



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**October 5, 2023
6:00 PM**

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

Notice is hereby given that the City Council will hold a Meeting, on October 5, 2023 in the City Council Chambers located at 155 West Durian, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to this meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the agenda will be as follows:

1. CALL TO ORDER

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

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Swearing in of Sergeant Damian Sparks, Sergeant Tony Henderson, Officer Daniel Saucedo, and Police Technician I Veronica Sparks
2. Presentation - West Hills College 25th Annual Athletic Hall of Fame Inductees
3. Presentation - unWired Broadband Fiber-to-the-Home Project in Coalinga

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 - September 7, 2023
2. Approve MINUTES - September 14, 2023 (Special)
3. Check Register: 08/01/2023 - 08/31/2023
4. Information Only - Water Treatment Plant Testing
5. Information Only – Digital Billing
6. Adopt Resolution No.4182 and Agreement No.1148-23 Accepting \$1.74M from BSCC-Organized Retail Theft
7. Adopt Resolution No. 4183 Revising the Basic Pay Scale
8. Consideration of Bid Award for Park Exercise Equipment Project
9. Direct Staff to Bring All Items that May Impact Public Privacy to Council for Consideration and Approval
10. Authorize City Manager to Execute a Conveyance Agreement with Members of Gladstone California Water, LP (GCWLP) for Conveyance of Untreated Water provided by Byron-Bethany Irrigation District (“BBID”)
11. Direct City Manager to Write a Letter to Fresno County Encouraging their Approval of Micro Kitchens as Allowed by the State of California
12. Authorize Assistant City Manager to Execute Task Orders with City Engineer to Provide Design Engineering and Construction Engineering Services for Pleasant Street Sewer Main Reconstruction Project between Louisiana and Hachman Ave
13. Authorize Purchase of AMI Meters as a Part of the 2022 Urban Drought Relief Program
14. Code Enforcement Monthly Report for August 2023

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding a Memorial for Rudy Flores
Marissa Trejo, City Manager
2. Discussion, Direction and Potential Action regarding Purchasing and Installing Communication Signs at Centennial Park and Sandalwood Park
Marissa Trejo, City Manager
3. Discussion regarding Council Rules of Procedure
Marissa Trejo, City Manager
4. Discussion and Direction regarding Storage of Inoperative Vehicles
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: Vacant Land (APNs: 072-131-06; 072-131-07; and 072-131-08) located in the City of Coalinga near the NW corner of Elm Avenue and Fourth Street. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Redevelopment Agency - City of Coalinga. UNDER NEGOTIATION: Price and Terms of Payment
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Vacant Land (APN: 072-123-16s) located in the City of Coalinga off of Polk and Forest Streets. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Reedley Community Hospital. UNDER NEGOTIATION: Price and Terms of Payment
3. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION. Initiation of Litigation Pursuant to Section 54956.9(d)(4): 2 Cases
4. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 – 1 case

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject: Swearing in of Sergeant Damian Sparks, Sergeant Tony Henderson, Officer Daniel Saucedo, and Police Technician I Veronica Sparks

Meeting Date:

From: Marissa Trejo, City Manager

Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

Staff would like to swear in the departments newest sergeants, Damian Sparks and Tony Henderson, the newest officer, Daniel Saucedo, and the departments newest Police Technician, Veronica Sparks.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Approve MINUTES - September 7, 2023
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	MINUTES_For_Approval_090723.pdf	Minutes - September 7, 2023

MINUTES CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA September 7, 2023

1. CALL TO ORDER 6:02 PM

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

Others Present: Assistant City Manager Sean Brewer, City Attorney Mario Zamora, Police Commander Sean Young, Financial Services Director Mai Vang, City Treasurer Dawn Kahikina, Administrative Analyst Mercedes Garcia (via Zoom), Fire Chief Greg DuPuis, Public Works and Utilities Coordinator Larry Miller and City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: City Manager Marissa Trejo and Chief of Police Jose Garza

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

None

*Motion by Ramirez, Second by Horn to Approve the Agenda for the meeting of September 7, 2023. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Hilda Crawford announced that the Coalinga-Huron Library District, along with the Coalinga Chamber of Commerce, will hold their last day of the Fall Festival on Sunday, September 17th between 11:00am – 5:00pm. The event will take place along the Coalinga Plaza. Mrs. Crawford urges anyone interested in being a vendor during the event to contact the Library or visit the Library's website for more information.

Scott Netherton requested the Council request a Future Agenda Item to bring back an item to discuss the current process for citizens to make public comments on agenda items during the City Council meetings.

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

None

4. PUBLIC HEARINGS

None.

5. CONSENT CALENDAR

1. Approve MINUTES – August 17, 2023
2. Check Register: 07/01/2023 – 07/31/2023
3. Information Only: July 2023 Crime Report
4. Information Only: City of Coalinga Website Traffic Analytics
5. Consideration of Bid Award for Coalinga Dirt Alley Paving Phase II Project
6. Authorize the Police Department to Lease Two New Patrol Vehicles through the Enterprise Lease Program
7. Authorize Assistant City Manager to Execute a Task Order with Blais & Associates to Provide Grant Management Support Services for City's AMI and Turf Replacement Program Grant Award under the Urban Drought Relief Grant Program
8. Approve Amended Agreement for Consulting Services between City of Coalinga and Interstate Gas Services, Inc. for Utility-Related Consulting Services
9. Approve Award to Western Roofing Inc. for Expansion Joint Removal and Replacement on the City Hall Roof
10. Consideration of Bid Award for WWTP Radio Field Grading Project
11. Approve Memorandum of Understanding (MOU) between City of Coalinga and Coalinga Public Safety Non-Sworn Union
12. Approve Memorandum of Understanding (MOU) between City of Coalinga and the International Association of Firefighters, AFL-CIO, Local 2305
13. Adopt Resolution No. 4179 Revising the Police Technician I/II/III Job Description
14. Adopt Resolution No. 4180 Approving the Administrative Services Supervisor Job Description
15. Code Enforcement Monthly Report for June 2023

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

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding the Authorization to Upgrade the Access Control Systems at the Police Department, Water Treatment Plant and Public Works Yard
Jose Graza, Chief of Police

Police Commander Sean Young gave a brief overview of the item, stating that there are issues with the current system. This upgrade would allow these departments to be on the same system and the Fire Department and City Hall systems can be added during the following fiscal year.

*Motion by Vosburg, Second by Ramirez to Approve the Authorization to Upgrade the Access Control Systems at the Police Department, Water Treatment Plant and the Public Works Yard. Motion **Approved** by a 5/0 Roll-Call Majority Vote.*

2. Discussion and Direction and Potential Action to Adopt Resolution No. 4177 and Resolution No. 4178 related to Support and Implementation of "Timely Use of Funding" as Required by AB 1012 for Candidate Federal Transportation Act, Cycle III Projects for Congestion Mitigation Air Quality Grant Program (CMAQ), Surface Transportation Block Grant Program (STBG), and New Carbon Reduction Grant Program
Sean Brewer, Assistant City Manager

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

*Motion by Vosburg, Second by Horn to Adopt Resolution No. 4177 and Resolution No. 4178 Approving the Support and Implementation of the "Timely Use of Funding" as Required by AB 1012 for the Candidate Federal Transportation Act, Cycle III Projects for the Congestion Mitigation Air A Quality Grant Program (CMAQ, Surface Transportation Block Grant Program (STBG), and the New Carbon Reduction Grant Program. Motion **Approved** by a 5/0 Roll-Call Majority Vote.*

3. Discussion and Direction regarding Signage for Home Businesses
Sean Brewer, Assistant City Manager

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

Consensus of the Council is for staff to research and bring back information for possible changes to the current ordinance.

7. ANNOUNCEMENTS

City Manager's Announcements:

None

Council Member's Announcements:

Mayor Pro-Tem Ramirez thanked Assistant City Manager Sean Brewer for the new signs on Hayes Street, they have helped with the safety concerns in that area.

Mr. Ramirez invited residents to attend the Coalinga High School home football game on Friday against Reedley.

Mayor's Announcements:

Mayor Horn announced that the next regularly scheduled City Council meeting scheduled for Thursday, September 21, 2023 will be cancelled due to several City staff and Councilmembers attending the conference. The next City Council meeting will be held on October 5, 2023.

Mayor Horn announced that the American Flag presented to the City of Coalinga by Congressman Durate's office was flown over the State Capital on April 4, 2023 and will be hung on a City of Coalinga flag pole on Monday, September 11, 2023.

8. FUTURE AGENDA ITEMS

Councilman Vosburg requested a Future Agenda Item to reaffirm that all business in the City of Coalinga are essential and that any mask policy would be optional in the event of another COVID related lockdown. Councilman Vosburg would like the item to include that letter be sent to surrounding agencies and cities requesting their support.

Mayor Horn requested a Future Agenda Item for information on chemical testing and levels at the water treatment plant.

9. CLOSED SESSION

None

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:38 PM

APPROVED:

James Horn, Mayor

ATTEST:

Shannon Jensen, City Clerk

October 5, 2023
Date

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

Subject: Approve MINUTES - September 14, 2023 (Special)
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
▣ MINUTES_SPECIAL_For_Approval_091423.pdf	Minutes - September 14, 2023 (Special)

SPECIAL MINUTES CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA September 14, 2023

1. CALL TO ORDER 6:03 PM

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

Others Present: City Manager Marissa Trejo (via Zoom), City Attorney Mario Zamora (via Zoom), Public Works and Utilities Coordinator Larry Miller and City Clerk Shannon Jensen (via Zoom)

Council Members Absent: None

Others Absent: Assistant City Manager Sean Brewer, Chief of Police Jose Garza, Financial Services Director Mai Vang, City Treasurer Dawn Kahikina, Administrative Analyst Mercedes Garcia, and Fire Chief Greg DuPuis,

Changes to the Agenda: City Manager Marissa Trejo announced the following changes to the Agenda:
None

*Motion by Horn, Second by Schindler to Approve the Agenda for the meeting of September 14, 2023. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Scott Netherton thanked Jeff McCloud for fixing the flag pole at Veteran's Park.

Mr. Netherton requested that the Council request a Future Agenda Item on his behalf to discuss the current process for citizens to speak on agenda items during Council meetings.

Mr. Netherton, as a business owner, thanked the City Council for their support of businesses with the future potential shutdowns related to Covid.

Jim Vosburg spoke in opposition of Caltrans upcoming project and the plans for a “road-diet” on Elm Street.

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

None

4. PUBLIC HEARINGS

None.

5. CONSENT CALENDAR

1. Reaffirm Resolution No. 3964 Declaring all Businesses in the City as Essential

Councilman Vosburg pulled Item No. 5.1 for discussion.

City Manager Marissa Trejo provided a brief overview of the item.

2. Adopt Resolution No. 4181 Declaring Masking a Matter of Personal Preference
3. Direct City Manager to Draft a Letter, to be Signed by the Mayor, Opposing any new Lockdowns or Mask Mandates and to be Sent to Fresno County Health Department, Fresno County Office of Education, California Department of Public Health, California Office of Emergency Services, State and Federal Officials representing Coalinga, and all surrounding Fresno and Kings County Cities

*Motion by Vosburg, Second by Horn to **Approve** Consent Calendar Item Nos. 5.1 through 5.3. Motion **Approved** by a 5/0 Roll-Call Majority Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

None

7. ANNOUNCEMENTS

City Manager’s Announcements:

City Manager Marissa Trejo announced that the 2nd meeting in September scheduled for September 21, 2023, has been cancelled due to the Council’s attendance at the League of California Cities Annual Conference. The next regularly scheduled City Council meeting will be on October 5, 2023.

Council Member’s Announcements:

Mayor Pro-Tem Ramirez announced that Coalinga High School will be having a home football game on Friday, September 15, 2023, and encouraged everyone to come.

Mayor's Announcements:

Mayor Horn announced that the recent suicide prevention event at the Pleasant Valley State Prison was a great success.

8. FUTURE AGENDA ITEMS

Mayor Horn requested a Future Agenda Item to bring back the Council's Code of Conduct to revisit the use of comment cards for citizens to speak on agenda items.

Mayor Pro-Tem Ramirez requested a Future Agenda Item to review the vehicle code related to non-operational vehicles on owner's paved drive-way.

9. CLOSED SESSION

None

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 7:19 PM

APPROVED:

James Horn, Mayor

ATTEST:

Shannon Jensen, City Clerk

October 5, 2023

Date

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

Subject: Check Register: 08/01/2023 - 08/31/2023
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2023-08_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - August 2023
2023-08_Expense_Approval_Rpt.pdf	Check Register - August 2023



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

Thursday, October 5, 2023

EXPENSES: 8/1/2023 through 8/31/2023

ACCOUNTS PAYABLE:

Month Ending: 8/31/2023

Registers: # 72446 - #72780

\$ 2,365,436.00

PAYROLL:

Pay Period Ending: 7/30/2023

Payroll Check # 18737 - 18742

\$ 2,743.80

Pay Date: 8/4/2023

Direct Deposit

\$ 222,692.08

Payroll Total:

\$ 225,435.88

Pay Period Ending: 8/13/2023

Payroll Check # 18743

\$ 1,468.22

Pay Date: 8/18/2023

Direct Deposit

\$ 197,932.28

Cashouts/Separations: 8/18/2023

Payroll Check # 18744

\$ 1,170.39

Corrections: 8/18/2023

Direct Deposit

\$ 3,106.05

Payroll Total:

\$ 203,676.94

TOTAL CHECK REGISTERS THROUGH:

8/31/23

\$ 2,794,548.82

Expense Approval Report

By Payment Number

Payment Dates 8/1/2023 - 8/31/2023

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
72446	8/1/2023	1820	SEIU Local 521 - Dues W/H		1.20
	0005291	SEIU Dues		950-000-33000	1.20
72447	8/3/2023	1207	City of Coalinga		37,844.69
	0005301	06/23 90-11379-001 Animal House-Fresno/Coalinga		101-413-72010	61.30
	0005301	06/23 01-11035-004 270 S 6th Street		101-415-72010	106.33
	0005301	06/23 70-08484-001 302 W Elm-Firehouse		101-416-72010	871.58
	0005301	06/23 70-08562-001 155 W Durian-Landscaping		101-432-72010	166.18
	0005301	06/23 70-08558-001 160 W Elm-Old City Hall		101-432-72010	28.17
	0005301	06/23 70-08559-001 160 W Elm-Annex		101-432-72010	59.50
	0005301	06/23 70-08563-002 155 W Durian-Bldg		101-432-72010	1,162.30
	0005301	06/23 90-11993-001 Airport-Median 3		101-435-72010	460.31
	0005301	06/23 90-11991-001 Airport-Median 1		101-435-72010	209.43
	0005301	06/23 90-10883-001 27500 W Phelps-AP Access Roa		101-435-72010	213.32
	0005301	06/23 90-11994-001 Airport-Median 4		101-435-72010	49.96
	0005301	06/23 90-10891-001 27500 W Phelps-AP Spencer Ho		101-435-72010	92.14
	0005301	06/23 90-10892-002 Coalinga AP Res		101-435-72010	82.41
	0005301	06/23 90-11992-001 Airport-Median 2		101-435-72010	145.25
	0005301	06/23 42-11981-001 W Gale & Hwy 198		101-440-72011	32.22
	0005301	06/23 51-04490-001 E Aport/Elm Lots		101-440-72011	32.22
	0005301	06/23 71-08739-001 200 E Pacific		101-440-72011	845.14
	0005301	06/23 84-11980-001 Jayne Ave Landscaping		101-440-72011	32.22
	0005301	06/23 71-11970-001 Forest/Pacific		101-440-72011	44.20
	0005301	06/23 51-04491-001 E Elm Trees		101-440-72011	32.22
	0005301	06/23 82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	90.14
	0005301	06/23 70-08679-001 Sunset/6th-Ventera		101-440-72011	128.08
	0005301	06/23 70-08445-001 6th/Elm-Parking		101-440-72011	70.95
	0005301	06/23 84-12000-001 Sandalwood Park 3		101-440-72011	2,980.28
	0005301	06/23 45-11979-001 Centennial Park Landscaping		101-440-72011	2,009.49
	0005301	06/23 44-11880-001 Centennial Park		101-440-72011	1,837.73
	0005301	06/23 01-11879-001 Plaza Park		101-440-72011	86.14
	0005301	06/23 70-12025-000 7th Street Irrigation		107-422-72011	96.13
	0005301	06/23 82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72011	128.80
	0005301	06/23 84-10691-003 Juniper/Jayne		107-422-72011	133.31
	0005301	06/23 44-04178-001 San Simeon/Posa Chanet		107-422-72011	140.78
	0005301	06/23 45-04297-002 Posa Chanet Blvd		107-422-72011	154.05
	0005301	06/23 84-10693-001 Juniper Rdg/Jayne		107-422-72011	167.26
	0005301	06/23 45-04295-002 Phelps/La Cuesta		107-422-72011	564.18
	0005301	06/23 41-03130-001 Monterey/Monroe		107-422-72011	915.04
	0005301	06/23 62-08395-001 Forest/Second St		107-422-72011	32.22
	0005301	06/23 84-11908-001 Copper/Canyon-Landscaping		107-422-72011	249.91
	0005301	06/23 42-03438-001 Van Ness/Ash St. Lot		107-422-72011	359.75
	0005301	06/23 52-11633-001 Cherry Ln-Median 3		107-422-72011	42.21
	0005301	06/23 41-03184-001 W Joaquin/Wash Lot		107-422-72011	487.65
	0005301	06/23 52-11632-001 Cherry Ln-Median 2		107-422-72011	40.21
	0005301	06/23 70-11963-001 Cedar/Fifth Clock		107-422-72011	32.22
	0005301	06/23 41-03193-001 Princeton/Wash Lot		107-422-72011	40.21
	0005301	06/23 70-08463-001 290 W Elm-Museum		107-422-72011	84.18
	0005301	06/23 22-08117-001 Hayes Lot		107-422-72011	32.22
	0005301	06/23 70-11988-001 Elm/6th Landscaping		107-422-72011	80.15
	0005301	06/23 61-06870-001 Lynch Park-Triangle		107-422-72011	76.16
	0005301	06/23 22-08436-001 Forest/First Lot		107-422-72011	32.22
	0005301	06/23 22-11239-001 Creek Side Lot		107-422-72011	32.22
	0005301	06/23 32-01424-001 Hillview/Monterey		107-422-72011	32.22

Expense Approval Report

Payment Dates: 8/1/2023 - 8/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0005301	06/23 01-11987-001 Elm/4th Landscaping 2		107-422-72011	44.20
	0005301	06/23 42-03294-001 Sunset/Fifth Lot		107-422-72011	32.22
	0005301	06/23 51-12025-001 E Elm/Van Ness Trees		107-422-72011	32.22
	0005301	06/23 52-11631-001 Cherry Ln-Median 1		107-422-72011	32.22
	0005301	06/23 01-00006-001 200 E Elm-Trees		107-422-72011	32.22
	0005301	06/23 70-11990-001 Elm/6th Landscaping 2		107-422-72011	32.22
	0005301	06/23 01-11986-001 Elm/4th Landscaping		107-422-72011	32.22
	0005301	06/23 84-10692-001 Juniper Rdg/Jayne		107-422-72011	36.73
	0005301	06/23 52-11634-001 Cherry Ln-Median 4		107-422-72011	32.22
	0005301	06/23 52-06069-001 Van Ness/Second St Lot		107-422-72011	38.21
	0005301	06/23 84-10736-001 Sandalwood/Longhollow		107-422-72011	36.73
	0005301	06/23 51-04426-001 Baker/Rotary Lot		107-422-72011	34.22
	0005301	06/23 82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72011	32.22
	0005301	06/23 82-11346-001 Waste Water Plant		503-520-72010	4,058.57
	0005301	06/23 82-10306-001 Meter Shop		503-521-72010	52.19
	0005301	06/23 82-10304-001 Service Yard		503-521-72010	104.63
	0005302	04/23 90-11379-001 Animal House-Fresno/Coalinga		101-413-72010	61.30
	0005302	04/23 01-11035-004 270 S 6th Street		101-415-72010	106.33
	0005302	04/23 70-08484-001 302 W Elm-Firehouse		101-416-72010	806.24
	0005302	04/23 70-08563-002 155 W Durian-Bldg		101-432-72010	1,240.46
	0005302	04/23 70-08558-001 160 W Elm-Old City Hall		101-432-72010	29.81
	0005302	04/23 70-08562-001 155 W Durian-Landscaping		101-432-72010	380.19
	0005302	04/23 70-08559-001 160 W Elm-Annex		101-432-72010	57.51
	0005302	04/23 90-10883-001 27500 W Phelps-AP Access Roa		101-435-72010	191.93
	0005302	04/23 90-10892-002 Coalinga AP Res		101-435-72010	68.43
	0005302	04/23 90-10891-001 27500 W Phelps-AP Spencer Ho		101-435-72010	92.14
	0005302	04/23 90-11994-001 Airport-Median 4		101-435-72010	46.07
	0005302	04/23 90-11991-001 Airport-Median 1		101-435-72010	193.87
	0005302	04/23 90-11993-001 Airport-Median 3		101-435-72010	65.52
	0005302	04/23 90-11992-001 Airport-Median 2		101-435-72010	46.07
	0005302	04/23 84-12000-001 Sandalwood Park 3		101-440-72011	1,863.87
	0005302	04/23 70-08679-001 Sunset/6th-Ventera		101-440-72011	66.17
	0005302	04/23 71-11970-001 Forest/Pacific		101-440-72011	42.21
	0005302	04/23 71-08739-001 200 E Pacific		101-440-72011	487.65
	0005302	04/23 70-08445-001 6th/Elm-Parking		101-440-72011	70.95
	0005302	04/23 01-11879-001 Plaza Park		101-440-72011	76.16
	0005302	04/23 44-11880-001 Centennial Park		101-440-72011	1,434.30
	0005302	04/23 45-11979-001 Centennial Park Landscaping		101-440-72011	1,973.54
	0005302	04/23 84-11980-001 Jayne Ave Landscaping		101-440-72011	32.22
	0005302	04/23 82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	32.22
	0005302	04/23 51-04491-001 E Elm Trees		101-440-72011	32.22
	0005302	04/23 51-04490-001 E Aport/Elm Lots		101-440-72011	32.22
	0005302	04/23 2-11981-001 W Gale & Hwy 198		101-440-72011	32.22
	0005302	04/23 45-04297-002 Posa Chanet Blvd		107-422-72011	68.17
	0005302	04/23 41-03130-001 Monterey/Monroe		107-422-72011	531.59
	0005302	04/23 70-12025-000 7th Street Irrigation		107-422-72011	98.13
	0005302	04/23 45-04295-002 Phelps/La Cuesta		107-422-72011	324.52
	0005302	04/23 41-03193-001 Princeton/Wash Lot		107-422-72011	76.16
	0005302	04/23 84-11908-001 Copper/Canyon-Landscaping		107-422-72011	88.14
	0005302	04/23 42-03438-001 Van Ness/Ash St. Lot		107-422-72011	112.11
	0005302	04/23 82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72011	128.80
	0005302	04/23 84-10693-001 Juniper Rdg/Jayne		107-422-72011	133.31
	0005302	04/23 70-08463-001 290 W Elm-Museum		107-422-72011	223.43
	0005302	04/23 44-04178-001 San Simeon/Posa Chanet		107-422-72011	322.52
	0005302	04/23 84-10691-003 Juniper/Jayne		107-422-72011	133.31
	0005302	04/23 41-03184-001 W Joaquin/Wash Lot		107-422-72011	487.65
	0005302	04/23 22-11239-001 Creek Side Lot		107-422-72011	32.22
	0005302	04/23 22-08117-001 Hayes Lot		107-422-72011	32.22
	0005302	04/23 42-03294-001 Sunset/Fifth Lot		107-422-72011	32.22

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0005302	04/23 51-12025-001 E Elm/Van Ness Trees		107-422-72011	32.22
	0005302	04/23 01-11986-001 Elm/4th Landscaping		107-422-72011	32.22
	0005302	04/23 52-11631-001 Cherry Ln-Median 1		107-422-72011	32.22
	0005302	04/23 01-00006-001 200 E Elm-Trees		107-422-72011	32.22
	0005302	04/23 62-08395-001 Forest/Second St		107-422-72011	32.22
	0005302	04/23 70-11990-001 Elm/6th Landscaping 2		107-422-72011	32.22
	0005302	04/23 82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72011	32.22
	0005302	04/23 51-04426-001 Baker/Rotary Lot		107-422-72011	34.22
	0005302	04/23 70-11988-001 Elm/6th Landscaping		107-422-72011	34.22
	0005302	04/23 22-08436-001 Forest/First Lot		107-422-72011	32.22
	0005302	04/23 84-10692-001 Juniper Rdg/Jayne		107-422-72011	36.73
	0005302	04/23 52-06069-001 Van Ness/Second St Lot		107-422-72011	38.21
	0005302	04/23 52-11632-001 Cherry Ln-Median 2		107-422-72011	38.21
	0005302	04/23 01-11987-001 Elm/4th Landscaping 2		107-422-72011	42.21
	0005302	04/23 52-11633-001 Cherry Ln-Median 3		107-422-72011	42.21
	0005302	04/23 52-11634-001 Cherry Ln-Median 4		107-422-72011	42.21
	0005302	04/23 61-06870-001 Lynch Park-Triangle		107-422-72011	44.20
	0005302	04/23 70-11963-001 Cedar/Fifth Clock		107-422-72011	44.20
	0005302	04/23 84-10736-001 Sandalwood/Longhollow		107-422-72011	36.73
	0005302	04/23 32-01424-001 Hillview/Monterey		107-422-72011	32.22
	0005302	04/23 82-11346-001 Waste Water Plant		503-520-72010	4,042.59
	0005302	04/23 82-10304-001 Service Yard		503-521-72010	110.49
	0005302	04/23 82-10306-001 Meter Shop		503-521-72010	36.21
72456	8/3/2023	1288	Department of Justice		861.00
	665174	06/23 PD Livescans		101-413-88100	861.00
72457	8/3/2023	1292	Department of Transportation		2,172.57
	SL231008	07/23 PW Signals & Lighting (April 2023-June 2023)		110-424-72021	2,172.57
72458	8/3/2023	02634	GSE Construction Company Inc.		81,948.90
	6	05/23 Trihalomethane Reduction Payment #6		125-422-98973	86,262.00
	CM0000481	05/23 Trihalomethane Reduction Retention #6		125-000-10003	-4,313.10
72459	8/3/2023	1944 CC	US Bank Corporate Payment Center		19,946.74
	USBCDJune2023-01	06/23 CD CA Park Rec-Playground Inspection Course		101-404-86010	650.00
	USBCDJune2023-01	06/23 PW Adobe-Acrobat for KAnderson		101-404-86030	2.59
	USBCDJune2023-01	06/23 CD Zoom-Monthly Subscription		101-404-86030	14.99
	USBCDJune2023-01	06/23 CD Fresno County Clerk-Zoning Amendment 2		101-404-86500	51.18
	USBCDJune2023-01	06/23 PW Fastrip-Fuel for Admin Truck		501-503-70160	15.88
	USBCDJune2023-01	06/23 PW Adobe-Acrobat for KAnderson		501-503-86030	2.60
	USBCDJune2023-01	06/23 PW Fastrip-Fuel for Admin Truck		501-508-70160	15.87
	USBCDJune2023-01	06/23 PW Adobe-Acrobat for KAnderson		501-508-86030	2.60
	USBCDJune2023-01	06/23 PW Fastrip-Fuel for Admin Truck		502-510-70160	15.87
	USBCDJune2023-01	06/23 PW Adobe-Acrobat for KAnderson		502-510-86030	2.60
	USBCDJune2023-01	06/23 WWP Fastrip-Fuel for Admin Truck		503-520-70160	15.88
	USBCDJune2023-01	06/23 PW Fastrip-Fuel for Admin Truck		503-521-70160	15.87
	USBCDJune2023-01	06/23 PW Adobe-Acrobat for KAnderson		503-521-86030	2.60
	USBCMJune2023-01	06/23 AIR ACA-Annual Membership		101-000-08900	75.00
	USBCMJune2023-01	06/23 CC Amazon-Picture Frames		101-401-70010	29.89
	USBCMJune2023-01	06/23 CC Amazon-Computer Mouse/Speakers SJens		101-401-70010	26.11
	USBCMJune2023-01	06/23 CC Amazon-Compter Keyboard SJensen		101-401-70010	33.23
	USBCMJune2023-01	06/23 CC Amazon-Office Supplies		101-401-70010	5.28
	USBCMJune2023-01	06/23 CC Amazon-Desktop Document Holder SJense		101-401-70010	9.96
	USBCMJune2023-01	06/23 CC Amazon-Portable Wifi USB Cable Schindler		101-401-70010	8.59
	USBCMJune2023-01	06/23 CC B&H Photo-Council Chambers Equipment		101-401-70070	958.14
	USBCMJune2023-01	06/23 CC Cass Winery-Team Building Reg JHorn		101-401-86010	300.86
	USBCMJune2023-01	06/23 League of CA Cities-Conference Reg Schindler		101-401-86010	650.00
	USBCMJune2023-01	06/23 CC ICSC-Western Conference Reg-RSchindler		101-401-86010	450.00
	USBCMJune2023-01	06/23 CC Cass Winery-Team Building Reg Hedgecock		101-401-86010	300.86
	USBCMJune2023-01	06/23 CC Cass Winery-Team Building Reg Vosburg		101-401-86010	300.86

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCMJune2023-01	06/23 CC Cass Winery-Team Building Reg Adkisson		101-401-86010	300.86
	USBCMJune2023-01	06/23 CC Cass Winery-Team Building Reg MRameriz		101-401-86010	300.86
	USBCMJune2023-01	06/23 CC Cass Winery-Team Building Reg SJensen		101-401-86010	107.45
	USBCMJune2023-01	06/23 CC ICSC-Membership Dues RSchindler		101-401-86010	125.00
	USBCMJune2023-01	06/23 CC Amazon-National Night Out School Supplie		101-401-88220	817.20
	USBCMJune2023-01	06/23 CC Bags in Bulk-National Night Out Supplies		101-401-88220	2,419.56
	USBCMJune2023-01	06/23 CC Amazon Youth-in-Government Picture Fra		101-401-88221	29.89
	USBCMJune2023-01	06/23 CD Cass Winery-Team Building Reg SBrewer		101-404-86010	214.90
	USBCMJune2023-01	06/23 ADMIN Amazon-Computer Mouse/Speakers S		101-405-70010	26.11
	USBCMJune2023-01	06/23 ADMIN Amazon-Office Supplies		101-405-70010	5.28
	USBCMJune2023-01	06/23 CC Amazon-Desktop Document Holder SJense		101-405-70010	9.97
	USBCMJune2023-01	06/23 ADMINC Amazon-Compter Keyboard SJensen		101-405-70010	33.23
	USBCMJune2023-01	06/23 ADMIN Paper Direct-Certificate Jackets		101-405-70040	180.88
	USBCMJune2023-01	06/23 ADMIN Cass Winery-Team Building Reg SJense		101-405-86010	107.45
	USBCMJune2023-01	06/23 ADMIN Southwest-Air Show Flight MGarcia		101-405-86010	157.69
	USBCMJune2023-01	06/23 ADMIN Southwest-Air Show Flight MTrejo		101-405-86010	157.69
	USBCMJune2023-01	06/23 ADMIN Cass Winery-Team Building Reg MTrej		101-405-86010	214.91
	USBCMJune2023-01	06/23 ADMIN Harris Ranch-Youth-In-Government Ca		101-405-86010	34.99
	USBCMJune2023-01	06/23 ADMIN Cafe 101-Chiefs Breakfast MTrejo		101-405-86010	13.27
	USBCMJune2023-01	06/23 FIN Cass Winery-Team Building Reg MVang		101-406-86010	32.24
	USBCMJune2023-01	06/23 PD Cass Winery-Team Building Reg JGarza		101-413-86010	214.90
	USBCMJune2023-01	06/23 FD Cass Winery-Team Building Reg GDuPuis		101-416-86010	214.90
	USBCMJune2023-01	06/23 BLDG Amazon-BM Keyboard		101-432-70440	66.46
	USBCMJune2023-01	06/23 BLDG Amazon-BM Ceiling Tiles		101-432-84030	114.27
	USBCMJune2023-01	06/23 BLDG Amazon-Janitorial Supplies		101-432-84030	242.41
	USBCMJune2023-01	06/23 FIN Cass Winery-Team Building Reg MVang		107-422-86010	10.75
	USBCMJune2023-01	06/23 FIN Cass Winery-Team Building Reg MVang		501-406-86010	64.47
	USBCMJune2023-01	06/23 FIN Cass Winery-Team Building Reg MVang		502-406-86010	53.73
	USBCMJune2023-01	06/23 FIN Cass Winery-Team Building Reg MVang		503-406-86010	40.83
	USBCMJune2023-01	06/23 FIN Cass Winery-Team Building Reg MVang		504-406-86010	2.15
	USBCMJune2023-01	06/23 CA Toxic Sub-DTSC Fees (Asbestos Site)		815-609-88100	355.47
	USBCMJune2023-01	06/23 FIN Cass Winery-Team Building Reg MVang		820-610-86010	10.75
	USBFDJune2023-03	06/23 FD EMS FSP Health Education-CPR Card MAun		117-416-86010	11.00
	USBFDJune2023-03	06/23 FD EMS American Heart-CPR Class RBanks		117-416-86010	34.00
	USBFDJune2023-04	06/23 FD Elite Commad Training- Reg RBanks		101-416-75030	450.00
	USBFDJune2023-05	06/23 FD Tres Agaves- Training Fire Crew Meal		101-416-86010	118.02
	USBFDJune2023-05	06/23 EMS Central Valley Medical ACLS Renewal Ban		117-416-75030	110.00
	USBFDJune2023-05	06/23 FD Lowes Training Tower Supplies		306-416-98574	1,731.21
	USBFDJune2023-06	06/23 FD Taqueria Gonzalez-Command Staff Meetin		101-416-86010	85.86
	USBFDJune2023-06	06/23 FD Cafe 101-Breakfast with the Chiefs		101-416-86010	27.24
	USBFDJune2023-06	06/23 FD Shelfth Co-New Truck Outfitting Lunch		101-416-86010	101.23
	USBFDJune2023-06	06/23 FD CFCA-Membership Renewal GDuPuis		101-416-86030	988.14
	USBFDJune2023-06	06/23 FD IAFC-Membership Renewal GDuPuis		101-416-86030	260.00
	USBFDJune2023-06	06/23 FD AFSS-Membership Renewal JPhillips		101-416-86030	77.50
	USBFDJune2023-07	06/23 CE FSP Health Educational-CPR Card YIbarra		101-405-86010	25.00
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card HBonilla		101-406-86010	3.75
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card DWright		101-406-86010	3.75
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card MSoto		101-406-86010	25.00
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card HBonilla		107-422-86010	1.25
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card DWright		107-422-86010	1.25
	USBFDJune2023-07	06/23 FD Westside Supply-Training Tower Supplies		306-416-98574	267.50
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card DWright		501-406-86010	7.50
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card HBonilla		501-406-86010	7.50
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card DWright		502-406-86010	6.25
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card HBonilla		502-406-86010	6.25
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card HBonilla		503-406-86010	4.75
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card DWright		503-406-86010	4.75
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card DWright		504-406-86010	0.25
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card HBonilla		504-406-86010	0.25

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	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card H	Bonilla	820-610-86010	1.25
	USBFDJune2023-07	06/23 FIN FSP Health Educational-CPR Card D	Wright	820-610-86010	1.25
	USBPDJune2023-01	06/23 PD Amazon-Office Desk		101-413-70010	163.44
	USBPDJune2023-01	06/23 PD Amazon-Printer		101-413-70440	544.86
	USBPDJune2023-01	06/23 PD Amazon-Desk		101-413-70440	523.07
	USBPDJune2023-01	06/23 PD Amazon-Desk		101-413-70440	217.94
	USBPDJune2023-01	06/23 PD Amazon-Flag		101-413-70440	50.55
	USBPDJune2023-01	06/23 PD Trust ID-ID Card Software		101-413-88040	150.00
	USBPDJune2023-01	06/23 PD Peerless-Phone		101-413-88040	678.24
	USBPDJune2023-01	06/23 PD ArchiveSocial-Social Media		101-413-88040	219.00
	USBPDJune2023-01	06/23 PD Journey Team-Microsoft Renewal		101-413-88040	166.00
	USBPDJune2023-01	06/23 PD Journey Team-Microsoft Renewal		101-413-88040	166.00
	USBPWJune2023-01	06/23 PW Amazon-Mounting Boxes for City Hall		101-432-84030	4.32
	USBPWJune2023-01	06/23 PW Amazon=Wall Plates for City Hall		101-432-84030	15.24
	USBPWJune2023-01	06/23 PW Primus Cable-CAT 5 Cable for City Hall		101-432-84030	180.49
	USBPWJune2023-01	06/23 PW Sprinkler Warehouse- Dog Park Rehab		307-401-98579	231.48
	USBPWJune2023-01	06/23 PW Amazon-Tools for Trucks #24 & #22		501-508-70060	5.42
	USBPWJune2023-01	06/23 PW Amazon-Tools for Trucks #24 & #22		501-508-70060	27.19
	USBPWJune2023-01	06/23 PW Aquatap-Hot Tap Tool Parts		501-508-70060	80.61
	USBPWJune2023-01	06/23 PW Amazon-Tools for Trucks #24 & #22		501-508-70060	186.30
	USBPWJune2023-01	06/23 PW Amazon-Tools for Trucks #24 & #22		502-510-70060	5.42
	USBPWJune2023-01	06/23 PW Amazon-Tools for Trucks #24 & #22		502-510-70060	186.29
	USBPWJune2023-01	06/23 PW Amazon-Tools for Trucks #24 & #22		502-510-70060	27.19
	USBPWJune2023-01	06/23 PW Chevron-Ice		503-521-70440	8.06
	USBPWJune2023-01	06/23 WP EB-CVU 101-201 Training Reg A	Uribe	501-000-08900	500.00
	USBPWJune2023-01	06/23 WP EB-CVU 101-201 Training Reg J	Salona	501-000-08900	500.00
	USBPWJune2023-01	06/23 WP DMV-Registration 2016 KAWK (Mule)		501-503-92090	55.05
	USBPWJune2023-01	06/23 WP DMV-Registration 2016 KAWK (Mule)		501-503-92090	55.05
72467	8/3/2023	1990	West Hills Community College		2,511.09
	2023-20215	07/23 FY 2022-2023 City Share of Street Lighting		107-422-72021	2,511.09
72468	8/3/2023	1993	West Hills Oil, Inc.		9,151.52
	77477	06/23 PD Fuel for June 2023		101-413-70160	9,151.52
72469	8/3/2023	1002	A 2 Z Towing		110.00
	004832	07/23 PD Vehicle Tow Cs 23-1515 Lic 5P23211		101-413-90070	110.00
72470	8/3/2023	1063	Anthony Uribe		217.77
	114-9854747-75970	07/23 WP Battery & Charger Reimbursement		501-503-70060	217.77
72471	8/3/2023	1068	Aramark Services, Inc		350.50
	5031241861	07/23 PD Jail Blankets		101-413-70380	350.50
72472	8/3/2023	1078	AT&T		149.80
	0005303	07/23 PD Internet Service (125125740)		101-413-72030	149.80
72473	8/3/2023	02082	AutoZone, Inc.		726.71
	5919911257	07/23 PW Clamps for Backhoe Unit #T79		501-508-84060	4.24
	5919911257	07/23 PW Clamps for Backhoe Unit #T79		502-510-84060	4.24
	5919911257	07/23 PW Clamps for Backhoe Unit #T79		503-521-84060	4.24
	5919911452	07/23 PD Alternator Unit #C17		101-413-84060	493.94
	5919911453	07/23 PW AntiFreeze, Clamps & Oil Unit #92		101-440-84060	114.36
	5919911994	07/23 PD Oxygen Sensor Unit #C32		101-413-84060	105.69
72474	8/3/2023	1112	Billingsley Tire Service		327.75
	281345	07/23 PD Vehicle Maintenance Unit #C27		101-413-84060	327.75
72475	8/3/2023	1142	California Business Machines		346.33
	329113	07/23 CC Copier Maint. Agreement		101-401-84010	0.23
	329113	07/23 CD Copier Maint. Agreement		101-404-84010	11.78
	329113	07/23 PW Copier Maint. Agreement		101-404-84010	3.97

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	329113	07/23 ADMIN Copier Maint. Agreement		101-405-84010	60.76
	329113	07/23 FIN Copier Maint. Agreement		101-406-84010	3.37
	329113	07/23 FIN Copier Maint. Agreement		101-406-84010	0.07
	329113	07/23 HR Copier Maint. Agreement		101-408-84010	2.51
	329113	07/23 HR Copier Maint. Agreement		101-408-84010	12.65
	329113	07/23 PD Copier Maint. Agreement		101-413-84010	71.37
	329113	07/23 FD Copier Maint. Agreement		101-416-84010	16.42
	329113	07/23 HR Copier Maint. Agreement		107-422-84010	0.50
	329113	07/23 PW Copier Maint. Agreement		107-422-84010	9.93
	329113	07/23 HR Copier Maint. Agreement		117-416-84010	2.98
	329113	07/23 FIN Copier Maint. Agreement		501-406-84010	0.98
	329113	07/23 FIN Copier Maint. Agreement		501-406-84010	44.95
	329113	07/23 HR Copier Maint. Agreement		501-406-84010	0.97
	329113	07/23 WP Copier Maint. Agreement		501-503-84010	3.29
	329113	07/23 HR Copier Maint. Agreement		501-503-84010	1.49
	329113	07/23 PW Copier Maint. Agreement		501-508-84010	1.99
	329113	07/23 HR Copier Maint. Agreement		501-508-84010	1.74
	329113	07/23 FIN Copier Maint. Agreement		502-406-84010	39.33
	329113	07/23 HR Copier Maint. Agreement		502-406-84010	0.99
	329113	07/23 FIN Copier Maint. Agreement		502-406-84010	0.86
	329113	07/23 PW Copier Maint. Agreement		502-510-84010	7.94
	329113	07/23 HR Copier Maint. Agreement		502-510-84010	1.74
	329113	07/23 FIN Copier Maint. Agreement		503-406-84010	0.49
	329113	07/23 HR Copier Maint. Agreement		503-406-84010	0.37
	329113	07/23 FIN Copier Maint. Agreement		503-406-84010	22.47
	329113	07/23 WWP Copier Maint. Agreement		503-520-84010	0.64
	329113	07/23 HR Copier Maint. Agreement		503-520-84010	0.74
	329113	07/23 PW Copier Maint. Agreement		503-520-84010	9.93
	329113	07/23 PW Copier Maint. Agreement		503-521-84010	5.96
	329113	07/23 HR Copier Maint. Agreement		503-521-84010	0.25
	329113	07/23 FIN Copier Maint. Agreement		504-406-84010	0.05
	329113	07/23 HR Copier Maint. Agreement		504-406-84010	0.12
	329113	07/23 FIN Copier Maint. Agreement		504-406-84010	2.25
	329113	07/23 HR Copier Maint. Agreement		820-610-84010	0.25
72478	8/3/2023	02768	CDCE Incorporated		42,433.01
	141546-A	07/23 PD Laptops		308-413-98040	42,433.01
72479	8/3/2023	02594	Cintas Corporation #3		402.96
	4162730351	7/23 CD Employee Uniforms & Mats W7/26		101-404-70100	6.74
	4162730351	7/23 SC Employee Uniforms & Mats W7/26		101-431-70100	18.91
	4162730351	7/23 BLDG Employee Uniforms & Mats W7/26		101-432-84030	72.66
	4162730351	7/23 PW Employee Uniforms & Mats W7/26		101-440-70100	76.52
	4162730351	7/23 PW Employee Uniforms & Mats W7/26		107-422-70100	42.44
	4162730351	7/23 WP Employee Uniforms & Mats W7/26		501-503-70100	19.73
	4162730351	7/23 PW Employee Uniforms & Mats W7/26		501-508-70100	42.45
	4162730351	7/23 PW Employee Uniforms & Mats W7/26		502-510-70100	42.45
	4162730351	7/23 WWP Employee Uniforms & Mats W7/26		503-520-70100	19.72
	4162730351	7/23 PW Employee Uniforms & Mats W7/26		503-521-70100	42.44
	4162730351	7/23 SS Employee Uniforms & Mats W7/26		504-535-70100	18.90
72480	8/3/2023	1224	Coalinga Hardware		170.56
	818694	07/23 PW Storm Drain Manhole Repair- Concrete		503-521-70140	49.63
	818700	07/23 PW Storm Drain Manhole Repair- Concrete		503-521-70140	82.71
	818918	07/23 PW Battery for Locator		502-510-70140	25.84
	818940	07/23 PW 1/2" Irrigation Pipe		101-440-84050	7.24
	818950	07/23 PW Centennial Flag Pole Fittings		101-440-84050	5.14
72481	8/3/2023	02771	DG Construction, Inc.		310,719.79
	1	07/23 Trihalomethane Reduction Payment #1		501-503-98441	327,073.46

