



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**May 7, 2026
6:00 PM**

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

Notice is hereby given that the City Council will hold a Meeting, on May 7, 2026 in the City Council Chambers located at 155 West Durian, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to this meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the agenda will be as follows:

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. Proclamation: National Public Works Week 2026
2. State Insurance Legislative Updates - Richie Sayavong with the California Department of Insurance
3. New Business Spotlight

3. CITIZEN COMMENTS

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

all items will be referred to staff for follow up and a report.

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

4. PUBLIC HEARINGS

1. Introduce and Waive First Reading of Ordinance No. 880 Amending Coalinga Municipal Code Sections 9-5.128 and 9-5.129 Relating to Commercial Cannabis Operations, Including Provisions for Regulatory Permits, Operational Standards, and Other Related Regulatory Requirements

Jesse Barron, Assistant City Manager

2. Public Hearing, Discussion, and Potential Action to Adopt Resolution No. SA-351 Authorizing the Execution and Recordation of a Corrective Deed to Remedy a Vesting Error and thereafter the Transfer of 180 N. Pierce Street (APN 071-123-18) to the City of Coalinga, Including an Affordability Covenant, and Adopt Resolution No. 4309 Authorizing the Acquisition of 180 N. Pierce Street (APN 071-123-18) from the Coalinga Housing Successor Agency

Sean Brewer, City Manager

5. CONSENT CALENDAR

1. Check Register: 3/01/2026-3/31/2026
2. Information Only: Investment Report the Quarter Ended March 31, 2026
3. Adopt Resolution No. 4318 Related to the Emergency Repair Services for Sedimentation Basin 3 Traveling Bridge System
4. Waive Second Reading and Approve Ordinance No. 873 – Amending Chapter 4A of the Coalinga Municipal Code Regarding Cross-Connection Control and Backflow Prevention
5. Notice of Completion for WTP Upgrades – Raw Water Intake Improvement Project
6. Authorize the City Manager to Execute Task Orders with the City Engineer for Construction Engineering for Resurfacing Phase 3 Project
7. Approve Professional Services Agreement with Coalinga Press Imaginarium for Monthly Advertisement Publication
8. Adopt Updated Community Pride Sign Policy
9. Authorize Police Recruit Sponsorship Program for Up to Two (2) Non-City Employees
10. Consider Bid Award for Resurfacing Project Phase 3
11. Adopt Resolution No. 4319, Approving the City of Coalinga Americans with Disabilities Act (ADA) Grievance Procedure and Designating an ADA Coordinator to Administer the Procedure

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Direction and Potential Action regarding CPI-Based Adjustment to City Fee Schedule
Sean Brewer, City Manager
2. City Council Direction to Negotiate an Arrangement with the Coalinga Huron Unified

School District to Open the Pool for the Summer of 2026

Sean Brewer, City Manager

3. Council Consideration of Funding the Train to Transport Vistors During the Weekend of the Horned Toad Derby

Sean Brewer, City Manager

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Sean Brewer and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATIONS): General Employees, Non-Safety Employees, Firefighters Association, Non-Represented Group and Coalinga Police Officers Association
2. Conference for Real Property Negotiations (§ 54956.8) Property: 36389 Lassen Avenue, Huron, CA 93234 Agency Negotiation: Sean Brewer, City Manager, Mario Zamora, City Attorney Negotiating Parties: City of Huron Under Negotiation: Terms of Payment

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



PROCLAMATION
By the
MAYOR OF THE CITY OF COALINGA

NATIONAL PUBLIC WORKS WEEK

WHEREAS, the Public Works Department provides services for our community and are a vital and integral part of our citizen's everyday lives; and

WHEREAS, the support of the community is vital to the efficient operation of public works systems and programs such as water, sewers, streets, fleet maintenance, building maintenance, wastewater treatment, solid waste collection, and airport operations; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency and effectiveness of the qualified and skilled staff contribute to the quality of life that residents and visitors alike enjoy and rely upon from the City of Coalinga.

NOW THEREFORE, by the Mayor and City Council that we recognize and extend appreciation to our dedicated and skilled staff and hereby proclaim the week of May 17 – 23, 2026 as

“National Public Works Week”
“Rooted in Service Powered by Community”

AND, BE IT FURTHER PROCLAIMED that the City Council requests that all citizens and civic organizations acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which our public works employees make every day to our health, safety, comfort and quality of life.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Coalinga to be affixed this **7th day of May 2026**.

Nathan Vosburg, Mayor

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

Subject: State Insurance Legislative Updates - Richie Sayavong with the California
Department of Insurance
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
□ Legislative_Updates_Presentation_4.30.26.pdf	Presentation



RICHIE M SAYAVONG

LEGISLATIVE UPDATES

CALIFORNIA DEPARTMENT OF INSURANCE

ABOUT THE CALIFORNIA DEPARTMENT OF INSURANCE

- Protect consumers from fraud and abuse
- Regulate most lines of insurance and maintain insurer solvency
- Set standards for agents and broker licensing
- Resolve consumer insurance complaints
- Investigate and prosecute insurance fraud
- Assist consumers understanding their insurance policies



Insurance
Commissioner Ricardo
Lara

EDUCATIONAL TOPICS

- Home, Renters and Business Insurance
- Senior Scams Prevention
- Sustainable Insurance Strategy
- Safer from Wildfires
- Low-Cost Auto Insurance Program
- Emergency Preparedness
- Disaster Recovery
- Market and Legislative Updates



ENGAGEMENT OPTIONS

Community Meetings

Townhalls

Information Guides

Workshops

Staff Trainings

Webinars

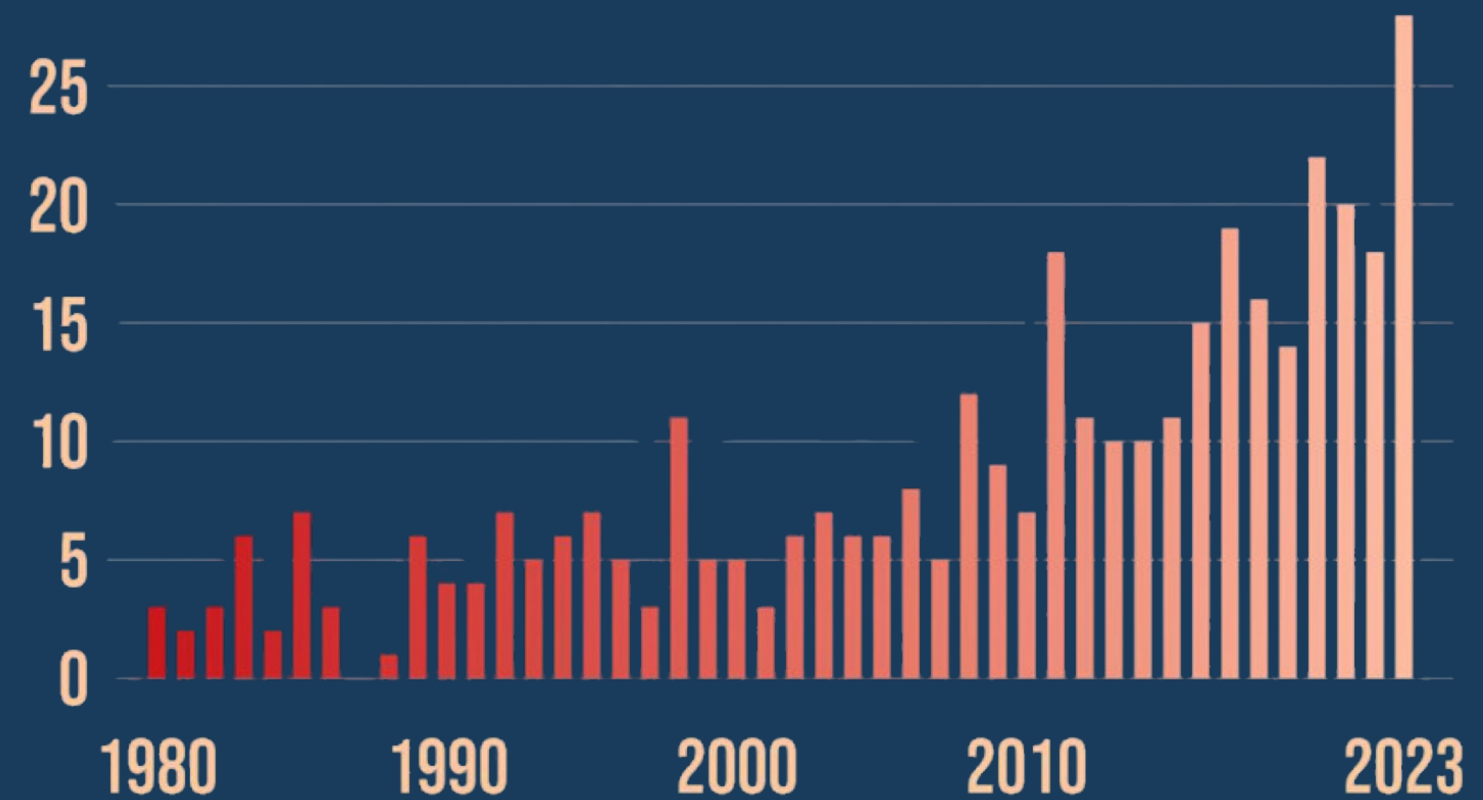
Social Media Tools

INSURANCE MARKET

- Last insurance reform over 30 years ago
- Historic inflation
- Rising cost of reinsurance
- Growing climate change threats
- Fewer Insurance options
- Accelerated growth of the FAIR plan

U.S. BILLION-DOLLAR DISASTERS

Annual number of events



No disasters in 1987. Data as of 1/9/2024.
Source: NOAA/NCEI

CLIMATE CENTRAL

Top 12 Companies dominated 85% of State's Homeowners Market

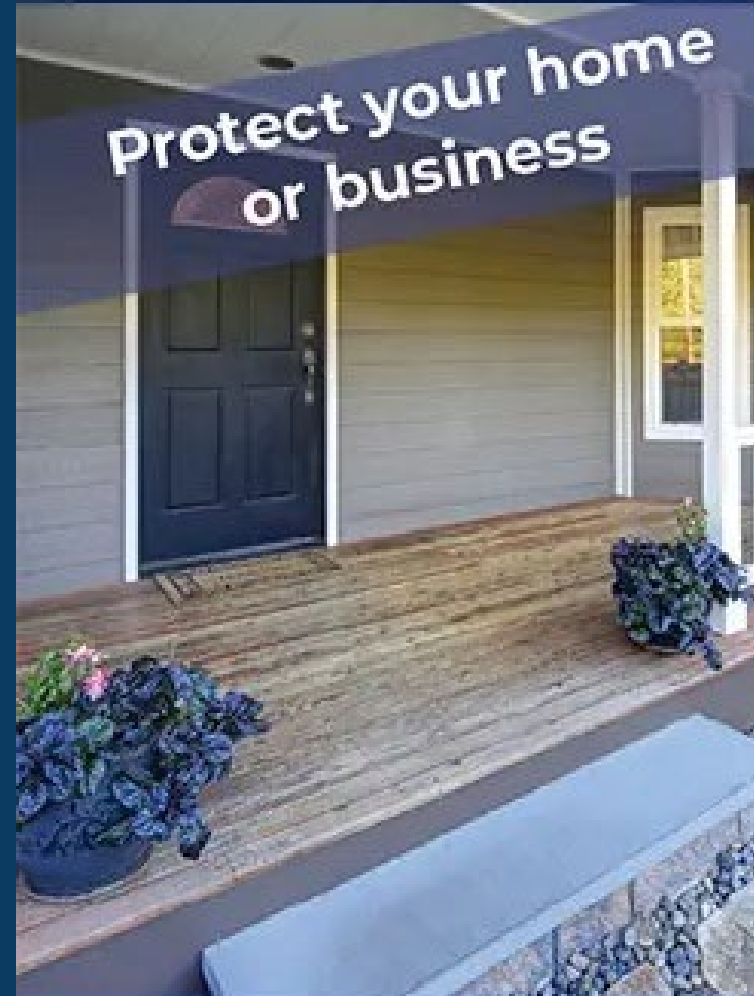
Since 2022 – 7 of the top 12 insurance group paused or stopped policies.

BUILDING ON WILDFIRE SAFETY

SAFER FROM WILDFIRES (2022)

Mandates transparency on wildfire risk scores

Premium discounts for homeowners implementing wildfire safety actions.



10 STEPS TO BECOMING WILDFIRE SAFE AND COMMUNITY CERTIFIED

SUSTAINABLE INSURANCE STRATEGY

SUSTAINABLE
INSURANCE
STRATEGY
(2023 - 2024)

MODERNIZE

ACCESSIBLE

RESILIENT

PROTECT
CONSUMER



The Sustainable Insurance Strategy – Expands the use of Catastrophe Models using technology to provide accurate pricing options, modernizes rate reviews and requires insurance companies to write in high wildfire severity zones.

California Safe Homes Act (AB 888)

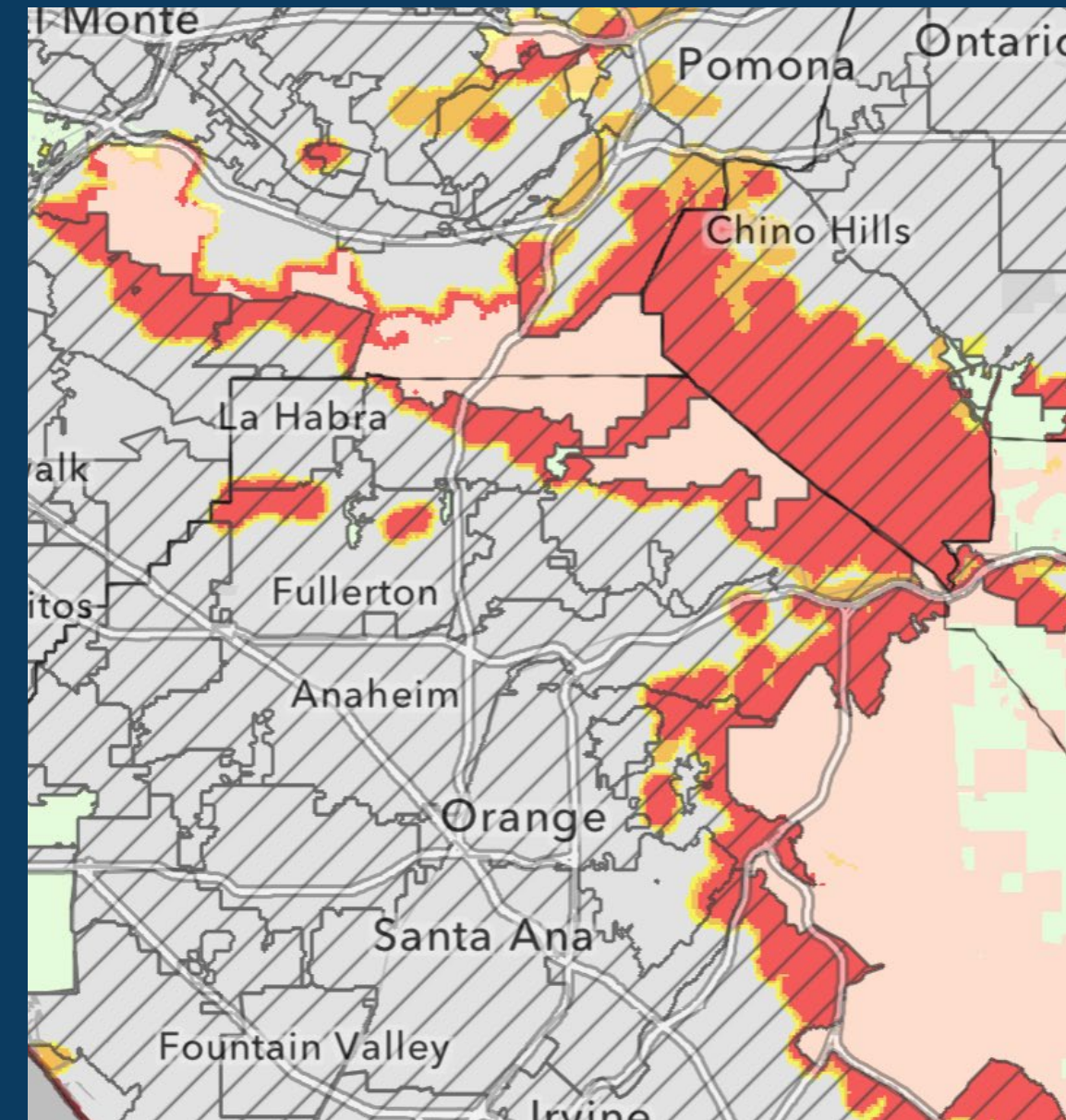
STRENGTHEN CALIFORNIA HOMES GRANT PROGRAM

(in development)

Creating grants for low-income homeowners in high fire hazard severity zones to fund Zone 0 and Class A roofing.



Defensible Space: Ember
Resistant Zones



FIRE HAZARD SEVERITY ZONES
MAPS: <https://osfm.fire.ca.gov/>

INSURANCE MARKET COMPARIS

1994 Northridge Earthquake



- Fearing bankruptcy 90% of Insurance Companies left the state CA Earthquake Authority created.
- Low Take-Up Rate: Despite California experiencing 90% of the nation's earthquakes, only 10–15% of homeowners have it.
- Coverage Gap: The low uptake leaves a large percentage of California residents exposed to significant financial risk if a major earthquake occurs.

INSURANCE MARKET COMPARIS

2025 LA Fires



- Safer from Wildfires
 - Mitigation Strategies
 - Wildfire Risk Score Transparency
- Sustainable Insurance Strategy
 - Integrates Catastrophe Modeling
 - Expands Coverage Availability
 - Modernizes FAIR Plan
 - Streamlines Rate Filings
- The long-term goal of this initiative is to prevent a total market collapse and stabilize insurance rates.

INSURER UPDATES

Under the Sustainable Insurance Strategy, five companies have committed to growing in California, with more insurers expected to follow.

1. CSAA – Effective 3/01/2026
2. USAA (4 COMPANIES) –
Effective 4 /30/2026

3. CALIFORNIA CASUALTY –
Effective 5/1/2026
4. MERCURY - EFFECTIVE 7/1/2026
5. PACIFIC SPECIALTY –
Effective 7/1/2026

SMOKE DAMAGE RECOVERY ACT

*AB 1795 by
Assemblymember
Mike Gipson*

HEALTH BASED STANDARD:

- Set health standards testing by (CalEPA) to develop science-based requirement for sampling and chemical screening of smoke- impacted properties

IMPROVE CLAIM TIMELINE:

- Requires insurance companies to inspect smoke damage claims within 30 days of receiving notice.

INSURER ACCOUNTABILITY:

- Insurers must use licensed professionals for inspections, follow consistent remediation protocols, and cannot terminate Additional Living Expense (ALE) benefits until the home is certified safe for habitation.

SMOKE DAMAGE RECOVERY ACT

*AB 1795 by
Assemblymember
Mike Gipson*

- AB 1795 gives cities clearer rules , faster authority , better tools to protect residents and speed wildfire recovery .

HOW IT HELPS YOUR CITY...

- **Faster Recovery:** Clear rules speed up insurance claims and ensure homes are truly safe.
- **Local Power:** Cities can name "smoke zones" so neighbors get help immediately.
- **Expert Safety:** Health officials—not insurance companies—decide when it's safe to move back.

DISASTER RECOVERY REFORMACT

*SB876 by
Senator Steve Padilla*

ACCOUNTABILITY:

REQUIRES 5 DAY NOTICE UPDATES

- When a new adjuster is assigned

EXPANDS ADDITIONAL LIVING EXPENSES

- 100% of policy limits

Expands up - front payments

- Actual Cash Value and structure replacement
- Payable with interest if late.

DISASTER RECOVERY REFORM ACT

WHY IT MATTERS?

SB 876 keeps insurers accountable to better plan, respond, and support recovery for residents affected by disasters, aligning insurance practices with local emergency needs.

**SB876 by
Senator
Steve Padilla**

HOW DOES IT BENEFITS THE CONSUMER?

- Insurer Accountability
- Faster payouts
- More stable housing
- Clearer insurance guidelines

MAKE IT FAIR ACT

AB 1680 By

Assembly Member

Lisa Calderon

STRENGTHENED OVERSIGHT:

- NON-COMPLIANCE imposes fines up to \$20,000 for each violation.

OPERATIONAL REFORMS:

- Requires faster clearinghouse processes for returning policyholders to the private market.

Transparency Requirements:

- Improve capital and liquidity management, mandating public governing meetings.

How AB 1680 MAKE IT FAIR ACT IMPACTS YOUR CITY?

- **Stronger consumer protection: FAIR**
Plan must follow state exams, fix issues, or face fines (\$10K to \$20K) per violation.
- **Faster claim handling & transparency :**
Required to hire more staff, create a 3–5 year plan to speed up wildfire-related claims, and open meetings and documents to public.

CALL TO ACTION

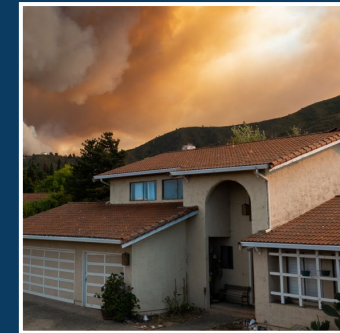
LOCAL SUPPORT IS
ESSENTIAL

qrco.de/CDISB876



STATEWIDE EDUCATION SERIES

TOPICS & DATES



June 17
Residential
Insurance



August 19
Health
Insurance



October 21
Business
Insurance

JOIN US :

Share with your consumers.
Register using the
QR code or visit
qrco.de/CDI2026



CONSUMER ALERTS

STAY INFORMED
[SIGN UP!](#)

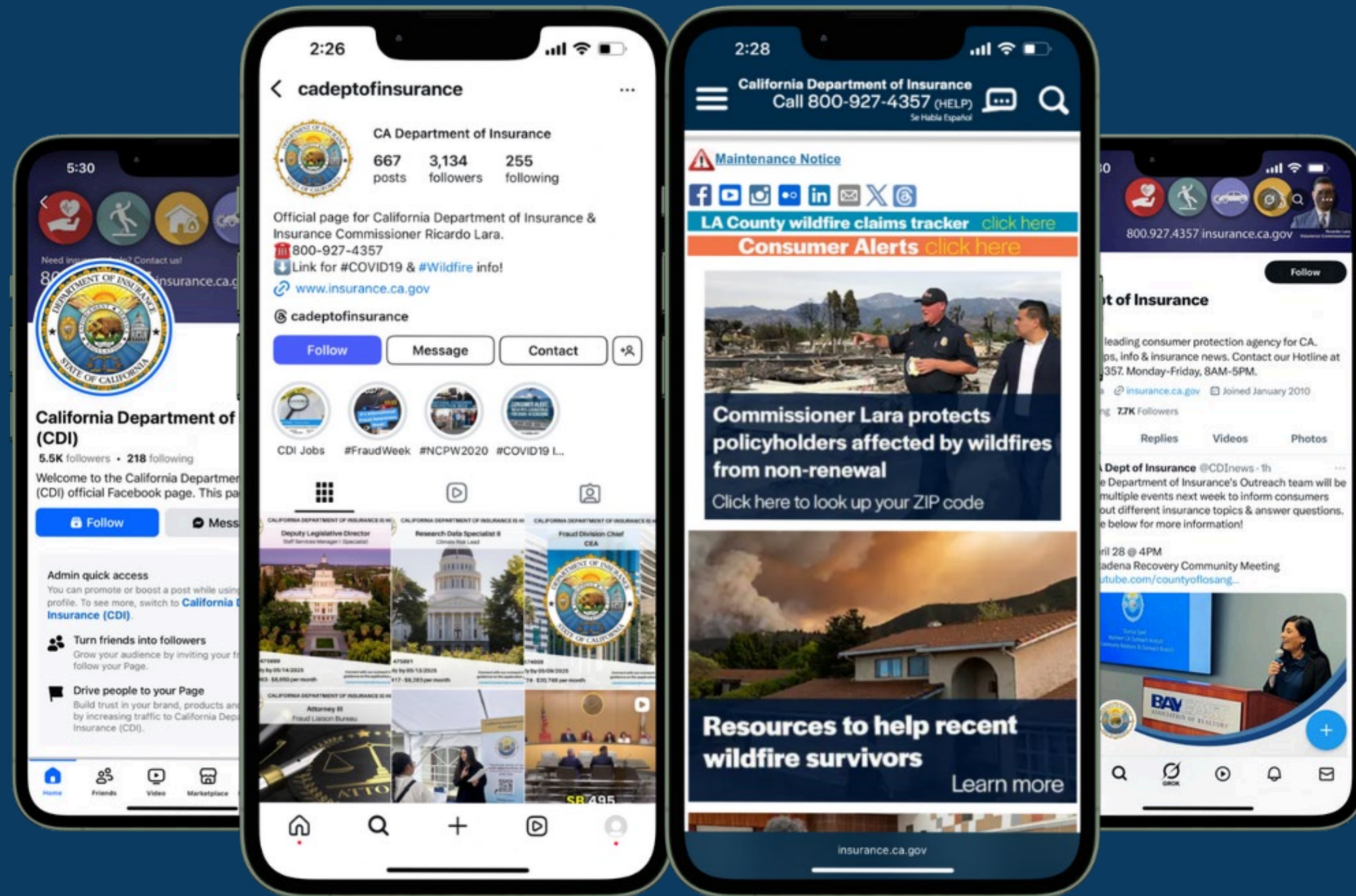


NEW REGULATIONS,
CONSUMER SAFETY
EDUCATION,

FRAUD PREVENTION,

UNFAIR AND
DECEPTIVE BUSINESS
PRACTICES,

INSURANCE ISSUES



CONTACT THE DEPARTMENT OF INSURANCE

crob@insurance.ca.gov
FB
@insurance.ca.gov

insurance.ca.gov
800 - 927 - 4357

X @CDInews
IG @cadeptofinsurance



WE CARE ABOUT WHAT YOU THINK.



