
- **Water Operators have stated working on rerouting two chemical lines in the chemical building for the new Permanganate system (TTHM Project).**
- **Water Operators have stated working the new Sodium Hydroxide Injection point.**
- **MKN is working on scope of work and cost for the new Sodium Hydroxide Facility.**

WASTEWATER TREATMENT PLANT (WWTP)

- Control room equipment up grade. **In progress**
- AM Consulting Engineering is working on updating WWTP site areas for discharging effluent water permit. **In progress working with Landowner on signing agreement.**
- **HR Electric is working on repairing two of our Air Actuator.**
- Tri City is working on scope of work and cost for the Radio field dirt removal topsoil for drainage and backfilling existing sludge pond. **Working on bid and spec package.**
- Beartrap is making new stainless steel pipe hangers for the new DO sensors for all five ponds. **West Hills Machine is modifying the hanger pad for the new DO sensors.**
- AM Consulting working on updating state regulatory plans (wastewater spill prevention plan, sampling analysis plan and operation plan). **In progress and being reviewed.**
- Sludge Removal waiting for lab results. Lab results are back and waiting for contractor to get back to us on schedule date for removal. **Sludge removal has tentatively been scheduled for April 2023.**
- Wastewater lighting project – **Contractor has installed 16 light poles and waiting on the other 7 to be installed.**
- **Matt Gomes is the new Chief Plant Operator since Alvaro Preciado has retired from the city.**

ASSISTANT CITY MANAGER

PUBLIC WORKS/UTILITIES

- **Street Light Acquisition:** staff is currently working with PG&E to work out some of the concerns related to the City's streetlights such as hanging banners, LED conversion and permitting of new lights in underlit areas.
- **TTHM**: Project has been awarded and currently under construction.
- **Northwest and Oil king Infrastructure:** Staff is currently working with Blackwater Engineering on developing a long-term capital improvement plan for Aera in order to address long term maintenance of these facilities.
- **Water Treatment Plant Solar Facility:** Johnson controls is currently working on the project development and financial analysis including site acquisition.
- **Metering Logistics and Streamlining:** Staff is currently evaluating the core reasons that "rereads" are flagged through our billing system. It was discovered that many were a result of "encoder errors" which are a result of faulty touch pads at various meters throughout town. These locations

have been identified and corrected as the replacement equipment becomes available. **Many of the rereads were identified as "Encoder Errors". The majority of these have been repaired and are no longer reflected in the rereads. Further investigations to erroneous rereads are still ongoing.**

- **Cathodic Protection Survey:** The 2022 Cathodic survey of our natural gas pipeline has been scheduled with Farwest Corrosion. **The survey has been completed.**
- **Public Works Training Program:** Work continues to identify the needs of Public Works regarding training. Most of the efforts focuses on natural gas, water distribution, and Sewer distribution. It will also extend to basic skill sets such as basic electrical troubleshooting. The goal is to create regular intervals of standardized training preparing them to qualify and obtain certifications needed to progress in their career. This program includes a well-organized training room and simulation environment. The training room has been completed. Staff is now working to create a well curated regiment of training exercises and materials.
- **Civic Ready:** Staff is presently working to reimplement the system to support our needs and to be more robust. The system was handed off to the Fire Department, and training for the program has been administered.
- **New Los Gatos Lift Station:** Currently under design. Environmental to proceed once design is complete.
- **Tyler EAM**: Initial planning discussions have been completed. Tyler has finished the initial installation of the required backend systems. Work to coordinate the implementation of EAM should begin shortly. **As of 10/25/22 this process has resumed, after a long period of waiting for Tyler to properly configure backend infrastructure.**
- **Storm Readiness Plan:** Staff has been working on standardizing and documenting our approach to storm readiness. The intent is to create a plan that can be followed by anyone and yield positive results.
- **Street Maintenance:** Rubberized asphalt overlays have been completed for various streets identified by their PCI. Furthermore, Public Works is identifying actions that can better serve repair activities such as a small-scale paving machine. With the intent being able to efficiently make repairs to larger scale areas in preparation for further overlay projects.
- **Migrating to Beacon Read Systems:** Staff has identified a plan to migrate away from the Read Center platform offering from Badger, as it is no longer supported. Talks with both Badger to move to Beacon for our new AMI water meter installations have begun. Also, our current water/gas meters will be migrated to the Sensus software, AutoRead/FlexNet. This will serve a transition to the eventual automation of all meter reading. **Talks with Sensus have progressed, and a transition should happen by next quarter.**
- **Rural Water Contracts:** Staff has begun to organize a concerted effort to obtain up to date water contracts with rural water users and inform them of the terms of that water use. Initial letters were submitted to each residence.
- **Water Loss:** In an effort to conserve water, staff has put a focus on water loss. Efforts have ranged from looking for water meters not in the system, verifying multipliers for billing, testing large meters for accuracy, and replacing residential meters when required to do so.

LOCAL STREET PROJECTS

- **Elm Ave Improvements (in front of the Fire Department) –** Construction is expected to begin in February 2023. Staff is working to secure an encroachment permit from Caltrans that has taken longer than expected.
- **Cost Share Program:** The cost share program has been published with a number of interested applicants. Two projects are underway and will be bid in very short order.
- **SB1:** Cherry Lane Reconstruction – this project is under design with construction expected in spring 2023.

GRANTS

Staff has been continuing to meet with Blais and Associates monthly in accordance with their grant contract to review possible grant opportunities. Below is a status update on all grant activity within the Public Works/Utilities and Community Development Department(s):

- **State Parks Per Capita Program:** Workout Equipment and canopy's and awaiting delivery. Bidding should in spring 2023 with construction in spring/summer 2023.
- **AHSC Affordable Housing Grant Application for Pacific and Elm Ave**: Staff received the standards agreements on 1/23/2023 and awaiting full authorization to begin project implementation.
- **ATP Cycle 4** – Trail segments, 9, 4 and 3 (portion) – CEQA work is complete and certified, the City has awarded a right-of-way consultant and currently working through that phase of the project.
- **CMAQ (2019) Trails Segments 1, 2, 12, 14:** CEQA was certified by the City Council on 1/19/2023 and staff is awaiting authorization for right-of-way and design phase of the project.
- **CMAQ (2019) Alley Paving (Segments 38-44):** This project is currently under design.
- **STBG (2019) – Polk Street (Elm to City Limits)** – Project is COMPLETE.
- **STBG (2021)** – The City was recommended for funding for Phelps Ave reconstruction from Posa Chanet to the City Limits. Awaiting authorization for design and construction.
- **CMAQ (2021)/ATP Cycle 5 – Polk Street East Improvements:** Authorization for design services has been issued and design is underway. This project is expected to be under construction in 23/24 Fiscal year.
- **LEAP** – ADU ordinance is complete. An architect has designed the plan sets for 3 ADU units and full construction drawings are expected to be delivered to the city in February. Plans will then be reviewed and made permit ready by spring.
- **Clean Water State Revolving Fund Grant Application** – CCTV inspections have begun through put town and should continue through February. In addition, AM consulting engineers are preparing a feasibility study for the city related to WWTP improvements.
- **AMI Water Meters (Water SMART Grant)** – A grant application that would result in all 1" meters being installed has been submitted to the State. A response is expected sometime in 2023. Also, due to the success of the AMI Pilot Program, meters are available on a first come first serve basis and an application has been made available online and is open to anyone. Meters are regularly being ordered month to month.
- **Urban Drought Relief Grant (3 Applications):** Applications for the funding of the Derrick Reservoir, Smart Meters, and a Turf Replacement Program have been submitted to the State for consideration and should hear on possible award in March.
- **DWR Grant for PID Water Purchase:** Staff has executed the grant agreement for the $1.2 million grant for the purchase of the additional 600 AF of water from Patterson Irrigation District.
- **ATP 6** – Staff recently applied for another segment of the trail system near Gregory way and Phelps including a trailhead and bridge across Los Gatos creek to replace the old railroad trestle bridge.

PARKS

- **Splash Pad:** The City Engineer has been working on the design of the splash pad and the infrastructure needed for the recirculation systems. Public Works crews have been working on clearing the site for future development.

COMMUNITY DEVELOPMENT

- Staff is processing several land use permits that are in different stages of planning from an event center on Merced behind PG&E, a hotel conversion on Washington Street, automotive shop on Polk Street, a final map for the Heritage Park housing development, and a new gas station and car wash at 5th and Elm and a parcel map at El Rancho and Elm Ave.
- Staff is working on a zoning text amendment to update temporary use permit regulations to accommodate the possible relocation of the horned toad derby in 2023.

- The Building Department is working with apartment managers and owners related to developing a plan to accommodate the new organic waste requirements for multi-family developments. This includes providing a location on-site for an additional bid to accommodate this new waste stream.

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

Subject:	Discussion, Direction and Potential Action regarding the Appointment of Council Members to Serve on Committees Established by the Transparency and Accountability Committees Act and to Direct Staff to Post Notices to Inform the Public of the Vacancies to be Filled by Members of the Community
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends that Council appoint two Council Members to serve on each committee and direct staff to advertise committee vacancies to community members.

II. BACKGROUND:

On June 5, 2018, the City Council adopted Resolution No. 3828 approving and establishing the Transparency and Accountability Committees Act establishing the following committees:

- Public Safety
- City Beautification and Code Enforcement
- Sales Tax Revenue, Expenses and Finance
- Cannabis
- Animal Control
- Economic Development

If approved on tonight's Consent Calendar, Resolution No. 4138 also added a committee for Water.

Committees are made up of 5 to 7 members consisting of 2 City Council Members, 2 Members of the Public, and staff assigned by the City Manager.

Appointments shall be made for a one year period, after which, the City Council shall re-evaluate their approval of the Transparency and Accountability Committees Act and make new appointments.

Appointed Community Members must reside within Coalinga City limits.

The Committees shall meet at City Hall at times and dates established by the Committee Chair and City staff and be open to the public.

Each Committee shall select a Committee Chair and a Committee Clerk.

Committee Chairs shall be responsible for communicating recommendations back to the City Council for possible action, as well as producing and presenting quarterly informational reports to the City Council.

Committee Clerks shall be responsible for preparing Committee agendas, taking minutes at the meetings, and

for all posting requirements.

III. DISCUSSION:

This item on the agenda asks Council to appoint 2 Council Members to each of the following Committees:

- Public Safety
- City Beautification and Code Enforcement
- Sales Tax Revenue, Expenses and Finance
- Cannabis
- Animal Control
- Economic Development
- Water (If Resolution No. 4138 passed tonight)

Staff assignments are as follows:

Public Safety
Police Chief
Fire Chief

City Beautification and Code Enforcement
City Manager

Sales Tax Revenue, Expenses and Finance
Financial Services Director
Staff also recommends Council invite City Treasurer

Cannabis
Assistant City Manager
Police Chief

Animal Control
Police Chief

Economic Development
City Manager

Water (If Resolution No. 4138 was approved)
Assistant City Manager

Staff would also suggest advertising the Community Member vacancies to the public to solicit applications.

IV. ALTERNATIVES:

If Resolution No. 4138 passed, there really is no alternative as appointments to each Committee need to be made.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
Res_No_4138_Reestablishing_Committees.docx	Resolution as Exhibit

RESOLUTION NO. 4138

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING AND REESTABLISHING THE TRANSPARENCY AND ACCOUNTABILITY COMMITTEES ACT

WHEREAS, The City Council of the Coalinga has deemed it necessary to reestablish committees for the purpose of Transparency and Accountability.

WHEREAS, the City Council of the City of Coalinga desires to reestablish committees that will be appointed by the City Council, such committees shall give recommendations to the City Council.

WHEREAS, the City Council of the Coalinga has the ability to appoint and remove committees, Chairs of the committees, and City Council members and Community Members of those committees by way of a majority vote of the Coalinga City Council at a Council Meeting.

WHEREAS, the City Council of the Coalinga by way of majority vote at a Council meeting may authorize the goals and objectives for each committee.

WHEREAS, the committees will meet at City Hall at times and dates established by the committee Chair and City Staff.