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	USBFINJuly2023-01	07/23 FIN Grant Management-Reg MVang		504-406-86010	5.95
	USBFINJuly2023-01	07/23 FIN CSMFO-Conference Reg MVang		504-406-86010	0.85
	USBFINJuly2023-01	07/23 FIN CSMFO-Conference Reg MVang		504-406-86010	2.00
	USBFINJuly2023-01	07/23 RDA Grant Management-Reg MVang		820-610-86010	29.75
	USBFINJuly2023-01	07/23 RDA CSMFO-Conference Reg MVang		820-610-86010	10.00
	USBFINJuly2023-01	07/23 RDA CSMFO-Conference Reg MVang		820-610-86010	4.25
72505	8/3/2023	1993	West Hills Oil, Inc.		9,387.53
	77751	07/23 PD Fuel for July 2023		101-413-70160	9,387.53
72507	8/8/2023	1205	City Employee Contrib. Assoc.		65.00
	0005311	CECA Dues		950-000-33000	65.00
72508	8/8/2023	1384	Franchise Tax Board		150.00
	0005312	FTB Sacramento		950-000-34010	150.00
72509	8/8/2023	02709	International City Management Association Retirement Corporation		9,460.82
	0005304	457 ICMA EE\$ / ER%		950-000-32100	1,237.20
	0005305	457 ICMA \$\$ Gen		950-000-32100	370.00
	0005306	457 ICMA % General		950-000-32100	7,853.62
72510	8/8/2023	1586	Legal Shield		224.16
	0005313	Pre-Paid Legal Shield		950-000-34060	224.16
72511	8/8/2023	02539	Metropolitan Life Insurance Company		2,082.61
	0005328	Metlife 08/01/2023		950-000-32300	2,082.61
72512	8/8/2023	1820	SEIU Local 521 - Dues W/H		716.27
	0005314	SEIU COPE		950-000-33000	30.00
	0005315	SEIU Dues		950-000-33000	686.27
72513	8/10/2023	02524	Arnold Dangaran		52.67
	050054	06/23 FD AMB Run Meal Reimbursement		117-416-75010	11.04
	202472#1	06/23 FD AMB Run Meal Reimbursement		117-416-75010	16.11
	295034	06/23 FD AMB Run Meal Reimbursement		117-416-75010	12.00
	35	06/23 FD AMB Run Meal Reimbursement		117-416-75010	13.52
72514	8/10/2023	1207	City of Coalinga		1,755.97
	70-08561-002	07/23 BLDG Water Leak148 W Elm -April 2023		101-432-72010	1,755.97
72515	8/10/2023	1271	DataProse, Inc.		6,944.05
	DP2303121	06/23 Postage Used		501-406-70030	868.22
	DP2303121	06/23 Search & Viewbill		501-406-70040	27.13
	DP2303121	06/23 NCOALINK		501-406-70040	3.60
	DP2303121	06/23 Monthly Service Fee		501-406-70040	15.00
	DP2303121	06/23 Regular Bills		501-406-70040	433.65
	DP2303121	06/23 Postage Used		502-406-70030	759.70
	DP2303121	06/23 Monthly Service Fee		502-406-70030	13.13
	DP2303121	06/23 NCOALINK		502-406-70040	3.15
	DP2303121	06/23 Search & Viewbill		502-406-70040	23.74
	DP2303121	06/23 Regular Bills		502-406-70040	379.44
	DP2303121	06/23 Monthly Service Fee		503-406-70030	8.63
	DP2303121	06/23 Postage Used		503-406-70030	499.23
	DP2303121	06/23 NCOALINK		503-406-70040	2.07
	DP2303121	06/23 Regular Bills		503-406-70040	249.35
	DP2303121	06/23 Search & Viewbill		503-406-70040	15.60
	DP2303121	06/23 Postage Used		504-406-70030	43.41
	DP2303121	06/23 Monthly Service Fee		504-406-70030	0.74
	DP2303121	06/23 Search & Viewbill		504-406-70040	1.36
	DP2303121	06/23 NCOALINK		504-406-70040	0.18
	DP2303121	06/23 Regular Bills		504-406-70040	21.69
	DP2303121-01	05/23 Postage Used		501-406-70030	908.84
	DP2303121-01	05/23 Monthly Service Fee		501-406-70040	15.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	DP2303121-01	05/23 Natural Gas Insert		501-406-70040	39.56
	DP2303121-01	05/23 NCOALINK		501-406-70040	4.20
	DP2303121-01	05/23 Search & Viewbill		501-406-70040	27.23
	DP2303121-01	05/23 Regular Bills		501-406-70040	435.19
	DP2303121-01	05/23 Postage Used		502-406-70030	795.23
	DP2303121-01	05/23 Natural Gas Insert		502-406-70040	34.62
	DP2303121-01	05/23 Regular Bills		502-406-70040	380.79
	DP2303121-01	05/23 NCOALINK		502-406-70040	3.68
	DP2303121-01	05/23 Search & Viewbill		502-406-70040	23.82
	DP2303121-01	05/23 Monthly Service Fee		502-406-70040	13.13
	DP2303121-01	05/23 Postage Used		503-406-70030	522.58
	DP2303121-01	05/23 Monthly Service Fee		503-406-70040	8.63
	DP2303121-01	05/23 Natural Gas Insert		503-406-70040	22.75
	DP2303121-01	05/23 NCOALINK		503-406-70040	2.42
	DP2303121-01	05/23 Regular Bills		503-406-70040	250.23
	DP2303121-01	05/23 Search & Viewbill		503-406-70040	15.66
	DP2303121-01	05/23 Postage Used		504-406-70030	45.44
	DP2303121-01	05/23 NCOALINK		504-406-70040	0.20
	DP2303121-01	05/23 Monthly Service Fee		504-406-70040	0.74
	DP2303121-01	05/23 Search & Viewbill		504-406-70040	1.36
	DP2303121-01	05/23 Regular Bills		504-406-70040	21.75
	DP2303121-01	05/23 Natural Gas Insert		504-406-70040	1.98
72518	8/10/2023	02017	JH Tackett Marketing		158.90
	806402	06/23 CC 2023 CHUSD Honory City Flags		101-401-70040	158.90
72519	8/10/2023	02114	Michee Baggett		9.86
	400	06/23 FD AMB Run Meal Reimbursement		117-416-75010	9.86
72520	8/10/2023	1647	Mid Valley Disposal, Inc.		163,178.49
	0005331	06/23 Regular Utility Billing for June 2023		504-530-88170	207,837.63
	CM0000486	06/23 20% Franchise Fee		101-400-41080	-41,567.53
	CM0000487	06/23 MVD Billing-Franchise Fee		504-400-48170	-2,403.88
	CM0000488	06/23 20% Printing/Mailing May 2023 Bills		504-400-48170	-687.73
72521	8/10/2023	1659	Motorola Solutions, Inc.		29,867.56
	8230414694	06/23 PD Radio Programming		105-413-98041	10,731.55
	8281655493	06/23 PD Radio Base Station Project		105-413-98041	19,136.01
72522	8/10/2023	02587	Petro-Lud, Inc.		885.84
	CM0000485	03/23 PW Construction Water Final Bill		501-400-51020	-314.16
	R00213784	01/23 PW Construction Water Meter Deposit		501-000-14500	1,200.00
72523	8/10/2023	1858	Sparkletts		367.10
	9689215-062223	06/23 BLDG Bottled Water Delivery		101-432-72010	145.28
	9689215-062223	06/23 PW Bottled Water Delivery		502-510-70440	110.91
	9689215-062223	06/23 PW Bottled Water Delivery		503-521-70440	110.91
72524	8/10/2023	1943	Tyler Technologies, Inc.		13,683.75
	025-429301	06/23 FIN Insite Transaction Fees (4/1/23-6/30/23)		501-406-92090	2,835.50
	025-429301	06/23 FIN Insite Transaction Fees (4/1/23-6/30/23)		502-406-92090	2,481.06
	025-429301	06/23 FIN Insite Transaction Fees (4/1/23-6/30/23)		503-406-92090	1,630.41
	025-429301	06/23 FIN Insite Transaction Fees (4/1/23-6/30/23)		504-406-92090	141.78
	025-430331	06/23 FIN EnerGove SaaS Addon		101-406-88040	1,343.75
	025-430331	06/23 FIN EnerGove SaaS Addon		501-406-88040	1,343.75
	025-430331	06/23 FIN EnerGove SaaS Addon		502-406-88040	1,343.75
	025-430331	06/23 FIN EnerGove SaaS Addon		503-406-88040	1,343.75
	045-427171	06/23 PD EAM Project Management		101-413-88040	65.00
	045-427171	06/23 FD EAM Project Management		101-416-88040	65.00
	045-427171	06/23 FIN EAM Project Management		501-406-88040	130.00
	045-427171	06/23 FIN EAM Project Management		502-406-88040	130.00
	045-427171	06/23 FIN EAM Project Management		503-406-88040	130.00

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	045-428284	06/23 PD EAM Project Management		101-413-88040	87.50
	045-428284	06/23 FD EAM Project Management		101-416-88040	87.50
	045-428284	06/23 FIN EAM Project Management		501-406-88040	175.00
	045-428284	06/23 FIN EAM Project Management		502-406-88040	175.00
	045-428284	06/23 FIN EAM Project Management		503-406-88040	175.00
72526	8/10/2023	1944 CC	US Bank Corporate Payment Center		1,540.91
	USBDPJUNE2023-00	06/23 CC GOTO- City Wide Phone Service		101-401-72030	99.11
	USBDPJUNE2023-00	06/23 CD GOTO- City Wide Phone Service		101-404-72030	39.65
	USBDPJUNE2023-00	06/23 ADMIN GOTO- City Wide Phone Service		101-405-72030	99.12
	USBDPJUNE2023-00	06/23 FIN GOTO- City Wide Phone Service		101-406-72030	5.31
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		101-408-72030	20.22
	USBDPJUNE2023-00	06/23 PD Cafe 101-Chiefs Breakfast JGarza		101-413-70440	14.40
	USBDPJUNE2023-00	06/23 PD GOTO- City Wide Phone Service		101-413-72030	455.97
	USBDPJUNE2023-00	06/23 AC GOTO- City Wide Phone Service		101-415-72030	39.65
	USBDPJUNE2023-00	06/23 FD GOTO- City Wide Phone Service		101-416-72030	455.97
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		107-422-72030	0.79
	USBDPJUNE2023-00	06/23 PW GOTO- City Wide Phone Service		107-422-72030	5.97
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		117-416-72030	4.76
	USBDPJUNE2023-00	06/23 FIN GOTO- City Wide Phone Service		501-406-72030	71.37
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		501-406-72030	1.59
	USBDPJUNE2023-00	06/23 PW GOTO- City Wide Phone Service		501-503-72030	22.60
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		501-503-72030	2.38
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		501-503-72030	0.40
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		501-508-72030	2.78
	USBDPJUNE2023-00	06/23 PW GOTO- City Wide Phone Service		501-508-72030	22.60
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		502-406-72030	1.59
	USBDPJUNE2023-00	06/23 FIN GOTO- City Wide Phone Service		502-406-72030	62.45
	USBDPJUNE2023-00	06/23 PW GOTO- City Wide Phone Service		502-510-72030	22.60
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		502-510-72030	2.78
	USBDPJUNE2023-00	06/23 FIN GOTO- City Wide Phone Service		503-406-72030	35.67
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		503-406-72030	0.59
	USBDPJUNE2023-00	06/23 WWP GOTO- City Wide Phone Service		503-520-72030	22.60
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		503-520-72030	1.19
	USBDPJUNE2023-00	06/23 PW GOTO- City Wide Phone Service		503-521-72030	22.60
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		504-406-72030	0.23
	USBDPJUNE2023-00	06/23 FIN GOTO- City Wide Phone Service		504-406-72030	3.57
	USBDPJUNE2023-00	06/23 HR GOTO- City Wide Phone Service		820-610-72030	0.40
72529	8/10/2023	1002	A 2 Z Towing		110.00
	004833	08/23 PD Retow Chevy Lic 5p23211 Cs 23-1515		101-413-90070	110.00
72530	8/10/2023	1055	Andrew Diaz		223.00
	TR21035	08/23 PD Cannabis Summit Meals Advance		101-413-86010	223.00
72531	8/10/2023	02524	Arnold Dangaran		44.11
	05	07/23 FD AMB Run Meal Reimbursement		101-416-75010	14.70
	100	08/23 FD AMB Run Meal Reimbursement		117-416-75010	17.41
	200852	07/23 FD AMB Run Meal Reimbursement		117-416-75010	12.00
72532	8/10/2023	02132	Badger Meter, Inc.		125.40
	80134512	07/23 PW Meter Cell Data for July 2023		501-508-72030	125.40
72533	8/10/2023	02307	Belmont Nursery, Inc.		122.44
	1-01-230802-007	08/23 PW Plants for Sunset/Birch Plot		101-440-84050	122.44
72534	8/10/2023	1112	Billingsley Tire Service		6,776.07
	282204	07/23 FD (1) Tire Replacement Unit #E171		101-416-84060	119.13
	282261	07/23 PD Vehicle Maintenance Unit #C18		101-413-84060	194.57
	282381	08/23 PW Tire Repair Unit #61		501-503-84060	25.00
	282523	07/23 FD EMS Vehicle Maintenance Unit #M252		117-416-84060	927.01
	282534	07/23 PD Vehicle Maintenance Unit #C16		101-413-84060	347.06

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	282556	07/23 PD Vehicle Maintenance Unit #C20		101-413-84060	339.55
	282574	07/23 FD EMS Breaks Unit #M254		117-416-84060	1,055.16
	282579	07/23 FD EMS (1) After Hours Tire Unit #M252		117-416-84060	335.00
	282580	07/23 FD EMS (4) Tires Unit #M252		117-416-84060	2,923.95
	282624	07/23 FD EMS Vehicle Maintenance Unit #M254		117-416-84060	509.64
72535	8/10/2023	02504	Brian Corley		121.76
	23-072701	07/23 WP Relay Switches		501-503-70140	121.76
72536	8/10/2023	02296	BSK Associates		1,535.00
	AG17545	07/23 WP Outside Lab Work		501-503-88081	1,060.00
	AG17545	07/23 WWP Outside Lab Work		503-520-88080	475.00
72537	8/10/2023	1170	Cargill, Incorporated		5,952.93
	2908465008	07/23 WP Salt for Hypo Generator		501-503-70300	5,952.93
72538	8/10/2023	1192	Chemtrade Chemicals US, LLC		6,952.27
	93578181	07/23 WP Aluminum Sulfate		501-503-70240	6,952.27
72539	8/10/2023	02594	Cintas Corporation #3		682.33
	1904242888	07/23 CD Jacket for Building Inspector		101-404-70100	170.54
	4163420237	08/23 SC Employee Uniforms & Mats W8/02		101-431-70100	18.91
	4163420237	08/23 BLDG Employee Uniforms & Mats W8/02		101-432-84030	181.49
	4163420237	028/23 PW Employee Uniforms & Mats W8/02		101-440-70100	6.74
	4163420237	08/23 WP Employee Uniforms & Mats W8/02		101-440-70100	76.52
	4163420237	08/23 PW Employee Uniforms & Mats W8/02		107-422-70100	42.44
	4163420237	08/23 WP Employee Uniforms & Mats W8/02		501-503-70100	19.73
	4163420237	08/23 PW Employee Uniforms & Mats W8/02		501-508-70100	42.45
	4163420237	08/23 PW Employee Uniforms & Mats W8/02		502-510-70100	42.45
	4163420237	08/23 WWP Employee Uniforms & Mats W8/02		503-520-70100	19.72
	4163420237	08/23 PW Employee Uniforms & Mats W8/02		503-521-70100	42.44
	4163420237	08/23 SS Employee Uniforms & Mats W8/02		504-535-70100	18.90
72540	8/10/2023	02598	Cintas Corporation No. 2		308.73
	5169514403	08/23 PD First Aid Kit Refills		101-413-88100	170.72
	5169514403	08/23 PW First Aid Kit Refills		503-521-70440	138.01
72541	8/10/2023	1224	Coalinga Hardware		183.01
	818906	07/23 WWP Mag Locks		503-520-70140	33.12
	818970	07/27 PW Shop Vac		501-508-84030	34.51
	818970	07/27 PW Shop Vac		502-510-84030	34.51
	818970	07/27 PW Shop Vac		503-521-84030	34.50
	819112	08/23 PW Mix Oil		107-422-84050	17.43
	819160	08/23 PW Numbers for Trucks		501-503-84060	7.23
	819160	08/23 PW Numbers for Trucks		501-508-84060	7.24
	819160	08/23 PW Numbers for Trucks		502-510-84060	7.24
	819160	08/23 PW Numbers for Trucks		503-521-84060	7.23
72542	8/10/2023	02315	Criscom Public Relation, Inc.		4,000.00
	271171	08/23 CC Lobbying & Econ Development Svcs		101-401-88100	400.00
	271171	08/23 PW Lobbying & Econ Development Svcs		107-422-88100	600.00
	271171	08/23 PW Lobbying & Econ Development Svcs		501-503-88100	600.00
	271171	08/23 PW Lobbying & Econ Development Svcs		501-508-88100	600.00
	271171	08/23 PW Lobbying & Econ Development Svcs		502-510-88100	600.00
	271171	08/23 WWP Lobbying & Econ Development Svcs		503-520-88100	600.00
	271171	08/23 PW Lobbying & Econ Development Svcs		503-521-88100	600.00
72543	8/10/2023	02693	Donabedian - Hannah Architecture		14,000.00
	2023-024	07/23 Cottage Home Program		306-404-98578	14,000.00
72544	8/10/2023	02773	Environmental & Lubrication Solutions, Inc.		890.77
	00000806	07/23 FD F-500 Fire Suppression Agent		101-416-84060	890.77

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
72545	8/10/2023 0005327	1339 07/23 PW Water Leak Meal Reimbursement	Eric Deleon	503-521-70440	25.05 25.05
72546	8/10/2023 CALEM44515	1356 08/23 FD Station Supplies	Fastenal Company	101-416-70450	727.50 727.50
72547	8/10/2023 8-206-21824	1360 07/23 Postage Fees-Loan #9930 Payoff Documents	FedEx	815-609-88100	38.78 38.78
72548	8/10/2023 SO20799	1407 08/23 PD RMS/JMS/CAD for July 2023	Fresno County Sheriff	101-413-88100	334.96 334.96
72549	8/10/2023 IN348901 IN348901	02379 07/23 PW GPS for ATVs 07/23 SS GPS for Sweepers	Geotab USA, Inc.	101-440-88100 504-535-88100	98.75 59.25 39.50
72550	8/10/2023 9778129180	1445 07/23 WP Beverage Coolers & Relays	Grainger	501-503-70140	403.92 403.92
72551	8/10/2023 2518292	1446 07/23 PW Washed Sand for Water Leak	Granite Construction Company	501-508-70130	321.22 321.22
72552	8/10/2023 42683 42683 42683 42683 42683 42683 42683 42683 42683 42683 42683 42683 42683 42683 42683 42683	02017 07/23 ADMIN Shirt with City Logo-YVenegas 07/23 ADMIN Shirt with City Logo-TKahikina 07/23 ADMIN Shirt with City Logo-YIbarra 07/23 FIN Shirt with City Logo-MVang 07/23 FIN Shirt with City Logo-DRamirez 07/23 FIN Shirt with City Logo-MVang 07/23 FIN Shirt with City Logo-MVang 07/23 FIN Shirt with City Logo-DRamirez 07/23 FIN Shirt with City Logo-MVang 07/23 FIN Shirt with City Logo-DRamirez 07/23 FIN Shirt with City Logo-DRamirez 07/23 FIN Shirt with City Logo-DRamirez 07/23 FIN Shirt with City Logo-MVang 07/23 FIN Shirt with City Logo-DRamirez 07/23 FIN Shirt with City Logo-MVang 07/23 FIN Shirt with City Logo-MVang	JH Tackett Marketing	101-405-70100 101-405-70100 101-405-70100 101-406-86010 101-406-86010 107-422-86010 501-406-86010 501-406-86010 502-406-86010 502-406-86010 503-406-86010 503-406-86010 504-406-86010 504-406-86010 820-610-86010	332.30 34.30 68.60 141.47 8.04 6.86 2.68 16.09 12.01 13.41 8.58 6.52 10.19 0.34 0.53 2.68
72553	8/10/2023 IO79014 IO79015 IO79016	1561 08/23 FD Windshield Repair Unit #T171 08/23 FD Windshield Repair Unit #P171 08/23 FD Windshield Repair Unit #U171	Kings County Glass	101-416-84060 101-416-84060 101-416-84060	235.00 50.00 135.00 50.00
72554	8/10/2023 23-142 23-169 23-170	1579 07/23 FD Background- JAcenas 08/23 HR Background- Arredondo 08/23 HR Background-RDickens	Law & Associates	101-408-89080 101-408-89080 101-408-89080	2,100.00 700.00 700.00 700.00
72555	8/10/2023 231 31 34 372 425 72	02114 07/23 FD AMB Run Meal Reimbursement 07/23 FD AMB Run Meal Reimbursement 07/23 FD AMB Run Meal Reimbursement 07/23 FD AMB Run Meal Reimbursement 08/23 FD AMB Run Meal Reimbursement 08/23 FD AMB Run Meal Reimbursement	Michee Baggett	117-416-75010 117-416-75010 117-416-75010 117-416-75010 117-416-75010 117-416-75010	74.41 9.85 13.50 14.96 12.45 13.06 10.59
72556	8/10/2023 148023	1645 07/23 FD Training Tower Containers	Mid State Container Sales, Inc.	306-416-98574	3,501.30 3,501.30
72557	8/10/2023 0005332 CM0000489	1647 07/23 Regular Utility Billing 07/23 20% Franchise Fee	Mid Valley Disposal, Inc.	504-530-88170 101-400-41080	162,965.22 207,355.11 -41,471.03

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	CM0000490	07/23 MVD Billing-Franchise Fee		504-400-48170	-2,252.55
	CM0000491	06/23 20% Printng/Mailing Utility Bills		504-400-48170	-666.31
72558	8/10/2023	02602	Municipal Emergency Services, Inc.		9,581.05
	IN1909552	07/23 FD Fire Pro X TIC		101-416-98040	9,581.05
72559	8/10/2023	02615	ODP Business Solutions, LLC		1,172.44
	321686207001	07/23 CD Office Chair-RSmith		101-404-70010	392.30
	325323924001	08/23 FIN Office Supplies		101-406-70010	20.83
	325323924001	08/23 FIN Office Supplies		501-406-70010	277.68
	325323924001	08/23 FIN Office Supplies		502-406-70010	242.97
	325323924001	08/23 FIN Office Supplies		503-406-70010	138.84
	325323924001	08/23 FIN Office Supplies		504-406-70010	13.88
	325685708001	08/23 PD Permanent Markers		101-413-70010	14.11
	325686067001	08/23 PD Office Supplies		101-413-70010	71.83
72560	8/10/2023	1700	Oracle America, Inc.		972.00
	100789242	07/23 HR Recruiting (04/29/2023-07/28/2023)		101-408-88100	495.72
	100789242	07/23 PW Recruiting (04/29/2023-07/28/2023)		107-422-88100	19.44
	100789242	07/23 FD EMS Recruiting (04/29/2023-07/28/2023)		117-416-86030	116.64
	100789242	07/23 FIN Recruiting (04/29/2023-07/28/2023)		501-406-88100	38.88
	100789242	07/23 WP Recruiting (04/29/2023-07/28/2023)		501-503-88100	58.32
	100789242	07/23 PW Recruiting (04/29/2023-07/28/2023)		501-508-88100	68.04
	100789242	07/23 FIN Recruiting (04/29/2023-07/28/2023)		502-406-88100	38.88
	100789242	07/23 PW Recruiting (04/29/2023-07/28/2023)		502-510-88100	68.04
	100789242	07/23 FIN Recruiting (04/29/2023-07/28/2023)		503-406-88100	14.58
	100789242	07/23 WWP Recruiting (04/29/2023-07/28/2023)		503-520-88100	29.16
	100789242	07/23 PW Recruiting (04/29/2023-07/28/2023)		503-521-88100	9.72
	100789242	07/23 FIN Recruiting (04/29/2023-07/28/2023)		504-406-88100	4.86
	100789242	07/23 RDA Recruiting (04/29/2023-07/28/2023)		820-610-88100	9.72
72561	8/10/2023	1692	O'Reilly Automotive, Inc.		316.07
	4316-454851	07/23 WWP Car Wash Supplies		503-520-70150	106.81
	4316-455338	08/23 PW Truck Washing Cleaner & Brush		501-508-84060	12.89
	4316-455338	08/23 PW Truck Washing Cleaner & Brush		502-510-84060	12.88
	4316-455338	08/23 PW Truck Washing Cleaner & Brush		503-521-84060	12.88
	4316-456023	08/23 PW Battery Unit #91		501-508-84060	56.87
	4316-456023	08/23 PW Battery Unit #91		502-510-84060	56.87
	4316-456023	08/23 PW Battery Unit #91		503-521-84060	56.87
72562	8/10/2023	02664	Phillips Electric, LLC		585.00
	INV0330	07/23 WP Troubleshoot Pump #13		501-503-84020	585.00
72563	8/10/2023	1725	Pioneer Research Corporation		4,347.83
	263742	07/23 WP Weed Control		501-503-84051	2,173.92
	263742	07/23 WWP Weed Control		503-520-84051	2,173.91
72564	8/10/2023	1755	Raul Herrera		250.00
	COALPD-JULY07-202	07/23 HR Pre-Employment Polygraph MArredondo		101-408-89050	250.00
72565	8/10/2023	1763	Resolve Insurance Systems, Inc.		1,236.10
	July 2023	07/23 FD AMB Collection Agency		117-416-75040	1,236.10
72566	8/10/2023	02639	Retail Strategies, LLC		45,000.00
	981-2	07/23 CC FY 2023-2024 Retail Strategies Services		101-401-88100	45,000.00
72567	8/10/2023	02695	Ross Recreation Equipment Company, Inc		14,206.74
	123540	07/23 Benches for Dog Park		307-401-98579	14,206.74
72568	8/10/2023	1818	Sean Young		223.00
	TR21036	08/23 PD Cannabis Summit Meals Advance		101-413-86010	223.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	77754	07/23 FIN Fuel for July 2023		504-406-70160	7.06
	77755	07/23 PW Fuel for July 2023		101-440-70160	14.00
	77755	07/23 PW Fuel for July 2023		107-422-70160	43.48
	77755	07/23 PW Fuel for July 2023		501-508-70160	1,041.18
	77755	07/23 PW Fuel for July 2023		502-510-70160	1,041.17
	77755	07/23 PW Fuel for July 2023		503-521-70160	1,041.17
	77756	07/23 SC Fuel for July 2023		101-431-70160	82.14
	77756	07/23 SS Fuel for July 2023		504-535-70160	1,380.44
72582	8/10/2023	1997	Westside Supply		655.31
	16663	07/05 Dog Park Supplies		307-401-98579	162.17
	16663	07/05 PW Water Supplies		501-508-70140	281.42
	16742	07/23 PW Water Leak Repair Parts		501-508-70140	92.72
	P230731	07/23 PW Cylinder Rental		501-508-70140	42.50
	S230731	07/23 SC Cylinder Rental		101-431-70150	25.50
	W230731	07/23 WP Cylinder Rental		501-503-82030	34.00
	WW230731	07/23 WWP Cylinder Rental		503-520-82030	17.00
72583	8/10/2023	02656	Witbro Inc.		1,176.00
	CM0000484	08/23 PW Construction Water Final Bill		501-400-51020	-24.00
	R00200923	10/22 PW Constreuction Water Meter Deposit		501-000-14500	1,200.00
72584	8/10/2023	02270	WL Construction Supply, Inc.		1,190.24
	33016	07/23 PW Diablo Carbide Tipped Blades		501-508-70140	1,190.24
72585	8/10/2023	02565	YVETE VENEGAS		1,500.00
	0005333	08/23 CC Youth in Government Scholarship		101-401-88221	1,500.00
72586	8/14/2023	02565	YVETE VENEGAS		3,000.00
	0005341	08/23 FY 2022 CC Youth in Government Scholarship		101-401-88221	3,000.00
72587	8/17/2023	02504	Brian Corley		4,725.71
	23-062802	06/23 WP New Power Monitor System		501-503-84020	4,725.71
72588	8/17/2023	02530	California Intergovernmental Risk Authority (CIRA)		27,249.75
	INV-1993	07/23 CIRA Liability Deductible-RGorrill Qtr 6/23		101-401-88011	7,435.30
	INV-1993	07/23 CD WC Claim (3) SIR-PARSAC Qtr 6/23		101-404-62070	167.24
	INV-1993	07/23 PD WC Claim (1) SIR-CIRA Qtr 6/23		101-413-62070	270.59
	INV-1993	07/23 PD WC Claim (4) SIR-PARSAC Qtr 6/23		101-413-62070	10,006.72
	INV-1993	07/23 CIRA Liability Deductible-J/VKauth 06/23		101-413-88011	696.50
	INV-1993	07/23 FD WC Claim (3) SIR-CIRA Qtr 6/23		101-416-62070	8,224.04
	INV-1993	07/23 PW WC Claim (1) SIR-PARSAC Qtr 6/23		107-422-62070	13.71
	INV-1993	07/23 PW WC Claim (1) SIR-CIRA Qtr 6/23		107-422-62070	31.23
	INV-1993	07/23 PW WC Claim (1) SIR-PARSAC Qtr 6/23		501-508-62070	54.83
	INV-1993	07/23 PW WC Claim (1) SIR-CIRA Qtr 6/23		501-508-62070	124.91
	INV-1993	07/23 PW WC Claim (1) SIR-CIRA Qtr 6/23		502-510-62070	124.91
	INV-1993	07/23 PW WC Claim (1) SIR-PARSAC Qtr 6/23		502-510-62070	54.83
	INV-1993	07/23 PW WC Claim (1) SIR-PARSAC Qtr 6/23		503-521-62070	13.71
	INV-1993	07/23 PW WC Claim (1) SIR-CIRA Qtr 6/23		503-521-62070	31.23
72589	8/17/2023	1243	Cook's Communications		3,408.59
	154366	06/23 FD EMS Radio Equipment Unit #M254		117-416-84060	3,408.59
72590	8/17/2023	1397	Fresno Council of Governments		4,859.57
	82276	05/23 CD Multi-Jurisdictional Housing Element		101-404-88160	2,459.15
	82276/82558	05/23-06/23 Housing Element Staff Time		101-404-88160	418.55
	82558	06/23 CD Multi-Jurisdictional Housing Element		101-404-88160	1,981.87
72591	8/17/2023	1445	Grainger		323.33
	9737703224	06/23 PW Valve for Compressor Truck #24		501-508-84060	107.78
	9737703224	06/23 PW Valve for Compressor Truck #24		502-510-84060	107.77
	9737703224	06/23 PW Valve for Compressor Truck #24		503-521-84060	107.78

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
72592	8/17/2023 0005363	02329 06/23 WP Chlorine Room Improvements	Michael K. Nunley & Associates, Inc.	501-503-98441	5,050.00 5,050.00
72593	8/17/2023 0005351 0005352 0005353 0005354 0005355 0005356 0005357 CM0000493 CM0000494 CM0000495 CM0000496 CM0000497	1804 08/23 Water Estimate for September 2023 08/23 Water Purchase Total for July 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Adjustment for July 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Rate Adjustment for June 2023 08/23 Water Rate Adjustment for June 2023	San Luis & Delta-Mendota	501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010	3,517.83 24,573.50 27,927.06 21,393.40 27,291.04 35,992.95 7,632.24 6,302.38 -62,283.00 -30,151.36 -39,765.30 -8,432.16 -6,962.92
72594	8/17/2023 8511 8572 8664 8665 8732	02703 01/23 WP CCTV Inspection Project 03/23 WP CCTV Inspection Project 04/23 WP CCTV Inspection Project 05/23 WP CCTV Inspection Project 06/23 WP CCTV Inspection Project	Video Inspection Specialists, Inc.	503-521-98904 503-521-98904 503-521-98904 503-521-98904 503-521-98904	107,956.35 30,843.04 34,287.18 18,221.60 11,736.53 12,868.00
72595	8/17/2023 15901444 15901448 15901449	1998 06/23 WP Chemical for Weed Control 06/23 WP Chemical for Weed Control 06/23 WP Chemical for Weed Control	Wilbur-Ellis Holdings II, Inc.	501-503-84051 501-503-84051 501-503-84051	7,081.94 1,283.83 4,036.46 1,761.65
72596	8/17/2023 0005345 0005346	02475 07/23 BLDG Chamber Setup/Replace Light Bulbs 07/23 BLDG Janitorial Services	Alberto Ramirez	101-432-84030 101-432-84030	2,323.33 123.33 2,200.00
72597	8/17/2023 2023-199	02320 07/23 Sewer Collection System Engineering Services	AM Consulting Engineers, Inc.	503-521-98904	11,140.00 11,140.00
72598	8/17/2023 21088	02386 07/23 WP Cameras for WTP	American Office Solutions, LLC	501-503-84030	280.58 280.58
72599	8/17/2023 5031250167	1068 08/23 PD Jail Blankets	Aramark Services, Inc	101-413-70380	350.50 350.50
72600	8/17/2023 0005364	1079 07/23 PW Lift Station (238 851 0691 691 6)	AT&T	503-521-72030	31.43 31.43
72601	8/17/2023 000020396138 000020396138 000020396138 000020396138 000020396138 000020396138 000020396138 000020396138 000020396138 000020396138 000020396138 000020396138 000020396138	02069 07/23 PD Multi-line 559-935-8496 07/23 PD Multi-line 559-935-8497 07/23 PD Business Alarm 559-935-0359 07/23 PD Chief 559-935-4212 07/23 FD 559-935-1651 07/23 City Hall Modem 559-934-1306 07/23 Admin Fax 559-935-0791 07/23 City Hall Main 559-935-1534 07/23 AP Weather 559-935-5960 07/23 WP Alarm 559-935-3022 07/23 Echo Canyon Lift Station 559-935-1875 07/23 New Lift Station 559-935-1896 07/23 WWP Lift Station 559-935-5518	AT&T 2005	101-413-72030 101-413-72030 101-413-72030 101-413-72030 101-416-72030 101-432-72030 101-432-72030 101-432-72030 101-432-72030 101-435-72030 501-503-72030 503-521-72030 503-521-72030 503-521-72030	3,751.02 1,386.41 1,386.42 37.42 26.03 88.18 50.52 246.41 260.55 97.94 75.00 26.03 26.03 44.08
72602	8/17/2023 000020388536 000020388536	02080 08/23 HR Internet Svc Acct 9391064050 08/23 PD Internet Svc Acct 9391064050	AT&T 4050	101-408-72030 101-413-72030	1,092.40 22.74 646.52

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	000020388536	08/23 ADMIN Internet Svc Acct 9391064050		101-432-72030	66.88
	000020388536	08/23 BLDG Internet Svc Acct 9391064050		101-432-72030	66.88
	000020388536	08/23 FIN Internet Svc Acct 9391064050		101-432-72030	6.02
	000020388536	08/23 HR Internet Svc Acct 9391064050		107-422-72030	0.89
	000020388536	08/23 PW Internet Svc Acct 9391064050		107-422-72030	6.69
	000020388536	08/23 HR Internet Svc Acct 9391064050		117-416-72030	5.35
	000020388536	08/23 FIN Internet Svc Acct 9391064050		501-406-72030	80.26
	000020388536	08/23 HR Internet Svc Acct 9391064050		501-406-72030	1.78
	000020388536	08/23 PW Internet Svc Acct 9391064050		501-503-72030	10.03
	000020388536	08/23 HR Internet Svc Acct 9391064050		501-503-72030	2.68
	000020388536	08/23 HR Internet Svc Acct 9391064050		501-508-72030	3.12
	000020388536	08/23 PW Internet Svc Acct 9391064050		501-508-72030	6.69
	000020388536	08/23 FIN Internet Svc Acct 9391064050		502-406-72030	70.23
	000020388536	08/23 HR Internet Svc Acct 9391064050		502-406-72030	1.78
	000020388536	08/23 HR Internet Svc Acct 9391064050		502-510-72030	3.12
	000020388536	08/23 PW Internet Svc Acct 9391064050		502-510-72030	16.72
	000020388536	08/23 HR Internet Svc Acct 9391064050		503-406-72030	0.67
	000020388536	08/23 FIN Internet Svc Acct 9391064050		503-406-72030	40.13
	000020388536	08/23 PW Internet Svc Acct 9391064050		503-520-72030	13.38
	000020388536	08/23 HR Internet Svc Acct 9391064050		503-520-72030	1.34
	000020388536	08/23 HR Internet Svc Acct 9391064050		503-521-72030	0.45
	000020388536	08/23 PW Internet Svc Acct 9391064050		503-521-72030	13.38
	000020388536	08/23 FIN Internet Svc Acct 9391064050		504-406-72030	4.00
	000020388536	08/23 HR Internet Svc Acct 9391064050		504-406-72030	0.22
	000020388536	08/23 HR Internet Svc Acct 9391064050		820-610-72030	0.45
72604	8/17/2023	02546	AT&T Corp.		144.90
	232120872	08/23 PD Internet Service (50000002334)		101-413-72030	144.90
72605	8/17/2023	1112	Billingsley Tire Service		25.00
	282818	08/23 PW Tire Repair Unit #71		101-440-84060	25.00
72606	8/17/2023	02542	Black Water Consulting Engineers, Inc.		228.00
	6212	07/23 Derrick PS/NW Reservior Report		501-503-88100	228.00
72607	8/17/2023	02020	Boot Barn		850.98
	INV00285792	08/23 CD Safety Boots-RSmith		101-404-62080	164.08
	INV00285792	08/23 PW Safety Boots-ERodriguez		101-440-62080	154.43
	INV00285792	08/23 PW Safety Boots-KZelenka		107-422-62080	17.86
	INV00285792	08/23 WP Safety Boots-GSubia		501-503-62080	122.75
	INV00285792	08/23 WP Safety Boots-TMadson		501-503-62080	178.56
	INV00285792	08/23 PW Safety Boots-KZelenka		501-508-62080	71.42
	INV00285792	08/23 PW Safety Boots-KZelenka		502-510-62080	71.42
	INV00285792	08/23 WWP Safety Boots-GSubia		503-520-62081	52.60
	INV00285792	08/23 PW Safety Boots-KZelenka		503-521-62080	17.86
72608	8/17/2023	02504	Brian Corley		3,037.38
	23-070601-A	07/23 WP New Ammonia Sensor		501-503-84020	3,037.38
72609	8/17/2023	1133	Bureau of Reclamation		37,332.40
	0005347	08/23 Water Estimate for October 2023		501-503-80010	38,725.00
	0005348	08/23 Water Actual for July 2023		501-503-80010	74,816.70
	0005349	08/23 Water CVPIA Restoration for July 2023		501-503-80010	23,232.30
	0005350	08/23 Water Trinity PUC Assessment for July 2023		501-503-80010	144.90
	CM0000492	08/23 Water Estimate Adjustment for July 2023		501-503-80010	-99,586.50
72610	8/17/2023	02594	Cintas Corporation #3		402.96
	4164180032	08/23 PW Employee Uniforms & Mats W08/09		101-404-70100	6.74
	4164180032	08/23 SC Employee Uniforms & Mats W08/09		101-431-70100	18.91
	4164180032	08/23 BLDG Employee Uniforms & Mats W08/09		101-432-84030	72.66
	4164180032	08/23 PW Employee Uniforms & Mats W08/09		101-440-70100	76.52
	4164180032	08/23 PW Employee Uniforms & Mats W08/09		107-422-70100	42.44

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	4164180032	08/23 WP Employee Uniforms & Mats W08/09		501-503-70100	19.73
	4164180032	08/23 PW Employee Uniforms & Mats W08/09		501-508-70100	42.45
	4164180032	08/23 PW Employee Uniforms & Mats W08/09		502-510-70100	42.45
	4164180032	08/23 WWP Employee Uniforms & Mats W08/09		503-520-70100	19.72
	4164180032	08/23 PW Employee Uniforms & Mats W08/09		503-521-70100	42.44
	4164180032	08/23 SS Employee Uniforms & Mats W08/09		504-535-70100	18.90
72611	8/17/2023	02598	Cintas Corporation No. 2		156.61
	5169514468	08/23 WP First Aid Kit Refills		501-503-84072	78.31
	5169514468	08/23 WWP First Aid Kit Refills		503-520-84073	78.30
72612	8/17/2023	1224	Coalinga Hardware		442.58
	818971	07/23 WWP Parts for Clarifier		503-520-70140	52.77
	818981	07/23 PD Floor Fan		101-413-92211	56.93
	819255	08/23 WWP Tool Set		503-520-70060	206.02
	819293	08/23 PW Concrete for Yield Signs		107-422-70130	33.08
	819323	08/23 PW Yield Sign Fasteners		107-422-70130	1.66
	819363	08/23 PD Dog Food for K9		101-413-92211	48.65
	8918713	07/23 PD Shade Cloth		101-413-92211	43.47
72613	8/17/2023	1243	Cook's Communications		17,584.86
	154563	07/23 PD Vehicle Equipment UNIT #C226		105-413-98041	8,846.94
	154583	07/23 FD EMS Radio Equipment Unit #M253		117-416-84060	3,365.25
	154599	07/23 PD Light Bar Swap Unit #C16		105-413-98041	2,591.95
	154602	07/23 FD EMS Charger & Diagnostic Unit #M251		117-416-84060	188.77
	154619	07/23 PD Light Bar Swap Unit #C17		105-413-98041	2,591.95
72614	8/17/2023	1349	Emergency Vehicle Group, Inc.		933.21
	42356	08/23 FD EMS Chrome Parts Unit #M256		117-416-84060	933.21
72615	8/17/2023	02580	Encore Textile Services, LLC		540.01
	EFRE-00085870	07/23 FD EMS Linens		117-416-75020	540.01
72616	8/17/2023	1398	Fresno County Auditor-Controller		5,202.11
	0005343	07/23 CD LAFCO Dues FY 2023-2024		101-404-86030	5,202.11
72617	8/17/2023	1402	Fresno County Department of Public Health		800.00
	273598	08/23 WP Generator Permit Fees		501-503-92090	800.00
72618	8/17/2023	1445	Grainger		305.64
	9784316441	07/23 WP Bushing for Pump #9		501-503-70140	41.78
	9791993885	08/23 WWP Paper Towels		503-520-70140	263.86
72619	8/17/2023	1446	Granite Construction Company		476.41
	2528883	07/23 Base Rock for Dog Park		307-401-98579	476.41
72620	8/17/2023	1494	Interstate Gas Services, Inc.		7,530.80
	7021739	07/23 PW Utility Consulting Svcs July 2023		501-503-88100	3,053.03
	7021739	07/23 PW Utility Consulting Svcs July 2023		502-510-88100	4,477.77
72621	8/17/2023	02680	Jacob Ripoyla		223.62
	TR21034-Mileage	08/23 Tactical Medical Training Mileage Reimb		101-413-70160	223.62
72622	8/17/2023	1941	Johnson Controls Fire Protection		5,653.90
	23624180	07/23 BLDG Annual Fire Alarm Inspection		101-432-84071	5,653.90
72623	8/17/2023	02617	Jose Raul Marquez Perez		245.00
	0005342	08/23 BLDG FIN HVAC Unit #11 Repairs		101-432-84030	245.00
72624	8/17/2023	1501	J's Communications, Inc.		635.00
	66500	08/23 PD Radio Equipment FCC Licensing		101-413-98040	635.00
72625	8/17/2023	02600	Katch Environmental Inc.		5,223.34
	3018	07/23 AIR Modular Home Remediation		306-435-98574	5,223.34

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
72626	8/17/2023	1553	Keller Ford		193.27
	679479/1	07/23 FD EMS Battery Unit #M255		117-416-84060	193.27
72627	8/17/2023	1565	KRC Safety Co., Inc.		2,672.12
	60294	08/23 PW Street Signs		107-422-70130	1,262.18
	60294	08/23 PW Striping Paint		107-422-70190	1,409.94
72628	8/17/2023	1583	Leaf		762.39
	15131130	08/23 CC Copier Lease		101-401-84010	17.43
	15131130	08/23 CD Copier Lease		101-404-84010	17.43
	15131130	08/23 CM Copier Lease		101-405-84010	17.43
	15131130	08/23 FIN Copier Lease		101-406-84010	5.72
	15131130	08/23 HR Copier Lease		101-408-84010	62.21
	15131130	08/23 HR Copier Lease		101-408-84010	17.43
	15131130	08/23 PD Copier Lease		101-413-84010	205.84
	15131130	08/23 FD Copier Lease		101-416-84010	121.98
	15131130	08/23 HR Copier Lease		107-422-84010	2.44
	15131130	08/23 HR Copier Lease		117-416-84010	14.64
	15131130	08/23 HR Copier Lease		501-406-84010	4.88
	15131130	08/23 FIN Copier Lease		501-406-84010	76.24
	15131130	08/23 HR Copier Lease		501-503-84010	7.32
	15131130	08/23 WP Copier Lease		501-503-84010	17.42
	15131130	08/23 HR Copier Lease		501-508-84010	8.54
	15131130	08/23 FIN Copier Lease		502-406-84010	66.71
	15131130	08/23 HR Copier Lease		502-406-84010	4.88
	15131130	08/23 PW Copier Lease		502-510-84010	17.42
	15131130	08/23 HR Copier Lease		502-510-84010	8.54
	15131130	08/23 FIN Copier Lease		503-406-84010	38.12
	15131130	08/23 HR Copier Lease		503-406-84010	1.83
	15131130	08/23 HR Copier Lease		503-520-84010	3.66
	15131130	08/23 WWP Copier Lease		503-520-84010	17.42
	15131130	08/23 HR Copier Lease		503-521-84010	1.22
	15131130	08/23 HR Copier Lease		504-406-84010	0.61
	15131130	08/23 FIN Copier Lease		504-406-84010	3.81
	15131130	08/23 HR Copier Lease		820-610-84010	1.22
72630	8/17/2023	1593	Life Assist, Inc.		4,161.73
	1349153	07/23 FD EMS Medical Supplies		117-416-75000	640.20
	1353156	08/23 FD EMS Medical Supplies		117-416-75000	3,181.53
	1353278	08/23 FD EMS Medical Supplies		117-416-75000	340.00
72631	8/17/2023	02570	Linde Gas & Equipment Inc.		817.15
	37466442	07/23 FD EMS Oxygen		117-416-75000	817.15
72632	8/17/2023	1626	Marissa Trejo		64.14
	114-3753843-77778	07/23 CC 2023 National Night Out Supplies Reimb		101-401-88220	64.14
72633	8/17/2023	02329	Michael K. Nunley & Associates, Inc.		6,526.86
	102882	07/23 WP RW Intake Screen Replacement		501-503-98441	633.45
	102883	07/23WP Washwater Tank Rehabilitation		501-503-98441	2,111.50
	102884	07/23 Hydroxide Storage & Injection System		501-503-88100	3,781.91
72634	8/17/2023	1655	Moreno's Plumbing		330.50
	004022	07/23 AIR Home Water Heater Drain Pan		101-435-84030	330.50
72635	8/17/2023	02615	ODP Business Solutions, LLC		45.21
	325099713001	08/23 PD Magnets		101-413-70010	45.21
72636	8/17/2023	1692	O'Reilly Automotive, Inc.		285.88
	4316-456106	08/23 WWP Supplies for Clarifier		503-520-70140	40.82
	4316-456199	08/23 WWP JB Weld		503-520-70140	20.68
	4316-456765	08/23 PD Battery Unit #C18		101-413-84060	224.38