Richie M Sayavong

Outreach Analyst, Community Relations and
Outreach Analyst

[qrco.de/psurvey2](https://qrco.de/psurvey26)
[6](#)

For General Questions and Case Specific Inquiries Call or

Visit Our Website:

800-927-4357

insurance.ca.gov

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

Subject: Introduce and Waive First Reading of Ordinance No. 880 Amending Coalinga Municipal Code Sections 9-5.128 and 9-5.129 Relating to Commercial Cannabis Operations, Including Provisions for Regulatory Permits, Operational Standards, and Other Related Regulatory Requirements

Meeting Date: Thursday, May 7, 2026

From: Sean Brewer, City Manager

Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Staff recommends that the City Council introduce and Waive First Reading of Ordinance No. 880, amending Coalinga Municipal Code Sections 9-5.128 and 9-5.129 relating to commercial cannabis operations, including provisions for regulatory permits, employee permits, operational standards, and other related regulatory requirements.

II. BACKGROUND:

City Cannabis Regulation History

The City of Coalinga has authorized commercial cannabis operations within its jurisdiction since 2016. On November 3, 2016, the City Council adopted Ordinance No. 797 establishing Section 9-5.128 of the Coalinga Municipal Code, establishing the City's initial regulatory framework for commercial cannabis operations, including cultivation, manufacturing, testing, and distribution activities. On January 4, 2017, the City Council adopted Ordinance No. 804 establishing Section 9-5.129 to address retail cannabis operations, extending local permitting requirements to retail businesses operating within the City.

Evolution of State Cannabis Law

-

- Since the City's initial adoption of its cannabis regulations, the State of California has substantially restructured its cannabis regulatory framework. In June 2017, the Legislature enacted the Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA), which consolidated the regulatory programs for medicinal and adult-use cannabis under a unified licensing structure. The Department of Cannabis Control (DCC) was subsequently established in 2021 as the single State agency responsible for cannabis licensing and enforcement. Subsequent legislative and regulatory amendments have further refined licensing categories and compliance obligations for commercial cannabis businesses.

As State law has evolved, the City's existing cannabis code provisions, adopted incrementally and at different points in time, have become increasingly difficult to administer in a cohesive manner. Certain provisions have become duplicative of State law requirements, others have been superseded by subsequent legislative changes, and portions of the existing code contain internal inconsistencies that create ambiguity for operators and City staff responsible for day-to-day administration and enforcement.

III. DISCUSSION:

The proposed ordinance is intended to consolidate, update, and restate the City's commercial cannabis regulations into a single, comprehensive chapter of the Coalinga Municipal Code. The consolidation effort is not intended to materially expand or contract the types of cannabis activities currently authorized within the City, but rather to modernize the regulatory framework, improve internal consistency, and align local requirements with current State law where appropriate.

Key updates incorporated into the proposed ordinance include, among other provisions:

Consolidation and Reorganization

The proposed ordinance consolidates Sections 9-5.128 and 9-5.129 of the Coalinga Municipal Code, along with all related commercial cannabis provisions, into a single, unified cannabis permitting chapter. This consolidation eliminates the fragmented, incrementally adopted structure of the existing code and replaces it with a logically organized regulatory framework structured as follows:

- Application and Permit Procedures — governing the submission, review, issuance, renewal, suspension, and revocation of local cannabis regulatory permits;
- General Operational Requirements — establishing baseline operating standards applicable to all permitted cannabis business types;
- Security Requirements — establishing physical security, surveillance, and access control standards applicable to all permitted cannabis business types; and
- Activity-Specific Requirements — establishing regulatory standards tailored to the unique operational characteristics of each of the following license categories:
 - o Cultivation
 - o Manufacturing
 - o Testing Laboratory
 - o Distributer
 - o Nursery
 - o Microbusinesses
 - o Retail

Consolidated and Updated Definitions

The proposed ordinance consolidates and restates all cannabis-related defined terms into a single definitions section, eliminating redundant and duplicative definitions that currently appear across Sections 9-5.128 and 9-5.129. Definitions have been updated to align with current terminology used by the Department of Cannabis Control and applicable State statutes, ensuring consistency between local and State regulatory frameworks.

Removal of Outdated and Duplicative Provisions

Provisions that replicate, conflict with, or have been superseded by current State cannabis law and Department of Cannabis Control regulations have been removed. Where the City's prior ordinances imposed requirements that are now comprehensively addressed at the State level, the proposed ordinance defers to State regulation rather than maintaining parallel local requirements that may create confusion or impose inconsistent obligations on operators.

Strengthened Financial Assurance Requirements.

The proposed ordinance replaces the existing flat surety bond requirement of \$25,000 with a revised bond structure calibrated to each permittee's actual cannabis business tax obligation. The revised requirement establishes bond amounts equivalent to one calendar quarter of the permittee's annual tax liability, calculated based on gross receipts for retail operators and facility square footage for non-retail operators. This approach ensures that bond coverage bears a meaningful relationship to each operator's financial exposure to the City and significantly strengthens the City's ability to recover delinquent cannabis business taxes, enforcement costs, and abatement expenses from a solvent third-party surety rather than a potentially distressed operator.

Removal of Employee Permitting Requirements

The proposed ordinance removes the City's existing individual employee permit and local background check requirements applicable to cannabis business employees. This change aligns the City's regulatory framework with current State law, which does not impose background check requirements on cannabis business employees at the State licensing level.

Importantly, this change does not eliminate background check requirements altogether. The City will continue to require and conduct background checks on all cannabis regulatory permit applicants and owners as a condition of local permit issuance. This ensures that the City retains meaningful oversight over the individuals ultimately responsible for the ownership, control, and operation of cannabis businesses within its jurisdiction, while eliminating the duplicative and administratively burdensome requirement to screen all individual employees.

Environmental Review

The City is the Lead Agency for this Project pursuant to CEQA Guidelines (Public Resources Code [PRC] Section 15000 et seq.). This update is subject to CEQA Guidelines section 15061(b)(3), which states that “The activity is covered by the common sense exemption that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.” The proposed ordinance includes changes to the zoning code, but nothing in the proposed changes would alter the existing development potential of the City as expressed in the General Plan.

Planning Commission Recommendation

At their April 28th, 2026, meeting, the City of Coalinga Planning Commission passed a resolution recommending that the Coalinga City Council consider and approve the Zoning Text Amendment to Coalinga Municipal Code Sections 9-5.128 and 9-5.12 relating to Commercial Cannabis Operations, including provisions for regulatory permits, employee permits, operational standards, and other related regulatory requirements. During the meeting, a Planning Commissioner commented on Exhibit 1, specifically subsection U – Retail Operating Requirements, and the reference to the age of a person that can enter a cannabis establishment being 18 instead of 21. Following the meeting, staff reviewed state law and confirmed the age as reference, 18, was consistent with state law. Therefore, no modifications were warranted and the provision remains.

Reason for Recommendation

The proposed ordinance modernizes the City's commercial cannabis regulatory framework by consolidating a decade of incrementally adopted provisions into a single, clearly organized chapter that improves clarity, consistency, and enforceability for operators, the public, and City staff. The ordinance removes outdated and duplicative provisions that have been superseded by the State's mature cannabis regulatory framework while preserving the City's full local permitting authority and strengthening financial protections through a revised surety bond structure calibrated to each operator's actual tax obligation.

IV. ALTERNATIVES:

MOVE TO INTRODUCE AND WAIVE FULL READING OF ORDINANCE NO. 880 AMENDING SECTION 9-5.128 OF TITLE 9, CHAPTER 5 OF THE COALINGA MUNICIPAL CODE PERTAINING TO THE STANDARDS FOR COMMERCIAL CANNABIS OPERATION IN THE CITY; (2) AMENDING TITLE 9, CHAPTER 5, ARTICLE 1 OF THE COALINGA MUNICIPAL CODE TO REPEAL SECTION 9-5.129 PERTAINING TO THE STANDARDS FOR RETAIL CANNABIS OPERATIONS; AND FIND THAT THE PROJECT IS EXEMPT FROM THE REQUIREMENTS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) AS SET FORTH IN SECTION 15061(B)(3) OF THE CEQA GUIDELINES

or

MOVE TO DENY ADOPTION OF ORDINANCE NO. 880 AMENDING SECTION 9-5.128 OF TITLE 9, CHAPTER 5 OF THE COALINGA MUNICIPAL CODE PERTAINING TO THE STANDARDS FOR COMMERCIAL CANNABIS OPERATION IN THE CITY; (2) AMENDING TITLE 9, CHAPTER 5, ARTICLE 1 OF THE COALINGA MUNICIPAL CODE TO REPEAL SECTION 9-5.129 PERTAINING TO THE STANDARDS FOR RETAIL CANNABIS OPERATIONS; AND FIND THAT THE PROJECT IS EXEMPT FROM THE REQUIREMENTS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) AS SET FORTH IN SECTION 15061(B)(3) OF THE CEQA GUIDELINES

V. FISCAL IMPACT:

There will be no fiscal impact.

ATTACHMENTS:

File Name	Description
 Ordinance_No_880_Commercial_Cannabis_Operations_Text_Amendment.pdf	Ordinance No. 880

ORDINANCE 880

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA: (1) AMENDING SECTION 9-5.128 OF TITLE 9, CHAPTER 5 OF THE COALINGA MUNICIPAL CODE PERTAINING TO THE STANDARDS FOR COMMERCIAL CANNABIS OPERATION IN THE CITY; (2) AMENDING TITLE 9, CHAPTER 5, ARTICLE 1 OF THE COALINGA MUNICIPAL CODE TO REPEAL SECTION 9-5.129 PERTAINING TO THE STANDARDS FOR RETAIL CANNABIS OPERATIONS; AND FIND THAT THE PROJECT IS EXEMPT FROM THE REQUIREMENTS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) AS SET FORTH IN SECTION 15061(B)(3) OF THE CEQA GUIDELINES

WHEREAS, on November 3, 2016, the City Council adopted Ordinance No. 797 establishing Section 9-5.128 of the Coalinga Municipal Code to regulate commercial cannabis operations within the City, authorizing cultivation, manufacturing, testing, and distribution activities subject to local permitting requirements; and,

WHEREAS, on January 4, 2017, the City Council adopted Ordinance No. 804 establishing Section 9-5.129 of the Coalinga Municipal Code to regulate retail cannabis operations within the City; and,

WHEREAS, since the adoption of Sections 9-5.128 and 9-5.129, the State of California has significantly evolved its cannabis regulatory framework, including through the Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA) and subsequent legislative and regulatory amendments, which have altered licensing categories, compliance requirements, and operator obligations applicable to commercial cannabis businesses; and

WHEREAS, as a result of this incremental adoption and the ongoing evolution of State cannabis law, certain provisions of the City's existing cannabis regulations have become duplicative, outdated, or internally inconsistent, creating potential ambiguity for operators, the public, and City staff responsible for administration and enforcement; and

WHEREAS, the City Council finds that consolidating, updating, and restating the City's commercial cannabis regulations into a single, comprehensive section of the Municipal Code will improve clarity, enforceability, and administrative efficiency, while preserving the City's authority under applicable State law to exercise local control over the permitting and regulation of commercial cannabis operations within its jurisdiction; and,

WHEREAS, Notice of Public Hearing for Planning Commission and City Council was posted at City Hall, Police Department Bulletin Board, Fire Department Bulletin Board, Coalinga District Library, Chamber of Commerce, and City of Coalinga website, on April 8, 2026, and;

WHEREAS, the Planning Commission held the duly noticed Public Hearing on April 28, 2026, to take testimony with regard to the proposed Zoning Text Amendment and adopted a resolution with a recommendation to the City Council to approve the Zoning Text Amendment; and

WHEREAS, the laws and regulations relating to the preparation and adoption of environmental documents, as set forth in the State Guidelines Implementing the California Environmental Quality Act have been adhered to; and

WHEREAS, the City Council held a public hearing on May 7, 2026 to consider the Zoning Text Amendment during which the Council solicited public testimony, and fully considered this request and the potential environmental effects; and

WHEREAS, after the public hearing, the City Council introduced the ordinance; and

WHEREAS, the City Council now desires to approve the Zoning Text Amendment to amend Section 9-5.128 and Section 9-5.129 of Title 9, Chapter 5 of the Coalinga Municipal Code as set forth in Exhibit '1'.

NOW, THEREFORE, THE CITY COUNCIL HEREBY FINDS, DETERMINES, AND DECLARES THE FOLLOWING:

1. Recitals. The City Council hereby finds that all the facts set forth in the recitals above are true and correct and incorporated herein.
2. CEQA. The Zoning Text Amendment is exempt from the California Environmental Quality Act pursuant to Section 15061(b)(3) of the California Environmental Quality Act Guidelines because the amendments will have no significant effect on the environment.
3. Zoning Text Amendment. The City Council finds as follows per Coalinga Municipal Code Section 9-6.910. – Required findings.
 - a. The proposed Zoning Ordinance amendment would not be detrimental to the public interest, health, safety, convenience, or welfare of the City.
 - b. 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.
 - c. 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.
4. Approval of the Zoning Text Amendment. Given that all findings can be made, the City Council approval of the Zoning Text Amendment as set forth in Exhibit '1'.

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

Section 1. Section 9-5.128 – Cannabis cultivation, manufacturing, testing, transportation and distribution of Title 9, Chapter 5 of the Coalinga Municipal Code is hereby amended as shown in Exhibit '1'.

Section 2. Section 9-5.129 – Retail Cannabis Operations of Title 9, Chapter 5, Article 1 of the Coalinga Municipal Code is hereby repealed in its entirety.

Section 3. This Ordinance shall go into effect and be in full force after thirty (30) days after its final passage and adoption.

Section 4. The City Clerk is authorized and directed to cause this ordinance or a summary of this ordinance to be 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 May 7, 2026, and was passed and adopted by the City Council on _____ by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

Exhibit “1”
Ordinance No. 880

Sec. 9-5.128. ~~Cannabis cultivation, manufacturing, testing, transportation and distribution~~Commercial Cannabis Operations.

- (a) *Purpose.* The purpose of this section is to adopt local regulations applicable to commercial cannabis operations as may be permitted under California Government Code, Title 4, Division 19 of the California Code of Regulations, and the provisions of the Medical and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA).
- (b) *Definitions.* Except as set forth herein, or where a different meaning is clearly intended by the language, the definitions set forth in the Act shall apply to interpretations under this section.

Act means the Medicinal and Adult-Use Cannabis Regulation and Safety Act or a subsequent cannabis related law adopted by the State.

Applicant means a person who is required to file an application for a permit under this section.

Business owner means the owner(s) of the cannabis operations. For corporations and limited liability companies, business owner means the President, Vice President, and any shareholder owning a twenty (20) percent or greater share of the corporation or company. For partnerships, business owner means all general partners and managing partners.

Cannabis shall have the meaning set forth in California Business and Professions Code section ~~19300.5(f)~~26001(g), including ~~marijuana and cannabis concentrate~~ (as defined in Business and Professions Code section ~~19300.5(g)~~26001(j)), that has been recommended to an individual by a licensed physician for the treatment of an illness or disease pursuant to California Health and Safety 11362.5 et seq.

Cannabis consumption lounge shall mean a location with both onsite retail sale and areas to consume cannabis or cannabis products. A consumption cafe/lounge shall have a licensed retail premises that is a physical location from which commercial cannabis activities are conducted. The consumption cafe/lounge shall only sell cannabis or cannabis products to adults twenty-one (21) years of age or older for onsite consumption, either through smoking, vaping, or ingestion of edible or topical products. The space occupied by a consumption cafe/lounge shall be definite and distinct from the space where other activities licensed are exercised and shall be accessed through a separate entrance. Onsite consumption lounges and cafes shall only be permitted in the Downtown Overlay District.

Cannabis retail facility means a physical building where adult-use and/or medicinal cannabis products, or devices for the use of adult-use and/or medicinal cannabis or cannabis products are offered, either individually or in any combination, for retail sale, including an establishment that delivers, cannabis and cannabis products as part of retail sale. This includes microbusinesses with on-site indoor cultivation limited to 10,000 square feet or as prescribed by state law.

City means the City of Coalinga.

Co-location of businesses shall mean the existence of multiple cannabis operations located at a single location (parcel, building or structure) or as defined by the State of California. This also includes the co-location of both adult-use and medicinal commercial cannabis operations as prescribed by law.

Commercial cannabis operation means any commercial cannabis activity allowed under the Act and the implementing regulations, as the Act and the implementing regulations may be amended from time to time, and all uses permitted under any subsequently enacted State law pertaining to the same or similar uses for recreational cannabis.

Commercial cannabis regulatory permit or regulatory permit means the permit required under this section to have a commercial cannabis operation, and any prior permit granted by the City under Urgency Ordinance No. 791 pursuant to the registration process.

Customer means a natural person 21 years of age or older or a natural person 18 years of age or older who possesses a physician's recommendation, or a primary caregiver. means a qualified patient, primary caregiver to a qualified patient, or anyone otherwise allowed by state law to purchase, consume, or possess adult use or medicinal cannabis.

~~*Employee permit* means the permit required under this section for every employee or independent contractor working at a commercial cannabis operation or involved in transportation/delivery related services for a commercial cannabis operation.~~

Limited-access area is an area in which medical cannabis goods are stored or held and is only accessible to a licensee and his or her employees and contractors.

Non-commercial and adult-use cannabis activity means all uses not included within the definition of commercial cannabis operation, including the personal use, cultivation, or consumption of cannabis, whether medicinal or for adult-use.

Operator means the business owner and any other person designated by the business owner as responsible for the day to day cannabis operations.

Ordinance means the ordinance adopting this section, and including the terms of this section, which may be commonly referred to as the City's "Commercial Cannabis Ordinance."

Outdoor cultivation means the cultivation of cannabis, outside of a structure, without the use of artificial lighting in the canopy area at any point in time. Cultivation within a hoop structure is considered outdoor cultivation. No artificial lighting is permissible for outdoor cultivation, including within hoop structures.

Personal cannabis means cannabis that is cultivated, processed, or stored for a single customer's use.

Police Chief means the Police Chief of the City of Coalinga or his or her designee.

Premises means the designated structure or structures and land specified in the application that is owned, leased, or otherwise held under the control of the applicant or licensee where the commercial cannabis activity will be or is conducted. The premises shall be a contiguous area and shall only be occupied by one licensee.

Premises owner means the fee owner(s) of the premises where cannabis operations are occurring.

Primary caregiver is an individual designated by the qualified patient who has consistently assumed responsibility for the housing, health, or safety of that patient pursuant to statutory and case law.

Qualified patient is a person who has a recommendation for cannabis by a licensed physician and is entitled to the protections offered by California Health and Safety Code Section 11362.5, and who has an identification card issued by the State Department of Public Health identifying the individual as a person authorized to engage in the use of cannabis as well as a picture identification of one of the following:

- A document issued by a federal, state, county, or municipal government, including, but not limited to, a valid motor vehicle operator's license, that contains the name, date of birth, physical description, and picture of the person;
- A valid identification card issued to a member of the Armed Forces that includes a date of birth and a picture of the person; or

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- A valid passport issued by the United States or by a foreign government.

Responsible party shall mean the business owner, operator, manager(s), and any employee having significant control over the cannabis operations.

Retail means any activity involving the retail sale of cannabis or cannabis products from a cannabis retail facility for both adult-use and medicinal cannabis customers.

(c) Commercial cannabis operation *P*ermitting.

(1) Permitted uses and zoning. Business owners meeting the requirements of this section, unless specified otherwise, shall be allowed to conduct the following commercial cannabis operations in the MBL - Light Manufacturing/Business Zone District of the City:

- Indoor cultivation.
- Outdoor cultivation.
- Manufacturing (nonvolatile).
- Manufacturing (volatile).
- Testing laboratory.
- Distributer.
- Nursery.
- Retail.
- Microbusiness.

(2) No more than two (2) Cannabis Retail regulatory permits shall be issued City wide. Nothing herein shall require the City to issue the maximum number of permits allowed by this section.

(3) ~~(12)~~ Distance separation from schools. Cannabis operations shall comply with the distance separation requirements from schools as required by State law. In addition, a commercial cannabis operation shall not be located within 930 feet from any existing school or proposed school site as identified in the General Plan. Measurements shall be from property boundary to property boundary. For purposes of this section, school means any public or private school providing instruction in kindergarten or grades 1—12, inclusive, but does not include any private school in which education is primarily conducted in private homes. ~~The commercial cannabis operation shall at all times be in compliance with this section or as otherwise specified as it may be amended from time to time or repealed and replaced by another section governing the commercial cannabis operation.~~

(4) Retail location from sensitive uses.

- A retail premises/facility permitted under this division shall not be located within a 600-foot radius of a school providing instruction in kindergarten or any grades 1 through 12, day care center, or youth center that is in existence at the time the license is issued.
- A retail premises/facility shall not be located within 100 feet of a residential district.
- The distance specified in this section shall be measured in the same manner as provided in subdivision (c) of Section 11362.768 of the Health and Safety Code unless otherwise provided by law.

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- (5) The commercial cannabis operation shall at all times be in compliance with this section or as otherwise specified as it may be amended from time to time or repealed and replaced by another section governing the commercial cannabis operation.
- (ed) Commercial cannabis regulatory permit. No person or entity shall operate a commercial cannabis operation within the City of Coalinga without first obtaining a commercial cannabis regulatory permit from the City. The regulatory permit shall be site specific and shall specifically identify the commercial cannabis activity that will be allowed at that site. No commercial cannabis activity will be allowed unless specifically identified in the regulatory permit. A property owner need not be permitted, and permits shall be held by an applicant.
- (fe) Conditional use permit. Prior to, or concurrently with, applying for a regulatory permit, the applicant shall process a conditional use permit as required by the City's Land Use Regulations. Information that may be duplicative in the two (2) applications can be incorporated by reference. The conditional use permit shall run with the land. If an existing permitted retail facility seeks a consumption lounges or café, an amended CUP must be approved to permit such activity.
- (gf) Applications for regulatory permits and responsible party designation.
- (1) Application. Applications for regulatory permits shall be filed by the proposed business owner(s) with the Police Chief and include the information set forth herein. The Police Chief may request such information he or she deems necessary to determine who the applicant is. The applicant shall certify under penalty of perjury that all of the information contained in the application is true and correct. The application shall contain the following items for the business owner, operator and all responsible parties known at the time (if different than the business owner), and any other party designated below, to the extent the same shall apply:
- a. The full name, present address, and telephone number, including such information to the premises owner.
 - b. Date of birth.
 - c. Tax identification number.
 - d. The address to which notices relating to the application is to be mailed.
 - e. Previous addresses for the five (5) years immediately preceding the present.
 - f. The height, weight, color of eyes and hair.
 - g. Photographs for identification purposes (photographs shall be taken by the Police Department).
 - h. All business, occupation, or employment for the five (5) years immediately preceding the date of submittal of the application form.
 - i. The cannabis operation business history, including whether the business owner and responsible parties while previously operating in this or another city, county or state has had a cannabis related license revoked or suspended, the reason therefore, and the business or activity or occupation subsequent to such action of suspension or revocation.
 - j. Complete property ownership and lease details, where applicable. If the business owner is not the premises owner, the application form must be accompanied with a notarized acknowledgment from the premises owner that cannabis operations will occur on its property.
 - k. A descriptive business plan for the cannabis operation, including a detailed list of all cannabis operations proposed to occur on the premises.
 - l. A diagram and floor plan of the entire premises, denoting all the use of areas proposed for cannabis operations, including, but not necessarily limited to, cultivation, processing, manufacturing, testing, transportation, deliveries, and storage. The diagram and floor plan need

not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six (6) inches.

- m. The name or names of the operator. The operator shall designate one or more responsible parties, one of which shall at all times be available as a point of contact for the City, twenty-four (24) hours per day. The contact information and schedule of the operator and responsible parties shall be provided to the Police Chief and updated within twenty-four (24) hours of any changes.
- n. The proposed security arrangements for insuring the safety of persons and to protect the premises from theft.
- o. An accurate straight-line drawing prepared within thirty (30) days prior to the application depicting the building and the portion thereof to be occupied by the cannabis operation and the property line of any school as set forth in the operational requirements.
- p. A descriptive operations plan for the cannabis operation that shall include, but not be limited to, standard operating procedures, training program, number of employees, inventory procedures, waste management plan, quality control procedures, pest management, estimated water use, and equipment storage.
- q. Authorization for the City, its agents and employees to seek verification of the information submitted.