WHEREAS, the committee meetings shall be open to the public.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Coalinga, State of California hereby reestablishes the following committees:

- Public Safety
- City Beautification and Code Enforcement
- Sales Tax Revenue, Expenses and Finance
- Cannabis
- Animal Control
- Economic Development
- Water

Committees shall consist of two Council Members and two Community Members appointed by City Council and City Staff appointed by the City Manager.

BE IT FURTHER RESOLVED that each committee created shall be made up of five to seven members, consisting of members of the Coalinga City Council, City Staff, and the Public.

BE IT FURTHER RESOLVED that the committees listed above shall produce quarterly informational reports to the Coalinga City Council.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Coalinga this **2nd day of February, 2023** by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

_____

James Horn, Mayor

ATTEST:

_____

City Clerk / Deputy City Clerk

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, February 2, 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 related to the water situation. This items 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 discussion 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 at 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:	Discussion, Direction and Potential Action Directing Staff to Initiate a Zoning Text Amendment Establishing Distance Requirements for Smoke Shops from Sensitive Uses
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

This was a future agenda item requested by Councilman Vosburg. Staff does not have a recommendation at this time and requests councils direction related to distance requirements for smoke shop from sensitive uses.

II. BACKGROUND:

Currently, the City of Coalinga does not have distance requirements for smoke shops or any discretional permitting requirements since smoke shops for the purpose of zoning falls under the land use classification of "retail sales".

The City does have a zoning classification for smoking establishments (tobacco bars) that are permitted in all commercial zones subject to a conditional use permit and shall not be located within 300 feet of any Residential district, any educational, religious, or cultural institution. However, tobacco Bars are defined as any business establishment which in whole or in part is dedicated to or includes as part of the business, the smoking of tobacco or other substances. This classification includes cigar lounges, hookah bars/cafés, tobacco cafés/bars, and smoking parlors, but does not include medical marijuana dispensaries.

III. DISCUSSION:

If the Council chooses to make any changes to the planning and zoning code related to smoke shops and the similar, the Council will need to direct staff to initiate a zoning text amendment and provide specifics as to the changes they are requesting.

IV. ALTERNATIVES:

None at this time.

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 the Adoption of Resolution No. 4139 Approving the Public Censure of Councilman Adkisson
Meeting Date:	Thursday, February 2, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda Item by Mayor Horn.

II. BACKGROUND:

All elected officials of the City are expected to conform to the highest standards of personal and professional conduct. The council shall have the power to adopt a resolution of censure with the respect to any member of the council whose actions constitute a gross failure to meet such high standards, even if the action does not constitute a ground for removal.

III. DISCUSSION:

Resolution and exhibits attached.

IV. ALTERNATIVES:

Do not publicly censure Councilman Adkisson.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
RESO#4139_Adkisson_Censure_UPDATED_020223.pdf	Resolution No. 4139
FINAL_Coalinga_City_Council_Rules_of_Procedure_FINAL_080218.pdf	Council Code of Conduct
COUNCIL_DISTRICT_RESIDENCY_POLICY_060618.pdf	City Council District Residency Policy
RESIDENCY_VERIFICATION_DOCS_A.Adkisson.pdf	District Residency Verification Documents (A.Adkisson)

RESOLUTION NO. 4139

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING PUBLIC CESURE OF COUNCIL MEMBER ADAM ADKISSON

WHEREAS, the City Council of the Coalinga has determined that Council Member Adam Adkisson has, for reasons delineated below and during presentation and discussion of the item in an agendized Council Meeting on February 2, 2023:

(i) Failed to Provide Required Residency Documents pursuant to City of Coalinga City Council District Residency Policy Section V Annual Verification of Residency for Councilmembers which states, "Councilmembers are required to live in the district they represent during their entire term in office. To ensure that Councilmembers continue to live in the district they represent, each Councilmember's residency must be verified annually for each year in office. Councilmembers are required to submit the following documents to the City Clerk during the last 31 calendar days of the year (December 1st through December 31st):

1. Proof of Home Ownership/Rental Property.
2. Proof of Motor Vehicle Registration.
3. PG&E/City of Coalinga Utility Bill.
4. Affidavit.

In the event that Councilmember moved a new residence in the district of the previous affidavit, the Councilmember must confirm, within sixty (60) days of moving, using items 1 through 4, for the new residence address.

(ii) Though it is solely the responsibility of each Councilmember to ensure he/she provides the necessary residency documents to the City Clerk on or before the December 31 deadline, Councilman Adkisson received written courtesy reminders from City staff including, but not limited to, on the following dates: November 22, 2022, November 30, 2022, December 8, 2022, December 27, 2022, and January 3, 2023.

(iii) Councilman Adkisson did not submit all above required documents to the City Clerk until January 11, 2023.

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby finds, determines and resolves as follows:

Section 1: The City Council hereby concludes that the facts concerning Councilmember Adkisson's conduct stated above constitute violations of:

A. The City of Coalinga City Council District Residency Policy;

B. City of Coalinga Council Rules of Procedure Decorum of City Council Members subsection u which reads, “Council Members shall support the Rules established by the Council;” and
C. City of Coalinga Council Rules of Procedure Decorum of City Council Members subsection v which reads, “Council Members shall abide by these Rules in conducting the business of the City of Coalinga.”

Section 2: The City Council of the City of Coalinga thus hereby:

1. Publicly censures Councilmember Adkisson for violating the City of Coalinga City Council District Residency Policy and City of Coalinga Council Rules of Procedure.
2. Admonishes Councilmember Adkisson to comply with the City of Coalinga City Council District Residency Policy and City of Coalinga Council Rules of Procedure.
3. Removes Councilmember Adkisson from all assigned committees.
4. Requires all future travel expenditures for Councilmember Adkisson to be approved by Council prior to being expended.

Section 3: This Resolution shall be effective immediately after its passage and approval.

Section 4: Certification. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Coalinga this **2nd day of February 2, 2023** by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

_____
James Horn, Mayor

ATTEST:

_____
City Clerk / Deputy City Clerk

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

Decorum of City Council Members

1. Council Members shall:
    a. put constituents first at all times;
    b. treat each other, Staff, and the Public with dignity, courtesy, and respect;
    c. value all opinions, be tolerant of new and different ideas, and encourage creativity and innovation;
    d. follow through on commitments and be accountable to each other;
    e. clarify when items are discussed in confidence and maintain appropriate confidentiality;
    f. be attentive to others, limiting interruptions and distractions;
    g. encourage dissent in debate while being mindful not to prolong discourse or block consensus;
    h. be candid with each other about ideas and feelings, and resolve conflicts directly;
    i. keep comments clear, concise, and on-topic to maximize opportunities for all to express themselves;
    j. continuously strive to improve how members work as a team;
    k. place clear and realistic demands on staff resources and time when requesting action;
    l. start and end meetings on time, work from an agenda, and be present, attentive, and prepared;
    m. present problems in a way that promotes discussion and resolution;
    n. continually work to build trust in each other;
    o. treat each other and everyone with courtesy and refrain from inappropriate behavior and derogatory comments at all times, including but not limited to Council Meetings, social media, and public events;
    p. be fair, impartial, and unbiased when voting on quasi-judicial actions;
    q. move to require the Mayor to enforce these Rules, and the Mayor shall do so upon an affirmative vote of a majority of the Council Members present;
    r. preserve order and decorum during the meeting;
    s. not delay or interrupt the proceedings or the peace of the council, nor disturb any council member while speaking, by conversation or otherwise;
    t. prohibit disclosure of confidential communications and authorize public censure for failure to comply;

u. support the Rules established by the Council; and

v. abide by these Rules in conducting the business of the City of Coalinga.

w. value each other's time;

x. attempt to build consensus on an item through an opportunity for dialogue; but when this is not possible, the majority vote shall prevail and the majority shall show respect for the opinion of the minority;

y. have the right to dissent from, protest, or comment upon any action of the Council;

z. respect each other's opportunity to speak and, if necessary, agree to disagree;

aa. avoid offensive negative comments and shall practice civility and decorum during discussions and debate; and

bb. assist the Mayor's exercise of the affirmative duty to maintain order.

cc. speak to the City Manager directly on issues and concerns but not give individual direction;

dd. treat staff professionally and refrain from publicly criticizing individual employees;

ee. avoid involvement in personnel issues except during Council closed sessions regarding council-appointed staff such as the City Manager and City Attorney, including hiring, firing, promoting, disciplining, and other personnel matters;

ff. discuss directly with the City Manager and/or City Attorney any displeasure with a department or Staff; and

gg. request answers to questions on agenda items from the City Manager, City Attorney, City Clerk, City Treasurer, Department Directors, or Division Managers prior to the meeting whenever possible.

Decorum of City Staff

1. City Staff shall:

a. prepare well-written staff reports and provide accompanying documents on all agenda items in accordance with the agenda format and preparation schedule;

b. be available for questions from Council Members in accordance with the Brown Act prior to and during meetings;

c. respond to questions from the public during meetings only when requested to do so by Council Members or the City Manager;

d. refrain from arguing with the Public or Council Members; and

e. switch any electronic equipment such as pagers and cellular telephones to

silent, airplane mode or off during Council meetings.

f. remain objective on issues and should not be advocates for issues unless so directed by the City Manager.

Decorum of the Public

1. Members of the public attending Council meetings shall observe the same rules and decorum applicable to the Council Members and staff as noted above.
2. Members of the public attending Council meetings shall not bring food items into the Council Chambers. Water is okay so long as the container it is in has a closed top.
3. No person shall engage in conduct that is intended to or is likely to provoke violent or riotous behavior, nor shall any person engage in conduct that disturbs the orderly conduct of the Council meeting. Examples of disorderly conduct include, but are not limited to, feet-stamping, whistling, yelling or shouting, organized silent demonstrations, physically threatening conduct, name calling, cursing, and similar demonstrations.
4. The Mayor shall request that a person who is breaching the rules of decorum cease the conduct. If the person does not cease the conduct immediately, the Mayor may declare that person to be in disorder as a result of their conduct and order the person to leave the Council meeting. The Coalinga Police Department shall assist the Mayor in enforcing the rules of decorum, including removing disorderly persons upon order of the Mayor.
5. Lobbyists shall identify themselves and the client(s), business, or organization they represent before speaking to the Council.

Addressing the Council

1. Purpose of Citizen Comments. During City Council meetings, the City provides opportunities for the public to address the Council as a whole in order to listen to the public's opinions regarding unagendized matters within the subject matter jurisdiction of the City
   a. Citizen comments should not be addressed to individual Council Members nor to City Officials, but rather to the Council as a whole regarding city business.
   b. While members of the public may speak their opinions on City business, personal attacks on Council Members and City Officials, use of swear words, and signs or displays of disrespect for individuals are discouraged as they impede good communication with the Council.
   c. Consistent with the Brown Act, the public comment periods on the agenda are not intended to be "Question and Answer" periods or conversations with the Council and City Officials. The limited circumstances under which members

may respond to public comments as set out in Rule 8.D.2.

d. Members of the public with questions concerning Consent Calendar items may contact the Staff person who provided the report prior to the meeting to reduce the need for discussion of Consent Calendar items and to better respond to the public's questions.
e. During Discussion items, the Mayor may stop a member of the public whose comments are not confined to the agendized item being heard.

2. Speaker time limits. In the interest of facilitating the Council's conduct of City business, the following time limits apply to members of the public (speakers) who wish to address the council during the meeting.
   a. Matters not on the agenda. Three minutes per speaker.
   b. Consent Calendar items. The Consent Calendar is considered a single item, and speakers are therefore subject to the three-minute time limit for the entire Consent Calendar. Consent Calendar items can be pulled at a Council Member's request and will be considered individually, with up to three minutes of public comment per speaker.
   c. Discussion Calendar items. Three minutes per speaker.
   d. Time limits per meeting.
      (i) Each speaker shall limit his/her remarks to the specified time allotment.
      (ii) The Mayor shall consistently utilize the timing system.
      (iii) In the further interest of time, speakers may be asked to limit their comments to new materials and not repeat what a prior speaker said. Organized groups may choose a single spokesperson who may speak for the group, but with no increase in time.
      (iv) Speakers shall not concede any part of their allotted time to another speaker.
      (v) The Mayor, with consensus of Council, may further limit, or expand, the time allotted for public comments per speaker or in total for the orderly conduct of the meeting; such limits shall be fairly applied.