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72637	8/17/2023	1721	PG&E		359.15
	0005340	07/23 PW Frame Park Electricity (5120357172-7)		101-440-72011	238.92
	0005359	07/23 PD Camera Dwtm 5th/Elm (2751740765-9)		101-413-72020	23.60
	0005365	07/23 PW Elm/Cambridge Signal (9389051722-5)		110-424-72021	96.63
72638	8/17/2023	1722	PG&E 1533-5		197,747.62
	0005344	07/23 7053841272 300 W Elm FD Lights		101-416-72020	4,467.88
	0005344	07/23 05841037 7th & Elm FD Horn		101-416-72020	410.13
	0005344	07/23 7053841516 PD/Jail/City Hall		101-432-72020	14,089.65
	0005344	07/23 795617993 240 N 6th St		101-432-72020	2,391.11
	0005344	07/23 7053841899 27500 Phelps Ave Ste 19		101-435-72020	22.37
	0005344	07/23 7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,713.85
	0005344	07/23 7053841771 27500 Phelps Ave Ste 1		101-435-72020	73.20
	0005344	07/23 7053841050 5th & Cedar Tower Clock		101-440-72011	53.97
	0005344	07/23 7053841177 300 Coalinga Plaza Pedestal Fram		101-440-72011	10.63
	0005344	07/23 7053841936 408 S 5th Lynch Park		101-440-72011	13.56
	0005344	07/23 7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	40.43
	0005344	07/23 7054189141 Sunset & 5th Ave		101-440-72011	10.51
	0005344	07/23 7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	925.24
	0005344	07/23 7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	2,926.85
	0005344	07/23 7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,071.71
	0005344	07/23 7053841555 TR 5451 Warthan & Meadows		110-424-72021	850.59
	0005344	07/23 7054518044 Coolidge N Hachman		110-424-72021	9.76
	0005344	07/23 3289090333 260 1/2 Cambridge Ave		110-424-72021	381.46
	0005344	07/23 7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021	153.89
	0005344	07/23 7053841244 TR 5344 Promontory Point		110-424-72021	198.82
	0005344	07/23 7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	265.25
	0005344	07/23 7053841505 Cambridge & Elm Hwy 198		110-424-72021	284.63
	0005344	07/23 7053841979 City Yard		110-424-72021	326.49
	0005344	07/23 3249826069 TR 4492 Fox Hollow II		110-424-72021	73.92
	0005344	07/23 7053841429 TR 5339 Dorothy Allen Est		110-424-72021	381.04
	0005344	07/23 7053841501 410 El Rancho Blvd		110-424-72021	33.51
	0005344	07/23 7053841913 N/S Valley St Lights		110-424-72021	48.80
	0005344	07/23 7053841848 SE Juniper Rdg Sprinklers		110-424-72021	28.37
	0005344	07/23 7053841909 200 El Rancho Blvd Irrigation		110-424-72021	10.51
	0005344	07/23 7053841204 SE Crn 1st & ForestTrees		110-424-72021	10.51
	0005344	07/23 7053841023 Monterey & Tyler Clock		110-424-72021	10.51
	0005344	07/23 7053841791 745 W Forest Ave Landscape		110-424-72021	10.51
	0005344	07/23 7053841842 350 El Rancho Blvd Irrigation		110-424-72021	10.52
	0005344	07/23 7053841619 Monterey & Tyler		110-424-72021	10.53
	0005344	07/23 7053841206 Crn Posa & San Sim Lift Station		110-424-72021	10.56
	0005344	07/23 7053841485 Washington & Fresno		110-424-72021	10.64
	0005344	07/23 7053841661 Forest & 5th		110-424-72021	11.64
	0005344	07/23 3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	12.32
	0005344	07/23 7053841439 Phelps & La Cuesta		110-424-72021	12.62
	0005344	07/23 7053841881 140 E Durian Prkg Lot Lights		110-424-72021	23.13
	0005344	07/23 7053841349 160 W Elm		110-424-72021	24.64
	0005344	07/23 7053841365 Longhollow & Echo Canyon		110-424-72021	24.68
	0005344	07/23 7058903139 Tache Way & Warthan St		110-424-72021	16.59
	0005344	07/23 7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	21.39
	0005344	07/23 7053841990 160 W Elm		110-424-72021	21.39
	0005344	07/23 7053841538 160 W Elm Street Light Inv Proj		110-424-72021	47.09
	0005344	07/23 7050007234 Coolidge N Hachman		110-424-72021	9.76
	0005344	07/23 7053841694 160 W Elm		110-424-72021	32.09
	0005344	07/23 7053841379 Polk & Forest Ave		110-424-72021	75.44
	0005344	07/23 7053841253 Cambridge & Joaquin		110-424-72021	209.42
	0005344	07/23 7053841157 240 W Elm Storage Bldg		110-424-72021	88.26
	0005344	07/23 7053841535 160 W Elm Street Light Inv Proj		110-424-72021	72.31
	0005344	07/23 3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021	111.45
	0005344	07/23 9713313248 25 1/2 W Polk Traffic Control		110-424-72021	111.29

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	0005344	07/23 3443128591 City Sunset Project PM#3025780		110-424-72021	99.13
	0005344	07/23 7053841534 160 W Elm Street Light Inv Proj		110-424-72021	97.12
	0005344	07/23 7053841536 160 W Elm Street Light Inv Proj		110-424-72021	96.47
	0005344	07/23 7051816617 Jayne Ave Willow Springs		110-424-72021	94.95
	0005344	07/23 7050256422 6th & Durian		110-424-72021	94.53
	0005344	07/23 3443128925 TR 5140 Sandalwood Jayne & Wil		110-424-72021	131.78
	0005344	07/23 7058160009 N/S of Phelps Ave (W Posa Chan		110-424-72021	129.60
	0005344	07/23 7055365996 Elm & Second		110-424-72021	126.70
	0005344	07/23 7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	138.54
	0005344	07/23 3443128041 TR 5246 Phase II Stallion Spr		110-424-72021	144.10
	0005344	07/23 7053841397 Cambridge & Elm Hwy 198		110-424-72021	151.66
	0005344	07/23 3443128372 TR 5246 Phase I Stallion-Sac/ Frs		110-424-72021	53.58
	0005344	07/23 705381308 Van Ness & Elm		110-424-72021	56.46
	0005344	07/23 3443128611 TR 4492 Fox Hollow II/First & Cox		110-424-72021	49.27
	0005344	07/23 1638874976 25 1/2 W Polk		110-424-72021	61.02
	0005344	07/23 7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	49.77
	0005344	07/23 7053841171 SW SW 7 20 15 Booster Station		501-503-72020	152.83
	0005344	07/23 7053841684 NW NW 11 20 15 Water Dept		501-503-72020	49.11
	0005344	07/23 7053841036 NE SW 26 19 15 Booster Station		501-503-72020	3,109.52
	0005344	07/23 7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	27.20
	0005344	07/23 7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	10.51
	0005344	07/23 7056027714 NE 11 20 15		501-503-72020	133.53
	0005344	07/23 7053841526 25034 Palmer Ave		501-503-72020	132,330.25
	0005344	07/23 7053841518 NW NW 31 20 16 Chlorine Boost		501-503-72020	21.52
	0005344	07/23 7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	29.56
	0005344	07/23 7053841979 City Yard		501-508-72020	326.49
	0005344	07/23 7053841358 College Alley S Side Cat Pro		502-510-72020	93.14
	0005344	07/23 7053841783 California Alley		502-510-72020	89.09
	0005344	07/23 7053841361 Alley S Pleasant & E Warthan		502-510-72020	72.97
	0005344	07/23 7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	68.93
	0005344	07/23 7053841066 NE Crn Harvard & College		502-510-72020	10.51
	0005344	07/23 7053841312 Thompson Btwn Valley & Polk		502-510-72020	61.73
	0005344	07/23 7053841243 Pine Alley		502-510-72020	107.37
	0005344	07/23 7053841697 Baker Alley		502-510-72020	122.93
	0005344	07/23 7053841123 Cherry Ln		502-510-72020	100.65
	0005344	07/23 7053841466 Fres Alley Tyler & Polk		502-510-72020	123.90
	0005344	07/23 7053841102 N end of Malple St		502-510-72020	64.55
	0005344	07/23 7053841574 Coalinga Alley Madison & Mont		502-510-72020	75.73
	0005344	07/23 7053841979 City Yard		502-510-72020	326.49
	0005344	07/23 7052100780 NE SE 33 20 15 WWP		503-520-72020	22,684.97
	0005344	07/23 7056603692 SE 33 20 15 WWP		503-520-72020	2,431.38
	0005344	07/23 053841328 Sewer Lift Pump P/L		503-521-72020	432.82
	0005344	07/23 7053841979 City Yard		503-521-72020	326.49
	0005344	07/23 7053841367 Sewer Lift Station Kim		503-521-72020	41.97
	0005344	07/23 7053841194 Sewer Lift Pump Echo		503-521-72020	334.01
	0005344	07/23 7053841845 Sewer Lift Station Polk		503-521-72020	145.37
72645	8/17/2023	1745	Quad Knopf, Inc.		192.50
	119717	07/23 PW On-Call GIS Support Svcs (06/25-07/22/23		501-508-88121	64.17
	119717	07/23 PW On-Call GIS Support Svcs (06/25-07/22/23		502-510-88121	64.17
	119717	07/23 PW On-Call GIS Support Svcs (06/25-07/22/23		503-521-88121	64.16
72646	8/17/2023	02318	Quadient Finance USA, Inc.		600.00
	0005339	07/23 FIN Postage Purchased		501-406-70030	240.00
	0005339	07/23 FIN Postage Purchased		502-406-70030	210.00
	0005339	07/23 FIN Postage Purchased		503-406-70030	138.00
	0005339	07/23 FIN Postage Purchased		504-406-70030	12.00
72647	8/17/2023	1810	Save Mart Supermarkets		142.58
	0005358	08/23 PD Prisoner Meals		101-413-70380	142.58

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72648	8/17/2023 COLADM 8/3/2023	1821 07/23 Loan Servicing Fees	Self Help Enterprises	815-609-88100	225.00 225.00
72649	8/17/2023 232062	02750 07/23 WP New Gear Dr Motor	Sentry Equipment Corporation	501-503-84020	1,829.43 1,829.43
72650	8/17/2023 001-1138551	1823 07/23 PW Backhoe Unit #79 Repairs	Sequoia Equipment Co., Inc.	503-521-84020	125.40 125.40
72651	8/17/2023 0005369	1858 07/23 WWP Bottled Water Delivery	Sparkletts	503-520-72010	77.56 77.56
72652	8/17/2023 3006567988	02694 08/23 FD EMS Sharps Disposal	Stericycle, Inc.	117-416-75000	153.78 153.78
72653	8/17/2023 SH0726JE23	02715 07/23 CC Council Photographs	Trevant Mann	101-401-70040	258.00 258.00
72654	8/17/2023	1935 07/23 ATP4 Trail Improvements (Seq: 3,4,9) PE	Tri City Engineering	305-422-98982	63,027.80 6,256.25
	2826-25	07/23 Coalinga Alley Paving Phase II		305-422-98998	12,363.75
	2860-19	07/23 CMAQ NW Multi Trail (Seq:1,2,13,14) PE		305-422-98974	10,435.00
	2889-21	07/23 AC Animal Shelter Engineering Services		101-415-98020	11,160.00
	2934-05	07/23 WP TTHM Project CM		501-503-98441	1,958.75
	2940-12	07/23 PW Splash Pad Project		101-440-98981	2,226.25
	2943-15	07/23 Phelps Avenue Improvements Phase II		305-422-98902	4,885.00
	2968-07	07/23 Water Main Replacement Louisiana/Hachman		501-503-98441	4,485.00
	2975-10	07/23 Cherry Ln Improvements (Elm-Falcon Lane)		111-422-98978	2,682.80
	2990-10	07/23 Caltrans SR33/198 AC Overlay/Diet Lanes		107-422-88100	340.00
	3015-03	07/23 CMAQ-STBG Call for Projects Engineering		501-508-88130	256.67
	3028-02	07/23 CMAQ-STBG Call for Projects Engineering		502-510-88130	256.67
	3028-02	07/23 CMAQ-STBG Call for Projects Engineering		503-521-88130	256.66
	3036-01	07/23 Water Main Replacement Pleasant Ave CM		501-503-98441	2,405.00
	3037-01	07/23 Cherry Ln Improvements CM		111-422-98978	3,060.00
72655	8/17/2023 0170039-IN 0170040-IN	02277 08/23 PW Gas Meters 08/23 PW Gas Meters	Tri-Pacific Supply, Inc.	502-510-98071 502-510-98071	41,803.90 20,596.28 21,207.62
72656	8/17/2023	1944 CC 07/23 CD ICC-Electrical/Mechanical Insp Prep Book	US Bank Corporate Payment Center	101-404-86010	13,172.83 226.97
	USBCDJULY2023-01	07/23 CD ICC-Bldg Inspector Study Guides		101-404-86010	681.59
	USBCDJULY2023-01	07/23 CD Zoom- Monthly Subscription		101-404-86030	14.99
	USBCDJULY2023-01	07/23 CD Adobe-Aug 2023 Subscription KAnderson		101-404-86030	2.59
	USBCDJULY2023-01	07/23 CD Adobe-July 2023 Subscription KAnderson		101-404-86030	2.59
	USBCDJULY2023-01	07/23 WP Chevron-Fuel for Admin Truck		501-503-70160	14.70
	USBCDJULY2023-01	07/23 WP Adobe-July 2023 Subscription KAnderson		501-503-86030	2.60
	USBCDJULY2023-01	07/23 WP Adobe-Aug 2023 Subscription KAnderson		501-503-86030	2.60
	USBCDJULY2023-01	07/23 PW Chevron-Fuel for Admin Truck		501-508-70160	14.70
	USBCDJULY2023-01	07/23 PW Adobe-Aug 2023 Subscription KAnderson		501-508-86030	2.60
	USBCDJULY2023-01	07/23 PW Adobe-July 2023 Subscription KAnderson		501-508-86030	2.60
	USBCDJULY2023-01	07/23 PW Chevron-Fuel for Admin Truck		502-510-70160	14.70
	USBCDJULY2023-01	07/23 PW Adobe-Aug 2023 Subscription KAnderson		502-510-86030	2.60
	USBCDJULY2023-01	07/23 PW Adobe-July 2023 Subscription KAnderson		502-510-86030	2.60
	USBCDJULY2023-01	07/23 WWP Chevron-Fuel for Admin Truck		503-520-70160	14.70
	USBCDJULY2023-01	07/23 WWP Chevron-Fuel for Admin Truck		503-521-70160	14.70
	USBCDJULY2023-01	07/23 PW Chevron-Fuel for Admin Truck		503-521-86030	2.60
	USBCDJULY2023-01	07/23 PW Adobe-July 2023 Subscription KAnderson		503-521-86030	2.60
	USBCMJULY2023-01	07/23 CC Amazon- Paper Towels & Facial Tissue		101-401-70010	6.55
	USBCMJULY2023-01	07/23 CC Amazon-Hotspot Charger Replacement		101-401-70200	14.04
	USBCMJULY2023-01	07/23 CC League of CA Cities-Conf Reg MRamirez		101-401-86010	650.00
	USBCMJULY2023-01	07/23 CM Alaska Airlines- ICSC Con Flight MTrejo		101-401-86010	257.81

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCMJJULY2023-01	07/23 CC Amazon-National Night Out School Supplie		101-401-88220	576.49
	USBCMJJULY2023-01	07/23 CC Amazon-National Night Out School Supplie		101-401-88220	430.98
	USBCMJJULY2023-01	07/23 CC Amazon-National Night Out School Supplie		101-401-88220	103.53
	USBCMJJULY2023-01	07/23 CC Target-National Night Out School Supplies		101-401-88220	10.46
	USBCMJJULY2023-01	07/23 CC Save Mart-Nation Night Out Event Supplies		101-401-88220	30.17
	USBCMJJULY2023-01	07/23 CC Target-National Night Out School Supplies		101-401-88220	110.01
	USBCMJJULY2023-01	07/23 CC Amazon-National Night Out School Supplie		101-401-88220	209.22
	USBCMJJULY2023-01	07/23 CC Target-National Night Out School Supplies		101-401-88220	142.10
	USBCMJJULY2023-01	07/23 CC Staples-NNO School Supplies		101-401-88220	86.96
	USBCMJJULY2023-01	07/23 CC Walmart NNO School Supplies		101-401-88220	257.66
	USBCMJJULY2023-01	07/23 CC Dollar Tree-NNO School Supplies		101-401-88220	139.24
	USBCMJJULY2023-01	07/23 CC Walmart-NNO School Supplies		101-401-88220	34.31
	USBCMJJULY2023-01	07/23 CC Dollar General-NNO School Supplies		101-401-88220	34.87
	USBCMJJULY2023-01	07/23 CC Target-National Night Out School Supplies		101-401-88220	44.30
	USBCMJJULY2023-01	07/23 CC Target-National Night Out School Supplies		101-401-88220	266.61
	USBCMJJULY2023-01	07/23 CC Target-National Night Out School Supplies		101-401-88220	280.94
	USBCMJJULY2023-01	07/23 CC Dollar General-NNO School Supplies		101-401-88220	137.06
	USBCMJJULY2023-01	07/23 CC Target-National Night Out School Supplies		101-401-88220	211.55
	USBCMJJULY2023-01	07/23 CD Amazon- Paper Towels & Facial Tissue		101-404-70010	6.55
	USBCMJJULY2023-01	07/23 CD Alaska Airlines- ICSC Con Flight SBrewer		101-404-86010	257.81
	USBCMJJULY2023-01	07/23 CE Amazon-Step Stool		101-405-70010	21.77
	USBCMJJULY2023-01	07/23 ADMIN Amazon- Paper Towels & Facial Tissue		101-405-70010	6.55
	USBCMJJULY2023-01	07/23 CM Tacos Y Mariscos- Fire Negotiation Meetin		101-405-86010	56.33
	USBCMJJULY2023-01	07/23 CM Cafe 101-Chiefs Breakfast MTrejo		101-405-86010	11.30
	USBCMJJULY2023-01	07/23 FIN Amazon- Paper Towels & Facial Tissue		101-406-70010	6.55
	USBCMJJULY2023-01	07/23 HR Amazon- Paper Towels & Facial Tissue		101-408-70010	3.35
	USBCMJJULY2023-01	07/23 BLDG Amazon-Exit Sign Old Courtroom		101-432-84030	11.88
	USBCMJJULY2023-01	07/23 BLDG Amazon "Not an Exit" Sign Old Courtroo		101-432-84030	32.56
	USBCMJJULY2023-01	07/23 BLDG Amazon "Not an Exit" Sign Old Courtroo		101-432-84030	16.28
	USBCMJJULY2023-01	07/23 PW Amazon- Paper Towels & Facial Tissue		107-422-70010	1.44
	USBCMJJULY2023-01	07/23 FD EMS Amazon- Paper Towels & Facial Tissue		117-416-70010	0.79
	USBCMJJULY2023-01	07/23 FIN Amazon- Paper Towels & Facial Tissue		501-406-70010	0.26
	USBCMJJULY2023-01	07/23 WP Amazon- Paper Towels & Facial Tissue		501-503-70010	1.71
	USBCMJJULY2023-01	07/23 PW Amazon- Paper Towels & Facial Tissue		501-508-70010	1.78
	USBCMJJULY2023-01	07/23 PW Amazon- Paper Towels & Facial Tissue		502-510-70010	1.78
	USBCMJJULY2023-01	07/23 FIN Amazon- Paper Towels & Facial Tissue		503-406-70010	0.10
	USBCMJJULY2023-01	07/23 FIN Amazon- Paper Towels & Facial Tissue		503-406-70010	0.26
	USBCMJJULY2023-01	07/23 WWP Amazon- Paper Towels & Facial Tissue		503-520-70010	1.52
	USBCMJJULY2023-01	07/23 PW Amazon- Paper Towels & Facial Tissue		503-521-70010	0.07
	USBCMJJULY2023-01	07/23 FIN Amazon- Paper Towels & Facial Tissue		504-406-70010	0.03
	USBCMJJULY2023-01	07/23 RDA Amazon- Paper Towels & Facial Tissue		820-610-70010	0.07
	USBFINJULY2023-00	07/23 FIN Amazon-Office Supplies		101-406-86010	4.00
	USBFINJULY2023-00	07/23 FIN CSMFO- Chapter Meeting Reg MVang		101-406-86010	3.00
	USBFINJULY2023-00	07/23 FIN CSMFO- Chapter Meeting Reg MVang		107-422-86010	1.00
	USBFINJULY2023-00	07/23 FIN Amazon-Office Supplies		107-422-86010	1.33
	USBFINJULY2023-00	07/23 FIN Amazon-Office Supplies		501-406-86010	8.01
	USBFINJULY2023-00	07/23 FIN CSMFO- Chapter Meeting Reg MVang		501-406-86010	6.00
	USBFINJULY2023-00	07/23 FIN CSMFO- Chapter Meeting Reg MVang		502-406-86010	5.00
	USBFINJULY2023-00	07/23 FIN Amazon-Office Supplies		502-406-86010	6.67
	USBFINJULY2023-00	07/23 FIN CSMFO- Chapter Meeting Reg MVang		503-406-86010	3.80
	USBFINJULY2023-00	07/23 FIN Amazon-Office Supplies		503-406-86010	5.07
	USBFINJULY2023-00	07/23 FIN CSMFO- Chapter Meeting Reg MVang		504-406-86010	0.20
	USBFINJULY2023-00	07/23 FIN Amazon-Office Supplies		504-406-86010	0.27
	USBFINJULY2023-00	07/23 FIN Amazon-Office Supplies		820-610-86010	1.34
	USBFINJULY2023-00	07/23 FIN CSMFO- Chapter Meeting Reg MVang		820-610-86010	1.00
	USBDPJULY2023-01	07/23 PD Amazon-Office Supplies		101-413-70010	9.58
	USBDPJULY2023-01	07/23 PD Amazon-Office Supplies		101-413-70010	26.69
	USBDPJULY2023-01	07/23 PD Amazon-Office Supplies		101-413-70010	143.36
	USBDPJULY2023-01	07/23 PD Amazon-Flashlight		101-413-70101	184.72

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBDPJULY2023-01	07/23 PD Axon Enterprises-Body Camera Mounts		101-413-70101	170.55
	USBDPJULY2023-01	07/23 PD G-Tel Enterprises-Jail Phone		101-413-70380	326.59
	USBDPJULY2023-01	07/23 PPeerless-Network Subscription		101-413-72030	226.16
	USBDPJULY2023-01	07/23 PD BAT-Investigative Course Regi VCarias		101-413-86010	575.00
	USBDPJULY2023-01	07/23 PD DoubleTree-Gang Con Lodging Sparks		101-413-86010	821.35
	USBDPJULY2023-01	07/23 PD Axon Enterprises-Training		101-413-86010	990.00
	USBDPJULY2023-01	07/23 PD Hilton San Diego-Tactical Lodging Ripoyla		101-413-86010	227.06
	USBDPJULY2023-01	07/23 PD DoubleTree-Gang Con Lodging Seese		101-413-86010	821.35
	USBDPJULY2023-01	07/23 PD Journey Team-Microsoft Subscription		101-413-88040	166.00
	USBDPJULY2023-01	07/23 PD Amazon- Camera Supplies		101-413-90070	27.19
	USBDPJULY2023-01	07/23 PD Amazon- Camera Supplies		101-413-90070	59.54
	USBDPJULY2023-01	07/23 PD Amazon-Hard Drive		101-413-90070	21.78
	USBPWJULY2023-01	07/23 PW Amazon-Centennial Pk Tennis Court Latch		101-440-84050	27.18
	USBPWJULY2023-01	07/23 PW ParksSupplies-Yield Signs Stencil		107-422-70130	145.46
	USBPWJULY2023-01	07/23 PW Green Hills Nursery- Dog Park Plants		307-401-98579	154.40
	USBPWJULY2023-01	07/23 PW Decked Storage-Drawer for Service Truck		501-508-84060	544.87
	USBPWJULY2023-01	07/23 PW Decked Storage-Drawer for Service Truck		502-510-84060	544.87
	USBPWJULY2023-01	07/23 PW Chevron-Ice		503-521-70440	6.05
	USBPWJULY2023-01	07/23 PW Chevron-Ice		503-521-70440	6.05
	USBPWJULY2023-01	07/23 PW Decked Storage-Drawer for Service Truck		503-521-84060	544.87
	USBWPJULY2023-01	07/23 WP Brimar Industries-Saftey Signs		501-503-84072	676.85
	USBWPJULY2023-01	07/23 WWP American Water College-Exam Prep TM		503-520-86010	179.99
72663	8/17/2023	1964	USABluebook		1,621.47
	INV00096851	08/23 WP 5500 Ammonia Reagent		501-503-70202	1,621.47
72664	8/17/2023	1973	Verizon Wireless Services, LLC		2,520.21
	9940019913	07/23 PD Cell Phone Service (617364324-00011)		101-413-72030	1,020.91
	9940935216	07/23 401-5850 Council Member		101-401-72030	38.01
	9940935216	07/23 401-5863 Council Member		101-401-72030	38.01
	9940935216	07/23 401-5853 Council Member		101-401-72030	38.01
	9940935216	07/23 401-5846 Council Member		101-401-72030	38.01
	9940935216	07/23 401-5853 Council Member		101-401-72030	38.01
	9940935216	07/23 CD 630-2536 Robert Smith		101-404-72030	51.18
	9940935216	07/23 246-6243 M Garcia		101-405-72030	17.15
	9940935216	07/23 401-9377 Financial Svcs Director		101-406-72030	23.91
	9940935216	07/23 698-4142 SVC Center-Pedro		101-431-72030	51.18
	9940935216	07/23 246-6243 AIR MGarcia		101-435-72030	17.14
	9940935216	07/23 401-9377 Financial Svcs Director		107-422-72030	7.97
	9940935216	07/23 381-1988 PW-Meter Reader		501-406-72030	20.48
	9940935216	07/23 401-9377 Financial Svcs Director		501-406-72030	47.86
	9940935216	07/23 383-4004 Wagter Plant Router-1		501-503-72030	57.77
	9940935216	07/23 341-9613 Water Plant On-Call		501-503-72030	75.23
	9940935216	07/23 383-4514 Water Plant Primary		501-503-72030	75.23
	9940935216	07/23 978-2846 Water Plant IPad-1		501-503-72030	45.02
	9940935216	07/23 341-4461 Public Works Diirector		501-503-72030	7.46
	9940935216	07/23 362-36567 Field Supervisor Uribe		501-503-72030	26.20
	9940935216	07/23 383-4121 WP Ipad-2		501-503-72030	45.02
	9940935216	07/23 383-4579 SCADA		501-503-72030	42.92
	9940935216	07/23 401-9323 Public Works UB Tablet-6		501-508-72030	19.63
	9940935216	07/23 401-9110 Public Works Tablet-1		501-508-72030	19.63
	9940935216	07/23 240-3695 Public Works Table		501-508-72030	12.93
	9940935216	07/23 341-4461 Public Works Director		501-508-72030	7.46
	9940935216	07/23 401-9321 Public Works UB Tablet-5		501-508-72030	19.63
	9940935216	07/23 401-9315 Public Works UB Tablet-4		501-508-72030	19.63
	9940935216	07/23 383-4014 PW Standby		501-508-72030	17.40
	9940935216	07/23 401-9312 Public Works UB Tablet-3		501-508-72030	19.63
	9940935216	07/23 974-1257 PW Supervisor Phone		501-508-72030	17.81
	9940935216	07/23 401-9271 Public Works UB Tablet-2		501-508-72030	19.63
	9940935216	07/23 401-9377 Financial Svcs Director		502-406-72030	39.85

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	9940935216	07/23 381-1988 PW-Meter Reader		502-406-72030	17.92
	9940935216	07/23 401-9321 Public Works UB Tablet-5		502-510-72030	19.07
	9940935216	07/23 401-9323 Public Works UB Tablet-6		502-510-72030	19.07
	9940935216	07/23 974-1257 PW Supervisor Phone		502-510-72030	17.29
	9940935216	07/23 383-4014 PW Standby		502-510-72030	16.89
	9940935216	07/23 401-9110 Public Works Tablet-1		502-510-72030	19.07
	9940935216	07/23 240-3695 Public Works Tablet		502-510-72030	12.54
	9940935216	07/23 401-9315 Public Works UB Tablet-4		502-510-72030	19.07
	9940935216	07/23 401-9271 Public Works UB Tablet-2		502-510-72030	19.07
	9940935216	07/23 401-9312 Public Works UB Tablet-3		502-510-72030	19.07
	9940935216	07/23 341-4461 Public Works Director		502-510-72030	7.45
	9940935216	07/23 381-1988 PW-Meter Reader		503-406-72030	11.78
	9940935216	07/23 401-9377 Financial Svcs Director		503-406-72030	30.29
	9940935216	07/23 341-4461 Public Works Director		503-520-72030	7.46
	9940935216	07/23 362-36567 Field Supervisor Uribe		503-520-72030	26.19
	9940935216	07/23 383-4044 WWP Wifi		503-520-72030	42.92
	9940935216	07/23 240-3695 Public Works Tablet		503-521-72030	12.54
	9940935216	07/23 401-9271 Public Works UB Tablet-2		503-521-72030	19.07
	9940935216	07/23 401-9321 Public Works UB Tablet-5		503-521-72030	19.07
	9940935216	07/23 401-9323 Public Works UB Tablet-6		503-521-72030	19.07
	9940935216	07/23 401-9315 Public Works UB Tablet-4		503-521-72030	19.07
	9940935216	07/23 401-9110 Public Works Tablet-1		503-521-72030	19.07
	9940935216	07/23 401-9312 Public Works UB Tablet-3		503-521-72030	19.07
	9940935216	07/23 383-4014 PW Standby		503-521-72030	16.89
	9940935216	07/23 341-4461 Public Works Director		503-521-72030	7.45
	9940935216	07/23 974-1257 PW Supervisor Phone		503-521-72030	17.29
	9940935216	07/23 401-9377 Financial Svcs Director		504-406-72030	1.59
	9940935216	07/23 381-1988 PW-Meter Reader		504-406-72030	1.00
	9940935216	07/23 401-9377 Financial Svcs Director		820-610-72030	7.97
72669	8/17/2023	1991	West Hills Machine Shop, Inc.		1,357.47
	049882	08/23 WP Security Locks for C-Train		501-503-84030	996.54
	049892	08/23 PW Square Tubing for Truck Racks		501-508-84060	120.31
	049892	08/23 PW Square Tubing for Truck Racks		502-510-84060	120.31
	049892	08/23 PW Square Tubing for Truck Racks		503-521-84060	120.31
72670	8/17/2023	02341	ZeroNox, Inc.		979.06
	INV-000525	08/23 PW ATV Unit #96 Repairs		101-440-84060	979.06
72672	8/22/2023	1205	City Employee Contrib. Assoc.		65.00
	0005377	CECA Dues		950-000-33000	65.00
72673	8/22/2023	1223	Coalinga Firefighters		950.00
	0005378	Fire Union Dues		950-000-33300	850.00
	0005383	Fire Union Dues		950-000-33300	100.00
72674	8/22/2023	1228	Coalinga Peace Officer's Association		905.76
	0005381	Mastagni Law Firm		950-000-33200	297.50
	0005384	CPOA Dues		950-000-33200	297.50
	0005385	PORAC Dues		950-000-33200	310.76
72675	8/22/2023	1384	Franchise Tax Board		225.00
	0005379	FTB Sacramento		950-000-34010	225.00
72676	8/22/2023	02709	International City Management Association Retirement Corporation		8,527.65
	0005370	457 ICMA EE\$ / ER%		950-000-32100	932.13
	0005371	457 ICMA \$\$ Gen		950-000-32100	390.00
	0005372	457 ICMA % General		950-000-32100	7,205.52
72677	8/22/2023	1586	Legal Shield		224.16
	0005380	Pre-Paid Legal Shield		950-000-34060	224.16

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72678	8/22/2023 0005382	02043 New York Life	New York Life Insurance	950-000-32400	504.02 504.02
72679	8/22/2023 0005386 0005387	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	769.25 30.00 739.25
72680	8/22/2023 0005397	02709 457 ICMA % General	International City Management Association Retirement Corporation	950-000-32100	9.33 9.33
72681	8/24/2023 238502308/23	1037 08/23 CC NNO Special Event Insurance	Alliant Insurance Services	101-401-88220	1,724.00 1,724.00
72682	8/24/2023 0005410	02386 08/23 FD Windows 2022 Server	American Office Solutions, LLC	101-416-84010	1,157.19 1,157.19
72683	8/24/2023 000020388674	02056 08/23 PD DOJ Line (9391064711)	AT&T 4711	101-413-72030	284.97 284.97
72684	8/24/2023 BA_5719_2023 BA_6056_2023 BA_6056_2023 BA_6056_2023 BA_6057_2023	1115 07/23 PD Grant Writing for Cameras 07/23 PW Grant Research & Support 07/23 PW Grant Research & Support 07/23 PW Grant Research & Support 08/23 PD Grant Writing for Cameras	Blais & Associates, Inc.	101-413-88100 501-508-88130 502-510-88130 503-521-88130 101-413-88100	9,705.59 3,318.67 1,022.75 1,022.75 1,022.75 3,318.67
72685	8/24/2023 141599-A	02768 08/23 PD MDTIS	CDCE Incorporated	308-413-98040	15,918.60 15,918.60
72686	8/24/2023 4164815860 4164815860 4164815860 4164815860 4164815860 4164815860 4164815860 4164815860 4164815860 4164815860 4164815860	02594 08/23 CD Employee Uniforms & Mats W08/16 08/23 SC Employee Uniforms & Mats W08/23 08/23 BLDG Employee Uniforms & Mats W08/16 08/23 PW Employee Uniforms & Mats W08/16 08/23 PW Employee Uniforms & Mats W08/16 08/23 WP Employee Uniforms & Mats W08/16 08/23 PW Employee Uniforms & Mats W08/16 08/23 PW Employee Uniforms & Mats W08/16 08/23 WWP Employee Uniforms & Mats W08/16 08/23 PW Employee Uniforms & Mats W08/16 08/23 SS Employee Uniforms & Mats W08/16	Cintas Corporation #3	101-404-70100 101-431-70100 101-432-84030 101-440-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 504-535-70100	402.96 6.74 18.91 72.66 76.52 42.44 19.73 42.45 42.45 19.72 42.44 18.90
72687	8/24/2023 819276	1224 08/23 WP PVC Fittings	Coalinga Hardware	501-503-70140	12.34 12.34
72688	8/24/2023 154611 154613	1243 07/23 FD Radio Equipment Unit #L171 07/23 FD Radio Equipment Unit #E171	Cook's Communications	101-416-84060 101-416-84060	11,309.80 5,654.90 5,654.90
72689	8/24/2023 B231130 B231130	02110 08/23 CD 444 Dartmouth After Fire Plan Check 08/23 CD 25 W Polk-Tractor Supply T1 Renovation	CSG Consultants, Inc.	101-404-86500 101-404-86500	6,409.67 1,325.88 5,083.79
72690	8/24/2023 671506 673494 673494 673494 673494 673494 673494 673494 673494 673494	1288 07/23 PD Livescans 07/23 ADMIN Fingerprints/Livescan-SJensen 07/23 HR Fingerprints/Livescan-JHernandez 07/23 HR Fingerprints/Livescan-RDickens 07/23 PW Fingerprints/Livescan-SJensen 07/23 FD EMS Fingerprints/Livescan-SJensen 07/23 WP Fingerprints/Livescan-SJensen 07/23 PW Fingerprints/Livescan-SJensen 07/23 PW Fingerprints/Livescan-SJensen	Department of Justice	101-413-88100 101-405-89070 101-408-89070 101-408-89070 107-422-89070 117-416-89070 501-503-89070 501-508-89070 502-510-89070	561.00 448.00 27.43 32.00 32.00 3.43 0.49 1.96 3.19 0.98

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	673494	07/23 WWP Fingerprints/Livescan-SJensen		503-520-89070	0.98
	673494	07/23 PW Fingerprints/Livescan-SJensen		503-521-89070	0.25
	673494	07/23 SS Fingerprints/Livescan-SJensen		504-535-89070	0.49
	673494	07/23 RDA Fingerprints/Livescan-SJensen		820-610-89070	9.80
72691	8/24/2023	1336	Entenmann-Rovin Company		422.05
	0175619-IN	08/23 PD Sergeant & Corporal Badges		101-413-70101	422.05
72692	8/24/2023	02667	Enterprise FM Trust		4,701.25
	FBN4812689	08/23 PD Monthly Vehicle Lease-JGarza		101-413-98040	645.74
	FBN4812689	08/23 PD Monthly Vehicle Lease CMDR		101-413-98040	660.44
	FBN4812689	08/23 FD Monthly Vehicle Lease-Ford F150		101-416-98040	662.30
	FBN4812689	08/23 FD Monthly Vehicle Lease-Ford F150		101-416-98040	662.30
	FBN4812689	08/23 FD Monthly Vehicle Lease-Ford F150		101-416-98040	661.52
	FBN4812689	08/23 FD Monthly Vehicle Lease-GDuPuis		101-416-98040	654.38
	FBN4812689	08/23 PW Monthly Vehicle Lease-SBrewer		501-508-98040	251.53
	FBN4812689	08/23 PW Monthly Vehicle Lease-SBrewer		502-510-98040	251.52
	FBN4812689	08/23 PW Monthly Vehicle Lease-SBrewer		503-521-98040	251.52
72693	8/24/2023	02091	Frisch Engineering, Inc.		2,470.00
	11223 2011b	07/23 WP SCADA Engineering Services		501-503-98441	2,470.00
72694	8/24/2023	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		4,623.84
	74	07/23 CC City Clerk Attorney Fees		101-401-88011	254.00
	75	07/23 CC City Council Attorney Fees		101-401-88011	1,192.50
	76	07/23 WP City Attorney Fees		501-503-88011	162.67
	77	07/23 FIN City Attorney Fees		101-406-88011	277.92
	78	07/23 CD City Attorney Fees		101-404-86500	198.75
	78	07/23 FD City Attorney Fees		101-416-88011	331.25
	78	07/23 CD City Attorney Fees		310-422-98581	331.25
	79	07/23 PD City Attorney Fees		101-401-88011	1,875.50
72695	8/24/2023	1561	Kings County Glass		1,288.04
	IO79059	07/23 PD Windshield Replacement Prius Lic 1S14005		101-413-84060	1,288.04
72696	8/24/2023	02733	Low Voltage Service, Inc		48,921.22
	8180	08/23 PD Phase One City Wide Security System		308-413-98040	48,921.22
72697	8/24/2023	1655	Moreno's Plumbing		761.15
	004047	08/23 AIR Mobile Home Water Heater Repairs		101-435-84030	761.15
72698	8/24/2023	1692	O'Reilly Automotive, Inc.		60.98
	4316-457493	08/23 FD DEF Unit #M254 & Station		101-416-70160	60.98
72699	8/24/2023	1708	PG&E Payment Processing Center		12,121.59
	98050-073123	07/23 PW Gas Transmission Reservation		502-510-80020	8,555.45
	98050-073123	07/23 PW Gas Transmission Volumetric		502-510-80020	3,566.14
72700	8/24/2023	02664	Phillips Electric, LLC		465.00
	INV0336	08/23 PD Installation of Receptacle in Camera		308-413-98040	465.00
72701	8/24/2023	02637	PTS Communications Inc		100.00
	2110459	07/23 PD 911 System Operational		101-413-88100	100.00
72702	8/24/2023	02048	RSG, Inc.		562.50
	IO10693	07/23 RDA SA Annual Reports PPA & ROPS		820-610-88100	562.50
72703	8/24/2023	1810	Save Mart Supermarkets		4.35
	039280	08/23 CC Paper Bowls		101-401-70010	0.72
	039280	08/23 CD Paper Bowls		101-404-70010	0.72
	039280	08/23 ADMIN Paper Bowls		101-405-70010	0.72
	039280	08/23 FIN Paper Bowls		101-406-70010	0.73
	039280	08/23 HR Paper Bowls		101-408-70010	0.38
	039280	08/23 PW Paper Bowls		107-422-70010	0.15

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	039280	08/23 FD EMS Paper Bowls		117-416-70010	0.09
	039280	08/23 FIN Paper Bowls		501-406-70010	0.03
	039280	08/23 PW Paper Bowls		501-508-70010	0.19
	039280	08/23 FIN Paper Bowls		502-406-70010	0.03
	039280	08/23 PW Paper Bowls		502-510-70010	0.19
	039280	08/23 FIN Paper Bowls		503-406-70010	0.01
	039280	08/23 WWP Paper Bowls		503-520-70010	0.17
	039280	08/23 WP Paper Bowls		503-521-70010	0.19
	039280	08/23 PW Paper Bowls		503-521-70010	0.01
	039280	08/23 FIN Paper Bowls		504-406-70010	0.01
	039280	08/23 RDA Paper Bowls		820-610-70010	0.01
72705	8/24/2023	1830	Shell Energy North American (US), LP		3,032.92
	3705514	07/23 PW Natural Gas Deliveries		502-510-80030	3,032.92
72706	8/24/2023	1858	Sparkletts		557.50
	9689215-081723	08/23 BLDG Bottled Water Delivery		101-432-72010	157.88
	9689215-081723	08/23 PW Bottled Water Delivery		502-510-70440	199.81
	9689215-081723	08/23 PW Bottled Water Delivery		503-521-70440	199.81
72707	8/24/2023	1935	Tri City Engineering		2,502.50
	3038-01	07/23 PW MS4 Stormwater Master Plan		503-521-88100	2,502.50
72708	8/24/2023	1983	WageWorks		79.20
	INV5450518	07/23 CD FSA Monthly Fee-SBrewer		101-404-88101	0.99
	INV5450518	07/23 ADMIN FSA Monthly Fee-SJensen		101-405-88101	5.54
	INV5450518	07/23 ADMIN FSA Monthly Fee-MTrejo		101-405-88101	1.68
	INV5450518	07/23 ADMIN FSA Monthly Fee-MGarcia		101-405-88101	3.96
	INV5450518	07/23 HR FSA Monthly Fee-SRedding		101-408-88101	5.64
	INV5450518	07/23 PD FSA Monthly Fee-SAnderson		101-413-88101	9.90
	INV5450518	07/23 PD FSA Monthly Fee-CSeese		101-413-88101	9.90
	INV5450518	07/23 PD FSA Monthly Fee-VSparks		101-413-88101	9.90
	INV5450518	07/23 AIR FSA Monthly Fee-MGarcia		101-435-88101	2.97
	INV5450518	07/23 PW FSA Monthly Fee-SJensen		107-422-88101	0.69
	INV5450518	07/23 PW FSA Monthly Fee-MTrejo		107-422-88101	0.59
	INV5450518	07/23 PW FSA Monthly Fee-SRedding		107-422-88101	0.20
	INV5450518	07/23 PW FSA Monthly Fee-SBrewer		107-422-88101	2.48
	INV5450518	07/23 FD EMS FSA Monthly Fee-SRedding		117-416-88101	1.29
	INV5450518	07/23 FD EMS FSA Monthly Fee-SJensen		117-416-88101	0.10
	INV5450518	07/23 FIN FSA Monthly Fee-MTrejo		501-406-88101	0.12
	INV5450518	07/23 FIN FSA Monthly Fee-SRedding		501-406-88101	0.20
	INV5450518	07/23 WP FSA Monthly Fee-SRedding		501-503-88101	0.59
	INV5450518	07/23 WP FSA Monthly Fee-MTrejo		501-503-88101	1.34
	INV5450518	07/23 WP FSA Monthly Fee-SBrewer		501-503-88101	0.99
	INV5450518	07/23 PW FSA Monthly Fee-SJensen		501-503-88101	0.64
	INV5450518	07/23 WP FSA Monthly Fee-SJensen		501-503-88101	0.40
	INV5450518	07/23 PW FSA Monthly Fee-SRedding		501-508-88101	0.50
	INV5450518	07/23 PW FSA Monthly Fee-MTrejo		501-508-88101	1.39
	INV5450518	07/23 PW FSA Monthly Fee-SBrewer		501-508-88101	0.50
	INV5450518	07/23 FIN FSA Monthly Fee-MTrejo		502-406-88101	0.09
	INV5450518	07/23 FIN FSA Monthly Fee-SRedding		502-406-88101	0.20
	INV5450518	07/23 PW FSA Monthly Fee-MGarcia		502-510-88101	2.97
	INV5450518	07/23 PW FSA Monthly Fee-SJensen		502-510-88101	0.20
	INV5450518	07/23 PW FSA Monthly Fee-SRedding		502-510-88101	0.50
	INV5450518	07/23 PW FSA Monthly Fee-SBrewer		502-510-88101	1.98
	INV5450518	07/23 PW FSA Monthly Fee-MTrejo		502-510-88101	1.34
	INV5450518	07/23 FIN FSA Monthly Fee-MTrejo		503-406-88101	0.06
	INV5450518	07/23 FIN FSA Monthly Fee-SRedding		503-406-88101	0.15
	INV5450518	07/23 WWP FSA Monthly Fee-MTrejo		503-520-88101	1.34
	INV5450518	07/23 WWP FSA Monthly Fee-SBrewer		503-520-88101	1.49
	INV5450518	07/23 WWP FSA Monthly Fee-SRedding		503-520-88101	0.30