- (2) *Improper or incomplete application.* If the applicant has completed the application improperly, or if the application is incomplete, the Police Chief shall, within thirty (30) days of receipt of the original application, notify the applicant of such fact.
- (3) *Changes in information.* Except as may otherwise be provided, the information provided in this subsection shall be updated to the Police Chief upon any change within ten (10) days.
- (4) *Other permits or licenses.* The fact that an applicant possesses other types of State or City permits or licenses does not exempt the applicant from the requirement of obtaining a regulatory permit.

~~(h) Employee permits.~~

- ~~(1) Permit required. Every employee or independent contractor working at a commercial cannabis operation shall obtain an employee permit. It shall be the duty of the operator to ensure that employee permits are obtained from the Police Department prior to the employee or independent contractor commencing work. Persons who are listed as a business owner on a regulatory permit shall not be required to obtain an employee permit if such person also serves as an employee or contractor. All responsible parties, except the business owner, shall be required to obtain an employee permit.~~
- ~~(2) Application. Each employee and independent contractor shall be required to provide the following information under penalty of perjury, so that the Police Department can perform a background check:~~
 - ~~a. Name, current resident address, and telephone number.~~
 - ~~b. Date of birth.~~
 - ~~c. Tax identification number.~~
 - ~~d. Height, weight, color of eyes, and hair.~~
 - ~~e. Photographs for identification purposes (photographs shall be taken by the Police Department).~~
 - ~~f. Be fingerprinted by the Police Department.~~
 - ~~g. Such other identification and information as deemed necessary by the Police Chief and pertinent to the employee permit.~~

h. — Authorization for the City, its agents and employees to seek verification of the information contained within the application.

i. — The name of the business owner holding the regulatory permit and the operator for which such person is proposed to work.

(ig) Application fees. Every application for a regulatory permit and employee permit shall be accompanied by a nonrefundable fee, as established by resolution of City Council. This fee shall be in addition to any other business license fee or permit fee imposed by this Code or other governmental agencies. The fee shall include an amount to cover the costs of fingerprinting, photographing, background checks as well as general review and processing of the application.

(jh) Investigation and action on application.

(1) Upon the filing of a properly completed application and the payment of the fee, the police chief shall conduct an investigation of the application, including a background check of the applicant and all employees and independent contractors owners. All applicants and owners for a regulatory permit and employee permit shall be required to submit to a fingerprint-based criminal history records check conducted by the Coalinga Police Department.

(2) For regulatory permits, after the background checks and investigation are complete, the Police Chief shall 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.

(3) For employee permits, after the background checks and investigation are complete, the Police Chief shall either approve or deny an employee permit. At the discretion of the Police Chief, employee permits may be conditionally approved pending the background investigation.

(ki) Term of permits and renewals. Regulatory permits issued under this chapter shall expire one year following the date of issuance. Applications for renewal shall be made at least forty-five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty-five (45) days before the expiration date, the expiration of the permit will not be stayed. Applications for renewal shall be acted on similar to applications for permits except that the Police Chief shall renew annual permits for additional one year periods if the circumstances and information provided with the initial application have not materially changed.

(li) Grounds for denial of regulatory permit. The grounds for denial of a regulatory permit shall be one or more of the following:

(1) The business or conduct of the business at a particular location is prohibited by any local or State law, statute, rule or regulation.

(2) The business owner or operator has been issued a local or state permit related to cannabis operations at any other location in California, or another state, and that permit was suspended or revoked, or the business owner or operator has had disciplinary action relating to the permit.

(3) The business owner or operator has knowingly made a false statement of material fact or has knowingly omitted to state a material fact in the application.

(4) Consistent with the Act or other applicable State law, the business or its owners or operators, or any responsible person, has been ineligible for a license under the Acts requirements.

(5) Consistent with the Act or other applicable State law, the business owner or operator has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

(6) The business owner or operator is under twenty-one (21) years of age, or any older other age set by the State.

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- (7) The cannabis operation does not comply with the zoning ordinance standards of the City of Coalinga or the development standards set forth in this title.
- (8) The required annual business license fee, annual regulatory fee or revenue raising fee has not been paid.
- (m) *Grounds for denial of employee permit.* The grounds for denial of an employee permit shall be one or more of the following:
- (1) The applicant has been issued a local or state permit related to cannabis operations at any other location in California, or another state, and that permit was suspended or revoked, or the applicant has had disciplinary action relating to the permit.
- (2) The employee is ineligible for employment under the requirements of the Act.
- (3) Consistent with the Act or other applicable State law, the applicant has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.
- (4) The applicant has committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.
- (5) An applicant is under twenty-one (21) years of age, or any older age set by the State.
- (nk) *Notice of decision and final action.*
- (1) *Regulatory permit.* Action on the regulatory permit shall be as follows:
- a. The Police Chief shall cause a written notice of his or her recommendation on the issuance or denial of a regulatory permit, and the date and time when the City Council will consider action on the regulatory permit, to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid.
- b. Following a public hearing before the City Council, the Council may grant the regulatory permit subject to such conditions as it deems reasonable under the circumstances to protect the public health, safety, and welfare of the community, or it may deny the issuance of the regulatory permit for any of the grounds specified in this section. The decision of the Council shall be final, subject to judicial review below.
- (2) *Employee permit.* Action on the employee permit shall be as follows:
- a. The Police Chief shall cause a written notice of his or her determination on the issuance or denial of an employee permit to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid. The Police Chiefs decision on an employee permit shall be final, subject to judicial review.
- (el) *Suspension and revocation of regulatory permit, or employee permit.*
- (1) *Regulatory permit.* The City Council may suspend or revoke the regulatory permit of a commercial cannabis operation when any of the following occur:
- a. The cannabis operation is conducted in violation of any provision of this section, the Act, or any other applicable state law.
- b. The cannabis operation is conducted in such a manner as to create a public or private nuisance.
- c. A failure to pay the regulatory fee or revenue raising fee required by this section.
- d. A failure to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the premises, traffic control problems, or obstruction of the operation of another business.

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- e. A failure to comply with the terms and conditions of the regulatory permit or any conditional use permit issued in connection therewith.
 - f. Any act which would be considered grounds for denial of the regulatory permit in the first instance.
 - g. Failure to reasonably comply with the recommendations and action items identified on the City's monitoring and compliance reports.
- (2) ~~Employee permit.~~ The Police Chief may suspend or revoke an employee permit when the permittee or the employee has committed any one or more of the following acts:
- a. Any act which would be considered a ground for denial of the permit in the first instance.
 - b. Violates any provision of this section, the Act, or any other applicable law relating to the cannabis operation.
 - c. Violates or fails to comply with the terms and conditions of the employee permit.
- (32) ~~Procedures for revoking regulatory permits.~~ For regulatory permits, the procedures for revoking conditional use permits shall be utilized except that the matter shall be heard by the City Council in the first instance, and shall be subject to the same judicial process as applied to a conditional use permit. (See, Coalinga Municipal Code Section 9-6.114, Effective dates, expiration, extensions, modifications, and revocation of approvals.)
- (4) ~~Procedures for revoking employee permits.~~ Prior to suspension or revocation of an employee permit, the Police Chief shall conduct a hearing. Written notice of the time and place of such hearing shall be served upon the permittee at least five (5) calendar days prior to the date set for such hearing. The notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending the permit. Notice may be given either by personal delivery or by certified U.S. mail, postage prepaid. Any permittee aggrieved by the decision of the Police Chief in suspending or revoking an employee permit shall have no appeal rights and the Police Chiefs decision shall be final, subject to judicial review as set forth in this section.
- (53) ~~Immediate suspension.~~ The Police Chief may immediately suspend or revoke a regulatory permit and an employee permit without notice or a hearing, subject to the appeal rights set forth herein, under either of the following circumstances:
- a. The business owner or operator is convicted of a public offense in any court for the violation of any law which relates to the cannabis operation, or in the case of an employee permit, the employee is convicted of a public offense in any court for the violation of any law which relates to the permit.
 - b. The Police Chief determines that immediate suspension is necessary to protect the public health, safety, and welfare of the community. The Police Chief shall articulate the grounds for the immediate suspension in writing and the suspension shall only be for as long as necessary to address the circumstances which led to the immediate suspension.
- (pm) ~~Effect of denial or revocation.~~ When the City Council shall have denied a regulatory permit or revoked a regulatory permit, or the Police Chief shall have denied or revoked an employee permit, no new application for a regulatory permit and no new application for an employee permit shall be accepted and no regulatory permit or employee permit shall be issued to such person or to any corporation in which he or she shall have any beneficial interest for a period of one year after the action denying or revoking the regulatory permit or employee permit.
- (en) ~~Abandonment.~~ In addition to the suspension or revocation of a regulatory permit, a regulatory permit shall be deemed abandoned if cannabis operations cease for a period of more than ninety (90) consecutive days.

Before restarting operations, a new regulatory permit shall be secured. The ninety (90) day period shall be tolled during periods of force majeure, which shall be defined as follows: War; insurrection; strikes; lock-outs; riots; floods; earthquakes; fires; casualties; supernatural causes; acts of the "public enemy"; epidemics; quarantine restrictions; freight embargoes; lack of transportation; unusually severe weather; inability to secure necessary labor, materials or tools; delays of any contractor, subcontractor or supplier; or any other causes beyond the reasonable control of the permittee.

(fo) *Water availability.* As a condition of opening for business, the premises owner, business owner, operator, and all responsible parties shall be deemed to have acknowledged and agreed to the following if the cannabis operation is connected to the City's water system.

The City's source of water comes through a contract with the Bureau of Reclamation ("Bureau"). The Bureau has indicated that it will report the use of City water for cannabis operations to the Department of Justice. While the City believes that supplying water to the site does not impair the Bureau contract, should the Bureau, Department of Justice, or other governing agency take actions affecting the City's Bureau contract because of the cannabis operation, the City may be forced to curtail or commingle water supply to the site. Under those circumstances, the cannabis operation may be required to find alternative sources of water supply. If that happens, the City agrees to work with the premises owner, business owner, and operator to find an alternative water source, which may include the commingling of water, accessing a well, or having water delivered to the site by separate contract, but the City cannot provide any guarantees. The premises owner, business owner, and operator assume all risk associated with water supply to the site, including all costs associated therewith. The premises owner, business owner, operator, and all responsible parties shall hold harmless, release, indemnify, and defend the City, its officers, employees, and agents, from any liability associated with the curtailment of water because of the foregoing. This release includes any damages to the premises owner, business owner, operator, and all responsible parties, its employees and contractors, and third parties, and includes the risk of lost revenue, profits and consequential damages.

(sp) *Fees and taxes.* All cannabis operations shall pay applicable fees and taxes, which may include one or more of the following:

- (1) *Business license fee.* The business owner shall at all times maintain a current and valid business certificate and pay all business taxes required by Title 3, Chapter 1, of the Coalinga Municipal Code pertaining to business licensing.
- (2) *Regulatory license fee.* The business owner shall pay an annual regulatory license fee ("regulatory fee") to cover the costs of anticipated enforcement relating to the cannabis operation. The amount of the fee shall be set by resolution of the City Council and be supported by the estimated additional costs of enforcement and monitoring associated with the cannabis operation. The regulatory fee shall be due and payable prior to opening for business and thereafter on January 1 each year thereafter. The regulatory fee may be amended from time to time based upon actual costs.
- (3) *Revenue raising fee (voter approved tax).* An annual revenue raising fee ("revenue fee") for the privilege of having the right to operate in the City as approved by the local citizens or by applicable Council Resolution.
 - a. *Terms of payment.* The square footage calculation shall be determined by including all portions of the premises under the control of the business owner and deducting therefrom driveways, sidewalks, landscaping, vacant unused space, areas used exclusively for office space, employee break rooms, restrooms, and storage space unrelated to the commercial cannabis operation (such as a janitorial closet). Anywhere cannabis is located or is expected to be located shall be subject to the revenue fee square foot calculation.

If more than one commercial cannabis operation operates on the premises, whether within a single building or multiple buildings, each regulatory permit holder shall be responsible for paying the fee. The fee shall be payable in advance, in not less than quarterly installments, with the first

quarterly payment due prior to issuance of a certificate of occupancy. The first payment shall be prorated so that future payments coincide with calendar year quarters, but in no event shall the first payment be less than the equivalent of one full quarterly payment. Except for the first quarterly payment, all quarterly payments shall be received by the City no later than thirty (30) days after the end of the quarter.

(4) All other state and local rules.

(4g) *Minimum operational requirements and restrictions.* The following operational requirements and restrictions shall apply to all commercial cannabis operations:

(1) *The Act and other state laws.* The cannabis operations shall at all times be in compliance with the Act and the implementing regulations, as they may be amended from time to time, as well as all required State license(s) under the Act, and any other applicable State law. The operator shall obtain required licenses under the Act prior to opening for business, or if the State is not ready to issue licenses under the Act prior to the time of opening, within twelve (12) months of the State being ready to issue the required license(s). Provided, however, that the operator shall at all times be in compliance with all other requirements of the Act and implementing regulations, and any other applicable State law, regardless of the timing of the issuance of a license under the Act.

(2) *Register of employees.* The operator shall maintain a current register of the names of persons ~~required to have employee permit~~ employed by the operator. ~~An updated employee register shall be provided to the Police Chief on a quarterly basis.~~ The register shall be available to the Police Chief at all times immediately upon request.

(3) *Signage.* There shall be no signage or markings on the premises, or off-site, which in any way evidences that cannabis operations are occurring on the property. Interior building signage is permissible provided the signage is not visible outside of the building.

(4) *Cannabis consumption.* No cannabis shall be smoked, ingested or otherwise consumed on the premises, except when the business is a licensed retail cannabis operation authorized to operate a consumption lounge in accordance with Section 9-5.128(u)(22). Adequate signage of this prohibition shall be displayed throughout the facility.

~~(5) *Distribution.* There shall be no distribution of cannabis or cannabis-containing products from a cannabis operation except by another State or local licensed or permitted cannabis business holding a distributor license.~~

~~(6) *Manufacturers.* Manufacturers shall adhere to Assembly Bill 2679, applicable State Law and subsequent state regulations.~~

~~(7) *Testing facilities.* Testing facilities shall meet all the requirements of State Law (including B&P Code 26100 and all subsequent State Department Regulations).~~

~~a. *Testing laboratories shall dispose of any waste byproduct resulting from their operations in the manner required by State and local laws and regulations.*~~

~~(8) *Non-commercial cannabis activity.* No non-commercial cannabis activity shall occur on the licensed premises.~~

~~(9) *Retail sales.* The retail sale of cannabis is permitted in accordance with Section 9-5.129.~~

~~(10) *Public access.* There shall be no public access to the commercial cannabis operations premises except for retail facilities.~~

(117) *Minors.* It shall be unlawful for any operator to employ any person who is not at least twenty-one (21) years of age, or any older age if set by the State.

~~(12) *Distance separation from schools.* Cannabis operations shall comply with the distance separation requirements from schools as required by State law. In addition, a commercial cannabis operation shall not be located within 930 feet from any existing school or proposed school site as identified in the General Plan. Measurements shall be from property boundary to property boundary. For purposes of this section, school means any public or private school providing instruction in kindergarten or grades 1–12, inclusive, but does not include any private school in which education is primarily conducted in private homes.~~

(138) *Hours of operation.* Commercial cannabis operations shall be allowed to operate per the requirements of an approved conditional use permit and subject to the City's noise and nuisance ordinances.

(149) *Building and related codes.* The cannabis operation shall be subject to the following requirements as applicable:

- a. The premises in which the cannabis operations occur shall comply with all applicable local, state and federal laws, rules, and regulations including, but not limited to, building codes and the Americans with Disabilities Act, as certified by the Building Official of the City. The operator shall obtain all required building permits and comply with all applicable City standards.
- b. The responsible party shall ensure that the premises has sufficient electrical load for the cannabis operations.
- c. Butane and other flammable materials are permitted to be used for extraction and processing provided the operator complies with all applicable fire and building codes, and any other laws and regulations relating to the use of those products, to ensure the safety of that operation. The Coalinga Fire Department shall inspect and approve the premises for use of the products prior to City's issuance of a certificate of occupancy, or otherwise prior to opening for business, to ensure compliance with this requirement.
- d. The operator shall comply with all laws and regulations pertaining to use of commercial kitchen facilities for the cannabis operations.
- e. The operator shall comply with all environmental laws and regulations pertaining to the cannabis operations, including the use and disposal of water and pesticides, and shall otherwise use best practices to avoid environmental harm.

(1510) *Odor control.* Except for outdoor cultivation, cannabis operations shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the facility that is distinctive to its operation is not detected outside the premises, outside the building housing of the cannabis operations, or anywhere on adjacent property or public rights-of-way. As such, cannabis operations must install and maintain the following equipment or any other equipment which the City's Building Official and Police Chief determines has the same or better effectiveness, if a smell extends beyond a property line:

- a. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or
- b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

~~(11) *Record keeping.* The responsible party shall make and maintain complete, accurate and legible records of the permitted cannabis operations evidencing compliance with the requirements of this section.~~

Those records shall be maintained for a minimum of seven (7) years and shall be accessible to the City of Coalinga upon request.

- (12) Insurance. The business owner shall at all times carry a comprehensive general liability policy in the minimum amount of one million dollars (\$1,000,000.00) combined single limit policy, as shall protect the business owner and city from claims for such damages, and which policy shall be issued by an "A" rated insurance carrier. Such policy or policies shall be written on an occurrence form. The City Manager, in consultation with City's Risk Manager, may allow the business owner to obtain lesser amounts of insurance where multiple business Owners are operating on the premises, provided at all times the minimum insurance set forth herein is applicable to the cannabis operations.

The business owner shall furnish a notarized certificate of insurance countersigned by an authorized agent of the insurance carrier on a form approved by City setting forth the general provisions of the insurance coverage. This countersigned certificate shall name City and its respective officers, agents, employees, and volunteers, as additionally insured parties under the policy, and the certificate shall be accompanied by a duly executed endorsement evidencing such additional insured status. The certificate and endorsement by the insurance carrier shall contain a statement of obligation on the part of the carrier to notify City of any material change, cancellation or termination of the coverage at least thirty (30) days in advance of the effective date of any such material change, cancellation or termination.

Coverage provided hereunder by the business owner shall be primary insurance and not be contributing with any insurance maintained by City, and the policy shall contain such an endorsement. The insurance policy or the endorsement shall contain a waiver of subrogation for the benefit of City.

(13) Surety Bond Requirement.

- a. Surety Bond Required. Prior to the issuance or renewal of any cannabis regulatory permit, the applicant shall obtain and maintain a surety bond executed by a corporate surety authorized to transact surety business in the State of California. The bond shall be payable to the City and shall be conditioned upon the permittee's faithful compliance with all applicable provisions of this Chapter, including but not limited to the timely payment of all cannabis business taxes and other fees or obligations owed to the City.
- b. Bond Amount. The required bond amount shall be no less than an amount equal to one (1) calendar quarter of the permittee's estimated annual cannabis business tax obligation, as determined by the City Finance Director.
 1. For permittees subject to the cannabis business tax based on gross receipts, the required bond amount shall equal no less than one (1) calendar quarter of the permittee's estimated annual cannabis business tax obligation, as determined by the City Finance Director based on the most recent tax return filed by the permittee or projected gross receipts submitted with the permit application.
 2. For permittees subject to the cannabis business tax based on facility square footage, the required bond amount shall be no less than an amount equal to one (1) calendar quarter of the permittee's annual cannabis business tax obligation.
 3. For applicants with no prior cannabis business tax filing history in the City, the Finance Director shall estimate the bond amount based on projected gross receipts or facility square footage identified in the permit application, comparable operator data, or such other reasonable methodology as the Finance Director deems appropriate. Upon the permittee's first annual renewal, the bond amount shall be recalculated based on actual tax filings and adjusted accordingly.

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4. The Finance Director shall recalculate the required bond amount at each permit renewal. If a permittee's recalculated bond requirement exceeds the face value of the existing bond, the permittee shall provide an endorsement increasing the bond to the required amount, or a replacement bond, no later than thirty (30) days prior to the permit renewal date. Failure to do so shall constitute grounds for non-renewal of the permit.
- c. Authorized Uses of Bond Proceeds. The City may make a claim against the surety bond and draw upon bond proceeds for any of the following purposes:
1. Recovery of delinquent cannabis business taxes, penalties, and interest owed to the City;
 2. Costs incurred by the City in connection with the inspection, investigation, enforcement, or abatement of violations of this Chapter or any applicable state or local cannabis regulation;
 3. Costs of seizure, storage, disposal, or destruction of cannabis or cannabis products necessitated by a violation of licensing or permit requirements; and
 4. Any other costs, fees, or obligations owed by the permittee to the City arising from the operation of a cannabis business.
- d. Notice and Claim Procedure. Before drawing on the bond, the City shall provide written notice to the permittee and the surety identifying the nature and amount of the claim. The permittee shall have ten (10) calendar days from the date of such notice to cure the identified deficiency or default, unless the City Manager determines that an emergency or ongoing harm to public health, safety, or welfare requires immediate action. Failure to cure within the notice period shall authorize the City to proceed with a claim against the surety.
- e. Continuous Coverage Required. The surety bond shall remain in full force and effect for the duration of the permit term and shall not be cancelled, reduced, or allowed to lapse without at least thirty (30) days' prior written notice to the City. Cancellation or lapse of the required bond shall constitute grounds for immediate suspension of the cannabis regulatory permit. The permittee shall provide a replacement bond meeting the requirements of this Section within ten (10) calendar days of any cancellation or reduction.
- ~~(2014)~~ Cannabis Businesses shall operate in compliance with Division 10 of the Business and Professions Code and Title 4, Division 19 of the California Code of Regulations, as may be amended under State law.
- ~~(2015)~~ *Premises maintenance.* The business owner, operator, and all responsible parties shall continually maintain the premises and its infrastructure so that it is visually attractive and not dangerous to the health, safety and general welfare of employees, patrons, surrounding properties, and the general public. The premises or commercial cannabis operation shall not be maintained in a manner that causes a public or private nuisance.
- ~~(2416)~~ *Location of uses.* The commercial cannabis operation permitted by this section shall only be allowed in the locations designated on the diagram and floor plan of the premises submitted with the application for a regulatory permit. The commercial cannabis operation shall not operate at any place other than the address of the cannabis operation stated in the regulatory permit.

~~(er)~~ Security Requirements.

- ~~(171)~~ *Secure building.* All cannabis operations, except outdoor cultivation, shall occur entirely inside of a building that shall be secure, locked, and fully enclosed, with a ceiling, roof or top.

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- a. The building shall include a burglar alarm monitored by an alarm company or private security company.
 - b. The primary building, including all walls, doors, and the roof, shall be of solid construction meeting the minimum building code requirements for industrial structures (including, without limitation, commercial greenhouse structures), and include material strong enough to prevent entry except through an open door. The roof may be of solid translucent material provided other security measures exist to ensure that the cannabis operation cannot be seen, heard or smelled beyond the property line.
 - c. Greenhouses shall be considered ancillary to the primary use/structure and constructed in accordance with the California Building Code related to utility structures. Greenhouses shall be secured in way, as approved by the Police Chief, to prevent vehicle intrusion.
 - d. The precise building construction and material to be used shall be identified and provided to the City prior to construction and provided with the application.

(182) *Premises security.* The following security conditions shall apply:

- a. Alarm system (both perimeter, fire and panic).
- b. Remote monitoring of alarm systems.
- c. Perimeter lighting systems (motion sensor) for after-hours security.
- d. Perimeter security and lighting as approved by the Police Chief and Community Development Director.
- e. Use of drive gates with card key access or similar to access the facility.
- f. Entrance areas to be locked at all times areas, and under the control of a designated responsible party.
- g. Use of access control systems to limit access to cannabis related areas.
- h. Exterior and interior camera systems approved by the Police Chief. The camera systems shall meet the minimum requirements of the Act, include interior monitoring of all access points of the site from the interior, and be of a minimum resolution in order to read license plates and facial recognition from all exterior and interior locations.
- i. All security systems at the site are attached to an uninterruptable power supply that provides twenty-four (24) hours of power.
- j. Security patrols by a recognized security company licensed by the California Department of Consumer Affairs or otherwise acceptable to the Police Chief.
- k. All current contact information regarding the security company shall be provided to the Police Chief.
- l. Coalinga Police Department or department designee shall have access to all security systems.
- m. Subject to the provisions below regarding the use and handling of confidential information, IP access for remote monitoring of security cameras by the Coalinga Police Department or Department designee.
- n. Subject to the provisions below regarding the use and handling of confidential information, any and all video or audio tape recordings made for security or other purposes shall be marked with the date and time made and shall be kept, in an unaltered state, for a period of thirty (30) days and must be made available to the Coalinga Police Department or Department designee for duplication upon demand. In addition, upon request by the Coalinga Police Department the

responsible party shall duplicate the records for the Coalinga Police Department or Department designee.