Electronic Devices

1. Members of the public shall turn their electronic devices that are capable of emitting sound – including cellular telephones, personal data devices, pagers, digital tablets, laptop computers, etc. – to the off or silent mode during Council meetings.
2. Cameras. Cameras and recording equipment may be used during Council meetings only if:

a. the devices are silent during use; and

b. the devices are used in a manner and at locations that do not impede walkways or others views of the meeting or disrupt the conduct of the meeting.

Location of Speaker

1. Members of the public shall not approach the dais without the express consent of the Mayor.
2. Members of the public wishing to address the Council must approach the podium when recognized by the Mayor and speak only from the podium.
3. Members of the public should, but are not required, to state their name and address before beginning comments.

MEETING TYPES AND SCHEDULES

Regular Meetings

1. The Council shall meet the first and third Thursday of each month generally beginning at 6:00 p.m. in the City Hall Council Chambers, 155 W. Durian Ave, Coalinga, California, except as otherwise provided in the annually adopted meeting schedule or as otherwise revised by the Council.
2. Whenever possible, Special Workshops shall take place in the Council Chambers.

Adjourned Meetings

As permitted by law, the Council may adjourn any Regular, adjourned Regular, Special, or adjourned Special meeting to a time and place specified in the motion of adjournment.

Any Regular, Adjourned Regular, Special, or Adjourned Special Meeting of the Council may be adjourned to a time and place specified in the order of the adjournment. Less than a quorum may so adjourn from time to time. If all the members of the Council are absent from a Regular or Adjourned Regular Meeting, the City Clerk or Deputy City Clerk may declare the meeting adjourned to a stated time and place and shall cause a written notice of the adjournment to be delivered personally or by mail to each member of the Council, the City Attorney, and to each local newspaper of general circulation and radio or television station requesting notice in writing. Such notice shall be delivered personally or by mail at least twenty-four (24) hours before the time of such meeting as set forth in the notice. A copy of the order or notice of an adjournment shall be conspicuously posted on or near the door of the place where the Regular, Adjourned Regular, Special, Adjourned Special Meeting was held within twenty-four (24) hours after the time of the adjournment. When a Regular or Adjourned Regular Meeting is adjourned as provided in this

section, the resulting Adjourned Regular Meeting shall be a Regular Meeting for all purposes. When an order of adjournment of any meeting fails to state the hour at which the Adjourned Meeting is held, it shall be held at the hour specified for Regular Meetings by ordinance, resolution, law, or other rules.

Special Meetings

A Special Meeting of the City Council may be called at any time by the Mayor, Mayor Pro-Tem, or by a majority of the members of the Council by delivering personally or by mail a written notice to each member of the Council, the City Attorney, and to each local newspaper of general circulation and radio or television station requesting notice in writing. Such notice shall be delivered personally or by mail at least twenty-four (24) hours before the time of such meeting as set forth in the notice. The call and notice shall set forth the time and place of the Special Meeting and the business to be transacted. No other business shall be considered at such meeting. Such written notice may be dispensed with as to any member who, at or prior to the time the meeting convenes, files with the City Clerk or Deputy City Clerk, a written waiver of the notice. Such waiver may be given by telephone or by telegram. Such written notice may also be dispensed with as to any member who is actually present at the meeting as the time it convenes.

Emergency Meetings

1. In the case of an emergency situation involving matters upon which prompt action is necessary due to the disruption or threatened disruption of public facilities, the legislative body may hold an Emergency Meeting without complying with either the 72-hour or 24-hour notice and posting requirements for Regular and Special Meetings, but shall otherwise comply with the Brown Act procedures generally stated below.
2. Each local newspaper of general circulation and radio or television station that has requested notice of Special Meetings pursuant to the Brown Act, shall be notified by the Mayor of the legislative body, or designee thereof, at least one hour prior to the Emergency Meeting, or in the case of a dire emergency, at or near the time that the Mayor or designee notifies the Council of the Emergency Meeting.
3. This notice shall be given by telephone call to the numbers provided in the most recent request for notification.
4. In the event that telephone services are not functioning, the notice requirements of this section shall be deemed waived, and the legislative body, or designee of the legislative body, shall notify those newspapers, radio stations, or television stations of the Emergency Meeting, the purpose of the meeting, and any action taken at the meeting as soon after the meeting as possible.

5. During an Emergency Meeting, the legislative body may meet in closed session pursuant to the Brown Act if agreed to by a two-thirds vote of the members present, being not less than four votes of the Council.
6. All Special Meeting requirements in the Brown Act shall be applicable to an Emergency Meeting, with the exception of the 24-hour notice and posting requirement.
7. The minutes of an Emergency Meeting; a list of persons who the Mayor or designee of the Council, notified or attempted to notify; a copy of the roll call vote; and any actions taken at the meeting, shall be posted for a minimum of ten days in a public place as soon after the meeting as possible.

Closed Sessions

1. Closed Sessions generally shall be conducted on the first and third Thursday of every month or during Special Meetings held immediately prior to Regular Meetings.
2. In accordance with the Brown Act, the public may speak regarding any Closed Session item prior to the Closed Session.
3. All Closed Session information, verbal or written, is privileged and confidential and shall not be shared with any person not at the Closed Session. Any Council Member sharing information in violation of this rule may be subject to censure by the Council consistent with the Council's confidentiality policy then in effect.
4. The City Attorney shall report out in open session any reportable actions that were taken by Council and the vote on such actions in accordance with the Brown Act.

Public Hearings

1. The city clerk shall set Public Hearing dates on all matters that require a notice and Public Hearing before the Council, such as matters received from the planning division and appeals to the Council.
2. Public Hearings will not be withdrawn or continued without the full knowledge and concurrence of the Council Members within whose districts/jurisdiction the issue resides.
3. The Council may refuse to grant a continuance of any Public Hearing unless there is a valid legal reason why the Public Hearing must be continued.
4. Continuances.
    a. Any person (applicant, appellant, or designated representative) scheduled for a Public Hearing before the Council:
        (i) may obtain one continuance for a period not to exceed the second Regular Meeting after the original scheduled Public Hearing date, as a matter of right, without personally appearing before the Council on

the scheduled hearing date, provided a written request for the continuance must be delivered to the City Clerk by noon on the day prior to the scheduled Public Hearing. Any person, who has once obtained a continuance by any procedure, may not obtain a subsequent continuance by notifying the City Clerk as provided in this Rule 6.F.a(i).

(ii) who wants to obtain a continuance of the Public Hearing beyond the second Regular Meeting after the original scheduled Public Hearing date, or has not notified the City Clerk as provided in Rule 6.F.4.a(i), may obtain a continuance only by appearing before the Council at the time the original Public Hearing is scheduled and requesting a continuance. This continuance is not a matter of right and will not be granted unless the Council is satisfied that good cause exists for the continuance and that a substantial number of people will not be inconvenienced by such continuance.

(iii) who has once obtained a continuance of a Public Hearing either by notice to the City Clerk per Rule 6.F.4.a(i) or by personal appearance per Rule 6.F.4.a(ii), may obtain a further continuance only by appearing before the Council at the scheduled Public Hearing and satisfying the Council that extraordinary circumstances exist that would justify this second continuance.

(iv) who has twice obtained a continuance of a Public Hearing, may obtain an additional continuance only by appearing before the Council at the scheduled hearing and satisfying the Council that a miscarriage of justice would result from the refusal of the Council to grant a continuance.

b. City Staff may request and upon Council's approval obtain a continuance based on the need of the originating department or on behalf of a Council Member. Department staff may request, via the City Clerk, as many continuances as needed to complete and ready the project or appeal for the Public Hearing process; however, Staff may not serve as a requestor on behalf of an applicant or appellant.

c. Any organized group of residents or neighborhood associations, not recognized as an applicant or appellant, may contact their Council Member and request a continuance as needed to complete and ready the project or appeal for the hearing process. The Council Member, in his or her sole discretion, may request the Council approve the continuance for good cause.

d. At the meeting when the Public Hearing is scheduled, but before the hearing starts, any Council Member may request the Council approve a continuance.

e. Disputes regarding the length of a continuance will be decided by the Council

at the scheduled hearing if City Staff or the City Clerk cannot obtain mutual agreement between the parties beforehand.

MEETING AGENDAS

Requirements for Agenda Item Submission

1. The City Manager and City Clerk shall develop the agenda for Council meetings in consultation with the Mayor and Mayor Pro-Tem.
2. Council Members may submit items for inclusion on a future agenda by submitting the request via email within ten (10) days of the next finalized agenda via email or written notice.
3. Council Members may submit staff reports or descriptions of oral reports to the City Clerk and or the City Manager for placement on the agenda.
4. Department directors, subject to the discretion of the City Manager, may submit staff reports or descriptions of oral reports to the City Clerk for placement on the agenda.
5. Outside agencies may submit agenda items in accordance with the following:
   a. Items from outside agencies must be sponsored for agenda placement by Council Members or department Staff; and
   b. All agenda items must be submitted in accordance with the agenda packet submission and preparation requirements.

Declaration of Policy

1. No ordinance, resolution, motion, or item of business shall be introduced or acted upon at a meeting of a legislative body of the City without it appearing on a duly noticed and posted agenda in accordance with the Brown Act. Exceptions to this rule are limited to those provided by state law.
2. No ordinance, resolution, motion, or item of business will be considered that:
   a. does not affect the conduct of the business of the City of Coalinga or its powers or duties as a municipal corporation, or
   b. supports or disapproves of any legislation or action
      (i) of the State of California;
      (ii) of the Congress of the United States; or
      (iii) before any officer or agency of the state or nation,

   unless the proposed legislation or action, if adopted, will affect the conduct of the municipal business or the powers or duties of the City of Coalinga or its

officers or employees.

c. Rule 7.B.2 may be invoked only before Public Comment or council deliberation on the matter and by three affirmative votes on the question: “Shall the Council consider this matter?”

Procedures for Submission of Reports

1. A written staff report should be prepared and submitted for agenda review in accordance with the agenda review procedure.
2. Staff reports shall include a section reflecting review by the City Attorney as appropriate.
3. “Continued” items do not require a new staff report if there are no changes other than the agenda date. If there is any other change, a new staff report meeting all applicable requirements must be submitted.
4. Staff reports shall the name of the staff member or department head putting the item on the agenda.
5. Staff reports shall include any fiscal information as it relates to the city budget or spending or saving money.

Written Communications from the City and the Public

1. The City Clerk, City Manager, and or City Attorney shall manage communications to Council Members regarding meeting topics to ensure compliance with the Brown Act.
   a. Except for records exempt from disclosure under the California Public Records Act and otherwise by law, agendas or any other writings distributed to all or a majority of the Council Members for discussion or consideration at a Public Meeting are disclosable to the public, and shall be made available upon request without delay.
   b. Materials distributed to the Council Members during the meeting shall be available for viewing by the public during the meeting if the materials were prepared by the City or a Council Member, or at the conclusion of the meeting if prepared by another person.
2. Interested parties or their authorized representatives may address the Council by written communications regarding agenda items.
   a. Written communications received by the City Clerk prior to posting of the agenda will be included in the agenda packet material. Written communications received by the City Clerk after that deadline will be delivered to the Council Members at the Council Meeting if related to an item on the meeting agenda.
   b. Documents (10 copies recommended) that members of the public submit to the

City Council at the meeting shall be given directly to the City Clerk for distribution and shall not be given directly to the Council. The documents will be made available to the public.