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	INV5450518	07/23 WWP FSA Monthly Fee-SJensen		503-520-88101	0.20
	INV5450518	07/23 PW FSA Monthly Fee-SJensen		503-521-88101	0.05
	INV5450518	07/23 PW FSA Monthly Fee-SRedding		503-521-88101	0.15
	INV5450518	07/23 PW FSA Monthly Fee-MTrejo		503-521-88101	1.34
	INV5450518	07/23 PW FSA Monthly Fee-SBrewer		503-521-88101	1.49
	INV5450518	07/23 FIN FSA Monthly Fee-MTrejo		504-406-88101	0.03
	INV5450518	07/23 SS FSA Monthly Fee-SJensen		504-535-88101	0.10
	INV5450518	07/23 SS FSA Monthly Fee-SRedding		504-535-88101	0.10
	INV5450518	07/23 RDA FSA Monthly Fee-SRedding		820-610-88101	0.10
	INV5450518	07/23 RDA FSA Monthly Fee-SJensen		820-610-88101	1.98
	INV5450518	07/23 RDA FSA Monthly Fee-MTrejo		820-610-88101	0.54
72712	8/24/2023	02776	Air Exchange		85,096.71
	91609994	07/23 FD Plymovent		307-401-98579	51,893.87
	91610240	07/23 FD Plymovent		307-401-98579	33,202.84
72713	8/24/2023	02726	Price Paige & Company, Certified Public Accountants, LLP		2,889.00
	31413	07/23 FIN FY 2022 Accounting & Auditing Services		101-406-88030	433.35
	31413	07/23 PW FY 2022 Accounting & Auditing Services		107-422-88030	144.45
	31413	07/23 FIN FY 2022 Accounting & Auditing Services		501-406-88030	866.70
	31413	07/23 FIN FY 2022 Accounting & Auditing Services		502-406-88030	722.25
	31413	07/23 FIN FY 2022 Accounting & Auditing Services		503-406-88030	548.91
	31413	07/23 FIN FY 2022 Accounting & Auditing Services		504-406-88030	28.89
	31413	07/23 RDA FY 2022 Accounting & Auditing Services		820-610-88030	144.45
72714	8/24/2023	02280	Raman Kapahi		4,950.00
	COA 23-01	04/23 WP RMP/PSM Audit		501-503-88100	4,950.00
72715	8/24/2023	02750	Sentry Equipment Corporation		1,280.02
	230132	06/23 WP Basin #2 Gear Oil		501-503-84020	1,280.02
72716	8/24/2023	1935	Tri City Engineering		1,060.00
	2965-01	06/23 Coalinga/Pacific Apts Trans Amenities		310-422-98581	377.50
	2966-02	06/23 Coalinga/Pacific Apts Trans Infrastructure		310-422-98581	682.50
72717	8/24/2023	02656	Witbro Inc.		69,838.30
	4	06/23 Elm St Repairs near FD Progress Payment #4		125-422-98973	73,514.00
	CM0000499	06/23 Elm St Repairs near FD Retention		125-000-10003	-3,675.70
72718	8/29/2023	02386	American Office Solutions, LLC		22,576.50
	20805	05/23 CC Microsoft 365/SpamTitan Installation		101-401-88040	1,561.95
	20805	05/23 CD Microsoft 365/SpamTitan Installation		101-404-88040	3,123.90
	20805	05/23 ADMIN Microsoft 365/SpamTitan Installation		101-405-88040	1,561.95
	20805	05/23 FIN Microsoft 365/SpamTitan Installation		101-406-88040	93.72
	20805	05/23 HR Microsoft 365/SpamTitan Installation		101-408-88040	1,593.19
	20805	05/23 PD Microsoft 365/SpamTitan Installation		101-413-88040	3,123.90
	20805	05/23 PW Microsoft 365/SpamTitan Installation		107-422-88040	312.39
	20805	05/23 HR Microsoft 365/SpamTitan Installation		107-422-88040	62.48
	20805	05/23 HR Microsoft 365/SpamTitan Installation		117-416-88040	374.87
	20805	05/23 FD Microsoft 365/SpamTitan Installation		307-401-98579	3,123.90
	20805	05/23 FIN Microsoft 365/SpamTitan Installation		501-406-88040	1,249.56
	20805	05/23 HR Microsoft 365/SpamTitan Installation		501-406-88040	124.96
	20805	05/23 HR Microsoft 365/SpamTitan Installation		501-503-88040	187.43
	20805	05/23 PW Microsoft 365/SpamTitan Installation		501-503-88040	468.59
	20805	05/23 PW Microsoft 365/SpamTitan Installation		501-508-88040	312.39
	20805	05/23 HR Microsoft 365/SpamTitan Installation		501-508-88040	218.67
	20805	05/23 FIN Microsoft 365/SpamTitan Installation		502-406-88040	1,093.37
	20805	05/23 HR Microsoft 365/SpamTitan Installation		502-406-88040	124.96
	20805	05/23 HR Microsoft 365/SpamTitan Installation		502-510-88040	218.67
	20805	05/23 PW Microsoft 365/SpamTitan Installation		502-510-88040	780.98
	20805	05/23 HR Microsoft 365/SpamTitan Installation		503-406-88040	46.86
	20805	05/23 FIN Microsoft 365/SpamTitan Installation		503-406-88040	624.78

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	20805	05/23 HR Microsoft 365/SpamTitan Installation		503-520-88040	93.72
	20805	05/23 PW Microsoft 365/SpamTitan Installation		503-520-88040	624.78
	20805	05/23 HR Microsoft 365/SpamTitan Installation		503-521-88040	31.24
	20805	05/23 PW Microsoft 365/SpamTitan Installation		503-521-88040	624.76
	20805	05/23 FIN Microsoft 365/SpamTitan Installation		504-406-88040	62.48
	20805	05/23 HR Microsoft 365/SpamTitan Installation		504-406-88040	15.62
	20805	05/23 HR Microsoft 365/SpamTitan Installation		820-610-88040	31.24
	20865	06/23 CC IT Monthly Mileage Charges		101-401-88040	8.57
	20865	06/23 BLDG IT Monthly Mileage Charges		101-404-88040	17.14
	20865	06/23 ADMIN IT Monthly Mileage Charges		101-405-88040	8.57
	20865	06/23 FIN IT Monthly Mileage Charges		101-406-88040	4.11
	20865	06/23 HR IT Monthly Mileage Charges		101-408-88040	8.74
	20865	06/23 PD IT Monthly Mileage Charges		101-413-88040	137.14
	20865	06/23 FD IT Monthly Mileage Charges		101-416-88040	17.14
	20865	06/23 PW IT Monthly Mileage Charges		107-422-88040	1.71
	20865	06/23 HR IT Monthly Mileage Charges		107-422-88040	0.34
	20865	06/23 HR IT Monthly Mileage Charges		117-416-88040	2.06
	20865	06/23 FIN IT Monthly Mileage Charges		501-406-88040	54.86
	20865	06/23 HR IT Monthly Mileage Charges		501-406-88040	0.69
	20865	06/23 PW IT Monthly Mileage Charges		501-503-88040	2.57
	20865	06/23 HR IT Monthly Mileage Charges		501-503-88040	1.03
	20865	06/23 PW IT Monthly Mileage Charges		501-508-88040	1.71
	20865	06/23 HR IT Monthly Mileage Charges		501-508-88040	1.20
	20865	06/23 HR IT Monthly Mileage Charges		502-406-88040	0.69
	20865	06/23 FIN IT Monthly Mileage Charges		502-406-88040	48.00
	20865	06/23 PW IT Monthly Mileage Charges		502-510-88040	4.29
	20865	06/23 HR IT Monthly Mileage Charges		502-510-88040	1.20
	20865	06/23 FIN IT Monthly Mileage Charges		503-406-88040	27.43
	20865	06/23 HR IT Monthly Mileage Charges		503-406-88040	0.26
	20865	06/23 HR IT Monthly Mileage Charges		503-520-88040	0.51
	20865	06/23 PW IT Monthly Mileage Charges		503-520-88040	3.43
	20865	06/23 HR IT Monthly Mileage Charges		503-521-88040	0.17
	20865	06/23 PW IT Monthly Mileage Charges		503-521-88040	3.43
	20865	06/23 FIN IT Monthly Mileage Charges		504-406-88040	2.74
	20865	06/23 HR IT Monthly Mileage Charges		504-406-88040	0.09
	20865	06/23 HR IT Monthly Mileage Charges		820-610-88040	0.18
	20998	05/23 PD Installation of Panic Buttons		101-413-88040	100.00
	21003	06/23 FIN Cat6 Patch Cord		101-406-88040	0.28
	21003	06/23 FIN Cat6 Patch Cord		501-406-88040	3.68
	21003	06/23 FIN Cat6 Patch Cord		502-406-88040	3.22
	21003	06/23 FIN Cat6 Patch Cord		503-406-88040	1.84
	21003	06/23 FIN Cat6 Patch Cord		504-406-88040	0.17
	21012	05/23 PD IT Monthly Mileage Charges		101-413-88040	240.00
72723	8/29/2023	02763	Sunrun Installation Servicers, Inc.		585.36
	2205-021	05/22 BLDG Refund of Canceled Permit-581 BuenaVi		101-400-42050	47.12
	2205-021	05/22 BLDG Refund of Canceled Permit-581 BuenaVi		101-400-42130	88.80
	2208-043	08/22 BLDG Refund of Canceled Permit-823 Riesling		101-400-42130	88.80
	2211-018	11/22 BLDG Refund of Canceled Permit-284 Hill Vie		101-400-42050	47.12
	2211-018	11/22 BLDG Refund of Canceled Permit-284 Hill Vie		101-400-42130	88.80
	2302-004	02/23 BLDG Reufund of Canceled Permit-145 Pierce		101-400-42130	88.80
	2302-027	02/23 Refund of Canceled Permit-2060SierraVista		101-400-42050	47.12
	2302-027	02/23 Refund of Canceled Permit-2060SierraVista		101-400-42130	88.80
72724	8/29/2023	1943	Tyler Technologies, Inc.		2,992.25
	025-425538	06/23 Annual Saas Fee-Meter Reader Interface Sub		306-508-98979	160.75
	025-426860	06/23 Annual Fee-Meter Reader Interface 7/23-6/24		306-508-98979	1,929.00
	025-427735	06/23 Annual Saas Fee-Meter Reader Interface Sub		306-508-98979	543.75
	025-428298	06/23 Relationship Management Project		306-508-98979	250.00

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	025-42891	06/23 Annual Saas Fee-Meter Reader Interface		306-508-98979	108.75
72725	8/29/2023	1973	Verizon Wireless Services, LLC		1,389.12
	9938550495	06/23 401-5863 Council Member		101-401-72030	38.01
	9938550495	06/23 401-5885 Council Member		101-401-72030	38.01
	9938550495	06/23 401-5846 Council Member		101-401-72030	38.01
	9938550495	06/23 401-5853 Council Member		101-401-72030	38.01
	9938550495	06/23 401-5850 Council Member		101-401-72030	38.01
	9938550495	06-23 630-2536 Robert Smith		101-404-72030	51.18
	9938550495	06/23 246-6243 M Garcia		101-405-72030	18.83
	9938550495	698-4142 S06/23 C Center-Pedro		101-431-72030	51.18
	9938550495	06/23 246-6243 M Garcia		101-435-72030	18.82
	9938550495	06/23 381-1988 PW-Meter Reader		501-406-72030	20.48
	9938550495	06/23 383-4004 Wagter Plant Router-1		501-503-72030	57.77
	9938550495	06/23 341-9613 Water Plant On-Call		501-503-72030	75.23
	9938550495	06/23 383-4514 Water Plant Primary		501-503-72030	75.23
	9938550495	06/23 383-4579 SCADA		501-503-72030	88.90
	9938550495	06/23 362-36567 Field Supervisor Uribe		501-503-72030	26.20
	9938550495	06/23 383-4121 WP Ipad-2		501-503-72030	45.02
	9938550495	06/23 978-2846 Water Plant Ipad-1		501-503-72030	45.02
	9938550495	06/23 341-4461 Public Works Diirector		501-503-72030	7.44
	9938550495	06/23 401-9315 Public Works UB Tablet-4		501-508-72030	19.63
	9938550495	06/23 401-9321 Public Works UB Tablet-5		501-508-72030	19.63
	9938550495	06/23 401-9323 Public Works UB Tablet-6		501-508-72030	19.63
	9938550495	06/23 974-1257 PW Supervisor Phone		501-508-72030	17.81
	9938550495	06/23 341-4461 Public Works Director		501-508-72030	7.44
	9938550495	06/23 240-3695 Public Works Table		501-508-72030	12.93
	9938550495	06/23 401-9271 Public Works UB Tablet-2		501-508-72030	19.63
	9938550495	06/23 401-9312 Public Works UB Tablet-3		501-508-72030	19.63
	9938550495	06/23 401-9110 Public Works Tablet-1		501-508-72030	19.63
	9938550495	06/23 381-1988 PW-Meter Reader		502-406-72030	17.92
	9938550495	06/23 401-9271 Public Works UB Tablet-2		502-510-72030	19.07
	9938550495	06/23 401-9110 Public Works Tablet-1		502-510-72030	19.07
	9938550495	06/23 243-3695 Public Works Tablet		502-510-72030	12.54
	9938550495	06/23 401-9315 Public Works UB Tablet-4		502-510-72030	19.07
	9938550495	06/23 401-9321 Public Works UB Tablet-5		502-510-72030	19.07
	9938550495	06/23 974-1257 PW Supervisor Phone		502-510-72030	17.29
	9938550495	06/23 383-4014 PW Standby		502-510-72030	16.89
	9938550495	06/23 341-4461 Public Works Director		502-510-72030	7.44
	9938550495	06/23 401-9323 Public Works UB Tablet-6		502-510-72030	19.07
	9938550495	06/23 401-9312 Public Works UB Tablet-3		502-510-72030	19.07
	9938550495	06/23 381-1988 PW-Meter Reader		503-406-72030	11.78
	9938550495	06/23 383-4044 WWP Wifi		503-520-72030	42.92
	9938550495	06/23 362-36567 Field Supervisor Uribe		503-520-72030	26.19
	9938550495	06/23 341-4461 Public Works Director		503-520-72030	7.44
	9938550495	06/23 383-4014 PW Standby		503-521-72030	16.89
	9938550495	06/23 401-9110 Public Works Tablet-1		503-521-72030	19.07
	9938550495	06/23 383-4014 PW Standby		503-521-72030	17.40
	9938550495	06/23 974-1257 PW Supervisor Phone		503-521-72030	17.29
	9938550495	06/23 240-3695 Public Works Tablet		503-521-72030	12.54
	9938550495	06/23 401-9271 Public Works UB Tablet-2		503-521-72030	19.07
	9938550495	06/23 341-4461 Public Works Director		503-521-72030	7.44
	9938550495	06/23 401-9321 Public Works UB Tablet-5		503-521-72030	19.07
	9938550495	06/23 401-9323 Public Works UB Tablet-6		503-521-72030	19.07
	9938550495	06/23 401-9315 Public Works UB Tablet-4		503-521-72030	19.07
	9938550495	06/23 401-9312 Public Works UB Tablet-3		503-521-72030	19.07
	9938550495	06/23 381-1988 PW-Meter Reader		504-406-72030	1.00

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72729	8/29/2023	02703	Video Inspection Specialists, Inc.		27,057.50
	8758	02/21/23-06/30/23 PW CCTV Inspection Project		503-521-98904	27,057.50
72730	8/29/2023	1983	WageWorks		237.60
	INV5094985	04/23 CD FSA Monthly Fee-SBrewer		101-404-88101	0.79
	INV5094985	04/23 ADMIN FSA Monthly Fee-MTrejo		101-405-88101	1.35
	INV5094985	04/23 ADMIN FSA Monthly Fee-MGarcia		101-405-88101	3.17
	INV5094985	04/23 ADMIN FSA Monthly Fee-SJensen		101-405-88101	4.44
	INV5094985	04/23 HR FSA Monthly Fee-SRedding		101-408-88101	4.51
	INV5094985	04/23 PD FSA Monthly Fee-CSeese		101-413-88101	7.92
	INV5094985	04/23 PD FSA Monthly Fee-VSparks		101-413-88101	7.92
	INV5094985	04/23 PD FSA Monthly Fee-SAnderson		101-413-88101	7.92
	INV5094985	04/23 FD FSA Monthly Fee-EBeasley		101-416-88101	7.92
	INV5094985	04/23 AIR FSA Monthly Fee-MGarcia		101-435-88101	2.38
	INV5094985	04/23 PW FSA Monthly Fee-SRedding		107-422-88101	0.16
	INV5094985	04/23 PW FSA Monthly Fee-SBrewer		107-422-88101	1.98
	INV5094985	04/23 PW FSA Monthly Fee-MTrejo		107-422-88101	0.48
	INV5094985	04/23 PW FSA Monthly Fee-SJensen		107-422-88101	0.55
	INV5094985	04/23 FD EMS FSA Monthly Fee-SJensen		117-416-88101	0.08
	INV5094985	04/23 FD EMS FSA Monthly Fee-SRedding		117-416-88101	1.03
	INV5094985	04/23 FIN FSA Monthly Fee-SRedding		501-406-88101	0.16
	INV5094985	04/23 FIN FSA Monthly Fee-MTrejo		501-406-88101	0.10
	INV5094985	04/23 WPW FSA Monthly Fee-SJensen		501-503-88101	0.32
	INV5094985	04/23 WP FSA Monthly Fee-JSalona		501-503-88101	7.92
	INV5094985	04/23 WP FSA Monthly Fee-SBrewer		501-503-88101	0.79
	INV5094985	04/23 WP FSA Monthly Fee-SRedding		501-503-88101	0.48
	INV5094985	04/23 WP FSA Monthly Fee-MTrejo		501-503-88101	1.07
	INV5094985	04/23 PW FSA Monthly Fee-SRedding		501-508-88101	0.40
	INV5094985	04/23 PW FSA Monthly Fee-SJensen		501-508-88101	0.51
	INV5094985	04/23 PW FSA Monthly Fee-MTrejo		501-508-88101	1.11
	INV5094985	04/23 PW FSA Monthly Fee-SBrewer		501-508-88101	0.40
	INV5094985	04/23 FIN FSA Monthly Fee-SRedding		502-406-88101	0.16
	INV5094985	04/23 FIN FSA Monthly Fee-MTrejo		502-406-88101	0.07
	INV5094985	04/23 PW FSA Monthly Fee-SJensen		502-510-88101	0.16
	INV5094985	04/23 PW FSA Monthly Fee-MTrejo		502-510-88101	1.07
	INV5094985	04/23 PW FSA Monthly Fee-SRedding		502-510-88101	0.40
	INV5094985	04/23 PW FSA Monthly Fee-MGarcia		502-510-88101	2.38
	INV5094985	04/23 PW FSA Monthly Fee-SBrewer		502-510-88101	1.58
	INV5094985	04/23 FIN FSA Monthly Fee-MTrejo		503-406-88101	0.05
	INV5094985	04/23 FIN FSA Monthly Fee-SRedding		503-406-88101	0.12
	INV5094985	04/23 WWP FSA Monthly Fee-SBrewer		503-520-88101	1.19
	INV5094985	04/23 WWP FSA Monthly Fee-SRedding		503-520-88101	0.24
	INV5094985	04/23 WWP FSA Monthly Fee-SJensen		503-520-88101	0.16
	INV5094985	04/23 WWP FSA Monthly Fee-MTrejo		503-520-88101	1.07
	INV5094985	04/23 PW FSA Monthly Fee-MTrejo		503-521-88101	1.07
	INV5094985	04/23 PW FSA Monthly Fee-SJensen		503-521-88101	0.04
	INV5094985	04/23 PW FSA Monthly Fee-SBrewer		503-521-88101	1.19
	INV5094985	04/23 PW FSA Monthly Fee-SRedding		503-521-88101	0.12
	INV5094985	04/23 FIN FSA Monthly Fee-MTrejo		504-406-88101	0.02
	INV5094985	04/23 SS FSA Monthly Fee-SJensen		504-535-88101	0.08
	INV5094985	04/23 SS FSA Monthly Fee-SRedding		504-535-88101	0.08
	INV5094985	04/23 RDA FSA Monthly Fee-SJensen		820-610-88101	1.58
	INV5094985	04/23 RDA FSA Monthly Fee-MTrejo		820-610-88101	0.43
	INV5094985	04/23 RDA FSA Monthly Fee-SRedding		820-610-88101	0.08
	INV5212337	05/23 CD FSA Monthly Fee-SBrewer		101-404-88101	0.79
	INV5212337	05/23 ADMIN FSA Monthly Fee-SJensen		101-405-88101	4.44
	INV5212337	05/23 ADMIN FSA Monthly Fee-MGarcia		101-405-88101	3.17
	INV5212337	05/23 ADMIN FSA Monthly Fee-MTrejo		101-405-88101	1.35
	INV5212337	05/23 ADMIN FSA Monthly Fee-SRedding		101-408-88101	4.51
	INV5212337	05/23 PD FSA Monthly Fee-SAnderson		101-413-88101	7.92

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV5212337	05/23 PD FSA Monthly Fee-CSeese		101-413-88101	7.92
	INV5212337	05/23 PD FSA Monthly Fee-VSparks		101-413-88101	7.92
	INV5212337	05/23 FD FSA Monthly Fee-EBeasley		101-416-88101	7.92
	INV5212337	05/23 AIR FSA Monthly Fee-MGarcia		101-435-88101	2.38
	INV5212337	05/23 PW FSA Monthly Fee-SBrewer		107-422-88101	1.98
	INV5212337	05/23 PW FSA Monthly Fee-MTrejo		107-422-88101	0.48
	INV5212337	05/23 PW FSA Monthly Fee-SRedding		107-422-88101	0.16
	INV5212337	05/23 PW FSA Monthly Fee-SJensen		107-422-88101	0.55
	INV5212337	05/23 FD EMS FSA Monthly Fee-SJensen		117-416-88101	0.08
	INV5212337	05/23 FD EMS FSA Monthly Fee-SRedding		117-416-88101	1.03
	INV5212337	05/23 FIN FSA Monthly Fee-SRedding		501-406-88101	0.16
	INV5212337	05/23 FIN FSA Monthly Fee-MTrejo		501-406-88101	0.10
	INV5212337	05/23 WP FSA Monthly Fee-SJensen		501-503-88101	0.32
	INV5212337	05/23 WP FSA Monthly Fee-SRedding		501-503-88101	0.48
	INV5212337	05/23 WP FSA Monthly Fee-JSalona		501-503-88101	7.92
	INV5212337	05/23 WP FSA Monthly Fee-MTrejo		501-503-88101	1.07
	INV5212337	05/23 WP FSA Monthly Fee-SBrewer		501-503-88101	0.79
	INV5212337	05/23 PW FSA Monthly Fee-MTrejo		501-508-88101	1.11
	INV5212337	05/23 PW FSA Monthly Fee-SBrewer		501-508-88101	0.40
	INV5212337	05/23 PW FSA Monthly Fee-SJensen		501-508-88101	0.51
	INV5212337	05/23 PW FSA Monthly Fee-SRedding		501-508-88101	0.40
	INV5212337	05/23 FIN FSA Monthly Fee-SRedding		502-406-88101	0.16
	INV5212337	05/23 FIN FSA Monthly Fee-MTrejo		502-406-88101	0.07
	INV5212337	05/23 PW FSA Monthly Fee-SRedding		502-510-88101	0.40
	INV5212337	05/23 PW FSA Monthly Fee-MTrejo		502-510-88101	1.07
	INV5212337	05/23 PW FSA Monthly Fee-SJensen		502-510-88101	0.16
	INV5212337	05/23 PW FSA Monthly Fee-SBrewer		502-510-88101	1.58
	INV5212337	05/23 PW FSA Monthly Fee-MGarcia		502-510-88101	2.38
	INV5212337	05/23 FIN FSA Monthly Fee-SRedding		503-406-88101	0.12
	INV5212337	05/23 FIN FSA Monthly Fee-MTrejo		503-406-88101	0.05
	INV5212337	05/23 WWP FSA Monthly Fee-SJensen		503-520-88101	0.16
	INV5212337	05/23 WWP FSA Monthly Fee-SRedding		503-520-88101	0.24
	INV5212337	05/23 WWP FSA Monthly Fee-SBrewer		503-520-88101	1.19
	INV5212337	05/23 wwp FSA Monthly Fee-MTrejo		503-520-88101	1.07
	INV5212337	05/23 PW FSA Monthly Fee-SBrewer		503-521-88101	1.19
	INV5212337	05/23 PW FSA Monthly Fee-MTrejo		503-521-88101	1.07
	INV5212337	05/23 PW FSA Monthly Fee-SJensen		503-521-88101	0.04
	INV5212337	05/23 PW FSA Monthly Fee-SRedding		503-521-88101	0.12
	INV5212337	05/23 FIN FSA Monthly Fee-MTrejo		504-406-88101	0.02
	INV5212337	05/23 SS FSA Monthly Fee-SJensen		504-535-88101	0.08
	INV5212337	05/23 SS FSA Monthly Fee-SRedding		504-535-88101	0.08
	INV5212337	05/23 RDA FSA Monthly Fee-SJensen		820-610-88101	1.58
	INV5212337	05/23 RDA FSA Monthly Fee-SRedding		820-610-88101	0.08
	INV5212337	05/23 RDA FSA Monthly Fee-MTrejo		820-610-88101	0.43
	INV5328124	06/23 CD FSA Monthly Fee-SBrewer		101-404-88101	0.79
	INV5328124	06/23 ADMIN FSA Monthly Fee-MTrejo		101-405-88101	1.35
	INV5328124	06/23 ADMIN FSA Monthly Fee-SJensen		101-405-88101	4.44
	INV5328124	06/23 ADMIN FSA Monthly Fee-MGarcia		101-405-88101	3.17
	INV5328124	06/23 HR FSA Monthly Fee-SRedding		101-408-88101	4.51
	INV5328124	06/23 PD FSA Monthly Fee-CSeese		101-413-88101	7.92
	INV5328124	06/23 PD FSA Monthly Fee-SAnderson		101-413-88101	7.92
	INV5328124	06/23 PD FSA Monthly Fee-VSparks		101-413-88101	7.92
	INV5328124	06/23 FD FSA Monthly Fee-EBeasley		101-416-88101	7.92
	INV5328124	06/23 AIR FSA Monthly Fee-MGarcia		101-435-88101	2.38
	INV5328124	06/23 PW FSA Monthly Fee-MTrejo		107-422-88101	0.48
	INV5328124	06/23 PW FSA Monthly Fee-SBrewer		107-422-88101	1.98
	INV5328124	06/23 PW FSA Monthly Fee-SJensen		107-422-88101	0.55
	INV5328124	06/23 PW FSA Monthly Fee-SRedding		107-422-88101	0.16
	INV5328124	06/23 FD EMS FSA Monthly Fee-SJensen		117-416-88101	0.08

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	INV5328124	06/23 FD EMS FSA Monthly Fee-SRedding		117-416-88101	1.03
	INV5328124	06/23 FIN FSA Monthly Fee-MTrejo		501-406-88101	0.10
	INV5328124	06/23 FIN FSA Monthly Fee-SRedding		501-406-88101	0.16
	INV5328124	06/23 WP FSA Monthly Fee-SJensen		501-503-88101	0.32
	INV5328124	06/23 WP FSA Monthly Fee-SBrewer		501-503-88101	0.79
	INV5328124	06/23 WP FSA Monthly Fee-SRedding		501-503-88101	0.48
	INV5328124	06/23 WP FSA Monthly Fee-JSalona		501-503-88101	7.92
	INV5328124	06/23 WP FSA Monthly Fee-MTrejo		501-503-88101	1.07
	INV5328124	06/23 PW FSA Monthly Fee-SBrewer		501-508-88101	0.40
	INV5328124	06/23 PW FSA Monthly Fee-SRedding		501-508-88101	0.40
	INV5328124	06/23 PW FSA Monthly Fee-SJensen		501-508-88101	0.51
	INV5328124	06/23 PW FSA Monthly Fee-MTrejo		501-508-88101	1.11
	INV5328124	06/23 FIN FSA Monthly Fee-SRedding		502-406-88101	0.16
	INV5328124	06/23 FIN FSA Monthly Fee-MTrejo		502-406-88101	0.07
	INV5328124	06/23 PW FSA Monthly Fee-SJensen		502-510-88101	0.16
	INV5328124	06/23 PW FSA Monthly Fee-SBrewer		502-510-88101	1.58
	INV5328124	06/23 PW FSA Monthly Fee-MGarcia		502-510-88101	2.38
	INV5328124	06/23 PW FSA Monthly Fee-MTrejo		502-510-88101	1.07
	INV5328124	06/23 PW FSA Monthly Fee-SRedding		502-510-88101	0.40
	INV5328124	06/23 FIN FSA Monthly Fee-SRedding		503-406-88101	0.12
	INV5328124	06/23 FIN FSA Monthly Fee-MTrejo		503-406-88101	0.05
	INV5328124	06/23 WWP FSA Monthly Fee-SBrewer		503-520-88101	1.19
	INV5328124	06/23 WWP FSA Monthly Fee-SJensen		503-520-88101	0.16
	INV5328124	06/23 WWP FSA Monthly Fee-SRedding		503-520-88101	0.24
	INV5328124	06/23 WWP FSA Monthly Fee-MTrejo		503-520-88101	1.07
	INV5328124	06/23 PW FSA Monthly Fee-SBrewer		503-521-88101	1.19
	INV5328124	06/23 PW FSA Monthly Fee-SRedding		503-521-88101	0.12
	INV5328124	06/23 PW FSA Monthly Fee-SJensen		503-521-88101	0.04
	INV5328124	06/23 PW FSA Monthly Fee-MTrejo		503-521-88101	1.07
	INV5328124	06/23 FIN FSA Monthly Fee-MTrejo		504-406-88101	0.02
	INV5328124	06/23 SS FSA Monthly Fee-SJensen		504-535-88101	0.08
	INV5328124	06/23 SS FSA Monthly Fee-SRedding		504-535-88101	0.08
	INV5328124	06/23 RDA FSA Monthly Fee-SJensen		820-610-88101	1.58
	INV5328124	06/23 RDA FSA Monthly Fee-MTrejo		820-610-88101	0.43
	INV5328124	06/23 RDA FSA Monthly Fee-SRedding		820-610-88101	0.08
72740	8/31/2023	02779	AC Construction		1,233.44
	0005421	08/23 BLDG Stucco Repair Electrical Box Damage		101-432-84030	823.44
	0005422	08/23 BLDG Stucco Repair-Labor		101-432-84030	410.00
72741	8/31/2023	02551	Albert J Ornelas		161.86
	07	06/23 FD AMB Run Meal Reimbursement		117-416-75010	12.16
	10201	07/23 FD AMB Run Meal Reimbursement		117-416-75010	21.64
	1100520	08/23 FD AMB Run Meal Reimbursement		117-416-75010	10.75
	15	06/23 FD AMB Run Meal Reimbursement		117-416-75010	8.65
	208964#1	08/23 FD AMB Run Meal Reimbursement		117-416-75010	16.42
	240	08/23 FD AMB Run Meal Reimbursement		117-416-75010	13.06
	269	07/23 FD AMB Run Meal Reimbursement		117-416-75010	17.82
	285	07/23 FD AMB Run Meal Reimbursement		117-416-75010	14.63
	735344	08/23 FD AMB Run Meal Reimbursement		117-416-75010	8.60
	814	07/23 FD AMB Run Meal Reimbursement		117-416-75010	11.10
	8840	06/23 FD AMB Run Meal Reimbursement		117-416-75010	17.32
	dGKd	07/23 FD AMB Run Meal Reimbursement		117-416-75010	9.71
72742	8/31/2023	02475	Alberto Ramirez		2,323.33
	0005417	08/23 BLDG Council Chamber Setup		101-432-84030	123.33
	0005418	08/23 BLDG Janitorial Services		101-432-84030	2,200.00
72743	8/31/2023	02386	American Office Solutions, LLC		6,852.17
	20882	06/23 ADMIN IT Monthly Contract for July 2023		101-401-88040	28.81
	20882	06/23 CD IT Monthly Contract July 2023		101-404-88040	38.41

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	20882	06/23 ADMIN IT Monthly Contract for July 2023		101-405-88040	28.81
	20882	06/23 FIN IT Monthly Contract for July 2023		101-406-88040	5.18
	20882	06/23 HR IT Monthly Contract for July 2023		101-408-88040	19.59
	20882	06/23 PW IT Monthly Contract July 2023		107-422-88040	34.57
	20882	06/23 HR IT Monthly Contract for July 2023		107-422-88040	0.77
	20882	06/23 HR IT Monthly Contract for July 2023		117-416-88040	4.61
	20882	06/23 FIN IT Monthly Contract for July 2023		501-406-88040	69.13
	20882	06/23 HR IT Monthly Contract for July 2023		501-406-88040	1.54
	20882	06/23 PW IT Monthly Contract July 2023		501-503-88040	51.85
	20882	06/23 HR IT Monthly Contract for July 2023		501-503-88040	2.30
	20882	06/23 PW IT Monthly Contract July 2023		501-508-88040	34.57
	20882	06/23 HR IT Monthly Contract for July 2023		501-508-88040	2.69
	20882	06/23 FIN IT Monthly Contract for July 2023		502-406-88040	60.49
	20882	06/23 HR IT Monthly Contract for July 2023		502-406-88040	1.54
	20882	06/23 HR IT Monthly Contract for July 2023		502-510-88040	2.69
	20882	06/23 PW IT Monthly Contract July 2023		502-510-88040	86.42
	20882	06/23 FIN IT Monthly Contract for July 2023		503-406-88040	34.57
	20882	06/23 HR IT Monthly Contract for July 2023		503-406-88040	0.58
	20882	06/23 PW IT Monthly Contract July 2023		503-520-88040	69.13
	20882	06/23 HR IT Monthly Contract July 2023		503-520-88040	1.15
	20882	06/23 PW IT Monthly Contract July 2023		503-521-88040	69.13
	20882	06/23 HR IT Monthly Contract for July 2023		503-521-88040	0.38
	20882	06/23 FIN IT Monthly Contract for July 2023		504-406-88040	3.46
	20882	06/23 HR IT Monthly Contract July 2023		504-406-88040	0.19
	20882	06/23 HR IT Monthly Contract July 2023		820-610-88040	0.36
	21103	08/23 ADMIN IT Monthly Contract for September 20		101-401-88040	55.77
	21103	08/23 CD IT Monthly Contract for September 2023		101-404-88040	71.37
	21103	08/23 ADMIN IT Monthly Contract for September 20		101-405-88040	55.77
	21103	08/23 FIN IT Monthly Contract September 2023		101-406-88040	12.47
	21103	08/23 HR IT Monthly Contract for September 2023		101-408-88040	36.39
	21103	08/23 PD IT Monthly Contract for September 2023		101-413-88040	1,722.20
	21103	08/23 FD IT Monthly Contract for September 2023		101-416-88040	466.77
	21103	08/23 PW IT Monthly Contract for September 2023		107-422-88040	74.12
	21103	08/23 HR IT Monthly Contract for September 2023		107-422-88040	1.43
	21103	08/23 HR IT Monthly Contract for September 2023		117-416-88040	8.56
	21103	08/23 FIN IT Monthly Contract September 2023		501-406-88040	166.24
	21103	08/23 HR IT Monthly Contract for September 2023		501-406-88040	2.85
	21103	08/23 HR IT Monthly Contract for September 2023		501-503-88040	4.28
	21103	08/23 PW IT Monthly Contract for September 2023		501-503-88040	111.18
	21103	08/23 HR IT Monthly Contract for September 2023		501-508-88040	4.99
	21103	08/23 PW IT Monthly Contract for September 2023		501-508-88040	74.12
	21103	08/23 HR IT Monthly Contract for September 2023		502-406-88040	2.85
	21103	08/23 FIN IT Monthly Contract September 2023		502-406-88040	145.46
	21103	08/23 HR IT Monthly Contract for September 2023		502-510-88040	4.99
	21103	08/23 PW IT Monthly Contract for September 2023		502-510-88040	185.30
	21103	08/23 FIN IT Monthly Contract September 2023		503-406-88040	83.12
	21103	08/23 HR IT Monthly Contract for September 2023		503-406-88040	1.07
	21103	08/23 HR IT Monthly Contract for September 2023		503-520-88040	2.14
	21103	08/23 PW IT Monthly Contract for September 2023		503-520-88040	148.24
	21103	08/23 PW IT Monthly Contract for September 2023		503-521-88040	148.24
	21103	08/23 HR IT Monthly Contract for September 2023		503-521-88040	0.71
	21103	08/23 HR IT Monthly Contract for September 2023		504-406-88040	0.36
	21103	08/23 FIN IT Monthly Contract September 2023		504-406-88040	8.31
	21103	08/23 HR IT Monthly Contract for September 20230.		820-610-88040	0.70
	21120	08/23 ADMIN IT Monthly Contract for September 20		101-401-88040	28.81
	21120	08/23 CD IT Monthly Contract for September 2023		101-404-88040	38.41
	21120	08/23 ADMIN IT Monthly Contract for September 20		101-405-88040	28.81
	21120	08/23 FIN IT Monthly Contract for September 2023		101-406-88040	5.18
	21120	08/23 HR IT Monthly Contract for September 2023		101-408-88040	19.59

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	21120	08/23 HR IT Monthly Contract for September 2023		107-422-88040	0.77
	21120	08/23 PW IT Monthly Contract for September 2023		107-422-88040	34.57
	21120	08/23 HR IT Monthly Contract for September 2023		117-416-88040	4.61
	21120	08/23 FIN IT Monthly Contract for September 2023		501-406-88040	69.13
	21120	08/23 HR IT Monthly Contract for September 2023		501-406-88040	1.54
	21120	08/23 HR IT Monthly Contract for September 2023		501-503-88040	2.30
	21120	08/23 PW IT Monthly Contract for September 2023		501-503-88040	51.85
	21120	08/23 HR IT Monthly Contract for September 2023		501-508-88040	2.69
	21120	08/23 PW IT Monthly Contract for September 2023		501-508-88040	34.57
	21120	08/23 FIN IT Monthly Contract for September 2023		502-406-88040	60.49
	21120	08/23 HR IT Monthly Contract for September 2023		502-406-88040	1.54
	21120	08/23 PW IT Monthly Contract for September 2023		502-510-88040	86.42
	21120	08/23 HR IT Monthly Contract for September 2023		502-510-88040	2.69
	21120	08/23 HR IT Monthly Contract for September 2023		503-406-88040	0.58
	21120	08/23 FIN IT Monthly Contract for September 2023		503-406-88040	34.57
	21120	08/23 PW IT Monthly Contract for September 2023		503-520-88040	69.13
	21120	08/23 HR IT Monthly Contract for September 2023		503-520-88040	1.15
	21120	08/23 HR IT Monthly Contract for September 2023		503-521-88040	0.38
	21120	08/23 PW IT Monthly Contract for September 2023		503-521-88040	69.11
	21120	08/23 FIN IT Monthly Contract for September 2023		504-406-88040	3.46
	21120	08/23 HR IT Monthly Contract for September 2023		504-406-88040	0.19
	21120	08/23 HR IT Monthly Contract for September 2023		820-610-88040	0.38
	21121	08/23 FD Monthly IT Backup for September 2023		101-416-88040	165.08
	21122	09/23 PD IT Backup Service		101-413-88040	1,781.25
72749	8/31/2023	1068	Aramark Services, Inc		350.50
	5031258504	08/23 PD Jail Blankets		101-413-70380	350.50
72750	8/31/2023	1078	AT&T		159.79
	0005420	08/23 PD Internet Service (125125740)		101-413-72030	159.79
72751	8/31/2023	02082	AutoZone, Inc.		1,215.39
	5919915658	07/23 PD Filters & Oil Unit #C31		101-413-84060	187.57
	5919916171	08/23 PD Battery Unit #C31		101-413-84060	231.93
	5919916457	08/23 PD Filters & Oil for Prius 3		101-413-84060	96.91
	5919922509	08/23 PW Battery Unit #93		107-422-84060	96.35
	5919922509	08/23 PW Battery Unit #93		501-508-84060	96.35
	5919922509	08/23 PW Battery Unit #93		502-510-84060	96.35
	5919922509	08/23 PW Battery Unit #93		503-521-84060	96.34
	5919923524	08/23 PD Coolant Unit #C19		101-413-84060	20.69
	5919923530	08/23 PD Battery Unit #C18		101-413-84060	234.28
	5919923744	08/23 PD Heater Hose Unit #C19		101-413-84060	80.62
	CM0000500	08/23 PD Battery Core Credit Unit #C31		101-413-84060	-22.00
72752	8/31/2023	1112	Billingsley Tire Service		1,247.49
	282894	08/23 WP (4) New Tires Unit #60		501-503-84060	573.87
	282894	08/23 WWP (4) New Tires Unit #60		503-520-84060	573.87
	282917	08/23 SS Tire Repair Unit #89		504-535-84060	74.75
	283227	08/23 PD Tire Repair Unit #C26		101-413-84060	25.00
72753	8/31/2023	1224	Coalinga Hardware		164.56
	819464	08/23 Concrete for Dog Park		307-401-98579	8.27
	819493	08/23 Drinking Fountain Pads for Dog Park		307-401-98579	49.63
	819534	08/23 Primer & Glue for Dog Park		307-401-98579	28.97
	819578	08/23 Spike Nails for Dog Park		307-401-98579	30.01
	819606	08/23 Drinking Fountain Fasteners for Dog Park		307-401-98579	13.60
	819610	08/23 FD Miscellaneous Station Supplies		101-416-70440	34.08
72754	8/31/2023	1249	Coti Seese		103.00
	TR21042	08/23 PD Taser Instructor Training Meals		101-413-86010	103.00

Expense Approval Report

Payment Dates: 8/1/2023 - 8/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
72755	8/31/2023	02777	Deluxe		1,814.01
	9002298542	08/23 FIN Final Notice Forms-Backprinting		501-406-70040	44.46
	9002298542	08/23 FIN Final Notice Forms-Shipping/Processing		501-406-70040	29.92
	9002298542	08/23 FIN Final Notice Forms		501-406-70040	635.10
	9002298542	08/23 FIN Final Notice Forms-Perforation		501-406-70040	9.15
	9002298542	08/23 FIN Final Notice Forms-Non Graphic Changes		501-406-70040	6.98
	9002298542	08/23 FIN Final Notice Forms-Non Graphic Changes		502-406-70040	6.10
	9002298542	08/23 FIN Final Notice Forms-Shipping/Processing		502-406-70040	26.18
	9002298542	08/23 FIN Final Notice Forms-Backprinting		502-406-70040	38.90
	9002298542	08/23 FIN Final Notice Forms-Perforation		502-406-70040	8.01
	9002298542	08/23 FIN Final Notice Forms		502-406-70040	555.71
	9002298542	08/23 FIN Final Notice Forms		503-406-70040	365.18
	9002298542	08/23 FIN Final Notice Forms-Non Graphic Changes		503-406-70040	4.01
	9002298542	08/23 FIN Final Notice Forms-Perforation		503-406-70040	5.26
	9002298542	08/23 FIN Final Notice Forms-Shipping/Processing		503-406-70040	17.21
	9002298542	08/23 FIN Final Notice Forms-Backprinting		503-406-70040	25.56
	9002298542	08/23 FIN Final Notice Forms		504-406-70040	31.76
	9002298542	08/23 FIN Final Notice Forms-Backprinting		504-406-70040	2.22
	9002298542	08/23 FIN Final Notice Forms-Non Graphic Changes		504-406-70040	0.35
	9002298542	08/23 FIN Final Notice Forms-Shipping/Processing		504-406-70040	1.50
	9002298542	08/23 FIN Final Notice Forms-Perforation		504-406-70040	0.45
72757	8/31/2023	02580	Encore Textile Services, LLC		511.27
	EFRE-00089781	08/23 FD EMS Linens		117-416-75020	511.27
72758	8/31/2023	1356	Fastenal Company		192.65
	CALEM44667	08/23 FD Station Supplies		101-416-70450	192.65
72759	8/31/2023	1446	Granite Construction Company		342.99
	2530082	08/23 Base Rock for Dog Park		307-401-98579	163.20
	2530083	08/23 Base Rock for Dog Park		307-401-98579	179.79
72760	8/31/2023	02662	Guadalupe Arroyo		103.00
	TR21043	08/23 PD Taser Instructor Training Meals		101-413-86010	103.00
72761	8/31/2023	02765	HCI Systems, Inc.		19,033.00
	230776	08/23 PD Fire Control System Upgrade		101-413-84030	6,851.88
	230776	08/23 BLDG Fire Control System Upgrade		101-432-84030	12,181.12
72762	8/31/2023	1474	Home Depot Credit Services		763.28
	1044485	07/23 PW Trash Bags		101-440-84050	171.34
	1044485	07/23 PW Grinder		501-508-70060	127.63
	1044485	07/23 PW Cleaning Supplies		501-508-84030	36.38
	8902653	07/23 WWP Refrigerator		503-520-70140	427.93
72763	8/31/2023	1523	Jeremy Fairbanks		45.00
	TR21038	09/23 PD Perishable Skills Update Meals Advance		101-413-86010	45.00
72764	8/31/2023	1527	JMP Office Technologies		1,022.35
	INST375289	08/23 FIN Postage Machine Contract (8/3/23-8/2/24)		501-406-98030	408.94
	INST375289	08/23 FIN Postage Machine Contract (8/3/23-8/2/24)		502-406-98030	357.82
	INST375289	08/23 FIN Postage Mchine Contract (8/3/23-8/2/24)		503-406-98030	235.14
	INST375289	08/23 FIN Postage Machine Contract (8/3/23-8/2/24)		504-406-98030	20.45
72765	8/31/2023	02617	Jose Raul Marquez Perez		678.00
	0005415	07/23 BLDG Replace A/C Thermostat 160 W Elm		101-435-84030	315.00
	0005416	07/23 BLDG HVAC Unit #7 Repairs		101-432-84030	363.00
72766	8/31/2023	1579	Law & Associates		700.00
	23-172	08/23 HR Background MLopez		101-408-89080	420.00
	23-172	08/23 FD EMS Background-MLopez		101-416-89080	280.00