- o. Hardened bullet resistant windows, or an alternative method of protection such as safety and security window film, approved by the Police Chief, for exterior windows as part of any new or existing construction.
- p. Accounting software systems need to be in place to provide audit trails of both product and cash, where applicable.
- q. Electronic track and trace systems for cannabis products as approved by the Police Chief.
- r. Premises may be inspected and records of the business owner audited by the City for compliance at any time.
- s. State of the art network security protocols and equipment need to be in place to protect computer information.
- t. The foregoing requirements shall be approved by the Police Chief prior to commencing operations. The Police Chief may supplement these security requirements once operations begin, subject to review by the City Council if requested by the business owner.

Confidentiality Statement

~~—The City, Police Chief, Police Department employees, and any other law enforcement official acting under the direction of the Police Chief who access the premises and video and/or audio feeds or recordings of the premises ("recipients") may receive or be provided with confidential information relating to the cannabis operations, which may include the following: Data, records, plans, and matters relating to customers, vendors, tenants, agreements, and business records (collectively "confidential information").~~

~~—To the extent confidential information is acquired from access to the premises and video and/or audio feeds or recordings as authorized under this section, the recipients shall, to the maximum extent possible, keep such confidential information confidential and not disclose the confidential information to any third parties. Provided, however, that the recipients may disclose confidential information to the State or Federal courts in California in connection with any criminal law enforcement action against the business owner or operator, (including its employees, contractors and agents conducting business within the premises) arising from or related to the cannabis operations, but only to the extent it is necessary and relevant to such criminal prosecution, and the recipients shall file any such documents under seal to the extent they contain any confidential information.~~

~~—Notwithstanding the foregoing, the City may disclose confidential information:~~

~~—1. As may be required by the California Public Records Act or pursuant to a civil subpoena, provided however, the City shall notify the operator and provide the operator with a reasonable opportunity to obtain a protective order before disclosing the confidential information.~~

~~—2. In connection with any City enforcement proceeding relating to compliance with City's Municipal Code and this section, but only to the extent the confidential information is relevant to the proceeding.~~

(193) Deliveries of supplies and transportation of product. The transportation of cannabis and cannabis products shall only be conducted by persons holding a State distributor license or employees of those persons and shall follow all the regulations and safety standards established by the Bureau of Cannabis Control.

~~(22) Outdoor cultivation.~~

- ~~a. Distance separation from Residences. No outdoor cultivation will be permitted within one (1) mile of any Residential Zoning District at the time a conditional use permit is issued.~~

~~Measurements shall be from property boundary to property boundary. Areas where cannabis is cultivated shall be screened from public view adjacent to the premises by fencing, structures or vegetation.~~

- ~~b. Premises security. Security requirements for outdoor cultivation shall be approved by Council resolution. Absent a resolution by the City Council, the Police Chief shall establish reasonable security requirements for the cannabis operation through the issuance of the regulatory permit.~~
- ~~c. Processing of cannabis products. Outdoor cannabis operation shall occur in a primary structure and constructed/improved in accordance with the California Building Code related to main or utility structures unless the crop is directly distributed to a licensed manufacturing or processing facility on the same parcel. Outdoor cultivation on undeveloped vacant lots shall have a main building that is Title 24 compliant to support the operations.~~
- ~~d. Environmental considerations. All persons engaging in the cultivation of cannabis outdoors shall comply with the State of California's General Environmental Protection Measures including: (1) have a legal water source on the premises, (2) not draw groundwater for the purposes of irrigation, (3) not allow illicit discharges of irrigation or storm water from the premises, (4) not allow the off-site drift or discharge of chemicals, (5) and; be connected to the City of Coalinga sewer system.~~
- ~~e. Disposal of waste material. Cannabis waste material shall be disposed in accordance with State Law. No burning of cannabis waste is permitted.~~
- ~~f. Cultivation plan. A cultivation plan shall be submitted to the City as part of the application process for conditional use permit and regulatory permit. The requirements for the cultivation plan shall be consistent with that of Section 8106 of the California Code of Regulations or as amended.~~

~~(e) Commercial cannabis regulatory permit. No person or entity shall operate a commercial cannabis operation within the City of Coalinga without first obtaining a commercial cannabis regulatory permit from the City. The regulatory permit shall be site specific and shall specifically identify the commercial cannabis activity that will be allowed at that site. No commercial cannabis activity will be allowed unless specifically identified in the regulatory permit.~~

~~(f) Conditional use permit. Prior to, or concurrently with, applying for a regulatory permit, the applicant shall process a conditional use permit as required by the City's Land Use Regulations. Information that may be duplicative in the two (2) applications can be incorporated by reference. The conditional use permit shall run with the land.~~

~~(g) Applications for regulatory permits and responsible party designation.~~

~~(1) Application. Applications for regulatory permits shall be filed by the proposed business owner(s) with the Police Chief and include the information set forth herein. The Police Chief may request such information he or she deems necessary to determine who the applicant is. The applicant shall certify under penalty of perjury that all of the information contained in the application is true and correct. The application shall contain the following items for the business owner, operator and all responsible parties known at the time (if different than the business owner), and any other party designated below, to the extent the same shall apply:~~

- ~~a. The full name, present address, and telephone number, including such information to the premises owner.~~
- ~~b. Date of birth.~~

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- ~~c. Tax identification number.~~
 - ~~d. The address to which notices relating to the application is to be mailed.~~
 - ~~e. Previous addresses for the five (5) years immediately preceding the present.~~
 - ~~f. The height, weight, color of eyes and hair.~~
 - ~~g. Photographs for identification purposes (photographs shall be taken by the Police Department).~~
 - ~~h. All business, occupation, or employment for the five (5) years immediately preceding the date of submittal of the application form.~~
 - ~~i. The cannabis operation business history, including whether the business owner and responsible parties while previously operating in this or another city, county or state has had a cannabis related license revoked or suspended, the reason therefore, and the business or activity or occupation subsequent to such action of suspension or revocation.~~
 - ~~j. Complete property ownership and lease details, where applicable. If the business owner is not the premises owner, the application form must be accompanied with a notarized acknowledgment from the premises owner that cannabis operations will occur on its property.~~
 - ~~k. A descriptive business plan for the cannabis operation, including a detailed list of all cannabis operations proposed to occur on the premises.~~
 - ~~l. A diagram and floor plan of the entire premises, denoting all the use of areas proposed for cannabis operations, including, but not necessarily limited to, cultivation, processing, manufacturing, testing, transportation, deliveries, and storage. The diagram and floor plan need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six (6) inches.~~
 - ~~m. The name or names of the operator. The operator shall designate one or more responsible parties, one of which shall at all times be available as a point of contact for the City, twenty four (24) hours per day. The contact information and schedule of the operator and responsible parties shall be provided to the Police Chief and updated within twenty four (24) hours of any changes.~~
 - ~~n. The proposed security arrangements for insuring the safety of persons and to protect the premises from theft.~~
 - ~~o. An accurate straight line drawing prepared within thirty (30) days prior to the application depicting the building and the portion thereof to be occupied by the cannabis operation and the property line of any school as set forth in the operational requirements.~~
 - ~~p. A descriptive operations plan for the cannabis operation that shall include, but not be limited to, standard operating procedures, training program, number of employees, inventory procedures, waste management plan, quality control procedures, pest management, estimated water use, and equipment storage.~~
 - ~~q. Authorization for the City, its agents and employees to seek verification of the information submitted.~~
- ~~(2) Improper or incomplete application. If the applicant has completed the application improperly, or if the application is incomplete, the Police Chief shall, within thirty (30) days of receipt of the original application, notify the applicant of such fact.~~
 - ~~(3) Changes in information. Except as may otherwise be provided, the information provided in this subsection shall be updated to the Police Chief upon any change within ten (10) days.~~

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- ~~(4) Other permits or licenses. The fact that an applicant possesses other types of State or City permits or licenses does not exempt the applicant from the requirement of obtaining a regulatory permit.~~
- ~~(h) Employee permits.~~
- ~~(1) Permit required. Every employee or independent contractor working at a commercial cannabis operation shall obtain an employee permit. It shall be the duty of the operator to ensure that employee permits are obtained from the Police Department prior to the employee or independent contractor commencing work. Persons who are listed as a business owner on a regulatory permit shall not be required to obtain an employee permit if such person also serves as an employee or contractor. All responsible parties, except the business owner, shall be required to obtain an employee permit.~~
- ~~(2) Application. Each employee and independent contractor shall be required to provide the following information under penalty of perjury, so that the Police Department can perform a background check:~~
- ~~a. Name, current resident address, and telephone number.~~
- ~~b. Date of birth.~~
- ~~c. Tax identification number.~~
- ~~d. Height, weight, color of eyes, and hair.~~
- ~~e. Photographs for identification purposes (photographs shall be taken by the Police Department).~~
- ~~f. Be fingerprinted by the Police Department.~~
- ~~g. Such other identification and information as deemed necessary by the Police Chief and pertinent to the employee permit.~~
- ~~h. Authorization for the City, its agents and employees to seek verification of the information contained within the application.~~
- ~~i. The name of the business owner holding the regulatory permit and the operator for which such person is proposed to work.~~
- ~~(i) Application fees. Every application for a regulatory permit and employee permit shall be accompanied by a nonrefundable fee, as established by resolution of City Council. This fee shall be in addition to any other business license fee or permit fee imposed by this Code or other governmental agencies. The fee shall include an amount to cover the costs of fingerprinting, photographing, background checks as well as general review and processing of the application.~~
- ~~(j) Investigation and action on application.~~
- ~~(1) Upon the filing of a properly completed application and the payment of the fee, the police chief shall conduct an investigation of the application, including a background check of the applicant and all employees and independent contractors. All applicants for a regulatory permit and employee permit shall be required to submit to a fingerprint-based criminal history records check conducted by the Coalinga Police Department.~~
- ~~(2) For regulatory permits, after the background checks and investigation are complete, the Police Chief shall 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.~~
- ~~(3) For employee permits, after the background checks and investigation are complete, the Police Chief shall either approve or deny an employee permit. At the discretion of the Police Chief, employee permits may be conditionally approved pending the background investigation.~~

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- ~~(k) Term of permits and renewals. Regulatory permits issued under this chapter shall expire one year following the date of issuance. Applications for renewal shall be made at least forty-five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty-five (45) days before the expiration date, the expiration of the permit will not be stayed. Applications for renewal shall be acted on similar to applications for permits except that the Police Chief shall renew annual permits for additional one year periods if the circumstances and information provided with the initial application have not materially changed.~~
- ~~(l) Grounds for denial of regulatory permit. The grounds for denial of a regulatory permit shall be one or more of the following:~~
- ~~(1) The business or conduct of the business at a particular location is prohibited by any local or State law, statute, rule or regulation.~~
 - ~~(2) The business owner or operator has been issued a local or state permit related to cannabis operations at any other location in California, or another state, and that permit was suspended or revoked, or the business owner or operator has had disciplinary action relating to the permit.~~
 - ~~(3) The business owner or operator has knowingly made a false statement of material fact or has knowingly omitted to state a material fact in the application.~~
 - ~~(4) Consistent with the Act or other applicable State law, the business or its owners or operators, or any responsible person, has been ineligible for a license under the Acts requirements.~~
 - ~~(5) Consistent with the Act or other applicable State law, the business owner or operator has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.~~
 - ~~(6) The business owner or operator is under twenty one (21) years of age, or any older other age set by the State.~~
 - ~~(7) The cannabis operation does not comply with the zoning ordinance standards of the City of Coalinga or the development standards set forth in this title.~~
 - ~~(8) The required annual business license fee, annual regulatory fee or revenue raising fee has not been paid.~~
- ~~(m) Grounds for denial of employee permit. The grounds for denial of an employee permit shall be one or more of the following:~~
- ~~(1) The applicant has been issued a local or state permit related to cannabis operations at any other location in California, or another state, and that permit was suspended or revoked, or the applicant has had disciplinary action relating to the permit.~~
 - ~~(2) The employee is ineligible for employment under the requirements of the Act.~~
 - ~~(3) Consistent with the Act or other applicable State law, the applicant has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.~~
 - ~~(4) The applicant has committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.~~
 - ~~(5) An applicant is under twenty one (21) years of age, or any older age set by the State.~~
- ~~(n) Notice of decision and final action:~~
- ~~(1) Regulatory permit. Action on the regulatory permit shall be as follows:~~
 - ~~a. The Police Chief shall cause a written notice of his or her recommendation on the issuance or denial of a regulatory permit, and the date and time when the City Council will consider action on~~

~~the regulatory permit, to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid.~~

- ~~b. Following a public hearing before the City Council, the Council may grant the regulatory permit subject to such conditions as it deems reasonable under the circumstances to protect the public health, safety, and welfare of the community, or it may deny the issuance of the regulatory permit for any of the grounds specified in this section. The decision of the Council shall be final, subject to judicial review below.~~

~~(2) Employee permit. Action on the employee permit shall be as follows:~~

- ~~a. The Police Chief shall cause a written notice of his or her determination on the issuance or denial of an employee permit to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid. The Police Chief's decision on an employee permit shall be final, subject to judicial review.~~

~~(c) Suspension and revocation of regulatory permit or employee permit.~~

~~(1) Regulatory permit. The City Council may suspend or revoke the regulatory permit of a commercial cannabis operation when any of the following occur:~~

- ~~a. The cannabis operation is conducted in violation of any provision of this section, the Act, or any other applicable state law.~~
- ~~b. The cannabis operation is conducted in such a manner as to create a public or private nuisance.~~
- ~~c. A failure to pay the regulatory fee or revenue raising fee required by this section.~~
- ~~d. A failure to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the premises, traffic control problems, or obstruction of the operation of another business.~~
- ~~e. A failure to comply with the terms and conditions of the regulatory permit or any conditional use permit issued in connection therewith.~~
- ~~f. Any act which would be considered grounds for denial of the regulatory permit in the first instance.~~
- ~~g. Failure to reasonably comply with the recommendations and action items identified on the City's monitoring and compliance reports.~~

~~(2) Employee permit. The Police Chief may suspend or revoke an employee permit when the permittee or the employee has committed any one or more of the following acts:~~

- ~~a. Any act which would be considered a ground for denial of the permit in the first instance.~~
- ~~b. Violates any provision of this section, the Act, or any other applicable law relating to the cannabis operation.~~
- ~~c. Violates or fails to comply with the terms and conditions of the employee permit.~~

~~(3) Procedures for revoking regulatory permits. For regulatory permits, the procedures for revoking conditional use permits shall be utilized except that the matter shall be heard by the City Council in the first instance, and shall be subject to the same judicial process as applied to a conditional use permit. (See, Coalinga Municipal Code Section 9-6.114, Effective dates, expiration, extensions, modifications, and revocation of approvals.)~~

~~(4) Procedures for revoking employee permits. Prior to suspension or revocation of an employee permit, the Police Chief shall conduct a hearing. Written notice of the time and place of such hearing shall be served upon the permittee at least five (5) calendar days prior to the date set for such hearing. The~~

notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending the permit. Notice may be given either by personal delivery or by certified U.S. mail, postage prepaid. Any permittee aggrieved by the decision of the Police Chief in suspending or revoking an employee permit shall have no appeal rights and the Police Chief's decision shall be final, subject to judicial review as set forth in this section.

(5) ~~Immediate suspension. The Police Chief may immediately suspend or revoke a regulatory permit and an employee permit without notice or a hearing, subject to the appeal rights set forth herein, under either of the following circumstances:~~

a. ~~The business owner or operator is convicted of a public offense in any court for the violation of any law which relates to the cannabis operation, or in the case of an employee permit, the employee is convicted of a public offense in any court for the violation of any law which relates to the permit.~~

b. ~~The Police Chief determines that immediate suspension is necessary to protect the public health, safety, and welfare of the community. The Police Chief shall articulate the grounds for the immediate suspension in writing and the suspension shall only be for as long as necessary to address the circumstances which led to the immediate suspension.~~

(p) ~~Effect of denial or revocation. When the City Council shall have denied a regulatory permit or revoked a regulatory permit, or the Police Chief shall have denied or revoked an employee permit, no new application for a regulatory permit and no new application for an employee permit shall be accepted and no regulatory permit or employee permit shall be issued to such person or to any corporation in which he or she shall have any beneficial interest for a period of one year after the action denying or revoking the regulatory permit or employee permit.~~

(q) ~~Abandonment. In addition to the suspension or revocation of a regulatory permit, a regulatory permit shall be deemed abandoned if cannabis operations cease for a period of more than ninety (90) consecutive days. Before restarting operations, a new regulatory permit shall be secured. The ninety (90) day period shall be tolled during periods of force majeure, which shall be defined as follows: War; insurrection; strikes; lock-outs; riots; floods; earthquakes; fires; casualties; supernatural causes; acts of the "public enemy"; epidemics; quarantine restrictions; freight embargoes; lack of transportation; unusually severe weather; inability to secure necessary labor, materials or tools; delays of any contractor, subcontractor or supplier; or any other causes beyond the reasonable control of the permittee.~~

(r) ~~Water availability. As a condition of opening for business, the premises owner, business owner, operator, and all responsible parties shall be deemed to have acknowledged and agreed to the following if the cannabis operation is connected to the City's water system.~~

~~The City's source of water comes through a contract with the Bureau of Reclamation ("Bureau"). The Bureau has indicated that it will report the use of City water for cannabis operations to the Department of Justice. While the City believes that supplying water to the site does not impair the Bureau contract, should the Bureau, Department of Justice, or other governing agency take actions affecting the City's Bureau contract because of the cannabis operation, the City may be forced to curtail or commingle water supply to the site. Under those circumstances, the cannabis operation may be required to find alternative sources of water supply. If that happens, the City agrees to work with the premises owner, business owner, and operator to find an alternative water source, which may include the commingling of water, accessing a well, or having water delivered to the site by separate contract, but the City cannot provide any guarantees. The premises owner, business owner, and operator assume all risk associated with water supply to the site, including all costs associated therewith. The premises owner, business owner, operator, and all responsible parties shall hold harmless, release, indemnify, and defend the City, its officers, employees, and agents, from any liability associated with the curtailment of water because of the foregoing. This release includes any damages to the~~

~~premises owner, business owner, operator, and all responsible parties, its employees and contractors, and third parties, and includes the risk of lost revenue, profits and consequential damages.~~

~~(s) Fees and taxes. All cannabis operations shall pay applicable fees and taxes, which may include one or more of the following:~~

~~(1) Business license fee. The business owner shall at all times maintain a current and valid business certificate and pay all business taxes required by Title 3, Chapter 1, of the Coalinga Municipal Code pertaining to business licensing.~~

~~(2) Regulatory license fee. The business owner shall pay an annual regulatory license fee ("regulatory fee") to cover the costs of anticipated enforcement relating to the cannabis operation. The amount of the fee shall be set by resolution of the City Council and be supported by the estimated additional costs of enforcement and monitoring associated with the cannabis operation. The regulatory fee shall be due and payable prior to opening for business and thereafter on January 1 each year thereafter. The regulatory fee may be amended from time to time based upon actual costs.~~

~~(3) Revenue raising fee (voter approved tax). An annual revenue raising fee ("revenue fee") for the privilege of having the right to operate in the City as approved by the local citizens or by applicable Council Resolution.~~

~~a. Terms of payment. The square footage calculation shall be determined by including all portions of the premises under the control of the business owner and deducting therefrom driveways, sidewalks, landscaping, vacant unused space, areas used exclusively for office space, employee break rooms, restrooms, and storage space unrelated to the commercial cannabis operation (such as a janitorial closet). Anywhere cannabis is located or is expected to be located shall be subject to the revenue fee square foot calculation.~~

~~— If more than one commercial cannabis operation operates on the premises, whether within a single building or multiple buildings, each regulatory permit holder shall be responsible for paying the fee. The fee shall be payable in advance, in not less than quarterly installments, with the first quarterly payment due prior to issuance of a certificate of occupancy. The first payment shall be prorated so that future payments coincide with calendar year quarters, but in no event shall the first payment be less than the equivalent of one full quarterly payment. Except for the first quarterly payment, all quarterly payments shall be received by the City no later than thirty (30) days after the end of the quarter.~~

~~(4) All other state and local rules.~~

~~(t) Record keeping. The responsible party shall make and maintain complete, accurate and legible records of the permitted cannabis operations evidencing compliance with the requirements of this section. Those records shall be maintained for a minimum of five (5) years and shall be accessible to the City of Coalinga upon request.~~

~~(u) Inspection. Cannabis operations shall be open for inspection by any City law enforcement officer, staff member or any other City designated agent at any time the cannabis operation is operating, at any other time upon responding to a call for service related to the property where the Cannabis operations is occurring, or otherwise upon reasonable notice. Recordings made by security cameras at any cannabis operation shall be made immediately available to the Police Chief upon verbal request. No search warrant or subpoena shall be needed to view the recorded materials.~~

~~(v) Indemnification. In authorizing commercial cannabis operations under this section, the City makes no guarantees or promises as to the lawfulness of the approved activity under State or Federal law, and the business owner, operator and all responsible parties are obligated to comply with all applicable laws. To the fullest extent permitted by law, the City shall not assume any liability whatsoever with respect to the adoption of this section or the operation of any commercial cannabis operation approved pursuant to this section or under State or federal law. The business owner, operator and all responsible parties shall defend, hold harmless, release, and indemnify the City, its agents, officers, and employees, from any liability~~

~~associated with the approved use or adverse determinations made by the State or Federal government. An adverse determination could include cessation of operations.~~

~~The business owner agrees to reimburse the City for any court costs and attorney fees that the City may be required to pay as a result of any legal challenge related to commercial cannabis operations operating under the authority of this section. The City may, at its sole discretion, participate at its own expense in the defense of any such action, but such participation shall not relieve the permittee of its obligation hereunder.~~

~~If requested by the City Attorney, the business owner shall execute an agreement memorializing the requirements of this subsection.~~

~~(w) Insurance. The business owner shall at all times carry a comprehensive general liability policy in the minimum amount of one million dollars (\$1,000,000.00) combined single limit policy, as shall protect the business owner and city from claims for such damages, and which policy shall be issued by an "A" rated insurance carrier. Such policy or policies shall be written on an occurrence form. The City Manager, in consultation with City's Risk Manager, may allow the business owner to obtain lesser amounts of insurance where multiple business Owners are operating on the premises, provided at all times the minimum insurance set forth herein is applicable to the cannabis operations.~~

~~The business owner shall furnish a notarized certificate of insurance countersigned by an authorized agent of the insurance carrier on a form approved by City setting forth the general provisions of the insurance coverage. This countersigned certificate shall name City and its respective officers, agents, employees, and volunteers, as additionally insured parties under the policy, and the certificate shall be accompanied by a duly executed endorsement evidencing such additional insured status. The certificate and endorsement by the insurance carrier shall contain a statement of obligation on the part of the carrier to notify City of any material change, cancellation or termination of the coverage at least thirty (30) days in advance of the effective date of any such material change, cancellation or termination.~~

~~Coverage provided hereunder by the business owner shall be primary insurance and not be contributing with any insurance maintained by City, and the policy shall contain such an endorsement. The insurance policy or the endorsement shall contain a waiver of subrogation for the benefit of City.~~

~~(x) Bond requirement. The applicant shall provide proof of a bond in the amount of twenty five thousand dollars (\$25,000.00) to cover the costs of destruction of cannabis or cannabis products if necessitated by a violation of licensing requirements.~~

~~(y) Violations: Enforcement.~~

~~(1) Any person that violates any provision of this section shall be guilty of a separate offense for each and every day during any portion of which any such person commits, continues, permits, or causes a violation thereof, and shall be penalized accordingly.~~

~~(2) Any use or condition caused or permitted to exist in violation of any of the provisions of this section shall be and is hereby declared a public nuisance and may be summarily abated by the City pursuant to the City of Coalinga Municipal Code.~~

~~(3) Any person who violates, causes, or permits another person to violate any provision of this section commits a misdemeanor.~~

~~(4) The violation of any provision of this section shall be and is hereby declared to be contrary to the public interest and shall, at the discretion of City, create a cause of action for injunctive relief.~~

~~(5) In addition to the civil remedies and criminal penalties set forth above, any person that violates the provisions of this section may be subject to an administrative fine of up to one thousand dollars (\$1,000.00) for each violation and for each day the violation continues to persist.~~

~~(z) Severability. The provisions of this section are hereby declared to be severable. If any provision, clause, word, sentence, or paragraph of this section or of the regulatory permit issued pursuant to this section, or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions of this section.~~

~~(aa) Judicial review. Judicial review of a decision made under this section or any actions taken pursuant to this section, may be had by filing a petition for a writ of mandate with the superior court in accordance with the provisions of the California Code of Civil Procedure Section 1094.5. Any such petition shall be filed within ninety (90) days after the day the decision becomes final as provided in California Code of Civil Procedure Section 1994.6, which shall be applicable for such actions.~~

(fu) Retail Operating Requirements.

