



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**January 16, 2025
6:00 PM**

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

Notice is hereby given that the City Council will hold a Meeting, on January 16, 2025 in the City Council Chambers located at 155 West Durian, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to this meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the agenda will be as follows:

1. CALL TO ORDER

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

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation on Fresno County Property Owners Protection Alert (FCPOPA) System, Presented by Fresno County Assessor-Recorder, Paul Dictos
2. Presentation on Measure C, Presented by Fresno County Transportation Authority Executive Director Terry Ogle and Fresno Council of Governments Executive Director Robert Phipps
3. Presentation of the 2024 First Responder of the Year Award
4. Presentation of the Fire Department's 2024 Employees of the Year
5. Code Enforcement Monthly Report for December 2024
6. City Department Updates

3. CITIZEN COMMENTS

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

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

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Check Register: 11/01/2024-11/30/2024
2. Conference Schedule for Calendar Year 2025 - Information Only
3. Approve Renewal of the Exclusive Authorization and Right to Sell Agreement between the City of Coalinga and Mid State Realty
4. Adopt Resolution No. 4247 Accepting and Approving the Election Results from the November 5, 2024 Consolidated Statewide General Election
5. Council Approval of the Purchase of 4 Solar Street Lights for the Intersections of Pacific & S. Coalinga Street and Walnut & Folsom Street
6. Waive the Second Reading and Adopt Ordinance No. 872 Related to Commercial Cannabis Regulatory Permit Approval Process (ZTA- 24-04)
7. Direct Staff to Determine the Feasibility of Relocating the City Electronic Sign at the Southeast Corner of E. Elm Ave and E. Polk Street - Future Agenda Item - Councilman Hedgecock
8. Notice of Completion for Birch, Durian & Lucille Ave Improvements
9. Authorize Interim City Manager to Execute Task Orders with the City Engineer for Design Engineering for Segment 6 of the Coalinga Multi-Trail System Funded by the Congestion Mitigation Air Quality Grant Program

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Council Discussion and Potential Action Related to Reassessing Committees - (Vosburg)
Sean Brewer, Interim City Manager
2. Council Discussion and Potential Action Related to Establishing a Vacancy Tax and/or Fee (Schindler)
Sean Brewer, Interim City Manager
3. Fresno COG One Voice Priorities
Sean Brewer, Interim City Manager
4. Council Consideration of Options Related to Lobbying Services for the City of Coalinga (Vosburg)
Sean Brewer, Interim City Manager

5. ICAS Update and 2025 Airshow Discussion

Sean Brewer, Interim City Manager

6. Swearing In of Re-Elected Councilmembers Roger Schindler, James Horn, and Jose "Manny" Ramirez and Re-Elected City Treasurer Dawn Kahikina

Sean Brewer, Interim City Manager

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

Sean Brewer, Interim 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. City Manager's Performance Evaluation - Government Code 54957(b).

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT



Measure C Update - Coalinga City Council



PROMISES MADE. PROMISES KEPT.

Presented by:
Terry Ogle, FCTA
Robert Phipps, FCOG
January 16, 2025

What is Measure C?



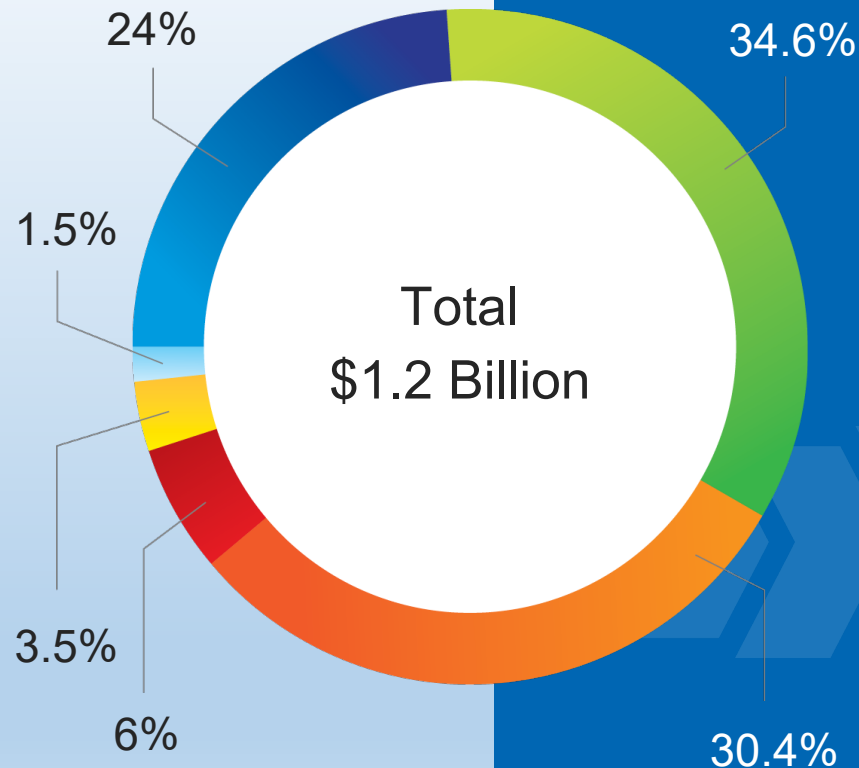
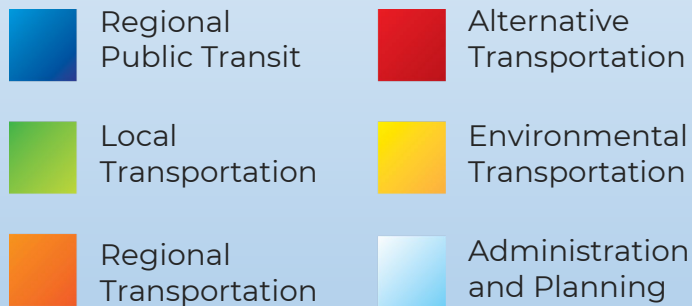
Adopted in 1986 and renewed in 2006, Measure C's ½ cent retail sales tax has transformed the transportation landscape in the Fresno-Clovis Metro area as well as Fresno County. Measure C has been widely successful due to its focus on transportation needs in Fresno County.

- ✓ Measure C has improved our freeway system, our local city streets and county roads, and our local and rural transit services.
- ✓ Fresno County was one of the first self-help counties in California.
- ✓ Over the past 37 years, Fresno County has been able to leverage over \$8 billion for transportation because Measure C has been able to provide matching funds.
- ✓ Measure C has continued to provide safe, efficient and affordable transportation for Fresno County, by connecting us with health care, emergency services, education and jobs opportunities.
- ✓ Under the current measure, annually 35% of Measure C revenues goes directly to local agencies for road maintenance/street repair.



NOVEMBER 2006

VOTERS APPROVE MEASURE C EXTENSION WITH 78% VOTE



Local Infrastructure Statistics

- A well-maintained street or road is critical for the safety and mobility of emergency responders, law enforcement, agriculture and commerce needs and everyday user.
- Fresno County streets and roads are critical for moving an ever-increasing number of people and goods.
- Our nation's streets, roads and highways move 72%, or nearly \$17 trillion, of our nation's goods.
- There are over 36,000 traffic fatalities on our nation roads.
- Forty-three percent of our public roadways and 45,000 Bridges are in poor or mediocre condition.
- AND The World Economic Forum now ranks the United States 13th when it comes to the overall quality of infrastructure.
- There is never going to be enough money from the Federal/State to fix, repair, maintain or expand our streets, roads or highways.
- Measure C has been able to help close that funding gap over the past 37 years.



City of Coalinga Measure C Update

Measure C Regional Projects

- ✓ *Elm Street Improvements, Elm Street Signals, Fresno Street Repaving, ADA and Center Median Island Improvements, Street Sweeper, Plaza/Elm Beautification, Turn Pockets, Fresno Street Repaving, Slurry Seal, Cap Seal and Crack Sealing \$4.5M*
- ✓ *State Route 198/Interstate 5 Interchange \$5M (2007)*

Measure C Pass-Through Totals for City of Coalinga since 2007

✓ Street Maintenance	\$2.6M	(\$288K 2022/23FY)
✓ Flexible Funding	\$2.6M	(\$278K 2022/23FY)
✓ Pedestrians/Trails	\$229K	(\$ 29K 2022/23FY)
✓ Bicycles	\$113K	(\$ 15K 2022/23FY)
✓ ADA	<u>\$ 88K</u>	<u>(\$ 10K 2022/23FY)</u>
✓ Totals	\$5.63M	(\$620K 2022/23FY)

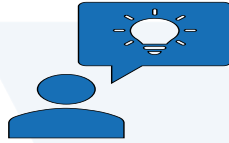
Transit Services

Coalinga Intercity Transit, Huron Inter-City Transit are funding in part by Measure C through the Fresno County Rural Transit Agency.

PROMISES MADE. PROMISES KEPT.



MEASURE C



Where does Measure C go from here?

- ✓ Set to expire in 2027, FCTA and FCOG have begun our efforts to place a Measure C renewal on the ballot in November 2026.
- ✓ A second renewal of Measure C has the potential to raise from \$2.8 billion to \$5 billion, depending on duration and escalation rates.
- ✓ What does a Measure C renewal need to look like?
 - ✓ Does it continue to invest in much needed roadway/street repairs, pavement quality, congestion relief, improved air quality, transport goods and mobility to all Fresno County residents.
 - ✓ In addition, does MC3 need to be more forward-looking, what safety improvements can be made, what impact will high-speed rail have to travel, Alt Transportation such as light rail or rapid bus corridors
- ✓ What happens if Measure C goes away?
 - ✓ Funding for local project will be greatly reduced
 - ✓ Measure C helps local agencies compete for fed or state dollars
 - ✓ Funding for transit will be reduced



An aerial photograph of a highway interchange, likely in a rural or semi-rural area, with green fields and distant mountains. The image is overlaid with a semi-transparent blue filter and large, stylized white geometric shapes (chevrons) that create a sense of movement and direction.

THANK YOU

PRESENTED BY:

Terry Ogle, Executive Director
terry@thefcta.com • 559.600.3282

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

Subject: Presentation of the Fire Department's 2024 Employees of the Year
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

Fire Department 2024 Employees of the Year

Fire Division- Captain Stephen Hein
EMS Division- EMT Chantel Sanchez

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	Fire_Division_EOY-Hein.pdf	Fire Division EOY
▣	EMS_Division_EOY-C._Sanchez.pdf	EMS Division EOY



COALINGA FIRE DEPARTMENT

GREG DUPUIS, FIRE CHIEF

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

Date: January 16, 2025

To: Sean Brewer, Interim City Manager

From: Greg DuPuis, Fire Chief

Re: Fire Division employee of the year

It is my honor to announce Fire Captain/Paramedic Stephen Hein as the Fire Division Employee of the Year for 2024.

Captain Hein has been with the department since September of 2019 and exemplifies what a Coalinga Fire employee should be. Stephen's dedication to the department is demonstrated in his daily activity. Not a moment goes by when Stephen is not doing something to make the department better. Whether it is perfecting his own skills or helping others, volunteering for projects, or finding ways to serve the community, Stephen is constantly busy in between calls working at making the department better.

Captain Hein has promoted rather quickly through the ranks that is usually unheard of in the fire service. Usually, it takes 10-15 years of service until you reach Captain rank, However, due to attrition Captain Hein had the opportunity to test, promote, and successfully pass probation for Engineer and then Captain within a two-year period. Captain Hein has impressed all the command staff with how quickly he settled into the role and demonstrated he has qualities and intangibles that cannot be taught to be a leader at the department. Captain Hein has taken it upon himself to become a mentor and role model for his crew. He has taken on new assignments without hesitation and is willing to spend his days teaching others and working on areas of the department that he can help make better. He has taken on the responsibility for all radio and communication equipment purchasing and does his research to make sure we are receiving the best equipment for the cost.

Stephen has earned this award through a nomination by his peers. According to his peers Captain Hein "has impressed us all." "He took the leap to Captain and showed us he can more than handle the task." "He is a great person to bounce questions off of and has stepped into his role quite well." He takes pride in his work and takes care of his coworkers. He is a hard worker and dedicated to his profession. He just comes to work and does his job. His dedication and professionalism are noticed and makes them all want to be better. He supports others to help them achieve their goals and supports the goals and vision of the department. Everything he does is either to better himself, the department, or the fire service as a whole.

Please join me in congratulating Stephen Hein as the 2024 Fire Division Employee of the Year.



COALINGA FIRE DEPARTMENT

GREG DUPUIS, FIRE CHIEF

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

Date: January 16, 2025

To: Sean Brewer, Interim City Manager

From: Greg DuPuis, Fire Chief

Re: EMS Division employee of the year

It is my honor to announce Non-Safety EMT Chantel Sanchez as the EMS Division Employee of the Year for 2024.

EMT Sanchez has been with the department since May of 2023 and personifies what a Coalinga Fire employee should be. Chantel has shown her dedication to the department, her co-workers and the community by showing up to work every day with a smile on her face and a ready-to-work attitude. Chantel has represented herself as a leader in the EMS division by mentoring and developing new employees. She doesn't shy away from projects or assignments and is always willing to learn new things. She exhibits great character, morals, values and ethics each and every day.

She is active in community events and educational outreach at the schools and other events. She is a stop the bleed instructor and is working on becoming a CPR instructor. She has taken an interest in enhancing her career by enrolling in Paramedic school this last August and will be completing her training in roughly eighteen months giving the department another Paramedic to better serve the community.

Chantel has earned this award through a nomination by her peers. According to her peers EMT Sanchez "is a great partner, love working with her." "She is so friendly and easy going, makes the shift go by fast." "Chantel has really showed me how to be a better EMT." "She doesn't sugar coat things and will be honest with you, and that's how it should be." EMT Sanchez takes pride in her work and takes care of her coworkers. She is a hard worker and dedicated to her profession. She just comes to work and does her job. Her dedication and professionalism are noticed and makes them all want to be better. She supports others to help them achieve their goals and supports the goals and vision of the department. Everything she does is either to better herself, her co-workers or the EMS Division as a whole.

Please join me in congratulating Chantel Sanchez as the 2024 EMS Division Employee of the Year.

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

Subject: Code Enforcement Monthly Report for December 2024
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Yaneth Ibarra, Code Enforcement Officer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

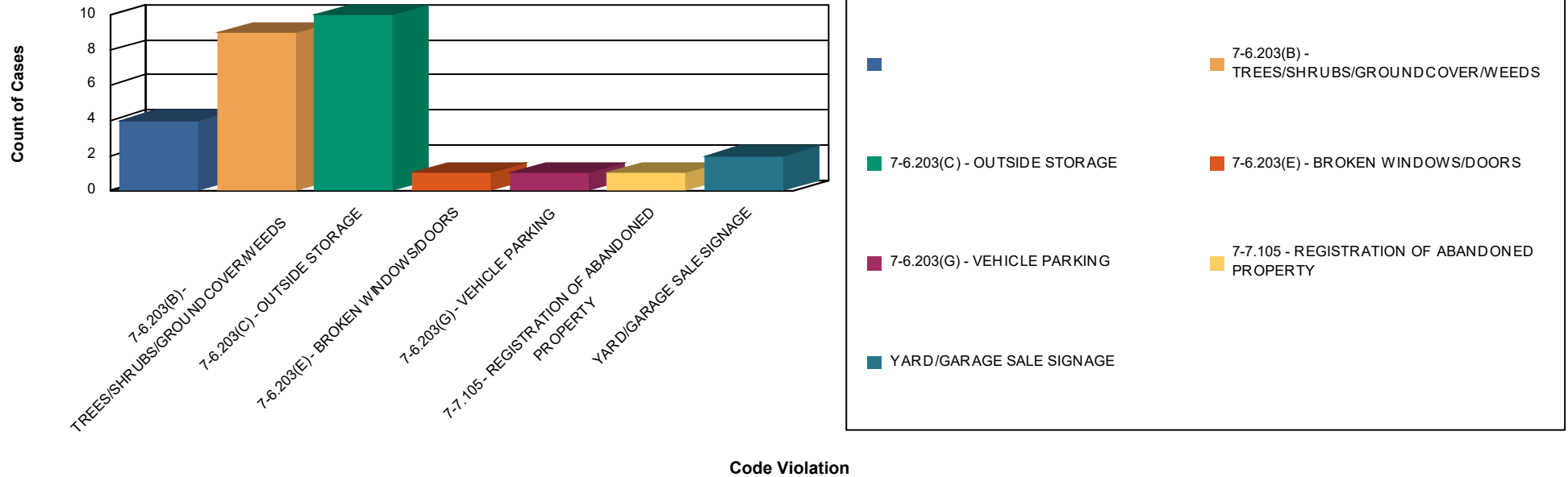
V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
▣ Cases_December_2024.pdf	Code Enforcement Report December 2024



CODE CASES OPENED BY VIOLATION (11/01/2024 TO 12/31/2024) FOR THE CITY OF COALINGA



Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
PROP-000139-2024	Property Maintenance	In Progress		NA			Yaneth Ibarra	11/08/2024	
PROP-000148-2024	Property Maintenance	In Progress	Junk Trash Debris	NA	1561 Meadow St, Coalinga, CA 93210	07127104S	Yaneth Ibarra	11/25/2024	
PROP-000149-2024	Property Maintenance	In Progress	Junk Trash Debris	NA	1485 Meadow St, Coalinga, CA 93210	07127111S	Yaneth Ibarra	11/25/2024	
PROP-000158-2024	Property Maintenance	In Progress	Junk Trash Debris	NA	534 Sandalwood St, Coalinga, CA 93210	08334705S	Yaneth Ibarra	12/19/2024	
TOTAL CASES OPENED FOR :									4
7-6.203(B) - TREES/SHRUBS/GROUND COVER/WEEDS									
PROP-000135-2024	Property Maintenance	In Progress	Overgrown Trees	NA	415 W Pleasant St, Coalinga, CA 93210	08323107S	Yaneth Ibarra	11/06/2024	
PROP-000137-2024	Property Maintenance	In Progress	Weeds	NA	1680 Willow Springs Ave, Coalinga, CA 93210	08329119S	Yaneth Ibarra	11/07/2024	
PROP-000138-2024	Property Maintenance	Closed - Resolved	Overgrown Trees	NA	559 Buckeye, Coalinga, CA 93210		Yaneth Ibarra	11/07/2024	12/19/2024

CODE CASES OPENED BY VIOLATION (11/01/2024 TO 12/31/2024)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
PROP-000140-2024	Property Maintenance	In Progress		NA	447 Kimberly Pl, Coalinga, CA 93210	07126105S	Yaneth Ibarra	11/19/2024	
PROP-000146-2024	Property Maintenance	In Progress		NA	683 E Polk St, Coalinga, CA 93210	07115610S	Yaneth Ibarra	11/21/2024	
PROP-000147-2024	Property Maintenance	In Progress	Weeds	NA	1950 Mercantile, Coalinga, CA 93210		Yaneth Ibarra	11/25/2024	
PROP-000150-2024	Property Maintenance	In Progress	Weeds	NA	397 Harvard Ave, Coalinga, CA 93210	07106601S	Yaneth Ibarra	12/09/2024	
PROP-000155-2024	Property Maintenance	In Progress	Overgrown Trees	NA	101 Arabian St, Coalinga, CA 93210	08337006	Yaneth Ibarra	12/18/2024	
PROP-000156-2024	Property Maintenance	In Progress	Overgrown Trees	NA	107 Arabian St, Coalinga, CA 93210	08337005	Yaneth Ibarra	12/18/2024	

L CASES OPENED FOR 7-6.203(B) - TREES/SHRUBS/GROUNDCOVER 9

7-6.203(C) - OUTSIDE STORAGE									
PROP-000136-2024	Property Maintenance	Closed - Resolved		NA	110 Willow Springs Ave, Coalinga, CA 93210		Yaneth Ibarra	11/07/2024	12/19/2024
PROP-000138-2024	Property Maintenance	Closed - Resolved		NA	559 Buckeye, Coalinga, CA 93210		Yaneth Ibarra	11/07/2024	12/19/2024
PROP-000142-2024	Property Maintenance	Closed - Resolved		NA	283 N Lincoln St, Coalinga, CA 93210	07108202S	Yaneth Ibarra	11/20/2024	11/25/2024
PROP-000144-2024	Property Maintenance	In Progress		NA	220 N Buchanan St, Coalinga, CA 93210	07108218S	Yaneth Ibarra	11/21/2024	
PROP-000145-2024	Property Maintenance	In Progress		NA	305 W Cornell Ave, Coalinga, CA 93210	07105305S	Yaneth Ibarra	11/21/2024	
PROP-000151-2024	Property Maintenance	In Progress		NA	500 Mesa Way, Coalinga, CA 93210	07014076S	Yaneth Ibarra	12/09/2024	
PROP-000152-2024	Property Maintenance	Canceled		NA	275 W University Ave, Coalinga, CA 93210	07111302S	Yaneth Ibarra	12/09/2024	
PROP-000153-2024	Property Maintenance	In Progress		NA	229 N Grant St, Coalinga, CA 93210	07108311S	Yaneth Ibarra	12/11/2024	
PROP-000154-2024	Property Maintenance	In Progress		NA	251 W University Ave, Coalinga, CA 93210	07111303S	Yaneth Ibarra	12/18/2024	
PROP-000157-2024	Property Maintenance	In Progress		NA	395 W Cherry Ln, Coalinga, CA 93210	07108229S	Yaneth Ibarra	12/18/2024	

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

7-6.203(E) - BROKEN WINDOWS/DOORS									
000141-2024	Abandoned Residential Property	In Progress		NA	698 E Polk St, Coalinga, CA 93210	08312303	Yaneth Ibarra	11/19/2024	

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

7-6.203(G) - VEHICLE PARKING									
PROP-000143-2024	Property Maintenance	In Progress		NA	612 Van Ness St, Coalinga, CA 93210	07112108S	Yaneth Ibarra	11/21/2024	

CODE CASES OPENED BY VIOLATION (11/01/2024 TO 12/31/2024)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
TOTAL CASES OPENED FOR 7-6.203(G) - VEHICLE PARKING:									1
7-7.105 - REGISTRATION OF ABANDONED PROPERTY									
000141-2024	Abandoned Residential Property	In Progress		NA	698 E Polk St, Coalinga, CA 93210	08312303	Yaneth Ibarra	11/19/2024	
L CASES OPENED FOR 7-7.105 - REGISTRATION OF ABANDONED PR									1
YARD/GARAGE SALE SIGNAGE									
Sign-000000-2024	9-5.126(b)(4) (c)Garage /Yard Sale Signage	Closed - Resolved		NA	1404 Michelle St, Coalinga, CA 93210		Yaneth Ibarra	11/06/2024	12/19/2024
Sign-000001-2024	9-5.126(b)(4) (c)Garage /Yard Sale Signage	Closed - Resolved		NA	1404 Michelle St, Coalinga, CA 93210		Yaneth Ibarra	11/06/2024	12/19/2024
TOTAL CASES OPENED FOR YARD/GARAGE SALE SIGNAGE:									2
GRAND TOTAL OF CASES:									26

**Indicates an Emergency*

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

Subject: Check Register: 11/01/2024-11/30/2024
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2024-11_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Coversheet - November 2024
2024-11_Expense_Approval_Rpt.pdf	Check Register - November 2024



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, January 16th, 2024

EXPENSES: 11/1/2024 through 11/30/2024

ACCOUNTS PAYABLE:

Month Ending: 11/30/2024

Registers: # 76648 - #76836

\$ 2,169,459.14

PAYROLL:

Pay Period Ending: 11/3/2024

Payroll Check # 18905-18911

\$ 2,282.82

Pay Date: 11/8/2024

Direct Deposit

\$ 220,784.65

Payroll Total:

\$ 223,067.47

Pay Period Ending: 11/17/2024

Payroll Check # 18914-18915

\$ 92.34

Pay Date: 11/22/2024

Direct Deposit

\$ 213,187.72

Separations: 11/25/2024

Payroll Check # 18916-18917

\$ 5,975.61

Payroll Total:

\$ 219,255.67

TOTAL CHECK REGISTERS THROUGH:

11/30/24

\$ 2,611,782.28



City of Coalinga

Expense Approval Report

By Payment Number

Payment Dates 11/1/2024 - 11/30/2024

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
76648	11/7/2024	02951	AIO Acquisition Inc		165.43
	INV10026827	10/24 FD Labor Law Posters		101-416-75060	82.71
	INV10029744	10/24 WWP Labor Law Poster		503-520-86030	82.72
76649	11/7/2024	02551	Albert J Ornelas		134.59
	0009483	11/24 FD Amb Meal Reimb - A. Ornelas		117-416-75010	134.59
76650	11/7/2024	02475	Alberto Ramirez		2,748.33
	0009490	10/24 BLDG Additional Janitorial Duties		101-432-84030	123.33
	0009491	10/24 PW Janitorial Services		501-508-84030	141.66
	0009491	10/24 PW Janitorial Services		502-510-84030	141.67
	0009491	10/24 PW Janitorial Services		503-521-84030	141.67
	0009492	10/24 BLDG Janitorial Services		101-432-84030	2,200.00
76651	11/7/2024	1037	Alliant Insurance Services		3,163.00
	2829115	9/24 AP Special Event Ins - Wings & Wheels 2024		101-435-90010	3,163.00
76652	11/7/2024	02388	Amazon Capital Services, Inc.		3,027.39
	0009486	11/24 CC Order #114-3876217-5466632		101-401-88220	195.21
	0009486	11/24 CC Order #114-5616588-4575420		101-401-88220	41.66
	0009486	11/24 CC Order #114-7875928-7082640		101-401-88220	145.53
	0009486	11/24 CC Order #114-6159669-1411467		101-401-88220	36.61
	0009486	11/24 CC Order #144-6186429-3940262		101-401-88220	545.18
	0009486	11/24 CC Order #114-7472219-9254619		101-401-88220	597.11
	0009486	11/24 CC Order #114-2191679-8603444		101-401-88220	333.87
	0009486	11/24 CC Order #114-2622893-8534624		101-401-88220	161.96
	0009486	11/24 CC Order #114-9832022-6089869		101-401-88220	247.01
	0009486	11/24 CC Order #114-4599646-2205053		101-401-88220	243.48
	0009486	11/24 CC Order #114-1152758-6404255		101-401-88220	479.77
76653	11/7/2024	02386	American Office Solutions, LLC		8,450.68
	23524	11/24 PD DOJ Access Key Coverage		101-413-88040	1,474.20
	23532	12/24 ADMIN IT Monthly Contract		101-401-88040	55.77
	23532	12/24 CD IT Monthly Contract		101-404-88040	71.37
	23532	12/24 ADMIN IT Monthly Contract		101-405-88040	55.77
	23532	12/24 FIN IT Monthly Contract		101-406-88040	12.47
	23532	12/24 HR IT Monthly Contract		101-408-88040	36.39
	23532	12/24 PD IT Monthly Contract		101-413-88040	1,722.19
	23532	12/24 FD IT Monthly Contract		101-416-88040	466.77
	23532	12/24 HR IT Monthly Contract		107-422-88040	1.43
	23532	12/24 PW IT Monthly Contract		107-422-88040	74.12
	23532	12/24 HR IT Monthly Contract		117-416-88040	8.56
	23532	12/24 FIN IT Monthly Contract		501-406-88040	166.24
	23532	12/24 HR IT Monthly Contract		501-406-88040	2.85
	23532	12/24 PW IT Monthly Contract		501-503-88040	111.18
	23532	12/24 HR IT Monthly Contract		501-503-88040	4.28
	23532	12/24 PW IT Monthly Contract		501-508-88040	74.12
	23532	12/24 HR IT Monthly Contract		501-508-88040	4.99
	23532	12/24 HR IT Monthly Contract		502-406-88040	2.85
	23532	12/24 FIN IT Monthly Contract		502-406-88040	145.46
	23532	12/24 PW IT Monthly Contract		502-510-88040	185.30
	23532	12/24 HR IT Monthly Contract		502-510-88040	4.99
	23532	12/24 FIN IT Monthly Contract		503-406-88040	83.12
	23532	12/24 HR IT Monthly Contract		503-406-88040	1.07
	23532	12/24 HR IT Monthly Contract		503-520-88040	2.14