Expense Approval Report

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
72767	8/31/2023	1593	Life Assist, Inc.		275.18
	1333875	08/23 FD EMS Medical Supplies		117-416-75000	80.64
	1355228	08/23 FD EMS Medical Supplies		117-416-75000	194.54
72768	8/31/2023	02615	ODP Business Solutions, LLC		61.44
	327101555001	08/23 PD Markers & Pens		101-413-70010	57.23
	327101707001	08/23 PD Book Rings		101-413-70010	4.21
72769	8/31/2023	02731	Paragon Partners Consultants, Inc.		1,539.15
	0023477-IN	07/23 ATP4 Trails Project R.O.W.Svcs		305-422-98982	1,539.15
72770	8/31/2023	1721	PG&E		22.76
	0005419	08/23 PD Camera Dwtm 5th/Elm (2751740765-9)		101-413-72020	22.76
72771	8/31/2023	02637	PTS Communications Inc		30.00
	2110964	09/23 AIR PayPhone		101-435-72030	30.00
72772	8/31/2023	1810	Save Mart Supermarkets		163.41
	037483	08/23 PD Inmate Meals		101-413-70380	163.41
72773	8/31/2023	02702	Stoney's Sand & Gravel LLC		2,514.94
	134278	08/23 PW Rock for Phelps Ave/Downtown Landscap		101-440-84050	2,514.94
72774	8/31/2023	02523	Taylor Corporation		144.93
	7361781	07/23 PD Business Cards-DCano & Generic		101-413-70040	144.93
72775	8/31/2023	02246	Tricia Busby		400.00
	0005414	07/23 HR Pre-Employment Psych Eval ABradhurst		101-408-89060	400.00
72776	8/31/2023	1943	Tyler Technologies, Inc.		3,681.11
	025-431137	07/23 Handheld Meter Reading Interface Testing		306-508-98979	72.50
	025-432253	07/23 Handheld Meter Reading Interface Testing		306-508-98979	72.50
	025-432818	07/23 Handheld Meter Reading Interface Testing		306-508-98979	72.50
	025-435507	09/23 FIN MyCivic Citizen Engagement		101-406-88040	865.91
	025-435507	09/23 FIN MyCivic Citizen Engagement		501-406-88040	865.90
	025-435507	09/23 FIN MyCivic Citizen Engagement		502-406-88040	865.90
	025-435507	09/23 FIN MyCivic Citizen Engagement		503-406-88040	865.90
72777	8/31/2023	1973	Verizon Wireless Services, LLC		1,020.91
	9942411197	08/23 PD Cell Phone Service (617364324-00011)		101-413-72030	1,020.91
72778	8/31/2023	02021	Visual Ink		715.81
	S6002	08/23 PD Vehicle Graphics		105-413-98041	715.81
72779	8/31/2023	1993	West Hills Oil, Inc.		10,357.49
	77204	05/23 FD Fuel for May 2023		101-416-70160	10,357.49
72780	8/31/2023	2002	Wittman Enterprises, LLC		9,180.32
	2307019	08/23 FD EMS Ambulance Billing Services July 2023		117-416-75040	9,180.32
DFT0004670	8/4/2023	1677	Newport Trust Company		202.50
	0005307	457 Newport \$\$		950-000-32100	202.50
DFT0004671	8/4/2023	1677	Newport Trust Company		2,428.44
	0005308	457 Newport %		950-000-32100	2,428.44
DFT0004672	8/4/2023	1677	Newport Trust Company		1,814.58
	0005309	457 Newport EE\$ / ER%		950-000-32100	1,814.58
DFT0004673	8/4/2023	1869	California State Disbursement Unit		720.92
	0005316	SDU Fresno County		950-000-34010	720.92
DFT0004674	8/31/2023	1025	AFLAC Group Insurance		2,526.92
	0005318	AFLAC After Tax		950-000-34600	657.61
	0005318	AFLAC Pre Tax		950-000-34600	1,869.31

Expense Approval Report

Payment Dates: 8/1/2023 - 8/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0004675	8/4/2023 0005319	02078 SDI	SDI	950-000-31500	2,610.13 2,610.13
DFT0004676	8/4/2023 0005320	02077 Mgr SDI	SDI (Mgr)	950-000-31500	334.50 334.50
DFT0004677	8/4/2023 0005321	1331 State WH	Employment Development Dept.	950-000-31200	11,162.79 11,162.79
DFT0004678	8/4/2023 0005322 0005322 0005322	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	72,866.93 23,910.57 39,676.98 9,279.38
DFT0004679	8/4/2023 0005323	1869 SDU Fresno County	California State Disbursement Unit	950-000-34010	184.61 184.61
DFT0004680	8/4/2023 0005324	02078 SDI	SDI	950-000-31500	11.85 11.85
DFT0004681	8/4/2023 0005325	1331 State WH	Employment Development Dept.	950-000-31200	20.11 20.11
DFT0004682	8/4/2023 0005326 0005326 0005326	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	274.84 73.38 163.28 38.18
DFT0004685	8/10/2023 0005334	02078 SDI	SDI	950-000-31500	4.71 4.71
DFT0004686	8/10/2023 0005335	1331 State WH	Employment Development Dept.	950-000-31200	53.57 53.57
DFT0004687	8/10/2023 0005336 0005336 0005336	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	195.33 115.21 64.94 15.18
DFT0004688	8/10/2023 0005337	02078 SDI	SDI	950-000-31500	7.43 7.43
DFT0004689	8/10/2023 0005338 0005338	1956 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	126.38 102.42 23.96
DFT0004690	8/18/2023 0005373	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0004691	8/18/2023 0005374	1677 457 Newport %	Newport Trust Company	950-000-32100	2,234.08 2,234.08
DFT0004692	8/18/2023 0005375	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	1,821.73 1,821.73
DFT0004693	8/18/2023 0005388	1869 SDU Fresno County	California State Disbursement Unit	950-000-34010	905.53 905.53
DFT0004694	8/31/2023 0005390 0005390	1025 AFLAC After Tax AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600 950-000-34600	2,526.92 657.61 1,869.31
DFT0004695	8/18/2023 0005391	02078 SDI	SDI	950-000-31500	2,497.67 2,497.67

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Payment Dates: 8/1/2023 - 8/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0004696	8/18/2023 0005392	02077 Mgr SDI	SDI (Mgr)	950-000-31500	334.50 334.50
DFT0004697	8/18/2023 0005393	1331 State WH	Employment Development Dept.	950-000-31200	9,323.66 9,323.66
DFT0004698	8/18/2023 0005394 0005394 0005394	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	70,450.46 25,248.20 36,634.50 8,567.76
DFT0004699	8/18/2023 0005395	02078 SDI	SDI	950-000-31500	2.48 2.48
DFT0004700	8/18/2023 0005396 0005396	1956 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	42.22 34.22 8.00
DFT0004705	8/18/2023 CM0000498	1956 Fed W/H	United States Treasury	950-000-31100	-2,875.00 -2,875.00
DFT0004706	8/18/2023 0005398	02078 SDI	SDI	950-000-31500	1.84 1.84
DFT0004707	8/18/2023 0005399	1331 State WH	Employment Development Dept.	950-000-31200	17.89 17.89
DFT0004708	8/18/2023 0005400 0005400 0005400	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	70.10 38.48 25.62 6.00
DFT0004709	8/18/2023 0005401	02078 SDI	SDI	950-000-31500	1.19 1.19
DFT0004710	8/18/2023 0005402 0005402	1956 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	20.18 16.36 3.82
DFT0004711	8/17/2023 0005403	02078 SDI	SDI	950-000-31500	12.93 12.93
DFT0004712	8/17/2023 0005404	1331 State WH	Employment Development Dept.	950-000-31200	23.98 23.98
DFT0004713	8/17/2023 0005405 0005405 0005405	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	339.80 119.92 178.20 41.68
DFT0004716	8/2/2023 0005408 0005408 0005408 0005408	02753 2023-07 CC Fees 7941 Counter Payments 2023-07 CC Fees 7941 Counter Payments 2023-07 CC Fees 7941 Counter Payments 2023-07 CC Fees 7941 Counter Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	2,078.29 831.31 727.40 478.01 41.57
DFT0004717	8/2/2023 0005409 0005409 0005409 0005409	02753 2023-07 CC Fees 7945 Online Payments 2023-07 CC Fees 7945 Online Payments 2023-07 CC Fees 7945 Online Payments 2023-07 CC Fees 7945 Online Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	12,528.26 5,011.30 4,384.89 2,881.50 250.57
DFT0004718	8/21/2023 0005411	02078 SDI	SDI	950-000-31500	9.26 9.26

Expense Approval Report

Payment Dates: 8/1/2023 - 8/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0004719	8/21/2023 0005412	1331 State WH	Employment Development Dept.	950-000-31200	67.89 67.89
DFT0004720	8/21/2023 0005413 0005413 0005413	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	470.02 226.30 197.52 46.20
DFT0004721	8/29/2023 0005057	1207 AFLAC Dependent Care	City of Coalinga	950-000-34500	17.31 17.31
DFT0004722	8/29/2023 0005070	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	526.73 526.73
DFT0004723	8/29/2023 0005105	1207 AFLAC Dependent Care	City of Coalinga	950-000-34500	17.31 17.31
DFT0004724	8/29/2023 0005119	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	526.73 526.73
DFT0004725	8/29/2023 0005159	1207 AFLAC Dependent Care	City of Coalinga	950-000-34500	17.31 17.31
DFT0004726	8/29/2023 0005173	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	526.73 526.73
DFT0004727	8/31/2023 0005203	1207 AFLAC Dependent Care	City of Coalinga	950-000-34500	38.46 38.46
DFT0004728	8/31/2023 0005717	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	423.07 423.07
DFT0004729	8/31/2023 0005376	1207 AFLAC Dependent Care	City of Coalinga	950-000-34500	38.46 38.46
DFT0004730	8/31/2023 0005389	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	423.07 423.07
DFT0004731	8/31/2023 0005310	1207 AFLAC Dependent Care	City of Coalinga	950-000-34500	38.46 38.46
DFT0004732	8/31/2023 0005317	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	423.07 423.07
DFT0004733	8/31/2023 0005269	1207 AFLAC Dependent Care	City of Coalinga	950-000-34500	38.46 38.46
DFT0004734	8/31/2023 0005283	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	423.07 423.07

Grand Total:	2,365,436.00
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Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	280,367.02
105 - COPS GRANT FUND	44,614.21
107 - GAS TAX FUND	15,620.29
110 - LTF - ARTICLE 8 FUND	12,814.01
111 - SB1-ROAD REHAB MAINT ACCT FUND	5,742.80
117 - IGT-INTERGOVERNMENTAL TRANSFER	31,757.08
125 - MEASURE C-STREET MAINTENANCE	151,787.20
305 - CALTRANS GRANTS FUND	35,479.15
306 - SPECIAL REVENUE GRANTS FUND	28,408.10
307 - ARPA GRANT FUND	107,581.41
308 - AB179 TECH IMPROVEMENT	107,737.83
310 - AHSC PROGRAM	1,391.25
501 - WATER ENTERPRISE FUND	606,001.59
502 - GAS ENTERPRISE FUND	91,877.73
503 - SEWER ENTERPRISE FUND	214,117.93
504 - SANITATION ENTERPRISE FUND	411,604.71
815 - LOW/MOD HOUSING ASSET FUND	4,119.25
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	2,007.60
950 - PAYROLL TRUST & AGENCY FUND	212,406.84
Grand Total:	2,365,436.00

Account Summary

Account Number	Account Name	Payment Amount
101-000-08900	Prepaid Expense	75.00
101-400-41080	Mid Valley Franchise Fee	-83,038.56
101-400-42050	Building Permits	141.36
101-400-42130	Residential Solar Permit	444.00
101-401-70010	Office Supplies	120.33
101-401-70040	Printing & Binding	416.90
101-401-70070	Audio/Video Equipment	958.14
101-401-70200	Council Audio/Video Sup	14.04
101-401-72030	Telephone	479.21
101-401-84010	Office Equip. Repairs &	33.51
101-401-86010	Training, Travel, & Confe	3,813.97
101-401-86030	Subs., Dues, & Publicatio	2,500.00
101-401-88011	Legal Services	10,757.30
101-401-88040	Computer Programming	1,683.91
101-401-88100	Professional Services	46,575.00
101-401-88220	Special Events Expense	8,248.96
101-401-88221	Youth in Government Pr	4,529.89
101-404-62070	Workers' Comp. Insuran	167.24
101-404-62080	Uniform Allowance	164.08
101-404-70010	Office Supplies	399.57
101-404-70100	Uniforms	190.76
101-404-70160	Gasoline & Diesel	134.30
101-404-72030	Telephone	142.01
101-404-84010	Office Equip. Repairs &	49.03
101-404-86010	Training, Travel, & Confe	2,031.27
101-404-86030	Subs., Dues, & Publicatio	5,239.86
101-404-86500	Planning-Reimbursable F	6,659.60
101-404-88040	Computer Programming	3,289.23
101-404-88101	Administrative Fees	3.36
101-404-88160	Housing Element	4,859.57
101-405-70010	Office Supplies	103.63
101-405-70040	Printing & Binding	180.88
101-405-70100	Uniforms	244.37
101-405-70160	Gasoline & Diesel	147.17

Account Summary

Account Number	Account Name	Payment Amount
101-405-72030	Telephone	135.10
101-405-84010	Office Equip. Repairs &	94.03
101-405-86010	Training, Travel, & Confe	1,238.03
101-405-88040	Computer Programming	1,683.91
101-405-88101	Administrative Fees	38.06
101-405-89070	Fingerprinting	27.43
101-406-70010	Office Supplies	28.11
101-406-72030	Telephone	29.22
101-406-84010	Office Equip. Repairs &	47.86
101-406-86010	Training, Travel, & Confe	608.64
101-406-88011	Legal Services	277.92
101-406-88030	Accounting/Auditing	433.35
101-406-88040	Computer Programming	4,549.35
101-406-88100	Professional Services	1,165.63
101-408-70010	Office Supplies	3.73
101-408-72030	Telephone	42.96
101-408-84010	Office Equip. Repairs &	167.19
101-408-86010	Training, Travel, & Confe	130.00
101-408-88040	Computer Programming	1,677.50
101-408-88100	Professional Services	495.72
101-408-88101	Administrative Fees	19.17
101-408-89050	Polygraphs	250.00
101-408-89060	Psychological Evaluation	400.00
101-408-89070	Fingerprinting	64.00
101-408-89080	Background Investigatio	2,520.00
101-413-62070	Workers' Comp. Insuran	10,277.31
101-413-70010	Office Supplies	535.66
101-413-70040	Printing & Binding	144.93
101-413-70101	Uniforms-Safety Equipm	2,342.83
101-413-70160	Gasoline & Diesel	18,762.67
101-413-70380	Inmate Food/Jail Supplie	1,684.08
101-413-70440	Miscellaneous Supplies	1,432.73
101-413-72010	Water, Gas, Sanitation &	122.60
101-413-72020	Electric	46.36
101-413-72030	Telephone	6,946.21
101-413-84010	Office Equip. Repairs &	464.33
101-413-84030	Buildings Repairs & Mai	8,334.13
101-413-84060	Vehicle Parts, Repairs &	6,291.80
101-413-86010	Training, Travel, & Confe	4,606.66
101-413-86030	Subs., Dues, & Publicatio	853.55
101-413-88011	Legal Services	696.50
101-413-88040	Computer Programming	8,802.23
101-413-88100	Professional Services	8,612.02
101-413-88101	Administrative Fees	100.98
101-413-90070	Investigative Expenses	740.23
101-413-92211	K9 Program Expense	509.05
101-413-98040	Major Machinery & Equi	1,941.18
101-415-72010	Water, Gas, Sanitation &	212.66
101-415-72030	Telephone	39.65
101-415-88100	Professional Services	2,400.00
101-415-98020	Buildings & Bldg. Improv	11,160.00
101-416-62070	Workers' Comp. Insuran	8,224.04
101-416-70160	Gasoline & Diesel	22,415.24
101-416-70440	Miscellaneous Supplies	34.08
101-416-70450	Station Supplies	920.15
101-416-72010	Water, Gas, Sanitation &	1,677.82
101-416-72020	Electric	4,878.01
101-416-72030	Telephone	1,004.04

Account Summary

Account Number	Account Name	Payment Amount
101-416-75010	Meals-Ambulance Runs	14.70
101-416-75030	Tuition Reimbursement	450.00
101-416-84010	Office Equip. Repairs &	1,406.48
101-416-84060	Vehicle Parts, Repairs &	12,554.70
101-416-86010	Training, Travel, & Confe	677.25
101-416-86030	Subs., Dues, & Publicatio	1,325.64
101-416-88011	Legal Services	331.25
101-416-88040	Computer Programming	801.49
101-416-88101	Administrative Fees	23.76
101-416-89080	Background Investigatio	280.00
101-416-98040	Major Machinery & Equi	12,221.55
101-431-70100	Uniforms	75.64
101-431-70150	Vehicle Parts & Supplies	25.50
101-431-70160	Gasoline & Diesel	82.14
101-431-72030	Telephone	102.36
101-432-70440	Miscellaneous Supplies	66.46
101-432-72010	Water, Gas, Sanitation &	5,256.39
101-432-72020	Electric	16,480.76
101-432-72030	Telephone	697.26
101-432-84030	Buildings Repairs & Mai	19,686.14
101-432-84071	Inspections	5,653.90
101-435-72010	Water, Gas, Sanitation &	1,956.85
101-435-72020	Electric	1,809.42
101-435-72030	Telephone	226.90
101-435-84030	Buildings Repairs & Mai	1,406.65
101-435-88101	Administrative Fees	10.11
101-440-62080	Uniform Allowance	154.43
101-440-70100	Uniforms	312.82
101-440-70160	Gasoline & Diesel	159.74
101-440-72011	Water/Electric - City Plot	14,765.00
101-440-84050	Grounds Repairs & Main	2,848.28
101-440-84060	Vehicle Parts, Repairs &	1,118.42
101-440-88100	Professional Services	59.25
101-440-98981	Splash Pad Project	2,226.25
105-413-98041	COPS Grant Equipment E	44,614.21
107-422-62070	Workers' Comp. Insuran	44.94
107-422-62080	Uniform Allowance	17.86
107-422-70010	Office Supplies	1.59
107-422-70100	Uniforms	169.76
107-422-70130	Street Materials	1,442.38
107-422-70160	Gasoline & Diesel	86.37
107-422-70190	Street Stripe Paint	1,409.94
107-422-72011	Water/Electric - City Plot	7,948.98
107-422-72021	Street Light Electricity	2,511.09
107-422-72030	Telephone	22.31
107-422-84010	Office Equip. Repairs &	15.09
107-422-84050	Grounds Repairs & Main	17.43
107-422-84060	Vehicle Parts, Repairs &	96.35
107-422-86010	Training, Travel, & Confe	192.26
107-422-88030	Accounting/Auditing	144.45
107-422-88040	Computer Programming	523.15
107-422-88100	Professional Services	959.44
107-422-88101	Administrative Fees	13.47
107-422-89070	Fingerprinting	3.43
110-424-72021	Street Light Electricity	12,814.01
111-422-98978	Cherry Lane Improveme	5,742.80
117-416-70010	Office Supplies	0.88
117-416-72030	Telephone	10.11

Account Summary

Account Number	Account Name	Payment Amount
117-416-75000	Medical Equipment & Su	5,407.84
117-416-75010	Meals-Ambulance Runs	328.21
117-416-75020	EMS-Linens	1,051.28
117-416-75030	Tuition Reimbursement	110.00
117-416-75040	Ambulance Billing Contr	10,416.42
117-416-84010	Office Equip. Repairs &	30.93
117-416-84060	Vehicle Parts, Repairs &	13,839.85
117-416-86010	Training, Travel, & Confe	45.00
117-416-86030	Subs., Dues, & Publicatio	116.64
117-416-88040	Computer Programming	394.71
117-416-88101	Administrative Fees	4.72
117-416-89070	Fingerprinting	0.49
125-000-10003	Retention Payable	-7,988.80
125-422-98973	Elm Ave. Improvements	159,776.00
305-422-98902	Phelps Ave Ph 2 Exp STP	4,885.00
305-422-98974	CMAQ-NW Trail Seg 1/2/	10,435.00
305-422-98982	Trail Improv-ATP Cycle 4	7,795.40
305-422-98998	CMAQ Alley Paving Ph 2	12,363.75
306-404-98578	ADU Grant Expense	14,000.00
306-416-98574	CIRA Grant Expense-Fire	5,975.01
306-435-98574	CIRA Grant Expense-Airp	5,223.34
306-508-98979	CDWR Urban Comm. Dr	3,209.75
307-401-98579	ARPA Grant Expense	107,581.41
308-413-98040	Major Machinery & Equi	107,737.83
310-422-98581	AHSC Grant Expense	1,391.25
501-000-08900	Prepaid Expense	1,000.00
501-000-10003	Retention Payable	-16,353.67
501-000-14500	Security Deposits	2,400.00
501-400-51020	Untreated Water Sales C	-338.16
501-406-70010	Office Supplies	277.97
501-406-70030	Postage & Freight Out	2,017.06
501-406-70040	Printing & Binding	1,726.17
501-406-70160	Gasoline & Diesel	140.18
501-406-72030	Telephone	243.82
501-406-84010	Office Equip. Repairs &	648.37
501-406-86010	Training, Travel, & Confe	385.58
501-406-88030	Accounting/Auditing	866.70
501-406-88040	Computer Programming	6,477.58
501-406-88100	Professional Services	38.88
501-406-88101	Administrative Fees	1.10
501-406-92090	Taxes, Licenses, & Fees	8,678.11
501-406-98030	Office Furniture & Equip	408.94
501-503-62080	Uniform Allowance	301.31
501-503-70010	Office Supplies	1.71
501-503-70060	Small Tools & Equipment	217.77
501-503-70100	Uniforms	78.92
501-503-70140	Utility Parts & Supplies	962.11
501-503-70160	Gasoline & Diesel	925.35
501-503-70202	Lab Supplies	1,621.47
501-503-70240	Chemicals Aluminate Sul	6,952.27
501-503-70300	Chemicals Hypochlorite	5,952.93
501-503-72020	Electric	135,864.03
501-503-72030	Telephone	908.75
501-503-80010	Water Purchases	40,850.23
501-503-82030	Equipment Rental	34.00
501-503-84010	Office Equip. Repairs &	52.01
501-503-84020	Major Equip. Repairs &	14,792.20
501-503-84030	Buildings Repairs & Mai	1,277.12

Account Summary

Account Number	Account Name	Payment Amount
501-503-84051	Grounds Chemicals & M	9,255.86
501-503-84060	Vehicle Parts, Repairs &	1,672.39
501-503-84072	Safety Equip. Repairs &	755.16
501-503-86030	Subs., Dues, & Publicatio	7.80
501-503-88011	Legal Services	162.67
501-503-88040	Computer Programming	883.38
501-503-88081	Outside Laboratory	1,060.00
501-503-88100	Professional Services	12,671.26
501-503-88101	Administrative Fees	35.70
501-503-89070	Fingerprinting	1.96
501-503-92090	Taxes, Licenses, & Fees	910.10
501-503-98441	Water Revenue Bond Pr	346,187.16
501-508-62070	Workers' Comp. Insuran	179.74
501-508-62080	Uniform Allowance	71.42
501-508-70010	Office Supplies	1.97
501-508-70060	Small Tools & Equipment	427.15
501-508-70100	Uniforms	169.80
501-508-70130	Street Materials	321.22
501-508-70140	Utility Parts & Supplies	1,606.88
501-508-70160	Gasoline & Diesel	1,692.94
501-508-72020	Electric	326.49
501-508-72030	Telephone	489.93
501-508-84010	Office Equip. Repairs &	20.03
501-508-84030	Buildings Repairs & Mai	70.89
501-508-84060	Vehicle Parts, Repairs &	2,016.84
501-508-86030	Subs., Dues, & Publicatio	7.80
501-508-88040	Computer Programming	687.60
501-508-88100	Professional Services	2,976.37
501-508-88101	Administrative Fees	9.65
501-508-88121	Geographic Information	64.17
501-508-88130	Grant Writing/Applicatio	1,279.42
501-508-89070	Fingerprinting	3.19
501-508-92090	Taxes, Licenses, & Fees	312.31
501-508-98040	Major Machinery & Equip	251.53
502-406-70010	Office Supplies	243.00
502-406-70030	Postage & Freight Out	1,778.06
502-406-70040	Printing & Binding	1,497.27
502-406-70160	Gasoline & Diesel	122.61
502-406-72030	Telephone	211.74
502-406-84010	Office Equip. Repairs &	568.63
502-406-86010	Training, Travel, & Confe	319.89
502-406-88030	Accounting/Auditing	722.25
502-406-88040	Computer Programming	6,276.01
502-406-88100	Professional Services	38.88
502-406-88101	Administrative Fees	0.98
502-406-92090	Taxes, Licenses, & Fees	7,593.35
502-406-98030	Office Furniture & Equip	357.82
502-510-62070	Workers' Comp. Insuran	179.74
502-510-62080	Uniform Allowance	71.42
502-510-70010	Office Supplies	1.97
502-510-70060	Small Tools & Equipment	218.90
502-510-70100	Uniforms	169.80
502-510-70140	Utility Parts & Supplies	25.84
502-510-70160	Gasoline & Diesel	1,692.92
502-510-70440	Miscellaneous Supplies	427.88
502-510-72020	Electric	1,317.99
502-510-72030	Telephone	512.39
502-510-80020	PG&E Wholesale Transp	12,121.59

Account Summary

Account Number	Account Name	Payment Amount
502-510-80030	Gas Purchases for Resale	3,032.92
502-510-84010	Office Equip. Repairs &	59.24
502-510-84030	Buildings Repairs & Mai	34.51
502-510-84060	Vehicle Parts, Repairs &	2,016.82
502-510-86030	Subs., Dues, & Publicatio	7.80
502-510-88040	Computer Programming	1,373.65
502-510-88100	Professional Services	5,145.81
502-510-88101	Administrative Fees	23.76
502-510-88121	Geographic Information	64.17
502-510-88130	Grant Writing/Applicatio	1,279.42
502-510-89070	Fingerprinting	0.98
502-510-92090	Taxes, Licenses, & Fees	312.30
502-510-98040	Major Machinery & Equi	251.52
502-510-98071	Gas Meter Purchases	41,803.90
503-406-70010	Office Supplies	139.21
503-406-70030	Postage & Freight Out	1,168.44
503-406-70040	Printing & Binding	983.93
503-406-70160	Gasoline & Diesel	80.61
503-406-72030	Telephone	130.91
503-406-84010	Office Equip. Repairs &	322.89
503-406-86010	Training, Travel, & Confe	243.11
503-406-88030	Accounting/Auditing	548.91
503-406-88040	Computer Programming	5,589.06
503-406-88100	Professional Services	14.58
503-406-88101	Administrative Fees	0.72
503-406-92090	Taxes, Licenses, & Fees	4,989.92
503-406-98030	Office Furniture & Equip	235.14
503-520-62081	Safety Boot Allowance	52.60
503-520-70010	Office Supplies	1.69
503-520-70060	Small Tools & Equipment	206.02
503-520-70100	Uniforms	78.88
503-520-70140	Utility Parts & Supplies	1,221.48
503-520-70150	Vehicle Parts & Supplies	106.81
503-520-70160	Gasoline & Diesel	209.10
503-520-72010	Water, Gas, Sanitation &	8,178.72
503-520-72020	Electric	25,116.35
503-520-72030	Telephone	191.63
503-520-82030	Equipment Rental	17.00
503-520-84010	Office Equip. Repairs &	51.56
503-520-84020	Major Equip. Repairs &	318.53
503-520-84051	Grounds Chemicals & M	2,173.91
503-520-84060	Vehicle Parts, Repairs &	573.87
503-520-84073	Safety Equipment	78.30
503-520-86010	Training, Travel, & Confe	179.99
503-520-88040	Computer Programming	1,013.38
503-520-88080	Laboratory	475.00
503-520-88100	Professional Services	629.16
503-520-88101	Administrative Fees	11.31
503-520-89070	Fingerprinting	0.98
503-521-62070	Workers' Comp. Insuran	44.94
503-521-62080	Uniform Allowance	17.86
503-521-70010	Office Supplies	0.27
503-521-70100	Uniforms	169.76
503-521-70140	Utility Parts & Supplies	132.34
503-521-70160	Gasoline & Diesel	1,692.92
503-521-70440	Miscellaneous Supplies	611.09
503-521-72010	Water, Gas, Sanitation &	303.52
503-521-72020	Electric	1,280.66

Account Summary

Account Number	Account Name	Payment Amount
503-521-72030	Telephone	518.57
503-521-84010	Office Equip. Repairs &	8.54
503-521-84020	Major Equip. Repairs &	125.40
503-521-84030	Buildings Repairs & Mai	34.50
503-521-84060	Vehicle Parts, Repairs &	2,016.81
503-521-86030	Subs., Dues, & Publicatio	7.80
503-521-88040	Computer Programming	947.55
503-521-88100	Professional Services	3,112.22
503-521-88101	Administrative Fees	10.29
503-521-88121	Geographic Information	64.16
503-521-88130	Grant Writing/Applicatio	1,279.41
503-521-89070	Fingerprinting	0.25
503-521-98040	Major Machinery & Equi	251.52
503-521-98904	Clean Water State Revol	146,153.85
504-400-48170	Reimbursements & Refu	-6,010.47
504-406-70010	Office Supplies	13.92
504-406-70030	Postage & Freight Out	101.59
504-406-70040	Printing & Binding	85.54
504-406-70160	Gasoline & Diesel	7.06
504-406-72030	Telephone	11.61
504-406-84010	Office Equip. Repairs &	33.19
504-406-86010	Training, Travel, & Confe	12.79
504-406-88030	Accounting/Auditing	28.89
504-406-88040	Computer Programming	97.07
504-406-88100	Professional Services	4.86
504-406-88101	Administrative Fees	0.09
504-406-92090	Taxes, Licenses, & Fees	433.92
504-406-98030	Office Furniture & Equip	20.45
504-530-88170	Mid Valley Sanitation Se	415,192.74
504-535-70100	Uniforms	75.60
504-535-70160	Gasoline & Diesel	1,380.44
504-535-84060	Vehicle Parts, Repairs &	74.75
504-535-88100	Professional Services	39.50
504-535-88101	Administrative Fees	0.68
504-535-89070	Fingerprinting	0.49
815-609-88100	Professional Services	4,119.25
820-610-70010	Office Supplies	0.08
820-610-72030	Telephone	8.82
820-610-84010	Office Equip. Repairs &	2.58
820-610-86010	Training, Travel, & Confe	62.27
820-610-88030	Accounting/Auditing	144.45
820-610-88040	Computer Programming	32.86
820-610-88100	Professional Services	1,737.85
820-610-88101	Administrative Fees	8.89
820-610-89070	Fingerprinting	9.80
950-000-31100	Federal Withholding	46,857.06
950-000-31200	State Income Tax Withh	20,669.89
950-000-31300	FICA Withheld	77,094.04
950-000-31400	Medicare Insurance Wit	18,030.16
950-000-31500	State Disability Insuranc	5,828.49
950-000-32100	Employee Deferred Com	26,701.63
950-000-32300	Employee Long Term Dis	2,082.61
950-000-32400	Life Insurance	504.02
950-000-33000	CLOCEA Dues Withheld	1,616.72
950-000-33200	CPOA Dues Withheld	905.76
950-000-33300	Fire Assoc. Dues Withhel	950.00
950-000-34010	Other W/H Garnishment	2,186.06
950-000-34060	Prepaid Legal Services	448.32

Account Summary

Account Number	Account Name	Payment Amount
950-000-34500	Unreimbursed Med/Dep	3,478.24
950-000-34600	AFLAC Insurance Withhe	5,053.84
Grand Total:		2,365,436.00

Project Account Summary

Project Account Key	Payment Amount
None	2,365,436.00
Grand Total:	2,365,436.00

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

Subject: Information Only - Water Treatment Plant Testing
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda Item by Mayor Horn. There is no staff recommendation as this is informational only.

II. BACKGROUND:

The Mayor requested information regarding testing requirements when it comes to the City's drinking water. Plant Operations has prepared a memo with information on drinking water testing as well as attached documents from the EPA about drinking water standards.

III. DISCUSSION:

Information attached.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
☐ MCL_California_Vs._EPA.PDF	Maximum Contaminant Levels California Vs. EPA
☐ National_Primary_Drinking_Water_Regulations_EPA.PDF	National Primary Drinking Water Regulations EPA
☐ Monitoring_Requirement_Memo.pdf	Memo from Chief Plant Operator

**MAXIMUM CONTAMINANT LEVELS AND REGULATORY DATES
FOR DRINKING WATER
U.S. EPA VS CALIFORNIA
LAST UPDATED OCTOBER 2018**

Contaminant	U.S. EPA		California	
	MCL (mg/L)	Date ^a	MCL (mg/L)	Effective Date
Inorganics				
Aluminum	0.05 to 0.2 ^b	1/91	1 0.2 ^b	2/25/89 9/8/94
Antimony	0.006	7/92	0.006	9/8/94
Arsenic	0.05 0.010	eff: 6/24/77 eff: 1/23/06	0.05 0.010	77 11/28/08
Asbestos	7 MFL ^c	1/91	7 MFL ^c	9/8/94
Barium	1 2	eff: 6/24/77 1/91	1	77
Beryllium	0.004	7/92	0.004	9/8/94
Cadmium	0.010 0.005	eff: 6/24/77 1/91	0.010 0.005	77 9/8/94
Chromium	0.05 0.1	eff: 6/24/77 1/91	0.05	77
Copper	1.3 ^d	6/91	1 ^b 1.3 ^d	77 12/11/95
Cyanide	0.2	7/92	0.2 0.15	9/8/94 6/12/03
Fluoride	4 2 ^b	4/86 4/86	2	4/98
Lead	0.05 ^e 0.015 ^d	eff: 6/24/77 6/91	0.05 ^e 0.015 ^d	77 12/11/95
Mercury	0.002	eff: 6/24/77	0.002	77
Nickel	Remanded		0.1	9/8/94
Nitrate	(as N) 10	eff: 6/24/77	(as NO ₃) 45	77
Nitrite (as N)	1	1/91	1	9/8/94
Total Nitrate/Nitrite (as N)	10	1/91	10	9/8/94
Perchlorate	-	-	0.006	10/18/07
Selenium	0.01 0.05	eff: 6/24/77 1/91	0.01 0.05	77 9/8/94
Thallium	0.002	7/92	0.002	9/8/94
Radionuclides				
Uranium	30 ug/L	12/7/00	20 pCi/L 20 pCi/L	1/1/89 6/11/06
Combined Radium - 226+228	5 pCi/L	eff: 6/24/77	5 pCi/L 5 pCi/L	77 6/11/06
Gross Alpha particle activity (excluding radon & uranium)	15 pCi/L	eff: 6/24/77	15 pCi/L 15 pCi/L	77 6/11/06
Gross Beta particle activity	4 millirem/yr	eff: 6/24/77	50 pCi/L ^f 4 millirem/yr	77 6/11/06
Strontium-90	8 pCi/L	eff: 6/24/77 now covered by Gross Beta	8 pCi/L ^f 8 pCi/L ^f	77 6/11/06
Tritium	20,000 pCi/L	eff: 6/24/77 now covered by Gross Beta	20,000 pCi/L ^f 20,000 pCi/L ^f	77 6/11/06

Contaminant	U.S. EPA		California	
	MCL (mg/L)	Date ^a	MCL (mg/L)	Effective Date
VOCS				
Benzene	0.005	6/87	0.001	2/25/89
Carbon Tetrachloride	0.005	6/87	0.0005	4/4/89
1,2-Dichlorobenzene	0.6	1/91	0.6	9/8/94
1,4-Dichlorobenzene	0.075	6/87	0.005	4/4/89
1,1-Dichloroethane	-	-	0.005	6/24/90
1,2-Dichloroethane	0.005	6/87	0.0005	4/4/89
1,1-Dichloroethylene	0.007	6/87	0.006	2/25/89
cis-1,2-Dichloroethylene	0.07	1/91	0.006	9/8/94
trans-1,2-Dichloroethylene	0.1	1/91	0.01	9/8/94
Dichloromethane	0.005	7/92	0.005	9/8/94
1,3-Dichloropropene	-	-	0.0005	2/25/89
1,2-Dichloropropane	0.005	1/91	0.005	6/24/90
Ethylbenzene	0.7	1/91	0.68	2/25/89
			0.7	9/8/94
			0.3	6/12/03
Methyl-tert-butyl ether (MTBE)	-	-	0.005 ^b	1/7/99
			0.013	5/17/00
Monochlorobenzene	0.1	1/91	0.03	2/25/89
			0.07	9/8/94
Styrene	0.1	1/91	0.1	9/8/94
1,1,2,2-Tetrachloroethane	-	-	0.001	2/25/89
Tetrachloroethylene	0.005	1/91	0.005	5/89
Toluene	1	1/91	0.15	9/8/94
1,2,4 Trichlorobenzene	0.07	7/92	0.07	9/8/94
			0.005	6/12/03
1,1,1-Trichloroethane	0.200	6/87	0.200	2/25/89
1,1,2-Trichloroethane	0.005	7/92	0.032	4/4/89
			0.005	9/8/94
Trichloroethylene	0.005	6/87	0.005	2/25/89
Trichlorofluoromethane	-	-	0.15	6/24/90
1,1,2-Trichloro-1,2,2-Trifluoroethane	-	-	1.2	6/24/90
Vinyl chloride	0.002	6/87	0.0005	4/4/89
Xylenes	10	1/91	1.750	2/25/89

Contaminant	U.S. EPA		California	
	MCL (mg/L)	Date ^a	MCL (mg/L)	Effective Date
SOCS				
Alachlor	0.002	1/91	0.002	9/8/94
Atrazine	0.003	1/91	0.003	4/5/89
Bentazon	-	-	0.001	6/12/03
Benzo(a) Pyrene	0.0002	7/92	0.018	4/4/89
Carbofuran	0.04	1/91	0.0002	9/8/94
Chlordane	0.002	1/91	0.018	6/24/90
Dalapon	0.2	7/92	0.0001	6/24/90
Dibromochloropropane	0.0002	1/91	0.2	9/8/94
Di(2-ethylhexyl)adipate	0.4	7/92	0.0001	7/26/89
Di(2-ethylhexyl)phthalate	0.006	7/92	0.0002	5/3/91
2,4-D	0.1	eff: 6/24/77	0.4	9/8/94
	0.07	1/91	0.004	6/24/90
Dinoseb	0.007	7/92	0.1	77
Diquat	0.02	7/92	0.07	9/8/94
Endothall	0.1	7/92	0.007	9/8/94
Endrin	0.0002	eff: 6/24/77	0.02	9/8/94
	0.002	7/92	0.1	9/8/94
Ethylene Dibromide	0.00005	1/91	0.0002	77
			0.002	9/8/94
Glyphosate	0.7	7/92	0.00005	2/25/89
Heptachlor	0.0004	1/91	0.00005	9/8/94
Heptachlor Epoxide	0.0002	1/91	0.7	6/24/90
Hexachlorobenzene	0.001	7/92	0.00001	6/24/90
Hexachlorocyclopentadiene	0.05	7/92	0.00001	6/24/90
Lindane	0.004	eff: 6/24/77	0.001	9/8/94
	0.0002	1/91	0.05	9/8/94
Methoxychlor	0.1	eff: 6/24/77	0.004	77
	0.04	1/91	0.0002	9/8/94
			0.1	77
			0.04	9/8/94
			0.03	6/12/03
Molinate	-	-	0.02	4/4/89
Oxamyl	0.2	7/92	0.2	9/8/94
			0.05	6/12/03
Pentachlorophenol	0.001	1/91	0.001	9/8/94
Picloram	0.5	7/92	0.5	9/8/94
Polychlorinated Biphenyls	0.0005	1/91	0.0005	9/8/94
Simazine	0.004	7/92	0.010	4/4/89
			0.004	9/8/94
Thiobencarb	-	-	0.07	4/4/89
			0.001 ^b	4/4/89
Toxaphene	0.005	eff: 6/24/77	0.005	77
	0.003	1/91	0.003	9/8/94
1,2,3- Trichloropropane	-	-	5x10 ⁻⁶	12/14/17
2,3,7,8-TCDD (Dioxin)	3x10 ⁻⁸	7/92	3x10 ⁻⁸	9/8/94
2,4,5-TP (Silvex)	0.01	eff: 6/24/77	0.01	77
	0.05	1/91	0.05	9/8/94

Contaminant	U.S. EPA		California	
	MCL (mg/L)	Date ^a	MCL (mg/L)	Effective Date
Disinfection Byproducts				
Total Trihalomethanes	0.100	11/29/79 eff: 11/29/83	0.100	3/14/83
Haloacetic acids (five)	0.080	eff: 1/1/02 ^g	0.080	6/17/06
Bromate	0.060	eff: 1/1/02 ^g	0.060	6/17/06
Bromate	0.010	eff: 1/1/02 ^g	0.010	6/17/06
Chlorite	1.0	eff: 1/1/02 ^g	1.0	6/17/06
Treatment Technique				
Acrylamide	TT ^h	1/91	TT ^h	9/8/94
Epichlorohydrin	TT ^h	1/91	TT ^h	9/8/94
a. "eff." indicates the date the MCL took effect; any other date provided indicates when US EPA established (i.e., published) the MCL. b. Secondary MCL. c. MFL = million fibers per liter, with fiber length > 10 microns. d. Regulatory Action Level; if system exceeds, it must take certain actions such as additional monitoring, corrosion control studies and treatment, and for lead, a public education program; replaces MCL. e. The MCL for lead was rescinded with the adoption of the regulatory action level described in footnote d. f. Gross beta MCL is 4 millirem/year annual dose equivalent to the total body or any internal organ; Sr-90 MCL = 4 millirem/year to bone marrow; tritium MCL = 4 millirem/year to total body g. Effective for surface water systems serving more than 10,000 people; effective for all others 1/1/04. h. TT = treatment technique, because an MCL is not feasible.				

Secondary Drinking Water Standards

California Code of Regulations, Title 22
 Division 4. Environmental Health
 Chapter 15. Domestic Water Quality and Monitoring Regulations
 Article 16. Secondary Drinking Water Standards

Constituents	Maximum Contaminant Levels Consumer Acceptance Contaminant Levels
Aluminum	0.2 mg/L
Color	15 Units
Copper	1.0 mg/L
Foaming Agents [MBAS]	0.5 mg/L
Iron	0.3 mg/L
Manganese	0.05 mg/L
Methyl- <i>tert</i> -butyl ether [MTBE]	0.005 mg/L
Odor---Threshold	3 Units
Silver	0.1 mg/L
Thiobencarb	0.001 mg/L
Turbidity	5 Units
Zinc	5.0 mg/L

Maximum Contaminant Levels Consumer Acceptance Contaminant Levels Ranges

Constituents	Recommended	Upper	Short Term
Total Dissolved Solids [TDS]	500 mg/L	1,000 mg/L	1,500 mg/L
Specific Conductance	900 μ S/cm	1,600 μ S/cm	2,200 μ S/cm
Chloride	250 mg/L	500 mg/L	600 mg/L
Sulfate	250 mg/L	500 mg/L	600 mg/L

Note: There are no public health goals (PHGs) or maximum contaminant level goals (MCLGs) for these constituents because secondary standards are set on the basis of aesthetic concerns.