- (1) Cannabis retail facilities shall operate in compliance with Division 10 of the Business and Professions Code and Title 4, Division 19, Chapter 10 of the California Code of Regulations, as may be amended under State law.
- (2) Cannabis retail facilities may not be operated by any persons who have been convicted of a felony in the last five (5) years or a prescribed by law.
- (2) No dispensing of cannabis to a customer shall be permitted more than twice a day.
- (3) Hours: The hours of operation of cannabis retail facilities shall be no earlier than 6:00 a.m. and no later than 9:00 p.m. unless approved for different hours under an approved CUP and prescribed by state law.
- (4) Cannabis retail facilities shall display their customer rules and/or regulations in a conspicuous place that is readily seen by all persons entering the cannabis retail facility.
- (5) Unless operating as a consumption lounge, smoking, ingesting or otherwise consuming cannabis products on the premises of a cannabis retail facility is prohibited. Each building entrance to a cannabis retail facility shall be clearly and legibly posted with a notice indicating that smoking, ingesting or consuming cannabis or cannabis edibles on the premises or in the vicinity of the retail facility is prohibited.
- (6) Each building entrance to a cannabis retail facility shall be clearly and legibly posted with a notice indicating that persons under the age of eighteen (18) are precluded from entering the premises unless they are qualified patients and they are accompanied by their parent or legal guardian. In order to protect the public health, safety and welfare, the Police Chief may require alternative or secondary entrance for a consumption lounge/café.
- (7) All cannabis retail facilities shall display a copy of the inspection receipt issued by the Fresno County Office of Weights and Measures Division for all weighing and measuring devices.
- (8) An up-to-date inventory of all hazardous materials stored and used onsite shall be maintained on the premises of the retail facility available for inspection on demand of the City.
- (9) Location from sensitive uses.
 - a. A retail premises/facility permitted under this division shall not be located within a 600-foot radius of a school providing instruction in kindergarten or any grades 1 through 12, day care center, or youth center that is in existence at the time the license is issued.
 - b. A retail premises/facility shall not be located within 100 feet of a residential district.
 - c. The distance specified in this section shall be measured in the same manner as provided in subdivision (c) of Section 11362.768 of the Health and Safety Code unless otherwise provided by law.

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- (10) Cannabis retail facilities shall maintain all necessary permits, and pay all required taxes and fees. Retail facilities shall also provide invoices to vendors to ensure vendor's tax liability responsibility.
- (11) Cannabis retail facilities shall implement their policies and procedures as outlined in their Operations Manual. Cannabis retail facilities shall comply with any and all conditions of their conditional use permit and regulatory permit.
- (12) Parking: Off-street parking shall be provided as required for food and beverage retail sales under Section 9-4.302 of this Code. All required parking shall be off-street and on-site unless located in the plaza on 5th Street between Cedar and Elm Ave and on Durian Between 4th and 6th Street. This requirement applies to existing and new facilities.
- (13) Facility size: The cannabis retail facility size shall be limited to 10,000 square feet.
- (14) Signage. One attached sign per street frontage shall not to exceed twelve (12) square feet in area or twenty (20) percent of the window area of the retail facility, whichever is less, is permitted unless a larger sign is permitted under a conditional use permit not exceeding that of the Downtown Overlay District. A detached sign is not permitted.
- a. All retail facilities shall display on their wall sign or identification sign, the name and emergency contact phone number of the operator or manager in letters at least two (2) inches in height.
- b. Retail facilities shall post a legible indoor sign in a conspicuous location containing the following warnings:
1. Cannabis use shall be limited to individuals who are at least twenty-one (21) years of age, or to individuals who are at least eighteen (18) years of age and possess a valid physician's recommendation. That the use of cannabis is for persons at least twenty-one (21) years of age, or an age younger as prescribed by law;
2. That the use of cannabis may impair a person's ability to drive a motor vehicle or operate machinery; and
3. That loitering on and around a retail site is prohibited by California Penal Code Section 647(e).
- (e15) Cannabis goods display. The following applies to the display of goods at a cannabis retail facility:
- (1)a. The display of cannabis goods for sale shall only occur in the retail area during the operating hours of the licensed cannabis retail facility.
- (2)b. The licensee shall not display any cannabis goods in areas outside the retail area.
- (3)c. Cannabis goods on display shall not be readily accessible to customers.
- (4)d. The amount of cannabis goods that are displayed shall not exceed the average amount of cannabis goods the licensed cannabis retail facility sells during an average one-day period. The remainder of the licensee's inventory of cannabis goods shall be stored in a safe or vault as required by state law or police chief, whichever is more restrictive at the time.
- (5)e. Cannabis goods may be removed from their packaging and placed in containers to allow for customer inspection. The containers shall not be readily accessible to customers without assistance of cannabis retail facility personnel. A container must be provided to the customer by the licensee or employee, who shall remain with the customer at all times that the container is being inspected by the customer.
- (6) Cannabis goods removed from their packaging for display shall not be sold, shall not be consumed, and shall be destroyed when the goods are no longer used for display.

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- ~~(f) Cannabis goods for sale. A licensed cannabis retail facility shall not make any cannabis goods available for sale or delivery to a customer unless:~~
- ~~(1) The cannabis goods were received from a licensed distributor and delivered to the cannabis retail facility by a licensed distributor.~~
 - ~~(2) The licensed cannabis retail facility has verified that the cannabis goods have not exceeded their expiration or sell-by date if one is provided.~~
 - ~~(3) A licensed cannabis retail facility shall not provide free samples of cannabis goods to any person.~~
 - ~~(4) A licensed cannabis retail facility shall not allow representatives of other companies or organizations to provide free samples of cannabis goods to individuals on the licensed cannabis retail facility premises.~~
- ~~(g) Daily limits. This shall establish the daily limits of cannabis being sold to a single customer.~~
- ~~(1) A licensee shall not sell more than eight (8) ounces of cannabis in a single day to a single cannabis customer or as allowed by state law.~~
 - ~~(2) If a cannabis customer has a physician's recommendation that eight (8) ounces of cannabis in a single day does not meet the cannabis customer's needs, the cannabis customer may purchase an amount of cannabis consistent with the customer's needs as recommended by a physician.~~
- ~~(h18) Cannabis goods returned by customers. For the purposes of this section, a customer return means a return of cannabis goods that were purchased from a cannabis retail facility back to the cannabis retail facility the cannabis goods were purchased from.~~
- ~~(1)a. A licensed cannabis retail facility may accept customer returns of cannabis goods that were previously sold to the customer returning the cannabis goods.~~
 - ~~(2)b. A licensed cannabis retail facility shall destroy all cannabis goods that have been returned to a cannabis retail facility and shall not resell said product or goods.~~
- ~~(i19) Site security.~~
- ~~(1)a. Cannabis retail facilities must comply with the security requirements established by the council from time to time by resolution.~~
- ~~(j20) Premises.~~
- ~~(1)a. Subletting of premises. A licensed cannabis retail facility shall not sublet any portion of the licensed premises of the cannabis retail facility.~~
 - ~~(2)b. Limited access areas. This section establishes the regulations within limited access areas of a cannabis retail facility.~~
 - ~~a. A licensed cannabis retail facility shall only permit authorized individuals to enter the cannabis retail facility limited access areas.~~
 - ~~b. Authorized individuals include individuals employed by the licensed cannabis retail facility as well as any outside vendors, contractors, or other individuals who have a bona fide business reason for entering the cannabis retail facility limited access area.~~
 - ~~c. An individual who is not an authorized individual for purposes of entering the cannabis retail facility limited access areas shall not enter the cannabis retail facility limited access area at any time for any reason.~~

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- ~~d. An individual in the cannabis retail facility limited access area who is not employed by the licensed cannabis retail facility shall be escorted by individuals employed by the licensee at all times within the cannabis retail facility limited access area.~~
- ~~e. An individual who enters the cannabis retail facility limited access areas shall be at least twenty-one (21) years of age.~~
- ~~f. The licensed cannabis retail facility shall maintain a log of all authorized individuals who are not employees of the cannabis retail facility that enter the cannabis retail facility limited access area. These logs shall be made available to the city upon request.~~
- ~~g. A licensed cannabis retail facility shall not receive consideration or compensation for permitting an individual to enter the cannabis retail facility limited access area.~~
- ~~(l) Deliveries~~Delivery Specific Regulations~~. The following rules apply to deliveries for a cannabis retail facility:~~
- ~~(1) All deliveries of cannabis goods must be performed by a delivery employee of a licensed cannabis retail facility.~~
- ~~(2) Each delivery employee of a licensed cannabis retail facility shall be at least twenty-one (21) years of age.~~
- ~~(3) A licensed cannabis retail facility shall not use the services of an independent contractor or courier service to deliver cannabis goods.~~
- ~~(4) All deliveries of cannabis goods shall be made physically to a customer; no drop-offs are allowed. A delivery of cannabis goods shall not be made through the use of an unmanned vehicle.~~
- ~~(5) A delivery employee begins the process of delivering when the delivery employee leaves the cannabis retail facility premises with the cannabis goods for delivery. The process of delivering ends when the delivery employee returns to the licensed cannabis retail facility premises after delivering the cannabis goods to the customer.~~
- ~~(6) A delivery employee of a licensed cannabis retail facility shall, during deliveries, carry a copy of the cannabis retail facility's current permit, the employee's government-issued identification, and an employer provided badge containing a picture and the name of the delivery employee.~~
- ~~(7) A licensed cannabis retail facility shall maintain an accurate list of the cannabis retail facility's delivery employees.~~
- ~~(8) A licensed cannabis retail facility may only deliver cannabis goods to a physical address in California.~~
- ~~(9) A licensed cannabis retail facility delivery employee shall not leave the State of California while possessing cannabis goods.~~
- ~~(10) A licensed cannabis retail facility shall not deliver cannabis goods to an address located on publicly owned land or any address on land or in a building leased by a public agency.~~
- ~~(11) Methods of delivery:~~
- ~~a. A delivery employee of a licensed cannabis retail facility, carrying cannabis goods for delivery, shall only travel in an enclosed motor vehicle operated by the delivery employee or another delivery employee of the licensee.~~
- ~~b. While carrying cannabis goods for delivery, a delivery employee of a licensed cannabis retail facility shall ensure the cannabis goods are not visible to the public.~~

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- ~~c. — A delivery employee of a licensed cannabis retail facility shall not leave cannabis goods in an unattended motor vehicle unless the motor vehicle is equipped with an active vehicle alarm system.~~
- ~~d. — A vehicle used for the delivery of cannabis goods shall be outfitted with a dedicated global positioning system (GPS) device for identifying the geographic location of the delivery vehicle. A dedicated GPS device does not include a phone or tablet. The device shall be either permanently or temporarily affixed to the delivery vehicle and shall remain active and inside of the delivery vehicle at all times during delivery. At all times, the licensed cannabis retail facility shall be able to identify the geographic location of all delivery vehicles that are making deliveries for the cannabis retail facility and shall provide that information to the City of Coalinga upon request.~~
- ~~e. — Upon request, a licensed cannabis retail facility shall provide the City of Coalinga with information regarding any motor vehicles used for the delivery of cannabis goods, including the vehicle's make, model, color, vehicle identification number, and license plate number.~~
- ~~f. — Any motor vehicle used by a licensed cannabis retail facility to deliver cannabis goods is subject to inspection by the City. Vehicles used to deliver cannabis goods may be stopped and inspected by the City of Coalinga at any licensed premises or during delivery.~~
- ~~(12) l. Delivery hours of operation.~~
- ~~a1. — A licensed cannabis retail facility shall only deliver cannabis goods to customers starting at 6:00 a.m. and must be completed by 9:00 p.m. Pacific Time.~~
- ~~(13) Cannabis goods carried during delivery.~~
- ~~a. — While making deliveries, a delivery employee of a licensed cannabis retail facility shall not carry cannabis goods in excess of three thousand dollars (\$3,000.00), or as provided by state law or regulation, whichever is lower, at any time. This value shall be determined using the retail price of all cannabis goods carried by the delivery employee.~~
- ~~(14) Cannabis consumption during delivery.~~
- ~~a. — Delivery employees of a licensed cannabis retail facility shall not consume cannabis goods while delivering cannabis goods to cannabis customers.~~
- ~~(15) Delivery receipt.~~
- ~~a. — A licensed cannabis retail facility shall prepare a delivery receipt for each delivery of cannabis goods.~~
- ~~b. — The delivery receipt shall contain the following:~~
- ~~1. — The name and address of the permitted cannabis retail facility.~~
 - ~~2. — The name of the delivery employee of the permitted cannabis retail facility who delivered the order.~~
 - ~~3. — The name of the permitted cannabis retail facility employee who prepared the order for delivery.~~
 - ~~4. — A customer name and unique identification number for the customer who is requesting the delivery.~~
 - ~~5. — The date and time the delivery request was made.~~
 - ~~6. — The delivery address.~~

7. — A detailed description of all cannabis goods requested for delivery. The description shall include the weight, volume, or any other accurate measure of the amount of any cannabis goods requested.

8. — The total amount paid for the delivery, including any taxes and fees.

c. — Upon delivery, the date and time the delivery was made, and the signature of the cannabis customer who received the delivery.

d. — At the time of the delivery, the delivery employee of the permitted cannabis retail facility shall provide the cannabis customer, who placed the order a copy of the delivery receipt. The delivery employee shall retain a signed copy of the delivery receipt for the cannabis retail facility's records.

e. — The delivery receipt shall comply with state and federal law regarding the protection of confidential information.

(16) Delivery route.

a. — While making deliveries of cannabis goods, a delivery employee of a permitted cannabis retail facility shall only travel from the permitted cannabis retail facility premises to the delivery address; from one delivery address to another delivery address; or from a delivery address back to the permitted cannabis retail facility premises. A delivery employee of a permitted cannabis retail facility shall not deviate from the delivery path described in this section, except for necessary rest, fuel, or vehicle repair stops, or because road conditions make continued use of the route unsafe, impossible, or impracticable.

(g22m) Consumption lounge ~~Specific/Regulations/café~~ café.

(1)a. Consumption lounge/cafe shall be permitted with a valid conditional use permit and cannabis retail permit issued by the City of Coalinga and State of California with a specified consumption cafe/lounge designation unless at any time the State of California adopts regulations requiring a specific/separate license for a consumption café/lounge.

(2)b. A consumption cafe/lounge shall not be allowed to operate and sell cannabis, cannabis products, and non-cannabis products between the hours of 2:00 a.m. and 6:00 a.m.

(3)c. A consumption cafe/lounge shall only sell cannabis to an individual in an amount reasonable for onsite consumption.

(4)d. Cannabis and cannabis products purchased onsite may be removed from their packaging and consumed onsite.

(5)e. Cannabis and cannabis products not fully consumed onsite may be resealed in their original packaging, placed in opaque packaging, and taken off site by the consumer.

(6)f. Non-cannabis products, such as food and beverages, may be prepared and sold onsite.

(7)g. A consumption cafe/lounge shall comply with all applicable provisions of the California Retail Food Code (Chapter 1 (commencing with Section 113700) of Part 7 of Division 104 of the Health and Safety Code) when preparing and selling non-cannabis food and beverage products.

(8)h. A consumption cafe/lounge shall not sell live plants or seeds.

(9)i. A consumption cafe/lounge shall not allow the sale or consumption of alcohol or tobacco on the premises.

(10)j. Smoking, vaping, or ingestion of cannabis or cannabis products shall not be visible from any public place or nonage-restricted area.

(hv) Manufacturing Operating Requirements.

(221) Cannabis manufacturing facilities shall operate in compliance with Division 10 of the Business and Professions Code and Title 4, Division 19, Chapter 8 of the California Code of Regulations, as may be amended under State law.

(2) *Consumable products.* Cannabis operations that manufacture products in the form of food or other comestibles shall obtain and maintain the appropriate approvals from the appropriate State and local agencies for the provision of food or other comestibles, unless otherwise governed by the Act and licensed by the State.

(w) Distribution Operating Requirements.

(221) Cannabis distribution facilities shall operate in compliance with Division 10 of the Business and Professions Code and Title 4, Division 19, Chapter 2 of the California Code of Regulations, as may be amended under State law.

(x) Cultivation Operating Requirements.

(221) Cannabis cultivation facilities shall operate in compliance with Division 10 of the Business and Professions Code and Title 4, Division 19, Chapter 7 of the California Code of Regulations, as may be amended under State law.

(222) Outdoor cultivation.

- a. Distance separation from Residences. No outdoor cultivation will be permitted within one (1) mile of any Residential Zoning District at the time a conditional use permit is issued. Measurements shall be from property boundary to property boundary. Areas where cannabis is cultivated shall be screened from public view adjacent to the premises by fencing, structures or vegetation.
- b. Premises security. Security requirements for outdoor cultivation shall be approved by Council resolution. Absent a resolution by the City Council, the Police Chief shall establish reasonable security requirements for the cannabis operation through the issuance of the regulatory permit.
- c. Processing of cannabis products. Outdoor cannabis operation shall occur in a primary structure and constructed/improved in accordance with the California Building Code related to main or utility structures unless the crop is directly distributed to a licensed manufacturing or processing facility on the same parcel. Outdoor cultivation on undeveloped vacant lots shall have a main building that is Title 24 compliant to support the operations.
- d. Environmental considerations. All persons engaging in the cultivation of cannabis outdoors shall comply with the State of California's General Environmental Protection Measures including: (1) have a legal water source on the premises, (2) not draw groundwater for the purposes of irrigation, (3) not allow illicit discharges of irrigation or storm water from the premises, (4) not allow the off-site drift or discharge of chemicals, (5) and; be connected to the City of Coalinga sewer system.
- e. Disposal of waste material. Cannabis waste material shall be disposed in accordance with State Law. No burning of cannabis waste is permitted.
- f. Cultivation plan. A cultivation plan shall be submitted to the City as part of the application process for conditional use permit and regulatory permit. The requirements for the cultivation

plan shall be consistent with that of Section 8106 of the California Code of Regulations or as amended.

(ky) Microbusiness *Specific Regulations* Operating Requirements.

(221) Cannabis microbusiness facilities shall operate in compliance with Division 10 of the Business and Professions Code and Title 4, Division 19, Chapter 4 of the California Code of Regulations, as may be amended under State law.

(kz) Testing Laboratory *Specific Regulations* Operating Requirements.

(221) Cannabis testing Laboratories shall operate in compliance with Division 10 of the Business and Professions Code and Title 4, Division 10, Chapter 6 of the California Code of Regulations, as may be amended under State law.

(aa) Inspection. Cannabis operations shall be open for inspection by any City law enforcement officer, staff member or any other City designated agent at any time the cannabis operation is operating, at any other time upon responding to a call for service related to the property where the Cannabis operations is occurring, or otherwise upon reasonable notice. Recordings made by security cameras at any cannabis operation shall be made immediately available to the Police Chief upon verbal request. No search warrant or subpoena shall be needed to view the recorded materials.

(ab) Indemnification. In authorizing commercial cannabis operations under this section, the City makes no guarantees or promises as to the lawfulness of the approved activity under State or Federal law, and the business owner, operator and all responsible parties are obligated to comply with all applicable laws. To the fullest extent permitted by law, the City shall not assume any liability whatsoever with respect to the adoption of this section or the operation of any commercial cannabis operation approved pursuant to this section or under State or federal law. The business owner, operator and all responsible parties shall defend, hold harmless, release, and indemnify the City, its agents, officers, and employees, from any liability associated with the approved use or adverse determinations made by the State or Federal government. An adverse determination could include cessation of operations.

The business owner agrees to reimburse the City for any court costs and attorney fees that the City may be required to pay as a result of any legal challenge related to commercial cannabis operations operating under the authority of this section. The City may, at its sole discretion, participate at its own expense in the defense of any such action, but such participation shall not relieve the permittee of its obligation hereunder.

If requested by the City Attorney, the business owner shall execute an agreement memorializing the requirements of this subsection.

(ac) Violations: Enforcement.

(1) Any person that violates any provision of this section shall be guilty of a separate offense for each and every day during any portion of which any such person commits, continues, permits, or causes a violation thereof, and shall be penalized accordingly.

(2) Any use or condition caused or permitted to exist in violation of any of the provisions of this section shall be and is hereby declared a public nuisance and may be summarily abated by the City pursuant to the City of Coalinga Municipal Code.

(3) Any person who violates, causes, or permits another person to violate any provision of this section commits a misdemeanor.

(4) The violation of any provision of this section shall be and is hereby declared to be contrary to the public interest and shall, at the discretion of City, create a cause of action for injunctive relief.

(5) In addition to the civil remedies and criminal penalties set forth above, any person that violates the provisions of this section may be subject to an administrative fine of up to one thousand dollars (\$1,000.00) for each violation and for each day the violation continues to persist.

(z) Severability. The provisions of this section are hereby declared to be severable. If any provision, clause, word, sentence, or paragraph of this section or of the regulatory permit issued pursuant to this section, or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions of this section.

(ad) Judicial review. Judicial review of a decision made under this section or any actions taken pursuant to this section, may be had by filing a petition for a writ of mandate with the superior court in accordance with the provisions of the California Code of Civil Procedure Section 1094.5. Any such petition shall be filed within ninety (90) days after the day the decision becomes final as provided in California Code of Civil Procedure Section 1994.6, which shall be applicable for such actions.

(Ord. No. 797, § 4, eff. 12-3-2016; Ord. No. 804, § 1, eff. 2-3-2018; Ord. No. 834, § 2, eff. 12-7-2019; Ord. No. 836, § 2, eff. 5-2-2020; Ord. No. 841, § 1, eff. 8-15-2020; Ord. No. 846, § 2, eff. 5-1-2021; Ord. No. 872, § 1, eff. 1-16-2025)

Sec. 9-5.129. Retail cannabis operations.