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	23532	12/24 PW IT Monthly Contract		503-520-88040	148.24
	23532	12/24 HR IT Monthly Contract		503-521-88040	0.71
	23532	12/24 PW IT Monthly Contract		503-521-88040	148.24
	23532	12/24 FIN IT Monthly Contract		504-406-88040	8.31
	23532	12/24 HR IT Monthly Contract		504-406-88040	0.36
	23532	12/24 HR IT Monthly Contract		820-610-88040	0.71
	23554	12/24 ADMIN IT Monthly Contract - Backup		101-401-88040	28.47
	23554	12/24 CD IT Monthly Contract - Backup		101-404-88040	37.95
	23554	12/24 ADMIN IT Monthly Contract - Backup		101-405-88040	28.47
	23554	12/24 FIN IT Monthly Contract - Backup		101-406-88040	5.12
	23554	12/24 HR IT Monthly Contract - Backup		101-408-88040	19.36
	23554	12/24 HR IT Monthly Contract - Backup		107-422-88040	0.76
	23554	12/24 PW IT Monthly Contract - Backup		107-422-88040	34.16
	23554	12/24 HR IT Monthly Contract - Backup		117-416-88040	4.55
	23554	12/24 HR IT Monthly Contract - Backup		501-406-88040	1.52
	23554	12/24 FIN IT Monthly Contract - Backup		501-406-88040	68.32
	23554	12/24 HR IT Monthly Contract - Backup		501-503-88040	2.28
	23554	12/24 PW IT Monthly Contract - Backup		501-503-88040	51.24
	23554	12/24 HR IT Monthly Contract - Backup		501-508-88040	2.66
	23554	12/24 PW IT Monthly Contract - Backup		501-508-88040	34.16
	23554	12/24 FIN IT Monthly Contract - Backup		502-406-88040	59.78
	23554	12/24 HR IT Monthly Contract - Backup		502-406-88040	1.52
	23554	12/24 PW IT Monthly Contract - Backup		502-510-88040	85.40
	23554	12/24 HR IT Monthly Contract - Backup		502-510-88040	2.66
	23554	12/24 HR IT Monthly Contract - Backup		503-406-88040	0.57
	23554	12/24 FIN IT Monthly Contract - Backup		503-406-88040	34.16
	23554	12/24 PW IT Monthly Contract - Backup		503-520-88040	68.32
	23554	12/24 IT Monthly Contract - Backup		503-520-88040	1.14
	23554	12/24 HR IT Monthly Contract - Backup		503-521-88040	0.38
	23554	12/24 PW IT Monthly Contract - Backup		503-521-88040	68.29
	23554	12/24 IT Monthly Contract - Backup		504-406-88040	0.19
	23554	12/24 FIN IT Monthly Contract - Backup		504-406-88040	3.42
	23554	12/24 IT Monthly Contract - Backup		820-610-88040	0.38
	23556	11/24 PD IT Backup Services - Dec 24		101-413-88040	1,781.25
	23703	11/24 PD After Hours Tech Services for October 24		101-413-88040	950.00
76657	11/7/2024	02082	AutoZone, Inc.		93.01
	05919256334	10/24 FD Oil & Filter for #170		101-416-84060	71.23
	5919243717	9/24 PD Anti-Freeze for #C18		101-413-84060	21.78
76658	11/7/2024	02132	Badger Meter, Inc.		911.05
	80176122	10/24 PW Cellular Service for October 2024		501-508-72030	911.05
76659	11/7/2024	1112	Billingsley Tire Service		1,015.12
	297130	10/24 PD Alignment for #C19		101-413-84060	149.95
	297532	10/24 PW Tire Repair for #69		501-508-84060	10.00
	297532	10/24 PW Tire Repair for #69		502-510-84060	10.00
	297532	10/24 PW Tire Repair for #69		503-521-84060	10.00
	297592	10/24 PD Tire Repair for #C19		101-413-84060	252.26
	297666	10/24 PD Tire Repair for #C27		101-413-84060	582.91
76660	11/7/2024	02020	Boot Barn		178.56
	INV00415124	10/24 WP Boots - J. Salona		501-503-62080	178.56
76661	11/7/2024	1142	California Business Machines		456.31
	362784	10/24 Copier Maint. Agreement COUNCIL		101-401-84010	0.83
	362784	10/24 Copier Maint. Agreement PW		101-404-84010	3.97
	362784	10/24 Copier Maint. Agreement CD		101-404-84010	22.07
	362784	10/24 Copier Maint. Agreement BLDG		101-404-84010	10.16
	362784	10/24 Copier Maint. Agreement CITY MGR		101-405-84010	45.73
	362784	10/24 Copier Maint. Agreement FINANCE		101-406-84010	4.01

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	362784	10/24 Copier Maint. Agreement	FINANCE	101-406-84010	0.03
	362784	10/24 Copier Maint. Agreement	HR	101-408-84010	20.23
	362784	10/24 Copier Maint. Agreement	HR	101-408-84010	0.03
	362784	10/24 Copier Maint. Agreement	PD	101-413-84010	106.92
	362784	10/24 Copier Maint. Agreement	FD	101-416-84010	22.91
	362784	10/24 Copier Maint. Agreement	HR	107-422-84010	0.79
	362784	10/24 Copier Maint. Agreement	PW	107-422-84010	9.93
	362784	10/24 Copier Maint. Agreement	HR	117-416-84010	4.76
	362784	10/24 Copier Maint. Agreement	FINANCE	501-406-84010	53.44
	362784	10/24 Copier Maint. Agreement	FINANCE	501-406-84010	0.36
	362784	10/24 Copier Maint. Agreement	HR	501-406-84010	1.57
	362784	10/24 Copier Maint. Agreement	WP	501-503-84010	2.82
	362784	10/24 Copier Maint. Agreement	HR	501-503-84010	2.38
	362784	10/24 Copier Maint. Agreement	PW	501-508-84010	1.99
	362784	10/24 Copier Maint. Agreement	HR	501-508-84010	2.78
	362784	10/24 Copier Maint. Agreement	HR	502-406-84010	1.59
	362784	10/24 Copier Maint. Agreement	FINANCE	502-406-84010	0.32
	362784	10/24 Copier Maint. Agreement	FINANCE	502-406-84010	46.76
	362784	10/24 Copier Maint. Agreement	PW	502-510-84010	7.94
	362784	10/24 Copier Maint. Agreement	HR	502-510-84010	2.78
	362784	10/24 Copier Maint. Agreement	FINANCE	503-406-84010	0.18
	362784	10/24 Copier Maint. Agreement	FINANCE	503-406-84010	26.72
	362784	10/24 Copier Maint. Agreement	HR	503-406-84010	0.60
	362784	10/24 Copier Maint. Agreement	HR	503-520-84010	1.19
	362784	10/24 Copier Maint. Agreement	WWP	503-520-84010	26.03
	362784	10/24 Copier Maint. Agreement	PW	503-520-84010	9.93
	362784	10/24 Copier Maint. Agreement	WWP	503-520-84010	4.91
	362784	10/24 Copier Maint. Agreement	PW	503-521-84010	5.96
	362784	10/24 Copier Maint. Agreement	HR	503-521-84010	0.40
	362784	10/24 Copier Maint. Agreement	FINANCE	504-406-84010	2.67
	362784	10/24 Copier Maint. Agreement	FINANCE	504-406-84010	0.02
	362784	10/24 Copier Maint. Agreement	HR	504-406-84010	0.20
	362784	10/24 Copier Maint. Agreement	HR	820-610-84010	0.40
76664	11/7/2024	02594	Cintas Corporation #3		1,257.21
	4209378322	10/24 CD Employee Uniforms & Mats	W10/24	101-404-70100	7.64
	4209378322	10/24 SVC Employee Uniforms & Mats	W10/24	101-431-70100	22.63
	4209378322	10/24 BLDG Employee Uniforms & Mats	W10/24	101-432-84030	277.74
	4209378322	10/24 SS Employee Uniforms & Mats	W10/24	101-440-70100	83.05
	4209378322	10/24 PW Employee Uniforms & Mats	W10/24	107-422-70100	50.69
	4209378322	10/24 WP Employee Uniforms & Mats	W10/24	501-503-70100	56.59
	4209378322	10/24 PW Employee Uniforms & Mats	W10/24	501-508-70100	50.70
	4209378322	10/24 PW Employee Uniforms & Mats	W10/24	502-510-70100	50.70
	4209378322	10/24 WWP Employee Uniforms & Mats	W10/24	503-520-70100	28.49
	4209378322	10/24 PW Employee Uniforms & Mats	W10/24	503-521-70100	50.69
	4209378322	10/24 SS Employee Uniforms & Mats	W10/24	504-535-70100	19.83
	4210097196	10/24 CD Employee Uniforms/Sanitary Supplies/Mat		101-404-70100	11.99
	4210097196	10/24 SVC Employee Uniforms/Sanitary Supplies/Ma		101-431-70100	22.54
	4210097196	10/24 BLD Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	75.00
	4210097196	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-440-70100	82.65
	4210097196	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		107-422-70100	54.94
	4210097196	10/24 WP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	56.23
	4210097196	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	54.94
	4210097196	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	21.13
	4210097196	10/24 CD Employee Uniforms/Sanitary Supplies/Mat		502-510-70010	21.13
	4210097196	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	54.94
	4210097196	10/24 WWP Employee Uniforms/Sanitary Supplies/		503-520-70100	28.31
	4210097196	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-521-70100	54.94
	4210097196	10/24 SS Employee Uniforms/Sanitary Supplies/Mat		504-535-70100	19.72

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76666	11/7/2024	02598	Cintas Corporation No. 2		277.84
	5237114603	10/24 PD First Aid Kit Refill		101-413-88100	137.27
	5237114603	10/24 PW First Aid Kit Refill		503-521-70440	58.77
	5237114604	10/24 SVC First Aid Kit Refill		101-431-70150	81.80
76667	11/7/2024	1207	City of Coalinga		15,586.89
	0009484	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	59.63
	0009484	01-11035-004 270 S 6th St		101-415-72010	107.41
	0009484	70-08484-001 302 W Elm-Firehouse		101-416-72010	1,086.99
	0009484	70-08558-001 160 W Elm-Old City Hall		101-432-72010	18.04
	0009484	70-08559-001 160 W Elm-Annex		101-432-72010	57.18
	0009484	70-08562-001 155 W Durian-Landscaping		101-432-72010	265.05
	0009484	70-08563-002 155 W Durian-Bldg		101-432-72010	1,186.37
	0009484	90-11994-001 Airport-Median 4		101-435-72010	77.52
	0009484	90-11991-001 Airport-Median 1		101-435-72010	47.45
	0009484	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	57.47
	0009484	90-11992-001 Airport-Median 2		101-435-72010	47.45
	0009484	90-11993-001 Airport-Median 3		101-435-72010	145.68
	0009484	90-10892-002 Coalinga AP Res		101-435-72010	72.55
	0009484	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	66.84
	0009484	42-11981-001 W Gale & Hwy 198		101-440-72011	171.01
	0009484	70-08679-001 Sunset/6th-Ventera		101-440-72011	205.98
	0009484	44-11880-001 Centennial Park		101-440-72011	502.28
	0009484	84-11980-001 Jayne Ave Landscaping		101-440-72011	33.19
	0009484	51-04490-001 E Aport/Elm Lots		101-440-72011	33.19
	0009484	51-04491-001 E Elm Trees		101-440-72011	33.19
	0009484	84-12000-001 Sandalwood Park 3		101-440-72011	1,806.62
	0009484	01-11879-001 Plaza Park		101-440-72011	82.56
	0009484	71-11970-001 Forest/Pacific		101-440-72011	138.10
	0009484	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	96.96
	0009484	70-08545-001 6th/Elm-Parking		101-440-72011	95.57
	0009484	71-08739-001 200 E Pacific		101-440-72011	1,892.81
	0009484	45-11979-001 Centennial Park Landscaping		101-440-72011	854.03
	0009484	41-03130-001 Monterey/Monroe		107-422-72011	563.99
	0009484	01-11987-001 Elm/4th Landscaping 2		107-422-72011	33.19
	0009484	22-08436-001 Forest/First Lot		107-422-72011	33.19
	0009484	22-11239-001 Creek Side Lot		107-422-72011	33.19
	0009484	41-03184-001 W Joaquin/Wash Lot		107-422-72011	559.88
	0009484	84-10736-001 Sandalwood/Longhollow		107-422-72011	37.70
	0009484	01-00006-001 200 E Elm-Trees		107-422-72011	33.19
	0009484	52-11632-001 Cherry Ln-Median 2		107-422-72011	37.30
	0009484	70-11990-001 Elm/6th Landscaping 2		107-422-72011	35.25
	0009484	52-11631-001 Cherry Ln-Median 1		107-422-72011	35.25
	0009484	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72011	33.19
	0009484	42-03438-001 Van Ness/Ash St. Lot		107-422-72011	33.19
	0009484	70-11988-001 Elm/6th Landscaping		107-422-72011	33.19
	0009484	70-11963-001 Cedar/Fifth Clock		107-422-72011	33.19
	0009484	62-08395-001 Forest/Second St		107-422-72011	33.19
	0009484	52-11634-001 Cherry Ln-Median 4		107-422-72011	33.19
	0009484	51-12025-001 E Elm/Van Ness Trees		107-422-72011	33.19
	0009484	45-04295-002 Phelps/La Cuesta		107-422-72011	1,296.92
	0009484	01-11986-001 Elm/4th Landscaping		107-422-72011	33.19
	0009484	51-04426-001 Baker/Rotary Lot		107-422-72011	35.25
	0009484	41-03193-001 Princeton/Wash Lot		107-422-72011	39.36
	0009484	61-06870-001 Lynch Park-Triangle		107-422-72011	166.90
	0009484	45-04297-002 Posa Chanet Blvd		107-422-72011	84.62
	0009484	44-04178-001 San Simeon/Posa Chanet		107-422-72011	295.16
	0009484	84-10693-001 Juniper Rdg/Jayne		107-422-72011	258.53
	0009484	84-11908-001 Copper/Canyon-Landscaping		107-422-72011	164.84
	0009484	22-08117-001 Hayes Lot		107-422-72011	156.61

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	0009484	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72011	132.66
	0009484	70-12025-000 7th St Irrigation		107-422-72011	92.84
	0009484	84-10691-003 Juniper/Jayne		107-422-72011	416.92
	0009484	52-06069-001 Van Ness/Second St Lot		107-422-72011	39.36
	0009484	42-03294-001 Sunset/Fifth Lot		107-422-72011	74.33
	0009484	84-10692-001 Juniper Rdg/Jayne		107-422-72011	62.38
	0009484	32-01424-001 Hillview/Monterey		107-422-72011	53.76
	0009484	52-11633-001 Cherry Ln-Median 3		107-422-72011	39.36
	0009484	70-08463-001 290 W Elm-Museum		107-422-72011	83.07
	0009484	82-11346-001 Waste Water Plant		503-520-72010	973.25
	0009484	82-10304-001 Service Yard		503-521-72010	164.41
	0009484	82-10306-001 Meter Shop		503-521-72010	47.59
76672	11/7/2024	1224	Coalinga Hardware		177.97
	829622	10/24 FD Batteries for Garage Door Opener		101-416-70440	14.48
	829910	11/24 PW Graffiti Removal		101-440-84090	70.35
	829912	11/24 PW Rakes for Grounds		101-440-70060	93.14
76673	11/7/2024	02315	Criscom Public Relation, Inc.		4,000.00
	271393	11/24 CC Lobbying & Econ Development Svcs		101-401-88100	400.00
	271393	11/24 PW Lobbying & Econ Development Svcs		107-422-88100	600.00
	271393	11/24 WP Lobbying & Econ Development Svcs		501-503-88100	600.00
	271393	11/24 PW Lobbying & Econ Development Svcs		501-508-88100	600.00
	271393	11/24 PW Lobbying & Econ Development Svcs		502-510-88100	600.00
	271393	11/24 WWP Lobbying & Econ Development Svcs		503-520-88100	600.00
	271393	11/24 PW Lobbying & Econ Development Svcs		503-521-88100	600.00
76674	11/7/2024	02961	Diana Cervantes		2,182.00
	0009496	10/24 Turf Replacement Program - 3045 Balboa Ct		501-503-98471	2,182.00
76675	11/7/2024	02667	Enterprise FM Trust		2,680.98
	633288-100424	10/24 FD Vehicle Lease Charge		101-416-98040	2,680.98
76676	11/7/2024	1394	Fresno County Auditor/Controller		21,883.32
	0009482	070-050-45S 159.86 AC SUR RTS IN SE1/4 SEC 23 T20		101-435-92090	3,639.88
	0009482	070-050-41S 1.74 AC SUR RT IN SE 1/4 OF SW 1/4 SE		101-435-92090	43.48
	0009482	070-050-37S SUR RT 48.41 AC IN S1/2 OF NE1/4 SEC		101-435-92090	1,240.36
	0009482	070-050-43S 141.77 AC SUR RTS IN SW1/4 SEC 24 T2		101-435-92090	3,246.54
	0009482	070-070-43S 368.68 AC SUR STS IN SEC 25 T20T15 E		101-435-92090	9,266.14
	0009482	073-060-11S SUR RTS 140 AC IN N 1/2 SEC 32 T20R1		114-404-92090	1,363.44
	0009482	070-030-66S SUR RT IN N1/2 SEC 11 T20R15		114-404-92090	29.72
	0009482	073-060-15S SUR RTS 20 AC IN N 1/2 SEC 32 T20R16		114-404-92090	329.70
	0009482	073-020-23S SUR RTS 160 AC W 1/4 SEC 8 T20R16		114-404-92090	476.48
	0009482	073-040-03S SUR RT 320 AC W1/2 SEC 16 T20R16		114-404-92090	874.94
	0009482	073-060-06 SUR RTS 170 AC 18N W 1/2 SEC 28 T20R		114-404-92090	1,226.04
	0009482	073-040-26S SUR RT 2.73 AC W 340 FT OF S 350 FT S		501-503-92090	12.82
	0009482	070-060-20S SUR RTS 3.76 AC IN NW1/4 OF SW1/4 S		501-503-92090	47.72
	0009482	073-020-40S SUR RTS 12.29 AC IN SE1/4 SEC 5 T20R		501-503-92090	86.06
76677	11/7/2024	1407	Fresno County Sheriff		5,868.13
	SO22167	11/24 PD RMS/JMS/CAD Billing - October 2024		101-413-88100	344.74
	SO22200	11/24 PD Investigation for IA 24-01		101-413-90070	5,523.39
76678	11/7/2024	02379	Geotab USA, Inc.		98.75
	IN404804	10/24 PW GPS for Street Sweeper & ATV's		101-440-88100	59.25
	IN404804	10/24 SS GPS for Street Sweeper & ATV's		504-535-88100	39.50
76679	11/7/2024	02192	Gimme Love Animal Shelter		2,950.00
	458	11/24 AC Animal Shelter Services - October 2024		101-415-88100	2,950.00
76680	11/7/2024	02765	HCI Systems, Inc.		1,369.00
	I0085949	8/24 BLDG Fire Riser Maintenance		101-432-84030	924.00

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	I0087699	8/24 BLDG Fire Sprinkler Inspection		101-432-84030	445.00
76681	11/7/2024 SIN044176 SIN044176	1908 10/24 Property Tax Services (Oct-Dec 24) 10/24 Property Tax Services (Oct-Dec 24)	HdL Coren & Cone	101-406-88100 820-610-88100	2,408.19 1,204.10 1,204.09
76682	11/7/2024 1154521	02959 10/24 PW Gas Sniffer Re-Calibrated	Heath Consultants Inc.	502-510-88100	578.43 578.43
76683	11/7/2024 21146	1523 11/24 PD Meal Advance - J. Fairbanks	Jeremy Fairbanks	101-413-86010	279.00 279.00
76684	11/7/2024 44822	02445 10/24 WWP Sludge Removal	Jim Brisco Enterprises, Inc.	503-520-88113	19,480.74 19,480.74
76685	11/7/2024 0009487 0009487 0009487 0009487	02958 10/24 WP Solar Projects Ret #1 10/24 WP Solar Projects Progress #1 10/24 WWP Solar Projects Ret #1 10/24 WWP Solar Projects Progress #1	Johnson Controls Inc	501-000-10003 501-503-98442 503-000-10003 503-520-98442	118,750.00 -3,800.00 76,000.00 -2,450.00 49,000.00
76686	11/7/2024 0009494	02963 10/24 Turf Replacement Program - 272 Cabrillo Dr	Jorge Martinez Garcia	501-503-98471	2,340.00 2,340.00
76687	11/7/2024 0009497	02960 10/24 Turf Replacement Program - 576 E Polk St	Juvenal Tamayo	501-503-98471	1,654.00 1,654.00
76688	11/7/2024 50249795	1553 10/24 FD Turbo Intake for M252	Keller Ford	117-416-84060	154.98 154.98
76689	11/7/2024 INV879807	02626 10/24 PD Tourniquets	L.N. Curtis and Sons	101-413-70060	706.09 706.09
76690	11/7/2024 028842 028985	1663 11/24 SS Valve Sprayers 11/24 SS Parts for #89	Municipal Maintenance Equipment, Inc.	504-535-84060 504-535-84060	1,522.17 837.49 684.68
76691	11/7/2024 05919256986 05919257076 4316-101946	1692 10/24 WP Oil Change for #66 10/24 WP Wiper Blades for #66 10/24 FD Oil & Filter for U171	O'Reilly Automotive, Inc.	501-503-84060 501-503-84060 101-416-84060	201.67 63.43 55.56 82.68
76692	11/7/2024 199751084	02554 11/24 PW 500 Water Meter Lids	Pace Supply Corp.	501-508-98472	34,872.00 34,872.00
76693	11/7/2024 0009480	1721 10/24 PW Frame Park Electricity (5120357172-7)	PG&E	101-440-72011	196.49 196.49
76694	11/7/2024 0009489	1721 10/24 PW Elm/Cambridge Signal (9389051722-5)	PG&E	110-424-72021	103.65 103.65
76695	11/7/2024 0009481 0009481 0009481 0009481 0009481 0009481 0009481 0009481 0009481 0009481 0009481 0009481 0009481 0009481 0009481	1722 705841037 7th & Elm FD Horn 7053841272 300 W Elm FD Lights 795617993 240 N 6th St 705222061 270 S 6th St (9/18/24-9/29/24) 7053841516 PD/Jail/City Hall 705222061 270 S 6th St (9/30/24-10/28/24) 7053841771 27500 Phelps Ave Ste 1 7053841899 27500 Phelps Ave Ste 19 7053841565 NW Cor Phelps-Airport Lights 7054189141 Sunset & 5th Ave 7053841050 5th & Cedar Tower Clock 7053841936 408 S 5th Lynch Park	PG&E 1533-5	101-416-72020 101-416-72020 101-432-72020 101-432-72020 101-432-72020 101-432-72020 101-435-72020 101-435-72020 101-435-72020 101-440-72011 101-440-72011 101-440-72011	117,783.56 173.52 2,980.80 2,016.47 13.78 8,590.43 50.90 102.31 14.48 1,157.51 9.53 60.85 13.17

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0009481	7053841921	Sunset & Washington-Wtr Ftn	101-440-72011	62.08
	0009481	7053841177	300 Coalinga Plaza - Pedestal Frame Par	101-440-72011	93.78
	0009481	9713313248	25 1/2 W polk Traffic Control	110-424-72021	122.83
	0009481	7051816617	Jayne Ave Willow Springs	110-424-72021	117.45
	0009481	3289090333	260 1/2 Cambridge Ave	110-424-72021	116.72
	0009481	1638874976	25 1/2 W Polk	110-424-72021	110.11
	0009481	3443128591	City Sunset St Project PM#30257800	110-424-72021	106.68
	0009481	7050256422	6th & Durian	110-424-72021	105.67
	0009481	3443128411	TR 5208 Spano Ent Posa Chanet	110-424-72021	119.65
	0009481	7053841909	200 El Rancho Blvd Irrigation Ctrl	110-424-72021	9.53
	0009481	705381308	Van Ness & Elm	110-424-72021	69.82
	0009481	3443128925	TR 5140 Sandalwood Const Jayne & Wil	110-424-72021	140.21
	0009481	7053841022	160W Elm Arpt 3144 Term Bldg	110-424-72021	171.29
	0009481	7053841204	SE Crn 1st & Forest Landscap Trees	110-424-72021	9.53
	0009481	7053841397	Cambridge & Elm Hwy 198	110-424-72021	164.89
	0009481	7058160009	N/S of Phelps Ave (West of Posa Chanet	110-424-72021	160.29
	0009481	3443128041	TR 5246 Phase II Stallion Spr	110-424-72021	153.17
	0009481	7053841026	160W Elm Arpt 3144 Term Bldg	110-424-72021	327.70
	0009481	7053841505	Cambridge & Elm Hwy 198	110-424-72021	296.19
	0009481	7053841253	Cambridge & Joaquin	110-424-72021	220.22
	0009481	7053841979	City Yard	110-424-72021	217.48
	0009481	7053841244	TR 5344 Promontory Point	110-424-72021	216.43
	0009481	7053841004	160W Elm Arpt 3144 Term Bldg	110-424-72021	176.64
	0009481	7053841535	160 W Elm Street Light Inv Proj	110-424-72021	83.37
	0009481	7053841379	Polk & Forest Ave	110-424-72021	81.96
	0009481	7053841619	Monterey & Tyler	110-424-72021	9.53
	0009481	7053841534	160 W Elm Street Light Inv Proj	110-424-72021	105.08
	0009481	3249826069	TR 4492 Fox Hollow II	110-424-72021	77.73
	0009481	7055365996	Elm & Second	110-424-72021	145.25
	0009481	7053841206	Crn Posa & San Sim Lift Station	110-424-72021	9.53
	0009481	7053841536	160 W Elm Street Light Inv Proj	110-424-72021	103.39
	0009481	7053841791	745 W Forest Ave Landscape	110-424-72021	9.53
	0009481	7053841990	160 W Elm	110-424-72021	22.66
	0009481	7053841014	160W Elm Arpt 3144 Term Bldg	110-424-72021	22.66
	0009481	7058903139	Tache Way & Warthan St	110-424-72021	20.50
	0009481	7053841429	TR 5339 Dorothy Allen Est	110-424-72021	414.56
	0009481	7053841157	240 W Elm Storage Bldg	110-424-72021	508.33
	0009481	7053841555	TR 5451 Warthan & Meadows	110-424-72021	896.87
	0009481	7053841661	Forest & 5th	110-424-72021	14.41
	0009481	7053986207	Warthan Place Ph 2	110-424-72021	13.91
	0009481	3443128775	TR 5208 Spano Ent Posa Chanet	110-424-72021	12.95
	0009481	7053841439	Phelps & La Cuesta	110-424-72021	11.67
	0009481	7054518044	Coolidge N Hachman	110-424-72021	10.39
	0009481	7050007234	Coolidge N Hachman	110-424-72021	10.39
	0009481	7053841023	Monterey & Tyler Clock	110-424-72021	9.71
	0009481	7053841485	Washington & Fresno	110-424-72021	9.70
	0009481	7053841842	350 El Rancho Blvd Irrigation Ctrl	110-424-72021	9.55
	0009481	7055180510	Forest Ave Btwn 3rd St & 5th St	110-424-72021	61.50
	0009481	3443128372	TR 5246 Phase I Stallion Sprg Sac & Frs	110-424-72021	57.15
	0009481	7053841913	N/S Valley St Lights	110-424-72021	51.96
	0009481	3443128611	TR 4492 Fox Hollow II @ Frst & Cox	110-424-72021	51.81
	0009481	7053841538	160 W Elm Street Light Inv Proj	110-424-72021	50.66
	0009481	7053841694	160 W Elm	110-424-72021	33.99
	0009481	7053841848	SE Juniper Rdg Sprinklers	110-424-72021	31.30
	0009481	7053841501	410 El Rancho Blvd	110-424-72021	31.06
	0009481	7053841365	Longhollow & Echo Canyon	110-424-72021	19.21
	0009481	7053841008	160W Elm Arpt 3144 Term Bldg	110-424-72021	3,132.85
	0009481	7053841016	160W Elm Arpt 3144 Term Bldg	110-424-72021	969.82
	0009481	7053841002	160W Elm Arpt 3144 Term Bldg	110-424-72021	1,144.55