Preparation of the Agenda Packet

1. No later than 6:00 p.m. on the Monday prior to each regularly scheduled meeting, the City Clerk shall finalize the agenda packet.
2. Agenda Packet Contents.

   a. The agenda packet shall include the agenda, the staff reports, draft resolutions and ordinances, contract, and other attachments. Items noted as "To Be Delivered" on the agenda will be delivered prior to the start of the Council Meeting and published to the City's website no later than the following day. No item shall be required to be considered by the Council if the applicable written material is not delivered to the Council before the agenda item is discussed and made available to the public at the same time.

   b. Corrections or supplements to a staff report or other written materials already included in the agenda packet may be delivered separately.

   c. All agreements on the agenda shall be available for review by the Council and the Public prior to the meeting, or at the meeting location during the meeting, unless determined otherwise by the City Attorney.

Distribution of the Packet

1. The City Clerk shall distribute the agenda packet to the Council Members and persons requesting copies of the agenda packet no later than Monday at 6:00 p.m. prior to the regularly scheduled meeting.
2. Paper or electronic copies of the agenda packet shall be available for the news media and other such organizations, agencies, institutions, or persons who so subscribe.

Posting of Agenda

1. The City Clerk shall post the agenda of each Regular or adjourned Regular Meetings of the legislative body at least 72 hours in advance of the meeting in a location that is freely accessible to members of the public as required by the Brown Act.
2. The City Clerk shall maintain an affidavit indicating the location, date, and time of posting each agenda.
3. Agendas will generally be published to the City's website by the end of business on the Monday before Regular Meetings.

4. Staff reports including attachments, exhibits, and agreements will generally be published to the City's website by end of business on the Monday before Regular Meetings.
5. If technical difficulties occur, the agenda and reports will be published on the City's website as soon as those difficulties are resolved.

Failure to Meet Agenda Deadlines

1. The City Clerk shall not, without the consent of the City Manager or City Attorney, accept any agenda item or revised agenda item after the deadlines established and noted in these Rules.

Exceptions to the Agenda Requirement

1. Matters not included on the published agenda may be discussed and acted upon by the legislative body only in the following situations:
   a. at a meeting during which a majority of the Council Members determine in open session that the matter in question constitutes an "emergency"; or
   b. Upon a determination by two-thirds of the Council Members, or if less than two-thirds are present by unanimous vote of the Council Members present, that:
      (i) there is a need to take immediate action; and
      (ii) the need for action came to the attention of the City after the agenda had been posted; or
   c. the item was posted for a prior meeting occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

Types of Agenda Items

1. Closed Sessions – confidential discussions with the legislative body as permitted by the Brown Act.
2. Ceremonial Matters – the presentation and receipt of ceremonial resolutions and celebrations not requiring formal legislative body action.
3. Administrative Matters – consent items making clerical corrections to previous legislative documents and to ensure accurate legislative history.
4. Consent Calendar – considered one item, consisting of matters routine in nature and not likely to be subject to debate or inquiry by the Council Members or the public; typically adopted in one motion.
5. Public Hearings – duly noticed hearings as mandated by local, state, or federal law, providing an opportunity for public review and comment of a proposed action by the Council.

6. New Business – non-routine items requiring an oral presentation and discussion before action is taken.
7. Information Items – items when staff is required by federal or state law or city code to inform Council of an issue when authority has been delegated to a person, position, board, or commission.
8. Public Comment – oral communications from the public regarding matters not on the agenda but within the subject matter jurisdiction of the City.
9. City Council Reports and Requests:
    a. Brief oral or written reports summarizing meeting or conference attendance at City expense, as required by AB 12349;
    b. Requests that City Manager or Staff report on various issues;
    c. Requests to place items on a future council meeting agenda must be approved (consensus by Council must be received);
    d. Reports on district and citywide activities or news.

Ordinances and Non-Binding Resolutions

1. Ordinances on the agenda may be passed for publication or adopted in accordance with established procedures.
2. Ordinance changes during the review and adoption process.
    a. The text of an ordinance receiving the necessary votes to bring the matter to Council shall be the text that is included in the published agenda as pass-for-publication.
    b. The text of an ordinance passed for publication shall be the text that is included in the published agenda for the meeting at which the adoption of the ordinance is discussed.
    c. Notwithstanding subsections a, b, and c, typographical and clerical errors may be corrected at any time during the ordinance review and adoption process.
    d. If a Staff Member intends to make a substantive (i.e., anything not typographical or clerical) change to an ordinance after it is included in a published agenda, at or before the time the ordinance adoption item is called on the agenda the Staff Member shall distribute sufficient written copies of the proposed change so that all other members, the Council Members, relevant City staff, and the public audience have copies.
    e. Consideration of a proposed substantive change from the ordinance text that was included in the published agenda shall be continued until the next regular council meeting unless another meeting date is approved by Council.

f. If the Council's motion to adopt an ordinance includes a change to the ordinance text from that published in the agenda, prior to the vote the City Attorney or City Clerk shall repeat verbatim the proposed change or otherwise indicate the change is reflected in the circulated written copy of the change.

CONDUCT OF MEETING

Call to Order – Mayor

1. The Mayor, or in the Mayor's absence the Mayor Pro-Tem, shall take the chair at the hour appointed for the meeting and shall immediately call the meeting of the Council to order.
2. In the absence of the Mayor and Mayor Pro-Tem, the City Clerk shall call the meeting to order and a Mayor *Pro-Tempore* shall be appointed from the members present.
3. Upon the arrival of the Mayor, the Mayor Pro-Tem or Mayor Pro-Tempore shall immediately relinquish the chair at the conclusion of the business then before the Council.

Roll Call / Attendance

1. A majority of the members of the Council then in office and present within the City limits of Coalinga shall constitute a quorum.
2. Before the Council proceeds with the business before it, the City Clerk shall call the role and note the Council Members present for the minutes. The late arrival of Council Members shall be entered into the minutes.
3. A Council Member shall be considered present at a meeting if the member either is physically in the Council Chambers or is participating in the meeting through teleconference in accordance with the Brown Act. Meeting attendance of Council Members through teleconference will be permitted on a case-by-case basis, determined by the majority of Council.
4. Council Members attending a council meeting through a teleconference are counted when determining a quorum unless they are not within the City limits of Coalinga.
5. Council Members must be physically present at the Council Chamber dais or teleconference location to vote. Proxy or absentee voting is not permitted.

Order of Discussion

The order of business is typically carried out as listed on the agenda or as set out below; however, the Mayor, Mayor Pro-Tem and or City Manager may request the items, unless Council Members object.

Council Members may request items be reordered by motion.

1. Public Comment will be held at the beginning and at the end of the meeting.
2. Consent Calendar items removed for discussion.
    a. Council Members or the City Manager may request that an item be removed from the Consent Calendar for separate consideration.
    b. Members of the Public wishing to have an item removed from the Consent Calendar for separate consideration may make a request to a Council Member or the City Manager prior to the beginning of council meeting.
    c. All matters remaining on the Consent Calendar shall be approved by a single action, such single action to have the legal effect of individual action on each matter.
    d. If Consent Calendar items are removed, they shall be discussed immediately and voted on individually after adoption of the balance of the Consent Calendar.
3. Public Hearings.
    a. The order of Public Hearings will generally be as follows:
        (i) Staff comments, information, and reports, followed by Council Member questions.
        (ii) proponent, if applicable, speaks, followed by Council Member questions.
        (iii) opponent, if applicable, speaks, followed by Council Member questions.
        (iv) if the Public Hearing is on an appeal that does not require Council *de novo* review, then the appellant (opponent) speaks before the applicant (proponent) in accordance with the allotted time.
        (v) Public Comments.
        (vi) if the Public Hearing is a *de novo* review appeal, the applicant speaks in rebuttal, but if not a *de novo* review appeal, the appellant speaks in rebuttal.
        (vii) closure of Public Comment.
        (viii) further Council Member discussion.
        (ix) motion to close Public Hearing and take action. See Rule 6.F regarding continuances.
    b. The Mayor may direct speakers to avoid repetition in order to permit maximum information to be provided the Council within the time allotted to the hearing.
4. New Business.

a. The order of discussion after introduction of an item by the Mayor will generally be as follows:

   (i) Staff comments, information, and reports, followed by questions from the Council Members.

   (ii) Public Comments and information, followed by questions from the Council Members.

   (iii) Council Member discussion, motion, and action.

b. Once the item is placed before the Council for discussion, motion, or action, no member of Staff or the Public shall be allowed to address the Council without the consent of the Mayor or Council Members.

Oral Communications from the Audience

1. As required by the Brown Act, a portion of each Council Meeting agenda will provide an opportunity for members of the Public to address the Council on any agendized item, including Closed Session and Consent calendar items. Regular Meeting agendas also will provide for Public Comment on any unagendized matter that is within the subject matter jurisdiction of the City.
2. In response to Public Comment on non-agendized items, the Council Members may individually:
   a. briefly respond to statements made or questions posed by members of the Public;
   b. ask questions for clarification;
   c. provide a reference to Staff or other resources for factual information or response;
   d. request Staff, with consensus of Council, to report to the Council at a subsequent meeting; and
   e. request Staff, with consensus of Council, to place a matter of business on a future agenda as needed.

Quorum Call

1. During the course of the meeting, should the presiding officer note a quorum is lacking, the mayor shall call this fact to the attention of the City Clerk.
2. The Mayor then shall issue a quorum call. If a quorum has not been restored within two minutes of a quorum call, the Mayor may declare a recess for a reasonable period of time in order to reestablish a quorum.
3. If no quorum is reestablished within a reasonable time, the Mayor shall adjourn the meeting.

Obtaining the Floor

1. Any Council Member wishing to speak must first obtain the floor by being recognized by the Mayor. The Mayor shall recognize any Council Member who seeks the floor when appropriately entitled to do so.
2. With the concurrence of the Mayor, a Council Member holding the floor may address a question to another Council Member and that Council Member may respond while the floor is still held by the member asking the question. A Council Member may opt not to answer a question while another member has the floor.

Motions

1. *Robert's Rules of Order, a manual of parliamentary procedure* shall be used for the management of motions.

CITY OF COALINGA

CITY COUNCIL DISTRICT RESIDENCY POLICY

June 15, 2018

The following policies are enacted to help ensure that City Council candidates and sitting City Councilmembers reside in the district they will or do represent.

SECTION I
DEFINITIONS

At-Large Municipal Elections

In at-large elections, all voters can vote for all seats up for election. At-large elections allow a simple majority of the voters to elect all of the seats in a local election. This can result in disenfranchisement of the local electorate and elected bodies not in compliance with the applicable law.

City

"City" means the City of Coalinga, a municipal corporation.

District Municipal Elections

A jurisdiction is divided into districts and one member is elected per district. Only the voters in a specific City Council district may vote for City Council candidates in that district.

City Residency

No person shall be eligible to hold an elective office unless that person is, and has been, for a period of at least ninety (90) consecutive days prior and up to the filing date of nomination papers for such office or appointment of such office, a resident of the City, and has been at the time of assuming such office, an elector of the City.

District Residency

No person shall be eligible to hold elective office as a Councilmember unless that person is, and has been for a period of at least 90 days immediately preceding the filing of nomination papers for such office or appointment to such office, a resident within the Council district corresponding in letter to the office to which that person is elected or appointed.

Municipal Ordinance

A Municipal Ordinance is a law of local application. Local ordinances are adopted by the City Council and enforced by the City Manager and staff of local government.

Voting Rights Act of 1965

The National Voting Rights Act of 1965 outlawed discriminatory voting practices for the widespread disenfranchisement of minorities in the United States. The Act established extensive federal oversight of elections administration, providing that states and local governments with a history of discriminatory voting practices could not implement any change affecting voting without first obtaining the approval of the Department of Justice, a process known as preclearance.

SECTION II
PURPOSE OF POLICY

The following policies are enacted to help ensure that City Council candidates and sitting City Councilmembers reside in the district they will or do represent.

SECTION III

CITY COUNCIL DISTRICT RESIDENCY POLICY REQUIRMENTS FOR COUNCIL CANDIDATES

In order to ensure a City Council candidate resides in the district he/she is running for a City Council seat, the candidate must provide the following additional information to verify their 90 day residency requirement:

1. PROOF OF HOME OWNERSHIP / RENTAL PROPERTY. Proof of home ownership as evidenced by providing the following: 1a) a copy of a Grant Deed; 1b) a mortgage payment billing statement verifying the address; or 1c) any other document that can be used to verify home ownership and residency of the property; and 2a) evidence of a homeowner's property tax exemption filed with the Fresno County Assessor for proof that the home is the primary residence.