(a) ~~Definitions. Except as otherwise provided, when used in this section, the terms defined in Section 9-5.128 shall have the same meanings herein, and in addition the following terms shall have the following meanings:~~

~~Cannabis (as defined in Business and Professions Code section 19300.5(f)), including marijuana and cannabis concentrate (as defined in Business and Professions Code section 19300.5(g)), that has been recommended to an individual by a licensed physician for the treatment of an illness or disease pursuant to California Health and Safety 11362.5 et seq.~~

~~Cannabis consumption lounge shall mean a location with both onsite retail sale and areas to consume cannabis or cannabis products. A consumption cafe/lounge shall have a licensed retail premises that is a physical location from which commercial cannabis activities are conducted. The consumption cafe/lounge shall only sell cannabis or cannabis products to adults twenty-one (21) years of age or older for onsite consumption, either through smoking, vaping, or ingestion of edible or topical products. The space occupied by a consumption cafe/lounge shall be definite and distinct from the space where other activities licensed are exercised and shall be accessed through a separate entrance. Onsite consumption lounges and cafes shall only be permitted in the Downtown Overlay District.~~

~~Cannabis retail facility means a physical building where adult use and/or medicinal cannabis products, or devices for the use of adult use and/or medicinal cannabis or cannabis products are offered, either individually or in any combination, for retail sale, including an establishment that delivers, cannabis and cannabis products as part of retail sale. This includes microbusinesses with on-site indoor cultivation limited to 10,000 square feet or as prescribed by state law.~~

~~Customer means a qualified patient, primary caregiver to a qualified patient, or anyone otherwise allowed by state law to purchase, consume, or possess adult use or medicinal cannabis.~~

~~Limited access area is an area in which medical cannabis goods are stored or held and is only accessible to a licensee and his or her employees and contractors.~~

~~Personal cannabis means cannabis that is cultivated, processed, or stored for a single customer's use.~~

~~Primary caregiver is an individual designated by the qualified patient who has consistently assumed responsibility for the housing, health, or safety of that patient pursuant to statutory and case law.~~

~~Qualified patient is a person who has a recommendation for cannabis by a licensed physician and is entitled to the protections offered by California Health and Safety Code Section 11362.5, and who has an identification card issued by the State Department of Public Health identifying the individual as a person authorized to engage in the use of cannabis as well as a picture identification of one of the following:~~

- ~~• A document issued by a federal, state, county, or municipal government, including, but not limited to, a valid motor vehicle operator's license, that contains the name, date of birth, physical description, and picture of the person;~~
- ~~• A valid identification card issued to a member of the Armed Forces that includes a date of birth and a picture of the person; or~~
- ~~• A valid passport issued by the United States or by a foreign government.~~

~~Retail means any activity involving the retail sale of cannabis or cannabis products from a cannabis retail facility for both adult use and medicinal cannabis customers.~~

~~(b) General provisions. This section applies to all cannabis retail facilities, as defined in this Code.~~

- ~~(1) All cannabis retail facilities shall operate in compliance with this Code and all other applicable state and local laws.~~
- ~~(2) Cannabis retail facilities shall only be allowed in the Light Manufacturing/Business Zoning Designation (MBL) with a valid business license, approved conditional use permit and commercial cannabis regulatory permit pursuant to Section 9-5.128 of the code.~~
- ~~(3) The fact that applicants possess other types of state or county or city permits, licenses or other entitlements does not exempt the applicant from the requirement of obtaining a conditional use permit and regulatory permit from the City of Coalinga to operate a cannabis retail facility within the jurisdiction of the City.~~
- ~~(4) Cannabis retail facilities shall at all times be operated in such a way as to ensure the safety of its customers and employees; to ensure the security of the cannabis; and to safeguard against the diversion of cannabis.~~

~~(c) Permitting.~~

- ~~(1) Any cannabis retail facility must obtain a commercial cannabis regulatory permit from the City of Coalinga through the process stated in Section 9-5.128(e) et seq. of this code.~~
- ~~(2) A property owner need not be permitted, and permits shall be held by an applicant. Permittees must also obtain a conditional use permit pursuant to Section 9-5.128(f) if an existing permitted retail facility seeks a consumption lounges or café, an amended CUP must be approved to permit such activity.~~
- ~~(3) All employees of the cannabis retail facility must obtain an employee permit to work in the cannabis retail facility within the City of Coalinga pursuant to Section 9-5.128 et seq. of this Code.~~
- ~~(4) Applicants must also comply with all other state laws and regulations related to cannabis retail facility operations at all times and shall comply with any amendments to this code or State law or regulations.~~
- ~~(5) No more than two (2) regulatory permits shall be issued City wide. Nothing herein shall require the City to issue the maximum number of permits allowed by this section.~~

~~(d) Minimum operating requirements and restrictions. In addition to all other state laws and regulations, cannabis retail facilities shall comply with all of the following operating standards including Section 9-5.128(d) subsections (1), (2), (8), (11), (14), (15), (16), ((17)a., b., d.), (20) and (21):~~

- ~~(1) Cannabis retail facilities may not be operated by any persons who have been convicted of a felony in the last five (5) years or a prescribed by law.~~
- ~~(2) No dispensing of cannabis to a customer shall be permitted more than twice a day.~~

-
- ~~(3) Hours: The hours of operation of cannabis retail facilities shall be no earlier than 6:00 a.m. and no later than 9:00 p.m. unless approved for different hours under an approved CUP and prescribed by state law.~~
- ~~(4) Cannabis retail facilities shall display their customer rules and/or regulations in a conspicuous place that is readily seen by all persons entering the cannabis retail facility.~~
- ~~(5) Unless operating as a consumption lounge, smoking, ingesting or otherwise consuming cannabis products on the premises of a cannabis retail facility is prohibited. Each building entrance to a cannabis retail facility shall be clearly and legibly posted with a notice indicating that smoking, ingesting or consuming cannabis or cannabis edibles on the premises or in the vicinity of the retail facility is prohibited.~~
- ~~(6) Each building entrance to a cannabis retail facility shall be clearly and legibly posted with a notice indicating that persons under the age of eighteen (18) are precluded from entering the premises unless they are qualified patients and they are accompanied by their parent or legal guardian. In order to protect the public health, safety and welfare, the Police Chief may require alternative or secondary entrance for a consumption lounge/café.~~
- ~~(7) All cannabis retail facilities shall display a copy of the inspection receipt issued by the Fresno County Office of Weights and Measures Division for all weighing and measuring devices.~~
- ~~(8) An up-to-date inventory of all hazardous materials stored and used onsite shall be maintained on the premises of the retail facility available for inspection on demand of the City.~~
- ~~(9) Location from sensitive uses.~~
- ~~a. A retail premises/facility permitted under this division shall not be located within a 600 foot radius of a school providing instruction in kindergarten or any grades 1 through 12, day care center, or youth center that is in existence at the time the license is issued.~~
- ~~b. A retail premises/facility shall not be located within 100 feet of a residential district.~~
- ~~c. The distance specified in this section shall be measured in the same manner as provided in subdivision (c) of Section 11362.768 of the Health and Safety Code unless otherwise provided by law.~~
- ~~(10) Cannabis retail facilities shall maintain all necessary permits, and pay all required taxes and fees. Retail facilities shall also provide invoices to vendors to ensure vendor's tax liability responsibility.~~
- ~~(11) Cannabis retail facilities shall implement their policies and procedures as outlined in their Operations Manual. Cannabis retail facilities shall comply with any and all conditions of their conditional use permit and regulatory permit.~~
- ~~(12) Parking: Off-street parking shall be provided as required for food and beverage retail sales under Section 9-4.302 of this Code. All required parking shall be off-street and on-site unless located in the plaza on 5th Street between Cedar and Elm Ave and on Durian Between 4th and 6th Street. This requirement applies to existing and new facilities.~~
- ~~(13) Facility size: The cannabis retail facility size shall be limited to 10,000 square feet.~~
- ~~(14) Signage. One attached sign per street frontage shall not to exceed twelve (12) square feet in area or twenty (20) percent of the window area of the retail facility, whichever is less, is permitted unless a larger sign is permitted under a conditional use permit not exceeding that of the Downtown Overlay District. A detached sign is not permitted.~~
- ~~a. All retail facilities shall display on their wall sign or identification sign, the name and emergency contact phone number of the operator or manager in letters at least two (2) inches in height.~~

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- ~~b. Retail facilities shall post a legible indoor sign in a conspicuous location containing the following warnings:~~
- ~~1. That the use of cannabis is for persons at least twenty-one (21) years of age, or an age younger as prescribed by law;~~
 - ~~2. That the use of cannabis may impair a person's ability to drive a motor vehicle or operate machinery; and~~
 - ~~3. That loitering on and around a retail site is prohibited by California Penal Code Section 647(e).~~
- ~~(e) Cannabis goods display. The following applies to the display of goods at a cannabis retail facility:~~
- ~~(1) The display of cannabis goods for sale shall only occur in the retail area during the operating hours of the licensed cannabis retail facility.~~
 - ~~(2) The licensee shall not display any cannabis goods in areas outside the retail area.~~
 - ~~(3) Cannabis goods on display shall not be readily accessible to customers.~~
 - ~~(4) The amount of cannabis goods that are displayed shall not exceed the average amount of cannabis goods the licensed cannabis retail facility sells during an average one-day period. The remainder of the licensee's inventory of cannabis goods shall be stored in a safe or vault as required by state law or police chief, whichever is more restrictive at the time.~~
 - ~~(5) Cannabis goods may be removed from their packaging and placed in containers to allow for customer inspection. The containers shall not be readily accessible to customers without assistance of cannabis retail facility personnel. A container must be provided to the customer by the licensee or employee, who shall remain with the customer at all times that the container is being inspected by the customer.~~
 - ~~(6) Cannabis goods removed from their packaging for display shall not be sold, shall not be consumed, and shall be destroyed when the goods are no longer used for display.~~
- ~~(f) Cannabis goods for sale. A licensed cannabis retail facility shall not make any cannabis goods available for sale or delivery to a customer unless:~~
- ~~(1) The cannabis goods were received from a licensed distributor and delivered to the cannabis retail facility by a licensed distributor.~~
 - ~~(2) The licensed cannabis retail facility has verified that the cannabis goods have not exceeded their expiration or sell-by date if one is provided.~~
 - ~~(3) A licensed cannabis retail facility shall not provide free samples of cannabis goods to any person.~~
 - ~~(4) A licensed cannabis retail facility shall not allow representatives of other companies or organizations to provide free samples of cannabis goods to individuals on the licensed cannabis retail facility premises.~~
- ~~(g) Daily limits. This shall establish the daily limits of cannabis being sold to a single customer.~~
- ~~(1) A licensee shall not sell more than eight (8) ounces of cannabis in a single day to a single cannabis customer or as allowed by state law.~~
 - ~~(2) If a cannabis customer has a physician's recommendation that eight (8) ounces of cannabis in a single day does not meet the cannabis customer's needs, the cannabis customer may purchase an amount of cannabis consistent with the customer's needs as recommended by a physician.~~
- ~~(h) Cannabis goods returned by customers. For the purposes of this section, a customer return means a return of cannabis goods that were purchased from a cannabis retail facility back to the cannabis retail facility the cannabis goods were purchased from.~~

~~(1) A licensed cannabis retail facility may accept customer returns of cannabis goods that were previously sold to the customer returning the cannabis goods.~~

~~(2) A licensed cannabis retail facility shall destroy all cannabis goods that have been returned to a cannabis retail facility and shall not resell said product or goods.~~

~~(i) Site security.~~

~~(1) Cannabis retail facilities must comply with the security requirements established by the council from time to time by resolution.~~

~~(j) Premises.~~

~~(1) Subletting of premises. A licensed cannabis retail facility shall not sublet any portion of the licensed premises of the cannabis retail facility.~~

~~(2) Limited access areas. This section establishes the regulations within limited access areas of a cannabis retail facility.~~

~~a. A licensed cannabis retail facility shall only permit authorized individuals to enter the cannabis retail facility limited access areas.~~

~~b. Authorized individuals include individuals employed by the licensed cannabis retail facility as well as any outside vendors, contractors, or other individuals who have a bona fide business reason for entering the cannabis retail facility limited access area.~~

~~c. An individual who is not an authorized individual for purposes of entering the cannabis retail facility limited access areas shall not enter the cannabis retail facility limited access area at any time for any reason.~~

~~d. An individual in the cannabis retail facility limited access area who is not employed by the licensed cannabis retail facility shall be escorted by individuals employed by the licensee at all times within the cannabis retail facility limited access area.~~

~~e. An individual who enters the cannabis retail facility limited access areas shall be at least twenty-one (21) years of age.~~

~~f. The licensed cannabis retail facility shall maintain a log of all authorized individuals who are not employees of the cannabis retail facility that enter the cannabis retail facility limited access area. These logs shall be made available to the city upon request.~~

~~g. A licensed cannabis retail facility shall not receive consideration or compensation for permitting an individual to enter the cannabis retail facility limited access area.~~

~~(k) Permit revocation and transfer of a conditional use permit and regulatory permit.~~

~~(1) A conditional use permit shall be revoked or modified according to Section 9-6.114. Permit revocation or modification shall be sought for non-compliance with one or more of the requirements listed in this code, by state law, or regulation.~~

~~(2) Conditional use permits and regulatory permits to operate a cannabis retail facility may not be transferred.~~

~~(3) The City Council may suspend or revoke the regulatory permit for a cannabis retail facility in accordance with Section 9-5.128(o)(1).~~

~~(l) Deliveries. The following rules apply to deliveries for a cannabis retail facility:~~

~~(1) All deliveries of cannabis goods must be performed by a delivery employee of a licensed cannabis retail facility.~~

-
- ~~(2) Each delivery employee of a licensed cannabis retail facility shall be at least twenty-one (21) years of age.~~
- ~~(3) A licensed cannabis retail facility shall not use the services of an independent contractor or courier service to deliver cannabis goods.~~
- ~~(4) All deliveries of cannabis goods shall be made physically to a customer; no drop-offs are allowed. A delivery of cannabis goods shall not be made through the use of an unmanned vehicle.~~
- ~~(5) A delivery employee begins the process of delivering when the delivery employee leaves the cannabis retail facility premises with the cannabis goods for delivery. The process of delivering ends when the delivery employee returns to the licensed cannabis retail facility premises after delivering the cannabis goods to the customer.~~
- ~~(6) A delivery employee of a licensed cannabis retail facility shall, during deliveries, carry a copy of the cannabis retail facility's current permit, the employee's government-issued identification, and an employer provided badge containing a picture and the name of the delivery employee.~~
- ~~(7) A licensed cannabis retail facility shall maintain an accurate list of the cannabis retail facility's delivery employees.~~
- ~~(8) A licensed cannabis retail facility may only deliver cannabis goods to a physical address in California.~~
- ~~(9) A licensed cannabis retail facility delivery employee shall not leave the State of California while possessing cannabis goods.~~
- ~~(10) A licensed cannabis retail facility shall not deliver cannabis goods to an address located on publicly owned land or any address on land or in a building leased by a public agency.~~
- ~~(11) *Methods of delivery.*~~
- ~~a. A delivery employee of a licensed cannabis retail facility, carrying cannabis goods for delivery, shall only travel in an enclosed motor vehicle operated by the delivery employee or another delivery employee of the licensee.~~
- ~~b. While carrying cannabis goods for delivery, a delivery employee of a licensed cannabis retail facility shall ensure the cannabis goods are not visible to the public.~~
- ~~c. A delivery employee of a licensed cannabis retail facility shall not leave cannabis goods in an unattended motor vehicle unless the motor vehicle is equipped with an active vehicle alarm system.~~
- ~~d. A vehicle used for the delivery of cannabis goods shall be outfitted with a dedicated global positioning system (GPS) device for identifying the geographic location of the delivery vehicle. A dedicated GPS device does not include a phone or tablet. The device shall be either permanently or temporarily affixed to the delivery vehicle and shall remain active and inside of the delivery vehicle at all times during delivery. At all times, the licensed cannabis retail facility shall be able to identify the geographic location of all delivery vehicles that are making deliveries for the cannabis retail facility and shall provide that information to the City of Coalinga upon request.~~
- ~~e. Upon request, a licensed cannabis retail facility shall provide the City of Coalinga with information regarding any motor vehicles used for the delivery of cannabis goods, including the vehicle's make, model, color, vehicle identification number, and license plate number.~~
- ~~f. Any motor vehicle used by a licensed cannabis retail facility to deliver cannabis goods is subject to inspection by the City. Vehicles used to deliver cannabis goods may be stopped and inspected by the City of Coalinga at any licensed premises or during delivery.~~
- ~~(12) *Delivery hours of operation.*~~

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- ~~a. A licensed cannabis retail facility shall only deliver cannabis goods to customers starting at 6:00 a.m. and must be completed by 9:00 p.m. Pacific Time.~~

~~(13) Cannabis goods carried during delivery.~~

- ~~a. While making deliveries, a delivery employee of a licensed cannabis retail facility shall not carry cannabis goods in excess of three thousand dollars (\$3,000.00), or as provided by state law or regulation, whichever is lower, at any time. This value shall be determined using the retail price of all cannabis goods carried by the delivery employee.~~

~~(14) Cannabis consumption during delivery.~~

- ~~a. Delivery employees of a licensed cannabis retail facility shall not consume cannabis goods while delivering cannabis goods to cannabis customers.~~

~~(15) Delivery receipt.~~

- ~~a. A licensed cannabis retail facility shall prepare a delivery receipt for each delivery of cannabis goods.~~
- ~~b. The delivery receipt shall contain the following:~~
- ~~1. The name and address of the permitted cannabis retail facility.~~
 - ~~2. The name of the delivery employee of the permitted cannabis retail facility who delivered the order.~~
 - ~~3. The name of the permitted cannabis retail facility employee who prepared the order for delivery.~~
 - ~~4. A customer name and unique identification number for the customer who is requesting the delivery.~~
 - ~~5. The date and time the delivery request was made.~~
 - ~~6. The delivery address.~~
 - ~~7. A detailed description of all cannabis goods requested for delivery. The description shall include the weight, volume, or any other accurate measure of the amount of any cannabis goods requested.~~
 - ~~8. The total amount paid for the delivery, including any taxes and fees.~~
- ~~c. Upon delivery, the date and time the delivery was made, and the signature of the cannabis customer who received the delivery.~~
- ~~d. At the time of the delivery, the delivery employee of the permitted cannabis retail facility shall provide the cannabis customer, who placed the order a copy of the delivery receipt. The delivery employee shall retain a signed copy of the delivery receipt for the cannabis retail facility's records.~~
- ~~e. The delivery receipt shall comply with state and federal law regarding the protection of confidential information.~~

~~(16) Delivery route.~~

- ~~a. While making deliveries of cannabis goods, a delivery employee of a permitted cannabis retail facility shall only travel from the permitted cannabis retail facility premises to the delivery address; from one delivery address to another delivery address; or from a delivery address back to the permitted cannabis retail facility premises. A delivery employee of a permitted cannabis retail facility shall not deviate from the delivery path described in this section, except for~~

~~necessary rest, fuel, or vehicle repair stops, or because road conditions make continued use of the route unsafe, impossible, or impracticable.~~

~~(m) Consumption lounge/café:~~

- ~~(1) Consumption lounge/café shall be permitted with a valid conditional use permit and cannabis retail permit issued by the City of Coalinga and State of California with a specified consumption café/lounge designation unless at any time the State of California adopts regulations requiring a specific/separate license for a consumption café/lounge.~~
- ~~(2) A consumption café/lounge shall not be allowed to operate and sell cannabis, cannabis products, and non-cannabis products between the hours of 2:00 a.m. and 6:00 a.m.~~
- ~~(3) A consumption café/lounge shall only sell cannabis to an individual in an amount reasonable for onsite consumption.~~
- ~~(4) Cannabis and cannabis products purchased onsite may be removed from their packaging and consumed onsite.~~
- ~~(5) Cannabis and cannabis products not fully consumed onsite may be resealed in their original packaging, placed in opaque packaging, and taken off site by the consumer.~~
- ~~(6) Noncannabis products, such as food and beverages, may be prepared and sold onsite.~~
- ~~(7) A consumption café/lounge shall comply with all applicable provisions of the California Retail Food Code (Chapter 1 (commencing with Section 113700) of Part 7 of Division 104 of the Health and Safety Code) when preparing and selling non-cannabis food and beverage products.~~
- ~~(8) A consumption café/lounge shall not sell live plants or seeds.~~
- ~~(9) A consumption café/lounge shall not allow the sale or consumption of alcohol or tobacco on the premises.~~
- ~~(10) Smoking, vaping, or ingestion of cannabis or cannabis products shall not be visible from any public place or nonage-restricted area.~~

~~(Ord. No. 804, § 5, eff. 2-3-2018; Ord. No. 840, §§ 3, 4, eff. 8-15-2020)~~

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

Subject: Public Hearing, Discussion, and Potential Action to Adopt Resolution No. SA-351 Authorizing the Execution and Recordation of a Corrective Deed to Remedy a Vesting Error and thereafter the Transfer of 180 N. Pierce Street (APN 071-123-18) to the City of Coalinga, Including an Affordability Covenant, and Adopt Resolution No. 4309 Authorizing the Acquisition of 180 N. Pierce Street (APN 071-123-18) from the Coalinga Housing Successor Agency

Meeting Date: Thursday, May 7, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Resolution No. SA-351 authorizing the execution and recordation of a Corrective Deed to remedy a vesting error and thereafter the transfer of 180 N. Pierce Street (APN 071-123-18) to the City of Coalinga, including an Affordability Covenant; and
2. Adopt Resolution No. 4309 authorizing the acquisition of 180 N. Pierce Street (APN 071-123-18) from the Coalinga Housing Successor Agency.

II. BACKGROUND:

The City is the Housing Successor Agency (“Housing Successor”) to the former Coalinga Redevelopment Agency (“former Agency”). As part of the completion of the statewide redevelopment dissolution process in 2012, the former Agency transferred three real properties to the Housing Successor, including the subject Property. The 0.17-acre parcel is zoned for Residential Medium Density use.

Pursuant to Health and Safety Code Section 34176.1(e), the Housing Successor was required to develop the Property for affordable housing purposes by December 15, 2022 or dispose of the Property. Pursuant to Health and Safety Code Section 33433, the Housing Successor must dispose of the Property for fair market value and deposit the proceeds in the Housing Asset Fund.

As of January 1, 2020, Assembly Bill 1486, commonly referred to as the Surplus Land Act (“SLA”), requires that successor agencies follow surplus land disposition procedures for properties that were not previously subject to an existing contract. Such procedures include declaring the property as “surplus” or “exempt surplus” as defined in the SLA. The California Department of Housing and Community Development (“HCD”) oversees and enforces SLA requirements.

The City declared the Property as surplus land on April 21, 2022 and completed all procedural requirements outlined in the SLA, including issuance of a Notice of Availability. During the required notice period, the City received no interest from any developers. On July 26, 2022, HCD issued a determination letter confirming that SLA requirements had been met and approving the Property for sale or transfer, subject to compliance

with applicable affordability requirements.

A local non-profit, Pierce Street Community Garden, currently leases the Property for \$1 per year and operates a community garden. In late 2025, the City Council directed staff to take the necessary actions required to ultimately transfer the property to the nonprofit entity in order to preserve the community garden.

III. DISCUSSION:

As part of the proposed transaction, staff identified the need for a corrective deed to address a prior vesting error. The original Grant Deed was inadvertently recorded in the name of the City of Coalinga rather than the former Redevelopment Agency of the City of Coalinga. This vesting error was not identified until after the passage of the Dissolution Act, and no corrective action was taken at that time.

Following execution and recordation of the corrective deed to properly vest title in the Housing Successor Agency, the Property will be transferred to the City in accordance with Surplus Land Act requirements, including recordation of an affordability covenant.

The City intends to acquire the Property from the Housing Successor at fair market value, or \$37,000, as determined by an appraisal dated May 25, 2023. Upon completion of the transfer, the City intends to subsequently convey the Property to the nonprofit entity managing the community garden at a future City Council meeting.

Pursuant to the Surplus Land Act, a covenant must be recorded on the Property requiring that if ten (10) or more residential units are developed, not less than fifteen percent (15%) of those units be designated as affordable housing.

IV. ALTERNATIVES:

Do not adopt one or both resolutions - Not Recommended

The Housing Successor Agency would retain ownership of the Property with the existing vesting error unresolved, and the proposed transfer to the City would not occur. This may limit the City's ability to move forward with the planned future conveyance of the Property to the nonprofit entity and could delay or prevent continued use of the site as a community garden.

V. FISCAL IMPACT:

The conveyance price for the City is \$37,000, plus up to an additional \$500 for incidental costs related to the transfer. Such costs may include expenses associated with the execution and recordation of the corrective deed and related documents.

Purchase of the Property by the City would be funded by Fund 101-404-98011, and proceeds would be deposited into the Housing Successor Low and Moderate Housing Asset Fund (Fund 815-400-48010) for future development of affordable housing.

The City currently provides maintenance to the Property, including water and street sweeping services, at an approximate annual cost of \$437, excluding usage-based water consumption. These costs are expected to continue until the Property is transferred to the nonprofit entity, resulting in no new fiscal impact as a result of this action.

ATTACHMENTS:

File Name	Description
▣ RESO#SA-351_Authorizing_180_N._Pierce_St_Corrective_Deed_to_Remedy_Vesting_Error_050726.pdf	Successor Agency Resolution No. SA-351
▣ CORRECTIVE_DEED_-_180_Pierce_Street.pdf	Attachment 1 to Resolution No. SA-351 (Corrective Deed)
▣ SLA_COVENANT_-_180_N._Pierce_Street_(HCD_Approved).pdf	Attachment 2 to Resolution No. SA-351 (Surplus Land Act Covenant)
▣ QUITCLAIM_DEED_-_180_Pierce_Street.pdf	Attachment 3 to Resolution No. SA-351 (Quitclaim Deed)
▣ RESO#4309_COC_Acquisition_of_SHA_Property_180_Pierce_Street_050726.pdf	Resolution No. 4309
▣ QUITCLAIM_DEED_-_180_Pierce_Street.pdf	Attachment 1 to Resolution No. 4309 (Quitclaim Deed)
▣ PHN_Fresno_Bee_042926.pdf	Public Hearing Notice
▣ Section_33433_Report_-_180_Pierce_Street.pdf	Summary Report

RESOLUTION NO. SA-351

**A RESOLUTION OF THE COALINGA HOUSING SUCCESSOR AGENCY AUTHORIZING THE
EXECUTION AND RECORDATION OF A CORRECTIVE DEED TO REMEDY A VESTING ERROR, AND
AUTHORIZING THE TRANSFER OF 180 N. PIERCE STREET (APN 071-123-18) FROM THE
COALINGA HOUSING SUCCESSOR AGENCY TO THE CITY OF COALINGA, INCLUDING THE
RECORDATION OF AN AFFORDABILITY COVENANT**

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

WHEREAS, the Housing Successor Agency owns approximately 0.17 acres of land with a common address of 180 N. Pierce Street, Coalinga, CA 93210 and identified as APN 071-123-18 ("Property"), originally transferred as Property (1) on the Housing Asset Transfer form ("HAT") during the dissolution of the former RDA; and

WHEREAS, due to a vesting error, Property was recorded in the name of the City rather than the Housing Successor Agency; and

WHEREAS, in order to ensure a clear chain of title and properly effectuate the proposed transfer, the Housing Successor Agency desires to authorize the execution and recordation of a corrective deed to reflect the Housing Successor Agency's ownership interest in the Property, attached hereto as Attachment 1; and

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

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

WHEREAS, the California Housing and Community Development Department ("HCD") determined that the City met all requirements under the SLA in a signed letter dated July 26, 2022 and authorized disposition of the property on the open market so long as an affordability covenant was recorded at the time of transfer pursuant to California Government Code Section 54233, requiring that if ten (10) or more residential units are developed on the Property, not less than fifteen percent (15%) of such units be restricted as affordable housing; and

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

WHEREAS, the Housing Successor Agency will transfer the Property to the City in "AS IS" condition for a conveyance price of \$37,000, which is the appraised value of the Property as established pursuant to the appraisal dated May 25, 2023, with the proceeds to be remitted into the City's Low and Moderate Income Housing Fund; and

WHEREAS, the Housing Successor Agency published notice of the proposed transfer in accordance with applicable law and has conducted a duly noticed public hearing pursuant to Health and Safety Code Section 33431 and 33433, and following the public hearing desires to approve and authorize the transfer of the Property pursuant to the terms set forth herein;

NOW, THEREFORE, the City Council of the City of Coalinga, acting on behalf of the Coalinga Housing Successor Agency, resolves as follows:

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

SECTION 2. The Housing Successor Agency hereby authorizes the execution and recordation of a corrective deed for the real property identified as APN 071-123-18 to correct the vesting of title to the Property attached as **Attachment 1** to this Resolution.