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	0009481	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	23.66
	0009481	7053841349 160 W Elm		110-424-72021	25.91
	0009481	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.53
	0009481	7054838556 25034 Palmer Ave		501-503-72020	67,899.49
	0009481	7056027714 NE 11 20 15		501-503-72020	168.55
	0009481	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	200.47
	0009481	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	27.63
	0009481	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	3,063.00
	0009481	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	19.86
	0009481	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	45.35
	0009481	7053841615 SW SW 18 20 16 Reservoir		501-503-72020	28.43
	0009481	7053841979 City Yard		501-508-72020	217.48
	0009481	7053841697 Baker Alley		502-510-72020	9.53
	0009481	7053841243 Pine Alley		502-510-72020	96.92
	0009481	7053841123 Cherry Ln		502-510-72020	99.20
	0009481	7053841783 California Alley		502-510-72020	81.17
	0009481	7053841358 College Alley S Side Cat Pro		502-510-72020	72.61
	0009481	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	63.09
	0009481	7053841361 Alley S Pleasant & E Warthan		502-510-72020	68.97
	0009481	7053841979 City Yard		502-510-72020	217.48
	0009481	7053841066 NE Crn Harvard & College		502-510-72020	33.03
	0009481	7053841102 N end of Malple St		502-510-72020	62.07
	0009481	7053841312 Thompson Btwn Valley & Polk		502-510-72020	56.51
	0009481	7053841574 Coalinga Alley Madison & Mont		502-510-72020	67.36
	0009481	7053841466 Fres Alley Tyler & Polk		502-510-72020	9.53
	0009481	7052100780 NE SE 33 20 15 WWP		503-520-72020	15,506.61
	0009481	7056603692 SE 33 20 15 WWP		503-520-72020	1,979.42
	0009481	7053841194 Sewer Lift Pump Echo		503-521-72020	377.86
	0009481	7053841845 Sewer Lift Station Polk		503-521-72020	148.38
	0009481	7053841328 Sewer Lift Pump P/L		503-521-72020	114.14
	0009481	7053841979 City Yard		503-521-72020	217.48
	0009481	7053841367 Sewer Lift Station Kim		503-521-72020	51.24
76702	11/7/2024 INV0567	02664 10/24 PD Front Door Lock	Phillips Electric, LLC	101-413-84030	446.25 446.25
76703	11/7/2024 560244	1737 10/24 PD Range Equipment	ProForce Law Enforcement	105-413-98041	4,632.44 4,632.44
76704	11/7/2024	02645 11/24 WP Boot Reimb - R. Garcia	Raul Garcia	101-435-62080	200.00 10.00
	0009485	11/24 WP Boot Reimb - R. Garcia		107-422-62080	10.00
	0009485	11/24 WP Boot Reimb - R. Garcia		501-508-62080	80.00
	0009485	11/24 WP Boot Reimb - R. Garcia		502-510-62080	80.00
	0009485	11/24 WP Boot Reimb - R. Garcia		503-521-62080	20.00
76705	11/7/2024 12456 12457	02048 9/24 Continuing Disclosure FY 24/25 9/24 2024-25 Successor Agency Services	RSG, Inc.	820-610-96512 820-610-88100	1,350.00 540.00 810.00
76706	11/7/2024 0009493	1810 10/24 PD Misc Supplies	Save Mart Supermarkets	101-413-70440	86.43 86.43
76707	11/7/2024 206244	02099 11/24 PW ATP6 - Trails Los Gatos Bridge - EN	SWCA Environmental Consultants	305-422-98905	3,049.28 3,049.28
76708	11/7/2024	02523 10/24 CC Business Cards -Mayor Pro-Term M. Ramir	Taylor Corporation	101-401-70040	792.88 109.50
	7993523	10/24 CC Business Cards - Mayor J. Horn		101-401-70040	109.50
	7998716	10/24 FIN Business License Envelopes		501-406-70040	229.55
	7998716	10/24 FIN Business License Envelopes		502-406-70040	200.86
	7998716	10/24 FIN Business License Envelopes		503-406-70040	131.99

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	7998716	10/24 FIN Business License Envelopes		504-406-70040	11.48
76709	11/7/2024 2024250106006	1902 10/24 WP Chlorine Training	Thatcher Company, Inc.	501-503-86010	625.00 625.00
76710	11/7/2024 851008053	1920 11/24 PD Online/Software Subscription - October 24	Thomson Reuters/Barclays	101-413-86030	675.98 675.98
76711	11/7/2024 10422185	1931 10/24 PD Backgrounds	Trans Union, LLC	101-413-88100	60.00 60.00
76712	11/7/2024 5031483375	02864 10/24 PD Jail Blankets W10/30	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC	101-413-70380	393.39 393.39
76713	11/7/2024 0009495	02962 10/24 Turf Replacement Program - 120 Fisher Ln	Vicki Rosas	501-503-98471	1,872.00 1,872.00
76714	11/7/2024 051182	1991 10/24 PW Half Soles for Transmission Lines	West Hills Machine Shop, Inc.	501-508-70140	195.44 195.44
76715	11/7/2024 81609	1993 10/24 ADMIN Fuel for October 2024	West Hills Oil, Inc.	101-405-70160	20,730.10 33.57
	81610	10/24 PD Fuel for October 2024		101-413-70160	11,033.70
	81610	10/24 AC Fuel for October 2024		101-415-70160	267.26
	81611	10/24 PW Fuel for October 2024		101-440-70160	1,120.90
	81611	10/24 PW Fuel for October 2024		107-422-70160	649.04
	81611	10/24 FIN Fuel for October 2024		501-406-70160	270.12
	81611	10/24 PW Fuel for October 2024		501-508-70160	776.10
	81611	10/24 FIN Fuel for October 2024		502-406-70160	236.36
	81611	10/24 PW Fuel for October 2024		502-510-70160	776.10
	81611	10/24 FIN Fuel for October 2024		503-406-70160	155.32
	81611	10/24 PW Fuel for October 2024		503-521-70160	577.08
	81611	10/24 FIN Fuel for October 2024		504-406-70160	13.51
	81612	10/24 WP Fuel for October 2024		501-503-70160	1,190.04
	81612	10/24 WWP Fuel for October 2024		503-520-70160	471.87
	81613	10/24 PW Fuel for October 2024		501-508-70160	426.77
	81613	10/24 PW Fuel for October 2024		502-510-70160	426.76
	81613	10/24 PW Fuel for October 2024		503-521-70160	426.76
	81614	10/24 SVC Fuel for October 2024		101-431-70160	138.81
	81614	10/24 PW Fuel for October 2024		501-508-70160	60.90
	81614	10/24 PW Fuel for October 2024		502-510-70160	60.90
	81614	10/24 PW Fuel for October 2024		503-521-70160	60.89
	81614	10/24 SS Fuel for October 2024		504-535-70160	1,557.34
76717	11/7/2024 17984	1997 10/24 PW Irrigation Parts	Westside Supply	101-440-84050	982.23 154.70
	17984	10/24 PW Water Repair Parts		501-508-70140	11.43
	241025	10/24 PW Irrigation Supplies		101-440-84050	744.10
	P241031	10/24 PW Cylinder Rental		501-508-70140	45.00
	S241031	10/24 SVC Cylinder Rental		101-431-70150	27.00
76718	11/7/2024 21183	02841 11/24 FIN Mileage Reimb - Y. Gonzalez	YASMIN GONZALEZ	101-406-86010	95.81 95.81
76719	11/7/2024 12532	02807 10/24 FIN Quarterly Administration Fee (7/24-9/24)	Zions Bancorp, NA	101-406-92090	655.00 655.00
76720	11/14/2024 0009511	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	60.00 60.00
76721	11/14/2024 0009512 0009513	1223 Fire Union Dues Fire Union Dues	Coalinga Firefighters	950-000-33300 950-000-33300	890.00 800.00 30.00

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	0009517	Fire Union Dues		950-000-33300	60.00
76722	11/14/2024	1228	Coalinga Peace Officer's Association		905.76
	0009515	Mastagni Law Firm		950-000-33200	297.50
	0009518	CPOA Dues		950-000-33200	297.50
	0009519	PORAC Dues		950-000-33200	310.76
76723	11/14/2024	1384	Franchise Tax Board		225.00
	0009579	FTB Sacramento \$\$		950-000-34010	150.00
	0009580	FTB Sacramento \$\$		950-000-34010	75.00
76724	11/14/2024	02709	International City Management Association Retirement Corporation		9,109.55
	0009545	457 ICMA EE\$/ER%		950-000-32100	460.35
	0009546	457 ICMA EE\$/ER%		950-000-32100	521.23
	0009547	457 ICMA \$\$ General		950-000-32100	30.00
	0009548	457 ICMA \$\$ General		950-000-32100	225.00
	0009549	457 ICMA \$\$ General		950-000-32100	30.00
	0009550	457 ICMA \$\$ General		950-000-32100	15.00
	0009551	457 ICMA \$\$ General		950-000-32100	15.00
	0009552	457 ICMA % General		950-000-32100	741.66
	0009553	457 ICMA % General		950-000-32100	502.79
	0009554	457 ICMA % General		950-000-32100	264.42
	0009555	457 ICMA % General		950-000-32100	402.04
	0009556	457 ICMA % General		950-000-32100	330.08
	0009557	457 ICMA % General		950-000-32100	468.73
	0009558	457 ICMA % General		950-000-32100	865.62
	0009559	457 ICMA % General		950-000-32100	297.77
	0009560	457 ICMA % General		950-000-32100	201.86
	0009561	457 ICMA % General		950-000-32100	203.10
	0009562	457 ICMA % General		950-000-32100	197.02
	0009563	457 ICMA % General		950-000-32100	480.75
	0009564	457 ICMA % General		950-000-32100	809.80
	0009565	457 ICMA % General		950-000-32100	618.46
	0009566	457 ICMA % General		950-000-32100	674.60
	0009567	457 ICMA % General		950-000-32100	288.11
	0009568	457 ICMA % General		950-000-32100	466.16
76726	11/14/2024	1586	Legal Shield		152.81
	0009514	Pre-Paid Legal Shield		950-000-34060	152.81
76727	11/14/2024	1820	SEIU Local 521 - Dues W/H		896.75
	0009520	SEIU COPE		950-000-33000	40.00
	0009521	SEIU Dues		950-000-33000	856.75
76728	11/14/2024	02388	Amazon Capital Services, Inc.		204.50
	1KM6-TTVN-NXXF	11/24 FD Office Supplies		101-416-70010	204.50
76729	11/14/2024	02386	American Office Solutions, LLC		165.08
	23555	12/24 FD Data Backup		101-416-88040	165.08
76730	11/14/2024	02082	AutoZone, Inc.		492.63
	05919263118	10/24 SS Air Filter		504-535-84060	35.41
	05919267532	10/24 PW Batteries for #26		501-508-84060	158.25
	05919267532	10/24 PW Batteries for #26		502-510-84060	158.25
	05919267532	10/24 PW Batteries for #26		503-521-84060	158.25
	05919272223	11/24 SVC Wrench Set		101-431-70060	26.47
	CM0000789	10/24 PW Core Return for #26 CR		501-508-84060	-14.67
	CM0000789	10/24 PW Core Return for #26 CR		502-510-84060	-14.67
	CM0000789	10/24 PW Core Return for #26 CR		503-521-84060	-14.66
76731	11/14/2024	02132	Badger Meter, Inc.		110,474.50
	1695124	11/24 PW End Points for New Meters		501-508-98472	110,474.50

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76732	11/14/2024	1112	Billingsley Tire Service		3,715.27
	297498	10/24 FD Repairs for M251		117-416-84060	748.99
	297543	10/24 FD Repairs for M252		117-416-84060	1,351.24
	297631	10/24 FD Repairs for M251		117-416-84060	560.00
	297788	11/24 FD Repairs for M255		117-416-84060	1,025.04
	297876	11/24 PW Tire Repair for #22		501-508-84060	10.00
	297876	11/24 PW Tire Repair for #22		502-510-84060	10.00
	297876	11/24 PW Tire Repair for #22		503-521-84060	10.00
76733	11/14/2024	1115	Blais & Associates, Inc.		5,749.00
	BA_8009_2024	10/24 WP Grant Svcs for DWR Drought Relief		501-503-98471	929.50
	BA_8009_2024	10/24 WP Grant Svcs for DWR Drought Relief		501-508-98472	929.50
	BA_8010_2024	10/24 PW ATP Cycle 7 Grant Support Svcs		107-422-88130	1,015.00
	BA_8074_2024	10/24 PW Grant Research & Support - Sept 2024		501-508-88130	958.34
	BA_8074_2024	10/24 PW Grant Research & Support - Sept 2024		502-510-88130	958.33
	BA_8074_2024	10/24 PW Grant Research & Support - Sept 2024		503-521-88130	958.33
76734	11/14/2024	1192	Chemtrade Chemicals US, LLC		14,077.28
	90150685	9/24 WP Alum Sulfate		501-503-70240	6,997.71
	90165871	10/24 WP Alum Sulfate		501-503-70240	7,079.57
76735	11/14/2024	02594	Cintas Corporation #3		1,095.71
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-404-70100	7.48
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-431-70100	22.47
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	75.00
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-440-70100	82.41
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		107-422-70100	64.72
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	55.95
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	64.72
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	64.72
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-520-70100	28.17
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-521-70100	64.71
	4208663506	10/24 PW Employee Uniforms/Sanitary Supplies/Ma		504-535-70100	19.66
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-404-70100	7.66
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-431-70100	23.03
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	76.86
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		101-440-70100	84.43
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		107-422-70100	51.07
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	57.30
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	21.58
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		501-508-70100	51.07
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70010	21.57
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		502-510-70100	51.07
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-520-70100	28.84
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		503-521-70100	51.07
	4210846717	11/24 PW Employee Uniforms/Sanitary Supplies/Ma		504-535-70100	20.15
76737	11/14/2024	1224	Coalinga Hardware		126.04
	829604	10/24 PW Snap Link for #26		501-508-84060	1.65
	829604	10/24 PW Snap Link for #26		502-510-84060	1.65
	829604	10/24 PW Snap Link for #26		503-521-84060	1.65
	829702	10/24 FD Chain for Saw		101-416-84060	121.09
76738	11/14/2024	1271	DataProse, Inc.		3,840.35
	DP2405156	Postage		501-406-70030	999.46
	DP2405156	NCOALINK		501-406-70040	6.80
	DP2405156	Monthly Service Fee		501-406-70040	30.00
	DP2405156	Search & Viewbill		501-406-70040	27.11
	DP2405156	8/24 Regular Bills		501-406-70040	433.36
	DP2405156	11/24 Clean Up Event Insert		501-406-70040	39.40
	DP2405156	Postage		502-406-70030	874.53

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	DP2405156	Monthly Service Fee		502-406-70040	26.25
	DP2405156	Search & Viewbill		502-406-70040	23.72
	DP2405156	11/24 Clean Up Event Insert		502-406-70040	34.48
	DP2405156	NCOALINK		502-406-70040	5.95
	DP2405156	8/24 Regular Bills		502-406-70040	379.19
	DP2405156	Postage		503-406-70030	574.69
	DP2405156	Search & Viewbill		503-406-70040	15.59
	DP2405156	8/24 Regular Bills		503-406-70040	249.18
	DP2405156	NCOALINK		503-406-70040	3.91
	DP2405156	11/24 Clean Up Event Insert		503-406-70040	22.66
	DP2405156	Monthly Service Fee		503-406-70040	17.25
	DP2405156	Postage		504-406-70030	49.98
	DP2405156	8/24 Regular Bills		504-406-70040	21.68
	DP2405156	Monthly Service Fee		504-406-70040	1.49
	DP2405156	Search & Viewbill		504-406-70040	1.37
	DP2405156	NCOALINK		504-406-70040	0.34
	DP2405156	11/24 Clean Up Event Insert		504-406-70040	1.96
76740	11/14/2024	02771	DG Construction, Inc.		201,348.17
	0009591	11/24 PW Pleasant St Pavement Ret #2		127-000-10003	-3,073.21
	0009591	11/24 PW Pleasant St Pavement Progress #2		127-422-98907	61,464.18
	0009591	11/24 PW Pleasant St Pavement Ret #2		501-000-10003	-423.89
	0009591	11/24 PW Pleasant St Pavement Progress #2		501-508-98907	8,477.82
	0009591	11/24 PW Pleasant St Pavement Ret #2		503-000-10003	-7,100.17
	0009591	11/24 PW Pleasant St Pavement Progress #2		503-521-98907	142,003.44
76741	11/14/2024	1349	Emergency Vehicle Group, Inc.		1,723.14
	43245	3/24 FD Repairs for M2553		117-416-84060	1,241.76
	43927	8/24 FD Repairs for M252		117-416-84060	432.27
	44274	10/24 FD Repairs for M252		117-416-84060	49.11
76742	11/14/2024	02667	Enterprise FM Trust		1,331.76
	633289-110624	11/24 PD CHF & CMDR Vehicle - Nov 2024		101-413-98040	1,331.76
76743	11/14/2024	02667	Enterprise FM Trust		5,355.98
	633291-110624	11/24 PW Vehicle Lease Charge for Nov 24		501-508-98040	1,785.33
	633291-110624	11/24 PW Vehicle Lease Charge for Nov 24		502-510-98040	1,785.33
	633291-110624	11/24 PW Vehicle Lease Charge for Nov 24		503-521-98040	1,785.32
76745	11/14/2024	02391	Hinderliter, de Llamas and Associates		1,785.76
	SIN044427	11/24 FIN Contract Services - Sales Tax Oct-Dec 24		101-406-88100	1,785.76
76746	11/14/2024	1494	Interstate Gas Services, Inc.		14,892.40
	7021824	10/24 WP Utility Consulting for October 2024		501-503-88100	10,680.52
	7021824	10/24 PW Utility Consulting for October 2024		502-510-88100	4,211.88
76747	11/14/2024	02201	Jimmy E. Phelaw		3,450.91
	050368	10/24 FD Maintenance Service for E171		101-416-84060	2,285.62
	050440	10/24 FD Maintenance Service for E172		101-416-84060	1,165.29
76748	11/14/2024	02626	L.N. Curtis and Sons		723.58
	INV881631	10/24 FD Jaws for E171		101-416-84060	723.58
76749	11/14/2024	1583	Leaf		693.07
	17413567	11/24 CC Copier Lease		101-401-84010	15.85
	17413567	11/24 CD Copier Lease		101-404-84010	15.85
	17413567	11/24 CM Copier Lease		101-405-84010	15.85
	17413567	11/24 FIN Copier Lease		101-406-84010	5.20
	17413567	11/24 HR Copier Lease		101-408-84010	56.53
	17413567	11/24 HR Copier Lease		101-408-84010	15.85
	17413567	11/24 PD Copier Lease		101-413-84010	187.12
	17413567	11/24 FD Copier Lease		101-416-84010	110.89

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	17413567	11/24 HR Copier Lease		107-422-84010	2.22
	17413567	11/24 HR Copier Lease		117-416-84010	13.31
	17413567	11/24 FIN Copier Lease		501-406-84010	69.31
	17413567	11/24 HR Copier Lease		501-406-84010	4.44
	17413567	11/24 WP Copier Lease		501-503-84010	15.84
	17413567	11/24 HR Copier Lease		501-503-84010	6.65
	17413567	11/24 HR Copier Lease		501-508-84010	7.76
	17413567	11/24 FIN Copier Lease		502-406-84010	60.64
	17413567	11/24 HR Copier Lease		502-406-84010	4.44
	17413567	11/24 HR Copier Lease		502-510-84010	7.76
	17413567	11/24 PW Copier Lease		502-510-84010	15.84
	17413567	11/24 HR Copier Lease		503-406-84010	1.66
	17413567	11/24 FIN Copier Lease		503-406-84010	34.65
	17413567	11/24 HR Copier Lease		503-520-84010	3.33
	17413567	11/24 WWP Copier Lease		503-520-84010	15.84
	17413567	11/24 HR Copier Lease		503-521-84010	1.11
	17413567	11/24 FIN Copier Lease		504-406-84010	3.47
	17413567	11/24 HR Copier Lease		504-406-84010	0.55
	17413567	11/24 HR Copier Lease		820-610-84010	1.11
76751	11/14/2024	1593	Life Assist, Inc.		5,187.58
	1524182	10/24 FD Medical Supplies		117-416-75000	3,657.64
	1525123	11/24 FD Medical Supplies		117-416-75000	123.60
	1525124	11/24 FD Medical Supplies		117-416-75000	1,112.90
	1525154	11/24 FD Medical Supplies		117-416-75000	239.64
	1526221	11/24 FD Medical Supplies		117-416-75000	53.80
76752	11/14/2024	02570	Linde Gas & Equipment Inc.		629.21
	46152627	10/24 FD Oxygen		117-416-75000	629.21
76753	11/14/2024	02329	Michael K. Nunley & Associates, Inc.		37,164.50
	001050000849	11/24 WP Operations Plan in Assoc w/TTHM		501-503-98441	6,243.75
	001050000917	11/24 WP Filter Beds		501-503-98441	2,095.60
	01050000958	11/24 WP Derrick Reservoir Ph 2 - CM		501-503-98441	28,825.15
76754	11/14/2024	02114	Michee Baggett		314.10
	0009588	11/24 FD Meals & Training Reimb - M. Baggett		117-416-75010	16.10
	0009588	11/24 FD Meals & Training Reimb - M. Baggett		117-416-86040	298.00
76755	11/14/2024	02910	Mid Cal Pipeline & Utilities, Inc.		19,427.28
	0009592	11/24 PW Grant Alley Paving Project Ret #1		503-000-10003	-1,880.80
	0009592	11/24 PW Grant Alley Paving Project Ret #1		503-521-98908	21,308.08
76756	11/14/2024	1647	Mid Valley Disposal, Inc.		187,052.69
	0009596	9/24 20% Franchise Fee		101-400-41080	-47,242.79
	0009596	9/24 20% Printing & Mailing Utility Bills Aug 2024		504-400-48170	-768.19
	0009596	9/24 Mid Valley Billing Franchise Fee Sept 2024		504-400-48170	-1,150.28
	0009596	9/24 Regular Utility Billing		504-530-88170	236,213.95
76757	11/14/2024	1700	Oracle America, Inc.		1,170.00
	101466615	10/24 HR Recruiting		101-408-86030	666.90
	101466615	10/24 PW Recruiting		107-422-86030	23.40
	101466615	10/24 FD Recruiting		117-416-86030	152.10
	101466615	10/24 FIN Recruiting		501-406-86030	23.40
	101466615	10/24 WP Recruiting		501-503-86030	70.20
	101466615	10/24 PW Recruiting		501-508-86030	58.50
	101466615	10/24 FIN Recruiting		502-406-86030	23.40
	101466615	10/24 PW Recruiting		502-510-86030	58.50
	101466615	10/24 FIN Recruiting		503-406-86030	17.55
	101466615	10/24 WWP Recruiting		503-520-86030	35.10
	101466615	10/24 PW Recruiting		503-521-86030	17.55
	101466615	10/24 SS Recruiting		504-535-86030	11.70

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	101466615	10/24 RDA Recruiting		820-610-86030	11.70
76758	11/14/2024	1692	O'Reilly Automotive, Inc.		15.25
	4316-103011	10/24 PW Push Button for Dump Trailer		101-440-84060	7.63
	4316-103011	10/24 PW Push Button for Dump Trailer		107-422-84060	7.62
76759	11/14/2024	02554	Pace Supply Corp.		1,383.99
	199974471	11/24 PW Valve Keys		501-508-70060	787.35
	199974471	11/24 PW Manhole Lid Lifter		503-521-70140	163.46
	199974471-1	11/24 PW Valve Keys		501-508-70060	433.18
76760	11/14/2024	1721	PG&E		53,119.62
	0009589	10/24 PW Gas Delivery SE 31 20 15HWY(700175090		502-510-80020	53,119.62
76761	11/14/2024	02664	Phillips Electric, LLC		2,256.90
	0009595	11/24 AC Animal Shelter Project 10% of Contract		101-415-98020	2,256.90
76762	11/14/2024	02318	Quadient Finance USA, Inc.		1,300.00
	0009593	10/24 FIN Postage		501-406-70030	520.00
	0009593	10/24 FIN Postage		502-406-70030	455.00
	0009593	10/24 FIN Postage		503-406-70030	299.00
	0009593	10/24 FIN Postage		504-406-70030	26.00
76763	11/14/2024	02502	Rincon Consultants, Inc.		4,125.75
	60947	11/24 WP Annexation of City Owned Properties w/		501-503-88100	4,125.75
76764	11/14/2024	1772	Robert Arthurton		27,554.70
	0009594	11/24 AC Animal Shelter Project 10% of Contract		101-415-98020	27,554.70
76765	11/14/2024	02048	RSG, Inc.		1,408.75
	12559	10/24 Successor Agency Services 2024-25		820-610-88100	708.75
	12560	10/24 Continuing Disclousre FY24/25		820-610-96512	700.00
76766	11/14/2024	02694	Stericycle, Inc.		177.54
	8008781741	10/24 FD Hazardous Waste		117-416-75000	177.54
76767	11/14/2024	02351	Tractor Supply Company		1,898.14
	100013107	10/24 PW Tow Spreader		101-440-70060	283.32
	200031495	10/24 FD Bar Keeper Friend Powder Trufuel		101-416-70060	54.46
	200031495	10/24 FD Bar Keeper Friend Powder Trufuel		101-416-70450	3.80
	2106668237	10/24 PW Rye Grass for Centennial Park		101-440-84050	1,556.56
76768	11/14/2024	1944 CC	US Bank Corporate Payment Center		6,901.31
	USBFDNOV24-01	10/24 FD Structure Fire Lunch		101-416-86010	510.00
	USBFDNOV24-02	10/24 FD Open House		101-416-70050	36.77
	USBFDNOV24-02	10/24 FD Door Prop - Training ABC Chemical Replace		101-416-70050	28.51
	USBFDNOV24-02	10/24 FD Halloween Station Supplies		101-416-70050	85.55
	USBFDNOV24-02	10/24 FD Hotel Stay - J. Milligan		101-416-86010	535.50
	USBFDNOV24-02	10/24 FD BLS eCards (6)		117-416-86040	66.00
	USBFDNOV24-02	10/24 FD BLS eCards (6)		117-416-86040	66.00
	USBFDNOV24-03	10/24 FD Open House Supplies		101-416-70050	31.00
	USBFDNOV24-03	10/24 FD Station Supplies		101-416-70450	24.54
	USBFDNOV24-03	10/24 FD Red Helmet Training		101-416-86010	440.00
	USBFDNOV24-03	11/24 FD Return - EMS Overstock		117-416-75000	64.50
	USBFDNOV24-03	10/24 FD BLS eCards		117-416-86040	11.00
	USBFDNOV24-03	10/24 FD BLS eCards		117-416-86040	11.00
	USBFDNOV24-03	10/24 FD BLS Instructor Package		117-416-86040	166.81
	USBFDNOV24-03	10/24 FD BLS eCards		117-416-86040	66.00
	USBFDNOV24-04	10/24 FD UAS Basic Pilots Course		101-416-86010	1,234.85
	USBFDNOV24-04	10/24 FD BLS eCards PD		117-416-86040	44.00
	USBPWNOV24-01	10/24 PW Sprinkler Warehouse - Irrigation Supplies		101-440-84050	1,850.31
	USBPWNOV24-01	10/24 PW Atyourpaceonline.com Continuing Ed for		501-508-86010	190.00
	USBPWNOV24-01	10/24 PW American Water College - Nathan Test Pre		501-508-86010	179.99

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	USBPWNOV24-01	10/24 PW American Water College - Brad Test Prep		501-508-86010	179.99
	USBPWNOV24-01	10/24 PW American Water College - Joshua Test Pre		501-508-86010	179.99
	USBPWNOV24-01	10/24 PW Energy WORldnet - MECF Hybird Online		502-510-86030	899.00
76771	11/14/2024	1993	West Hills Oil, Inc.		11,303.33
	81608	10/24 FD Fuel for October 2024		101-416-70160	11,303.33
76772	11/14/2024	2002	Wittman Enterprises, LLC		11,226.33
	2409019	11/24 FD EMS Ambulance Billing - Sept 2024		117-416-75040	11,226.33
76773	11/21/2024	1009	Abbey Door Services		1,380.00
	14608	11/24 FD App Bay Door Repairs		101-416-84030	1,380.00
76774	11/21/2024	02386	American Office Solutions, LLC		4,944.44
	23531	11/24 ADMIN Ambassador Profile/Email Setup		101-405-88040	36.19
	23724	11/24 WP Micro for Camera System		501-503-84030	108.25
	23733	11/24 WP Access Control Programming		501-503-84030	4,500.00
	23735	11/24 WP Micro for Camera System Cable Run		501-503-84030	300.00
76775	11/21/2024	02957	Aquilex LLC		18,390.40
	CEC2402100	10/24 WP Layout 5,000 of 4" Hose		501-503-84020	4,254.76
	CEC2402102	10/24 WP Draining of Derrick Tank		501-503-84020	3,759.12
	CEC2402103	10/24 WP LayFlat Hose		501-503-84020	10,376.52
76776	11/21/2024	02524	Arnold Dangan		109.83
	0009599	11/24 FD Amb Meals Reimb - A. Dangan		117-416-75010	109.83
76777	11/21/2024	1073	Asbury Environmental Services		102.00
	I500-01140097	11/24 SVC Used Oil Hauled Off		101-431-70150	102.00
76778	11/21/2024	02069	AT&T 2005		4,048.91
	000022599624	11/24 PD Multi-line 559-935-8497		101-413-72030	2,024.24
	000022599624	11/24 PD Multi-line 559-935-8496		101-413-72030	2,024.24
	000022599624	11/24 PD Business Alarm 559-935-0359		101-413-72030	0.29
	000022599624	11/24 FD 559-935-1651		101-416-72030	0.14
76779	11/21/2024	02082	AutoZone, Inc.		561.01
	05919262599	10/24 PD Battery for #C15		101-413-84060	237.38
	05919273053	11/24 PD Filter & Oil for #C6		101-413-84060	81.81
	05919273054	11/24 PD Engine Hose #C21		101-413-84060	50.12
	05919273388	11/24 PD Filter, Oil & Hood Lift Supplies for #C20		101-413-84060	106.32
	05919273683	11/24 PD Filter & Oil for #C26		101-413-84060	107.38
	CM0000791	10/24 PD Batteries Refund CR		101-413-84060	-22.00
76780	11/21/2024	02132	Badger Meter, Inc.		225,289.47
	1696942	11/24 PW 3rd Release 1" Water Meters		501-508-98472	225,289.47
76781	11/21/2024	1112	Billingsley Tire Service		372.00
	297520	10/24 WP New Tires for #23		501-503-84060	252.05
	297701	11/24 PD Wheel Alignment for #C21		101-413-84060	119.95
76782	11/21/2024	02504	Brian Corley		2,678.52
	24-111901	11/24 PW Sandalwood Lift Station Repairs		503-521-84020	2,678.52
76783	11/21/2024	1133	Bureau of Reclamation		9,148.48
	0009601	11/24 WP September 2024 M & I 352		501-503-80010	9,148.48
76784	11/21/2024	1136	CA Department of Tax and Fee Administration		14,993.90
	L0028836347	11/24 WP Water Rights Fees (7/1/24-6/30/25)		501-503-92090	14,993.90
76785	11/21/2024	02530	California Intergovernmental Risk Authority (CIRA)		29,100.14
	INV-2428	11/24 PD W/C Claims (7) SIR-CIRA		101-413-62070	2,796.06
	INV-2428	11/24 PD W/C Claims (3) SIR-PARSAC		101-413-62070	1,417.96
	INV-2428	11/24 PD Liability Claim Kauth, Joey & Valarie		101-413-88020	69.00