   If a candidate does not have a tax exemption on file they must submit an affidavit signed by the candidate verifying that the home is the candidate's primary residence; or

   If the home ownership is in the name of a person other than the candidate, or in the name of a legal entity, such as a trust, partnership or corporation, the candidate must submit an affidavit signed by the homeowner or authorized legal representative of the entity verifying the candidate is living in the home as his/her primary residence.

   OR

   If the residence is rented or leased by the candidate, the candidate must provide proof of residence by providing a signed copy of a lease or rental agreement. If a candidate is living at a residence without a lease/rental agreement and whose name otherwise does not appear in the proof of home ownership, the candidate must have landlord/property owner sign an affidavit, under penalty of perjury, verifying candidate's residency in landlord's/property owner's property.

2. PROOF OF MOTOR VEHICLE REGISTRATION. A copy of any motor vehicles registered to the candidate for the residency claimed or proof of a valid California Driver's License showing their address on their license is consistent with the address shown on their nomination papers. If the residence address on either the Driver's License or auto registration is in the process of being changed, the candidate must provide a document from the California Department of Motor Vehicles (DMV14 form) verifying the change is in process. If a candidate does not own an automobile or does not have a California Driver's License, the candidate must submit any other State of California issued identification showing their address on the identification document is consistent with the address shown on their nomination papers.

3. PG&E / CITY OF COALINGA UTILITY BILL. A PG&E bill or City of Coalinga utility bill in the candidate's name showing that the service address is consistent with the address in candidate's nomination papers. In the event a PG&E and/or City of Coalinga utility bill has not been generated, a letter from an authorized representative of the utility provider stating that an account has been opened in the candidate's name will suffice. If there is an agreement with a landlord or other legal entity, as verified by a rental agreement or lease agreement that the landlord or other legal entity will pay the PG&E bill and/or City of Coalinga utility bill, the candidate must submit an affidavit signed by the landlord or the other legal entity, stating the responsibility for paying the PG&E bill and/or the City of Coalinga utility bill.

4. AFFIDAVIT. The candidate must sign an affidavit, under penalty of perjury, verifying residency.

Failure to provide any of the above-required documents will disqualify a candidate from meeting the City Council District Residency Policy requirements. Willfully submitting false, forged, altered documents or coercing or unduly influencing persons providing affidavit documents will also disqualify candidates and constitute a misdemeanor violation in addition to any other legal remedy available to enforce a similar fraudulent act.

SECTION IV
VERIFYING RESIDENCY AND CERTIFICATION OF COUNCIL CANDIDATES

Candidates are required to file all the documents specified in Section III above with the Coalinga City Clerk's office for verification no earlier than the first day of the candidate filing period and no later than closing date of the filing period as it relates to candidates running for a City Council seat. The City Clerk will review and verify that the required information is correct and meets all the requirements. The City Clerk will diligently work to review and verify all residency documents submitted and shall complete the review and verification of the candidate's residency documents no later than five (5) calendar days from receipt. The City Clerk shall then do one of the following:

1. If all City residency requirements are satisfied pursuant to this Policy, the City Clerk's office will mail a letter to the Fresno County Clerk's office and mail a letter to the candidate certifying that the candidate has met the City's residency policy requirements; or

2. If any deficiencies are discovered in the documents provided or certain documents are missing, the City Clerk's office will send a letter to the candidate showing the specific deficiency(s) or missing document(s). The candidate will have until the closing date to file nomination papers to correct the deficiencies and re-submit the required documents for verification to the City Clerk; or

3. If the candidate either fails to complete verification of all of the requirements within the prescribed time limits, or the resubmitted documents do not meet the requirements, the City Clerk's office will mail a letter to the candidate advising them that they have failed to meet the requirements; or

4. If the re-submitted documents by the candidate meet all requirements, the City Clerk's office will certify that residency requirements have been met and mail a letter to the Fresno County Clerk's office and mail a letter to the candidate.

SECTION V
ANNUAL VERIFICATION OF RESIDENCY FOR COUNCILMEMBERS

Councilmembers are required to live in the district they represent during their entire term in office. To ensure that Councilmembers continue to live in the district they represent, each Councilmember's residency must be verified annually for each year in office. Councilmembers are required to submit the following documents to the City Clerk during the last 31 calendar days of the year (December 1st through December 31st):

1. PROOF OF HOME OWNERSHIP / RENTAL PROPERTY. Proof of home ownership as evidenced by providing the following: 1a) a copy of a Grant Deed; 1b) a mortgage payment billing statement verifying the address; or 1c) any other document that can be used to verify home ownership and residency of the property; and 2a) evidence of a homeowner's property tax exemption filed with the Fresno County Assessor for proof that the home is the primary residence.
   If a Councilmember does not have a tax exemption on file they must submit an affidavit signed by the Councilmember verifying that the home is the Councilmember's primary residence; or
   If the home ownership is in the name of a person other than the Councilmember, or in the name of a legal entity, such as a trust, partnership or corporation, the Councilmember must submit an affidavit signed by the homeowner or authorized legal representative of the entity verifying the Councilmember is living in the home as his/her primary residence.
   OR
   If the residence is rented or leased by the Councilmember, the Councilmember must provide proof of residence by providing a signed copy of a lease or rental agreement. If a Councilmember is living at a residence without a lease/rental agreement and whose name otherwise does not appear in the proof of home ownership, the Councilmember must have landlord/property owner sign an affidavit, under penalty of perjury, verifying Councilmember's residency in landlord's/property owner's property.

2. PROOF OF MOTOR VEHICLE REGISTRATION. A copy of any motor vehicles registered to the Councilmember for the residency claimed or proof of a valid California Driver's License showing their address on their license is consistent with the address shown on their nomination papers. If the residence address on either the Driver's License or auto registration is in the process of being changed, the Councilmember must provide a document from the California Department of Motor Vehicles (DMV14 form) verifying the change is in process. If a Councilmember does not own an automobile or does not have a California Driver's License, the Councilmember must submit any other State of California issued identification showing their address on the identification document is consistent with the address shown on their original nomination papers.

3. PG&E / CITY OF COALINGA UTILITY BILL. A PG&E bill or City of Coalinga utility bill in the Councilmember's name showing that the service address is consistent with the address in Councilmember's original nomination papers. In the event a PG&E and/or City of Coalinga utility bill has not been generated, a letter from an authorized representative of the utility provider stating that an account has been opened in the Councilmember's name will suffice. If there is an agreement with a landlord or other legal entity, as verified by a rental agreement or lease agreement that the landlord or other legal entity will pay the PG&E bill and/or City of Coalinga utility bill, the Councilmember must submit an affidavit signed by the landlord or the other legal entity, stating the responsibility for paying the PG&E bill and/or the City of Coalinga utility bill.

4. AFFIDAVIT. The Councilmember must sign an affidavit, under penalty of perjury, verifying residency.

In the event that Councilmember moved to a new residence in the district after the filing of the previous affidavit, the Councilmember must confirm, within sixty (60) days of moving, using items 1 through 4, for the new residence address.

Incumbent Councilmembers who have not relocated since the residency information required was last provided may comply by supplying a copy of a current California driver's license and an affidavit that they have not relocated and all previously supplied information remains true and correct.

Failure to provide any of the above-required documents will disqualify a Councilmember from meeting the district residency requirement. Willfully submitting false, forged, altered documents or coercing or unduly influencing persons providing affidavit documents will also disqualify a Councilmember and constitute a misdemeanor violation in addition to any other legal remedy available to enforce a similar fraudulent act.

SECTION VI
INVESTIGATON AND ENFORCEMENT

Any fraudulent residency complaints shall be submitted to the City Attorney. The City Attorney will refer all complaints to the Freson County District Attorney. The Fresno County District Attorney shall have the discretion to investigate residency complaints and if sufficient evidence of fraud is found during the investigation, the District Attorney can elect to prosecute.

SECTION VII
TRANSPARENCY

The City Clerk shall post the names, corresponding Council districts and all required supporting documents, consistent with applicable confidentiality laws, of all candidates that have been certified to meet the residency requirements at the City's website and have a hard copy of the list available for inspection at the City Clerk's office during normal business hours. Any confidential information shall be redacted before the public record is made available for inspection, in accordance with the Public Records Act. After the General Election, the list shall be removed from the City's website and hard copies will no longer be available for inspection at the City Clerk's office.

SECTION VIII
EFFECTIVE DATE

This resolution shall take effect June 15, 2018. This Policy, along with any subsequent amendments, shall be the City Council District Residency Policy of the City of Coalinga.

A PDF copy of this document shall be available, year round, on the City's website and hard copies shall be available to be picked up at the City Clerk's office during normal business hours.

RECEIVED
JAN 03 2023
BY:

CALIFORNIA RESIDENTIAL LEASE AGREEMENT

THIS CALIFORNIA RESIDENTIAL LEASE AGREEMENT (hereinafter referred to as the "Lease Agreement") is made and entered into this 1ST day of DECEMBER, 2022, by and between ROBIN SCOTT (hereinafter referred to as "Landlord") and ADAM ADKISSON (hereinafter referred to as "Tenant"). For and in consideration of the covenants and obligations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. PROPERTY. Landlord owns certain real property and improvements located at 712 N. MONTEREY COALINGA 93210 (hereinafter referred to as the "Premises"). Landlord desires to lease the Premises to Tenant upon the terms and conditions as contained herein. Tenant desires to lease the Premises from Landlord on the terms and conditions as contained herein.

2. TERM. This Lease Agreement shall commence on 1ST day of DECEMBER, 2022 (hereinafter referred to as the "Commencement Date"), and shall continue for the following term:

☒ **A. FIXED TERM:** By checking the foregoing box, the term of this lease shall be fixed and shall terminate on 1-10-2027 (hereinafter referred to as the "Term"). This Lease Agreement shall terminate at 11:59 P.M. on the last day of the Term (hereinafter referred to as the "Termination Date"). Tenant shall be required to vacate the Premises on the Termination Date unless one of the circumstances occurs:

i. Landlord and Tenant formally extend this Lease Agreement in writing or create and execute a new, written, and signed lease agreement; or

ii. Landlord willingly accepts Rent from Tenant, which does not constitute Delinquent Rent. In the event Landlord accepts Rent from Tenant after the Termination Date, a month-to-month tenancy shall be created. In the event a month-to-month tenancy is created, all terms and conditions of this Lease Agreement – including Tenant's obligation to pay Rent – shall remain in full force and effect.

☐ **B. MONTH-TO-MONTH:** By checking the foregoing box, the term of this lease shall continue from the Commencement Date on a month-to-month basis (hereinafter referred to as the "Term"). Tenant and/or Landlord may terminate this Lease Agreement pursuant to Paragraph 6, below.

3. RENT. Tenant shall pay to Landlord the sum of $[redacted] per month for the Term of the Lease Agreement (hereinafter referred to as the "Rent"). The due date for Tenant's Rent payment shall be the 1st day of each month and shall be considered advance payment for that month. Weekends and holidays do not delay or excuse Tenant's obligation to timely pay Rent on the 1st day of each month.

A. **Delinquent Rent.** If not paid on the 1st day of each month, Rent shall be considered overdue and delinquent on the 2nd day of each month (hereinafter referred to as the "Delinquent Rent"). If Tenant fails to timely pay any month's Rent, Tenant will pay Landlord a late charge of $[redacted] per day until Rent is paid in full (hereinafter referred to as the "Late Charge"). If Landlord receives Rent by the 3rd day of the month, Landlord will waive the Late Charge for that month. **Any Late Charge that is not waived**

by Landlord under this paragraph shall constitute additional Rent owed by Tenant. Landlord and Tenant agree that these charges represent a fair and reasonable estimate of the costs Landlord may incur because of Tenant's late payment. Landlord's right to collect the Late Change shall not be deemed an extension of the date Rent is due or prevent Landlord from exercising any other rights and remedies under this Lease Agreement and as provided by law.