Revised October 1, 2018

National Primary Drinking Water Regulations



Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 Acrylamide	TT ⁴	Nervous system or blood problems; increased risk of cancer	Added to water during sewage/wastewater treatment	zero
 Alachlor	0.002	Eye, liver, kidney, or spleen problems; anemia; increased risk of cancer	Runoff from herbicide used on row crops	zero
 Alpha/photon emitters	15 picocuries per Liter (pCi/L)	Increased risk of cancer	Erosion of natural deposits of certain minerals that are radioactive and may emit a form of radiation known as alpha radiation	zero
 Antimony	0.006	Increase in blood cholesterol; decrease in blood sugar	Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder	0.006
 Arsenic	0.010	Skin damage or problems with circulatory systems, and may have increased risk of getting cancer	Erosion of natural deposits; runoff from orchards; runoff from glass & electronics production wastes	0
 Asbestos (fibers >10 micrometers)	7 million fibers per Liter (MFL)	Increased risk of developing benign intestinal polyps	Decay of asbestos cement in water mains; erosion of natural deposits	7 MFL
 Atrazine	0.003	Cardiovascular system or reproductive problems	Runoff from herbicide used on row crops	0.003
 Barium	2	Increase in blood pressure	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits	2
 Benzene	0.005	Anemia; decrease in blood platelets; increased risk of cancer	Discharge from factories; leaching from gas storage tanks and landfills	zero
 Benzo(a)pyrene (PAHs)	0.0002	Reproductive difficulties; increased risk of cancer	Leaching from linings of water storage tanks and distribution lines	zero
 Beryllium	0.004	Intestinal lesions	Discharge from metal refineries and coal-burning factories; discharge from electrical, aerospace, and defense industries	0.004
 Beta photon emitters	4 millirems per year	Increased risk of cancer	Decay of natural and man-made deposits of certain minerals that are radioactive and may emit forms of radiation known as photons and beta radiation	zero
 Bromate	0.010	Increased risk of cancer	Byproduct of drinking water disinfection	zero
 Cadmium	0.005	Kidney damage	Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries and paints	0.005
 Carbofuran	0.04	Problems with blood, nervous system, or reproductive system	Leaching of soil fumigant used on rice and alfalfa	0.04

LEGEND

 DISINFECTANT

 DISINFECTION
BYPRODUCT

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Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 Carbon tetrachloride	0.005	Liver problems; increased risk of cancer	Discharge from chemical plants and other industrial activities	zero
 Chloramines (as Cl ₂)	MRDL=4.0 ¹	Eye/nose irritation; stomach discomfort; anemia	Water additive used to control microbes	MRDLG=4¹
 Chlordane	0.002	Liver or nervous system problems; increased risk of cancer	Residue of banned termiticide	zero
 Chlorine (as Cl ₂)	MRDL=4.0 ¹	Eye/nose irritation; stomach discomfort	Water additive used to control microbes	MRDLG=4¹
 Chlorine dioxide (as ClO ₂)	MRDL=0.8 ¹	Anemia; infants, young children, and fetuses of pregnant women: nervous system effects	Water additive used to control microbes	MRDLG=0.8¹
 Chlorite	1.0	Anemia; infants, young children, and fetuses of pregnant women: nervous system effects	Byproduct of drinking water disinfection	0.8
 Chlorobenzene	0.1	Liver or kidney problems	Discharge from chemical and agricultural chemical factories	0.1
 Chromium (total)	0.1	Allergic dermatitis	Discharge from steel and pulp mills; erosion of natural deposits	0.1
 Copper	TT ⁵ ; Action Level=1.3	Short-term exposure: Gastrointestinal distress. Long-term exposure: Liver or kidney damage. People with Wilson's Disease should consult their personal doctor if the amount of copper in their water exceeds the action level	Corrosion of household plumbing systems; erosion of natural deposits	1.3
 <i>Cryptosporidium</i>	TT ⁷	Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps)	Human and animal fecal waste	zero
 Cyanide (as free cyanide)	0.2	Nerve damage or thyroid problems	Discharge from steel/metal factories; discharge from plastic and fertilizer factories	0.2
 2,4-D	0.07	Kidney, liver, or adrenal gland problems	Runoff from herbicide used on row crops	0.07
 Dalapon	0.2	Minor kidney changes	Runoff from herbicide used on rights of way	0.2
 1,2-Dibromo-3-chloropropane (DBCP)	0.0002	Reproductive difficulties; increased risk of cancer	Runoff/leaching from soil fumigant used on soybeans, cotton, pineapples, and orchards	zero
 o-Dichlorobenzene	0.6	Liver, kidney, or circulatory system problems	Discharge from industrial chemical factories	0.6
 p-Dichlorobenzene	0.075	Anemia; liver, kidney, or spleen damage; changes in blood	Discharge from industrial chemical factories	0.075
 1,2-Dichloroethane	0.005	Increased risk of cancer	Discharge from industrial chemical factories	zero

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RADIONUCLIDES

Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 1,1-Dichloroethylene	0.007	Liver problems	Discharge from industrial chemical factories	0.007
 cis-1,2-Dichloroethylene	0.07	Liver problems	Discharge from industrial chemical factories	0.07
 trans-1,2-Dichloroethylene	0.1	Liver problems	Discharge from industrial chemical factories	0.1
 Dichloromethane	0.005	Liver problems; increased risk of cancer	Discharge from industrial chemical factories	zero
 1,2-Dichloropropane	0.005	Increased risk of cancer	Discharge from industrial chemical factories	zero
 Di(2-ethylhexyl) adipate	0.4	Weight loss, liver problems, or possible reproductive difficulties	Discharge from chemical factories	0.4
 Di(2-ethylhexyl) phthalate	0.006	Reproductive difficulties; liver problems; increased risk of cancer	Discharge from rubber and chemical factories	zero
 Dinoseb	0.007	Reproductive difficulties	Runoff from herbicide used on soybeans and vegetables	0.007
 Dioxin (2,3,7,8-TCDD)	0.00000003	Reproductive difficulties; increased risk of cancer	Emissions from waste incineration and other combustion; discharge from chemical factories	zero
 Diquat	0.02	Cataracts	Runoff from herbicide use	0.02
 Endothall	0.1	Stomach and intestinal problems	Runoff from herbicide use	0.1
 Endrin	0.002	Liver problems	Residue of banned insecticide	0.002
 Epichlorohydrin	TT ⁴	Increased cancer risk; stomach problems	Discharge from industrial chemical factories; an impurity of some water treatment chemicals	zero
 Ethylbenzene	0.7	Liver or kidney problems	Discharge from petroleum refineries	0.7
 Ethylene dibromide	0.00005	Problems with liver, stomach, reproductive system, or kidneys; increased risk of cancer	Discharge from petroleum refineries	zero
 Fecal coliform and <i>E. coli</i>	MCL ⁶	Fecal coliforms and <i>E. coli</i> are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Microbes in these wastes may cause short term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, young children, and people with severely compromised immune systems.	Human and animal fecal waste	zero⁶

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RADIONUCLIDES

Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 Fluoride	4.0	Bone disease (pain and tenderness of the bones); children may get mottled teeth	Water additive which promotes strong teeth; erosion of natural deposits; discharge from fertilizer and aluminum factories	4.0
 <i>Giardia lamblia</i>	TT ⁷	Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps)	Human and animal fecal waste	zero
 Glyphosate	0.7	Kidney problems; reproductive difficulties	Runoff from herbicide use	0.7
 Haloacetic acids (HAA5)	0.060	Increased risk of cancer	Byproduct of drinking water disinfection	n/a⁹
 Heptachlor	0.0004	Liver damage; increased risk of cancer	Residue of banned termiticide	zero
 Heptachlor epoxide	0.0002	Liver damage; increased risk of cancer	Breakdown of heptachlor	zero
 Heterotrophic plate count (HPC)	TT ⁷	HPC has no health effects; it is an analytic method used to measure the variety of bacteria that are common in water. The lower the concentration of bacteria in drinking water, the better maintained the water system is.	HPC measures a range of bacteria that are naturally present in the environment	n/a
 Hexachlorobenzene	0.001	Liver or kidney problems; reproductive difficulties; increased risk of cancer	Discharge from metal refineries and agricultural chemical factories	zero
 Hexachloro-cyclopentadiene	0.05	Kidney or stomach problems	Discharge from chemical factories	0.05
 Lead	TT ⁵ ; Action Level=0.015	Infants and children: Delays in physical or mental development; children could show slight deficits in attention span and learning abilities; Adults: Kidney problems; high blood pressure	Corrosion of household plumbing systems; erosion of natural deposits	zero
 <i>Legionella</i>	TT ⁷	Legionnaire's Disease, a type of pneumonia	Found naturally in water; multiplies in heating systems	zero
 Lindane	0.0002	Liver or kidney problems	Runoff/leaching from insecticide used on cattle, lumber, and gardens	0.0002
 Mercury (inorganic)	0.002	Kidney damage	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills and croplands	0.002
 Methoxychlor	0.04	Reproductive difficulties	Runoff/leaching from insecticide used on fruits, vegetables, alfalfa, and livestock	0.04
 Nitrate (measured as Nitrogen)	10	Infants below the age of six months who drink water containing nitrate in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits	10

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Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 Nitrite (measured as Nitrogen)	1	Infants below the age of six months who drink water containing nitrite in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits	1
 Oxamyl (Vydate)	0.2	Slight nervous system effects	Runoff/leaching from insecticide used on apples, potatoes, and tomatoes	0.2
 Pentachlorophenol	0.001	Liver or kidney problems; increased cancer risk	Discharge from wood-preserving factories	zero
 Picloram	0.5	Liver problems	Herbicide runoff	0.5
 Polychlorinated biphenyls (PCBs)	0.0005	Skin changes; thymus gland problems; immune deficiencies; reproductive or nervous system difficulties; increased risk of cancer	Runoff from landfills; discharge of waste chemicals	zero
 Radium 226 and Radium 228 (combined)	5 pCi/L	Increased risk of cancer	Erosion of natural deposits	zero
 Selenium	0.05	Hair or fingernail loss; numbness in fingers or toes; circulatory problems	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines	0.05
 Simazine	0.004	Problems with blood	Herbicide runoff	0.004
 Styrene	0.1	Liver, kidney, or circulatory system problems	Discharge from rubber and plastic factories; leaching from landfills	0.1
 Tetrachloroethylene	0.005	Liver problems; increased risk of cancer	Discharge from factories and dry cleaners	zero
 Thallium	0.002	Hair loss; changes in blood; kidney, intestine, or liver problems	Leaching from ore-processing sites; discharge from electronics, glass, and drug factories	0.0005
 Toluene	1	Nervous system, kidney, or liver problems	Discharge from petroleum factories	1
 Total Coliforms	5.0 percent ⁴	Coliforms are bacteria that indicate that other, potentially harmful bacteria may be present. See fecal coliforms and <i>E. coli</i>	Naturally present in the environment	zero
 Total Trihalomethanes (TTHMs)	0.080	Liver, kidney, or central nervous system problems; increased risk of cancer	Byproduct of drinking water disinfection	n/a⁵
 Toxaphene	0.003	Kidney, liver, or thyroid problems; increased risk of cancer	Runoff/leaching from insecticide used on cotton and cattle	zero
 2,4,5-TP (Silvex)	0.05	Liver problems	Residue of banned herbicide	0.05
 1,2,4- Trichlorobenzene	0.07	Changes in adrenal glands	Discharge from textile finishing factories	0.07

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Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 1,1,1-Trichloroethane	0.2	Liver, nervous system, or circulatory problems	Discharge from metal degreasing sites and other factories	0.2
 1,1,2-Trichloroethane	0.005	Liver, kidney, or immune system problems	Discharge from industrial chemical factories	0.003
 Trichloroethylene	0.005	Liver problems; increased risk of cancer	Discharge from metal degreasing sites and other factories	zero
 Turbidity	TT ⁷	Turbidity is a measure of the cloudiness of water. It is used to indicate water quality and filtration effectiveness (e.g., whether disease-causing organisms are present). Higher turbidity levels are often associated with higher levels of disease-causing microorganisms such as viruses, parasites, and some bacteria. These organisms can cause short term symptoms such as nausea, cramps, diarrhea, and associated headaches.	Soil runoff	n/a
 Uranium	30µg/L	Increased risk of cancer, kidney toxicity	Erosion of natural deposits	zero
 Vinyl chloride	0.002	Increased risk of cancer	Leaching from PVC pipes; discharge from plastic factories	zero
 Viruses (enteric)	TT ⁷	Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps)	Human and animal fecal waste	zero
 Xylenes (total)	10	Nervous system damage	Discharge from petroleum factories; discharge from chemical factories	10
LEGEND  DISINFECTANT  DISINFECTION BYPRODUCT  INORGANIC CHEMICAL  MICROORGANISM  ORGANIC CHEMICAL  RADIONUCLIDES				

NOTES

1 Definitions

- Maximum Contaminant Level Goal (MCLG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety and are non-enforceable public health goals.
- Maximum Contaminant Level (MCL):** The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to MCLGs as feasible using the best available treatment technology and taking cost into consideration. MCLs are enforceable standards.
- Maximum Residual Disinfectant Level Goal (MRDLG):** The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL):** The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- Treatment Technique (TT):** A required process intended to reduce the level of a contaminant in drinking water.

2 Units are in milligrams per liter (mg/L) unless otherwise noted. Milligrams per liter are equivalent to parts per million (ppm).

3 Health effects are from long-term exposure unless specified as short-term exposure.

4 Each water system must certify annually, in writing, to the state (using third-party or manufacturers certification) that when it uses acrylamide and/or epichlorohydrin to treat water, the combination (or product) of dose and monomer level does not exceed the levels specified, as follows: Acrylamide = 0.05 percent dosed at 1 mg/L (or equivalent); Epichlorohydrin = 0.01 percent dosed at 20 mg/L (or equivalent).

5 Lead and copper are regulated by a Treatment Technique that requires systems to control the corrosiveness of their water. If more than 10 percent of tap water samples exceed the action level, water systems must take additional steps. For copper, the action level is 1.3 mg/L, and for lead is 0.015 mg/L.

6 A routine sample that is fecal coliform-positive or E. coli-positive triggers repeat samples--if any repeat sample is total coliform-positive, the system has an acute MCL violation. A routine sample that is total coliform-positive and fecal coliform-negative or E. coli-negative triggers repeat samples--if any repeat sample is fecal coliform-positive or E. coli-positive, the system has an acute MCL violation. See also Total Coliforms.

7 EPA's surface water treatment rules require systems using surface water or ground water under the direct influence of surface water to (1) disinfect their water, and (2) filter their water or meet criteria for avoiding filtration so that the following contaminants are controlled at the following levels:

- Cryptosporidium:** 99 percent removal for systems that filter. Unfiltered systems are required to include Cryptosporidium in their existing watershed control provisions.

- Giardia lamblia:** 99.9 percent removal/inactivation
- Viruses:** 99.9 percent removal/inactivation
- Legionella:** No limit, but EPA believes that if *Giardia* and viruses are removed/inactivated, according to the treatment techniques in the surface water treatment rule, *Legionella* will also be controlled.
- Turbidity:** For systems that use conventional or direct filtration, at no time can turbidity (cloudiness of water) go higher than 1 nephelometric turbidity unit (NTU), and samples for turbidity must be less than or equal to 0.3 NTU in at least 95 percent of the samples in any month. Systems that use filtration other than the conventional or direct filtration must follow state limits, which must include turbidity at no time exceeding 5 NTU.
- HPC:** No more than 500 bacterial colonies per milliliter
- Long Term 1 Enhanced Surface Water Treatment:** Surface water systems or ground water systems under the direct influence of surface water serving fewer than 10,000 people must comply with the applicable Long Term 1 Enhanced Surface Water Treatment Rule provisions (e.g. turbidity standards, individual filter monitoring, *Cryptosporidium* removal requirements, updated watershed control requirements for unfiltered systems).
- Long Term 2 Enhanced Surface Water Treatment:** This rule applies to all surface water systems or ground water systems under the direct influence of surface water. The rule targets additional *Cryptosporidium* treatment requirements for higher risk systems and includes provisions to reduce risks from uncovered finished water storage facilities and to ensure that the systems maintain microbial protection as they take steps to reduce the formation of disinfection byproducts. (Monitoring start dates are staggered by system size. The largest systems (serving at least 100,000 people) will begin monitoring in October 2006 and the smallest systems (serving fewer than 10,000 people) will not begin monitoring until October 2008. After completing monitoring and determining their treatment bin, systems generally have three years to comply with any additional treatment requirements.)
- Filter Backwash Recycling:** The Filter Backwash Recycling Rule requires systems that recycle to return specific recycle flows through all processes of the system's existing conventional or direct filtration system or at an alternate location approved by the state.
- 8** No more than 5.0 percent samples total coliform-positive in a month. (For water systems that collect fewer than 40 routine samples per month, no more than one sample can be total coliform-positive per month.) Every sample that has total coliform must be analyzed for either fecal coliforms or E. coli. If two consecutive TC-positive samples, and one is also positive for E. coli or fecal coliforms, system has an acute MCL violation.
- 9** Although there is no collective MCLG for this contaminant group, there are individual MCLGs for some of the individual contaminants:
 - Halooacetic acids:** dichloroacetic acid (zero); trichloroacetic acid (0.3 mg/L)
 - Trihalomethanes:** bromodichloromethane (zero); bromoform (zero); dibromochloromethane (0.06 mg/L)

NATIONAL SECONDARY DRINKING WATER REGULATION

National Secondary Drinking Water Regulations are non-enforceable guidelines regarding contaminants that may cause cosmetic effects (such as skin or tooth discoloration) or aesthetic effects (such as taste, odor, or color) in drinking water. EPA recommends secondary standards to water systems but does not require systems to comply. However, some states may choose to adopt them as enforceable standards.

Contaminant	Secondary Maximum Contaminant Level
Aluminum	0.05 to 0.2 mg/L
Chloride	250 mg/L
Color	15 (color units)
Copper	1.0 mg/L
Corrosivity	Noncorrosive
Fluoride	2.0 mg/L
Foaming Agents	0.5 mg/L
Iron	0.3 mg/L
Manganese	0.05 mg/L
Odor	3 threshold odor number
pH	6.5-8.5
Silver	0.10 mg/L
Sulfate	250 mg/L
Total Dissolved Solids	500 mg/L
Zinc	5 mg/L

FOR MORE INFORMATION ON EPA'S
SAFE DRINKING WATER:



visit: epa.gov/safewater



call: (800) 426-4791

ADDITIONAL INFORMATION:

To order additional posters or other ground water and drinking water publications, please contact the National Service Center for Environmental Publications at: (800) 490-9198, or email: nscep@bps-lmit.com.



OFFICE OF GROUND WATER
AND DRINKING WATER

Memo

To: Sean Brewer
From: Jared Salona
cc: Anthony Uribe
Date: 9/26/2023
Re: City of Coalinga Monitoring Requirements

The City of Coalinga Water System routinely tests weekly, monthly, annually, biannually and tri annually for and sometimes more for a number of different chemical constituents as well as other parameters that are considered aesthetic. These monitoring requirements are regulated by the Environmental Protection Agency as well as The State Water Resources Control Board Under the Safe Drinking Water Act and Title 17 and Title 22 of the California Code of Regulations Related to Drinking Water and are listed as Primary or Secondary contaminates with Primary Maximum Contaminate Levels, or Secondary Maximum Contaminate Levels. Although there are Federal regulations and State regulations, the State of California has primacy and there may be instances where the California regulations are more stringent.

All of the sampling results can be found on the Safe Drinking Water Watch Website, and all the residuals that were detected above the reporting limits are required to be reported in the Annual Drinking Water Consumer Confidence Report. The City of Coalinga Water System is currently in compliance and meets or exceeds all Federal and State Regulations.

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

Subject: Information Only – Digital Billing
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Mayor Horn requested a Future Agenda Item to direct staff to look into digital billing for utility bills. There is no staff recommendation as the City already offers digital billing so this item is informational only.

II. BACKGROUND:

On September 21, 2017, Council adopted Resolution No. 3786 to approve the contract with Tyler Technologies-Incode Division as the Financial software to provide financial services. Digital billing and online payment were included in the initial implementation of the software. The implementation cost was \$3,680, which included an annual service fee of \$400. There is an additional cost related to the usage of this service, a transactional fee of \$1.25 is charged per online payment made.

Today, the annual service fee is \$1,344 and the City continues to pay the transactional fee of \$2.00 per online payment.

There are 2,694 active online accounts; however, only 243 customers signed up to receive digital utility bills.

III. DISCUSSION:

The City currently has digital billing service in place; live and operational.

Customers can access <https://www.municipalonlinepayments.com/coalingaca> to sign-up and receive their utility bill electronically as well as making a payment.

In addition, customers will continue to receive a paper utility bill.

To sign-up, customers must have the following information available:

1. Account Number
2. Last Payment Amount
3. A current and active email address

IV. ALTERNATIVES:

None. Informational Only.

V. FISCAL IMPACT:

The service is currently in place and available for use; therefore, no additional Fiscal Impact.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Adopt Resolution No.4182 and Agreement No.1148-23 Accepting \$1.74M from
BSCC-Organized Retail Theft

Meeting Date: Thursday, October 5, 2023

From: Marissa Trejo, City Manager

Prepared by: Jose Garza, Chief of Police

I. RECOMMENDATION:

The City Manager and Police Chief recommend adoption of Resolution No. 4182 and Agreement No.1148-23, approving the acceptance of \$1.74 million in grant funding from the Board of State and Community Corrections (BSCC) Organized Retail Theft (ORT).

II. BACKGROUND:

On December 1, 2022, the Police Department implemented a Community Video Policing Program (CVPP) in the City of Coalinga that would enhance the safety of our residents and businesses and have a significant impact on reduction of Part 1 Crimes. CVPP program involved six Phases and Council approved Surveillance Integration to install infrastructure and surveillance cameras in all six Phases. Phases 1 through 5 have been completed and the cameras have already had a positive impact in aiding the department in investigations.

The Board of State and Community Corrections Organized Retail Theft announced grant funding to support local law enforcement agencies in preventing and responding to organized retail theft, motor vehicle or motor vehicle accessory theft, or cargo theft. This funding would be an opportunity for Coalinga Police Department (CPD) to complete Phase six of CVPP, which involved installing cameras at high pedestrian traffic areas and working close with merchants, and apartment managers wanting to reduce property crimes on their property.

On May 17, 2023, the CPD contracted services with B&A Grant Services and Software to prepare and submit BSCC Organized Retail Theft grant and on September 14, 2023, the City of Coalinga Police Department was awarded the grant in the amount of \$1.74 million.

III. DISCUSSION:

The acceptance of the BSCC-Organized Retail Theft grant funding will allow the department to fund two more police officer positions for the next three years, and purchase two vehicles for those officers plus computers and laptops. In addition, fund community outreach programs, and purchase 36 additional video surveillance cameras, including nine license plate capture cameras, all to combat organized retail and vehicle thefts.

The funding will also allow the police department to create an Investigative Unit that will work closely with retail businesses and the public to both educate and prevent property crimes within the City of Coalinga. Part of the duties of the two officers will be providing guidance on how to increase security and to bring businesses together to discuss prevention techniques and share information on those responsible for the thefts. There will be a Chief's Advisory Board and a Coalition of Retailers created as part of this three-year grant.

The funding will increase the number of sworn officers to 24, which will enhance the department's ability to be

more proactive in combating crime, instead reacting to crime.

IV. ALTERNATIVES:

The Council could decide not to accept BSCC-Organized Retail Theft grant funding and not approve the resolution and agreement.

V. FISCAL IMPACT:

There will be no fiscal impact to the General Fund.

ATTACHMENTS:

File Name		Description
☐	BSCC_1148-23_Agreement.pdf	BSCC Agreement No. 1148-23
☐	BSCC_Resolution_No._4182.pdf	BSCC Resolution No. 4182

STANDARD AGREEMENT

STD 213 (Rev 03/2019)

AGREEMENT NUMBER

BSCC 1148- 23

PURCHASING AUTHORITY NUMBER (If Applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTOR NAME

City of Coalinga

2. The term of this Agreement is:

START DATE

OCTOBER 1, 2023

THROUGH END DATE

JUNE 1, 2027

3. The maximum amount of this Agreement is:

\$1,745,015.00

4. The parties agree to comply with the terms and conditions of the following exhibits, attachments, and appendices which are by this reference made a part of the Agreement.

EXHIBITS	TITLE	PAGES
Exhibit A	Scope of Work	3
Exhibit B	Budget Detail and Payment Provisions	4
Exhibit C	General Terms and Conditions (04/2017)	4
Exhibit D	Special Terms and Conditions	5
Attachment 1*	Organized Retail Theft Prevention Grant Program Request for Proposals	*
Attachment 2	Organized Retail Theft Prevention Grant Program Grant Proposal	34
Appendix A	Organized Retail Theft Grant Program Scoring Panel Roster	1
Appendix B	Grantee Assurance for Non-Governmental Organizations	2

* This item is hereby incorporated by reference and can be viewed at: <https://www.bscc.ca.gov/organized-retail-theft-grant-program/>

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

City of Coalinga

CONTRACTOR BUSINESS ADDRESS

155 West Durian

CITY

Coalinga

STATE

CA

ZIP

93210

PRINTED NAME OF PERSON SIGNING

Marissa Trejo

TITLE

City Manger

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way, Suite 200

CITY

Sacramento

STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

COLLEEN CURTIN

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

STANDARD AGREEMENT

STD 213 (Rev 03/2019)

AGREEMENT NUMBER

BSCC 1148- 23

PURCHASING AUTHORITY NUMBER (If Applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS CONTRACTOR NAME **City of Coalinga**

2. The term of this Agreement is:

START DATE

OCTOBER 1, 2023

THROUGH END DATE

JUNE 1, 2027

3. The maximum amount of this Agreement is:

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IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

City of Coalinga

CONTRACTOR BUSINESS ADDRESS

155 West Durian

CITY

Coalinga

STATE

CA

ZIP

93210

EXHIBIT A: SCOPE OF WORK

PRINTED NAME OF PERSON SIGNING Marissa Trejo	TITLE City Manger
CONTRACTOR AUTHORIZED SIGNATURE 	DATE SIGNED

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME BOARD OF STATE AND COMMUNITY CORRECTIONS			
CONTRACTING AGENCY ADDRESS 2590 Venture Oaks Way, Suite 200	CITY Sacramento	STATE CA	ZIP 95833
PRINTED NAME OF PERSON SIGNING COLLEEN CURTIN	TITLE Deputy Director		
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED		

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL: EXEMPT PER SCM, VOLUME 1, CH. 4.06

City of Coalinga
BSCC 1148-23
Page 1 of 3

1. GRANT AGREEMENT – Organized Retail Theft Grant Program

This Grant Agreement is between the State of California, Board of State and Community Corrections (hereafter referred to as BSCC) and City of Coalinga (hereafter referred to as the Grantee).

2. PROJECT SUMMARY AND ADMINISTRATION

- A. The Organized Retail Theft Grant Program was established in Senate Bill 154 (SB 154) (Chapter 43, Statutes of 2022). Organized Retail Theft Grant Program funds shall be used to support local law enforcement agencies in preventing and responding to organized retail theft, motor vehicle or motor vehicle accessory theft, or cargo theft.
- B. Grantee agrees to administer the project in accordance with Attachment 1: Organized Retail Theft Grant Program Request for Proposals (incorporated by reference) and Attachment 2: Organized Retail Theft Grant Program Grant Proposal, which is attached and hereto and made part of this agreement.

3. PROJECT OFFICIALS

- A. The BSCC's Executive Director or designee shall be the BSCC's representative for administration of the Grant Agreement and shall have authority to make determinations relating to any controversies that may arise under or regarding the interpretation, performance, or payment for work performed under this Grant Agreement.
- B. The Grantee's project officials shall be those identified as follows:

EXHIBIT A: SCOPE OF WORK

Authorized Officer with legal authority to sign:

Name: Marissa Trejo

Title: City Manger

Address: 155 West Durian, Coalinga CA 93210

Phone: 559-935-1533 Ext.111

Email: mtrejo@coalinga.com

Designated Financial Officer authorized to receive warrants:

Name: Mai Vang

Title: Director of Finance

Address: 155 West Durian, Coalinga CA 93210

Phone: 559-935-1533 Ext.129

Email: mvang@coalinga.com

Project Director authorized to administer the project:

Name: Jose Garza

Title: Police Chief

Address: 270 North 6th Street, Coalinga CA 93210

Phone: 559-935-1525 Ext. 152

Email: jgarza@coalinga.com

- C. Either party may change its project representatives upon written notice to the other party.

City of Coalinga
BSCC 1148-23
Page 2 of 3

- D. By signing this Grant Agreement, the Authorized Officer listed above warrants that he or she has full legal authority to bind the entity for which he or she signs.

4. DATA COLLECTION

Grantees will be required to comply with all data collection and reporting requirements as described in Attachment 1: Organized Retail Theft Grant Program Request for Proposals (incorporated by reference) and Attachment 2: Organized Retail Theft Grant Program Grant Proposal.

5. REPORTING REQUIREMENTS

- A. Grantee will submit quarterly progress reports in a format prescribed by the BSCC. These reports, which will describe progress made on program objectives and include required data, shall be submitted according to the following schedule:

Quarterly Progress Report Periods	Due no later than:
1. October 1, 2023 to December 31, 2023	February 15, 2024
2. January 1, 2024 to March 31, 2024	May 15, 2024

EXHIBIT A: SCOPE OF WORK

3. April 1, 2024 to June 30, 2024 August 15, 2024
4. July 1, 2024 to September 30, 2024 November 15, 2024
5. October 1, 2024 to December 31, 2024 February 15, 2025
6. January 1, 2025 to March 31, 2025 May 15, 2025
7. April 1, 2025 to June 30, 2025 August 15, 2025
8. July 1, 2025 to September 30, 2025 November 15, 2025
9. October 1, 2025 to December 31, 2025 February 15, 2026
10. January 1, 2026 to March 31, 2026 May 15, 2026
11. April 1, 2026 to June 30, 2026 August 15, 2026
12. July 1, 2026 to September 30, 2026 November 15, 2026
13. October 1, 2026 to December 31, 2026 February 15, 2027

B. Evaluation Documents Due no later than:

1. Local Evaluation Plan April 1, 2024
2. Final Local Evaluation Report June 1, 2027

C. Other Due no later than:

Financial Audit Report June 1, 2027

Grantees that are unable to demonstrate that they are making sufficient progress toward project goals and objectives and show that funds are being spent in accordance with the Grant Agreement could be subject to a withholding of funds.

6. PROJECT RECORDS

- A. The Grantee shall establish an official file for the project. The file shall contain adequate documentation of all actions taken with respect to the project, including copies of this Grant Agreement, approved program/budget modifications, financial records and required reports.

City of Coalinga
BSCC 1148-23
Page 3 of 3

- B. The Grantee shall establish separate accounting records and maintain documents and other evidence sufficient to properly reflect the amount, receipt, and disposition of all project funds, including grant funds and any matching funds by the Grantee and the total cost of the project. Source documentation includes copies of all awards, applications, approved modifications, financial records, and narrative reports.
- C. Personnel and payroll records shall include the time and attendance reports for all individuals reimbursed under the grant, whether they are employed full-time or part-time. Time and effort reports are also required for all subcontractors and consultants.
- D. The grantee shall maintain documentation of donated goods and/or services, including the basis for valuation.

EXHIBIT A: SCOPE OF WORK

- E. Grantee agrees to protect records adequately from fire or other damage. When records are stored away from the Grantee's principal office, a written index of the location of records stored must be on hand and ready access must be assured.
- F. All Grantee records relevant to the project must be preserved a minimum of three (3) years after closeout of the grant project and shall be subject at all reasonable times to inspection, examination, monitoring, copying, excerpting, transcribing, and auditing by the BSCC or designees. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three-year period, the records must be retained until the completion of the action and resolution of all issues which arise from it or until the end of the regular three-year period, whichever is later.

7. CONFLICT OF INTEREST

- A. Existing law prohibits any grantee, subgrantee, partner or like party who participated on the Organized Retail Theft Grant Program Scoring Panel from receiving funds awarded under the Organized Retail Theft Grant Program RFP. Applicants who are awarded grants under this RFP are responsible for reviewing the Organized Retail Theft Grant Program Scoring Panel roster (*Appendix A*) and ensuring that no grant dollars are passed through to any entity represented by the members of the Organized Retail Theft Grant Program Scoring Panel.
- B. In cases of an actual conflict of interest with a Scoring Panel member, the Board may revoke the grant award and legal consequences could exist for the parties involved, including, but not limited to, repayment of the grant award.

RESOLUTION NO. 4182

**A RESOLUTION OF THE COUNCIL OF THE CITY OF COALINGA AUTHORIZING
THE SUBMISSION OF PROPOSAL FOR FUNDING FROM THE
2023 ORGANIZED RETAIL THEFT PREVENTION GRANT PROGRAM FROM THE
CALIFORNIA BOARD OF STATE AND COMMUNITY CORRECTIONS AND
AUTHORIZING THE EXECUTION OF APPLICATION-RELATED DOCUMENTS BY
THE COALINGA POLICE DEPARTMENT CHIEF OF POLICE**

WHEREAS the Council of the City of Coalinga desires to participate in the Organized Retail Theft Prevention Grant Program funded through the State Budget Act and administered by the Board of State and Community Corrections (hereafter referred to as the BSCC).

NOW, THEREFORE, BE IT RESOLVED that the Coalinga Police Department Chief of Police be authorized on behalf of the Council of the City of Coalinga to submit the grant proposal for this funding and sign the Grant Agreement with the BSCC, including any amendments thereof.

BE IT FURTHER RESOLVED that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

BE IT FURTHER RESOLVED that the Council of the City of Coalinga and the Coalinga Police Department agree to abide by the terms and conditions of the Grant Agreement as set forth by the BSCC.

STATE OF CALIFORNIA)
COUNTY OF FRESNO) ss.
CITY OF COALINGA)

I, Shannon Jensen, City Clerk of the City of Coalinga, certify that the foregoing resolution was adopted by the Council of the City of Coalinga, at a regular meeting held on the 5th day of October, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Shannon Jensen, City Clerk
City of Coalinga

BY: _____

APPROVED AS TO FORM:
James Horn

BY:

Mayor October 5, 2023

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

Subject: Adopt Resolution No. 4183 Revising the Basic Pay Scale
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends Adopting Resolution No. 4183 Revising the Basic Pay Scale.

II. BACKGROUND:

III. DISCUSSION:

This item adds the Administrative Services Supervisor position that Council approved on September 7, 2023, to the Basic Pay Scale.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

There is no fiscal impact associated with approving the basic pay scale revision as the fiscal impact for the position was outlined on the staff report for the Administrative Services Supervisor Job Description.

ATTACHMENTS:

File Name	Description
Basic_Pay_Scales_for_10.5.23_agenda.pdf	Pay Scale
RESO#4183_Revising_the_Basic_Pay_Scale_092823.pdf	Resolution No. 4183

CITY OF COALINGA

Basic Pay Scale

Effective: October 9, 2023

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
17	Annually	\$ 29,858.40	\$ 31,351.32	\$ 32,918.89	\$ 34,564.83	\$ 36,293.07	\$ 38,107.73
	Monthly	\$ 2,488.20	\$ 2,612.61	\$ 2,743.24	\$ 2,880.40	\$ 3,024.42	\$ 3,175.64
	Bi-Weekly	\$ 1,148.40	\$ 1,205.82	\$ 1,266.11	\$ 1,329.42	\$ 1,395.89	\$ 1,465.68
	Hourly	\$ 14.3550	\$ 15.0728	\$ 15.8264	\$ 16.6177	\$ 17.4486	\$ 18.3210
18	Office Assistant Human Resources Assistant						
	Annually	\$ 31,351.32	\$ 32,918.89	\$ 34,564.83	\$ 36,293.07	\$ 38,107.73	\$ 40,013.11
	Monthly	\$ 2,612.61	\$ 2,743.24	\$ 2,880.40	\$ 3,024.42	\$ 3,175.64	\$ 3,334.43
	Bi-Weekly	\$ 1,205.82	\$ 1,266.11	\$ 1,329.42	\$ 1,395.89	\$ 1,465.68	\$ 1,538.97
	Hourly	\$ 15.0728	\$ 15.8264	\$ 16.6177	\$ 17.4486	\$ 18.3210	\$ 19.2371
19	Annually	\$ 32,918.89	\$ 34,564.83	\$ 36,293.07	\$ 38,107.73	\$ 40,013.11	\$ 42,013.77
	Monthly	\$ 2,743.24	\$ 2,880.40	\$ 3,024.42	\$ 3,175.64	\$ 3,334.43	\$ 3,501.15
	Bi-Weekly	\$ 1,266.11	\$ 1,329.42	\$ 1,395.89	\$ 1,465.68	\$ 1,538.97	\$ 1,615.91
	Hourly	\$ 15.8264	\$ 16.6177	\$ 17.4486	\$ 18.3210	\$ 19.2371	\$ 20.1989
20	Annually	\$ 34,564.83	\$ 36,293.07	\$ 38,107.73	\$ 40,013.11	\$ 42,013.77	\$ 44,114.46
	Monthly	\$ 2,880.40	\$ 3,024.42	\$ 3,175.64	\$ 3,334.43	\$ 3,501.15	\$ 3,676.20
	Bi-Weekly	\$ 1,329.42	\$ 1,395.89	\$ 1,465.68	\$ 1,538.97	\$ 1,615.91	\$ 1,696.71
	Hourly	\$ 16.6177	\$ 17.4486	\$ 18.3210	\$ 19.2371	\$ 20.1989	\$ 21.2089
21	Annually	\$ 36,293.07	\$ 38,107.73	\$ 40,013.11	\$ 42,013.77	\$ 44,114.46	\$ 46,320.18
	Monthly	\$ 3,024.42	\$ 3,175.64	\$ 3,334.43	\$ 3,501.15	\$ 3,676.20	\$ 3,860.01
	Bi-Weekly	\$ 1,395.89	\$ 1,465.68	\$ 1,538.97	\$ 1,615.91	\$ 1,696.71	\$ 1,781.55
	Hourly	\$ 17.4486	\$ 18.3210	\$ 19.2371	\$ 20.1989	\$ 21.2089	\$ 22.2693
22	Annually	\$ 38,107.73	\$ 40,013.11	\$ 42,013.77	\$ 44,114.46	\$ 46,320.18	\$ 48,636.19
	Monthly	\$ 3,175.64	\$ 3,334.43	\$ 3,501.15	\$ 3,676.20	\$ 3,860.01	\$ 4,053.02
	Bi-Weekly	\$ 1,465.68	\$ 1,538.97	\$ 1,615.91	\$ 1,696.71	\$ 1,781.55	\$ 1,870.62
	Hourly	\$ 18.3210	\$ 19.2371	\$ 20.1989	\$ 21.2089	\$ 22.2693	\$ 23.3828
23	Annually	\$ 40,013.11	\$ 42,013.77	\$ 44,114.46	\$ 46,320.18	\$ 48,636.19	\$ 51,068.00
	Monthly	\$ 3,334.43	\$ 3,501.15	\$ 3,676.20	\$ 3,860.01	\$ 4,053.02	\$ 4,255.67
	Bi-Weekly	\$ 1,538.97	\$ 1,615.91	\$ 1,696.71	\$ 1,781.55	\$ 1,870.62	\$ 1,964.15
	Hourly	\$ 19.2371	\$ 20.1989	\$ 21.2089	\$ 22.2693	\$ 23.3828	\$ 24.5519

CITY OF COALINGA

Basic Pay Scale

Effective: October 9, 2023

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
24	Annually	\$ 42,013.77	\$ 44,114.46	\$ 46,320.18	\$ 48,636.19	\$ 51,068.00	\$ 53,621.40
	Monthly	\$ 3,501.15	\$ 3,676.20	\$ 3,860.01	\$ 4,053.02	\$ 4,255.67	\$ 4,468.45
	Bi-Weekly	\$ 1,615.91	\$ 1,696.71	\$ 1,781.55	\$ 1,870.62	\$ 1,964.15	\$ 2,062.36
	Hourly	\$ 20.1989	\$ 21.2089	\$ 22.2693	\$ 23.3828	\$ 24.5519	\$ 25.7795
25	Secretary						
	Annually	\$ 44,114.46	\$ 46,320.18	\$ 48,636.19	\$ 51,068.00	\$ 53,621.40	\$ 56,302.47
	Monthly	\$ 3,676.20	\$ 3,860.01	\$ 4,053.02	\$ 4,255.67	\$ 4,468.45	\$ 4,691.87
	Bi-Weekly	\$ 1,696.71	\$ 1,781.55	\$ 1,870.62	\$ 1,964.15	\$ 2,062.36	\$ 2,165.48
	Hourly	\$ 21.2089	\$ 22.2693	\$ 23.3828	\$ 24.5519	\$ 25.7795	\$ 27.0685
26	Annually	\$ 46,320.18	\$ 48,636.19	\$ 51,068.00	\$ 53,621.40	\$ 56,302.47	\$ 59,117.59
	Monthly	\$ 3,860.01	\$ 4,053.02	\$ 4,255.67	\$ 4,468.45	\$ 4,691.87	\$ 4,926.47
	Bi-Weekly	\$ 1,781.55	\$ 1,870.62	\$ 1,964.15	\$ 2,062.36	\$ 2,165.48	\$ 2,273.75
	Hourly	\$ 22.2693	\$ 23.3828	\$ 24.5519	\$ 25.7795	\$ 27.0685	\$ 28.4219
27	Accounting Technician Human Resources Generalist Administrative Secretary						
	Annually	\$ 48,636.19	\$ 51,068.00	\$ 53,621.40	\$ 56,302.47	\$ 59,117.59	\$ 62,073.47
	Monthly	\$ 4,053.02	\$ 4,255.67	\$ 4,468.45	\$ 4,691.87	\$ 4,926.47	\$ 5,172.79
	Bi-Weekly	\$ 1,870.62	\$ 1,964.15	\$ 2,062.36	\$ 2,165.48	\$ 2,273.75	\$ 2,387.44
	Hourly	\$ 23.3828	\$ 24.5519	\$ 25.7795	\$ 27.0685	\$ 28.4219	\$ 29.8430
28	Annually	\$ 51,068.00	\$ 53,621.40	\$ 56,302.47	\$ 59,117.59	\$ 62,073.47	\$ 65,177.14
	Monthly	\$ 4,255.67	\$ 4,468.45	\$ 4,691.87	\$ 4,926.47	\$ 5,172.79	\$ 5,431.43
	Bi-Weekly	\$ 1,964.15	\$ 2,062.36	\$ 2,165.48	\$ 2,273.75	\$ 2,387.44	\$ 2,506.81
	Hourly	\$ 24.5519	\$ 25.7795	\$ 27.0685	\$ 28.4219	\$ 29.8430	\$ 31.3352
29	Senior Administrative Analyst Economic Development Coordinator Junior Accountant						
	Annually	\$ 53,621.40	\$ 56,302.47	\$ 59,117.59	\$ 62,073.47	\$ 65,177.14	\$ 68,436.00
	Monthly	\$ 4,468.45	\$ 4,691.87	\$ 4,926.47	\$ 5,172.79	\$ 5,431.43	\$ 5,703.00
	Bi-Weekly	\$ 2,062.36	\$ 2,165.48	\$ 2,273.75	\$ 2,387.44	\$ 2,506.81	\$ 2,632.15
	Hourly	\$ 25.7795	\$ 27.0685	\$ 28.4219	\$ 29.8430	\$ 31.3352	\$ 32.9019
30	Annually	\$ 56,302.47	\$ 59,117.59	\$ 62,073.47	\$ 65,177.14	\$ 68,436.00	\$ 71,857.80
	Monthly	\$ 4,691.87	\$ 4,926.47	\$ 5,172.79	\$ 5,431.43	\$ 5,703.00	\$ 5,988.15
	Bi-Weekly	\$ 2,165.48	\$ 2,273.75	\$ 2,387.44	\$ 2,506.81	\$ 2,632.15	\$ 2,763.76
	Hourly	\$ 27.0685	\$ 28.4219	\$ 29.8430	\$ 31.3352	\$ 32.9019	\$ 34.5470