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	INV-2428	11/24 PD Liability Claim - S. Sandu		101-413-88020	509.40
	INV-2428	11/24 FD W/C Claims (6) SIR-CIRA		101-416-62070	6,939.15
	INV-2428	11/24 FD ERMA Claim		101-416-88020	14,373.50
	INV-2428	11/24 PW W/C Claims SIR-CIRA		107-422-62070	299.51
	INV-2428	11/24 PW W/C Claims SIR-CIRA		501-508-62070	1,198.03
	INV-2428	11/24 PW W/C Claims SIR-CIRA		502-510-62070	1,198.03
	INV-2428	11/24 PW W/C Claims SIR-CIRA		503-521-62070	299.50
76786	11/21/2024	02324	Carlos R. Solorio		291.00
	09989	11/24 FD Towing for M253		117-416-84060	291.00
76787	11/21/2024	1207	City of Coalinga		5,251.30
	0009598	44-11805-002 2 El Rancho Median (7/10-8/12/24)		101-440-72011	469.37
	0009598	88-11696-003 & Lucille Bourdeaux (9/4-9/12/24)		101-440-72011	34.23
	0009598	88-11696-003 & Lucille Bourdeaux (9/12-10/16/24)		101-440-72011	132.66
	0009598	88-11698-003 & Merced Chardonay (9/12-10/16/24)		101-440-72011	132.66
	0009598	44-11848-002 1 El Rancho Median (7/10-8/12/24)		101-440-72011	502.28
	0009598	44-11848-002 1 El Rancho Median (8/12-9/12/24)		101-440-72011	502.28
	0009598	44-11805-002 2 El Rancho Median (8/12-9/12/24)		101-440-72011	508.45
	0009598	44-11848-002 1 El Rancho Median (9/12-10/16/24)		101-440-72011	510.51
	0009598	44-11805-002 2 El Rancho Median (9/12-10/16/24)		101-440-72011	510.51
	0009598	44-11849-002 3 El Rancho Median (8/12-9/12/24)		101-440-72011	619.53
	0009598	44-11849-002 3 El Rancho Median (9/12-10/16/24)		101-440-72011	623.64
	0009598	44-11849-002 3 El Rancho Median (7/10-8/12/24)		101-440-72011	670.95
	0009598	88-11698-003 & Merced Chardonay (9/4-9/12/24)		101-440-72011	34.23
76788	11/21/2024	1224	Coalinga Hardware		390.49
	829727	10/24 WP PVC Cap		501-503-70060	3.28
	829757	10/24 WP Primer/ PVC Parts		501-503-70060	41.56
	829761	10/24 WP PVC Parts		501-503-70060	14.48
	829765	10/24 WP Concrete / PVC Parts		501-503-70060	35.13
	830055	11/24 WP Misc Supplies		501-503-70140	233.54
	830085	11/24 PW Hose Clamp for Irrigation Repair		107-422-84050	12.38
	830199	11/24 FD Hose Tester		101-416-70060	47.59
	830208	11/24 FD Hose Tester		101-416-70060	2.53
76789	11/21/2024	1236	College of The Sequoias		875.00
	619	11/24 PD Training (7)		101-413-86010	875.00
76790	11/21/2024	1243	Cook's Communications		10,534.95
	158944	10/24 PD AMP Replacement for #C25		101-413-84060	2,022.68
	159155	11/24 PD Vehicle Radios		101-413-98040	8,512.27
76791	11/21/2024	1249	Coti Seese		198.00
	21140	12/24 PD Meal Advance - C. Sese		101-413-86010	198.00
76792	11/21/2024	02110	CSG Consultants, Inc.		666.00
	59046	11/24 CD Bldg Inspection Services		101-404-88100	666.00
76793	11/21/2024	02667	Enterprise FM Trust		2,700.87
	633288-110624	11/24 FD Vehicle Lease Charger		101-416-98040	2,700.87
76794	11/21/2024	1445	Grainger		1,321.20
	9274861757	10/24 PW PSI Data Logger		501-508-70140	1,232.10
	9289176704	10/24 PW Toilet Paper		503-521-84030	89.10
76795	11/21/2024	1446	Granite Construction Company		793.29
	2845413	11/24 PW Sand, Base & Cold Mix		501-508-70130	264.43
	2845413	11/24 PW Sand, Base & Cold Mix		502-510-70130	264.43
	2845413	11/24 PW Sand, Base & Cold Mix		503-521-70130	264.43
76796	11/21/2024	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		10,333.22
	9407	10/24 105 N Sunset (General Abatement) - CAF		101-401-88010	585.33

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9408	10/24 109 S Monterey (General Abatement) - CAF		101-401-88010	232.98
	9409	10/24 214 E Polk (General Abatement) - CAF		101-401-88010	98.00
	9410	10/24 217 Cindy Ln (General Abatement) - CAF		101-401-88010	891.70
	9411	10/24 City Clerk City Attorney Fees		101-401-88010	351.25
	9412	10/24 City Council City Attorney Fees		101-401-88010	842.50
	9413	10/24 City Manager City Attorney Fees		101-401-88010	1,552.96
	9413	10/24 City Manager City Attorney Fees (BA)		101-404-77440	518.57
	9413	10/24 City Manager City Attorney Fees (CD)		101-404-77440	1,033.32
	9413	10/24 City Manager City Attorney Fees (WWP)		501-503-88010	428.89
	9414	10/24 COC vs Hikoa City Attorney Fees		101-404-77440	107.09
	9415	10/24 COC vs Juan Lomeli City Attorney Fees		101-401-88010	24.17
	9416	10/24 FIN City Attorney Fees		101-406-88010	249.81
	9416	10/24 FIN City Attorney Fees		501-406-88010	235.26
	9417	10/24 HR City Attorney Fees		101-401-88010	587.50
	9418	10/24 Planning Dept City Attorney Fees (CD)		101-404-88010	720.00
	9418	10/24 Planning Dept City Attorney Fees (SPP)		101-440-98981	84.58
	9418	10/24 Planning Dept City Attorney Fees (ATP4)		305-422-98982	422.08
	9418	10/24 Planning Dept City Attorney Fees (AHSCG)		310-422-98581	1,225.55
	9418	10/24 Planning Dept City Attorney Fees (WP)		501-503-88010	70.84
	9418	10/24 Planning Dept City Attorney Fees (WWP)		503-520-88010	70.84
76798	11/21/2024	1454	Hanson Bridgett LLP		1,302.00
	1508953	10/24 CC VCP/ICMA Outside Attorney Fees		101-401-88020	1,302.00
76799	11/21/2024	1474	Home Depot Credit Services		195.04
	8026243	10/24 PW Black Bags		107-422-84050	128.51
	8026243	10/24 PW Hand Towels		501-508-70060	32.04
	8026243	10/24 PW Spray Bottles		501-508-70140	17.25
	8026243	10/24 PW Spray Bottles		502-510-70140	17.24
76800	11/21/2024	02898	Karen Carrera		553.90
	2138	11/24 PD ERMA Investigation		101-413-88020	553.90
76801	11/21/2024	02965	Kent Matsuzaki		198.00
	21141	12/24 PD Meal Advance - K. Matsuzaki		101-413-86010	198.00
76802	11/21/2024	1565	KRC Safety Co., Inc.		1,510.32
	66324	11/24 PW Street Paint		107-422-70190	1,510.32
76803	11/21/2024	02626	L.N. Curtis and Sons		995.14
	INV883577	11/24 FD PPE Jackets		101-416-70102	995.14
76804	11/21/2024	1593	Life Assist, Inc.		42.30
	1527045	11/24 FD Medical Supplies		117-416-75000	624.38
	1528554	11/24 FD Medical Supplies		117-416-75000	981.99
	CM0000790	11/24 FD Medical Supplies Refund CR		117-416-75000	-1,564.07
76805	11/21/2024	02733	Low Voltage Service, Inc		117,571.58
	8543	11/24 PD Phase 6 CPV 40%		106-413-98040	117,571.58
76806	11/21/2024	02230	MAS MODERN MARKETING, INC.		1,321.55
	MMI160145	11/24 PD Misc Supplies		101-413-70440	506.85
	MMI160165	11/24 PD Misc Supplies		101-413-70440	538.50
	MMI160179	11/24 PD Misc Supplies		101-413-70440	276.20
76807	11/21/2024	02064	Measurement Control Systems, Inc.		1,743.55
	245963	11/24 PW Gas Meter for Mobile Home Park W. Elm		502-510-98071	1,743.55
76808	11/21/2024	1661	Mountain Valley Pest Control, Inc.		194.00
	114606	11/24 WWP Pest Control Services		503-520-84030	30.00
	114608	11/24 WP Pest Control Services		501-503-84030	45.00
	114609	11/24 PD Pest Control Services		101-413-88100	56.00
	114610	11/24 PW Pest Control Services		503-521-84030	35.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	114611	11/24 FD Pest Control Services		101-416-84050	28.00
76809	11/21/2024	02615	ODP Business Solutions, LLC		364.10
	382636216001	9/24 PW 3 Hole Punch		501-508-70010	3.81
	382636216001	9/24 PW 3 Hole Punch		502-510-70010	3.81
	382636216001	9/24 PW 3 Hole Punch		503-521-70010	3.81
	382637195001	9/24 PW Office Supplies		501-508-70010	14.71
	382637195001	9/24 PW Office Supplies		502-510-70010	14.71
	382637195001	9/24 PW Office Supplies		503-521-70010	14.71
	384254793001	9/24 PD Office Supplies		101-413-70010	109.89
	384258087001	9/24 PD Office Supplies		101-413-70010	15.60
	384613565001	9/24 PD Office Supplies		101-413-70010	22.56
	384614241001	9/24 PD Office Supplies		101-413-70010	37.80
	387223991001	10/24 PD Office Supplies		101-413-70010	4.81
	387224674001	10/24 PD Office Supplies		101-413-70010	117.88
76810	11/21/2024	1692	O'Reilly Automotive, Inc.		423.12
	4316-103598	10/24 PD Dodge Charger Control Arm		101-413-84060	202.09
	4316-103600	10/24 PD Dodge Charger Lift Support		101-413-84060	36.01
	4316-104372	11/24 PD Anti-Freeze for #C2		101-413-84060	60.98
	4316-104378	11/24 PD Coolant Hose for #C21		101-413-84060	44.61
	4316-105120	11/24 PW Vehicle Maintenance for #68		501-508-84060	26.48
	4316-105120	11/24 PW Vehicle Maintenance for #68		502-510-84060	26.48
	4316-105120	11/24 PW Vehicle Maintenance for #68		503-521-84060	26.47
76811	11/21/2024	02731	Paragon Partners Consultants, Inc.		1,456.88
	0024987-IN	10/24 PW ATP4 Trails Projects ROW Services		305-422-98982	1,456.88
76813	11/21/2024	1708	PG&E Payment Processing Center		9,637.68
	98050-103124	10/24 PW Gas Transmission - Interest Charge		502-510-80020	7.49
	98050-103124	10/24 PW Gas Transmission - Reservation		502-510-80020	6,060.63
	98050-103124	10/24 PW Gas Transmission - Volumetric		502-510-80020	3,569.56
76814	11/21/2024	02664	Phillips Electric, LLC		1,041.25
	INV0569	10/24 WP Wire Mag Locks		501-503-84030	297.50
	INV0574	10/24 WP Wire Vehicle Gates		501-503-84030	446.25
	INV0585	11/24 WP Disconnect P18 Motor		501-503-84020	297.50
76815	11/21/2024	02726	Price Paige & Company, Certified Public Accountants, LLP		3,724.00
	34568	10/24 FIN Additional Consulting Services		101-406-88030	558.60
	34568	10/24 FIN Additional Consulting Services		107-422-88030	186.20
	34568	10/24 FIN Additional Consulting Services		501-406-88030	1,117.20
	34568	10/24 FIN Additional Consulting Services		502-406-88030	931.00
	34568	10/24 FIN Additional Consulting Services		503-406-88030	707.56
	34568	10/24 FIN Additional Consulting Services		504-406-88030	37.24
	34568	10/24 FIN Additional Consulting Services		820-610-88030	186.20
76816	11/21/2024	02637	PTS Communications Inc		100.00
	2128882	10/24 PD 911 System Operational - Sept 2024		101-413-88100	100.00
76817	11/21/2024	1818	Sean Young		198.00
	21142	12/24 PD Meal Advance - S. Young		101-413-86010	198.00
76818	11/21/2024	1843	Sirchie		109.18
	1104949IN	10/24 PD Evidence Tape		101-413-90070	109.18
76819	11/21/2024	1864	Stacy Anderson		550.99
	021147	11/24 PD Mileage & Parking Reimb - S. Anderson		101-413-86010	550.99
76820	11/21/2024	1879	Summit Safety, LLC		358.65
	537334A	10/24 PW Safety Vests		501-508-70101	119.55
	537334A	10/24 PW Safety Vests		502-510-70101	119.55

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	537334A	10/24 PW Safety Vests		503-521-70101	119.55
76821	11/21/2024 0009603	1886 11/24 WWP Grade 1 Re-Exam Fee - R. DeLaCruz	SWRCB	503-520-86010	115.00 115.00
76822	11/21/2024 INV107162	1892 12/24 FD Target Solutions	Target Solutions Learning LLC	101-416-88100	3,218.13 3,218.13
76823	11/21/2024	02846	T-MOBILE USA INC		854.32
	0009600	559-307-0065 Mobile Internet L171		101-416-72030	32.80
	0009600	559-307-0075 Mobile Internet Medic Unit iPad 2		101-416-72030	21.14
	0009600	559-307-0066 Mobile Internet M256		101-416-72030	32.80
	0009600	559-307-0077 Mobile Internet E171/L171 iPad		101-416-72030	21.14
	0009600	559-601-9391 J. Milligan		101-416-72030	43.74
	0009600	559-601-9658 Mobile Internet M252		101-416-72030	43.74
	0009600	559-601-9359 K. Krider		101-416-72030	43.74
	0009600	559-307-0078 Mobile Internet C170 iPad		101-416-72030	21.14
	0009600	559-307-0079 Mobile Internet B171 iPad		101-416-72030	21.14
	0009600	559-307-0073 Mobile Internet Medic Unit iPad 4		101-416-72030	21.14
	0009600	559-403-3702 Mobile INternet Fire Chief Tablet		101-416-72030	21.14
	0009600	559-403-5177 Mobile Internet Prevention Tablet		101-416-72030	21.14
	0009600	559-307-0068 Mobile Internet E171		101-416-72030	32.80
	0009600	559-307-0074 Mobile Internet Medic Unit iPad 1		101-416-72030	21.14
	0009600	559-307-0076 Mobile Internet Medic Unit iPad 3		101-416-72030	21.14
	0009600	559-929-2286 iPad BR371		101-416-72030	21.14
	0009600	559-929-2524 iPad E171		101-416-72030	21.14
	0009600	559-929-6850 iPad B173		101-416-72030	21.14
	0009600	559-307-0057 Mobile Internet M251		101-416-72030	32.80
	0009600	559-307-0067 Mobile INternet M254		101-416-72030	32.80
	0009600	559-601-6245 M. Soto		101-416-72030	43.74
	0009600	559-403-5436 G. DuPuis		101-416-72030	43.74
	0009600	559-307-0058 Mobile Internet M252		101-416-72030	32.80
	0009600	559-307-0059 Mobile Internet M255		101-416-72030	32.80
	0009600	559-307-0060 Mobile Internet M253		101-416-72030	32.80
	0009600	559-307-0072 Mobile Internet Patrol 172		101-416-72030	32.80
	0009600	559-307-0070 Mobile Internet Brush 371		101-416-72030	32.80
	0009600	559-929-2285 iPad B172		101-416-72030	21.14
	0009600	559-307-0069 Mobile Internet Engine 172		101-416-72030	32.80
76825	11/21/2024	02846	T-MOBILE USA INC		986.79
	0009604	307-0107 MDT		101-413-72030	30.80
	0009604	307-0108 MDT		101-413-72030	30.80
	0009604	974-6734 Kaiser Phone		101-413-72030	43.37
	0009604	974-4689 Dispatch Back Up		101-413-72030	43.37
	0009604	307-0102 MDT		101-413-72030	30.80
	0009604	446-5077 Sparks Phone		101-413-72030	43.37
	0009604	307-0114 MDT		101-413-72030	30.80
	0009604	307-0116 MDT		101-413-72030	30.80
	0009604	307-0117 MDT		101-413-72030	30.80
	0009604	307-0118 MDT		101-413-72030	30.80
	0009604	307-0113 MDT		101-413-72030	30.80
	0009604	307-0094 MDT		101-413-72030	30.80
	0009604	307-0095 MDT		101-413-72030	30.80
	0009604	307-0096 MDT		101-413-72030	30.80
	0009604	307-0097 MDT		101-413-72030	30.80
	0009604	307-0098 MDT		101-413-72030	30.80
	0009604	307-0112 MDT		101-413-72030	30.80
	0009604	307-0100 MDT		101-413-72030	30.80
	0009604	307-0119 MDT		101-413-72030	30.80
	0009604	307-0099 MDT		101-413-72030	30.80
	0009604	307-0109 MDT		101-413-72030	30.80

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	Payable Number	Description			Item Amount
	0009604	978-7681 Diaz Phone		101-413-72030	39.16
	0009604	446-5369 Seese Phone		101-413-72030	39.16
	0009604	341-7512 Arroyo Phone		101-413-72030	39.16
	0009604	307-0106 MDT		101-413-72030	30.80
	0009604	307-0101 MDT		101-413-72030	30.80
	0009604	307-0115 MDT		101-413-72030	30.80
	0009604	307-0104 MDT		101-413-72030	30.80
	0009604	307-0103 MDT		101-413-72030	30.80
	0009604	307-0105 MDT		101-413-72030	30.80
76827	11/21/2024	02846	T-MOBILE USA INC		381.76
	0009602	698-4142 SVC Center - Pedro 100%		101-431-72030	43.37
	0009602	381-1988 PW Meter Reader 40%		501-406-72030	17.35
	0009602	341-4461 PW Director 20%		501-503-72030	7.84
	0009602	383-4014 PW Standby 34%		501-508-72030	14.75
	0009602	307-0127 PW UB Tablet 1 34%		501-508-72030	7.18
	0009602	307-0129 PW UB Tablet 2 34%		501-508-72030	7.18
	0009602	974-1257 PW Supervisor Phone 34%		501-508-72030	14.75
	0009602	307-0131 PW UB Tablet 4 34%		501-508-72030	7.18
	0009602	307-0130 PW UB Tablet 3 34%		501-508-72030	7.18
	0009602	307-0126 GIS Tablet 34%		501-508-72030	7.18
	0009602	307-0128 PW UB Tablet 6 34%		501-508-72030	7.18
	0009602	307-0132 PW UB Tablet 5 34%		501-508-72030	7.18
	0009602	307-0133 PW UB Tablet 8 34%		501-508-72030	7.18
	0009602	341-4461 PW Director 20%		501-508-72030	7.83
	0009602	381-1988 PW Meter Reader 35%		502-406-72030	15.18
	0009602	307-0128 PW UB Tablet 6 33%		502-510-72030	6.98
	0009602	974-1257 PW Supervisor Phone 33%		502-510-72030	14.31
	0009602	383-4014 PW Standby 33%		502-510-72030	14.31
	0009602	341-4461 PW Director 20%		502-510-72030	7.83
	0009602	307-0133 PW UB Tablet 8 33%		502-510-72030	6.98
	0009602	307-0132 PW UB Tablet 5 33%		502-510-72030	6.98
	0009602	307-0131 PW UB Tablet 4 33%		502-510-72030	6.98
	0009602	307-0126 GIS Tablet 33%		502-510-72030	6.98
	0009602	307-0127 PW UB Tablet 1 33%		502-510-72030	6.98
	0009602	307-0129 PW UB Tablet 2 33%		502-510-72030	6.98
	0009602	307-0130 PW UB Tablet 3 33%		502-510-72030	6.98
	0009602	381-1988 PW Meter Reader 23%		503-406-72030	9.98
	0009602	341-4461 PW Director 20%		503-520-72030	7.83
	0009602	307-0130 PW UB Tablet 3 33%		503-521-72030	6.98
	0009602	974-1257 PW Supervisor Phone 33%		503-521-72030	14.31
	0009602	307-0131 PW UB Tablet 4 33%		503-521-72030	6.98
	0009602	383-4014 PW Standby 33%		503-521-72030	14.31
	0009602	341-4461 PW Director 20%		503-521-72030	7.83
	0009602	307-0129 PW UB Tablet 2 33%		503-521-72030	6.98
	0009602	307-0133 PW UB Tablet 8 33%		503-521-72030	6.98
	0009602	307-0132 PW UB Tablet 5 33%		503-521-72030	6.98
	0009602	307-0128 PW UB Tablet 6 33%		503-521-72030	6.98
	0009602	307-0127 PW UB Tablet 1 33%		503-521-72030	6.98
	0009602	307-0126 GIS Tablet 33%		503-521-72030	6.98
	0009602	381-1988 PW Meter Reader 2%		504-406-72030	0.86
76830	11/21/2024	1935	Tri City Engineering		130,900.00
	2889-11-ROW	11/24 PW CMAQ NW Trails (Multi-Use) Seg 1,2,13,1		305-422-98974	8,550.00
	2964-05-ROW	11/24 PW ATP5 CMAQ East Polk St Bik/Ped Connect		305-422-98975	2,182.50
	2964-09	11/24 PW ATP5 - CMAQ East Polt St Bike/Ped Conne		305-422-98975	25,512.50
	2965-09	11/24 PW Coalinga Pacific Apts - TRA		310-422-98581	22,487.50
	2966-11	11/24 PW Coalinga Pacific Apts - STI		310-422-98581	24,840.00
	2968-20	11/24 PW Phelps Ave Impro - Phase II		305-422-98902	3,105.00
	3046-09-ENV	11/24 PW ATP6 Trails Los Gatos Bridge - ENV		305-422-98905	3,163.75

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	3063-04	11/24 CD Warthan Meadows III		101-404-86500	2,340.00
	3066-04	11/24 PW STBG California St Improvements		305-422-98062	4,462.50
	3070-07	11/24 WP Water Intake Improv Project (Moss Screen		501-503-98441	1,260.00
	3085-04	11/24 PW Pleasant Ave Sewer Main Reconstruction		127-422-98907	4,323.90
	3085-04	11/24 PW Pleasant Ave Sewer Main Reconstruction		501-508-98907	596.40
	3085-04	11/24 PW Pleasant Ave Sewer Main Reconstruction		503-521-98907	9,989.70
	3086-03	11/24 PW Grant St Alley Sewer Line Improvement		503-521-98908	6,950.00
	3087-04	11/24 PW Birch, Durian & Lucille Ave Imp - CM		110-424-98912	4,926.25
	3094-03	11/24 PW Median Island Landscaping - Ph 2		127-422-98983	6,210.00
76832	11/21/2024	1938	Tulare Polaris		127.65
	26915B	11/24 PD Vehicle & Razor Repairs		101-413-84060	127.65
76833	11/21/2024	1975	Vincent Communications		750.00
	89145	10/24 FD Radio Repairs for Pedroza		101-416-98040	500.00
	89146	10/24 FD Radio Repairs for Rodriguez		101-416-98040	250.00
76834	11/21/2024	1991	West Hills Machine Shop, Inc.		138.91
	051183	11/24 PW Material for Truck #26		501-508-84060	46.31
	051183	11/24 PW Material for Truck #26		502-510-84060	46.30
	051183	11/24 PW Material for Truck #26		503-521-84060	46.30
76835	11/21/2024	1997	Westside Supply		140.35
	17955	10/24 WWP Pipe Fitting Supplies		503-520-70140	51.19
	18057	10/24 WP Pipe Fitting Supplies		501-503-70140	35.16
	W241031	10/24 WP Equipment/Cylinder Rental		501-503-82030	36.00
	WW241031	10/24 WWP Equipment/Cylinder Rental		503-520-82030	18.00
76836	11/21/2024	02601	Yaneth Ibarra		258.99
	20657	11/24 CC Travel Reimb - Y. Ibarra		101-401-86010	258.99
DFT0006624	11/8/2024	1025	AFLAC Group Insurance		579.31
	0009498	AFLAC After Tax		950-000-34600	579.31
DFT0006625	11/8/2024	1025	AFLAC Group Insurance		1,685.83
	0009499	AFLAC Pre Tax		950-000-34600	1,685.83
DFT0006626	11/8/2024	02358	Anthem Blue Cross		10,209.23
	0009500	Anthem HMO		950-000-32200	10,209.23
DFT0006627	11/8/2024	02358	Anthem Blue Cross		2,491.05
	0009501	Anthem HMO - Fire		950-000-32200	2,491.05
DFT0006628	11/8/2024	02358	Anthem Blue Cross		1,225.11
	0009502	Anthem HMO - Non-Safety- FIRE		950-000-32200	1,225.11
DFT0006629	11/8/2024	02358	Anthem Blue Cross		2,695.25
	0009503	Anthem HMO - Non-Safety Police		950-000-32200	2,695.25
DFT0006630	11/8/2024	02358	Anthem Blue Cross		8,902.48
	0009504	Anthem HMO - Police		950-000-32200	8,902.48
DFT0006631	11/8/2024	02358	Anthem Blue Cross		18,604.47
	0009505	Anthem PPO		950-000-32200	18,604.47
DFT0006632	11/8/2024	02358	Anthem Blue Cross		1,676.16
	0009506	Anthem PPO - City Manager		950-000-32200	1,676.16
DFT0006633	11/8/2024	02358	Anthem Blue Cross		12,593.01
	0009507	Anthem PPO - Fire		950-000-32200	12,593.01
DFT0006634	11/8/2024	02358	Anthem Blue Cross		1,969.28
	0009508	Anthem PPO - Non-Safety FIRE		950-000-32200	1,969.28

Expense Approval Report

Payment Dates: 11/1/2024 - 11/30/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006635	11/8/2024 0009509	02358 Anthem PPO - Non- Safety Police	Anthem Blue Cross	950-000-32200	1,451.05 1,451.05
DFT0006636	11/8/2024 0009510	02358 Anthem PPO - Police	Anthem Blue Cross	950-000-32200	3,005.75 3,005.75
DFT0006637	11/8/2024 0009516	02043 New York Life Insurance	New York Life Insurance	950-000-32400	701.39 701.39
DFT0006638	11/30/2024 0009522	1865 Standard Basic Dependent Life Ins	Standard Insurance Company	950-000-32400	3.91 3.91
DFT0006639	11/30/2024 0009523	1865 Standard Basic Dependent Life Ins - NS PD	Standard Insurance Company	950-000-32400	0.51 0.51
DFT0006640	11/8/2024 0009528	1865 Standard Dental PPO General/Non-Rep	Standard Insurance Company	950-000-32200	1,043.08 1,043.08
DFT0006641	11/8/2024 0009529	1865 Standard Vision - Non-Safety Fire EMS	Standard Insurance Company	950-000-32200	58.97 58.97
DFT0006642	11/8/2024 0009530	1865 Standard Dentall - Fire	Standard Insurance Company	950-000-32200	521.44 521.44
DFT0006643	11/8/2024 0009531	1865 Standard Dental - Non-Safety Fire EMS	Standard Insurance Company	950-000-32200	112.56 112.56
DFT0006644	11/8/2024 0009532	1865 Standard Dental - Non Saftey Police Tech	Standard Insurance Company	950-000-32200	191.75 191.75
DFT0006645	11/8/2024 0009533	1865 Standard Dental - Police	Standard Insurance Company	950-000-32200	467.06 467.06
DFT0006646	11/8/2024 0009534	1865 Standard Vision	Standard Insurance Company	950-000-32200	230.64 230.64
DFT0006647	11/8/2024 0009535	1865 Standard Vision - City Manager	Standard Insurance Company	950-000-32200	10.68 10.68
DFT0006648	11/8/2024 0009536	1865 Standard Vision - Fire	Standard Insurance Company	950-000-32200	111.60 111.60
DFT0006649	11/8/2024 0009537	1865 Standard Vision - Non-Safety Fire EMS	Standard Insurance Company	950-000-32200	26.70 26.70
DFT0006650	11/8/2024 0009538	1865 Standard Vision - Police	Standard Insurance Company	950-000-32200	40.50 40.50
DFT0006651	11/8/2024 0009539	1865 Standard Vision - Police	Standard Insurance Company	950-000-32200	100.26 100.26
DFT0006652	11/30/2024 0009540	1865 Standard LTD	Standard Insurance Company	950-000-32300	692.50 692.50
DFT0006653	11/8/2024 0009541	1865 Standar Voluntary Life Insurance EE	Standard Insurance Company	950-000-32400	606.27 606.27
DFT0006654	11/8/2024 0009542	1865 Standard Voluntary Life Insurance - Spouse	Standard Insurance Company	950-000-32400	31.89 31.89
DFT0006655	11/8/2024 0009544	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	572.68 572.68
DFT0006656	11/8/2024 0009569	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00