B. **Prorated Rent.** In the event the Commencement Date is not the 1st of the month, Tenant shall remit a prorated payment of Rent for the period of time between the Commencement Date and the end of the month based upon a 30-day month no later than the 1st day of the following month.

C. **Returned Checks.** In the event any payment by Tenant is returned for insufficient funds ("NSF") or if Tenant stops payment, Tenant will pay **$25.00** to Landlord for the first such check and **$35.00** to Landlord for all such subsequent checks (hereinafter referred to as the "NSF Charge"), plus the applicable Late Charge for Tenant's failure to timely pay Rent. Furthermore, in the event Tenant is assessed a NSF Charge, Landlord may require in writing that Tenant make all future Rent payments by cash, money order, cashier's check, or electronic funds transfer. Landlord and Tenant agree that these charges represent a fair and reasonable estimate of the costs Landlord may incur because of Tenant's NSF check.

D. **Application of Funds.** Landlord will apply all funds received from Tenant first to any non-Rent obligations of Tenant including payment of any Late Charges, NSF Charges, charge-backs for repairs, brokerage fees, and periodic utilities, then to Delinquent Rent, then to current Rent, regardless of any notations on Tenant's payment method.

E. **Rent Increases.** Tenant agrees and acknowledges that Landlord may increase Rent to the maximum amount allowed by applicable law and that Landlord shall provide Tenant with the required amount of notice required by applicable law.

4. SECURITY DEPOSIT. Upon execution of this Lease Agreement, Tenant shall deposit with Landlord the sum of $[redacted] (which amount shall not exceed two months' Rent if the Premises is unfurnished and three months' Rent if the Premises is furnished) receipt of which is hereby acknowledged by Landlord, as security for any damage caused to the Premises during the term hereof (hereinafter referred to as the "Security Deposit"). The Security Deposit shall not be used as payment of Tenant's last month's Rent. Unless prohibited by local law, Landlord may place the Security Deposit in an interest-bearing account and any interest earned will be paid to Landlord or Landlord's representative. Unless prohibited by local law, Tenant shall not be entitled to any interest accrued on the Security Deposit. Nothing in this section shall prohibit the Tenant from making a prepayment of Rent as allowed by local law.

5. TENANT'S HOLD OVER. In the event a month-to-month tenancy is created following a Fixed Term, all of the terms and conditions of this Lease Agreement shall remain in full force and effect, except that Rent shall then be due and owing at $[redacted] per month.

6. TERMINATION OF MONTH-TO-MONTH TENANCY. If Tenant desires to terminate a month-to-month tenancy, Tenant shall provide the Landlord with written notice of their intent to terminate no less than 30 days prior to the date Tenant intends to terminate the tenancy. Tenant may only terminate the month-to-month tenancy on the last day of the month.

Unless otherwise restricted by state and local rental control laws, if Landlord desires to terminate the month-to-month tenancy, Landlord shall provide written notice of their intent to terminate to the Tenant no less

than 30 days prior to the date Landlord intends to terminate the tenancy. If Tenant has resided at the Premises for longer than one year, Landlord shall provide written notice of their intent to terminate to Tenant no less than 60 days prior to the date Landlord intends to terminate the tenancy. Landlord may only terminate the month-to-month tenancy on the last day of the month.

Any notice of intent to terminate the month-to-month tenancy, whether given by Tenant or Landlord, shall be wholly ineffective if not given prior to the time periods set forth above.

7. REFUND. Upon termination of the tenancy, the Security Deposit shall be returned to Tenant in accord with California law, including California Civil Code Section 1950.5. Landlord shall have the right to deduct from the Security Deposit any of the following:

A. Payment of Rent,
B. Payment of Delinquent Rent,
C. Payment of Late Charges,
D. Payment of NSF Charges,
E. Payment of Pet Charges (as defined below),
F. Payment of unpaid utilities,
G. Replacement cost of unreturned keys, garage door openers, and other security devices,
H. Cost of repair for damage to the Premises caused by the Tenant (ordinary wear and tear excepted),
I. Cost to clean the Premises using a licensed, insured company to return the Premises to the same level of cleanliness as on the Commencement Date,
J. Cost to remove any debris left on the Premises by the Tenant,
K. Any other reasonable costs necessary to return the Premises to the same condition as of the Commencement Date,
L. Any reasonable litigation costs incurred due to Tenant's breach of this Lease Agreement, including but not limited to attorney's fees relating to the preparation of notices of breach of this Lease Agreement, and,
M. Any reasonable costs associated with Landlord's obligation to mitigate damages in the event Tenant breaches this Lease Agreement.

Landlord reserves the right to determine which order the Security Deposit is applied to the costs identified in this paragraph. The Security Deposit refund check shall be made payable jointly to all person(s) and entities identified as "Tenant" in this Lease Agreement. Further, in the event the costs and expenses identified in this paragraph exceed the amount of the Security Deposit, Tenant shall liable to Landlord for all such excess costs and expenses. Tenant shall pay Landlord any such excess within ten days of Landlord's written demand for payment.

8. USE OF PREMISES. The Premises shall be used and occupied solely by Tenant and Tenant's immediate family, consisting of ADAM ADDISSON

_____,

exclusively, as a private dwelling, and no part of the Premises shall be used at any time during the term of this Lease Agreement by Tenant for the purpose of carrying on any business, profession, or trade of any kind, or for any purpose other than as a private single family dwelling. Landlord must approve, in writing, any additional occupants of the Premises. Unless prohibited by applicable law, Landlord reserves the right to charge an additional occupant fee not to exceed 10% of the monthly Rent for each additional occupant. Tenant shall comply with all laws, ordinances, rules and orders of all governmental or quasi-governmental authorities affecting the cleanliness, use, occupancy and preservation of the Premises.

9. UTILITIES. Tenant shall be responsible for arranging for and paying for all utility services that are individually metered for the Premises. Tenant is responsible for all connection, hook-up, maintenance, and termination fess for all such utility services. Tenant shall transfer all such services to Tenant's name within three business days of the Commencement Date. For all utility services that are not individually metered for the Premises, Tenant's monthly portion of such utilities is $[redacted]. Landlord shall post in a conspicuous place the prevailing residential utility rate or may post the internet website address of the utility rate schedule if a hard copy is also provided upon request at no cost to the Tenant. Tenant agrees to pay this amount on the 1st day of each month and failure to pay this amount is a material breach of this Lease Agreement. Any amounts due under this Section that are not paid on the 1st day of each month shall constitute unpaid Rent.

Tenant Initials: AA / _____ / _____ Landlord Initials: _____

10. LOCAL MUNICIPAL FEES. The Premises may be subject to state or municipal programs that require payment of certain fees by the Tenant, Landlord, or both. The Premises is subject to the following fees to be paid by the Tenant:

A.	Program: N/A	Cost:	$[redacted]
B.	Program: _____	Cost:	$[redacted]
C.	Program: _____	Cost:	$[redacted]
		Total:	**$[redacted]**

Tenant hereby agrees to add the Total amount identified in this paragraph to Tenant's monthly payment of Rent. Landlord will notify Tenant when any governmental authority changes the amount owed under this paragraph. Tenant agrees to pay this amount on the 1st day of each month and failure to pay this amount is a material breach of this Lease Agreement. Any amounts due under this Section that are not paid on the 1st day of each month shall constitute unpaid Rent.

Tenant Initials: AA / _____ / _____ Landlord Initials: _____

11. PARKING. Tenant is assigned N/A as their parking space(s). If Tenant is assigned a parking space(s) by Landlord, Tenant shall use such space(s) only for the parking of operable, licensed and currently registered passenger automobiles and motorcycles. At no time shall the Tenant wash, paint, or repair any vehicle parked in the space(s) assigned by the Landlord. Tenant and Tenant's guests shall not park anywhere on Landlord's property except the space(s) assigned to Tenant. Any vehicle of Tenant or Tenant's guests that park on any Landlord property and not in the assigned space(s) will be towed at Tenant's expense and with no warning. Tenant may not assign or sublet the parking space(s) assigned by Landlord, except with Landlord's written permission. No items shall be stored in or around Tenant's assigned parking space(s) and any such items shall be disposed of by Landlord and with no warning.

12. TENANT'S INSURANCE. Landlord does not maintain insurance to cover the personal property of Tenant or personal injury to Tenant, their guests or occupants. Any security features at the Premises or Landlord's property, are a courtesy and no intended to protect Tenant or Tenant's guests. Tenant is required to obtain rental insurance in the amount of at least $300,000 public liability and $50,000 property damage from whatever cause to his person or property and to the person or property of those on the premises with his consent, and Tenant shall indemnify and hold all other parties harmless from all claims arising from any such injury or damage throughout the term of the tenancy. Tenant is responsible to obtain insurance prior to accepting possession of the Premises from the Landlord. Should any injury or damage occur prior Tenant obtaining rental insurance, Tenant shall defend, indemnify and hold all other parties harmless from all claims arising from any such injury or damage. Tenant shall also name Landlord as an "interested party"

Tenant Initials: AA / _____ / _____ Landlord Initials: RS

on the policy of insurance obtained by Tenant.

13. ANIMALS. THERE WILL BE NO ANIMALS allowed on the Premises, unless authorized by a separate written Pet Addendum to this Lease Agreement and unless otherwise permitted by law. Tenant shall not permit any animal, including mammals, reptiles, birds, fish, rodents, or insects on the property, even temporarily, unless otherwise agreed by a separate written Pet Agreement. If Tenant violates the pet restrictions of this Lease Agreement, Tenant will pay to Landlord a fee of $[redacted] per day per animal for each day Tenant violates the animal restrictions as additional Rent for any unauthorized animal (hereinafter referred to as the "Pet Charge"). Landlord may remove or cause to be removed any unauthorized animal and deliver it to appropriate local authorities by providing at least 24-hour written notice to Tenant of Landlord's intention to remove the animal. Landlord will not be liable for any harm, injury, death, or sickness to any animal. Tenant is responsible and liable for any damage or required cleaning to the Property caused by any animal and for all costs Landlord may incur in removing or causing any animal to be removed.

Tenant Initials: _____ / _____ / _____ Landlord Initials: _____

14. COMPLIANCE. Tenant agrees not to commit or permit any waste, or nuisance, or any acts to be done at the Premises in violation of any regulation, law or ordinance, and not to use of permit the use of the Premises for any illegal activities or immoral purposes, and not to annoy, molest, or in any way interfere with any other tenants residing near or around the Premises. Tenant shall not engage in lounging, horse-playing, unnecessary loitering, use and/or possession of illegal substances in any common area is prohibited. Tenant shall not interfere with other tenants' free use and enjoyment of the common areas. Tenant also agrees to follow all rules established by Landlord and provided to Tenant at the time of execution of this Lease Agreement and which Tenant has acknowledged receipt.

Tenant Initials: _____ / _____ / _____ Landlord Initials: _____

15. CONDITION OF PREMISES. Tenant stipulates, represents and warrants that Tenant has examined the Premises, and that at the time of the Commencement Date, the Premises in good order, repair, and in a safe, clean and tenantable condition. Tenant will provide Landlord a list of items that are damaged, not in operable condition, or in good repair within three (3) days of the Commencement Date. Tenant's failure to timely provide any such list shall be conclusive as to the tenantable condition of the Premises.

16. NEIGHBORHOOD CONDITIONS. Tenant is advised to satisfy himself or herself as to neighborhood or area conditions, including schools, proximity and adequacy of law enforcement, crime statistics, proximity of registered felons or offenders, fire protection, other governmental services, availability, adequacy and cost of any wired, wireless internet connections or other telecommunications or other technology services and installations, proximity to commercial, industrial or agricultural activities, existing and proposed transportation, construction and development that may affect noise, view, or traffic, airport noise, noise or odor from any source, wild and domestic animals, other nuisances, hazards, or circumstances, cemeteries, facilities and condition of common areas, conditions and influences of significance to certain cultures and/or religions, and personal needs, requirements and preferences of Tenant.