SECTION 3. The Housing Successor Agency hereby authorizes the transfer of real property identified as APN 071-123-18 from the Housing Successor Agency to the City of Coalinga for a price of \$37,000 pursuant to the Quitclaim Deed form attached as **Attachment 3** to this Resolution, and further authorizes the execution and recordation of an affordability covenant, as set forth in **Attachment 2**.

SECTION 4. The Mayor, in his capacity as Chair of the Housing Successor Agency of the City Coalinga, shall sign the passage and adoption of this Resolution and thereupon the same shall take effect and be in force.

SECTION 5. The City Manager, or their designee, is hereby authorized to do all things that they may deem necessary or proper to effectuate the purposes of this resolution and implement this resolution, including the execution and recordation of deeds and documents contemplated by this resolution.

SECTION 5. The City Clerk shall certify the adoption of this resolution.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Coalinga held on this **7th day of May, 2026**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

I hereby certify that the above Resolution No. SA-351 was duly introduced, read and adopted by the City of Coalinga at a regular meeting held on May 7, 2026.

Shannon Jensen, City Clerk

ATTACHMENT 1
CORRECTIVE DEED

[Follows this page]

ATTACHMENT 2

**SURPLUS LANDS ACT COVENANT TO BE RECORDED AT TRANSFER
APN 071-123-18**

[Follows this page]

ATTACHMENT 3

QUITCLAIM DEED

[Follows this page]

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

City of Coalinga
155 West Durian
Coalinga, CA 93210

APN 071-123-18

SPACE ABOVE FOR RECORDER'S USE ONLY
Exempt from filing fees per Govt. Code § 27383

CORRECTIVE DEED

FOR GOOD AND VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the **CITY OF COALINGA**, a municipal corporation ("**Grantor**"), does hereby remise, release and forever quitclaim to the **CITY OF COALINGA** as housing successor to the former Coalinga Redevelopment Agency pursuant to Health & Safety Code Section 34176, a California municipal corporation, ("**Grantee**"), all right, title, and interest in real property located in the County of Fresno, State of California, as more particularly described in Exhibit A attached to and incorporated herein by reference.

IN WITNESS WHEREOF, Grantor has caused this Quitclaim Deed to be executed by its authorized representative(s) on this ____ day of _____, 202__.

GRANTOR:

CITY OF COALINGA, a California municipal corporation

By: _____
Sean Brewer, City Manager

ATTEST:

APPROVED AS TO FORM:

By: _____
Shannon Jensen, City Clerk

By: _____
Mario Zamora, City Attorney

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

180 North Pierce Street, Coalinga, California, 93210

The Land referred to herein below is situated in the City of Coalinga, County of Fresno, State of California, and is described as follows:

LOTS 29 AND 30 IN BLOCK 4 OF LOS GATOS ADDITION TO THE TOWN (NOW CITY) OF COALINGA, IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 5 PAGE 1 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS,

APN 071-123-18

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

State of California

County of Fresno

On _____, 202_ before me, _____, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

SEAL

Recording Requested By and
When Recorded Mail to:

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

**Deed Restriction
(per Government Code Section 54233)**

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

Date: _____

Property Address:

APN 071-123-18 or 180 Pierce Street, Coalinga, CA, 93210

Housing Successor Agency to the Coalinga Redevelopment Agency

By: _____

Name: Shannon Jensen

Title: City Clerk

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

City of Coalinga
155 West Durian
Coalinga, CA 93210

APN 071-123-18

SPACE ABOVE FOR RECORDER'S USE ONLY
Exempt from filing fees per Govt. Code § 27383

QUITCLAIM DEED

FOR GOOD AND VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the **CITY OF COALINGA** as housing successor to the former Coalinga Redevelopment Agency pursuant to Health & Safety Code Section 34176, a California municipal corporation, ("**Grantor**"), does hereby remise, release and forever quitclaim to the **CITY OF COALINGA**, a municipal corporation ("**Grantee**"), all right, title, and interest in real property located in the County of Fresno, State of California, as more particularly described in Exhibit A attached to and incorporated herein by reference.

IN WITNESS WHEREOF, Grantor has caused this Quitclaim Deed to be executed by its authorized representative(s) on this ____ day of _____, 202__.

GRANTOR:

CITY OF COALINGA, AS THE HOUSING
SUCCESSOR AGENCY TO THE FORMER
COALINGA REDEVELOPMENT AGENCY,
a California municipal corporation

By: _____
Sean Brewer, City Manager

ATTEST:

APPROVED AS TO FORM:

By: _____
Shannon Jensen, City Clerk

By: _____
Mario Zamora, City Attorney

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

180 North Pierce Street, Coalinga, California, 93210

The Land referred to herein below is situated in the City of Coalinga, County of Fresno, State of California, and is described as follows:

LOTS 29 AND 30 IN BLOCK 4 OF LOS GATOS ADDITION TO THE TOWN (NOW CITY) OF COALINGA, IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 5 PAGE 1 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS,

APN 071-123-18

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

State of California

County of Fresno

On _____, 202_ before me, _____, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

SEAL

RESOLUTION NO. 4309

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING THE ACQUISITION OF 180 N. PIERCE STREET (APN 071-123-18) FROM THE COALINGA HOUSING SUCCESSOR AGENCY

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

WHEREAS, the Housing Successor Agency owns approximately 0.17 acres of land with a common address of 180 N. Pierce Street, Coalinga, CA 93210 and identified as APN 071-123-18 ("Property"), originally transferred as Property (1) on the Housing Asset Transfer form ("HAT") during the dissolution of the former RDA, which is currently used as a community garden; and

WHEREAS, the City desires to secure ownership of the Property to preserve its existing use as a community garden; and

WHEREAS, as part of the transaction, the Housing Successor Agency will execute and record a corrective deed to address a prior vesting error and ensure clear title to the Property to transfer to the City of Coalinga; and

WHEREAS, the transfer of the Property is subject to the recordation of an affordability covenant in accordance with the Surplus Land Act; and

WHEREAS, the Housing Successor Agency will transfer the Property in "AS IS" condition for a purchase price of \$37,000, which is the appraised value of the Property as established pursuant to the appraisal for the Property dated May 25, 2023; and

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

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

SECTION 2. The City Council hereby authorizes the acquisition of real property identified as APN 071-123-18 from the Housing Successor Agency for a price of \$37,000 pursuant to the Quitclaim Deed form attached as Attachment 1 to this Resolution, and authorizes up to an additional \$500 for incidental costs related to conveyance.

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

SECTION 4. The City Manager, or their designee, is hereby authorized to do all things that they may deem necessary or proper to effectuate the purposes of this resolution and implement this resolution, including the execution and recordation of deeds and documents contemplated by this resolution.

SECTION 5. The City Clerk shall certify the adoption of this resolution.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Coalinga held on this **7th day of May, 2026**, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

I hereby certify that the above Resolution No. 4309 was duly introduced, read and adopted by the City at a regular meeting held on May 7, 2026.

Shannon Jensen, City Clerk

ATTACHMENT 1

QUITCLAIM DEED

[Follows this page]

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

City of Coalinga
155 West Durian
Coalinga, CA 93210

APN 071-123-18

SPACE ABOVE FOR RECORDER'S USE ONLY
Exempt from filing fees per Govt. Code § 27383

QUITCLAIM DEED

FOR GOOD AND VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the **CITY OF COALINGA** as housing successor to the former Coalinga Redevelopment Agency pursuant to Health & Safety Code Section 34176, a California municipal corporation, ("**Grantor**"), does hereby remise, release and forever quitclaim to the **CITY OF COALINGA**, a municipal corporation ("**Grantee**"), all right, title, and interest in real property located in the County of Fresno, State of California, as more particularly described in Exhibit A attached to and incorporated herein by reference.

IN WITNESS WHEREOF, Grantor has caused this Quitclaim Deed to be executed by its authorized representative(s) on this ____ day of _____, 202__.

GRANTOR:

CITY OF COALINGA, AS THE HOUSING
SUCCESSOR AGENCY TO THE FORMER
COALINGA REDEVELOPMENT AGENCY,
a California municipal corporation

By: _____
Sean Brewer, City Manager

ATTEST:

APPROVED AS TO FORM:

By: _____
Shannon Jensen, City Clerk

By: _____
Mario Zamora, City Attorney

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

180 North Pierce Street, Coalinga, California, 93210

The Land referred to herein below is situated in the City of Coalinga, County of Fresno, State of California, and is described as follows:

LOTS 29 AND 30 IN BLOCK 4 OF LOS GATOS ADDITION TO THE TOWN (NOW CITY) OF COALINGA, IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 5 PAGE 1 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS,

APN 071-123-18

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

State of California

County of Fresno

On _____, 202_ before me, _____, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

SEAL

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
	IPL0331976	Legal Ad - IPL0331976		1.0	46.0L

ATTENTION: Shannon Jensen
155 W. Durian Avenue
Coalinga, CA 93210
sjensen@coalinga.com

PUBLIC NOTICE

NOTICE OF PUBLIC MEETING
NOTICE IS HEREBY GIVEN that a public meeting of the City Council of the City of Coalinga acting as the Housing Successor Agency to the Coalinga Redevelopment Agency (“Housing Successor Agency”) will be held on May 7, 2026, at 6:00 pm, or as soon thereafter as the matter may be heard, in the City Council Chambers located at 155 W. Durian Avenue, Coalinga, CA 93210.
The purpose of the meeting is for the City Council, acting as the Housing Successor Agency, to consider a Resolution authorizing the transfer of certain real property located at 180 N. Pierce Street, Coalinga, County of Fresno, California, identified as APN 071-123-18 (“Property”). The Property is known as Property (1) on the Coalinga Housing Successor Agency’s approved Housing Asset Transfer Form (“HAT”).
Pursuant to California Health and Safety Code Section 33433, a summary report regarding the proposed sale of the Property is available for public review. at the office of the City Clerk, Coalinga City Hall, 155 W. Durian Avenue, Coalinga, CA 93210, during regular business hours, Monday-Thursday from 7:00am-5:30pm.
This notice is provided pursuant to California Health and Safety Code Section 33433.
Dated: April 15, 2026
Shannon Jensen
City Clerk
City of Coalinga
IPL0331976
Apr 22,29 2026

COUNTY OF FRESNO
STATE OF CALIFORNIA

The undersigned states:
McClatchy Newspapers in and on all dates herein stated was a corporation, and the owner and publisher of The Fresno Bee.
The Fresno Bee is a daily e-Edition and printed newspaper of general circulation now published, and on all-the-dates herein stated was published in the City of Fresno, County of Fresno, and has been adjudged a newspaper of general circulation by the Superior Court of the County of Fresno, State of California, under the date of November 28, 1994, Action No. 520058-9.
The undersigned is and on all dates herein mentioned was a citizen of the United States, over the age of twenty-one years, and is the principal clerk of the printer and publisher of said newspaper; and that the notice, a copy of which is hereto annexed, marked Exhibit A, hereby made a part hereof, was published in The Fresno Bee in each issue thereof (in type not smaller than nonpareil), on the following dates.

2.0 insertion(s) published on:
04/22/26 Print, 04/29/26 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Sworn to and subscribed before me on

NOTARY PUBLIC
STATE OF TEXAS

AMANDA RODELA
ELECTRONIC NOTARY PUBLIC
STATE OF TEXAS
COMMISSION # 135511392
MY COMMISSION EXPIRES 4/15/2029

PUBLIC NOTICE

NOTICE OF PUBLIC MEETING

NOTICE IS HEREBY GIVEN that a public meeting of the City Council of the City of Coalinga acting as the Housing Successor Agency to the Coalinga Redevelopment Agency ("Housing Successor Agency") will be held on May 7, 2026, at 6:00 pm, or as soon thereafter as the matter may be heard, in the City Council Chambers located at 155 W. Durian Avenue, Coalinga, CA 93210.

The purpose of the meeting is for the City Council, acting as the Housing Successor Agency, to consider a Resolution authorizing the transfer of certain real property located at 180 N. Pierce Street, Coalinga, County of Fresno, California, identified as APN 071-123-18 ("Property"). The Property is known as Property (1) on the Coalinga Housing Successor Agency's approved Housing Asset Transfer Form ("HAT").

Pursuant to California Health and Safety Code Section 33433, a summary report regarding the proposed sale of the Property is available for public review. at the office of the City Clerk, Coalinga City Hall, 155 W. Durian Avenue, Coalinga, CA 93210, during regular business hours, Monday-Thursday from 7:00am-5:30pm.

This notice is provided pursuant to California Health and Safety Code Section 33433.

Dated: April 15, 2026

Shannon Jensen

City Clerk

City of Coalinga

IPL0331976

Apr 22,29 2026

**SUMMARY REPORT PURSUANT TO
SECTION 33433 OF THE
CALIFORNIA HEALTH AND SAFETY CODE RELATED TO DISPOSITION OF PROPERTY
BY THE COALINGA HOUSING SUCCESSOR AGENCY
TO
THE CITY OF COALINGA**

The following Summary Report has been prepared pursuant to Section 33433 of the California Health and Safety Code ("HSC"). Section 33433 requires that before any property which was acquired (directly or indirectly) with redevelopment tax increment moneys is sold or leased for development pursuant to the redevelopment plan, the sale or lease must be approved by the legislative body after a public hearing.

This Summary Report sets forth certain details of the proposed disposition terms between the Coalinga Housing Successor Agency ("Housing Successor"), as housing successor to the former Redevelopment Agency of the City of Coalinga ("Former RDA") and the City of Coalinga ("City"). The Housing Successor desires to transfer to the City the real property located at 180 N. Pierce Street (APN 071-123-18) ("Property"). The Property totals approximately 0.17 acres and was transferred by the Former RDA to the Housing Successor following approval of the Housing Asset Transfer schedule by the California Department of Finance on December 15, 2012 and listed as a housing asset in the Low- and Moderate-Income Housing Asset Fund, Fund 815 ("LMIHAF").

The purpose of the sale is to effectuate the Former RDA's redevelopment plan ("Redevelopment Plan") by redeveloping blighted property and constructing new affordable housing. Although Assembly Bill x1 26 dissolved the Former RDA effective February 1, 2012, the Housing Successor Agency elected to retain the authority to perform housing functions previously performed by the Former RDA as permitted by HSC Section 34176.

Pursuant to HSC Section 33433, this Summary Report of the property transfer is organized into seven sections:

- I. Salient Points of the Transaction:** This section summarizes the Transaction and major responsibilities imposed on the City and the Housing Successor by the Transaction.
- II. Cost of the Transaction to the Housing Successor:** This section details the total cost to the Housing Successor associated with implementing the Transaction.
- III. Estimated Value of the Interests to be Conveyed Determined at the Highest Use Permitted under the Redevelopment Plan:** This section estimates the value of the interests to be conveyed determined at the highest use permitted under the Property's existing zoning and the requirements imposed by the Redevelopment Plan.

- IV. Estimated Reuse Value of the Interests to be Conveyed:** This section summarizes the valuation estimate for the Property based on the required scope of development and the other conditions and covenants required by the Transaction.
- V. Consideration Received and Comparison with the Established Value:** This section describes the compensation to be received by the Housing Successor and explains any difference between the compensation to be received and the established highest and best use value of the Property.
- VI. Blight Elimination:** This section describes the existing blighting conditions on the Property, and explains how the Transaction will assist in alleviating blight.
- VII. Conformance with the Five-Year Implementation Plan:** Prior to dissolution, Section 33433 Summary Reports described how the sale or lease of property achieved goals identified in the Former RDA's Five-Year Implementation Plan. This determination is no longer application after dissolution as implementation plans are no longer prepared under the Dissolution Act by successor agencies to former redevelopment agencies.

This report and the Transaction are to be made available for public inspection prior to the approval of the Transaction. HSC Section 33433(a)(1) requires that the approval of a Transaction that sells or leases property that was acquired with tax increment moneys, the sale or lease must be approved at a noticed public hearing. Notice is to be published in a newspaper of general circulation in the community at least once per week for at least two successive weeks, prior to the public hearing.

No later than at the time of the publication of the notice of public hearing, this Summary Report along with a copy of the Transaction documentation are to be made available for public inspection and copying not to exceed the cost of duplication.

I. SALIENT POINTS OF THE TRANSACTION

The proposed sale of the Property is by the Housing Successor to the City at a purchase price that is equal to appraised value. The purpose of this sale is to transfer the Property to the City for continued use as a community garden (open space). Pursuant to California Health and Safety Code Section 33334.16, the Housing Successor was required to develop or dispose of the Property by December 2022.

II. COST OF THE TRANSACTION TO THE HOUSING SUCCESSOR

The cost of the Project under the Transaction shall not exceed \$0.

III. ESTIMATED VALUE OF THE INTERESTS TO BE CONVEYED DETERMINED AT THE HIGHEST AND BEST USES PERMITTED UNDER THE REDEVELOPMENT PLAN

Prior to dissolution, redevelopment plans governed land use and development standards within redevelopment project areas. Following the dissolution of redevelopment agencies under the Dissolution Act, all land use-related plans and functions of the Former RDA are based on City land use and zoning designations.

Accordingly, the Housing Successor commissioned an appraisal of the Property by J. Hower and Associates (“Appraiser”) based on the Property’s highest and best use under current City land use designations. In an appraisal report dated May 25, 2023, the Appraiser concluded the market value of the Property was \$37,000.

IV. ESTIMATED REUSE VALUE OF THE INTERESTS TO BE CONVEYED

The estimated reuse value of the Property is approximately \$0 based on the current and future use as a community garden.

V. CONSIDERATION RECEIVED AND COMPARISON WITH THE ESTABLISHED VALUE

The consideration to be received by the Housing Successor is \$37,000 less costs of sale, which is the appraised value.

VI. BLIGHT ELIMINATION

Section 33433(a)(2)(B)(iv) of the California Health and Safety Code requires the summary report to include an explanation of why the lease of the Site will assist in the elimination of blight.

The sale and redevelopment of the Property would cause the preservation of a public open space and continued maintenance and improvement of the Property.

VII. CONFORMANCE WITH THE FIVE-YEAR IMPLEMENTATION PLAN

Prior to dissolution, these Summary Reports were to describe how the sale or lease of property achieved goals identified in the Former RDA’s Five-Year Implementation Plan. This determination is no longer application after dissolution of the Former RDA in 2012 as implementation plans are no longer prepared under the Dissolution Act by successor agencies to former redevelopment agencies.

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

Subject: Check Register: 3/01/2026-3/31/2026
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2026-03_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - March 2026
2026-03_Check_Register.pdf	Check Register - March 2026



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

Thursday, May 7th, 2026

EXPENSES: 3/1/2026 through 3/31/2026

ACCOUNTS PAYABLE:

Month Ending: 3/31/2026

Registers: # 80765 - # 81037

\$ 1,514,185.19

PAYROLL:

Pay Period Ending: 3/8/2026

Payroll Check # 19081 - 19083

\$ 1,721.82

Pay Date: 3/13/2026

Direct Deposit

\$ 253,954.81

Cashouts/Separations: 3/8/2026

Payroll Check #

\$ -

Payroll Total:

\$ 255,676.63

Pay Period Ending: 3/22/2026

Payroll Check # 19084-19086

\$ 2,213.06

Pay Date: 3/27/2026

Direct Deposit

\$ 242,441.37

Cashouts/Separations: 3/27/2026

Payroll Check #

\$ -

Payroll Total:

\$ 244,654.43

TOTAL CHECK REGISTERS THROUGH:

3/31/26

\$ 2,014,516.25



City of Coalinga

Check Register

By Payment Number

Payment Dates 3/1/2026 - 3/31/2026

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount Item Amount
80765	3/5/2026	1205	City Employee Contrib. Assoc.		70.00
	0014570	CECA Dues		950-000-33000	70.00
80766	3/5/2026	1223	Coalinga Firefighters		650.00
	0014577	Fire Union Dues		950-000-33300	600.00
	0014578	Fire Union Dues		950-000-33300	30.00
	0014582	Fire Union Dues		950-000-33300	20.00
80767	3/5/2026	1228	Coalinga Peace Officer's Association		1,012.32
	0014580	Mastagni Law Firm		950-000-33200	332.50
	0014583	CPOA Dues		950-000-33200	332.50
	0014584	PORAC Dues		950-000-33200	347.32
80768	3/5/2026	1384	Franchise Tax Board		600.81
	0014650	FTB Sacramento \$\$		950-000-34010	150.00
	0014651	FTB Sacramento \$\$		950-000-34010	75.00
	0014652	FTB Sacramento %		950-000-34050	375.81
80769	3/5/2026	02709	International City Management Association Retirement Corporation		7,476.08
	0014605	457 ICMA EE\$/ER%		950-000-32100	468.30
	0014606	457 ICMA EE\$/ER%		950-000-32100	854.16
	0014607	457 ICMA \$\$ General		950-000-32100	75.00
	0014608	457 ICMA \$\$ General		950-000-32100	30.00
	0014609	457 ICMA \$\$ General		950-000-32100	30.00
	0014610	457 ICMA \$\$ General		950-000-32100	15.00
	0014611	457 ICMA \$\$ General		950-000-32100	15.00
	0014612	457 ICMA % General		950-000-32100	778.74
	0014613	457 ICMA % General		950-000-32100	527.93
	0014614	457 ICMA % General		950-000-32100	277.41
	0014615	457 ICMA % General		950-000-32100	572.58
	0014616	457 ICMA % General		950-000-32100	441.57
	0014617	457 ICMA % General		950-000-32100	675.61
	0014618	457 ICMA % General		950-000-32100	279.12
	0014619	457 ICMA % General		950-000-32100	321.30
	0014620	457 ICMA % General		950-000-32100	208.91
	0014621	457 ICMA % General		950-000-32100	178.84
	0014622	457 ICMA % General		950-000-32100	731.96
	0014623	457 ICMA % General		950-000-32100	370.09
	0014624	457 ICMA % General		950-000-32100	490.23
	0014625	457 ICMA % General		950-000-32100	134.33
80771	3/5/2026	1586	Legal Shield		152.81
	0014579	Pre-Paid Legal Shield		950-000-34060	152.81
80772	3/5/2026	1820	SEIU Local 521 - Dues W/H		1,075.59
	0014585	SEIU COPE		950-000-33000	70.00
	0014586	SEIU Dues		950-000-33000	1,005.59
80773	3/5/2026	1205	City Employee Contrib. Assoc.		70.00
	0014728	CECA Dues		950-000-33000	70.00
80774	3/5/2026	1223	Coalinga Firefighters		650.00
	0014735	Fire Union Dues		950-000-33300	600.00
	0014736	Fire Union Dues		950-000-33300	30.00
	0014740	Fire Union Dues		950-000-33300	20.00

Check Register

Payment Dates: 3/1/2026 - 3/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
80775	3/5/2026	1228	Coalinga Peace Officer's Association		1,012.32
	0014738	Mastagni Law Firm		950-000-33200	332.50
	0014741	CPOA Dues		950-000-33200	332.50
	0014742	PORAC Dues		950-000-33200	347.32
80776	3/5/2026	1384	Franchise Tax Board		600.81
	0014808	FTB Sacramento \$\$		950-000-34010	150.00
	0014809	FTB Sacramento \$\$		950-000-34010	75.00
	0014810	FTB Sacramento %		950-000-34050	375.81
80777	3/5/2026	02709	International City Management Association Retirement Corporation		7,215.34
	0014763	457 ICMA EE\$/ER%		950-000-32100	468.30
	0014764	457 ICMA EE\$/ER%		950-000-32100	895.50
	0014765	457 ICMA \$\$ General		950-000-32100	75.00
	0014766	457 ICMA \$\$ General		950-000-32100	30.00
	0014767	457 ICMA \$\$ General		950-000-32100	30.00
	0014768	457 ICMA \$\$ General		950-000-32100	15.00
	0014769	457 ICMA \$\$ General		950-000-32100	15.00
	0014770	457 ICMA % General		950-000-32100	778.74
	0014771	457 ICMA % General		950-000-32100	527.93
	0014772	457 ICMA % General		950-000-32100	277.41
	0014773	457 ICMA % General		950-000-32100	265.50
	0014774	457 ICMA % General		950-000-32100	338.64
	0014775	457 ICMA % General		950-000-32100	870.97
	0014776	457 ICMA % General		950-000-32100	395.15
	0014777	457 ICMA % General		950-000-32100	251.20
	0014778	457 ICMA % General		950-000-32100	209.92
	0014779	457 ICMA % General		950-000-32100	307.97
	0014780	457 ICMA % General		950-000-32100	590.81
	0014781	457 ICMA % General		950-000-32100	340.32
	0014782	457 ICMA % General		950-000-32100	397.65
	0014783	457 ICMA % General		950-000-32100	134.33
80779	3/5/2026	1586	Legal Shield		152.81
	0014737	Pre-Paid Legal Shield		950-000-34060	152.81
80780	3/5/2026	1820	SEIU Local 521 - Dues W/H		1,067.27
	0014743	SEIU COPE		950-000-33000	70.00
	0014744	SEIU Dues		950-000-33000	997.27
80781	3/5/2026	02475	ALBERTO RAMIREZ		2,700.00
	0014835	2/26 Council Chambers Set Up		101-432-84030	75.00
	0014835	2/26 City Hall Janitorial Service		101-432-84030	2,200.00
	0014835	2/26 PW Janitorial Services		501-508-84030	141.66
	0014835	2/26 PW Janitorial Services		502-510-84030	141.67
	0014835	2/26 PW Janitorial Services		503-521-84030	141.67
80782	3/5/2026	02388	AMAZON CAPITAL SERVICES., INC		969.66
	16VT-LRQF-J93K	2/26 PD Range Supplies		101-413-70101	496.23
	1J3R-1Y74-YXCX	2/26 Fin Amazon Purchases Printer Paper/Desk		101-406-70010	14.20
	1J3R-1Y74-YXCX	2/26 Fin Amazon Purchases Printer Paper/Desk		501-406-70010	189.37
	1J3R-1Y74-YXCX	2/26 Fin Amazon Purchases Printer Paper/Desk		502-406-70010	165.70
	1J3R-1Y74-YXCX	2/26 Fin Amazon Purchases Printer Paper/Desk		503-406-70010	94.69
	1J3R-1Y74-YXCX	2/26 Fin Amazon Purchases Printer Paper/Desk		504-406-70010	9.47
80783	3/5/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		15,775.82
	25183-2	2/26 FD KISI System		101-416-88040	363.77
	26161	2/26 FD Per Diem Microsft Office		117-416-88040	285.37
	26173	2/26 IT Monthly Service 1/1-1/31/26 Admin		101-401-88040	55.77
	26173	2/26 IT Monthly Service 1/1-1/31/26 Bldg		101-404-88040	71.37
	26173	2/26 IT Monthly Service 1/1-1/31/26		101-405-88040	55.77
	26173	2/26 IT Monthly Service 1/1-1/31/26 Fin		101-406-88040	12.47