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Payment Dates: 11/1/2024 - 11/30/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006657	11/8/2024 0009570	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0006658	11/8/2024 0009571	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0006659	11/8/2024 0009572	1677 457 Newport % General	Newport Trust Company	950-000-32100	944.50 944.50
DFT0006660	11/8/2024 0009573	1677 457 Newport % General	Newport Trust Company	950-000-32100	334.79 334.79
DFT0006661	11/8/2024 0009574	1677 457 Newport % General	Newport Trust Company	950-000-32100	1,336.50 1,336.50
DFT0006662	11/8/2024 0009575	1677 457 Newport % General	Newport Trust Company	950-000-32100	687.49 687.49
DFT0006663	11/8/2024 0009576	1677 457 Newport % General	Newport Trust Company	950-000-32100	140.63 140.63
DFT0006664	11/8/2024 0009577	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	1,013.68 1,013.68
DFT0006665	11/8/2024 0009578	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	1,600.11 1,600.11
DFT0006666	11/8/2024 0009581	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0006667	11/8/2024 0009582	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	34.61 34.61
DFT0006668	11/8/2024 0009583	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	269.53 269.53
DFT0006669	11/8/2024 0009584	02078 SDI	SDI	950-000-31500	3,376.06 3,376.06
DFT0006670	11/8/2024 0009585	02077 SDI Mgr	SDI (Mgr)	950-000-31500	183.64 183.64
DFT0006671	11/8/2024 0009586	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	12,539.48 12,539.48
DFT0006672	11/8/2024 0009587 0009587 0009587	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	81,299.07 30,403.89 41,248.36 9,646.82
DFT0006676	11/22/2024 0009605	1025 AFLAC After Tax	AFLAC Group Insurance	950-000-34600	579.31 579.31
DFT0006677	11/22/2024 0009606	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	1,685.83 1,685.83
DFT0006678	11/22/2024 0009607	02358 Anthem HMO	Anthem Blue Cross	950-000-32200	10,535.92 10,535.92
DFT0006679	11/22/2024 0009608	02358 Anthem HMO - Fire	Anthem Blue Cross	950-000-32200	2,491.05 2,491.05
DFT0006680	11/22/2024 0009609	02358 Anthem HMO - Non-Safety- FIRE	Anthem Blue Cross	950-000-32200	1,225.11 1,225.11

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Payment Dates: 11/1/2024 - 11/30/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006681	11/22/2024 0009610	02358 Anthem HMO - Non-Safety Police	Anthem Blue Cross	950-000-32200	2,695.25 2,695.25
DFT0006682	11/22/2024 0009611	02358 Anthem HMO - Police	Anthem Blue Cross	950-000-32200	8,902.48 8,902.48
DFT0006683	11/22/2024 0009612	02358 Anthem PPO	Anthem Blue Cross	950-000-32200	18,604.47 18,604.47
DFT0006684	11/22/2024 0009613	02358 Anthem PPO - City Manager	Anthem Blue Cross	950-000-32200	1,676.16 1,676.16
DFT0006685	11/22/2024 0009614	02358 Anthem PPO - Fire	Anthem Blue Cross	950-000-32200	12,593.01 12,593.01
DFT0006686	11/22/2024 0009615	02358 Anthem PPO - Non-Safety FIRE	Anthem Blue Cross	950-000-32200	1,969.28 1,969.28
DFT0006687	11/22/2024 0009616	02358 Anthem PPO - Non- Safety Police	Anthem Blue Cross	950-000-32200	1,451.05 1,451.05
DFT0006688	11/22/2024 0009617	02358 Anthem PPO - Police	Anthem Blue Cross	950-000-32200	3,005.75 3,005.75
DFT0006690	11/30/2024 0009629	1865 Standard Basic Dependent Life Ins	Standard Insurance Company	950-000-32400	3.91 3.91
DFT0006691	11/30/2024 0009630	1865 Standard Basic Dependent Life Ins - NS PD	Standard Insurance Company	950-000-32400	0.51 0.51
DFT0006692	11/22/2024 0009635	1865 Standard Dental PPO General/Non-Rep	Standard Insurance Company	950-000-32200	1,068.09 1,068.09
DFT0006693	11/22/2024 0009636	1865 Standard Vision - Non-Safety Fire EMS	Standard Insurance Company	950-000-32200	58.97 58.97
DFT0006694	11/22/2024 0009637	1865 Standard Dentall - Fire	Standard Insurance Company	950-000-32200	521.44 521.44
DFT0006695	11/22/2024 0009638	1865 Standard Dental - Non-Safety Fire EMS	Standard Insurance Company	950-000-32200	112.56 112.56
DFT0006696	11/22/2024 0009639	1865 Standard Dental - Non Safety Police Tech	Standard Insurance Company	950-000-32200	191.75 191.75
DFT0006697	11/22/2024 0009640	1865 Standard Dental - Police	Standard Insurance Company	950-000-32200	467.06 467.06
DFT0006698	11/22/2024 0009641	1865 Standard Vision	Standard Insurance Company	950-000-32200	233.58 233.58
DFT0006699	11/22/2024 0009642	1865 Standard Vision - City Manager	Standard Insurance Company	950-000-32200	10.68 10.68
DFT0006700	11/22/2024 0009643	1865 Standard Vision - Fire	Standard Insurance Company	950-000-32200	111.60 111.60
DFT0006701	11/22/2024 0009644	1865 Standard Vision - Non-Safety Fire EMS	Standard Insurance Company	950-000-32200	26.70 26.70
DFT0006702	11/22/2024 0009645	1865 Standard Vision - Police	Standard Insurance Company	950-000-32200	40.50 40.50
DFT0006703	11/22/2024 0009646	1865 Standard Vision - Police	Standard Insurance Company	950-000-32200	100.26 100.26

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Payment Dates: 11/1/2024 - 11/30/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006704	11/30/2024 0009647	1865 Standard LTD	Standard Insurance Company	950-000-32300	692.50 692.50
DFT0006705	11/22/2024 0009648	1865 Standar Voluntary Life Insurance EE	Standard Insurance Company	950-000-32400	606.27 606.27
DFT0006706	11/22/2024 0009649	1865 Standard Voluntary Life Insurance - Spouse	Standard Insurance Company	950-000-32400	31.89 31.89
DFT0006707	11/22/2024 0009651	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	572.68 572.68
DFT0006708	11/22/2024 0009676	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0006709	11/22/2024 0009677	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0006710	11/22/2024 0009678	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	499.47 499.47
DFT0006711	11/22/2024 0009679	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0006712	11/22/2024 0009680	1677 457 Newport % General	Newport Trust Company	950-000-32100	610.59 610.59
DFT0006713	11/22/2024 0009681	1677 457 Newport % General	Newport Trust Company	950-000-32100	332.97 332.97
DFT0006714	11/22/2024 0009682	1677 457 Newport % General	Newport Trust Company	950-000-32100	609.56 609.56
DFT0006715	11/22/2024 0009683	1677 457 Newport % General	Newport Trust Company	950-000-32100	515.20 515.20
DFT0006716	11/22/2024 0009684	1677 457 Newport % General	Newport Trust Company	950-000-32100	140.63 140.63
DFT0006717	11/22/2024 0009685	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	1,600.11 1,600.11
DFT0006718	11/22/2024 0009688	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0006719	11/22/2024 0009689	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	34.61 34.61
DFT0006720	11/22/2024 0009690	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	269.53 269.53
DFT0006721	11/22/2024 0009691	02078 SDI	SDI	950-000-31500	3,106.35 3,106.35
DFT0006722	11/22/2024 0009692	02077 SDI Mgr	SDI (Mgr)	950-000-31500	122.23 122.23
DFT0006723	11/22/2024 0009693	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	10,087.70 10,087.70
DFT0006724	11/22/2024 0009694 0009694 0009694	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	71,058.32 23,690.12 38,389.88 8,978.32

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Payment Dates: 11/1/2024 - 11/30/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0006725	11/25/2024 0009696	02078 SDI	SDI	950-000-31500	10.68 10.68
DFT0006726	11/25/2024 0009697	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	6.32 6.32
DFT0006727	11/25/2024 0009698 0009698	1956 Social Security Medicare	IRS/United States Treasury	950-000-31300 950-000-31400	148.54 120.38 28.16
DFT0006728	11/25/2024 0009699	02078 SDI	SDI	950-000-31500	104.92 104.92
DFT0006729	11/25/2024 0009700	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	629.52 629.52
DFT0006730	11/25/2024 0009701 0009701 0009701	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	3,557.72 2,098.38 1,182.72 276.62
DFT0006855	11/4/2024 0010048 0010048 0010048 0010048	02753 2024-11 CC Fees 7941 Counter Payments 2024-11 CC Fees 7941 Counter Payments 2024-11 CC Fees 7941 Counter Payments 2024-11 CC Fees 7941 Counter Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	3,449.85 1,379.93 1,207.45 793.47 69.00
DFT0006856	11/4/2024 0010049 0010049 0010049 0010049	02753 2024-11 CC Fees 7945 Online Payments 2024-11 CC Fees 7945 Online Payments 2024-11 CC Fees 7945 Online Payments 2024-11 CC Fees 7945 Online Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	23,226.58 9,290.64 8,129.30 5,342.11 464.53
Grand Total:					2,169,459.14

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	177,157.47
105 - COPS GRANT FUND	4,632.44
106 - POLICE DEPT GRANTS	117,571.58
107 - GAS TAX FUND	9,947.33
110 - LTF - ARTICLE 8 FUND	16,461.46
114 - HABITAT CONSERVATION FUND	4,300.32
117 - IGT-INTERGOVERNMENTAL TRANSFER	24,354.46
127 - MEASURE C-FLEXIBLE FUNDING	68,924.87
305 - CALTRANS GRANTS FUND	51,904.49
310 - AHSC PROGRAM	48,553.05
501 - WATER ENTERPRISE FUND	680,015.28
502 - GAS ENTERPRISE FUND	91,406.12
503 - SEWER ENTERPRISE FUND	276,373.04
504 - SANITATION ENTERPRISE FUND	238,259.59
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	4,163.34
950 - PAYROLL TRUST & AGENCY FUND	355,434.30
Grand Total:	2,169,459.14

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-47,242.79
101-401-70040	Printing & Binding	219.00
101-401-84010	Office Equip. Repairs &	16.68
101-401-86010	Training, Travel, & Confe	258.99
101-401-88010	City Attorney Fees	5,166.39
101-401-88020	Outside Attorney Fees	1,302.00
101-401-88040	Computer Programming	84.24
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	3,027.39
101-404-70100	Uniforms	34.77
101-404-77440	CZE ABATEMENT REIMB	1,658.98
101-404-84010	Office Equip. Repairs &	52.05
101-404-86500	Planning-Reimbursable F	2,340.00
101-404-88010	City Attorney Fees	720.00
101-404-88040	Computer Programming	109.32
101-404-88100	Professional Services	666.00
101-405-70160	Gasoline & Diesel	33.57
101-405-84010	Office Equip. Repairs &	61.58
101-405-88040	Computer Programming	120.43
101-406-84010	Office Equip. Repairs &	9.24
101-406-86010	Training, Travel, & Confe	95.81
101-406-88010	City Attorney Fees	249.81
101-406-88030	Accounting/Auditing	558.60
101-406-88040	Computer Programming	17.59
101-406-88100	Professional Services	2,989.86
101-406-92090	Taxes, Licenses, & Fees	655.00
101-408-84010	Office Equip. Repairs &	92.64
101-408-86030	Subs., Dues, & Publicatio	666.90
101-408-88040	Computer Programming	55.75
101-413-62070	Workers' Comp. Insuran	4,214.02
101-413-70010	Office Supplies	308.54
101-413-70060	Small Tools & Equipment	706.09
101-413-70160	Gasoline & Diesel	11,033.70
101-413-70380	Inmate Food/Jail Supplie	393.39
101-413-70440	Miscellaneous Supplies	1,407.98
101-413-72010	Water, Gas, Sanitation &	59.63
101-413-72030	Telephone	5,035.56

Account Summary

Account Number	Account Name	Payment Amount
101-413-84010	Office Equip. Repairs &	294.04
101-413-84030	Buildings Repairs & Mai	446.25
101-413-84060	Vehicle Parts, Repairs &	4,181.88
101-413-86010	Training, Travel, & Confe	2,298.99
101-413-86030	Subs., Dues, & Publicatio	675.98
101-413-88020	Outside Attorney Fees	1,132.30
101-413-88040	Computer Programming	5,927.64
101-413-88100	Professional Services	698.01
101-413-90070	Investigative Expenses	5,632.57
101-413-98040	Major Machinery & Equi	9,844.03
101-415-70160	Gasoline & Diesel	267.26
101-415-72010	Water, Gas, Sanitation &	107.41
101-415-88100	Professional Services	2,950.00
101-415-98020	Buildings & Bldg. Improv	29,811.60
101-416-62070	Workers' Comp. Insuran	6,939.15
101-416-70010	Office Supplies	204.50
101-416-70050	Education Materials & S	181.83
101-416-70060	Small Tools & Equipment	104.58
101-416-70102	Uniforms	995.14
101-416-70160	Gasoline & Diesel	11,303.33
101-416-70440	Miscellaneous Supplies	14.48
101-416-70450	Station Supplies	28.34
101-416-72010	Water, Gas, Sanitation &	1,086.99
101-416-72020	Electric	3,154.32
101-416-72030	Telephone	854.46
101-416-75060	Mandated Annual Servic	82.71
101-416-84010	Office Equip. Repairs &	133.80
101-416-84030	Buildings Repairs & Mai	1,380.00
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	4,449.49
101-416-86010	Training, Travel, & Confe	2,720.35
101-416-88020	Outside Attorney Fees	14,373.50
101-416-88040	Computer Programming	631.85
101-416-88100	Professional Services	3,218.13
101-416-98040	Major Machinery & Equi	6,131.85
101-431-70060	Small Tools & Equipment	26.47
101-431-70100	Uniforms	90.67
101-431-70150	Vehicle Parts & Supplies	210.80
101-431-70160	Gasoline & Diesel	138.81
101-431-72030	Telephone	43.37
101-432-72010	Water, Gas, Sanitation &	1,526.64
101-432-72020	Electric	10,671.58
101-432-84030	Buildings Repairs & Mai	4,196.93
101-435-62080	Uniform Allowance	10.00
101-435-72010	Water, Gas, Sanitation &	514.96
101-435-72020	Electric	1,274.30
101-435-90010	Liability & Property Insur	3,163.00
101-435-92090	Taxes, Licenses, & Fees	17,436.40
101-440-70060	Small Tools & Equipment	376.46
101-440-70100	Uniforms	332.54
101-440-70160	Gasoline & Diesel	1,120.90
101-440-72011	Water/Electric - City Plot	11,632.69
101-440-84050	Grounds Repairs & Main	4,305.67
101-440-84060	Vehicle Parts, Repairs &	7.63
101-440-84090	Graffiti Removal Expens	70.35
101-440-88100	Professional Services	59.25
101-440-98981	Splash Pad Project	84.58
105-413-98041	COPS Grant Equipment E	4,632.44

Account Summary

Account Number	Account Name	Payment Amount
106-413-98040	Major Machinery & Equi	117,571.58
107-422-62070	Workers' Comp. Insuran	299.51
107-422-62080	Uniform Allowance	10.00
107-422-70100	Uniforms	221.42
107-422-70160	Gasoline & Diesel	649.04
107-422-70190	Street Stripe Paint	1,510.32
107-422-72011	Water/Electric - City Plot	5,160.52
107-422-84010	Office Equip. Repairs &	12.94
107-422-84050	Grounds Repairs & Main	140.89
107-422-84060	Vehicle Parts, Repairs &	7.62
107-422-86030	Subs., Dues, & Publicatio	23.40
107-422-88030	Accounting/Auditing	186.20
107-422-88040	Computer Programming	110.47
107-422-88100	Professional Services	600.00
107-422-88130	Grant Writing/Applicatio	1,015.00
110-424-72021	Street Light Electricity	11,535.21
110-424-98912	Durian/Birch St. Improv.	4,926.25
114-404-92090	Taxes, Licenses, & Fees	4,300.32
117-416-75000	Medical Equipment & Su	6,101.13
117-416-75010	Meals-Ambulance Runs	260.52
117-416-75040	Ambulance Billing Contr	11,226.33
117-416-84010	Office Equip. Repairs &	18.07
117-416-84060	Vehicle Parts, Repairs &	5,854.39
117-416-86030	Subs., Dues, & Publicatio	152.10
117-416-86040	Required Certification Tr	728.81
117-416-88040	Computer Programming	13.11
127-000-10003	Retention Payable	-3,073.21
127-422-98907	Pleasant St Sewer Main	65,788.08
127-422-98983	Center Median Island Im	6,210.00
305-422-98062	STBG-California-Baker ST	4,462.50
305-422-98902	Phelps Ave Ph 2 Exp STP	3,105.00
305-422-98905	Los Gatos Bridge Trails-A	6,213.03
305-422-98974	CMAQ-NW Trail Seg 1/2/	8,550.00
305-422-98975	ATP Cycle 5-Est Polk St Bi	27,695.00
305-422-98982	Trail Improv-ATP Cycle 4	1,878.96
310-422-98581	AHSC Grant Expense	48,553.05
501-000-10003	Retention Payable	-4,223.89
501-406-70030	Postage & Freight Out	1,519.46
501-406-70040	Printing & Binding	766.22
501-406-70160	Gasoline & Diesel	270.12
501-406-72030	Telephone	17.35
501-406-84010	Office Equip. Repairs &	129.12
501-406-86030	Subs., Dues, & Publicatio	23.40
501-406-88010	City Attorney Fees	235.26
501-406-88030	Accounting/Auditing	1,117.20
501-406-88040	Computer Programming	238.93
501-406-92090	Taxes, Licenses, & Fees	10,670.57
501-503-62080	Uniform Allowance	178.56
501-503-70060	Small Tools & Equipment	94.45
501-503-70100	Uniforms	226.07
501-503-70140	Utility Parts & Supplies	268.70
501-503-70160	Gasoline & Diesel	1,190.04
501-503-70240	Chemicals Aluminate Sul	14,077.28
501-503-72020	Electric	71,462.31
501-503-72030	Telephone	7.84
501-503-80010	Water Purchases	9,148.48
501-503-82030	Equipment Rental	36.00
501-503-84010	Office Equip. Repairs &	27.69

Account Summary

Account Number	Account Name	Payment Amount
501-503-84020	Major Equip. Repairs &	18,687.90
501-503-84030	Buildings Repairs & Mai	5,697.00
501-503-84060	Vehicle Parts, Repairs &	371.04
501-503-86010	Training, Travel, & Confe	625.00
501-503-86030	Subs., Dues, & Publicatio	70.20
501-503-88010	City Attorney Fees	499.73
501-503-88040	Computer Programming	168.98
501-503-88100	Professional Services	15,406.27
501-503-92090	Taxes, Licenses, & Fees	15,140.50
501-503-98441	Water Revenue Bond Pr	38,424.50
501-503-98442	2024 Solar Revenue Bon	76,000.00
501-503-98471	CDWR Turf Replacement	8,977.50
501-508-62070	Workers' Comp. Insuran	1,198.03
501-508-62080	Uniform Allowance	80.00
501-508-70010	Office Supplies	18.52
501-508-70060	Small Tools & Equipment	1,252.57
501-508-70100	Uniforms	264.14
501-508-70101	Uniforms-Safety Equipm	119.55
501-508-70130	Street Materials	264.43
501-508-70140	Utility Parts & Supplies	1,501.22
501-508-70160	Gasoline & Diesel	1,263.77
501-508-72020	Electric	217.48
501-508-72030	Telephone	1,005.82
501-508-84010	Office Equip. Repairs &	12.53
501-508-84030	Buildings Repairs & Mai	141.66
501-508-84060	Vehicle Parts, Repairs &	238.02
501-508-86010	Training, Travel, & Confe	729.97
501-508-86030	Subs., Dues, & Publicatio	58.50
501-508-88040	Computer Programming	115.93
501-508-88100	Professional Services	600.00
501-508-88130	Grant Writing/Applicatio	958.34
501-508-98040	Major Machinery & Equi	1,785.33
501-508-98472	CDWR Advanced Meteri	371,565.47
501-508-98907	Pleasant St Sewer Main	9,074.22
502-406-70030	Postage & Freight Out	1,329.53
502-406-70040	Printing & Binding	670.45
502-406-70160	Gasoline & Diesel	236.36
502-406-72030	Telephone	15.18
502-406-84010	Office Equip. Repairs &	113.75
502-406-86030	Subs., Dues, & Publicatio	23.40
502-406-88030	Accounting/Auditing	931.00
502-406-88040	Computer Programming	209.61
502-406-92090	Taxes, Licenses, & Fees	9,336.75
502-510-62070	Workers' Comp. Insuran	1,198.03
502-510-62080	Uniform Allowance	80.00
502-510-70010	Office Supplies	61.22
502-510-70100	Uniforms	221.43
502-510-70101	Uniforms-Safety Equipm	119.55
502-510-70130	Street Materials	264.43
502-510-70140	Utility Parts & Supplies	17.24
502-510-70160	Gasoline & Diesel	1,263.76
502-510-72020	Electric	937.47
502-510-72030	Telephone	92.29
502-510-80020	PG&E Wholesale Transp	62,757.30
502-510-84010	Office Equip. Repairs &	34.32
502-510-84030	Buildings Repairs & Mai	141.67
502-510-84060	Vehicle Parts, Repairs &	238.01
502-510-86030	Subs., Dues, & Publicatio	957.50

Account Summary

Account Number	Account Name	Payment Amount
502-510-88040	Computer Programming	278.35
502-510-88100	Professional Services	5,390.31
502-510-88130	Grant Writing/Applicatio	958.33
502-510-98040	Major Machinery & Equi	1,785.33
502-510-98071	Gas Meter Purchases	1,743.55
503-000-10003	Retention Payable	-11,430.97
503-406-70030	Postage & Freight Out	873.69
503-406-70040	Printing & Binding	440.58
503-406-70160	Gasoline & Diesel	155.32
503-406-72030	Telephone	9.98
503-406-84010	Office Equip. Repairs &	63.81
503-406-86030	Subs., Dues, & Publicatio	17.55
503-406-88030	Accounting/Auditing	707.56
503-406-88040	Computer Programming	118.92
503-406-92090	Taxes, Licenses, & Fees	6,135.58
503-520-70100	Uniforms	113.81
503-520-70140	Utility Parts & Supplies	51.19
503-520-70160	Gasoline & Diesel	471.87
503-520-72010	Water, Gas, Sanitation &	973.25
503-520-72020	Electric	17,486.03
503-520-72030	Telephone	7.83
503-520-82030	Equipment Rental	18.00
503-520-84010	Office Equip. Repairs &	61.23
503-520-84030	Buildings Repairs & Mai	30.00
503-520-86010	Training, Travel, & Confe	115.00
503-520-86030	Subs., Dues, & Publicatio	117.82
503-520-88010	City Attorney Fees	70.84
503-520-88040	Computer Programming	219.84
503-520-88100	Professional Services	600.00
503-520-88113	Sludge Removal Contrac	19,480.74
503-520-98442	2024 Solar Revenue Bon	49,000.00
503-521-62070	Workers' Comp. Insuran	299.50
503-521-62080	Uniform Allowance	20.00
503-521-70010	Office Supplies	18.52
503-521-70100	Uniforms	221.41
503-521-70101	Uniforms-Safety Equipm	119.55
503-521-70130	Street Materials	264.43
503-521-70140	Utility Parts & Supplies	163.46
503-521-70160	Gasoline & Diesel	1,064.73
503-521-70440	Miscellaneous Supplies	58.77
503-521-72010	Water, Gas, Sanitation &	212.00
503-521-72020	Electric	909.10
503-521-72030	Telephone	92.29
503-521-84010	Office Equip. Repairs &	7.47
503-521-84020	Major Equip. Repairs &	2,678.52
503-521-84030	Buildings Repairs & Mai	265.77
503-521-84060	Vehicle Parts, Repairs &	238.01
503-521-86030	Subs., Dues, & Publicatio	17.55
503-521-88040	Computer Programming	217.62
503-521-88100	Professional Services	600.00
503-521-88130	Grant Writing/Applicatio	958.33
503-521-98040	Major Machinery & Equi	1,785.32
503-521-98907	Pleasant St Sewer Main	151,993.14
503-521-98908	Grant St Alley Sewer Lin	28,258.08
504-400-48170	Reimbursements & Refu	-1,918.47
504-406-70030	Postage & Freight Out	75.98
504-406-70040	Printing & Binding	38.32
504-406-70160	Gasoline & Diesel	13.51

Account Summary

Account Number	Account Name	Payment Amount
504-406-72030	Telephone	0.86
504-406-84010	Office Equip. Repairs &	6.91
504-406-88030	Accounting/Auditing	37.24
504-406-88040	Computer Programming	12.28
504-406-92090	Taxes, Licenses, & Fees	533.53
504-530-88170	Mid Valley Sanitation Se	236,213.95
504-535-70100	Uniforms	79.36
504-535-70160	Gasoline & Diesel	1,557.34
504-535-84060	Vehicle Parts, Repairs &	1,557.58
504-535-86030	Subs., Dues, & Publicatio	11.70
504-535-88100	Professional Services	39.50
820-610-84010	Office Equip. Repairs &	1.51
820-610-86030	Subs., Dues, & Publicatio	11.70
820-610-88030	Accounting/Auditing	186.20
820-610-88040	Computer Programming	1.09
820-610-88100	Professional Services	2,722.84
820-610-96512	Continuing Disclosure Fe	1,240.00
950-000-31100	Federal Withholding	56,192.39
950-000-31200	State Income Tax Withh	23,263.02
950-000-31300	FICA Withheld	80,941.34
950-000-31400	Medicare Insurance Wit	18,929.92
950-000-31500	State Disability Insuranc	6,903.88
950-000-32100	Employee Deferred Com	19,955.78
950-000-32200	Employee Medical Insur	135,830.80
950-000-32300	Employee Long Term Dis	1,385.00
950-000-32400	Life Insurance	1,986.55
950-000-33000	CLOCEA Dues Withheld	956.75
950-000-33200	CPOA Dues Withheld	905.76
950-000-33300	Fire Assoc. Dues Withhel	890.00
950-000-34010	Other Withholdings Gar	1,464.66
950-000-34060	Prepaid Legal Services	152.81
950-000-34500	Unreimbursed Med/Dep	1,145.36
950-000-34600	AFLAC Insurance Withhe	4,530.28
Grand Total:		2,169,459.14

Project Account Summary

Project Account Key	Payment Amount
None	2,051,887.56
ORT6	117,571.58
Grand Total:	2,169,459.14

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

Subject: Conference Schedule for Calendar Year 2025 - Information Only
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff is providing this to City Council in order to allow the Council to determine which Conferences they wish to attend this coming calendar year. The Interim City Manager requests that the Council reach out to the Clerk in regard to the conferences they wish to attend and confirm their budgets for the current and upcoming fiscal year.

II. BACKGROUND:

Each City Council Member has an allotted budget of \$5,000 per fiscal year to attend conferences and other City related functions.

III. DISCUSSION:

Here is the list of Conferences that the City Council have participated in the past and the 2025 dates:

- **ICSC Monterey** – March 24-26 - Monterey Conference Center, CA
- **ICSC Las Vegas** – May 18-20 - Las Vegas Convention Center, NV
- **ICSC Western** – TBD (Typically Late September) - Palm Springs, CA
- **League of CA Cities Annual Conference** - October 8-10 – Long Beach, CA
- **ICAS (Air Shows) 2025** – December 8-11 – Paris Las Vegas, NV

If any other conferences come up, the Interim City Manager will advise the Council as things always come up throughout the year.