17. EARLY TERMINATION. If Tenant should move or abandon the Premises prior to the expiration of the Term, Tenant shall be liable for all Rent due under this Lease Agreement, until such time that a new Landlord-approved tenant begins paying rent for the Premises, or expiration of the Term, whichever occurs first. Tenant shall be liable for all costs associated with re-rental of the Premises, including re-keying, commission and broker fees, and all costs to return the Premises to rentable condition. Should the Premises be rented to a new occupant, Tenant remains liable for any different between the amount of Rent and the

Tenant Initials: _____ / _____ / _____ Landlord Initials: _____

amount paid by the new occupant. Landlord may, at Landlord's sole discretion, release Tenant from any liabilities under this Section by entering into an Early Termination Agreement with Tenant.

18. OWNER OCCUPIED EVICTION. Pursuant to the Tenant Protection Act of 2019, Landlord hereby advises Tenant that the Owner of the Premises reserves the right to evict the Tenant if the Owner of the Premises, including Owner's spouse, domestic partner, children, grandchildren, parents, or grandparents, intend to occupy the Premises immediately following Tenant's eviction from the Premises. (Civ. Code, § 1946.2.)

19. ASSIGNMENT AND SUB-LETTING. Tenant shall not assign this Lease Agreement, or sub-let or grant any license to use the Premises or any part thereof without the prior written consent of Landlord. A consent by Landlord to one such assignment, sub-letting or license shall not be deemed to be a consent to any subsequent assignment, sub-letting or license. An assignment, sub-letting or license without the prior written consent of Landlord or an assignment or sub-letting by operation of law shall be absolutely null and void and shall, at Landlord's option, terminate this Lease Agreement.

20. NO SHORT-TERM RENTALS OR LEASING. Any listing of the Premises on a short-term rental website and/or subletting the Premises on a short-term basis shall constitute a material breach of this Agreement. Only those parties listed in Use of Premises Section shall have any tenancy rights. Any inhabitant who is not listed in the Use of Premises Section, is not a tenant. Any such inhabitant, including any minor child who has become an adult while occupying the Premises, still in possession of the Premises at the end of the tenancy or when the unit is vacated by the last tenant identified in the Use of Premises will be considered a subtenant not approved by Landlord.

21. ALTERATIONS AND IMPROVEMENTS. Tenant shall make no alterations to the buildings or improvements on the Premises or construct any building or make any other improvements on the Premises without the prior written consent of Landlord. All alterations, changes, and/or improvements built, constructed or placed on the Premises by Tenant shall, unless otherwise provided by written agreement between Landlord and Tenant, be and become the property of Landlord and remain on the Premises at the expiration or earlier termination of this Lease Agreement.

22. NON-DELIVERY OF POSSESSION. In the event Landlord cannot deliver possession of the Premises to Tenant on the Commencement Date, through no fault of Landlord or its agents, then Landlord or its agents shall have no liability, but the rental herein provided shall abate until possession is given. Landlord or its agents shall have thirty (30) days in which to give possession, and if possession is tendered within such time, Tenant agrees to accept the demised Premises and pay the Rent herein provided from that date. In the event possession cannot be delivered within thirty (30) days of the Commencement Date, through no fault of Landlord or its agents, then this Lease Agreement and all rights hereunder shall terminate with no liability on behalf of the Landlord or Landlord's agents.

23. STORAGE. Any property stored in any storage area provided under this Lease Agreement shall be removed immediately upon termination of the tenancy. In the event such property is not removed, Landlord may dispose of the property in the manner prescribed by California Civil Code Sections 1980 through 1991.

24. HAZARDOUS MATERIALS. Tenant shall not keep on the Premises any item of a dangerous, flammable, or explosive character that might unreasonably increase the danger of fire or explosion on the Premises or that might be considered hazardous or extra hazardous by any responsible insurance company.

25. MAINTENANCE, REPAIR, AND RULES. Tenant will, at its sole expense, keep and maintain the Premises and appurtenances in good and sanitary condition and repair during the term of this Lease

Agreement and any renewal thereof. Without limiting the generality of the foregoing, Tenant shall:

A. Not obstruct the driveways, sidewalks, courts, entry ways, stairs and/or halls, which shall be used for the purposes of ingress and egress only;
B. Keep all windows, glass, window coverings, doors, locks and hardware in good, clean order and repair;
C. Not obstruct or cover the windows or doors;
D. Not leave windows or doors in an open position during any inclement weather;
E. Not cause or permit any locks or hooks to be placed upon any door or window without the prior written consent of Landlord;
F. Keep all air conditioning filters clean and free from dirt;
G. Keep all lavatories, sinks, toilets, and all other water and plumbing apparatus in good order and repair and shall use same only for the purposes for which they were constructed. Tenant shall not allow any sweepings, rubbish, sand, rags, ashes or other substances to be thrown or deposited therein. Tenant shall further not dispose of any feminine hygiene products, flushable wipes, or anything other than waste and toilet paper in the lavatory. Any damage to any such apparatus and the cost of clearing stopped plumbing resulting from misuse shall be borne by Tenant;
H. Tenant's family and guests shall at all times maintain order in the Premises and at all places on the Premises, and shall not make or permit any loud or improper noises, or otherwise disturb other residents;
I. Keep all radios, television sets, stereos, phonographs, etc., turned down to a level of sound that does not annoy or interfere with other residents;
J. Deposit all trash, garbage, rubbish or refuse in the locations provided and shall not allow any trash, garbage, rubbish or refuse to be deposited or permitted to stand on the exterior of any building or within the common elements;
K. Abide by and be bound by any and all rules and regulations affecting the Premises or the common area appurtenant thereto, which may be adopted or promulgated by the Condominium or Homeowners' Association having control over them.

26. DAMAGE TO PREMISES. In the event the Premises are destroyed or rendered wholly uninhabitable by fire, storm, earthquake, or other casualty not caused by the negligence of Tenant, this Lease Agreement shall terminate from such time except for the purpose of enforcing rights that may have then accrued hereunder. The Rent provided for herein shall then be accounted for by and between Landlord and Tenant up to the time of such injury or destruction of the Premises, Tenant paying Rent up to such date and Landlord refunding Rent collected beyond such date. Should a portion of the Premises thereby be rendered uninhabitable, the Landlord shall have the option of either repairing such injured or damaged portion or terminating this Lease. In the event that Landlord exercises its right to repair such uninhabitable portion, the Rent shall abate in the proportion that the injured parts bears to the whole Premises, and such part so injured shall be restored by Landlord as speedily as practicable, after which the full Rent shall recommence, and the Lease Agreement continue according to its terms.

27. ACCESS BY LANDLORD. Tenant and Landlord agree that 24-hour written notice to Tenant shall be reasonable and sufficient notice for Landlord to enter the Premises. Landlord and Landlord's agents shall have the right to access the Premises to do any of the following:

A. Inspect the Premises for condition;
B. Make necessary or agreed repairs;
C. Show the Premises to prospective tenants, prospective purchasers, inspectors, fire marshals, lenders, appraisers, or insurance agents;
D. As otherwise allowed by applicable law.

No written notice is required if Landlord and Tenant orally agree that Landlord or Landlord's agents may enter the Premises to conduct agreed upon repairs, or to show the Premises. Landlord is not required to provide Tenant with any notice in case of an emergency, or if Tenant has abandoned the Premises.

28. SIGNAGE. Landlord may prominently display a "For Sale" or "For Lease" or similarly worded sign on the Property during the term of this Lease or any renewal period.

29. SUBORDINATION OF LEASE. This Lease Agreement and Tenant's interest hereunder are and shall be subordinate, junior and inferior to any and all mortgages, liens or encumbrances now or hereafter placed on the Premises by Landlord, all advances made under any such mortgages, liens or encumbrances (including, but not limited to, future advances), the interest payable on such mortgages, liens or encumbrances and any and all renewals, extensions or modifications of such mortgages, liens or encumbrances.

30. SURRENDER OF PREMISES. Upon the expiration of the term hereof, Tenant shall surrender the Premises in as good a state and condition as they were at the Commencement Date (ordinary wear and tear excepted).

31. WATERBEDS. THERE WILL BE NO WATERBEDS allowed on the Premises, unless authorized by a separate written Waterbed Addendum to this Lease Agreement.

32. PEST CONTROL CHEMICALS. If applicable, Tenant has received a copy of a "Chemicals Used Notice" from Landlord's pest control company (Civil Code § 1940.8), which must be provided to Tenant if, and only if, there is a written pest control contract in effect for the Premises.

Tenant Initials: AA / _____ / _____ Landlord Initials: RS

33. QUIET ENJOYMENT. Tenant, upon payment of all the sums referred to herein as being payable by Tenant and Tenant's performance of all Tenant's agreements contained herein and Tenant's observance of all rules and regulations, shall and may peacefully and quietly have, hold and enjoy said Premises for the term hereof.

34. DEFAULT. If Landlord breaches this Lease Agreement, Tenant may seek any relief provided by law. If Tenant fails to comply with any of the material provisions of this Lease Agreement, other than the covenant to pay Rent, or of any present rules and regulations or any that may be hereafter prescribed by Landlord, or materially fails to comply with any duties imposed on Tenant by statute, within seven (7) days after delivery of written notice by Landlord specifying the non-compliance and indicating the intention of Landlord to terminate the Lease by reason thereof, Landlord may terminate this Lease Agreement.

35. ABANDONMENT. If at any time during the term of this Lease Agreement Tenant abandons the Premises or any part thereof, Landlord may, at Landlord's option, obtain possession of the Premises in the manner provided by law, and without becoming liable to Tenant for damages or for any payment of any kind whatever. Landlord may, at Landlord's discretion, as agent for Tenant, relet the Premises, or any part thereof, for the whole or any part thereof, for the whole or any part of the then unexpired term, and may receive and collect all rent payable by virtue of such reletting, and, at Landlord's option, hold Tenant liable for any difference between the rent that would have been payable under this Lease Agreement during the balance of the unexpired term, if this Lease Agreement had continued in force, and the net rent for such period realized by Landlord by means of such reletting. If Landlord's right of reentry is exercised following abandonment of the Premises by Tenant, then Landlord shall consider any personal property belonging to Tenant and left on the Premises to also have been abandoned, in which case Landlord may dispose of all

Tenant Initials: AA / _____ / _____ Landlord Initials: RS

such personal property in any legal manner Landlord and Landlord is hereby relieved of all liability for doing so.

36. PEST CONTROL. Upon notice by Landlord, Tenant shall temporarily vacate the Premises for a reasonable period to allow pest or vermin control work to be done. Tenant shall comply with all instructions from the pest controller, fumigator and/or exterminator regarding the preparation of the Premises for the work, including the proper bagging and storage of food, perishables, and medicine. Should Tenant be required to vacate the Premises overnight, Tenant's sole compensation shall be a prorated 1/30th of the Rent, credited to the next month's rent, for each night Tenant is required to vacate the Premises.

37. TENANT ESTOPPEL CERTIFICATE. Tenant shall execute and return a tenant estoppel certificate delivered to Tenant by Landlord or Landlord's agent within 3 days after its receipt. Failure to comply with this requirement shall be deemed Tenant's acknowledgement that the tenant estoppel certificate is true and correct, and may be relied upon by a lender or purchaser.

38. REPRESENTATIONS. Tenant's representations made in the rental application and in this Lease Agreement shall be considered inducements by Landlord to execute this Lease Agreement. Misrepresentations in said application or in this Lease Agreement, shall be considered as cause to terminate this Lease Agreement. Every term, covenant, and agreement herein shall be deemed a condition hereof. Landlord would not have entered into this Lease Agreement except upon the sole reliance that Tenant would perform every condition of this Lease Agreement.

39. NEGATIVE CREDIT REPORT. Pursuant to California Civil Code Section 1785.26, Tenant is hereby notified that a negative credit report reflecting on Tenant's credit may be submitted in the future to a credit reporting agency if Tenant fails to fulfill the terms of this Lease Agreement.