CITY OF COALINGA

Basic Pay Scale

Effective: October 9, 2023

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F	
31	Human Resources Analyst Financial Services Supervisor Administrative Services Supervisor	Annually	\$ 59,117.59	\$ 62,073.47	\$ 65,177.14	\$ 68,436.00	\$ 71,857.80	\$ 75,450.69
		Monthly	\$ 4,926.47	\$ 5,172.79	\$ 5,431.43	\$ 5,703.00	\$ 5,988.15	\$ 6,287.56
		Bi-Weekly	\$ 2,273.75	\$ 2,387.44	\$ 2,506.81	\$ 2,632.15	\$ 2,763.76	\$ 2,901.95
		Hourly	\$ 28.4219	\$ 29.8430	\$ 31.3352	\$ 32.9019	\$ 34.5470	\$ 36.2744
32		Annually	\$ 62,073.47	\$ 65,177.14	\$ 68,436.00	\$ 71,857.80	\$ 75,450.69	\$ 79,223.22
		Monthly	\$ 5,172.79	\$ 5,431.43	\$ 5,703.00	\$ 5,988.15	\$ 6,287.56	\$ 6,601.94
		Bi-Weekly	\$ 2,387.44	\$ 2,506.81	\$ 2,632.15	\$ 2,763.76	\$ 2,901.95	\$ 3,047.05
		Hourly	\$ 29.8430	\$ 31.3352	\$ 32.9019	\$ 34.5470	\$ 36.2744	\$ 38.0881
33		Annually	\$ 65,177.14	\$ 68,436.00	\$ 71,857.80	\$ 75,450.69	\$ 79,223.22	\$ 83,184.39
		Monthly	\$ 5,431.43	\$ 5,703.00	\$ 5,988.15	\$ 6,287.56	\$ 6,601.94	\$ 6,932.03
		Bi-Weekly	\$ 2,506.81	\$ 2,632.15	\$ 2,763.76	\$ 2,901.95	\$ 3,047.05	\$ 3,199.40
		Hourly	\$ 31.3352	\$ 32.9019	\$ 34.5470	\$ 36.2744	\$ 38.0881	\$ 39.9925
34	Operations Superintendent Assistant to the City Manager/City Clerk Utilities Supervisor Public Works Supervisor Accountant	Annually	\$ 68,436.00	\$ 71,857.80	\$ 75,450.69	\$ 79,223.22	\$ 83,184.39	\$ 87,343.60
		Monthly	\$ 5,703.00	\$ 5,988.15	\$ 6,287.56	\$ 6,601.94	\$ 6,932.03	\$ 7,278.63
		Bi-Weekly	\$ 2,632.15	\$ 2,763.76	\$ 2,901.95	\$ 3,047.05	\$ 3,199.40	\$ 3,359.37
		Hourly	\$ 32.9019	\$ 34.5470	\$ 36.2744	\$ 38.0881	\$ 39.9925	\$ 41.9921
35	Police Lieutenant Senior Accountant	Annually	\$ 71,857.80	\$ 75,450.69	\$ 79,223.22	\$ 83,184.39	\$ 87,343.60	\$ 91,710.78
		Monthly	\$ 5,988.15	\$ 6,287.56	\$ 6,601.94	\$ 6,932.03	\$ 7,278.63	\$ 7,642.57
		Bi-Weekly	\$ 2,763.76	\$ 2,901.95	\$ 3,047.05	\$ 3,199.40	\$ 3,359.37	\$ 3,527.34
		Hourly	\$ 34.5470	\$ 36.2744	\$ 38.0881	\$ 39.9925	\$ 41.9921	\$ 44.0917
36		Annually	\$ 75,450.69	\$ 79,223.22	\$ 83,184.39	\$ 87,343.60	\$ 91,710.78	\$ 96,296.32
		Monthly	\$ 6,287.56	\$ 6,601.94	\$ 6,932.03	\$ 7,278.63	\$ 7,642.57	\$ 8,024.69
		Bi-Weekly	\$ 2,901.95	\$ 3,047.05	\$ 3,199.40	\$ 3,359.37	\$ 3,527.34	\$ 3,703.70
		Hourly	\$ 36.2744	\$ 38.0881	\$ 39.9925	\$ 41.9921	\$ 44.0917	\$ 46.2963
37		Annually	\$ 79,223.22	\$ 83,184.39	\$ 87,343.60	\$ 91,710.78	\$ 96,296.32	\$ 101,111.14
		Monthly	\$ 6,601.94	\$ 6,932.03	\$ 7,278.63	\$ 7,642.57	\$ 8,024.69	\$ 8,425.93
		Bi-Weekly	\$ 3,047.05	\$ 3,199.40	\$ 3,359.37	\$ 3,527.34	\$ 3,703.70	\$ 3,888.89
		Hourly	\$ 38.0881	\$ 39.9925	\$ 41.9921	\$ 44.0917	\$ 46.2963	\$ 48.6111

CITY OF COALINGA

Basic Pay Scale

Effective: October 9, 2023

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F

CITY OF COALINGA

Basic Pay Scale

Effective: October 9, 2023

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
38	Annually	\$ 83,184.39	\$ 87,343.60	\$ 91,710.78	\$ 96,296.32	\$ 101,111.14	\$ 106,166.70
	Monthly	\$ 6,932.03	\$ 7,278.63	\$ 7,642.57	\$ 8,024.69	\$ 8,425.93	\$ 8,847.22
	Bi-Weekly	\$ 3,199.40	\$ 3,359.37	\$ 3,527.34	\$ 3,703.70	\$ 3,888.89	\$ 4,083.33
	Hourly	\$ 39.9925	\$ 41.9921	\$ 44.0917	\$ 46.2963	\$ 48.6111	\$ 51.0417
39	Annually	\$ 87,343.60	\$ 91,710.78	\$ 96,296.32	\$ 101,111.14	\$ 106,166.70	\$ 111,475.03
	Monthly	\$ 7,278.63	\$ 7,642.57	\$ 8,024.69	\$ 8,425.93	\$ 8,847.22	\$ 9,289.59
	Bi-Weekly	\$ 3,359.37	\$ 3,527.34	\$ 3,703.70	\$ 3,888.89	\$ 4,083.33	\$ 4,287.50
	Hourly	\$ 41.9921	\$ 44.0917	\$ 46.2963	\$ 48.6111	\$ 51.0417	\$ 53.5938
40	Annually	\$ 91,710.78	\$ 96,296.32	\$ 101,111.14	\$ 106,166.70	\$ 111,475.03	\$ 117,048.78
	Monthly	\$ 7,642.57	\$ 8,024.69	\$ 8,425.93	\$ 8,847.22	\$ 9,289.59	\$ 9,754.07
	Bi-Weekly	\$ 3,527.34	\$ 3,703.70	\$ 3,888.89	\$ 4,083.33	\$ 4,287.50	\$ 4,501.88
	Hourly	\$ 44.0917	\$ 46.2963	\$ 48.6111	\$ 51.0417	\$ 53.5938	\$ 56.2735
41	Police Commander Fire Division Chief						
	Annually	\$ 96,296.32	\$ 101,111.14	\$ 106,166.70	\$ 111,475.03	\$ 117,048.78	\$ 122,901.22
	Monthly	\$ 8,024.69	\$ 8,425.93	\$ 8,847.22	\$ 9,289.59	\$ 9,754.07	\$ 10,241.77
	Bi-Weekly	\$ 3,703.70	\$ 3,888.89	\$ 4,083.33	\$ 4,287.50	\$ 4,501.88	\$ 4,726.97
	Hourly	\$ 46.2963	\$ 48.6111	\$ 51.0417	\$ 53.5938	\$ 56.2735	\$ 59.0871
42	Annually	\$ 101,111.14	\$ 106,166.70	\$ 111,475.03	\$ 117,048.78	\$ 122,901.22	\$ 129,046.28
	Monthly	\$ 8,425.93	\$ 8,847.22	\$ 9,289.59	\$ 9,754.07	\$ 10,241.77	\$ 10,753.86
	Bi-Weekly	\$ 3,888.89	\$ 4,083.33	\$ 4,287.50	\$ 4,501.88	\$ 4,726.97	\$ 4,963.32
	Hourly	\$ 48.6111	\$ 51.0417	\$ 53.5938	\$ 56.2735	\$ 59.0871	\$ 62.0415
43	Annually	\$ 106,166.70	\$ 111,475.03	\$ 117,048.78	\$ 122,901.22	\$ 129,046.28	\$ 135,498.60
	Monthly	\$ 8,847.22	\$ 9,289.59	\$ 9,754.07	\$ 10,241.77	\$ 10,753.86	\$ 11,291.55
	Bi-Weekly	\$ 4,083.33	\$ 4,287.50	\$ 4,501.88	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48
	Hourly	\$ 51.0417	\$ 53.5938	\$ 56.2735	\$ 59.0871	\$ 62.0415	\$ 65.1436
44	Annually	\$ 111,475.03	\$ 117,048.78	\$ 122,901.22	\$ 129,046.28	\$ 135,498.60	\$ 142,273.53
	Monthly	\$ 9,289.59	\$ 9,754.07	\$ 10,241.77	\$ 10,753.86	\$ 11,291.55	\$ 11,856.13
	Bi-Weekly	\$ 4,287.50	\$ 4,501.88	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48	\$ 5,472.06
	Hourly	\$ 53.5938	\$ 56.2735	\$ 59.0871	\$ 62.0415	\$ 65.1436	\$ 68.4007
45	Annually	\$ 117,048.78	\$ 122,901.22	\$ 129,046.28	\$ 135,498.60	\$ 142,273.53	\$ 149,387.20
	Monthly	\$ 9,754.07	\$ 10,241.77	\$ 10,753.86	\$ 11,291.55	\$ 11,856.13	\$ 12,448.93
	Bi-Weekly	\$ 4,501.88	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48	\$ 5,472.06	\$ 5,745.66
	Hourly	\$ 56.2735	\$ 59.0871	\$ 62.0415	\$ 65.1436	\$ 68.4007	\$ 71.8208

CITY OF COALINGA

Basic Pay Scale

Effective: January 1, 2024

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
17	Annually	\$ 31,052.74	\$ 32,605.37	\$ 34,235.64	\$ 35,947.42	\$ 37,744.79	\$ 39,632.03
	Monthly	\$ 2,587.73	\$ 2,717.11	\$ 2,852.97	\$ 2,995.62	\$ 3,145.40	\$ 3,302.67
	Bi-Weekly	\$ 1,194.34	\$ 1,254.05	\$ 1,316.76	\$ 1,382.59	\$ 1,451.72	\$ 1,524.31
	Hourly	\$ 14.9292	\$ 15.6757	\$ 16.4594	\$ 17.2824	\$ 18.1465	\$ 19.0539
18	Office Assistant						
	Human Resources Assistant						
	Annually	\$ 32,605.37	\$ 34,235.64	\$ 35,947.42	\$ 37,744.79	\$ 39,632.03	\$ 41,613.64
	Monthly	\$ 2,717.11	\$ 2,852.97	\$ 2,995.62	\$ 3,145.40	\$ 3,302.67	\$ 3,467.80
	Bi-Weekly	\$ 1,254.05	\$ 1,316.76	\$ 1,382.59	\$ 1,451.72	\$ 1,524.31	\$ 1,600.52
19	Hourly	\$ 15.6757	\$ 16.4594	\$ 17.2824	\$ 18.1465	\$ 19.0539	\$ 20.0066
	Annually	\$ 34,235.64	\$ 35,947.42	\$ 37,744.79	\$ 39,632.03	\$ 41,613.64	\$ 43,694.32
	Monthly	\$ 2,852.97	\$ 2,995.62	\$ 3,145.40	\$ 3,302.67	\$ 3,467.80	\$ 3,641.19
	Bi-Weekly	\$ 1,316.76	\$ 1,382.59	\$ 1,451.72	\$ 1,524.31	\$ 1,600.52	\$ 1,680.55
20	Hourly	\$ 16.4594	\$ 17.2824	\$ 18.1465	\$ 19.0539	\$ 20.0066	\$ 21.0069
	Annually	\$ 35,947.42	\$ 37,744.79	\$ 39,632.03	\$ 41,613.64	\$ 43,694.32	\$ 45,879.03
	Monthly	\$ 2,995.62	\$ 3,145.40	\$ 3,302.67	\$ 3,467.80	\$ 3,641.19	\$ 3,823.25
	Bi-Weekly	\$ 1,382.59	\$ 1,451.72	\$ 1,524.31	\$ 1,600.52	\$ 1,680.55	\$ 1,764.58
21	Hourly	\$ 17.2824	\$ 18.1465	\$ 19.0539	\$ 20.0066	\$ 21.0069	\$ 22.0572
	Annually	\$ 37,744.79	\$ 39,632.03	\$ 41,613.64	\$ 43,694.32	\$ 45,879.03	\$ 48,172.99
	Monthly	\$ 3,145.40	\$ 3,302.67	\$ 3,467.80	\$ 3,641.19	\$ 3,823.25	\$ 4,014.42
	Bi-Weekly	\$ 1,451.72	\$ 1,524.31	\$ 1,600.52	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81
22	Hourly	\$ 18.1465	\$ 19.0539	\$ 20.0066	\$ 21.0069	\$ 22.0572	\$ 23.1601
	Annually	\$ 39,632.03	\$ 41,613.64	\$ 43,694.32	\$ 45,879.03	\$ 48,172.99	\$ 50,581.63
	Monthly	\$ 3,302.67	\$ 3,467.80	\$ 3,641.19	\$ 3,823.25	\$ 4,014.42	\$ 4,215.14
	Bi-Weekly	\$ 1,524.31	\$ 1,600.52	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45
23	Hourly	\$ 19.0539	\$ 20.0066	\$ 21.0069	\$ 22.0572	\$ 23.1601	\$ 24.3181
	Annually	\$ 41,613.64	\$ 43,694.32	\$ 45,879.03	\$ 48,172.99	\$ 50,581.63	\$ 53,110.72
	Monthly	\$ 3,467.80	\$ 3,641.19	\$ 3,823.25	\$ 4,014.42	\$ 4,215.14	\$ 4,425.89
	Bi-Weekly	\$ 1,600.52	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45	\$ 2,042.72
23	Hourly	\$ 20.0066	\$ 21.0069	\$ 22.0572	\$ 23.1601	\$ 24.3181	\$ 25.5340
	Annually	\$ 41,613.64	\$ 43,694.32	\$ 45,879.03	\$ 48,172.99	\$ 50,581.63	\$ 53,110.72
	Monthly	\$ 3,467.80	\$ 3,641.19	\$ 3,823.25	\$ 4,014.42	\$ 4,215.14	\$ 4,425.89
	Bi-Weekly	\$ 1,600.52	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45	\$ 2,042.72

CITY OF COALINGA

Basic Pay Scale

Effective: January 1, 2024

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
24	Annually	\$ 43,694.32	\$ 45,879.03	\$ 48,172.99	\$ 50,581.63	\$ 53,110.72	\$ 55,766.25
	Monthly	\$ 3,641.19	\$ 3,823.25	\$ 4,014.42	\$ 4,215.14	\$ 4,425.89	\$ 4,647.19
	Bi-Weekly	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45	\$ 2,042.72	\$ 2,144.86
	Hourly	\$ 21.0069	\$ 22.0572	\$ 23.1601	\$ 24.3181	\$ 25.5340	\$ 26.8107
25	Secretary						
	Annually	\$ 45,879.03	\$ 48,172.99	\$ 50,581.63	\$ 53,110.72	\$ 55,766.25	\$ 58,554.57
	Monthly	\$ 3,823.25	\$ 4,014.42	\$ 4,215.14	\$ 4,425.89	\$ 4,647.19	\$ 4,879.55
	Bi-Weekly	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45	\$ 2,042.72	\$ 2,144.86	\$ 2,252.10
	Hourly	\$ 22.0572	\$ 23.1601	\$ 24.3181	\$ 25.5340	\$ 26.8107	\$ 28.1512
26	Annually	\$ 48,172.99	\$ 50,581.63	\$ 53,110.72	\$ 55,766.25	\$ 58,554.57	\$ 61,482.29
	Monthly	\$ 4,014.42	\$ 4,215.14	\$ 4,425.89	\$ 4,647.19	\$ 4,879.55	\$ 5,123.52
	Bi-Weekly	\$ 1,852.81	\$ 1,945.45	\$ 2,042.72	\$ 2,144.86	\$ 2,252.10	\$ 2,364.70
	Hourly	\$ 23.1601	\$ 24.3181	\$ 25.5340	\$ 26.8107	\$ 28.1512	\$ 29.5588
27	Accounting Technician Human Resources Generalist Administrative Secretary						
	Annually	\$ 50,581.63	\$ 53,110.72	\$ 55,766.25	\$ 58,554.57	\$ 61,482.29	\$ 64,556.41
	Monthly	\$ 4,215.14	\$ 4,425.89	\$ 4,647.19	\$ 4,879.55	\$ 5,123.52	\$ 5,379.70
	Bi-Weekly	\$ 1,945.45	\$ 2,042.72	\$ 2,144.86	\$ 2,252.10	\$ 2,364.70	\$ 2,482.94
	Hourly	\$ 24.3181	\$ 25.5340	\$ 26.8107	\$ 28.1512	\$ 29.5588	\$ 31.0367
28	Annually	\$ 53,110.72	\$ 55,766.25	\$ 58,554.57	\$ 61,482.29	\$ 64,556.41	\$ 67,784.23
	Monthly	\$ 4,425.89	\$ 4,647.19	\$ 4,879.55	\$ 5,123.52	\$ 5,379.70	\$ 5,648.69
	Bi-Weekly	\$ 2,042.72	\$ 2,144.86	\$ 2,252.10	\$ 2,364.70	\$ 2,482.94	\$ 2,607.09
	Hourly	\$ 25.5340	\$ 26.8107	\$ 28.1512	\$ 29.5588	\$ 31.0367	\$ 32.5886
29	Senior Administrative Analyst Economic Development Coordinator Junior Accountant						
	Annually	\$ 55,766.25	\$ 58,554.57	\$ 61,482.29	\$ 64,556.41	\$ 67,784.23	\$ 71,173.44
	Monthly	\$ 4,647.19	\$ 4,879.55	\$ 5,123.52	\$ 5,379.70	\$ 5,648.69	\$ 5,931.12
	Bi-Weekly	\$ 2,144.86	\$ 2,252.10	\$ 2,364.70	\$ 2,482.94	\$ 2,607.09	\$ 2,737.44
	Hourly	\$ 26.8107	\$ 28.1512	\$ 29.5588	\$ 31.0367	\$ 32.5886	\$ 34.2180
30	Annually	\$ 58,554.57	\$ 61,482.29	\$ 64,556.41	\$ 67,784.23	\$ 71,173.44	\$ 74,732.11
	Monthly	\$ 4,879.55	\$ 5,123.52	\$ 5,379.70	\$ 5,648.69	\$ 5,931.12	\$ 6,227.68
	Bi-Weekly	\$ 2,252.10	\$ 2,364.70	\$ 2,482.94	\$ 2,607.09	\$ 2,737.44	\$ 2,874.31
	Hourly	\$ 28.1512	\$ 29.5588	\$ 31.0367	\$ 32.5886	\$ 34.2180	\$ 35.9289

CITY OF COALINGA

Basic Pay Scale

Effective: January 1, 2024

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Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
31	Human Resources Analyst						
	Financial Services Supervisor						
	Administrative Services Supervisor						
	Annually	\$ 61,482.29	\$ 64,556.41	\$ 67,784.23	\$ 71,173.44	\$ 74,732.11	\$ 78,468.72
	Monthly	\$ 5,123.52	\$ 5,379.70	\$ 5,648.69	\$ 5,931.12	\$ 6,227.68	\$ 6,539.06
32	Bi-Weekly	\$ 2,364.70	\$ 2,482.94	\$ 2,607.09	\$ 2,737.44	\$ 2,874.31	\$ 3,018.03
	Hourly	\$ 29.5588	\$ 31.0367	\$ 32.5886	\$ 34.2180	\$ 35.9289	\$ 37.7253
	Annually	\$ 64,556.41	\$ 67,784.23	\$ 71,173.44	\$ 74,732.11	\$ 78,468.72	\$ 82,392.15
	Monthly	\$ 5,379.70	\$ 5,648.69	\$ 5,931.12	\$ 6,227.68	\$ 6,539.06	\$ 6,866.01
	Bi-Weekly	\$ 2,482.94	\$ 2,607.09	\$ 2,737.44	\$ 2,874.31	\$ 3,018.03	\$ 3,168.93
33	Hourly	\$ 31.0367	\$ 32.5886	\$ 34.2180	\$ 35.9289	\$ 37.7253	\$ 39.6116
	Annually	\$ 67,784.23	\$ 71,173.44	\$ 74,732.11	\$ 78,468.72	\$ 82,392.15	\$ 86,511.76
	Monthly	\$ 5,648.69	\$ 5,931.12	\$ 6,227.68	\$ 6,539.06	\$ 6,866.01	\$ 7,209.31
	Bi-Weekly	\$ 2,607.09	\$ 2,737.44	\$ 2,874.31	\$ 3,018.03	\$ 3,168.93	\$ 3,327.38
	Hourly	\$ 32.5886	\$ 34.2180	\$ 35.9289	\$ 37.7253	\$ 39.6116	\$ 41.5922
34	Operations Superintendent						
	Assistant to the City Manager/City Clerk						
	Utilities Supervisor						
	Public Works Supervisor						
	Accountant						
35	Annually	\$ 71,173.44	\$ 74,732.11	\$ 78,468.72	\$ 82,392.15	\$ 86,511.76	\$ 90,837.35
	Monthly	\$ 5,931.12	\$ 6,227.68	\$ 6,539.06	\$ 6,866.01	\$ 7,209.31	\$ 7,569.78
	Bi-Weekly	\$ 2,737.44	\$ 2,874.31	\$ 3,018.03	\$ 3,168.93	\$ 3,327.38	\$ 3,493.74
	Hourly	\$ 34.2180	\$ 35.9289	\$ 37.7253	\$ 39.6116	\$ 41.5922	\$ 43.6718
	Annually	\$ 74,732.11	\$ 78,468.72	\$ 82,392.15	\$ 86,511.76	\$ 90,837.35	\$ 95,379.22
36	Monthly	\$ 6,227.68	\$ 6,539.06	\$ 6,866.01	\$ 7,209.31	\$ 7,569.78	\$ 7,948.27
	Bi-Weekly	\$ 2,874.31	\$ 3,018.03	\$ 3,168.93	\$ 3,327.38	\$ 3,493.74	\$ 3,668.43
	Hourly	\$ 35.9289	\$ 37.7253	\$ 39.6116	\$ 41.5922	\$ 43.6718	\$ 45.8554
	Annually	\$ 78,468.72	\$ 82,392.15	\$ 86,511.76	\$ 90,837.35	\$ 95,379.22	\$ 100,148.18
	Monthly	\$ 6,539.06	\$ 6,866.01	\$ 7,209.31	\$ 7,569.78	\$ 7,948.27	\$ 8,345.68
37	Bi-Weekly	\$ 3,018.03	\$ 3,168.93	\$ 3,327.38	\$ 3,493.74	\$ 3,668.43	\$ 3,851.85
	Hourly	\$ 37.7253	\$ 39.6116	\$ 41.5922	\$ 43.6718	\$ 45.8554	\$ 48.1482
	Annually	\$ 82,392.15	\$ 86,511.76	\$ 90,837.35	\$ 95,379.22	\$ 100,148.18	\$ 105,155.59
	Monthly	\$ 6,866.01	\$ 7,209.31	\$ 7,569.78	\$ 7,948.27	\$ 8,345.68	\$ 8,762.97
	Bi-Weekly	\$ 3,168.93	\$ 3,327.38	\$ 3,493.74	\$ 3,668.43	\$ 3,851.85	\$ 4,044.45
38	Hourly	\$ 39.6116	\$ 41.5922	\$ 43.6718	\$ 45.8554	\$ 48.1482	\$ 50.5556

CITY OF COALINGA

Basic Pay Scale

Effective: January 1, 2024

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
38	Annually	\$ 86,511.76	\$ 90,837.35	\$ 95,379.22	\$ 100,148.18	\$ 105,155.59	\$ 110,413.37
	Monthly	\$ 7,209.31	\$ 7,569.78	\$ 7,948.27	\$ 8,345.68	\$ 8,762.97	\$ 9,201.11
	Bi-Weekly	\$ 3,327.38	\$ 3,493.74	\$ 3,668.43	\$ 3,851.85	\$ 4,044.45	\$ 4,246.67
	Hourly	\$ 41.5922	\$ 43.6718	\$ 45.8554	\$ 48.1482	\$ 50.5556	\$ 53.0833
39	Annually	\$ 90,837.35	\$ 95,379.22	\$ 100,148.18	\$ 105,155.59	\$ 110,413.37	\$ 115,934.03
	Monthly	\$ 7,569.78	\$ 7,948.27	\$ 8,345.68	\$ 8,762.97	\$ 9,201.11	\$ 9,661.17
	Bi-Weekly	\$ 3,493.74	\$ 3,668.43	\$ 3,851.85	\$ 4,044.45	\$ 4,246.67	\$ 4,459.00
	Hourly	\$ 43.6718	\$ 45.8554	\$ 48.1482	\$ 50.5556	\$ 53.0833	\$ 55.7375
40	Annually	\$ 95,379.22	\$ 100,148.18	\$ 105,155.59	\$ 110,413.37	\$ 115,934.03	\$ 121,730.74
	Monthly	\$ 7,948.27	\$ 8,345.68	\$ 8,762.97	\$ 9,201.11	\$ 9,661.17	\$ 10,144.23
	Bi-Weekly	\$ 3,668.43	\$ 3,851.85	\$ 4,044.45	\$ 4,246.67	\$ 4,459.00	\$ 4,681.95
	Hourly	\$ 45.8554	\$ 48.1482	\$ 50.5556	\$ 53.0833	\$ 55.7375	\$ 58.5244
41	Police Commander (Y-Rate) Fire Division Chief (Y-Rate)						
	Annually	\$ 96,296.30	\$ 101,111.12	\$ 106,166.68	\$ 111,475.01	\$ 117,048.76	\$ 122,901.20
	Monthly	\$ 8,024.69	\$ 8,425.93	\$ 8,847.22	\$ 9,289.58	\$ 9,754.06	\$ 10,241.77
	Bi-Weekly	\$ 3,703.70	\$ 3,888.89	\$ 4,083.33	\$ 4,287.50	\$ 4,501.88	\$ 4,726.97
	Hourly	\$ 46.2963	\$ 48.6111	\$ 51.0417	\$ 53.5938	\$ 56.2734	\$ 59.0871
42	Annually	\$ 101,111.09	\$ 106,166.64	\$ 111,474.97	\$ 117,048.72	\$ 122,901.16	\$ 129,046.22
	Monthly	\$ 8,425.92	\$ 8,847.22	\$ 9,289.58	\$ 9,754.06	\$ 10,241.76	\$ 10,753.85
	Bi-Weekly	\$ 3,888.89	\$ 4,083.33	\$ 4,287.50	\$ 4,501.87	\$ 4,726.97	\$ 4,963.32
	Hourly	\$ 48.6111	\$ 51.0417	\$ 53.5937	\$ 56.2734	\$ 59.0871	\$ 62.0415
43	Annually	\$ 106,166.64	\$ 111,474.97	\$ 117,048.72	\$ 122,901.16	\$ 129,046.22	\$ 135,498.53
	Monthly	\$ 8,847.22	\$ 9,289.58	\$ 9,754.06	\$ 10,241.76	\$ 10,753.85	\$ 11,291.54
	Bi-Weekly	\$ 4,083.33	\$ 4,287.50	\$ 4,501.87	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48
	Hourly	\$ 51.0417	\$ 53.5937	\$ 56.2734	\$ 59.0871	\$ 62.0415	\$ 65.1435
44	Annually	\$ 111,474.97	\$ 117,048.72	\$ 122,901.16	\$ 129,046.22	\$ 135,498.53	\$ 142,273.45
	Monthly	\$ 9,289.58	\$ 9,754.06	\$ 10,241.76	\$ 10,753.85	\$ 11,291.54	\$ 11,856.12
	Bi-Weekly	\$ 4,287.50	\$ 4,501.87	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48	\$ 5,472.06
	Hourly	\$ 53.5937	\$ 56.2734	\$ 59.0871	\$ 62.0415	\$ 65.1435	\$ 68.4007
45	Annually	\$ 117,048.72	\$ 122,901.16	\$ 129,046.22	\$ 135,498.53	\$ 142,273.45	\$ 149,387.13
	Monthly	\$ 9,754.06	\$ 10,241.76	\$ 10,753.85	\$ 11,291.54	\$ 11,856.12	\$ 12,448.93
	Bi-Weekly	\$ 4,501.87	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48	\$ 5,472.06	\$ 5,745.66
	Hourly	\$ 56.2734	\$ 59.0871	\$ 62.0415	\$ 65.1435	\$ 68.4007	\$ 71.8207

CITY OF COALINGA

Basic Pay Scale

Effective: January 1, 2025

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
17	Annually	\$ 32,605.46	\$ 34,235.73	\$ 35,947.52	\$ 37,744.89	\$ 39,632.14	\$ 41,613.74
	Monthly	\$ 2,717.12	\$ 2,852.98	\$ 2,995.63	\$ 3,145.41	\$ 3,302.68	\$ 3,467.81
	Bi-Weekly	\$ 1,254.06	\$ 1,316.76	\$ 1,382.60	\$ 1,451.73	\$ 1,524.31	\$ 1,600.53
	Hourly	\$ 15.6757	\$ 16.4595	\$ 17.2825	\$ 18.1466	\$ 19.0539	\$ 20.0066
18	Office Assistant Human Resources Assistant						
	Annually	\$ 34,235.73	\$ 35,947.52	\$ 37,744.89	\$ 39,632.14	\$ 41,613.74	\$ 43,694.43
	Monthly	\$ 2,852.98	\$ 2,995.63	\$ 3,145.41	\$ 3,302.68	\$ 3,467.81	\$ 3,641.20
	Bi-Weekly	\$ 1,316.76	\$ 1,382.60	\$ 1,451.73	\$ 1,524.31	\$ 1,600.53	\$ 1,680.55
	Hourly	\$ 16.4595	\$ 17.2825	\$ 18.1466	\$ 19.0539	\$ 20.0066	\$ 21.0069
19	Annually	\$ 35,947.52	\$ 37,744.89	\$ 39,632.14	\$ 41,613.74	\$ 43,694.43	\$ 45,879.15
	Monthly	\$ 2,995.63	\$ 3,145.41	\$ 3,302.68	\$ 3,467.81	\$ 3,641.20	\$ 3,823.26
	Bi-Weekly	\$ 1,382.60	\$ 1,451.73	\$ 1,524.31	\$ 1,600.53	\$ 1,680.55	\$ 1,764.58
	Hourly	\$ 17.2825	\$ 18.1466	\$ 19.0539	\$ 20.0066	\$ 21.0069	\$ 22.0573
20	Annually	\$ 37,744.89	\$ 39,632.14	\$ 41,613.74	\$ 43,694.43	\$ 45,879.15	\$ 48,173.11
	Monthly	\$ 3,145.41	\$ 3,302.68	\$ 3,467.81	\$ 3,641.20	\$ 3,823.26	\$ 4,014.43
	Bi-Weekly	\$ 1,451.73	\$ 1,524.31	\$ 1,600.53	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81
	Hourly	\$ 18.1466	\$ 19.0539	\$ 20.0066	\$ 21.0069	\$ 22.0573	\$ 23.1601
21	Annually	\$ 39,632.14	\$ 41,613.74	\$ 43,694.43	\$ 45,879.15	\$ 48,173.11	\$ 50,581.76
	Monthly	\$ 3,302.68	\$ 3,467.81	\$ 3,641.20	\$ 3,823.26	\$ 4,014.43	\$ 4,215.15
	Bi-Weekly	\$ 1,524.31	\$ 1,600.53	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45
	Hourly	\$ 19.0539	\$ 20.0066	\$ 21.0069	\$ 22.0573	\$ 23.1601	\$ 24.3182
22	Annually	\$ 41,613.74	\$ 43,694.43	\$ 45,879.15	\$ 48,173.11	\$ 50,581.76	\$ 53,110.85
	Monthly	\$ 3,467.81	\$ 3,641.20	\$ 3,823.26	\$ 4,014.43	\$ 4,215.15	\$ 4,425.90
	Bi-Weekly	\$ 1,600.53	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45	\$ 2,042.73
	Hourly	\$ 20.0066	\$ 21.0069	\$ 22.0573	\$ 23.1601	\$ 24.3182	\$ 25.5341
23	Annually	\$ 43,694.43	\$ 45,879.15	\$ 48,173.11	\$ 50,581.76	\$ 53,110.85	\$ 55,766.39
	Monthly	\$ 3,641.20	\$ 3,823.26	\$ 4,014.43	\$ 4,215.15	\$ 4,425.90	\$ 4,647.20
	Bi-Weekly	\$ 1,680.55	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45	\$ 2,042.73	\$ 2,144.86
	Hourly	\$ 21.0069	\$ 22.0573	\$ 23.1601	\$ 24.3182	\$ 25.5341	\$ 26.8108

CITY OF COALINGA

Basic Pay Scale

Effective: January 1, 2025

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
24	Annually	\$ 45,879.15	\$ 48,173.11	\$ 50,581.76	\$ 53,110.85	\$ 55,766.39	\$ 58,554.71
	Monthly	\$ 3,823.26	\$ 4,014.43	\$ 4,215.15	\$ 4,425.90	\$ 4,647.20	\$ 4,879.56
	Bi-Weekly	\$ 1,764.58	\$ 1,852.81	\$ 1,945.45	\$ 2,042.73	\$ 2,144.86	\$ 2,252.10
	Hourly	\$ 22.0573	\$ 23.1601	\$ 24.3182	\$ 25.5341	\$ 26.8108	\$ 28.1513
25	Secretary						
	Annually	\$ 48,173.11	\$ 50,581.76	\$ 53,110.85	\$ 55,766.39	\$ 58,554.71	\$ 61,482.45
	Monthly	\$ 4,014.43	\$ 4,215.15	\$ 4,425.90	\$ 4,647.20	\$ 4,879.56	\$ 5,123.54
	Bi-Weekly	\$ 1,852.81	\$ 1,945.45	\$ 2,042.73	\$ 2,144.86	\$ 2,252.10	\$ 2,364.71
26	Annually	\$ 50,581.76	\$ 53,110.85	\$ 55,766.39	\$ 58,554.71	\$ 61,482.45	\$ 64,556.57
	Monthly	\$ 4,215.15	\$ 4,425.90	\$ 4,647.20	\$ 4,879.56	\$ 5,123.54	\$ 5,379.71
	Bi-Weekly	\$ 1,945.45	\$ 2,042.73	\$ 2,144.86	\$ 2,252.10	\$ 2,364.71	\$ 2,482.95
	Hourly	\$ 24.3182	\$ 25.5341	\$ 26.8108	\$ 28.1513	\$ 29.5589	\$ 31.0368
27	Accounting Technician Human Resources Generalist Administrative Secretary						
	Annually	\$ 53,110.85	\$ 55,766.39	\$ 58,554.71	\$ 61,482.45	\$ 64,556.57	\$ 67,784.40
	Monthly	\$ 4,425.90	\$ 4,647.20	\$ 4,879.56	\$ 5,123.54	\$ 5,379.71	\$ 5,648.70
	Bi-Weekly	\$ 2,042.73	\$ 2,144.86	\$ 2,252.10	\$ 2,364.71	\$ 2,482.95	\$ 2,607.09
28	Annually	\$ 55,766.39	\$ 58,554.71	\$ 61,482.45	\$ 64,556.57	\$ 67,784.40	\$ 71,173.62
	Monthly	\$ 4,647.20	\$ 4,879.56	\$ 5,123.54	\$ 5,379.71	\$ 5,648.70	\$ 5,931.14
	Bi-Weekly	\$ 2,144.86	\$ 2,252.10	\$ 2,364.71	\$ 2,482.95	\$ 2,607.09	\$ 2,737.45
	Hourly	\$ 26.8108	\$ 28.1513	\$ 29.5589	\$ 31.0368	\$ 32.5887	\$ 34.2181
29	Senior Administrative Analyst Economic Development Coordinator Junior Accountant						
	Annually	\$ 58,554.71	\$ 61,482.45	\$ 64,556.57	\$ 67,784.40	\$ 71,173.62	\$ 74,732.30
	Monthly	\$ 4,879.56	\$ 5,123.54	\$ 5,379.71	\$ 5,648.70	\$ 5,931.14	\$ 6,227.69
	Bi-Weekly	\$ 2,252.10	\$ 2,364.71	\$ 2,482.95	\$ 2,607.09	\$ 2,737.45	\$ 2,874.32
30	Annually	\$ 61,482.45	\$ 64,556.57	\$ 67,784.40	\$ 71,173.62	\$ 74,732.30	\$ 78,468.92
	Monthly	\$ 5,123.54	\$ 5,379.71	\$ 5,648.70	\$ 5,931.14	\$ 6,227.69	\$ 6,539.08
	Bi-Weekly	\$ 2,364.71	\$ 2,482.95	\$ 2,607.09	\$ 2,737.45	\$ 2,874.32	\$ 3,018.04
	Hourly	\$ 29.5589	\$ 31.0368	\$ 32.5887	\$ 34.2181	\$ 35.9290	\$ 37.7254

CITY OF COALINGA

Basic Pay Scale

Effective: January 1, 2025

Approved: October 5, 2023

Revised: October 5, 2023

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
31	Human Resources Analyst						
	Financial Services Supervisor						
	Administrative Services Supervisor						
	Annually	\$ 64,556.57	\$ 67,784.40	\$ 71,173.62	\$ 74,732.30	\$ 78,468.92	\$ 82,392.36
	Monthly	\$ 5,379.71	\$ 5,648.70	\$ 5,931.14	\$ 6,227.69	\$ 6,539.08	\$ 6,866.03
32	Bi-Weekly	\$ 2,482.95	\$ 2,607.09	\$ 2,737.45	\$ 2,874.32	\$ 3,018.04	\$ 3,168.94
	Hourly	\$ 31.0368	\$ 32.5887	\$ 34.2181	\$ 35.9290	\$ 37.7254	\$ 39.6117
	Annually	\$ 67,784.40	\$ 71,173.62	\$ 74,732.30	\$ 78,468.92	\$ 82,392.36	\$ 86,511.98
	Monthly	\$ 5,648.70	\$ 5,931.14	\$ 6,227.69	\$ 6,539.08	\$ 6,866.03	\$ 7,209.33
	Bi-Weekly	\$ 2,607.09	\$ 2,737.45	\$ 2,874.32	\$ 3,018.04	\$ 3,168.94	\$ 3,327.38
33	Hourly	\$ 32.5887	\$ 34.2181	\$ 35.9290	\$ 37.7254	\$ 39.6117	\$ 41.5923
	Annually	\$ 71,173.62	\$ 74,732.30	\$ 78,468.92	\$ 82,392.36	\$ 86,511.98	\$ 90,837.58
	Monthly	\$ 5,931.14	\$ 6,227.69	\$ 6,539.08	\$ 6,866.03	\$ 7,209.33	\$ 7,569.80
	Bi-Weekly	\$ 2,737.45	\$ 2,874.32	\$ 3,018.04	\$ 3,168.94	\$ 3,327.38	\$ 3,493.75
	Hourly	\$ 34.2181	\$ 35.9290	\$ 37.7254	\$ 39.6117	\$ 41.5923	\$ 43.6719
34	Operations Superintendent						
	Assistant to the City Manager/City Clerk						
	Utilities Supervisor						
	Public Works Supervisor						
	Accountant						
35	Annually	\$ 74,732.30	\$ 78,468.92	\$ 82,392.36	\$ 86,511.98	\$ 90,837.58	\$ 95,379.46
	Monthly	\$ 6,227.69	\$ 6,539.08	\$ 6,866.03	\$ 7,209.33	\$ 7,569.80	\$ 7,948.29
	Bi-Weekly	\$ 2,874.32	\$ 3,018.04	\$ 3,168.94	\$ 3,327.38	\$ 3,493.75	\$ 3,668.44
	Hourly	\$ 35.9290	\$ 37.7254	\$ 39.6117	\$ 41.5923	\$ 43.6719	\$ 45.8555
36	Police Lieutenant						
	Senior Accountant						
	Annually	\$ 78,468.92	\$ 82,392.36	\$ 86,511.98	\$ 90,837.58	\$ 95,379.46	\$ 100,148.43
	Monthly	\$ 6,539.08	\$ 6,866.03	\$ 7,209.33	\$ 7,569.80	\$ 7,948.29	\$ 8,345.70
	Bi-Weekly	\$ 3,018.04	\$ 3,168.94	\$ 3,327.38	\$ 3,493.75	\$ 3,668.44	\$ 3,851.86
37	Hourly	\$ 37.7254	\$ 39.6117	\$ 41.5923	\$ 43.6719	\$ 45.8555	\$ 48.1483
	Annually	\$ 82,392.36	\$ 86,511.98	\$ 90,837.58	\$ 95,379.46	\$ 100,148.43	\$ 105,155.85
	Monthly	\$ 6,866.03	\$ 7,209.33	\$ 7,569.80	\$ 7,948.29	\$ 8,345.70	\$ 8,762.99
	Bi-Weekly	\$ 3,168.94	\$ 3,327.38	\$ 3,493.75	\$ 3,668.44	\$ 3,851.86	\$ 4,044.46
	Hourly	\$ 39.6117	\$ 41.5923	\$ 43.6719	\$ 45.8555	\$ 48.1483	\$ 50.5557
38	Annually	\$ 86,511.98	\$ 90,837.58	\$ 95,379.46	\$ 100,148.43	\$ 105,155.85	\$ 110,413.65
	Monthly	\$ 7,209.33	\$ 7,569.80	\$ 7,948.29	\$ 8,345.70	\$ 8,762.99	\$ 9,201.14
	Bi-Weekly	\$ 3,327.38	\$ 3,493.75	\$ 3,668.44	\$ 3,851.86	\$ 4,044.46	\$ 4,246.68
	Hourly	\$ 41.5923	\$ 43.6719	\$ 45.8555	\$ 48.1483	\$ 50.5557	\$ 53.0835

CITY OF COALINGA

Basic Pay Scale

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Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
38	Annually	\$ 90,837.58	\$ 95,379.46	\$ 100,148.43	\$ 105,155.85	\$ 110,413.65	\$ 115,934.33
	Monthly	\$ 7,569.80	\$ 7,948.29	\$ 8,345.70	\$ 8,762.99	\$ 9,201.14	\$ 9,661.19
	Bi-Weekly	\$ 3,493.75	\$ 3,668.44	\$ 3,851.86	\$ 4,044.46	\$ 4,246.68	\$ 4,459.01
	Hourly	\$ 43.6719	\$ 45.8555	\$ 48.1483	\$ 50.5557	\$ 53.0835	\$ 55.7377
39	Annually	\$ 95,379.46	\$ 100,148.43	\$ 105,155.85	\$ 110,413.65	\$ 115,934.33	\$ 121,731.05
	Monthly	\$ 7,948.29	\$ 8,345.70	\$ 8,762.99	\$ 9,201.14	\$ 9,661.19	\$ 10,144.25
	Bi-Weekly	\$ 3,668.44	\$ 3,851.86	\$ 4,044.46	\$ 4,246.68	\$ 4,459.01	\$ 4,681.96
	Hourly	\$ 45.8555	\$ 48.1483	\$ 50.5557	\$ 53.0835	\$ 55.7377	\$ 58.5245
40	Annually	\$ 100,148.43	\$ 105,155.85	\$ 110,413.65	\$ 115,934.33	\$ 121,731.05	\$ 127,817.60
	Monthly	\$ 8,345.70	\$ 8,762.99	\$ 9,201.14	\$ 9,661.19	\$ 10,144.25	\$ 10,651.47
	Bi-Weekly	\$ 3,851.86	\$ 4,044.46	\$ 4,246.68	\$ 4,459.01	\$ 4,681.96	\$ 4,916.06
	Hourly	\$ 48.1483	\$ 50.5557	\$ 53.0835	\$ 55.7377	\$ 58.5245	\$ 61.4508
41	Police Commander (Y-Rate) Fire Division Chief (Y-Rate)						
	Annually	\$ 96,296.30	\$ 101,111.12	\$ 106,166.68	\$ 111,475.01	\$ 117,048.76	\$ 122,901.20
	Monthly	\$ 8,024.69	\$ 8,425.93	\$ 8,847.22	\$ 9,289.58	\$ 9,754.06	\$ 10,241.77
	Bi-Weekly	\$ 3,703.70	\$ 3,888.89	\$ 4,083.33	\$ 4,287.50	\$ 4,501.88	\$ 4,726.97
	Hourly	\$ 46.2963	\$ 48.6111	\$ 51.0417	\$ 53.5938	\$ 56.2734	\$ 59.0871
42	Annually	\$ 101,111.09	\$ 106,166.64	\$ 111,474.97	\$ 117,048.72	\$ 122,901.16	\$ 129,046.22
	Monthly	\$ 8,425.92	\$ 8,847.22	\$ 9,289.58	\$ 9,754.06	\$ 10,241.76	\$ 10,753.85
	Bi-Weekly	\$ 3,888.89	\$ 4,083.33	\$ 4,287.50	\$ 4,501.87	\$ 4,726.97	\$ 4,963.32
	Hourly	\$ 48.6111	\$ 51.0417	\$ 53.5937	\$ 56.2734	\$ 59.0871	\$ 62.0415
43	Annually	\$ 106,166.64	\$ 111,474.97	\$ 117,048.72	\$ 122,901.16	\$ 129,046.22	\$ 135,498.53
	Monthly	\$ 8,847.22	\$ 9,289.58	\$ 9,754.06	\$ 10,241.76	\$ 10,753.85	\$ 11,291.54
	Bi-Weekly	\$ 4,083.33	\$ 4,287.50	\$ 4,501.87	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48
	Hourly	\$ 51.0417	\$ 53.5937	\$ 56.2734	\$ 59.0871	\$ 62.0415	\$ 65.1435
44	Annually	\$ 111,474.97	\$ 117,048.72	\$ 122,901.16	\$ 129,046.22	\$ 135,498.53	\$ 142,273.45
	Monthly	\$ 9,289.58	\$ 9,754.06	\$ 10,241.76	\$ 10,753.85	\$ 11,291.54	\$ 11,856.12
	Bi-Weekly	\$ 4,287.50	\$ 4,501.87	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48	\$ 5,472.06
	Hourly	\$ 53.5937	\$ 56.2734	\$ 59.0871	\$ 62.0415	\$ 65.1435	\$ 68.4007
45	Annually	\$ 117,048.72	\$ 122,901.16	\$ 129,046.22	\$ 135,498.53	\$ 142,273.45	\$ 149,387.13
	Monthly	\$ 9,754.06	\$ 10,241.76	\$ 10,753.85	\$ 11,291.54	\$ 11,856.12	\$ 12,448.93
	Bi-Weekly	\$ 4,501.87	\$ 4,726.97	\$ 4,963.32	\$ 5,211.48	\$ 5,472.06	\$ 5,745.66
	Hourly	\$ 56.2734	\$ 59.0871	\$ 62.0415	\$ 65.1435	\$ 68.4007	\$ 71.8207

RESOLUTION NO. 4183

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA REVISING THE
CITY OF COALINGA BASIC 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 Basic Pay Scale to be revised effective October 9, 2023.