IV. ALTERNATIVES:

None - Informational Only

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Approve Renewal of the Exclusive Authorization and Right to Sell Agreement between the City of Coalinga and Mid State Realty
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Interim City Manager recommends approving the renewal of the Exclusive Authorization and Right to Sell Agreement between the City of Coalinga and Mid State Realty through December 31, 2025.

II. BACKGROUND:

The City of Coalinga currently employs and grants Mid State Realty the exclusive and irrevocable right to sell or exchange real property situated in the City of Coalinga. The current Agreement expires on December 31, 2024. Mid State Realty has successfully assisted with the sale of many properties.

III. DISCUSSION:

Staff feels that Mid State Realty has been doing a great job for the City and is familiar with the properties, process, and procedures.

IV. ALTERNATIVES:

1. Approve the renewal of the Agreement extending the date to December 31, 2025; or
2. Do not approve the renewal and direct staff to begin a Request for Proposals (RFP) process.

V. FISCAL IMPACT:

There is no fiscal impact as compensation to the broker comes out of the proceeds of the property sales.

ATTACHMENTS:

File Name	Description
 Draft_Agreement.pdf	Draft Agreement_2025



EXCLUSIVE AUTHORIZATION AND RIGHT TO SELL

1. **Right to Sell.** I (we), **City of Coalinga**, (hereinafter called "Seller") hereby employ and grant MID STATE REALTY (hereinafter called "Broker") the exclusive and irrevocable right to sell or exchange the real property situated in the City of **Coalinga**, County of **Fresno**, California.
2. **Term.** Broker's right to sell shall commence on January 1, 2025 and expire at midnight on December 31, 2025.
3. **Terms of Sale.**
 - a. The following items of personal property are to be included in the above-stated price: **None**
 - b. Broker is hereby authorized to accept on my behalf a deposit upon the purchase price in an amount of: **To be designated by the Seller at time of offer acceptance**
 - c. Evidence of title to the property shall be in the form of a CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY OF TITLE INSURANCE in the amount of the selling price to be paid for by **Seller**. I warrant that I am the owner of the property or have the authority to execute this Authorization. I hereby agree to permit a FOR SALE sign to be placed on my property by Broker named herein.

NOTICE: THE AMOUNT OR RATE OF REAL ESTATE COMMISSIONS IS NOT FIXED BY LAW. THEY ARE SET BY EACH BROKER INDIVIDUALLY AND MAY BE NEGOTIABLE BETWEEN THE SELLER AND BROKER.

4. **Compensation to Broker.** I hereby agree to compensate the Broker As follows:
 - a. **Five percent (5%)** of the selling price, if the property is sold during the terms hereof, or any extension thereof, by Broker on the terms herein set forth or any other price and terms I may accept, or through any other person, or by me, or **Five percent (5%)** of the price. If said property is withdrawn from sale, transferred, conveyed, leased or rented without the consent of Broker, by my voluntary act during the term hereof or any other extension thereof.
 - b. The compensation provided for in subparagraph a. above if property is sold, conveyed, or otherwise transferred or if negotiations have been initiated and are ongoing within 180 calendar days after the termination of this authority or any extension thereof to anyone with whom Broker has had negotiations prior to final termination, provided I have received notice in writing, including the names of the prospective purchasers, within ten (10) days after termination of this Authorization or any extension hereof. However, I shall not be obligated to pay the compensation provided for in subparagraph a. if sale, lease, or exchange of the property is made during or after the term of said protection period to anyone other than the above names of prospective purchasers provided to me by MID STATE REALTY.
 - c. I authorize Broker to cooperate with other Brokers, to appoint subagents, and to divide with other Brokers such compensation in any manner acceptable to Brokers. In the event of an exchange, permission is hereby given to Broker to represent all parties and collect compensation or commissions from them, provided there is full disclosure to all principles of such agency. Broker is authorized to divide with other Brokers such compensation or commissions in any manner acceptable to Brokers. However, Broker may not enter into any commission arrangements with other brokers or others that would be inconsistent with the terms of this Authorization or which would increase the total amount of Seller's obligation for a commission hereunder, and Seller's sole obligation and liability for a commission shall be to Broker as provided in this paragraph 4.
 - d. In the event money intended as consideration for sale of property is received by Seller outside of escrow and/or is not reflected in the sale price, the commission as agreed in paragraph 4.a. above shall apply to such monies.
 - e. A commission that has been earned by Broker shall be payable solely from the proceeds of the sale or the property upon the closing of escrow for the sale. If requested by Broker, Seller shall execute and deliver an escrow instruction irrevocably assigning Broker's compensation in an amount equal to the compensation provided in subparagraph a. (above) from the Seller's Proceeds.
5. **Disclosure.** Seller shall execute a Disclosure Statement required by California law concerning the condition of the property. Broker is authorized to provide copies to prospective Buyers. Seller agrees to save and hold Broker harmless from all claims, disputes, litigation, and/or judgments to the extent arising from any information supplied by Seller that Seller actually knows is incorrect or misleading in any material way, or from any material fact known to Seller, which Seller fails to disclose where Seller actually knows that such failure to disclose is misleading in any material way. For all purposes of this Authorization, actual knowledge of Seller shall mean and be limited to only matters within the actual knowledge of Seller's City Manager or any

employee of Seller expressly authorized by Seller's governing body to carry out the terms of this Authorization on behalf of Seller. [Initial] (_____/_____).

6. **Natural Hazard Disclosure.** A Natural Hazard Disclosure Report will be ordered through escrow and will be paid by Seller.
7. **Tax Withholding.** Seller agrees to perform any act reasonably necessary to carry out the provisions of FIRPTA (IRC-1445) and regulations promulgated thereunder.
8. **Equal Housing Opportunity.** This property is offered in compliance with state, local and federal anti-discrimination laws.
9. **Broker not Responsible for Descriptions of Acreage or Lot Size.** The information, if any, about acreage or lot size contained in this Authorization or in the Disclosure Statement is based upon information supplied by Seller or other sources, and Broker assumes no responsibility for any errors or omissions in that information. In the event that any third party seeks damages from Broker because of errors or omissions relating to acreage or lot size provided by Seller in this Authorization or in the Disclosure Statement, Seller shall defend, indemnify and hold Broker harmless, at Seller's sole expense, against and from any such claims.
10. **Broker not Responsible for Representations about Water or Water Quality.** The information, if any, about water availability and quality contained in this Authorization or in the Disclosure Statement is based upon information supplied by Seller, and Broker assumes no responsibility for any errors or omissions in that information. In the event that any third party seeks damages from Broker because of errors or omissions relating to water availability or quantity provided by Seller in this Authorization or in the Disclosure Statement, Seller shall defend, indemnify and hold Broker harmless, at Seller's sole expense, against and from any such claims.
11. **Hazardous Waste.**

IMPORTANT NOTICE CONCERNING HAZARDOUS WASTES

- a. Seller hereby acknowledges that Seller has read and understands and agrees with the matters set forth in the following "Important Notice Concerning Hazardous Wastes":
Public concern about hazardous wastes has led to the passage of strict laws regulating hazardous wastes and underground storage tanks. "Hazardous wastes" are generally considered to include petroleum base products; paints and solvents; lead; cyanide; DDT; printing inks; acids; pesticides; ammonium compounds; asbestos; PCB's; cleaning materials; and photographic materials. The foregoing list is illustrative only and may not include substances classified as hazardous wastes by appropriate state or federal agencies. If property is to be sold or leased, is, has been, or will be the site of activities involving hazardous wastes, all parties to the transaction should consult with their own legal counsel and other appropriate experts and public officials about their individual rights and liabilities, including the possible costs involved. The same precaution holds true when the property is, has been, or will be the site of underground storage tanks. To the extent of its actual knowledge, MID STATE REALTY is committed to providing buyers, sellers, and tenants with all information about hazardous wastes and underground storage tanks in transactions in which it serves as Broker. Neither MID STATE REALTY nor its agents/employees, however, are experts with respect to the laws governing hazardous wastes. MID STATE REALTY and its agents/employees cannot offer advice about the right and liabilities of buyers, sellers, or tenants with respect to hazardous wastes and underground storage tanks. Neither can MID STATE REALTY or its agent/employees be responsible for the accuracy of information about hazardous wastes and underground storage tanks on particular parcels of property. Such information is obtained from the sellers of the property or public agencies, and MID STATE REALTY merely conveys the information to prospective buyers, sellers, or tenants. Each party to a real estate sales or lease transaction assumes the responsibility for making an independent investigation as to whether an actual or potential problem with hazardous wastes or underground storage tanks exists on the subject property.
- b. Seller hereby authorizes Broker to give the preceding notice to a prospective purchaser and to otherwise alert the prospective purchaser of the necessity of obtaining independent legal advice, as well as expert opinion as to the potential liability and financial responsibility that may exist if hazardous wastes or substances or underground storage tanks are present on the property.
- c. Seller represents to Broker that Seller has in its actual possession written inspection reports pertaining to hazardous wastes or substances or underground storage tanks listed as follows: (If none, write "NONE.") [Initial](_____/_____). Seller agrees to deliver copies of the reports to Broker, as well as any future reports received by Seller. Seller authorizes Broker to deliver copies of the reports to a prospective purchaser.

- d. Seller shall divulge to Broker and to any prospective purchaser information actually known to Seller as to the past or present existence of hazardous wastes or substances or underground storage tanks on the property.
 - e. Seller acknowledges that Broker is not expert in regards to the legal ramifications and technical problems and liabilities associated with hazardous wastes or substances or underground storage tanks, and that of necessity Broker must rely on Seller's representations or written report provided to Seller by experts regarding such matters.
12. **Agency.** Seller acknowledges that Seller has been informed that it is the policy of MID STATE REALTY to be the exclusive agent of Seller when another brokerage company represents the potential Buyer, and to be a dual agent of both Sellers and the potential Buyer when the potential Buyer elects to be represented by MID STATE REALTY. In the negotiation of a potential sale of the property by Seller, Broker is authorized to act as a dual agent representing both Seller and the purchaser, provided Broker gives Seller notice of such dual agency and obtains Seller's consent in advance. Seller will not withhold consent unreasonably. Broker also will give Seller all disclosures of dual agency required by law. Seller acknowledges that, when performing as a dual agent, Broker will not disclose to Seller the best terms upon which the purchaser is willing to purchase the property, unless authorized to do so by the purchaser. Similarly, Broker agrees not to disclose to a potential purchaser the best terms on which the Seller is willing to sell the property, unless expressly authorized to do so by Seller.
13. **Entire Authorization.** Seller warrants that Seller is the owner of the property and has the authority to execute this Authorization. The Seller and Broker further intend that this Authorization constitutes the complete and exclusive statement of its terms. This Authorization supersedes any and all agreements, either oral or written, between the parties here to with respect to the property. No representations, inducements, promises, or agreements, oral or otherwise, have been made by either party that are not embodied herein, and no other agreement, statement or promise concerning the matters described in this Authorization and not contained herein shall be valid or binding.
14. **Additional Terms:** Listing Contract to include the following parcels: Any and all properties owned by City of Coalinga, Successor Agency or Successor Housing Agency.

ARBITRATION OF DISPUTES

IN THE EVENT A CLAIM OR CONTROVERSY ARISES OUT OF THIS AUTHORIZATION, INCLUDING ANY FAILURE TO PAY BROKER ALL OR ANY PORTION OF THE AMOUNTS PROVIDED HEREIN, SELLER AND BROKER HEREBY AGREE THAT SUCH CLAIM OR CONTROVERSY SHALL BE SETTLED BY FINAL BINDING ARBITRATION IN ACCORDANCE WITH THE COMMERCIAL ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION, WHICH RULES ARE INCORPORATED HEREIN BY REFERENCE, AND NOT BY COURT ACTION EXCEPT AS PROVIDED BY CALIFORNIA LAW FOR JUDICIAL REVIEW OF ARBITRATION AWARDS. JUDGMENT UPON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. IN THE EVENT ANY ARBITRATION PROCEEDING OR ANY LEGAL ACTION TO ENFORCE AN ARBITRATION AWARD IS COMMENCED, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ITS EXPENSES AND ATTORNEY'S FEES INCURRED THEREIN FROM THE OTHER PARTY. VENUE AND JURISDICTION FOR ANY SUCH ARBITRATION SHALL BE FRESNO, COUNTY OF FRESNO, CALIFORNIA. SELLER AGREES TO ELECT BINDING ARBITRATION IN ANY SUBSEQUENT AGREEMENTS RELATING TO THE SALE THE PROPERTY SUBJECT TO THIS AUTHORIZATION TO RESOLVE ANY AND ALL DISPUTES, WHICH INVOLVE BROKER.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OF JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISIONS. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION.

BROKER'S INITIALS	

SELLER'S INITIALS	

I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THIS AUTHORIZATION AND HAVE RECEIVED A COPY.

SELLER: CITY OF COALINGA

BY: _____
Sean Brewer, Interim City Manager

Address: 155 W. Durian Avenue
Coalinga, CA 93210

Date: _____

Phone: (559) 935-1533 x143

Fax: (559) 935-5912

Email: sbrewer@coalinga.com

IN CONSIDERATION OF THE ABOVE, BROKER AGREES TO USE DILIGENCE IN PROCURING A PURCHASER.

BROKER: MID STATE REALTY

By: _____
Tawnya Stevens, (Broker/Owner)

Address: 395 E. Elm Avenue. Suite A
Coalinga, Ca 93210

Date: _____

Phone: (559) 935-5123

Cell: (559) 647-2682

Fax: (559) 935-5122

Email: tawnyastevens@sbcglobal.net

License # 01202124

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

Subject: Adopt Resolution No. 4247 Accepting and Approving the Election Results from the November 5, 2024 Consolidated Statewide General Election

Meeting Date: Thursday, January 16, 2025

From: Sean Brewer, Interim City Manager

Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

The Interim City Manager recommends the City Council adopt Resolution No. 4247 accepting and approving the results from the November 5, 2024 Consolidated Statewide General Election.

II. BACKGROUND:

On December 3, 2024 James A. Kus, County Clerk/Registrar of Voters for the Fresno County Elections Department, certified results of the November 5, 2024 Consolidated Statewide General Election. 62.05% of the registered voters cast their vote. Attached is the Statement of Votes Cast.

III. DISCUSSION:

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

District No. 2
James Horn

District No. 4
Jose "Manny" Ramirez

The following Candidate, who shall serve the remaining two (2) year term which expires in 2026, was elected by the voters to serve as a Member of the City Council:

District No. 1
Roger Schindler

The following Candidate, who shall serve a full four (4) year term, was elected by the voters to serve as the City Treasurer of the City Council:

City Treasurer
Dawn Kahikina

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The FY 2024-25 Annual Operating Budget includes an allocation to cover the costs associated with the election. Staff anticipates receiving an invoice from the County for the costs of the election within the new few months.

ATTACHMENTS:

File Name	Description
 RESO#4247_Accepting___Approving_the_Results_of_the_Nov_5__2024_Election_011625.pdf	Resolution No. 4247 with Exhibit A (Certification of Election Results)

RESOLUTION NO. 4247

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ACCEPTING AND APPROVING THE RESULTS OF THE CONSOLIDATED STATEWIDE GENERAL ELECTION HELD IN THE CITY OF COALINGA ON NOVEMBER 5, 2024

WHEREAS, on Tuesday, November 5, 2024, a Statewide General Election was held in the City of Coalinga in accordance with the law, and the votes thereat were received and canvassed, and the results thereof were ascertained, determined and declared in all respects as required by law. (See **Exhibit A**).

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

1. The total number of votes cast at said election were as follows: Registered Voters 6,082; Total Votes Cast 2,855; Turnout Percentage 46.94%.
2. Candidates running for Councilmember positions in District No. 1, 2 and 4 ran unopposed and received the following votes:

District No. 1	District No. 2	District No. 4
Roger Schindler 742 (100%)	James Horn 514 (100%)	Jose "Manny" Ramirez 418 (100%)

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

District No. 1:	Roger Schindler	(2-year term)
District No. 2:	James Horn	(4-year term)
District No. 4:	Jose "Manny" Ramirez	(4-year term)

4. Candidates running for the office of City Treasurer received the following votes:

City Treasurer
Dawn Kahikina 2,852 (100%)

This candidate shall serve a full four (4) year term.

5. Measure J: a continuation of the City's 1% Transactions and Use (Sales) tax – 50% +1 needed to pass:

"Shall the City of Coalinga measure, which extends the already-adopted general purpose, one-percent sales tax, expected to generate \$850,000.00 annually, with annual independent audits with an expiration (sunset) of April 1, 2039, be adopted?"

YES: 1,740 (48.23%)

NO: 1,868 (51.77%)

Measure failed.

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of Coalinga held on this **16th day of January, 2025** by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

James Horn, Mayor

ATTEST:

Shannon Jensen, City Clerk

**STATEMENT OF VOTES CAST
AT THE
CONSOLIDATED GENERAL ELECTION
HELD ON
NOVEMBER 5, 2024
IN THE
CITY OF COALINGA
COUNTY OF FRESNO
STATE OF CALIFORNIA**

STATE OF CALIFORNIA)) ss.
County of Fresno)

WITNESS my hand and Official Seal this 3rd day of December, 2024.




JAMES A. KUS
County Clerk/Registrar of Voters

FRESNO COUNTY
CONSOLIDATED GENERAL ELECTION
NOVEMBER 5, 2024
STATEMENT OF VOTES

Precinct	Registered Voters	Voters Cast	% Turnout
County			
Electionwide			
0000021			
Vote Center	789	123	15.59%
Vote by Mail	789	372	47.15%
Total	789	495	62.74%
0000022			
Vote Center	475	74	15.58%
Vote by Mail	475	211	44.42%
Total	475	285	60.00%
0000023			
Vote Center	498	66	13.25%
Vote by Mail	498	187	37.55%
Total	498	253	50.80%
0000024			
Vote Center	299	39	13.04%
Vote by Mail	299	122	40.80%
Total	299	161	53.85%
0000025			
Vote Center	42	7	16.67%
Vote by Mail	42	15	35.71%
Total	42	22	52.38%
0000026			
Vote Center	970	158	16.29%
Vote by Mail	970	421	43.40%
Total	970	579	59.69%
0000027			
Vote Center	386	83	21.50%
Vote by Mail	386	152	39.38%
Total	386	235	60.88%

Precinct	Registered Voters	Voters Cast	% Turnout
0000028			
Vote Center	818	133	16.26%
Vote by Mail	818	361	44.13%
Total	818	494	60.39%
0000029			
Vote Center	1,391	236	16.97%
Vote by Mail	1,391	684	49.17%
Total	1,391	920	66.14%
0000030			
Vote Center	0	0	N/A
Vote by Mail	0	0	N/A
Total	0	0	N/A
0000031			
Vote Center	412	0	0.00%
Vote by Mail	412	329	79.85%
Total	412	329	79.85%
0000032			
Vote Center	2	0	0.00%
Vote by Mail	2	1	50.00%
Total	2	1	50.00%
Electionwide - Total	6,082	3,774	62.05%
County - Total	6,082	3,774	62.05%
Vote Center	6,082	919	15.11%
Vote by Mail	6,082	2,855	46.94%

Coalinga City Council District No. 2 (Vote for 1)

**** - Insufficient Turnout to Protect Voter Privacy

Precinct	County	Times Cast	Registered Voters	Undervotes	Overvotes	Precinct	County	Write-in	Total Votes
Electionwide									
0000024						0000024	JAMES HORN		
	Vote Center	39	299	10	0				
	Vote by Mail	122	299	26	0				
	Total	161	299	36	0				
0000025						0000025			
	Vote Center	7	42	****	****				
	Vote by Mail	15	42	7	0				
	Total	22	42	7	0				
0000028						0000028			
	Vote Center	133	818	30	0				
	Vote by Mail	361	818	90	0				
	Total	494	818	120	0				
	Electionwide - Total	677	1,159	163	0				
	County - Total	677	1,159	163	0				

Unresolved
Write-In

Precinct

County

Electionwide

0000024

Vote Center
Vote by Mail
Total

0
0
0

0000025

Vote Center
Vote by Mail
Total

0
0

0000028

Vote Center
Vote by Mail
Total

0
0
0

Electionwide - Total
County - Total

0
0

Coalinga City Council District No. 4 (Vote for 1)

**** - Insufficient Turnout to Protect Voter Privacy

Precinct	County	Times Cast	Registered Voters	Undervotes	Overvotes	Precinct	County	JOSE "MANNY" RAMIREZ	Write-In	Total Votes
	Electionwide						Electionwide			
0000022						0000022				
	Vote Center	74	475	14	0		Vote Center	60	100.00%	60
	Vote by Mail	211	475	52	0		Vote by Mail	159	100.00%	159
	Total	285	475	66	0		Total	219	100.00%	219
0000023						0000023				
	Vote Center	66	498	9	0		Vote Center	57	100.00%	57
	Vote by Mail	187	498	45	0		Vote by Mail	142	100.00%	142
	Total	253	498	54	0		Total	199	100.00%	199
	Electionwide - Total	538	973	120	0		Electionwide - Total	418	100.00%	418
	County - Total	538	973	120	0		County - Total	418	100.00%	418

Precinct	County	Unresolved	Write-In
Electionwide			
0000022			
	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000023			
	Vote Center	0	
	Vote by Mail	0	
	Total	0	
	Electionwide - Total	0	
	County - Total	0	

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

**** - Insufficient Turnout to Protect Voter Privacy

Precinct	County	Times Cast	Registered Voters	Undervotes	Overvotes	Precinct	County	Write-in	Total Votes
Electionwide									
0000029						0000029			
	Vote Center	236	1,391	38	0		Vote Center	198	198
	Vote by Mail	684	1,391	140	0		Vote by Mail	544	544
	Total	920	1,391	178	0		Total	742	742
	Electionwide - Total	920	1,391	178	0		Electionwide - Total	742	742
	County - Total	920	1,391	178	0		County - Total	742	742

Precinct	County	Unresolved	Write-In
Electionwide			
0000029			
	Vote Center	0	
	Vote by Mail	0	
	Total	0	
	Electionwide - Total	0	
	County - Total	0	

Coalinga City Treasurer (Vote for 1)

**** - Insufficient Turnout to Protect Voter Privacy

DAWN KAHIKINA											
Precinct	County			Precinct	County			Write-in			
	Electionwide				Electionwide						
Times Cast	Registered Voters	Undervotes	Overvotes								Total Votes
0000021				0000021							
	Vote Center	123	789	35	0		Vote Center	88	100.00%	0	88
	Vote by Mail	372	789	100	0		Vote by Mail	272	100.00%	0	272
	Total	495	789	135	0		Total	360	100.00%	0	360
0000022				0000022							
	Vote Center	74	475	19	0		Vote Center	55	100.00%	0	55
	Vote by Mail	211	475	49	0		Vote by Mail	162	100.00%	0	162
	Total	285	475	68	0		Total	217	100.00%	0	217
0000023				0000023							
	Vote Center	66	498	11	0		Vote Center	55	100.00%	0	55
	Vote by Mail	187	498	43	0		Vote by Mail	144	100.00%	0	144
	Total	253	498	54	0		Total	199	100.00%	0	199
0000024				0000024							
	Vote Center	39	299	15	0		Vote Center	24	100.00%	0	24
	Vote by Mail	122	299	25	0		Vote by Mail	97	100.00%	0	97
	Total	161	299	40	0		Total	121	100.00%	0	121
0000025				0000025							
	Vote Center	7	42	****	****		Vote Center	****	****	****	****
	Vote by Mail	15	42	5	0		Vote by Mail	10	100.00%	0	10
	Total	22	42	5	0		Total	17	100.00%	0	17
0000026				0000026							
	Vote Center	158	970	34	0		Vote Center	124	100.00%	0	124
	Vote by Mail	421	970	84	0		Vote by Mail	337	100.00%	0	337
	Total	579	970	118	0		Total	461	100.00%	0	461
0000027				0000027							
	Vote Center	83	386	23	0		Vote Center	60	100.00%	0	60
	Vote by Mail	152	386	41	0		Vote by Mail	111	100.00%	0	111
	Total	235	386	64	0		Total	171	100.00%	0	171

DAWN KAHIKINA

Precinct	County	Unresolved	Write-In
Electionwide			
0000021	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000022	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000023	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000024	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000025	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000026	Vote Center	****	
	Vote by Mail	0	
	Total	0	
0000027	Vote Center	0	
	Vote by Mail	0	
	Total	0	

DAWN KAHIKINA									
Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	Precinct		Write-in	Total Votes	
0000028					0000028				
	Vote Center	818	35	0		Vote Center	98 100.00%	0 0.00%	98
	Vote by Mail	818	80	0		Vote by Mail	281 100.00%	0 0.00%	281
	Total	818	115	0		Total	379 100.00%	0 0.00%	379
0000029					0000029				
	Vote Center	1,391	56	0		Vote Center	180 100.00%	0 0.00%	180
	Vote by Mail	1,391	183	0		Vote by Mail	501 100.00%	0 0.00%	501
	Total	1,391	239	0		Total	681 100.00%	0 0.00%	681
0000030					0000030				
	Vote Center	0	0	0		Vote Center	0	0	0
	Vote by Mail	0	0	0		Vote by Mail	0	0	0
	Total	0	0	0		Total	0	0	0
0000031					0000031				
	Vote Center	412	0	0		Vote Center	0	0	0
	Vote by Mail	412	84	0		Vote by Mail	245 100.00%	0 0.00%	245
	Total	412	84	0		Total	245 100.00%	0 0.00%	245
0000032					0000032				
	Vote Center	2	0	0		Vote Center	0	0	0
	Vote by Mail	2	****	****		Vote by Mail	****	****	****
	Total	2	****	****		Total	****	****	****
	Electionwide - Total	6,082	922	0		Electionwide - Total	2,852 100.00%	0 0.00%	2,852
	County - Total	6,082	922	0		County - Total	2,852 100.00%	0 0.00%	2,852

Precinct	Unresolved	Write-In
0000028		
	Vote Center	0
	Vote by Mail	0
	Total	0
0000029		
	Vote Center	0
	Vote by Mail	0
	Total	0
0000030		
	Vote Center	0
	Vote by Mail	0
	Total	0
0000031		
	Vote Center	0
	Vote by Mail	0
	Total	0
0000032		
	Vote Center	0
	Vote by Mail	****
	Total	****
	Electionwide - Total	0
	County - Total	0

***** - Insufficient Turnout to Protect Voter

Precinct	County	Times Cast	Registered Voters	Undervotes	Overvotes	Precinct	County	YES	NO	Total Votes
Electionwide										
0000021						0000021				
	Vote Center	123	789	2	0		Vote Center	53	68	121
	Vote by Mail	372	789	11	0		Vote by Mail	189	172	361
	Total	495	789	13	0		Total	242	240	482
0000022						0000022				
	Vote Center	74	475	7	0		Vote Center	33	34	67
	Vote by Mail	211	475	6	0		Vote by Mail	92	113	205
	Total	285	475	13	0		Total	125	147	272
0000023						0000023				
	Vote Center	66	498	9	0		Vote Center	27	30	57
	Vote by Mail	187	498	17	0		Vote by Mail	83	87	170
	Total	253	498	26	0		Total	110	117	227
0000024						0000024				
	Vote Center	39	299	6	0		Vote Center	13	20	33
	Vote by Mail	122	299	8	0		Vote by Mail	58	56	114
	Total	161	299	14	0		Total	71	76	147
0000025						0000025				
	Vote Center	7	42	****	****		Vote Center	****	****	****
	Vote by Mail	15	42	0	0		Vote by Mail	2	13	15
	Total	22	42	1	0		Total	5	16	21
0000026						0000026				
	Vote Center	158	970	11	0		Vote Center	70	77	147
	Vote by Mail	421	970	17	0		Vote by Mail	214	190	404
	Total	579	970	28	0		Total	284	267	551
0000027						0000027				
	Vote Center	83	386	8	0		Vote Center	28	47	75
	Vote by Mail	152	386	4	0		Vote by Mail	75	73	148
	Total	235	386	12	0		Total	103	120	223

Precinct	County	Unresolved	Write-In
Electionwide			
0000021	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000022	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000023	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000024	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000025	Vote Center	0	
	Vote by Mail	0	
	Total	0	
0000026	Vote Center	****	
	Vote by Mail	0	
	Total	0	
0000027	Vote Center	0	
	Vote by Mail	0	
	Total	0	

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	Precinct	YES	NO	Total Votes		
0000028					0000028					
	Vote Center	818	9	0	Vote Center	64	51.61%	60	48.39%	124
	Vote by Mail	818	11	0	Vote by Mail	176	50.29%	174	49.71%	350
	Total	818	20	0	Total	240	50.63%	234	49.37%	474
0000029					0000029					
	Vote Center	1,391	8	1	Vote Center	112	49.34%	115	50.66%	227
	Vote by Mail	1,391	18	0	Vote by Mail	362	54.35%	304	45.65%	666
	Total	1,391	26	1	Total	474	53.08%	419	46.92%	893
0000030					0000030					
	Vote Center	0	0	0	Vote Center	0		0		0
	Vote by Mail	0	0	0	Vote by Mail	0		0		0
	Total	0	0	0	Total	0		0		0
0000031					0000031					
	Vote Center	412	0	0	Vote Center	0		0		0
	Vote by Mail	412	12	0	Vote by Mail	85	26.81%	232	73.19%	317
	Total	412	12	0	Total	85	26.81%	232	73.19%	317
0000032					0000032					
	Vote Center	2	0	0	Vote Center	0		0		0
	Vote by Mail	2	****	****	Vote by Mail	****	****	****	****	****
	Total	2	****	****	Total	****	****	****	****	****
	Electionwide - Total	6,082	165	1	Electionwide - Total	1,740	48.23%	1,868	51.77%	3,608
	County - Total	6,082	165	1	County - Total	1,740	48.23%	1,868	51.77%	3,608

Precinct	Unresolved	Write-In
0000028		
	Vote Center	0
	Vote by Mail	0
	Total	0
0000029		
	Vote Center	0
	Vote by Mail	0
	Total	0
0000030		
	Vote Center	0
	Vote by Mail	0
	Total	0
0000031		
	Vote Center	0
	Vote by Mail	0
	Total	0
0000032		
	Vote Center	0
	Vote by Mail	****
	Total	****
	Electionwide - Total	0
	County - Total	0

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

Subject: Council Approval of the Purchase of 4 Solar Street Lights for the Intersections of Pacific & S. Coalinga Street and Walnut & Folsom Street
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff recommends that the City Council authorize the purchase and installation of the proposed lighting systems from Fonroche Lighting America for the identified locations.