40. ATTORNEYS' FEES. Should it become necessary for Landlord or Tenant to employ an attorney to enforce this Lease Agreement, including payment of Rent or recovery of possession of the Premises after breach of this Lease Agreement, the prevailing party shall be entitled to recover their reasonable attorneys' fees and costs, not to exceed $1,500. A party shall be deemed a prevailing party if the judgment is rendered in his/her favor or where the litigation is dismissed in his/her favor prior to or during the trial, unless the parties otherwise agree in the settlement or compromise.

41. DISPUTE RESOLUTION. If a dispute arises under this Lease Agreement, the parties agree to mediate the dispute or claim before resorting to court action. Any costs and fees associated with the mediation, other than attorney fees, will be shared equally by the parties. If a party to this Lease Agreement commences an action without first attempting to resolve the dispute or claim through mediation, or refuses to mediate after a request has been made, then that party shall not be entitled to recover attorney's fees, as permitted in Paragraph 40, above.

42. RECORDING OF LEASE AGREEMENT. Tenant shall not record this Lease Agreement on the Public Records of any public office. In the event that Tenant shall record this Lease Agreement, this Lease Agreement shall, at Landlord's option, terminate immediately and Landlord shall be entitled to all rights and remedies that it has at law or in equity.

43. GOVERNING LAW. This Lease Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of California.

44. SEVERABILITY. If any provision of this Lease Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Lease Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but

instead shall be enforced to the maximum extent permitted by law.

45. BINDING EFFECT. Subject to the conditions set forth herein, the covenants, obligations and conditions herein contained in this Lease Agreement shall be binding on and inure to the benefit of the heirs, legal representatives, and assigns of the parties hereto.

46. DESCRIPTIVE HEADINGS. The descriptive headings used herein are for convenience of reference only and they are not intended to have any effect whatsoever in determining the rights or obligations of the Landlord or Tenant.

47. CONSTRUCTION. The pronouns used herein shall include, where appropriate, either gender or both, singular and plural.

48. NON-WAIVER. No delay, indulgence, waiver, non-enforcement, election or non-election by Landlord under this Lease Agreement will be deemed to be a waiver of any other breach by Tenant, nor shall it affect Tenant's duties, obligations, and liabilities hereunder.

49. MODIFICATION. The parties hereby agree that this document contains the entire agreement between the parties and this Lease Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

50. NOTICE. Any notice required or permitted under this Lease or under state law shall be delivered to Tenant at the address of the Premises, and to Landlord at the following address:

SAME ADDRESS

51. CARBON MONOXIDE DETECTORS. Tenant acknowledges that California Law may require the Permises include a Carbon Monoxide Detector. Tenant authorizes Landlord to enter the Premises for the purpose of installing a Carbon Monoxide Detector, if necessary.

52. LEAD-BASED PAINT DISCLOSURE. Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before renting pre-1978 housing, lessors must disclose the presence of lead-based paint and/or lead-based paint hazards in the dwelling. Tenants must also receive federally approved pamphlet on lead poisoning prevention. Tenant acknowledges receipt of the form entitled "LEAD-BASED PAINT DISCLOSURE" which contains disclosure of information on lead-based paint and/or lead-based paint hazards. Landlord has no knowledge of lead-based paint and/or lead-based paint hazards in the Premises. Landlord has no reports or records or records pertaining to lead-based paint and/or lead-based paint hazards in the Premises. Tenant agrees to promptly notify Landlord in writing of any deteriorating and/or peeling paint in the Premises. Landlord has informed the Tenant of Tenant's obligations under 42 U.S.C. 4852d and is aware of their obligation to ensure compliance.

Tenant Initials: MA / _____ / _____ Landlord Initials: AS

53. DATABASE DISCLOSURE. NOTICE: Pursuant to Section 290.46 of the Penal Code, information about specified registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at www.meganslaw.ca.gov. Depending on an offender's criminal

Tenant Initials: MA / _____ / _____ Landlord Initials: AS

history, this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides. (Cal. Civ. Code § 2079.10a(a)(3).) Upon delivery of the written notice, the seller or broker is not required to provide additional information regarding the proximity of registered sex offenders (Cal. Civ. Code § 2079.10a(b)).

In addition, the information in the notice will not give rise to any cause of action against the disclosing party by a registered sex offender (Cal. Civ. Code § 2079.10a(b)).

This law does not alter any existing duty of the seller or broker under any other law, including a duty under any existing disclosure provision (Cal. Civ. Code § 2079.10a(c)).

54. HEALTH & SAFETY PRECAUIONS. Tenant is solely responsible for ensuring Tenant, Tenant's immediate family, and Tenant's guests comply with applicable Health & Safety regulations and recommendations. Tenant, Tenant's immediate family, and Tenant's guests are responsible for following all applicable Health & Safety guidelines, including those issued by the United States Center for Disease Control, available at https://www.cdc.gov/, and California Department of Public Health, available at https://www.cdph.ca.gov/. Tenant, on behalf of Tenant, Tenant's immediate family, and Tenant's guests, agrees and acknowledges that Landlord bears no responsibility or liability for Tenant's, Tenant's immediate family, and Tenant's guests failure to adhere to the guidelines set forth by the above agencies and as otherwise appliable under California law.

55. JOINT AND INDIVIDUAL OBLIGATIONS. If more than one Tenant signs this Agreement, each one shall be individually and completely responsible for the performance of all obligations of the Tenant under this Agreement, jointly with every other Tenant, and individually, irrespective of whether such Tenant is in possession.

56. TIME. Time is of the essence for performance of all terms and conditions in this Lease Agreement.

57. FOREIGN LANGUAGE NEGOTIATION. If Landlord and Tenant have negotiated this Agreement, and any additional documents required by applicable law, primarily in Chinese, Tagalog, Korean, or Vietnamese, pursuant to the California Civil Code, Landlord shall provide Tenant a translation of this Agreement in the language used for the negotiation.

58. ABILITY TO PAY. Tenant represents and warrants that there are currently no circumstances that Tenant attributes to the COVID-19 pandemic that would impact, in any way, Tenant's ability to pay rent for the term of this Lease Agreement. Such circumstances attributable to the COVID-19 pandemic include, but are not limited to, the loss of income due to COVID-19, child care expenditures due to school closures, health-care expenses related to being ill with COVID-19 or caring for a member of the Tenant's household or family who is ill with COVID-19, or reasonable expenditures that stem from government-ordered emergency measures. Tenant further represents and warrants that, notwithstanding the existence of any of the foregoing circumstance, Tenant has the ability to pay rent for the term of this Lease Agreement and agrees to continue to pay rent, in full, for the entirety of the term of this Lease Agreement.

As to Landlord this 1ST day of DEC, 2022.

LANDLORD:

Sign: Robin Scott Date: 12-1-22

Print: Robin Scott

Tenant Initials: AA / _____ / _____ Landlord Initials: RS

As to Tenant this 1ST day of DEC, 2022

TENANT:

Sign: _____ Date: 12-1-22

Print: ADAM ADKISSON

TENANT:

Sign: _____ Date: _____

Print: _____

Tenant Initials: _____ / _____ / _____ Landlord Initials: _____

I.D. Card or
Driver License No. [redacted]

Enter your new address below:

712 N. Monterey Ave

Coalinga

Carry this change of address card with your I.D. or driver license. Do not tape or staple it to your driver license or ID.

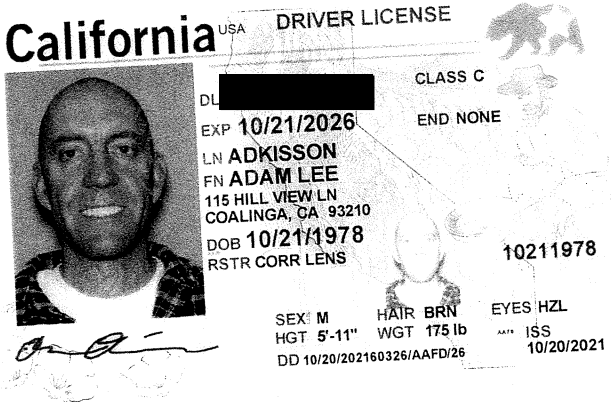
DL 43 (REV. 9/94) 603 JAN 11 2023 A Public Service Agency

No. de tarjeta de identidad
o de licencia de manejar _____

Anote su nueva dirección enseguida:

Lleve esta tarjeta de cambio de dirección con su tarjeta de identidad o licencia de manejar. No la pegue con cinta adhesiva o la engrape a su licencia de manejar o tarjeta de identidad

DL 43 SPANISH (REV. 9/94) *Una Agencia de Servicio Público*



California USA DRIVER LICENSE

DL [redacted] CLASS C

EXP 10/21/2026 END NONE

LN ADKISSON

FN ADAM LEE

115 HILL VIEW LN

COALINGA, CA 93210

DOB 10/21/1978

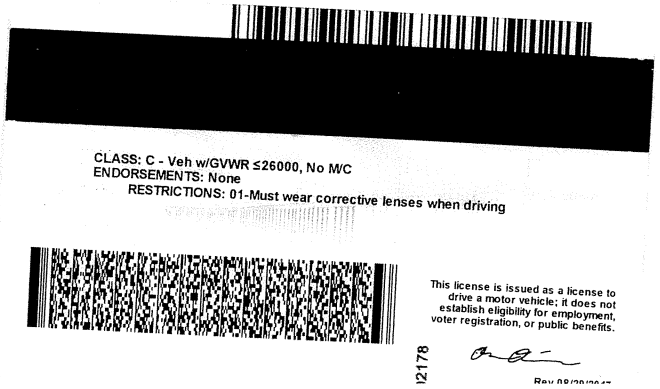
RSTR CORR LENS

10211978

SEX M HAIR BRN EYES HZL

HGT 5'-11" WGT 175 lb ISS 10/20/2021

DD 10/20/202160326/AAFD/26



CLASS: C - Veh w/GVWR ≤26000, No M/C

ENDORSEMENTS: None

RESTRICTIONS: 01-Must wear corrective lenses when driving

This license is issued as a license to drive a motor vehicle; it does not establish eligibility for employment, voter registration, or public benefits.

12178

Rev 08/20/2017

CITY OF COALINGA
CITY COUNCIL DISTRICT RESIDENCY POLICY
AFFIDAVIT

I, Robin Scott, declare under penalty of perjury that Adam Adkisson resides at my primary residence located at 712 N. Monterey Street, Coalinga, California 93210, and that I am responsible for all utilities at my primary address of 712 N. Monterey Street, Coalinga, California 93210.

I, Robin Scott, certify under penalty of perjury under the laws of the State of California, that the contents of this Affidavit, signed by me, and the statements thereof are true and correct, and I make this Affidavit for no improper purpose.

Robin Scott	District No. 1
Print Name	Council District
Robin Scott	January 5, 2023
Signature	Date

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Fresno

Subscribed and sworn to (or affirmed) before me **Shannon M. Jensen**, Notary Public, on this 5th day of January, 2023, by Robin Scott proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

SHANNON M. JENSEN
Notary Public - California
Fresno County
Commission # 2299670
My Comm. Expires Aug 27, 2023

(Seal)

Signature _____

CITY OF COALINGA
CITY COUNCIL DISTRICT RESIDENCY POLICY
AFFIDAVIT

I, Adam Adkisson, declare under penalty of perjury that 712 N. Monterey Coalinga, California 93210 is my primary address, and I have resided, and continue to reside at this address and I am a lawful resident of this address as required by the City of Coalinga, City Council District Residency Policy, adopted by Resolution No. 3818, effective June 15, 2018 pertaining to the residency requirements for City of Coalinga Councilmembers and Council Candidates.

I certify under penalty of perjury under the laws of the State of California that the contents of this Affidavit, signed by me, and the statements thereof are true and correct, and I make this Affidavit for no improper purpose.

Adam Adkisson
Print Name

District No. 1
Council District

Signature

January 5, 2023
Date

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Fresno

Subscribed and sworn to (or affirmed) before me **Shannon M. Jensen**, Notary Public, on this 11th day of January, 2023, by Adam Adkisson proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

SHANNON M. JENSEN
Notary Public - California
Fresno County
Commission # 2299670
My Comm. Expires Aug 27, 2023

(Seal)

Signature Shannon M. Jensen