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

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

James Horn, Mayor

ATTEST:

Shannon Jensen, City Clerk

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

Subject: Consideration of Bid Award for Park Exercise Equipment Project
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council award a Contract in the amount of \$274,404.00 to HBC Enterprises, 1840 Shaw Ave., Suite #105-08, Clovis, CA 93611 for the Park Exercise Equipment Project. It is also recommended that a contingency of 5% (\$13,720.20) be included in the Council action to cover any unforeseen incidentals for a total authorization amount of \$288,124.20.

II. BACKGROUND:

In September 2021, the Coalinga City Council was advised of its Parks Prop 68 Grant allocation earlier in the year and staff had begun looking into certain amenities that would fit at each park location as well as within the budget the City was allocated. After looking into pavilions, picnic benches and shade structures, staff looked into the direction of outdoor fitness equipment for both Centennial Park and Sandalwood Park. The City Engineer prepared costs for both parks and it will fit within the City's allocated parks funds.

Staff recommended purchasing and installing a Greenfields Outdoor Fitness Small Space Outdoor Fitness package which includes 7 stations and signage at each park location. It would be installed on a concrete slab and the City would also install a large shade structure over the outdoor fitness area.

Staff felt that this would be a great active amenity at the City's two (2) owned and operated parks which is a requirement of the grant program.

In October, 2022, it was recommended that the City of Coalinga Award Southern Hemisphere Shades with the contract to design and deliver shade structures for Centennial and Sandalwood parks. Their primary design proposal met all the specified requirements, and their low bid allowed for savings on the project.

III. DISCUSSION:

City Staff received and opened one bid for this project on September 12, 2023, at 2:00 p.m. HBC Enterprises was the apparent low bidder with a total bid proposal of \$274,404.00. The Engineer's Estimate was \$265,709.00. The bid summary is included as Attachment "A". HBC Enterprises has furnished the required bid bond. If the City Council decides to award the project to HBC Enterprises, and the "Notice to Proceed" is issued, the contractor will have 45 working days to complete the work. The following is a tentative schedule:

Award of Contract: October 5, 2023
Start of Construction: April 15, 2024
Completion of Construction: June 17, 2024

IV. ALTERNATIVES:

The alternative to this council action would be to reject all bids. If all bids are rejected, the City would have to re-advertise or cancel the project. Staff believes that re-advertising the project will not result in lower bids.

V. FISCAL IMPACT:

Total authorization request for this Construction Contract is \$274,404.00 with an additional 5% contingency of \$13,720.20 for a total of \$288,124.20.

This project is funded through the State Department of Parks Prop 68 funding program for \$188,709. There is a 20% Project Cost Match, plus approximately \$152,000 in services & products, which will come from Park Impact Fees.

Grant: \$188,709.00

20% Match: \$ 98,088.00

Expenses: -150,712.52 (*includes sign, equipment, shade structure & engineering*)

Bid: -274,404.00

Contingency: - 13,720.20

Difference: **\$152,039.72**-*Total additional park impact fees required*

The total authorization amount from Park Impact Fees for this Project is **\$250,127.72**
(\$98,088 + \$152,039.72)

There will be no fiscal impact to the General Fund.

ATTACHMENTS:

	File Name	Description
□	2915_Bid_Summary.pdf	Bid Summary
□	2915_Bid_Results.pdf	Bid Results

City of Coalinga

#2915 Park Exercise Equipment Project

ATTACHMENT "A" Bids - 1

Base Bid Items					1 HBC Enterprises	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Qty.</i>	<i>Engineer's Est.</i>	<i>Unit Price</i>	<i>Extension</i>
1	Mobilization	LS	2	\$ 10,210.00	\$ 16,275.00	\$ 32,550.00
2	Park Exercise Equipment Installation	LS	2	\$ 96,000.00	\$ 23,000.00	\$ 46,000.00
3	Poured-In-Place Rubberized Fall-Attenuating Surface	SF	3361	\$ 84,031.00	\$ 28.00	\$ 94,108.00
4	6" Concrete Perimeter Curb	LF	323	\$ 9,685.20	\$ 52.00	\$ 16,796.00
5	Concrete Connecting Sidewalk	SF	978	\$ 9,783.50	\$ 25.000	\$ 24,450.00
6	Fabric Shade Structure Installation	EA	2	\$ 56,000.00	\$ 30,250.000	\$ 60,500.00
Base Bid Summary				\$ 265,709.70		\$ 274,404.00



Bid Results
City of Coalinga
Park Exercise Equipment Project
Project No. PW 22-005 / #2915



Bid Date: September 12, 2023
2:00 PM, Tri City Engineering

	Bidder	Base Bid
	Harris Development Corp. dba HBC Enterprises	\$ 274,404.00
2		
3		
4		
5		
6		
7		

Sub List

Mars Playground Installation

Spectra Systems

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

Subject: Direct Staff to Bring All Items that May Impact Public Privacy to Council for Consideration and Approval
Meeting Date: Thursday, October 5, 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:

III. DISCUSSION:

This item on the agenda Directs Staff to Bring All Items that May Impact Public Privacy to Council for Consideration and Approval so that no such items may be implemented by administrative policy.

IV. ALTERNATIVES:

Do not Direct Staff to Bring All Items that May Impact Public Privacy to Council for Consideration and Approval

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize City Manager to Execute a Conveyance Agreement with Members of Gladstone California Water, LP (GCWLP) for Conveyance of Untreated Water provided by Byron-Bethany Irrigation District (“BBID”)

Meeting Date: Thursday, October 5, 2023

From: Marissa Trejo, City Manager

Prepared by: Dan Bergmann, IGS

I. RECOMMENDATION:

City Manager, Assistant City Manager and Dan Bergmann recommend City Council authorize City Manager to Execute a Conveyance Agreement with Members of Gladstone California Water, LP (GCWLP) for the Conveyance of untreated water provided by Byron-Bethany Irrigation District (“BBID”).

II. BACKGROUND:

The City was contacted by Gladstone California Water, LP and requested if the City would be willing to enter into an agreement for water conveyance, only, where they need to move water from another entity to their land within the City’s place of use.

Gladstone California Water, LP (GCWLP) and Byron-Bethany Irrigation District (“BBID”) have entered into a water transfer agreement to convey up-to 15,000 AF (Transfer Water) to GCWLP’s parcels within the City’s place of use. BBID is a contractor with the United States Department of the Interior, Bureau of Reclamation (USBR) and is entitled to receive Central Valley Project (CVP) water (Project Water) under Contract No. 14-06-200-785-LTR 1-P between USBR and BBID which provides that USBR will deliver BBID Project Water during the 2023-24 water year, subject to the terms and conditions of that contract.

III. DISCUSSION:

This agreement provides for conveyance only of water through the Coalinga Canal. This agreement will not affect the City’s allocation with USBR at it is for conveyance only. The City currently has agreement with Harris Feed and Pleasant Valley Water Conveyance Partners for the sale of untreated wholesale water but also includes conveyance. This agreement would be vfor conveyance only.

This agreement provides for conveyance only of water through the Coalinga Canal. This agreement will not affect the City’s allocation with USBR at it is for conveyance only. The City currently has agreement with Harris Feed and Pleasant Valley Water Conveyance Partners for the sale of untreated wholesale water but also includes conveyance. This agreement would be for conveyance only.

GCWLP shall be responsible for paying the City any San Luis & Delta-Mendota Water Authority (SLDMWA) charges actually paid to SLDMWA. GCWLP shall also be responsible for paying COC for other costs and charges as may be imposed upon the Transfer Water by COC, including the Coalinga wheeling fee of \$25.00/AF and WWD’s canal maintenance fees (which will be paid by Coalinga to WWD)

and is estimated to be an additional \$40.00/AF.

IV. ALTERNATIVES:

The alternative is not to enter into this agreement.

V. FISCAL IMPACT:

This agreement has the potential to generate approximately \$375,000 to the water fund if the maximum amount of water (15,000 AF) is conveyed under this agreement.

ATTACHMENTS:

File Name	Description
 2023_Conveyance_Agreement_COC_GCWLP.docx	2023 Conveyance Agreement COC_GCWLP

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

2023 Agreement

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

RECITALS

WHEREAS, GCWLP and Byron-Bethany Irrigation District (“BBID”) have entered into a water transfer agreement to convey up-to 15,000 AF (Transfer Water) to GCWLP’s parcels within the City’s place of use; and

WHEREAS, BBID is a contractor with the United States Department of the Interior, Bureau of Reclamation (USBR) and is entitled to receive Central Valley Project (CVP) water (Project Water) under Contract No. 14-06-200-785-LTR 1-P between USBR and BBID which provides that USBR will deliver BBID Project Water during the 2023-24 water year, subject to the terms and conditions of that contract; and

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

WHEREAS, BBID and GCWLP currently anticipate BBID transferring 7,000 AF of its 2023-24 supply of its CVP Water to GCWLP in October 2023 through May 1, 2024; and

WHEREAS, GCWLP may request BBID transfer an additional volume of up-to 8,000 AF of Transfer Water (not to exceed a cumulative total of up-to 15,000 AF) until November 15, 2023, and/or alternatively request BBID to reschedule a certain amount of Transfer Water on behalf of GCWLP into water year 2024-25 by February 1, 2024; and

WHEREAS, GCWLP shall be responsible for paying the City any San Luis & Delta-Mendota Water Authority (SLDMWA) charges actually paid to SLDMWA. GCWLP shall also be responsible for paying COC for other costs and charges as may be imposed upon the Transfer Water by COC, including the Coalinga wheeling fee of \$25.00/AF and WWD’s canal maintenance fees (which will be paid by Coalinga to WWD) and is estimated to be an additional \$40.00/AF.

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

1. Term of Agreement. The Agreement terminates on February 29, 2024, unless water is rescheduled into Water Year 2024 in which case this Agreement will terminate on May 1, 2024.
2. USBR Approval. Pursuant to the terms and conditions of the USBR’s approval, BBID will make available to GCWLP up-to 15,000 AF of water for delivery during the Term pursuant to a schedule approved by the USBR in coordination with BBID and COC.
3. Delivery Schedule:

- a. BBID and GCWLP currently anticipate BBID transferring 7,000 AF of its 2023-24 supply of its CVP Water to GCWLP in October 2023 through February 29, 2024.
 - b. GCWLP may request BBID transfer an additional volume of up-to 8,000 AF of Transfer Water (not to exceed a cumulative total of up-to 15,000 AF) until November 15, 2023, and/or alternatively request BBID to reschedule a certain amount of Transfer Water on behalf of GCWLP into water year 2024-25 by February 1, 2024.
4. Price for Water Conveyed Only. The price for water conveyed only shall be the sum of:
 - A. San Luis Delta Mendota Water Authority Fee,
 - B. Westlands Canal Maintenance Fee,
 - C. Twenty-five dollars (\$25) per AF, and
 - D. Any other fees incurred by City for conveyance only.

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

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

Billing Statements shall be sent to:
Firestone Avenue Coalinga, LP
1521 Westbranch Drive, Suite 100
Mclean, VA 22102
Attn: Bill Reiman
bill.r@gladstoneland.com
(805) 377-7701

Payments shall be made to:
City of Coalinga
155 W Durian Avenue
Coalinga, CA 93210

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

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

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

Signatures follow on page 4 of 4

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

CITY OF COALINGA

By: _____
James Horn
Mayor

Date: _____

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

GLADSTONE CALIFORNIA WATER LP, a Delaware limited partnership

By: Gladstone California Farmland, GP, LLC, a Delaware limited liability company,
its General Partner

By: Gladstone Land Limited Partnership, a Delaware limited partnership, its Sole
Member

By: Gladstone Land Partners, LLC, a Delaware limited liability company, its General
Partner

By: Gladstone Land Corporation, a Maryland corporation, its Manager

By: _____

David Gladstone
President and CEO

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

Subject: Direct City Manager to Write a Letter to Fresno County Encouraging their
Approval of Micro Kitchens as Allowed by the State of California
Meeting Date: Thursday, October 5, 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. City Manager also agrees.

II. BACKGROUND:

The State of California allows micro kitchens but leaves the permitting process up to the counties. Fresno County currently does not permit micro kitchens.

III. DISCUSSION:

Direct City Manager to Write a Letter to Fresno County Encouraging their Approval of Micro Kitchens as Allowed by the State of California,

IV. ALTERNATIVES:

Do not Direct City Manager to Write a Letter to Fresno County Encouraging their Approval of Micro Kitchens as Allowed by the State of California

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Authorize Assistant City Manager to Execute Task Orders with City Engineer to Provide Design Engineering and Construction Engineering Services for Pleasant Street Sewer Main Reconstruction Project between Louisiana and Hachman Ave

Meeting Date: Thursday, October 5, 2023

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

City Manager and Assistant City Manager recommend Council Authorization for the Assistant City Manager to Execute Task Orders with the City Engineer to Provide Design Engineering and Construction Engineering Services for the Pleasant Street Sewer Main Reconstruction Project between Louisiana and Hachman Ave.

II. BACKGROUND:

During the course of construction of the new water main on Pleasant street between Hachman and Louisiana Street, it was discovered that the sewer main and its laterals have been deteriorated and are need of immediate repair. In the interim the contractor has been doing patches on the laterals to ensure their continuous flow as approved by the City Council previously.

Unfortunately, as a result of recent construction activities, the roadway has deteriorated to a condition needing immediate attention. Therefore, staff in working with the City Engineer, is recommending, that while the road is in bad condition, to replace the sewer main, and subsequently repave the entire stretch of Pleasant Street within the project boundaries to take advantage of cost savings.

III. DISCUSSION:

The primary scope of work, is to reconstruct approximately 2,640 linear feet of a City Sewer Main and full AC pavement structural section reconstruction on Pleasant Avenue located between Louisiana Street and South Hachman Street in Coalinga, CA. The work consists of, but is not limited to: saw cutting, abandoning of existing 10" sewer main and service laterals, abandonment of sewer manholes, construction of new 10" sewer main, new sewer manholes, new 4" service laterals, and all associated connections and appurtenances, full roadway AC pavement reconstruction, curb and gutter segments and sidewalk segments reconstruction.

The City engineer has provided a scope of work exhibit, engineering task orders for design and construction engineering, and a cost estimate. This project is estimated to cost \$1,537,120.00. A break down of the funding sources will be provided in the financial section.

IV. ALTERNATIVES:

- None determined as this is a necessary project.

V. FISCAL IMPACT:

The project is expected to cost an estimated \$1,537,120.00 which will include costs derived from water, sewer and street funds. This project was not budgeted in the FY24 budget, however, each enterprise has sufficient funds available to undertake this unanticipated project. The following will be the breakdown for this project:

Enterprise Fund	Amount	Allocation (%)
Water	\$61,485.00	4%
Sewer (collection)	\$1,029,870.00	67%
Streets (Measure C Street Maintenance and Flexible Funding)	\$445,765.00	29%
TOTAL	\$1,537,120.00	100%

ATTACHMENTS:

File Name	Description
❏ Cost_Estimate_3047_Final.pdf	Cost Estimate
❏ 3047_EXHIBIT.pdf	Project Exhibit
❏ 3047_Construction_Engineering_Work_Order.pdf	Construction Engineering Work Order
❏ 3047_Design_Engineering_Work_Order.pdf	Design Engineering Work Order



4630 W. Jennifer Ave. Suite 101
 Fresno, CA 93722-6415
 (559) 447-9075
 Fax: (559) 447-9074
 www.TriCityEngineering.com

ENGINEER'S PRELIMINARY OPINION OF PROBABLE COST

COC Roadway Paving & Sewer Main Replacement Pleasant Ave (Louisiana-Hachman)

Job No. 3047

Created: **September 7, 2023**

Revised: **September 26, 2023**

STREET CONSTRUCTION BID ITEMS

Item No.	Description	Unit	Qty.	Unit Price	Extension
1	MOBILIZATION / GENERAL REQUIREMENTS	LS	1	\$ 34,000.00	\$ 34,000.00
2	WORKER SAFETY/ TRENCH SHORING	LS	1	\$ 2,700.00	\$ 2,700.00
3	TRAFFIC CONTROL	LS	1	\$ 24,500.00	\$ 24,500.00
4	DUST CONTROL	LS	1	\$ 3,700.00	\$ 3,700.00
5	HOT MIX ASPHALT TYPE A (HMA-A)	TON	1295	\$ 110.00	\$ 142,450.00
6	AGGREGATE BASE CLASS II	TON	1720	\$ 35.00	\$ 60,200.00
7	ROADWAY EXCAVATION AND GRADING	CY	850	\$ 120.00	\$ 102,000.00
8	CONCRETE VALLEY GUTTER	SF	445	\$ 20.00	\$ 8,900.00
ST-1				BID ITEMS SUBTOTAL	\$ 378,450.00

SEWER MAIN

Item No.	Description	Unit	Qty.	Unit Price	Extension
9	CONSTRUCTION SURVEYING	LS	1	\$ 4,500.00	\$ 4,500.00
10	ROADWAY EXCAVATION AND GRADING	CY	170	\$ 120.00	\$ 20,400.00
11	SAW CUT	LF	6200	\$ 2.75	\$ 17,050.00
12	ABANDON EXISTING SEWER IN PLACE	LS	1	\$ 10,000.00	\$ 10,000.00
13	ABANDON EXISTING SEWER MANHOLE	EA	8	\$ 1,200.00	\$ 9,600.00
14	SEWER MAIN 10" PVC SDR 35	LF	2640	\$ 110.00	\$ 290,400.00
15	SEWER LATERALS 4" PVC SDR 35	EA	89	\$ 3,400.00	\$ 302,600.00
16	SEWER MANHOLE 48"	EA	8	\$ 14,000.00	\$ 112,000.00
17	HOT MIX ASPHALT TYPE A (HMA-A)	TON	205	\$ 110.00	\$ 22,550.00
18	AGGREGATE BASE CLASS II	TON	296	\$ 35.00	\$ 10,360.00
19	CONCRETE CURB AND GUTTER	LF	1200	\$ 40.00	\$ 48,000.00
20	CONCRETE SIDEWALK	SF	1300	\$ 20.00	\$ 26,000.00
ST-2				BID ITEMS SUBTOTAL	\$ 873,460.00

WATER MAIN

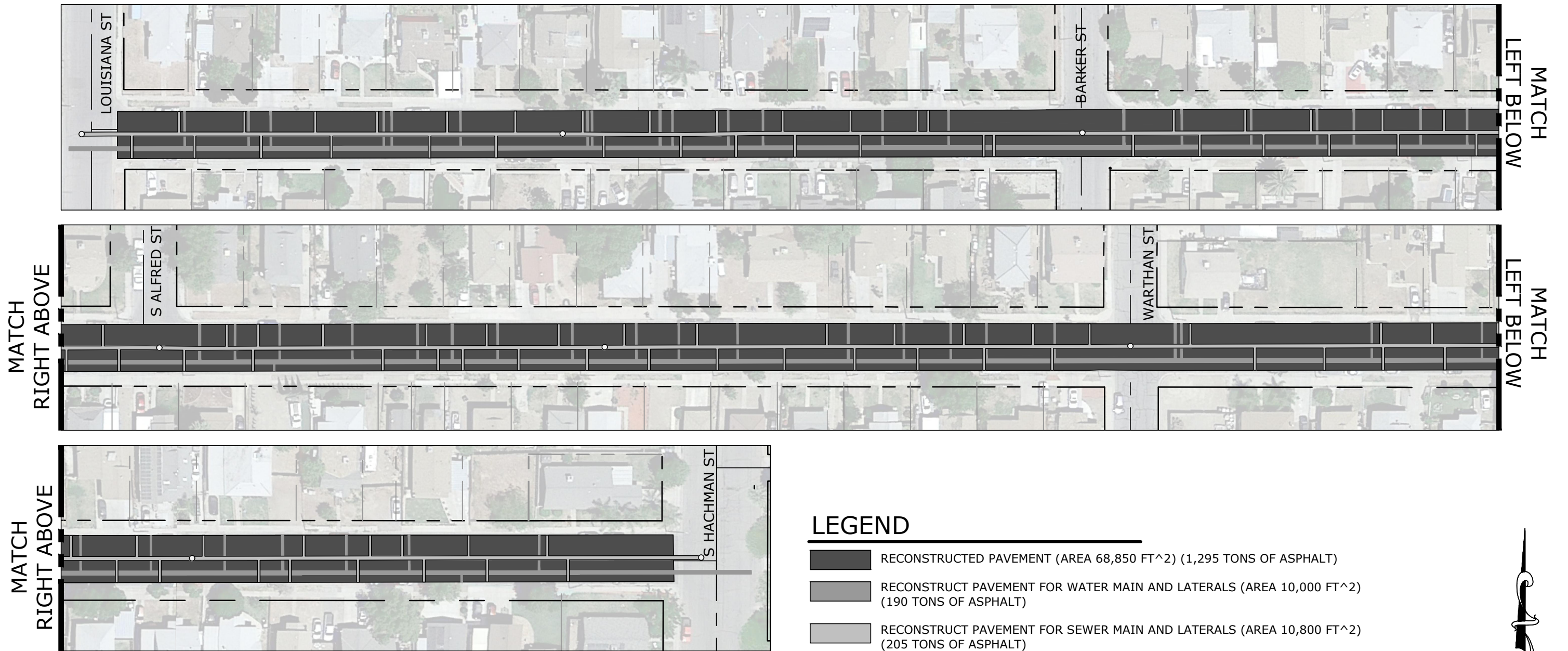
Item No.	Description	Unit	Qty.	Unit Price	Extension
21	HOT MIX ASPHALT TYPE A (HMA-A)	TON	190	\$ 110.00	\$ 20,900.00
22	AGGREGATE BASE CLASS II	TON	250	\$ 35.00	\$ 8,750.00
23	ROADWAY EXCAVATION AND GRADING	CY	125	\$ 120.00	\$ 15,000.00
24	8" INSERTION GATE VALVE	EA	2	\$ 2,500.00	\$ 5,000.00
ST-3				BID ITEMS SUBTOTAL	\$ 49,650.00
ST				BID ITEMS SUBTOTAL	\$1,281,560.00



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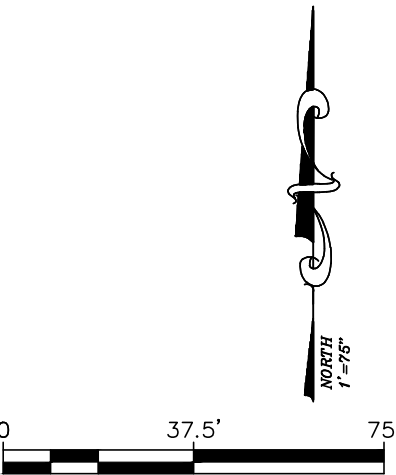
CONSTRUCTION BID ITEMS					
Item No.	Description	Unit	Qty.	Unit Price	Extension
25	CONSTRUCTION MANAGEMENT	LS	1	\$ 49,400.00	\$ 49,400.00
CE-1	CONSTRUCTION ENGINEERING SUBTOTAL				\$ 49,400.00
DESIGN ENGINEERING					
Item No.	Description	Unit	Qty.	Unit Price	Extension
26	DESIGN ENGINEERING SERVICES	LS	1	\$ 78,000.00	\$ 78,000.00
PE-1	DESIGN ENGINEERING SUBTOTAL				\$ 78,000.00
SUMMARY OF CONSTRUCTION COST					
Section	Description	Subtotal			
ST-1	BID ITEMS SUBTOTAL	\$ 1,281,560.00			
CE-1	CONSTRUCTION ENGINEERING SUBTOTAL	\$ 49,400.00			
	CONSTRUCTION SUBTOTAL	\$ 1,330,960.00			
	10% CONTINGENCY	\$ 128,160.00			
	CONSTRUCTION TOTAL	\$ 1,459,120.00			
PE-1	DESIGN ENGINEERING SUBTOTAL	\$ 78,000.00			
	PROJECT TOTAL	\$1,537,120.00			

PLEASANT AVE



LEGEND

- RECONSTRUCTED PAVEMENT (AREA 68,850 FT²) (1,295 TONS OF ASPHALT)
- RECONSTRUCT PAVEMENT FOR WATER MAIN AND LATERALS (AREA 10,000 FT²) (190 TONS OF ASPHALT)
- RECONSTRUCT PAVEMENT FOR SEWER MAIN AND LATERALS (AREA 10,800 FT²) (205 TONS OF ASPHALT)
- RECONSTRUCTED SEWER MANHOLES



PRELIMINARY PLAN FOR:

SEWER MAIN REPLACEMENT PLEASANT AVE

COALINGA,

CALIFORNIA



Tri City Engineering, Inc.
Engineers Surveyors

4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

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

Scale: 1"=75'
Date: 2023.Sep.12
Drwn: R.C.
Chckd: D.J.
JN#: 3047
PAGE: 1 OUT OF 1

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the _____ day of _____, 2023 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Pleasant Avenue Street and Sewer Main Reconstruction Project from Louisiana Avenue to Hachman Avenue. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

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

- Construction Coordination; Coordinate administrative, inspection, quality assurance, materials testing activities. Coordinate Contractors pre-construction meeting, project site meetings, punch list, project closeout activities, Staff Report to Council authorizing Notice of Completion/Project Acceptance filing. Coordinate Response to Contractors Request for Information, Construction Clarifications and Project Inspectors Request for Information, Supervise Contractor Construction Site Meetings.
- Product Submittals; review contractor product submittals for compliance with the Project Plans and Specifications.
- Labor Compliance: Perform labor compliance task, including verifying Certified Payrolls, Subcontractor Utilization and Labor Interviews.
- Progress Reports: Review daily progress reports addressing progress of the work, the project schedule to include City Public Works Inspectors provided daily photographs documenting the progress of the work.
- Contract Change Orders: Prepare Change Orders in compliance with the plans and specifications for City of Coalinga approval.
- Progress Payments: Review contractor's initial schedule of values. Reconcile and document items of work in compliance with the plans and specifications; Review monthly progress payments for compliance with City of Coalinga funding procedures for City approval.
- Construction Oversight: Provide weekly inspection of the construction and the contractors operations. Review daily inspection field reports. Verify actions of the contractor. Clarify the continuity of the work (working days, delays, activities)

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

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

\$41,900.00

Sub-Consultant provided Soils Engineering. R-Value/Compaction Testing Fee:

\$7,500.00

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

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

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

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

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

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

Consultant: By _____
Signature

Name: Daniel E. Jauregui
For: Tri City Engineering

Title: President

Address: 4630 W Jennifer Ave #101
Fresno, CA 93722

Client: By _____
Signature

Name: Sean Brewer
For: City of Coalinga

Title: Assistant City Manager

Address: 155 W. Durian Ave
Coalinga, CA 93210

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the ____ day of ____, 2023 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Pleasant Avenue Street and Sewer Main Reconstruction Project from Louisiana Avenue to Hachman Avenue. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021, which is fully incorporated herein by reference.

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

- Topographic field survey includes; topographic field survey of project limits, survey data reduction and calculations, Topographic Survey Base Map layout and preparation.
- Prepare 1 set of Street Improvement Plans; includes design engineering and final working drawings of Pleasant Avenue pulverizing of existing ac pavement, new ac pavement structural section reconstruction from Louisiana Avenue to Hachman Avenue; includes New Concrete Valley Gutter segments, Valve lids adjustments, and AC Pavement Section Roadway Reconstruction
- Prepare 1 set of Sewer Main Improvement Plans; includes final design engineering and final working drawings of Pleasant Avenue Sewer Main Reconstruction; includes; AC surface demolition, saw cutting, 10" Sewer main, 8" insertion gate valves, 4" Sewer service laterals, 48" Sewer Manhole, Sewer main connections to existing residences, trench compaction, concrete sidewalk patching, concrete curb & gutter patching, Sewer main pressure testing, 10" sewer main and sewer manholes abandonment.
- Prepare Project Specifications and Final Engineers Cost Estimate for Street and Sewer Main Improvements.
- Provide Project Management services during bidding process including Release approved Bidding Documents for Bidding, preparation of bid notice for advertising and submittal of bid notice to the Builders Exchange. "Request for Information" responses through advertisement period. Host pre-bid meeting and respond to Contractor's questions. Host Contractor Bid opening, review bids and develop contractor bids spread sheet summary for Assistant City Manager review. Assist Assistant City Manager with draft City Council Staff Report, award of bid, issue Notice of Award, Notice to Proceed, Prepare Contractor Agreement, and verify Bonds with Attorney. (Excludes newspaper advertising fees).

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

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

\$78,000.00

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

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

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

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

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

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

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

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

Subject: Authorize Purchase of AMI Meters as a Part of the 2022 Urban Drought Relief Program
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Larry Miller, Public Works and Utilities Coordinator

I. RECOMMENDATION:

Authorize the Purchase of AMI Meters.

II. BACKGROUND:

A grant was awarded by DWR for the purchase of AMI meters to replace existing meters.

III. DISCUSSION:

Our water system has 3828 1" water meters. 655 of them are already Badger E-Series meters. The E-series meter requires a specialized endpoint to send data for usage collection. 98 of these 655 already have these endpoints.

A total of 3170 Badger E-Series 1" meters, 3700 cellular endpoints are needed to complete the project.

The shipments will be released in phases with the first shipments potentially arriving in March of 2024. A release schedule has been attached to this report.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

The cost for the meters and endpoints required was quoted to be \$1,246,030.00. Payments will be due upon receipt of shipments. While enterprise funds will be used to initially purchase the meters, they will be reimbursed through the 2022 Urban Community Drought Relief grant award.

ATTACHMENTS:

File Name	Description
 Release_Schedule.pdf	Meter Release Schedule

	Release 1	Cost	Release 2	Cost	Release 3	Cost	Install 1
	Recieved Mar 2024	Due May 2024	Received May 2024	Due Jun 2024	Received Nov 2024	Due Dec 2024	Received Jan 2025
Meter	0	\$0.00	869	\$207,691.00	865	\$206,735.00	1734
Endpoint	628	\$82,896.00	768	\$101,376.00	768	\$101,376.00	2164
Total Cost	\$82,896.00		\$309,067.00		\$308,111.00		

	Release 4	Cost	Release 5	Cost	Install 2
	Received May 2025	Due May 2025	Received Nov 2025	Due Dec 2025	Received Jan 2026
Meter	718	\$171,602.00	718	\$171,602.00	1436
Endpoint	768	\$101,376.00	768	\$101,376.00	1536
Total Cost	\$272,978.00		\$272,978.00		

	Total
Meter	3170
Endpoint	3700
Total Cost	\$1,246,030.00

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

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

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
□	August_2023.pdf	Code Enforcement Report August 2023

Code Enforcement Activity

August 2023	Notices	Pending	Cited	Completed
Appliances	1			1
In-Op Vehicles	4		2	2
Non-PermittedEvents	2			2
Non-Permitted Signs	2	1	1	1
Junk Trash Debris	5		3	4
Leaves on the curb	1			1
Over Grown Weeds	18		6	13
Over Hanging Palm Trees	19		4	15
Property Maintenance	2		1	2
Roosters and Chickens	1			1
RV on the street	2		1	1
Junk Alley	3			3
Trash Cans in front of yard	4		1	3
Vehicles on Lawn	3			3
Vehicle Abatement	5			5
Vehicles on Unimproved Surface/ Law	14			13
Unlicensed Business	14		5	8
Total	100	1	24	78
72 Hour Parking Warning	26	1	10	25
Vehicle Tows	6			
Water Conservation	0			

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

Subject: Discussion, Direction and Potential Action regarding a Memorial for Rudy Flores
Meeting Date: Thursday, October 5, 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:

Prior to his untimely passing, Rudy Flores worked for CalNeva, serving the community of Coalinga ensuring reliable internet service to customers.

III. DISCUSSION:

The City Manager's recommendation would be to add some sort of memorial, such as a plaque, bench or tree, at the triangle median at the intersection of Baker, Grant and Elm, which is near the CalNeva office.

IV. ALTERNATIVES:

1. Do not authorize a memorial;
2. Authorize an alternative memorial.

V. FISCAL IMPACT:

Varies depending on selection. Fiscal impact will be to the General Fund and is unbudgeted.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion, Direction and Potential Action regarding Purchasing and Installing Communication Signs at Centennial Park and Sandalwood Park
Meeting Date: Thursday, October 5, 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 Hedgecock. City Manager also recommends.

II. BACKGROUND:

III. DISCUSSION:

This item would direct staff to look into ordering, purchasing and installing communication signs for Centennial Park and Sandalwood Park.

Examples of such signs are included as attachments.

CHRPD has applied for a grant on behalf of both CHRPD and the City to purchase the signs. If unsuccessful in the grant, Councilman Hedgecock had suggested the community fundraiser to cover half of the cost of the two signs and the City would cover the other half.

IV. ALTERNATIVES:

1. Do not proceed with communication signs;
2. Proceed with communication signs through another funding source.

V. FISCAL IMPACT:

The fiscal impact will vary depending on the signs ordered but will likely fall below the City Manager's spending threshold. These signs are unbudgeted and will impact the City's General Fund.

ATTACHMENTS:

	File Name	Description
☐	Park_sign_1.jpg	Example 1
☐	Park_sign_2.jpg	Example 2

Park Communication Board



yes



help



I



walk



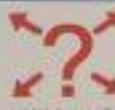
swing



cold



no



Which way?



you



those



slide



hot



all done



follow



pretend



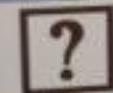
ride



climb



read



what



let's play



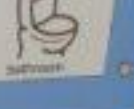
playground



hang



loud



toilet

MILLS PARK COMMUNICATION STATION

 Timid/afraid	 No	 She	 Where	 What	 Who	 Want	Talking with friends is so much fun. Pictures help us talk to everyone!	
 Thank/Thanks	 You	 Am/is/are	 Why	 To	 By	 Hurt	 Play/love	 Help
 Yes	 Look/see	 Up	 Down	 Tired	 Happy	 Sad	 Sleepy	 Scared
 No	 All/alone	 On	 Off	 Walk	 Run/jump	 Thank you	 Shake	 Wait
 Stop	 Go	 Hungry	 Thirsty	 Teehee	 Whoo	 Not like	 Bury	 Push
 Not	 Friends of	 Sit	 Play	 Sleep	 Swim	 Jump/roll	 Slide down	 Slide up
 Not	 Not	 Wash/brush	 Home	 Sleep	 Up/Down	 Swim	 Swim	 Swim

0 1 2 3 4 5 6 7 8 9 10

A B C D E F G H I J K L M N O P Q R
S T U V W X Y Z

WASAGA
BEACH

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

Subject: Discussion regarding Council Rules of Procedure
Meeting Date: Thursday, October 5, 2023
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item was requested as a Future Agenda Item by Mayor Horn.

II. BACKGROUND:

III. DISCUSSION:

This item allows Council to review and make changes to the Council Rules of Procedure, commonly referred to as the Code of Conduct.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
FINAL_Coalinga_City_Council_Rules_of_Procedure_FINAL_080218_(1).pdf	Existing Rules of Procedure
Code_of_Conduct_2023_Amended_FINAL_050423.pdf	REVISED Rules of Procedures

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;

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- 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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- 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:

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- 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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

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.

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

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

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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

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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.

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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.

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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.

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- 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 roll 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.

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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.

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- 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.

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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.

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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;

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- u. support the Rules established by the Council;
- 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;
- 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;
- 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;
- hh. be deemed to have forfeited his or her title to office upon failing to attend four (4) consecutive Regular City Council Meetings without excuse;
- ii. may present via audio, visual, presentation or other means of communications any agenda item requested to be placed on the agenda by that Council Member; and
- jj. disclose conflicts of interest:
 - (i) The Political Reform Act prohibits any public official from making, participating in making, or in any way attempting to use his/her official position to influence a governmental decision in which the public official knows or has reason to know he/she has a financial interest.
 - (ii) A Public Official who holds an office specified in Government Code Section

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87200, and who has a disqualifying financial interest in a decision, shall identify the conflict of interest or potential conflict of interest, and immediately, prior to the consideration of the matter, do all of the following:

- publicly identify the financial interest that gives rise to the conflict of interest or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required;
- recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code Section 87100;
- Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters;
- And, the Public Official may speak on the issue during the time the general public speaks on the issue, but not from the dais.

(iii) Public Officials who have a disqualifying conflict of interest shall also comply with the administrative regulations of the Fair Political Practices Commission, as may be amended or adopted, from time to time, for implementing this rule.

kk. direct all contracts to City Manager for signature.

ll. strive to pass balanced budgets in a timely manner.

mm. not submit requests for non-budgeted expenses as those types of agenda items should originate on the City Council agenda from City Staff via the City Manager if it relates to City building maintenance, staffing, personnel, City vehicles, repairs or upgrades.

nn. refrain from interfering in City administrative duties assigned to the City Manager and Department Heads. All requests from City Staff should flow through their supervisors and the City Manager.

oo. not be involved in the day-to-day work of the City Staff and should make sure not to interfere in the maintenance, personnel needs, City structures and Staff requests.

pp. not interfere with the execution by the City Manager of his or her powers or duties. Except for purposes of inquiry, the Council and its members shall deal with the portion of the administrative services for which the City Manager is responsible solely through him or her. Council Members are not allowed to interfere and/or influence the City Manager in making purchases of any materials, supplies or increase in personnel that come from a City Staff Member or department that have not gone through the chain of command and have approval from the City Manager.

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- qq. set policy, but it is the City Manager who actually implements the policies. This means it is not the role of the Council Member to supervise City employees on the job or become involved in the day-to-day administration of City affairs such as personnel, building repairs, and maintenance and all requests from City Staff shall go through the City Manager.
- rr. not be authorized to interfere with the City Manager's administration of City government. Council Members may not give orders to Staff, Department Heads or other City employees. To do its job, however, Council may request information from City Staff on how the City is operating, however any actions from those conversations that could impact the budget or disrupt from the City Manager's ability to lead should originate from City Staff and follow their chain of command. This does not stop Council from asking questions to City Staff pertaining to a Future Agenda Item they are working on unrelated to duties of the City Manager.
- ss. understand it is the City Manager who has the power, and it shall be his or her duty, to appoint, discipline and remove all employees of the City under his or her jurisdiction, subject to civil service requirements.

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;
 - 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; and
 - g. disclose conflicts of interest:
 - (i) The Political Reform Act prohibits any Staff Member from making, participating in making, or in any way attempting to use his/her official position to influence a governmental decision in which the public official knows or has reason to know he/she has a financial interest.
 - (ii) A Staff Member who holds an office specified in Government Code Section 87200, and who has a disqualifying financial interest in a decision, shall identify the conflict of interest or potential conflict of interest, and immediately,

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prior to the consideration of the matter, do all of the following:

- publicly identify the financial interest that gives rise to the conflict of interest or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required;
- recuse himself/herself from discussing the matter, or otherwise acting in violation of Government Code Section 87100;
- Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters;
- And, the Staff Member may speak on the issue during the time the general public speaks on the issue, but not from the dais.

(iii) Staff Members who have a disqualifying conflict of interest shall also comply with the administrative regulations of the Fair Political Practices Commission, as may be amended or adopted, from time to time, for implementing this rule.

Decorum of the Public

1. Any Member of the Public who is a Lobbyist shall identify themselves and the client(s), business, or organization they represent before speaking to the Council.
2. Members of the Public attending Council meetings shall observe the same rules and decorum applicable to the Council Members and staff as noted above.
3. 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.
4. 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.
5. 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.

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6. Any person who willfully engages in conduct which is designed to or is likely to provoke others to engage in violent or riotous behavior, disturbs the peace of the meeting by loud and unreasonable noise, engages in other disruptive conduct which substantially interferes with the orderly conduct of business before the Council, and who fails, upon request of the Mayor, or representative acting in the capacity of the Mayor, to cease such activity, shall be barred from further attendance at such meeting unless permission to remain and/or address the Council is granted by a majority vote of the Council. A person violating this subsection may be charged with a misdemeanor.

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 matters within the jurisdiction of the City.
 - a. Citizen Comments should not be addressed to individual Council Members not 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.
 - d. Members of the Public with questions concerning Consent Calendar items may contact the Staff person who provided the report prior to the meeting.
2. Citizens interested in making comments related to a specific agenda item shall complete a Public Comment Card and provide it to the City Clerk prior to the start of the meeting.
3. 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 within the jurisdiction of the City. Three (3) minutes per speaker.
 - b. Time limits per meeting.
 - (i) Each speaker shall limit his/her remarks to the specified time allotment.
 - (ii) The City Clerk 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

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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.
3. All City Council Meetings, Regular or Special, other than Emergency Meetings, including workshops, shall not be scheduled before 5:00 p.m.

Adjourned Meetings

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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

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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 (10) 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 during the Citizen Comments portion of the agenda.
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.

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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

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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.

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6. All Items placed on a City Council agenda, including all exhibits and attachments, shall be reviewed and approved by the City Attorney prior to finalizing the agenda.

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 contain 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

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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 anything within the jurisdiction of the City. 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..
- 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

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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

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- (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 (5) 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 informational items, matters routine in nature or only requiring a yes or no response without formal discussion 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 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.

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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.
4. Call to Order includes Pledge of Allegiance, Changes to the Agenda, and Council's Approval of Agenda.

Roll Call / Attendance

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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 roll 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.
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. Awards, Presentations, Appointments and Proclamations.
 - a. Ceremonial presentations, proclamations, or recognition shall be presented by Department Heads, City Manager, or the requesting Council Member.
2. Citizen Comments will be held at the beginning of the meeting.
3. Public Hearings.
 - a. The order of Public Hearings will generally be as follows:
 - (i) Open Public Hearing
 - (ii) Staff comments, information, and reports, followed by Council Member questions.
 - (iii) Proponent, if applicable, speaks, followed by Council Member questions.
 - (iv) Opponent, if applicable, speaks, followed by Council Member questions.
 - (v) 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.
 - (vi) Public Comments.

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- (vii) 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.
 - (viii) Closure of Public Comment.
 - (ix) Further Council Member discussion.
 - (x) 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. Consent Calendar
 - a. Consent Calendar items removed for discussion.
 - (i) Council Members or the City Manager may request that an item be removed from the Consent Calendar for separate consideration.
 - (ii) 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.
 - b. 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.
 - c. If Consent Calendar items are removed, they shall be discussed immediately and voted on individually after adoption of the balance of the Consent Calendar.
- 5. Ordinance, Presentation, Discussion and Potential Action
 - 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) 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.
- 6. Announcements
 - a. City Manager's Announcements
 - b. Councilmember's Announcements/Reports
 - c. Mayor's Announcements

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7. Future Agenda Items
8. Closed Session
 - a. Closed or Executive Session 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.
9. Closed Session Report
10. Adjournment

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 item within the jurisdiction of the City, including Closed Session, Consent Calendar and Discussion items.
2. In response to Citizen Comments, Council Members may individually:
 - a. ask questions for clarification;
 - b. request that Staff follow up with the Community Member; and
 - c. 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.

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Motions to Reconsider an Item

1. A motion to reconsider any action taken by Council may be made only on the day such action was taken. It may be made either immediately during the same session, or at a recessed or adjourned session thereof. Such motion must be made by one of the prevailing side, but may be seconded by a member, and may be made at any time and have precedence construed to prevent any member of the Council from making or remaking the same or any other motion at a subsequent meeting of the Council so long as the ability to make such motion meets the requirements of applicable law.

Tabled Items

1. If an item is tabled to a future City Council Meeting date, prior to placing the tabled item on the agenda, the City Clerk and/or City Manager will confirm with the originator of the item that the item should be placed back on the agenda.

Motions

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

Swearing in of New City Council Members

1. Newly elected City Council Members shall be sworn in during a Special City Council Meeting beginning at 5:00pm on the first Thursday of January following an election, when possible.

Selecting a Mayor and Mayor Pro Tem

1. The Mayor and Mayor Pro-Tem positions are selected by a majority of the Council at any new Council term, or at any time a reorganization is called for and approved by a majority of the Council. Members eligible for those positions must have served on the Council at least one year in any term on the Council. Members without one year of Council experience are ineligible.

Council Salary

1. Councilmembers are paid a salary in accordance with Sec. 2-103. Payment of the City of Coalinga Municipal Code.

Review

1. The Council Rules of Procedure will be reviewed annually by the Coalinga City Council on or about each February.

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

Subject: Discussion and Direction regarding Storage of Inoperative Vehicles
Meeting Date: Thursday, October 5, 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 Pro Tem Ramirez.

At this time, the City Manager does not recommend changing the ordinance regarding inoperative vehicles as inoperative vehicles improperly stored is one of the primarily complaints the City receives from citizens regarding neighborhood blight, however, this Ordinance may be changed by Council.

II. BACKGROUND:

The current Ordinance Section that applies to the storage of inoperable vehicles is below:

Sec. 7-6.203. - Prohibited acts.

Unless expressly allowed by applicable zoning regulations, it is unlawful for any person owning, leasing, occupying or having charge or possession of any real property in the City to keep, maintain, deposit or perform on such property any of the following; existence of any of the following is declared a public nuisance:

(h)
Accumulation, storage, abandonment or other location of an inoperative trailer, camper, boat or other watercraft, motor vehicle or parts thereof on private property for a period in excess of fourteen (14) consecutive days, unless stored within an entirely enclosed garage or screened from view by a minimum six-foot high solid fence.

III. DISCUSSION:

Currently, inoperative vehicles can be stored in a residential driveway for 14 consecutive days. Beyond 14 days, they may only be stored in an enclosed garage or behind a solid 6 foot fence.

Mayor Pro Team Ramirez would like to extend the timeframe inoperative vehicles may be stored in driveways.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

None at this time as this is simply discussion and direction.

ATTACHMENTS:

File Name

Description

No Attachments Available