II. BACKGROUND:

The Coalinga Police Department has identified these locations as key areas of concern due to a high frequency of criminal activity. Enhanced lighting has been recommended as a proactive measure to deter crime and improve the safety of residents.

III. DISCUSSION:

Two proposals from Fonroche Lighting America have been obtained for the identified locations:

Pacific Street & South Coalinga Avenue

Total Cost: \$14,052.00 (Includes \$2,198.00 for shipping and handling)

Walnut Avenue & Folsom Street

Total Cost: \$14,052.00 (Includes \$2,198.00 for shipping and handling)

Both proposals include the installation of two (2) SmartLight Assemblies featuring a 1248Wh-24V NiMH battery, solar modules, and an intelligent management system. The lighting systems are designed to operate 365 days a year and come with an 8-year warranty.

IV. ALTERNATIVES:

- Do not authorize the purchase of said lights.

V. FISCAL IMPACT:

The combined cost for both proposals is \$28,104.00. These expenses will be covered using Measure C flexible funding. Installation will be conducted and managed by the Coalinga Public Works Department.

ATTACHMENTS:

File Name	Description
❏ A-USA-Pacific_Coalinga-0-2JF20241022-CA-G8457.pdf	Pacific-Coalinga Specifications
❏ A-USA-Walnut_Folsom-0-1JF20241022-CA-G8456.pdf	Walnut-Folsom Specifications
❏ Coalinga_CA_-_Pacific_St.____S._Coalinga_V1.pdf	Quote Pacific St. & S. Coalinga
❏ Coalinga_CA_-_Walnut_Ave____Folsom_St_V1.pdf	Quote Walnut Ave & Folsom St

APPLICATION DESIGN

Pacific St. & S. Coalinga Coaling, CA



Project Number:

G8457

Date:

12/3/2024

Written by:

Michael ZERMANI

Version :

A



The global leader in solar lighting



Fonroche Lighting America is proud to be part of Fonroche Lighting, the global leader in off-grid solar street lighting. The deep resources and broader scope of an established market leader lets us take solar lighting even further, from the State Treasury in Salem, Oregon to the West African Republic of Senegal. Over 150,000 Fonroche SmartLight systems have been deployed worldwide.

With five offices in the USA and installations across the country, Fonroche is never far away. Some solution providers enter the solar lighting market—then move on. We're a reliable partner that sticks around. You get the responsive support and smart answers that you need now—and the confidence that we'll be here for you far in the future. And we can take on projects of any size, from local to national. That's why so many municipalities, military and federal facilities, tribes, commercial properties, and developers trust us to deliver the full promise of solar lighting.



Olton City Park – Olton, TX

The **3** key benefits for your project

- OFF-GRID

100% solar, not connected to the utility grid. No outages.

365 nights of light a year – guaranteed.

- POWERFUL

Powerful illumination, on a par with grid-connected systems.

- COST-EFFICIENT

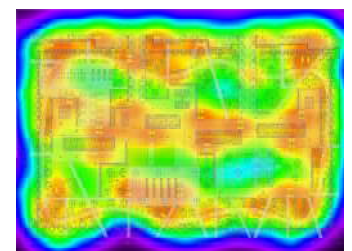
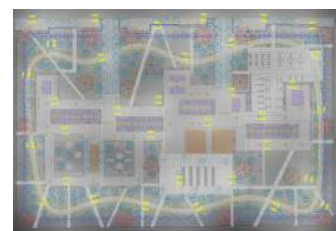
No maintenance for the first 10 years. Rapid installation. No operating costs.

Feasibility of your solar lighting project

To guarantee powerful, cost-effective off-grid lighting, Fonroche operates its own **design offices**.

We assess the feasibility of each project in four stages:

1. First, we define your **lighting requirements**.
2. Next, we analyze the last 10 years of **local weather data** to determine how much energy our PV panels will generate.
3. On this basis, we **calculate** what size and how many products we need to install.
4. Finally, our sales team draws up a **cost estimate**.



1 Project = 1 Study



✓1



10-Year Analysis of local weather data

We use the **PVsyst** software suite and **Meteonorm** historical time series irradiation data to calculate the real-world operating conditions — orientation and tilt angle of the panel, shadow, etc. — and external parameters, such as direct and diffuse irradiation, temperature and the solar calendar.

✓2



Simulation of product(s) over a typical year

Our teams have developed a solar sizing software application, which we use to determine which products will best meet your needs. We then simulate how these products operate over a typical year, based on the average conditions for **the last decade**.

✓3



Sizing the project to your needs

We use a set of key criteria to optimally specify your project:

- Average battery charge level over the year
- Minimum charge level
- Comparative analysis of energy generated by the panel vs. energy used by the system
- Worst-case scenario (lowest irradiation, longest night)

✓4



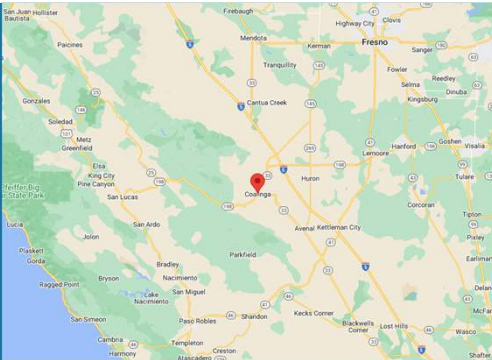
Results

Based on our experience, we propose the **optimal solution** in terms of lighting **performance** and **cost effectiveness**.

Autonomy of
365
nights of lighting /year

Analyzing your lighting project

Your Project location

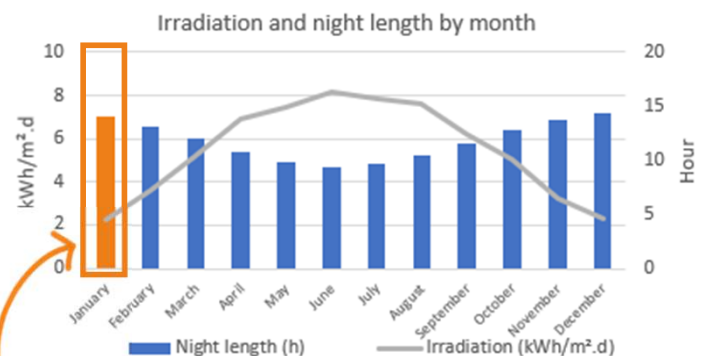
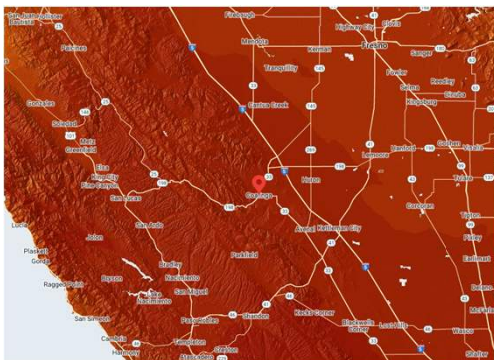


Coalinga, CA
USA

GPS COORDINATES
Latitude: 36.1397° N
Longitude: -120.3601° E

Your Solar Potential

We have analyzed the weather data for the last 10 years at your project location so that we can guarantee constant lighting every night of the year.



Average annual irradiation : 5.50kWh/m².d

Sizing takes account of the month with the lowest irradiation and the longest night.

Your Lighting Application



Intersection

Compliance with public lighting standards

Your project has been designed in compliance with:

- Coalinga, CA standard



SMARTLIGHT SYSTEM CONFIGURATION



Non pro-rated

Project-Specific System Specifications

PHOTOVOLTAIC MODULE

PV panel power rating 410 Wp

PV panel tilt angle 10°



POWER 365: SMART STORAGE AND MANAGEMENT

Battery capacity (Must be NiMH) 1248 Wh



LED LIGHT UNIT

Lighting power 40 W nominal

LED light unit specification 4000K - 187 Lm/w



POLE & CROSSPIECE

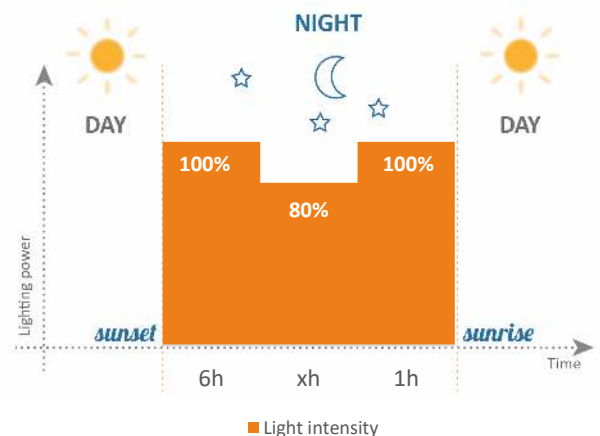
Pole Height / Arm Length 25' / 6'

Protective treatment Powder Coated

POWER 365
Ultimate Solar Lighting Technology by Fonroche



Chosen lighting profile for your project



Photometric survey results

Zone	Average lighting level (fc)	Minimum	Uniformity (Avg/Min)	Spacing	Quantity
Pacific St. & S. Coalinga	0.58	0.1	5.80	70'	2
Intersection	1.03	0.6	1.72		
TOTAL					2

Design Targets: Coalinga Intersection Standards

Eco-friendly lighting

Choose Fonroche — and we will reduce your environmental footprint.

A standard streetlight consumes in average 80 W during 4200 h per year which represents $0.08 \times 4200 \times$ number of solar streetlight = X kWh of energy saving.



Once installed, solar lighting reduces
CO₂ emissions by 1kWh = 0.99 lbs CO₂
compared to a grid-connected installation. (<https://www.eia.gov/>)



Recycling our components

Long product service life and component recyclability are key aspects of Fonroche Lighting's environmental commitments. Our solar streetlights are over 90% recyclable.

Unlike lead-acid batteries, **NiMH batteries** do not contain any toxic chemicals. They are 98% recyclable — the nickel is extracted and used to make various materials, mostly stainless steel.

The **solar panels** have an extremely long service life. Even after 25 years, they will still be producing at least 80% of their initial peak power. So they can continue to be used. Alternatively, about 96% of their component materials can be recycled to make new panels.

PHOTOMETRIC STUDY

**Note: these results are only valid if the Smartlight PV panel is at an azimuth angle of zero degrees and is completely free of shadow.*

***These results are subject to change due to technological or regulatory advances. This technical report is valid for 60 days from the date you receive it.*

Pacific St. & S. Coalinga



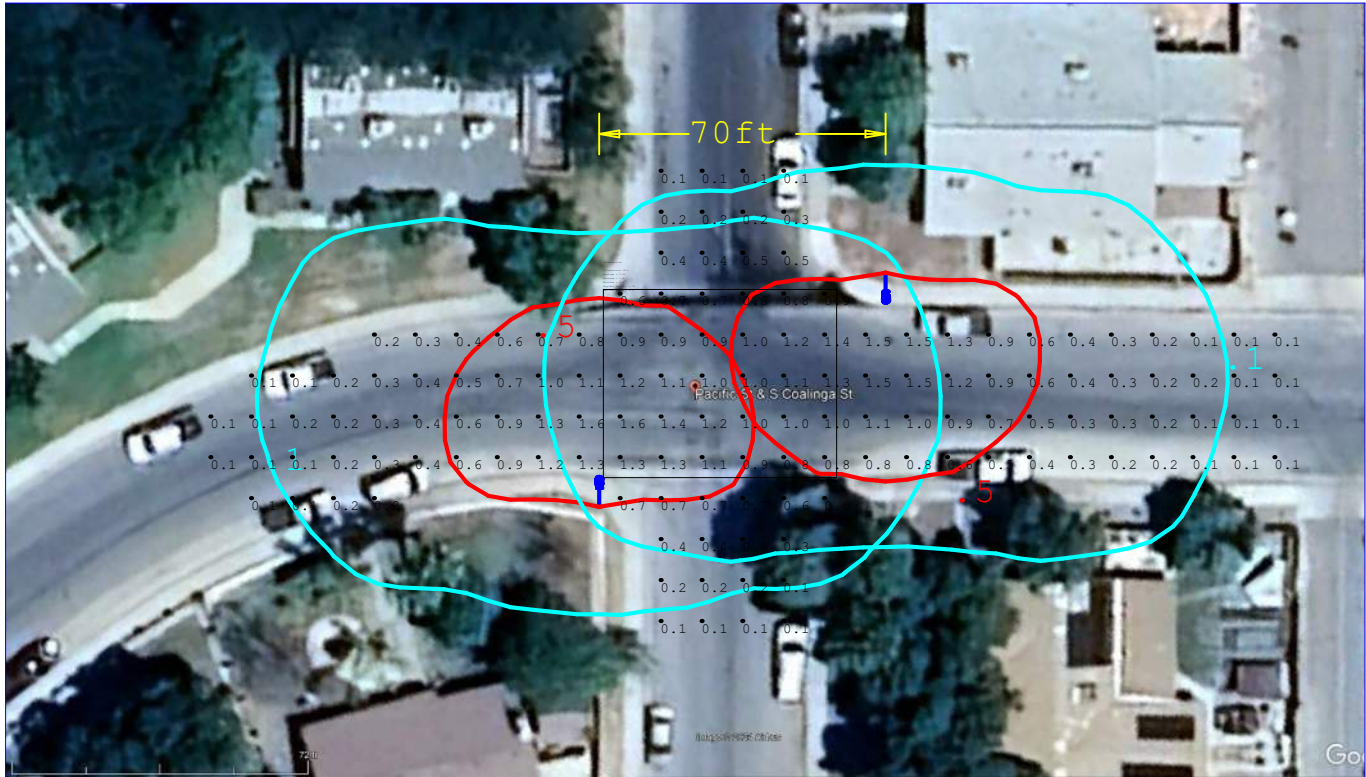
FONROCHE
lighting AMERICA

Lighting Plan Rev A

Project Number: G8457

By: Michael Zermani
michael.zermani@fonroche.us
Date: 10/22/2024

4900 David Strickland Road
Forest Hill, TX 76119
Phone Number: (339) 225 4530
www.fonrochesolarlighting.com



Luminaire Schedule				
Symbol	Qty	Label	Arrangement	Total Lamp Lumens
	2	T3-CK16B-4000K-35W	SINGLE	6545

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Pacific and S Coalinga	Illuminance	Fc	0.58	1.6	0.1	5.80	16.00
Intersection	Illuminance	Fc	1.03	1.6	0.6	1.72	2.67

Pacific St. & S. Coalinga



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lighting AMERICA

Lighting Plan Rev A

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Pacific St. & S. Coalinga



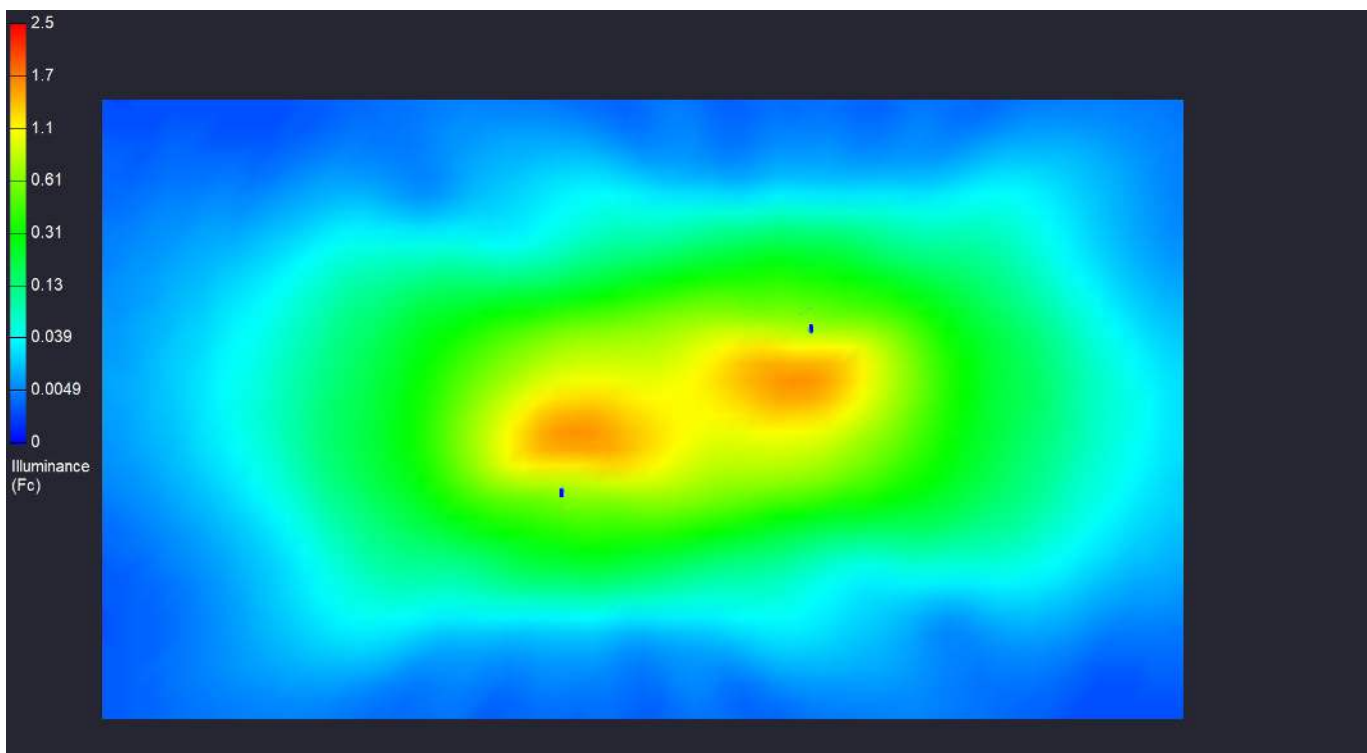
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A few examples



Melissa, TX - Country Ridge Park



Fort Worth, TX



Brushy Creek - Cedar Park TX



Marana, AZ



Solar lighting

Your commitment to sustainability

Contact us

Jacob Fox

Sales Representative

P: (339) 225-4530 x218

E: jacob.fox@Fonroche.US

FIND OUT MORE AT

www.FonrocheSolarLighting.com

FONROCHE LIGHTING AMERICA | 4900 David Strickland Road
Forest Hill, TX 76119 | USA
Telephone : 339-225-4530

APPLICATION DESIGN

Walnut Ave & Folsom St Coaling, CA



Project Number:

G8456

Date:

12/3/2024

Written by:

Michael ZERMANI

Version :

A



The global leader in solar lighting



Fonroche Lighting America is proud to be part of Fonroche Lighting, the global leader in off-grid solar street lighting. The deep resources and broader scope of an established market leader lets us take solar lighting even further, from the State Treasury in Salem, Oregon to the West African Republic of Senegal. Over 150,000 Fonroche SmartLight systems have been deployed worldwide.

With five offices in the USA and installations across the country, Fonroche is never far away. Some solution providers enter the solar lighting market—then move on. We're a reliable partner that sticks around. You get the responsive support and smart answers that you need now—and the confidence that we'll be here for you far in the future. And we can take on projects of any size, from local to national. That's why so many municipalities, military and federal facilities, tribes, commercial properties, and developers trust us to deliver the full promise of solar lighting.



The **3** key benefits for your project

- OFF-GRID

100% solar, not connected to the utility grid. No outages.

365 nights of light a year – guaranteed.

- POWERFUL

Powerful illumination, on a par with grid-connected systems.

- COST-EFFICIENT

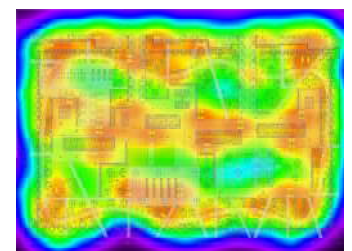
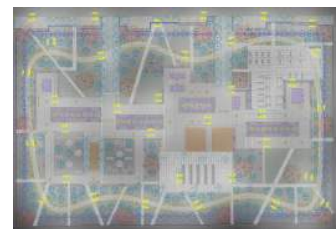
No maintenance for the first 10 years. Rapid installation. No operating costs.

Feasibility of your solar lighting project

To guarantee powerful, cost-effective off-grid lighting, Fonroche operates its own **design offices**.

We assess the feasibility of each project in four stages:

1. First, we define your **lighting requirements**.
2. Next, we analyze the last 10 years of **local weather data** to determine how much energy our PV panels will generate.
3. On this basis, we **calculate** what size and how many products we need to install.
4. Finally, our sales team draws up a **cost estimate**.



1 Project = 1 Study



✓1



10-Year Analysis of local weather data

We use the **PVsyst** software suite and **Meteonorm** historical time series irradiation data to calculate the real-world operating conditions — orientation and tilt angle of the panel, shadow, etc. — and external parameters, such as direct and diffuse irradiation, temperature and the solar calendar.

✓2



Simulation of product(s) over a typical year

Our teams have developed a solar sizing software application, which we use to determine which products will best meet your needs. We then simulate how these products operate over a typical year, based on the average conditions for **the last decade**.

✓3



Sizing the project to your needs

We use a set of key criteria to optimally specify your project:

- Average battery charge level over the year
- Minimum charge level
- Comparative analysis of energy generated by the panel vs. energy used by the system
- Worst-case scenario (lowest irradiation, longest night)

✓4



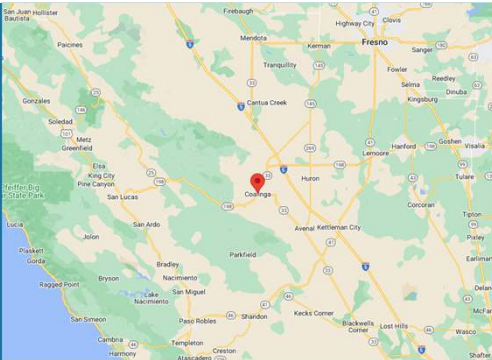
Results

Based on our experience, we propose the **optimal solution** in terms of lighting **performance** and **cost effectiveness**.

Autonomy of
365
nights of lighting /year

Analyzing your lighting project

Your Project location

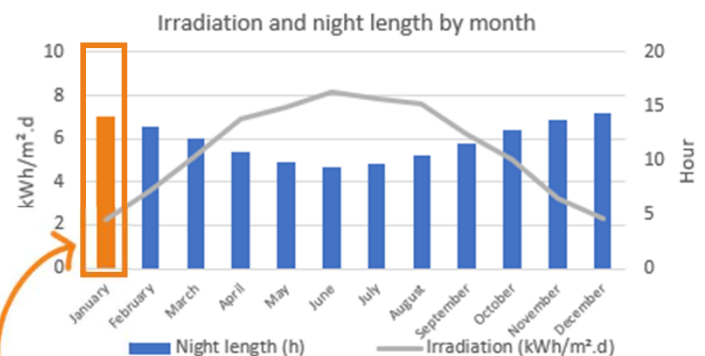
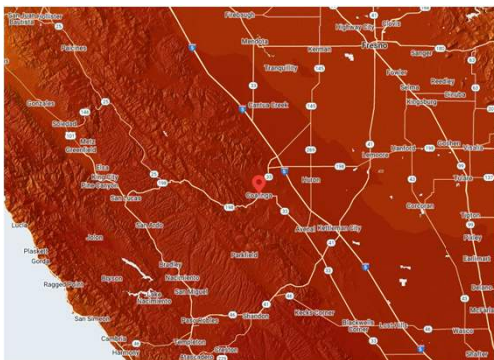


Coalinga, CA
USA

GPS COORDINATES
Latitude: 36.1397° N
Longitude: -120.3601° E

Your Solar Potential

We have analyzed the weather data for the last 10 years at your project location so that we can guarantee constant lighting every night of the year.



Average annual irradiation : 5.50kWh/m².d

Sizing takes account of the month with the lowest irradiation and the longest night.

Your Lighting Application



Intersection

Compliance with public lighting standards

Your project has been designed in compliance with:

- Coalinga, CA standard



SMARTLIGHT SYSTEM CONFIGURATION



Non pro-rated

Project-Specific System Specifications

PHOTOVOLTAIC MODULE

PV panel power rating 410 Wp

PV panel tilt angle 10°



POWER 365: SMART STORAGE AND MANAGEMENT

Battery capacity (Must be NiMH) 1248 Wh



LED LIGHT UNIT

Lighting power 40 W nominal

LED light unit specification 4000K - 187 Lm/w



POLE & CROSSPIECE

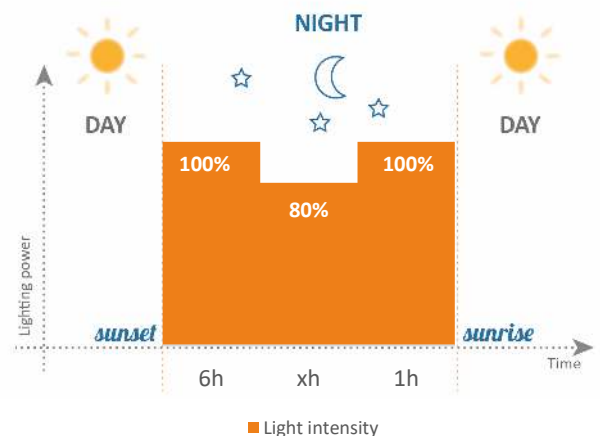
Pole Height / Arm Length 25' / 6'

Protective treatment Powder Coated

POWER 365
Ultimate Solar Lighting TECHNOLOGY BY FONROCHE



Chosen lighting profile for your project



Photometric survey results

Zone	Average lighting level (fc)	Minimum	Uniformity (Avg/Min)	Spacing	Quantity
Walnut Ave & Folsom St.	0.65	0.1	6.50	55'	2
Intersection	1.33	1.0	1.33		
TOTAL					2

Design Targets: Coalinga Intersection Standards

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Walnut Ave & Folsom St.



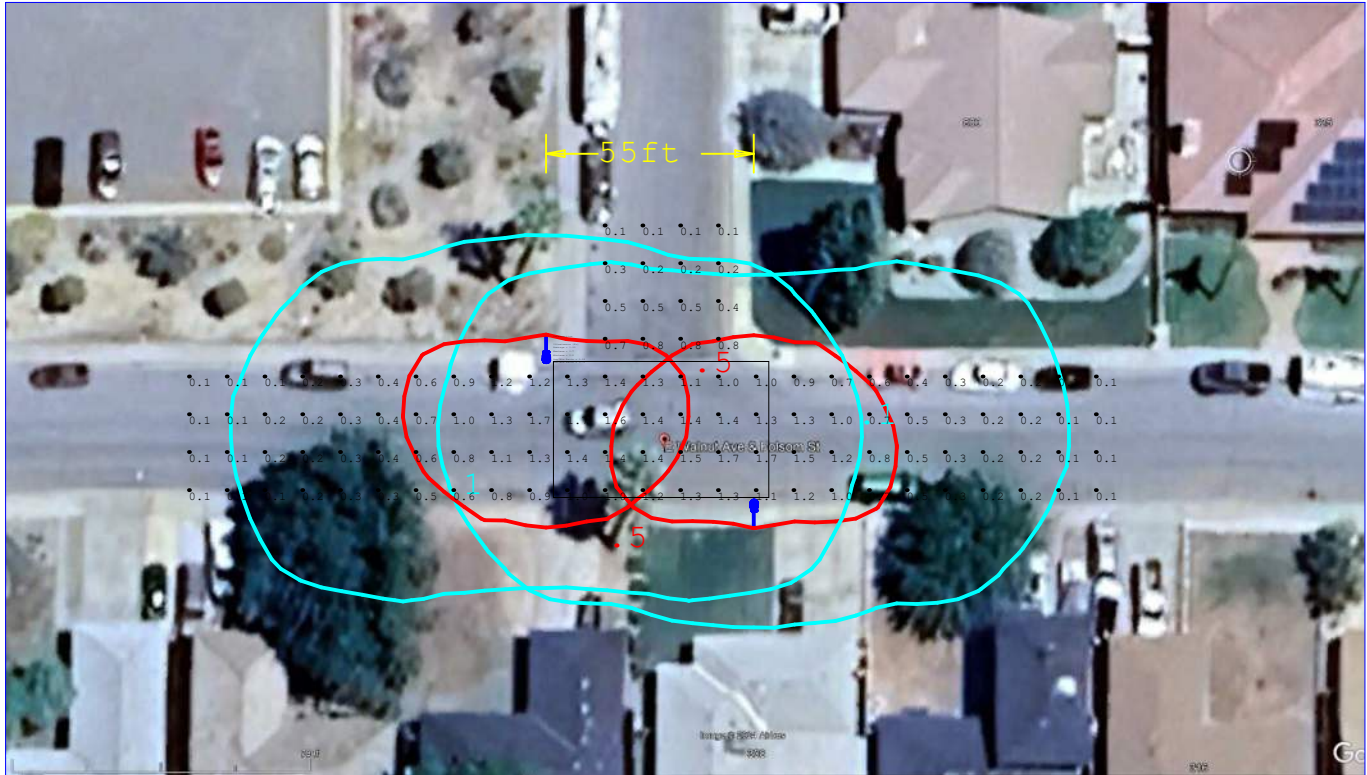
FONROCHE
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Lighting Plan Rev A

Project Number: G8456

By: Michael Zermani
michael.zermani@fonroche.us
Date:10/22/2024



Luminaire Schedule				
Symbol	Qty	Label	Arrangement	Total Lamp Lumens
	2	T3-CK16B-4000K-35W	SINGLE	6545

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Walnut and Folsom	Illuminance	Fc	0.65	1.7	0.1	6.50	17.00
Intersection	Illuminance	Fc	1.33	1.7	1.0	1.33	1.70

Walnut Ave & Folsom St.



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Walnut Ave & Folsom St.



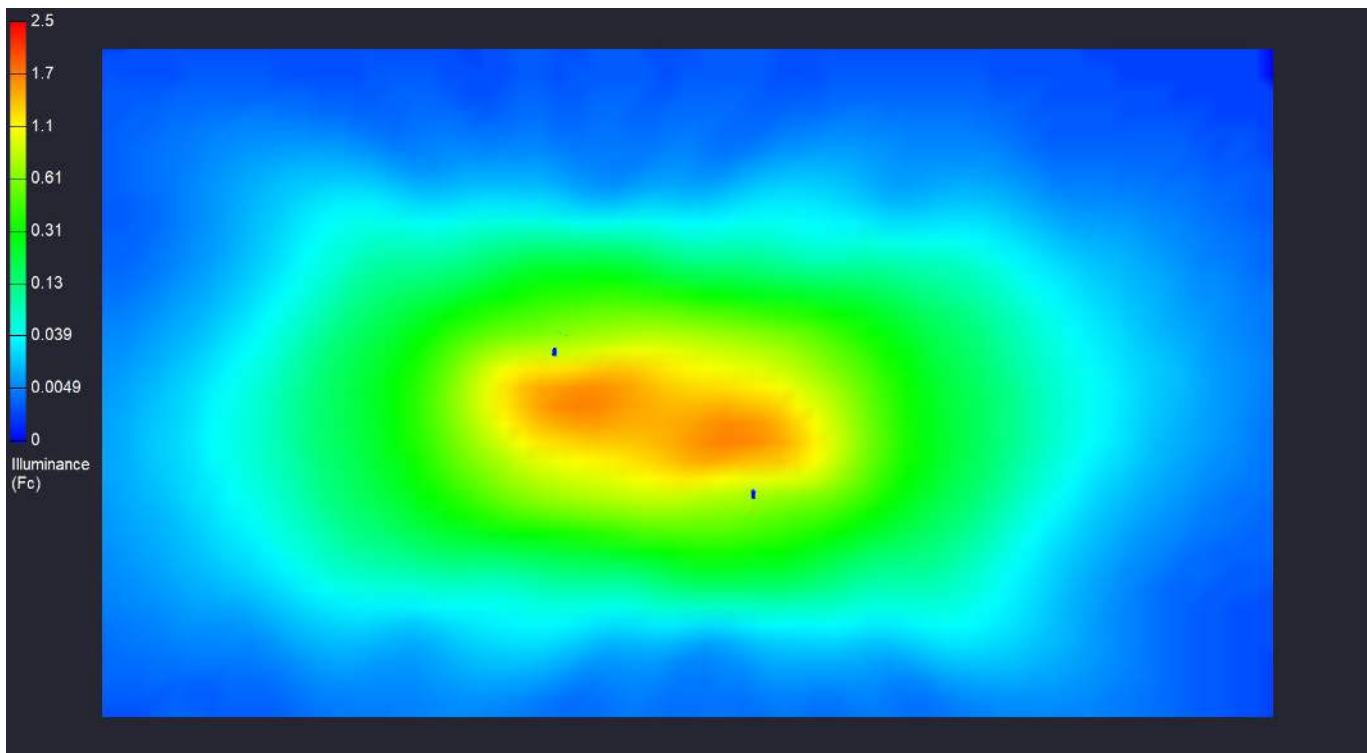
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A few examples



Melissa, TX - Country Ridge Park



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Brushy Creek - Cedar Park TX



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Telephone : 339-225-4530

Opportunity Owner	Jacob Fox	Quote Number	00084512
Payment Terms	50% deposit, 50% Net 30 from Ship Date-contingent on credit approval	Quote Name	Coalinga CA - Pacific St. & S. Coalinga
Shipping Terms	Prices are FOB Origin	Quote Date	12/17/2024
		Quote Expiration Date	3/17/2025
		Est. Lead Time	Within 6 Weeks
		Ship To Name	City of Coalinga CA
		Ship To	United States

Shipping estimated; final cost determined on day of shipping and added to invoice.

Beware of Fraud: Any advance payment request will only be made on the basis of a proforma invoice sent by Fonroche Lighting America.

Fonroche Model Number	Fonroche Product Description	Price System	Quantity	Amount
[T54-CK16B-4K-T3] [P410F-4P]HW-MC Fixture Color: BK POLE: 25Ft. Round Tapered Pole-Anchor Base-1-6FT Arm --Pole Color: BK	SmartLight Assembly with 1248Wh-24V NiMH Battery , special extreme temperature (from -40 F to +158 F), 410W solar module with Top of Pole assembly and Intelligent management/control system. Provisioned for Single Fixture configuration. Single Essential (Formerly CK16B) Fixture 4K Color Temp.-Type 3 Fixture Color: BK - . Power Assembly color is black. Mount: High wind and enhanced marine coating. 25Ft. Round Tapered Pole-Anchor Base-1-6FT Arm --Pole Color is BK 8 Year Warranty All Night Lighting 365 Days a Year - Full Battery Replacement Assumes No Shading Assumes little or no snow 10 Degrees Tilt 100% =35 Watts worst case conditions.T-PM: 6 hrs. @100% T-N (Balance of night) @80% T-AM: 1 hrs. @100%	USD 5,927.00	2.00	USD 11,854.00
Total Line Items				USD 11,854.00
Shipping and Handling				USD 2,198.00
Quote Total				USD 14,052.00

This quotation is subject to the following terms and conditions

Seller's Terms and Conditions of Sale in effect on the date of this order shall apply to this quote and are hereby incorporated by reference.
 Seller's Terms and Conditions of Sale may be viewed at <https://www.fonrochesolarlighting.com/about-us/terms/>.

Pricing is based on Fonroche Lighting America's Standard Terms & Conditions and any additional terms stipulated herein. It is the Representative's responsibility to convey these terms to the customer. Without prior written approval from Fonroche Lighting America's Sales Director, any deviation from these terms may constitute a change in this pricing at the time of order. In the event that Fonroche Lighting America is unable recuperate difference in pricing from end customer, it may deduct the difference from representative's commission.

Opportunity Owner	Jacob Fox	Quote Number	00084518
Payment Terms	50% deposit, 50% Net 30 from Ship Date-contingent on credit approval	Quote Name	Coalinga CA - Walnut Ave & Folsom St
Shipping Terms	Prices are FOB Origin	Quote Date	12/18/2024
		Quote Expiration Date	3/18/2025
		Est. Lead Time	Within 6 Weeks
		Ship To Name	City of Coalinga CA
		Ship To	United States

Shipping estimated; final cost determined on day of shipping and added to invoice.

Beware of Fraud: Any advance payment request will only be made on the basis of a proforma invoice sent by Fonroche Lighting America.

Fonroche Model Number	Fonroche Product Description	Price System	Quantity	Amount
[T54-CK16B-4K-T3] [P410F-4P]HW-MC Fixture Color: BK POLE: 25Ft. Round Tapered Pole-Anchor Base-1-6FT Arm --Pole Color: BK	SmartLight Assembly with 1248Wh-24V NiMH Battery , special extreme temperature (from -40 F to +158 F), 410W solar module with Top of Pole assembly and Intelligent management/control system. Provisioned for Single Fixture configuration. Single Essential (Formerly CK16B) Fixture 4K Color Temp.-Type 3 Fixture Color: BK - . Power Assembly color is black. Mount: High wind and enhanced marine coating. 25Ft. Round Tapered Pole-Anchor Base-1-6FT Arm --Pole Color is BK 8 Year Warranty All Night Lighting 365 Days a Year - Full Battery Replacement Assumes No Shading Assumes little or no snow 10 Degrees Tilt 100% =35 Watts worst case conditions.T-PM: 6 hrs. @100% T-N (Balance of night) @80% T-AM: 1 hrs. @100%	USD 5,927.00	2.00	USD 11,854.00
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STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: Waive the Second Reading and Adopt Ordinance No. 872 Related to Commercial Cannabis Regulatory Permit Approval Process (ZTA- 24-04)
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

City Council Waive the Second Reading and Adopt Ordinance No. 872 Related to Commercial Cannabis Regulatory Permit Approval Process.

II. BACKGROUND:

In October, the City Council directed staff and initiated a zoning text amendment to remove the City Council approval process as this poses issues related to land use rights and the non-discretionary nature of the regulatory permit approval process.

The current regulatory framework for commercial cannabis operations in Coalinga mandates a multi-step approval process, including:

- **Site-Specific Regulatory Permit:** A permit specific to the site of the cannabis operation.
- **Conditional Use Permit (CUP):** A permit that allows for a land use that may not be permitted outright in a zoning district, subject to additional scrutiny.
- **Employee Permits:** Individual permits for all staff involved in the cannabis operation.

Applications for conditional use permits are processed through the Planning Department and approved by the Planning Commission. The regulatory permits are submitted to the Police Chief, who reviews them based on detailed documentation, conducts background checks, and investigates compliance with applicable regulations. After this initial review, the applications are forwarded to the City Council for final approval.

On November 12, 2024 the Planning Commission conducted a public hearing recommending approval of said ordinance to the City Council.

On December 5, the City Council conducted a public hearing and approved said ordinance.

III. DISCUSSION:

The City Council seeks to amend the planning and zoning code to eliminate the requirement for Council approval of regulatory permits. This request is based on the following considerations:

1. **Nature of the Regulatory Permits:** The regulatory permit process is designed to be non-

discretionary and objective, focusing on compliance with existing regulations rather than subjective evaluation.

2. **Efficiency of the Process:** Removing the requirement for Council approval will expedite the permit issuance process, allowing commercial cannabis operators to receive necessary approvals in a more timely manner.
3. **Distinction Between Permit Types:** The conditional use permit process involves subjective assessments, making it more appropriate for discretionary review, while the regulatory permits should adhere to established criteria without discretionary interpretation.

The proposed amendment aligns with the City's goals of promoting economic development while ensuring that cannabis operations comply with all regulations. By allowing the Police Chief to issue regulatory permits, the City can maintain oversight while streamlining the approval process and control land use permitting through the CUP process.

When approving a zoning text amendment, the Planning Commission has made the following findings based on the Zoning Text Amendment proposal:

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

Staff feels that all of these findings can be made in order to approve the said zoning text amendment.

IV. ALTERNATIVES:

None at this time.

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name	Description
☐ Ordinance_No_872_-_Cannabis_Reg_Permit_Changes.docx	Ordinance No. 872

ORDINANCE NO. 872

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING THE PLANNING AND ZONING CODE RELATED TO CANNABIS REGULATORY PERMIT APPROVAL.

WHEREAS, the City of Coalinga has a robust Cannabis permitting process in place that includes both land use permitting and a regulatory permitting process; and,

WHEREAS, on October 3, 2024, the City Council directed staff to proceed with a zoning text amendment to update language in the planning and zoning code to remove the requirement of Council approval of a cannabis regulatory permit due to the objective nature of the review process by the Police Chief and their staff; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Coalinga does ordain as follows:

Section 1. Section 9-5.128(j)(2) of the Coalinga Municipal Code is amended to read as follows:

(j) *Investigation and action on application.*

- (2) For regulatory permits, after the background checks and investigation are complete, the Police Chief shall ~~issue a recommendation that the City Council~~ approve or deny a regulatory permit in accordance with the provisions of this section. The recommendation for approval shall include conditions the Police Chief deems reasonable under the circumstances to protect the public health, safety, and welfare of the community. ~~The recommendation shall be forwarded to the City Council for action following any required noticing and public hearings, and may be processed concurrently with any other entitlements necessary for the cannabis operation.~~

Section 2. **EFFECTIVE DATE.**

This Ordinance shall take effect 30 days after its adoption.

Section 3. **PUBLICATION.**

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

the City Clerk after the meeting at which the ordinance is adopted. The summaries shall be approved by the City Attorney.

* * * *

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on December 5, 2024, and was passed and adopted by the City Council on January 16, 2025 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor of the City of Coalinga

ATTEST:

City Clerk of the City of Coalinga

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

Subject: Direct Staff to Determine the Feasibility of Relocating the City Electronic Sign at the Southeast Corner of E. Elm Ave and E. Polk Street - Future Agenda Item - Councilman Hedgecock
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff has no recommendation as this is a future agenda submitted by Councilman Hedgecock.

Councilman Hedgecock would like to Council to agree to direct staff to investigate the feasibility of relocating the community electronic sign at the corner of Elm and Polk on the Chevron Property.

II. BACKGROUND:

The community electronic sign was recently removed from the corner of Cherry in Elm in anticipation of the new Starbucks development. Councilman Hedgecock has spoken with the owner of the Chevron and he was interested in allowing the City to place the sign at the corner of Elm Ave and Polk Street.

III. DISCUSSION:

Councilman Hedgecock would like to see what the feasibility of relocating the sign to this location. He would like to have staff determine if sign would fit in this location as well as prepare a cost analysis and bring back to the Council for consideration.

IV. ALTERNATIVES:

None at this time.

V. FISCAL IMPACT:

This action would only take staff time and minimal city engineer time to prepare a scaled exhibit of the sign placement and cost estimate.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Notice of Completion for Birch, Durian & Lucille Ave Improvements
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

On August 1, 2024, the City Council awarded a construction contract to AJ Excavation, Inc. in an amount of \$164,380.00, with an additional contingency of \$16,438.00 set aside for any unforeseen incidentals for a total authorization amount of \$180,818.00.

This project implemented street improvements to East Birch Avenue between 5th Street / Coalinga Plaza and North 4th Street, and East Birch Avenue between 5th Street / Coalinga Plaza and Sunset Street, West Durian Avenue between North Sunset Street to North 7th Street, and Lucille Avenue between South Monterey Avenue and West Elm Avenue / SR-198. It will encompass pulverizing 3" of the existing asphalt concrete and aggregate subbase on Birch, Durian and Lucille Avenues to repurpose as a new subbase under a new overlay of 1.5" asphalt concrete; removal of one existing concrete valley gutter on each Birch and Durian to be replaced with new concrete valley gutters, with new subbase and asphalt concrete plugs. There will be no improvements to existing curb, gutters, ramps, and sidewalks. Street striping to be improved by the City of Coalinga Public Works Department..

A notice to Proceed was issued to AJ Excavation, Inc. providing 45 working days to complete construction.

III. DISCUSSION:

The project which was scheduled for completion on November 19, 2024 was ultimately completed on November 18, 2024.

The project saw an increase to HMA of \$18,863.48. The final contract amount is \$183,333.48.

A final inspection of the project was performed October 31, 2024, which included preparation of a final punch list of items. The punch list items were completed on November 18, 2024. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction

project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded from TDA Street Maintenance Fund.

There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
 3071_Notice_of_Completion.pdf	Notice of Completion

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

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

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

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

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

Names:

Addresses:

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

Names:

Addresses:

7. All work of improvement on the property hereinafter described was COMPLETED November 18, 2024

8. The work of improvement completed is described as follows: The project included construction of 1.38 miles of Class I multi-use trail and 0.20 miles of Class IV two-way separated bikeway along Lucille and Monterey Avenues in Coalinga, CA. The work entails construction surveying, trail excavation and grading, demolition and removal of existing concrete improvements, placement of aggregate base layer, AC pavement, and decomposed granite, construction of modular block retaining wall, installation of storm drain facilities, relocation of existing fire hydrants and street light poles, adjustment of existing utility lids, construction of concrete curb and gutter, curb ramps, valley gutter, and sidewalk, and placement of striping and signage.

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

10. The street address of said property is Birch, Durian & Lucille Avenues in the City of Coalinga

11. The property on which said work of improvement was completed is in the City of Coalinga

County of Fresno, State of California, and is described as follows:

Birch, Durian & Lucille Ave Improvements Project

Date: _____ Signature of Owner
Or Agent of Owner _____

Daniel E. Jauregui, City of Coalinga Engineer Representative

Verification for INDIVIDUAL owner:

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

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

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

Fresno, CA

Date and Place

Daniel E. Jauregui, City of Coalinga Engineer Representative

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

Subject: Authorize Interim City Manager to Execute Task Orders with the City Engineer for Design Engineering for Segment 6 of the Coalinga Multi-Trail System Funded by the Congestion Mitigation Air Quality Grant Program

Meeting Date: Thursday, January 16, 2025

From: Sean Brewer, Interim City Manager

Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Council Authorization for the Interim City Manager to execute Task Order for Design Engineering Services for the Coalinga Multi-Trail Segment 6 of the Multi-Trail System Funded by the Congestion Mitigation Air Quality (CMAQ) Grant Program.

II. BACKGROUND:

In November 2024 the City of Coalinga received a grant award notification through the Congestion Mitigation Air Quality (CMAQ) grant program in the amount of \$126,200.00 to design Segment 6 of the Multi-Use Trail System. Segment 6 starts at E Polk St along Warthan Creek north to Trail Segment 3N, 1.3 miles multi-use, safety enhancements, amenities, solar lights, sidewalks & safety bollards.

III. DISCUSSION:

Attached is the work order for Design Engineering from the City Engineer for the design support of Segment 6 of the Trail Plan. Once approved by the City Council, the City Engineer will begin immediately on surveying and design in order to proceed with this project expeditiously.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The design task order is not to exceed \$126,200. All costs associated with design engineering is budgeted and paid from the proceeds of the CMAQ grant award.

There will be no impact to the General Fund.

ATTACHMENTS:

File Name	Description
 3067_Work_Order_Design_Engineering_Coalinga_Multi_Trail_6.pdf	TCE Work Order

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the 16 day of January, 2025 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: CMAQ Coalinga Multi-Trail –Segment 6(Polk to Trail 3N). 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:

- Develop final design and analysis for City staff review; includes Multi-Trail construction impacts on proximity to property owners backing on to the trail. Prepare Preliminary construction cost estimates of 1.3 mile long Multi-Trail system, City Staff meetings to review design, issues and costs.
- Prepare 1 set of Multi-Trail Improvement Plans; includes design engineering and final working drawings of 1.3 mile Multi-Trail Segment 6 from E. Polk Street to trail segment 3N. Construction will consist of a 1.3-mile-long AC paved Multi-Trail with Curb Ramps at intersecting streets, Curb Returns and Traffic Striping, Signage.
- State Water Resources Control Board General Permit; includes preparation of NPDES General Permit (NOI), Rainfall Erosivity Waiver, Contractor Compliance.
- Prepare Bidding Documents and Final Engineers Cost Estimate for New Multi-Trail Improvements and Release for Bidding; includes specifications, addendums, public advertising of project.
- Provide Project Management during bidding process including “Request for Information” through advertisement period. Supervise Contractor Bid opening and develop Contractor bids spread sheet summary for City Manager review. Prepare draft staff report for City Council Public Hearing and assist City Manager with award of bid.
- Topographic Field Survey; includes; topographic field survey of project limits, survey data reduction and calculations, Topographic Survey Base Map layout and preparation.
- Federal Compliance: Federal Authorizations; Preliminary Engineering, Construction, Right of Way Package, Environmental, Award Package, Close Out Package and processing reimbursements through Caltrans.

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:

\$126,200.00

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 _____	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>Interim 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: Council Discussion and Potential Action Related to Reassessing Committees - (Vosburg)
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff does not have a recommendation. This is the future agenda item requested by Councilman Vosburg to discuss City established committees.

II. BACKGROUND:

The City of Coalinga Transparency and Accountability Committees are committees made up of five to seven members (except the committee including public safety which includes 2 community members per Council District), consisting of members of the City Council, City staff and the public.

Appointments shall be for a one year period, after which the City Council shall re-evaluate their approval of establishing the Transparency and Accountability Committees Act. Members representing the Public must reside within City limits.

The Committees Meet at City Hall at times and dates established by the Committee Chair and City Staff and shall be open to the public. Committees shall be responsible for communicating recommendations back to the City Council for possible action, as well as producing and presenting quarterly informational reports to the City Council.

III. DISCUSSION:

Below is a chart identifying the most current committees and members associated with each:

PUBLIC SAFETY / CITY BEAUTIFICATION / CODE ENFORCEMENT / ANIMAL CONTROL						
District 1	District 2	District 3	District 4	District 5	Council	Staff
Rocco Papietro (Appointed 8/3/23)	Vona Darnell (Appointed 4/20/23)	Mary Jones (Appointed 8/3/23)	Tom Dominguez (Appointed 4/20/23)	Jim Allen (Appointed 4/20/23)	Mayor Horn	Greg DuPuis, Fire Chief
Justin Milligan (Appointed 4/20/23)	Richard Hill (Appointed 4/20/23)	Taylor Monroy-Cisneros (Appointed 8/3/23)	Jess Rosales (Appointed 4/20/23)	Ron Ramsey (Appointed 6/1/23)	Councilman Hedgecock	Jose Garza, Chief of Police

WATER		
Community Members	Council	Staff
Dan McKay	Mayor Pro-Tem Ramirez	Vacant
Roger Tiffin	~~Councilman Vosburg~~ Councilman Schindler (7/6/23)	Vacant

SALES TAX / CANNABIS / ECONOMIC DEVELOPMENT		
Community Members	Council	Staff
Justin Milligan	Mayor Horn	City Manager
2nd Position – Vacant (no other applications received)	~~Councilman Adkisson~~ Councilman Vosburg (7/6/23)	Mai Vang, Financial Services Director

IV. ALTERNATIVES:

Non at this time as this was a future agenda items requested by Councilman Vosburg.

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Council Discussion and Potential Action Related to Establishing a Vacancy Tax and/or Fee (Schindler)
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff has no recommendation at this time as this was a future agenda item requested by Councilman Schindler.

II. BACKGROUND:

Commercial building vacancy taxes or fees are financial charges imposed by local governments on property owners who leave commercial buildings vacant for extended periods. The idea behind these taxes is to incentivize property owners to either fill the vacant spaces with tenants or put the properties to productive use, thereby stimulating economic activity, increasing tax revenues, and preventing urban blight.

III. DISCUSSION:

Since this was requested as a future agenda item, staff will take direction from the City Council as to how they would like to proceed with exploring the concept of moving in the direction of implementing a vacancy tax on commercial property owners.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Fresno COG One Voice Priorities
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff requests that the City Council Identify and direct staff to submit regional transportation priorities for consideration in Fresno COG's 2025 One Voice Advocacy Trip to Washington, D.C.

II. BACKGROUND:

The Fresno Council of Governments (Fresno COG) has issued a **Call for Priorities** for the 2025 One Voice Advocacy Trip. This trip focuses on advancing regional transportation projects and priorities through direct advocacy with federal representatives and agencies in Washington, D.C. Participating cities and organizations are being invited to submit their project priorities.

Staff is requesting input from the City Council to identify key projects or initiatives that align with regional goals and require federal support. Additionally, Councilmembers or staff interested in attending the advocacy trip are asked to indicate their interest, as Fresno COG is finalizing logistics, including securing accommodations. Members can reach out to the Interim City Manager for more details.

III. DISCUSSION:

Since 2003, Fresno COG has led the annual One Voice Advocacy Trip, bringing a public-private delegation to Washington, D.C., to secure funding and advocate for policy reforms. Delegates engage directly with Congressional representatives and federal agencies to address regulatory challenges and pursue federal discretionary grant opportunities for projects benefiting Fresno County communities.

Staff has brainstormed some ideas for priorities with regional significance and although the focus is transportation there are other priorities that can be submitted as well. Here is a list that staff has come up with. Staff feels that three (3) priorities would be a good number as there will be several submitted from other agencies and the goal is to have a unified approach to the priorities:

- Federal Funding for Airport(s)
- Assistance with Improving Housing Affordability
- Increase Ease of Access to IIAJ Federal Infrastructure Funds

If there are any other priorities of regional significance that the council would like to include staff will take the information from the Council and fill out the forms for COG to take with the delegation to Washington DC.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name	Description
 2025_One_Voice_Priority_Submittal_Form.pdf	2025 One Voice Priority Submittal Form



2024-25 Fresno COG One Voice Advocacy Trip

Regional Priorities Submittal Form

Submittal Deadline: Jan. 6, 2025

Keep your regional priority content to less than three pages long. Do not change the font (*Arial*). Contact Brenda Thomas at bthomas@fresnocog with questions.

One Voice Proposed Priority title:

Sponsoring agency/business:

- 1. Request summary – provide specific priority “ask(s)”:**
- 2. About the Priority:** (Provide specific information about your proposed priority. Include information you want included in the trip materials.)

3. **Priority background** – (Include the priority issues, history and an explanation of the regional significance if not provided in question 1)

4. **If your priority is not transportation related, are there any transportation policy connections?**

5. **Provide high-resolution photos, graphics or other explanatory attachments for the One Voice trip materials. Do not copy and paste them here, attach them as separate electronic files. Then, describe the attachments and include them with your submittal.**

6. **Contact** – Include the contact information for the priority submittal **and** the contact information of the person that will be attending the One Voice trip to speak on behalf of the priority:

Project Contact:

Name, Title

Organization

Email Address

Phone Numbers, Cell/Office

Address

City, CA Zip Code

One Voice Participant:

Name, Title

Organization

Email Address

Phone Numbers, Cell/Office

Address

City, CA Zip Code

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

Subject: Council Consideration of Options Related to Lobbying Services for the City of Coalinga (Vosburg)
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

Staff does not have a recommendation as this was a future agenda item requested by Councilman Vosburg.

II. BACKGROUND:

At the request of Councilman Vosburg, this report provides the option for soliciting lobbying services for the City. Currently, the City contracts with the Cris Com Company for lobbying services. The City has been contracted with Cris Com since 2/15/2020.

To ensure the City continues to receive the most effective advocacy and representation, the Council may choose to evaluate other service providers through a competitive Request for Proposal (RFP) process. This process will allow the City to assess various firms' qualifications, experience, and cost proposals.

III. DISCUSSION:

If the Council directs staff to proceed with the competitive RFP process, staff will draft and issue a RFP for lobbying services. This process would take approximately 2-3 months in order to draft the RFP, review proposals, interview and negotiate with a provider.

IV. ALTERNATIVES:

Non determined at this time as this was a future agenda item by Councilman Vosburg.

V. FISCAL IMPACT:

The cost of conducting the RFP process is expected to be minimal and can be absorbed within the existing budget. However, the outcome of the RFP may result in a change to the cost structure for lobbying services. The City currently pays The Cris Com Company \$48,000 per year. The cost allocation is between (7) accounts from water, sewer, gas, streets, and general fund.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: ICAS Update and 2025 Airshow Discussion
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

There is no recommendation, staff will be providing an update to the Council and public from their attendance at the ICAS Conference in Las Vegas and discuss the potential of an Air Show in Coalinga in 2025.

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: Swearing In of Re-Elected Councilmembers Roger Schindler, James Horn, and Jose "Manny" Ramirez and Re-Elected City Treasurer Dawn Kahikina
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Discussion, Direction and Potential Action regarding Reorganization of the City Council
Meeting Date: Thursday, January 16, 2025
From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

There is no staff recommendation.

II. BACKGROUND:

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

III. DISCUSSION:

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

IV. ALTERNATIVES:

There is no alternative.

V. FISCAL IMPACT:

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

ATTACHMENTS:

File Name

Description

No Attachments Available