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		101-408-88040	36.39
26173		2/26 IT Monthly Service 1/1-1/31/26 Police		101-413-88040	1,722.20
26173		2/26 IT Monthly Service 1/1-1/31/26 Fire		101-416-88040	466.77
26173		2/26 IT Monthly Service 1/1-1/31/26 PW		107-422-88040	74.12
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		107-422-88040	1.43
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		117-416-88040	8.56
26173		2/26 IT Monthly Service 1/1-1/31/26 FIN		501-406-88040	166.24
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		501-406-88040	2.85
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		501-503-88040	111.18
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		501-503-88040	4.28
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		501-508-88040	4.99
26173		2/26 IT Monthly Service 1/1-1/31/26 PW		501-508-88040	74.12
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		502-406-88040	2.85
26173		2/26 IT Monthly Service 1/1-1/31/26 FIN		502-406-88040	145.46
26173		2/26 IT Monthly Service 1/1-1/31/26 PW		502-510-88040	185.30
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		502-510-88040	4.98
26173		2/26 IT Monthly Service 1/1-1/31/26 FIN		503-406-88040	83.12
26173		2/26 IT Monthly Service 1/1-1/31/26		503-406-88040	1.07
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		503-520-88040	2.14
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		503-520-88040	148.24
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		503-521-88040	0.71
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		503-521-88040	148.24
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		504-406-88040	0.36
26173		2/26 IT Monthly Service 1/1-1/31/26 FIN		504-406-88040	8.31
26173		2/26 IT Monthly Service 1/1-1/31/26 HR		820-610-88040	0.71
26174		2/26 IT Monthly Service 2/1-2/28/26 Admin		101-401-88040	55.77
26174		2/26 IT Monthly Service 2/1-2/28/26 Bldg		101-404-88040	71.37
26174		2/26 IT Monthly Service 2/1-2/28/26 Admin		101-405-88040	55.77
26174		2/26 IT Monthly Service 2/1-2/28/26 Fin		101-406-88040	12.47
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		101-408-88040	36.39
26174		2/26 IT Monthly Service 2/1-2/28/26 Police		101-413-88040	1,722.20
26174		2/26 IT Monthly Service 2/1-2/28/26 Fire		101-416-88040	466.77
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		107-422-88040	1.43
26174		2/26 IT Monthly Service 2/1-2/28/26 PW		107-422-88040	74.12
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		117-416-88040	8.56
26174		2/26 IT Monthly Service 2/1-2/28/26 Fin		501-406-88040	166.24
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		501-406-88040	2.85
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		501-503-88040	4.28
26174		2/26 IT Monthly Service 2/1-2/28/26 PW		501-503-88040	111.18
26174		2/26 IT Monthly Service 2/1-2/28/26 PW		501-508-88040	74.12
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		501-508-88040	4.99
26174		2/26 IT Monthly Service 2/1-2/28/26 Fin		502-406-88040	145.46
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		502-406-88040	2.85
26174		2/26 IT Monthly Service 2/1-2/28/26 PW		502-510-88040	185.30
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		502-510-88040	4.99
26174		2/26 IT Monthly Service 2/1-2/28/26 Fin		503-406-88040	83.12
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		503-406-88040	1.07
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		503-520-88040	2.14
26174		2/26 IT Monthly Service 2/1-2/28/26 PW		503-520-88040	148.24
26174		2/26 IT Monthly Service 2/1-2/28/26 PW		503-521-88040	148.24
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		503-521-88040	0.71
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		504-406-88040	0.36
26174		2/26 IT Monthly Service 2/1-2/28/26 Fin		504-406-88040	8.30
26174		2/26 IT Monthly Service 2/1-2/28/26 HR		820-610-88040	0.71
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Admi		101-401-88040	55.77
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Bldg		101-404-88040	71.37
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Admi		101-405-88040	55.77
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Fin		101-406-88040	12.47
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		101-408-88040	36.39

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Police		101-413-88040	1,722.20
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Fire		101-416-88040	466.77
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		107-422-88040	1.43
26180		3/26 Service Labor Agreement 3/1-3/31/2026 PW		107-422-88040	74.12
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		117-416-88040	8.56
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		501-406-88040	2.85
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Fin		501-406-88040	166.24
26180		3/26 Service Labor Agreement 3/1-3/31/2026 PW		501-503-88040	111.18
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		501-503-88040	4.28
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		501-508-88040	4.99
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		501-508-88040	74.12
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		502-406-88040	2.85
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Fin		502-406-88040	145.46
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		502-510-88040	185.30
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		502-510-88040	4.99
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Fin		503-406-88040	83.12
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		503-406-88040	1.07
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		503-520-88040	148.24
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		503-520-88040	2.14
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		503-521-88040	148.23
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		503-521-88040	0.71
26180		3/26 Service Labor Agreement 3/1-3/31/2026 Fin		504-406-88040	8.31
26180		3/26 Service Labor Agreement 3/1-3/31/2026 HR		504-406-88040	0.36
26180		3/26 Service Labor Agreement 3/1-3/31/2026		820-610-88040	0.71
26192		2/26 It Monthly Contract 2/1-2/28/2026 Admin		101-401-88040	28.81
26192		2/26 It Monthly Contract 2/1-2/28/2026 Bldg		101-404-88040	38.41
26192		2/26 It Monthly Contract 2/1-2/28/2026 Admin		101-405-88040	28.81
26192		2/26 It Monthly Contract 2/1-2/28/2026 Fin		101-406-88040	5.18
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		101-408-88040	19.59
26192		2/26 It Monthly Contract 2/1-2/28/2026 PW		107-422-88040	34.57
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		107-422-88040	0.77
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		117-416-88040	4.61
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		501-406-88040	1.54
26192		2/26 It Monthly Contract 2/1-2/28/2026 Fin		501-406-88040	69.13
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		501-503-88040	2.30
26192		2/26 It Monthly Contract 2/1-2/28/2026 PW		501-503-88040	51.85
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		501-508-88040	34.57
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		501-508-88040	2.69
26192		2/26 It Monthly Contract 2/1-2/28/2026 Fin		502-406-88040	60.49
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		502-406-88040	1.54
26192		2/26 It Monthly Contract 2/1-2/28/2026 PW		502-510-88040	86.40
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		502-510-88040	2.69
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		503-406-88040	0.58
26192		2/26 It Monthly Contract 2/1-2/28/2026 Fin		503-406-88040	34.57
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		503-520-88040	1.15
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		503-520-88040	69.13
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		503-521-88040	0.38
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		503-521-88040	69.13
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		504-406-88040	0.19
26192		2/26 It Monthly Contract 2/1-2/28/2026 Fin		504-406-88040	3.46
26192		2/26 It Monthly Contract 2/1-2/28/2026 HR		820-610-88040	0.38
26280		3/26 IT Monthly Coverage 3/1-3/31/2026 Admin		101-401-88040	28.81
26280		3/26 IT Monthly Coverage 3/1-3/31/2026 Bldg		101-404-88040	38.41
26280		3/26 IT Monthly Coverage 3/1-3/31/2026 Admin		101-405-88040	28.81
26280		3/26 IT Monthly Coverage 3/1-3/31/2026 Fin		101-406-88040	5.18
26280		3/26 IT Monthly Coverage 3/1-3/31/2026 HR		101-408-88040	19.59
26280		3/26 IT Monthly Coverage 3/1-3/31/2026 HR		107-422-88040	0.77
26280		3/26 IT Monthly Coverage 3/1-3/31/2026 PW		107-422-88040	34.57
26280		3/26 IT Monthly Coverage 3/1-3/31/2026 HR		117-416-88040	4.61

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		501-406-88040	1.54
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 Fin		501-406-88040	69.13
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 PW		501-503-88040	51.85
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		501-503-88040	2.30
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		501-508-88040	2.69
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 PW		501-508-88040	34.57
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 Fin		502-406-88040	60.49
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		502-406-88040	1.54
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		502-510-88040	2.69
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 PW		502-510-88040	86.40
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 Fin		503-406-88040	34.57
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		503-406-88040	0.58
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		503-520-88040	1.15
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 PW		503-520-88040	69.13
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 PW		503-521-88040	69.13
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		503-521-88040	0.38
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		504-406-88040	0.19
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 Fin		504-406-88040	3.46
	26280	3/26 IT Monthly Coverage 3/1-3/31/2026 HR		820-610-88040	0.38
	26339	3/26 FD Laptop Krider & Banks		117-416-92080	3,020.84
80793	3/5/2026 0014834	02340 2/26 A. Basulto Amb Meal Reimbursement	ANTONIO BASULTO	117-416-75010	48.87 48.87
80794	3/5/2026 000024814169	02080 2/26 PD Telephones (9391064050) 1/13-2/12/2026	AT&T 4050	101-413-72030	1,103.50 1,103.50
80795	3/5/2026 000024814307	02056 2/26 PD Telephones (9391064711) 1/13-2/12/2026	AT&T 4711	101-413-72030	287.87 287.87
80796	3/5/2026 80228865	02132 2/26 PW Cellular Service Water Meter	BADGER METER, INC.	501-508-98054	2,440.36 2,440.36
80797	3/5/2026 CLG-311392-2 CLG-311563	1112 2/26 PW Tire Repair 359 2/26 PD Tire Replacement C2	BILLINGSLEY TIRE SERVICE	101-431-84060 101-413-84060	437.32 30.00 407.32
80798	3/5/2026 05H8730097787-2 05H8730097787-2 06B8730097787 06B8730097787 06B8730275832	03040 3/26 PW Water Delivery Cup Adjustment 3/26 PW Water Delivery Cup Adjustment 3/26 PW Water Delivery 3/26 PW Water Delivery 3/26 City Hall Water Delivery	BLUETRITON BRANDS INC	502-510-70440 503-521-70440 502-510-70440 503-521-70440 101-432-72010	180.22 20.00 20.00 14.90 14.90 110.42
80799	3/5/2026 TR-00005	02363 2/26 Critical Incident Leadership Training Meals	BRADY KAISER	101-413-86010	162.00 162.00
80800	3/5/2026 3002722 3002722 3002722 3002722	03138 3/26 Brady Kaiser Registration Fees 3/26 Jeremy Fairbanks Registration Fees 3/26 Tony Henderson Registration Fees 3/26 Sean Young Registration Fees	CALIFORNIA ASSOCIATION OF TACTICAL OFFICERS	101-413-86010 101-413-86010 101-413-86010 101-413-86010	1,300.00 325.00 325.00 325.00 325.00
80801	3/5/2026 04029092 04029092	02889 2/26 PW Woodchipper Fuel Pump 2/26 PW Woodchipper Fuel Pump	CAL-LINE EQUIPMENT INC	101-440-84060 107-422-84060	271.95 135.98 135.97
80802	3/5/2026 4260698160 4260698160 4260698160 4260698160 4260698160	02594 2/26 BLDG Employee Uniforms/Sanitary Supplies/M 2/26 SC Employee Uniforms/Sanitary Supplies/Mats 2/26 ADM Employee Uniforms/Sanitary Supplies/M 2/26 MG Employee Uniforms/Sanitary Supplies/Mat 2/26 GT Employee Uniforms/Sanitary Supplies/Mats	CINTAS CORPORATION #3	101-404-70100 101-431-70100 101-432-84030 101-440-70100 107-422-70100	590.45 13.06 74.75 72.71 85.76 52.81

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4260698160	2/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	58.89
	4260698160	2/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	52.81
	4260698160	2/26 MR Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	23.34
	4260698160	2/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	52.81
	4260698160	2/26 MR Employee Uniforms Sanitary Supplies		502-510-70100	23.34
	4260698160	2/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.36
	4260698160	2/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	52.81
80803	3/5/2026	02598	CINTAS CORPORATION NO. 2		98.24
	5318467304	2/26 WP Refill First Aid Kit		501-503-84072	49.12
	5318467304	2/26 WP Refill First Aid Kit		503-520-84073	49.12
80804	3/5/2026	1224	COALINGA HARDWARE		832.34
	839251	2/26 WWP Sump Pump/Pipe Fitting		501-503-70140	382.57
	839431	2/26 Airport Trans Fueler		101-435-84030	44.94
	839432	2/26 Airport Trans Fuel Repair		101-435-84030	33.11
	839734	2/26 WWP Chain Saw Chain		501-503-70060	55.88
	839751	2/26 PW Spray Paint for Tool Truck		501-508-70140	24.70
	839751	2/26 PW Spray Paint for Tool Truck		502-510-70140	24.70
	839819	2/26 PW Dog Shelter Sign		101-415-98020	1.82
	839823	2/26 PW Safety Yellow for Hydrant		501-508-70140	26.81
	839863	2/26 PW Sidewalk Repair		107-422-70130	28.97
	839866	2/26 PW Sidewalk Repair		107-422-70130	47.14
	839879	2/26 WWP Cutting Blades		503-520-70060	93.13
	839886	2/26 PW Paint and Roller for Frame Park		101-440-84050	63.82
	839896	2/26 PW Drill Bit		101-440-70060	4.75
80805	3/5/2026	1236	COLLEGE OF THE SEQUOIAS		125.00
	0014840	3/26 J. Vega Court &Temporary Holding Course Fees		101-413-86010	125.00
80806	3/5/2026	1288	DEPARTMENT OF JUSTICE		140.00
	027663	2/26 PD BAC		101-413-90070	140.00
80807	3/5/2026	1407	FRESNO COUNTY SHERIFF		36.12
	SO23404	2/26 PD Prisoner Processing		101-413-88100	36.12
80808	3/5/2026	1411	FRESNO POLICE DEPARTMENT REGIONAL TRAINING CENTER		623.00
	0014828	2/26 J. Campos Perishable Skills Registration Fees		101-413-86010	623.00
80809	3/5/2026	02379	GEOTAB USA, INC.		98.75
	IN476653	2/26 GPS Sweepers		101-440-88100	59.25
	IN476653	2/26 GPS Sweepers		504-535-88100	39.50
80810	3/5/2026	02192	GIMME LOVE ANIMAL SHELTER		3,472.00
	0014829	3/26 Councilman Schindler Donation March 2026		101-415-88100	450.00
	104	2/26 PD February 2026 Shelter Services		101-413-88100	3,022.00
80811	3/5/2026	02946	GOVERNMENTJOBS.COM. INC.		4,326.00
	INV-152066	2/26 PD Training Program		101-413-88040	4,326.00
80812	3/5/2026	1445	GRAINGER		68.59
	980290446	2/26 WWP Adapter for Box Scraper		503-520-84060	68.59
80813	3/5/2026	02856	HAAKER EQUIPMENT COMPANY		130.00
	INV29994	2/26 PW Fuel Charge for Rental		504-535-70160	130.00
80814	3/5/2026	1474	HOME DEPOT CREDIT SERVICES		1,349.37
	301846	2/26 PW Drill Bit		501-503-70060	57.25
	6202134	1/26 PW Asphalt Rakes		501-508-70060	156.69
	6202134	1/26 PW Asphalt Rakes		502-510-70060	156.70
	WN47540972	2/26 PW Shovels Rounds/ Squares/ Trench		501-508-70060	489.36
	WN47540972	1/26 PW Shovels Rounds/ Squares/ Trench		502-510-70060	489.37

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80815	3/5/2026 TR-00003	1523 2/26 Critical Incident Leadership Training Meals	JEREMY FAIRBANKS	101-413-86010	162.00 162.00
80816	3/5/2026 TR-00011	02735 2/26 Perishable Skills Lunch Advance	JESUS CAMPOS	101-413-86010	92.00 92.00
80817	3/5/2026 TR-00012	02748 2/26 Court and Temporary Holding Course Meal	JOSE ANGEL VEGA	101-413-86010	19.00 19.00
80818	3/5/2026 CM51980 INV1039153	1571 2/26 FD PPE Pants Credit 2/26 FD PPE Pants	L.N. CURTIS & SONS	101-416-70102 101-416-70102	12.40 -237.57 249.97
80819	3/5/2026 402866	03112 2/26 Airport ACIP Task Grant Eligible Task	MEAD & HUNT, INC.	101-435-88091	1,962.50 1,962.50
80820	3/5/2026 0014832	02114 2/26 M. Baggett Meal Reimbursement	MICHEE BAGGETT	117-416-75010	121.10 121.10
80821	3/5/2026 116228 116229	1661 2/26 WWP Pest Control Services 2/26 WWP Pest Control Services	MOUNTAIN VALLEY PEST CONTROL, INC.	503-520-84030 501-503-84030	75.00 30.00 45.00
80822	3/5/2026 046646 046646	1663 2/26 PW Hose Reel Vac Con 2/26 PW Hose Reel for Vac Con	MUNICIPAL MAINTENANCE EQUIPMENT, INC.	501-508-84060 503-521-84060	1,864.78 932.39 932.39
80823	3/5/2026 457741518001 457742153001 459331570001 459739721001 459739741001 459744340001	02615 2/26 PD Office Supplies 2/26 PD Pens 2/26 Admin Janitorial Supplies 2/26 PD Office Supplies 2/26 PD Office Supplies 2/26 PD Office Supplies	ODP BUSINESS SOLUTIONS, LLC	101-413-70010 101-413-70010 101-432-84030 101-413-70010 101-413-70010 101-413-70010	388.63 44.28 16.65 88.57 16.49 73.22 149.42
80824	3/5/2026 1612 1612 1612 1612	03069 2/26 Investment Advisory Services 2/26 Investment Advisory Services 2/26 Investment Advisory Services 2/26 Investment Advisory Services	OPTIMIZED INVESTMENT PARTNERS LLC	101-406-88100 501-406-88100 502-406-88100 503-406-88100	2,271.86 999.62 613.40 68.16 590.68
80825	3/5/2026 4316-152990 4316-153128 4316-153175 4316-153175 4316-153175 4316-153175 4316-153180 4316-153180 4316-153180 4316-153180 4316-153274 4316-153274 4316-153274 4316-153280 CM4316-151145 CM4316-151145 CM4316-151145 CM4316-151145 CM4316-151145 CM4316-151145 CM4316-151145 CM4316-151145	1692 2/26 Oil for Lawn Mowers 2/26 PW Pro Torch 2/26 PW Fuel Filter/Oil/ Air Compressor 2/26 PW Fuel Filter/Oil/ Air Compressor 2/26 PW Fuel Filter/Oil/ Air Compressor 2/26 PW Fuel Filter/Oil/ Air Compressor 2/26 PW Air Filter/Air Compressor 2/26 PW Air Filter/Air Compressor 2/26 PW Air Filter/Air Compressor 2/26 PW Air Filter/Air Compressor 2/26 PW Oil Change #26 2/26 PW Oil Change #26 2/26 PW Oil Change #26 2/26 PW WiperFluid Stock 2/26 PW Oil Filter Return 4316-219632 2/26 PW Oil Filter Return 4316-139264 2/26 PW Oil Filter Return 4316-182876 2/26 PW Oil Filter Return 4316-139264 2/26 PW Oil Filter Return 4316-318493 2/26 PW Oil Filter Return 4316-318493 2/26 PW Oil Filter Return 4316-219632	O'REILLY AUTOMOTIVE, INC.	101-440-84075 101-431-70060 107-422-84060 501-508-84060 502-510-84060 503-521-84060 107-422-84060 501-508-84060 502-510-84060 503-521-84060 501-508-84060 502-510-84060 503-521-84060 101-431-70150 101-431-70150 101-431-70150 101-431-70150 101-431-70150 101-431-70150 101-431-70150 101-431-70150	99.64 34.83 56.66 32.75 32.76 32.76 32.76 30.45 30.46 30.46 30.46 21.90 21.90 21.90 42.43 -5.83 -6.37 -5.64 -6.37 -6.14 -6.33 -5.83

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	CM4316-151145	2/26 PW Oil Filter Return 4316-472740		101-431-70150	-8.64
	CM4316-151145	2/26 PW Oil Filter Return 4316-150291		101-431-70150	-45.16
	CM4316-151145	2/26 PW Oil Filter Return 4316-208117		101-431-70150	-7.92
	CM4316-151145	2/26 PW Oil Filter Return 4316-247282		101-431-70150	-42.58
	CM4316-151145	2/26 PW Air Filter Return 4316-489801		101-431-70150	-31.11
	CM4316-151145	2/26 PW Oil Filter Return 4316-146474		101-431-70150	-27.28
	CM4316-151145	2/26 PW Oil Filter Return 4316-370709		101-431-70150	-7.02
	CM4316-151145	2/26 PW Cabin Air Filter Return (No Receipt)		101-431-70150	-18.98
	CM4316-151145	2/26 PW Air Filter Return 4316-230826		101-431-70150	-16.32
	CM4316-151145	2/26 PW Cabin Filter Return 4316-131051		101-431-70150	-15.25
	CM4316-151145	2/26 PW LD Air Filter Return 4316-124054		101-431-70150	-15.11
	CM4316-151145	2/26 PW Air Filter Return 4316-222105		101-431-70150	-11.09
	CM4316-151145	2/26 PW Oil Filter Return 4316-208117		101-431-70150	-7.92
	CM4316-151145	2/26 PW Air Filter Return		101-431-70150	-10.72
	CM4316-151145	2/26 PW Fuel Filter Return 4316-382952		101-431-70150	-10.00
	CM4316-151145	2/26 PW Oil Filter Return 4316-139264		101-431-70150	-6.37
	CM4316-151145	2/26 PW Oil Filter Return 4316-490574		101-431-70150	-22.49
	CM4316-151145	2/26 PW Oil Filter Return 4316-139264		101-431-70150	-6.37
80828	3/5/2026	02554	PACE SUPPLY CORPORATION		4,192.51
	1911191636	2/26 PW Water Line Parts		501-508-70140	4,192.51
80829	3/5/2026	1721	PG&E		39.72
	0014831	3/26 PD Elm/Coalinga Plaza (2751740765-9)		101-413-72020	39.72
80830	3/5/2026	02985	PRECISION CIVIL ENGINEERING		9,929.80
	32908	2/26 Prof. Planning Svcs		101-404-88100	1,657.50
	32909	2/26 Master Plan Dev. Rain LLC		101-404-86500	952.50
	32910	2/26 Entitlement Processing Tropicana		101-404-86500	65.00
	32965	2/26 Senior Apartments (Elm/Locust)		815-609-88100	977.30
	32995	2/26 COC Conceptial Site Plan (3 ADU's)		306-422-88106	320.00
	32997	2/26 140 Truman St Gathering Hall		101-404-86500	65.00
	32998	2/26 CUP Modification (Gonzalez Bar)		101-404-86500	130.00
	33124	2/26 Professional Planning Svcs		101-404-88100	4,720.00
	33125	2/26 Master Plan Dev Rain LLC		101-404-86500	857.50
	33194	2/26 CUP Modification Gonzalez Bar		101-404-86500	185.00
80831	3/5/2026	02637	PTS COMMUNICATIONS, INC.		160.00
	2150270	2/26 Airport Payphone Charges 2/1-2/28/26		101-435-72030	30.00
	2151479	3/26 PD Telephones 3/1-3/31		101-413-72030	100.00
	2151542	3/26 Airport Payphone Charges 3/1-3/31/2026		101-435-72030	30.00
80832	3/5/2026	1818	SEAN YOUNG		162.00
	TR-00007	2/26 Critical Incident Leadership Training Meals		101-413-86010	162.00
80833	3/5/2026	02567	STEPHEN GRISWOLD		680.00
	INV1109	2/26 Fire Extinguisher Inspection		501-508-88100	226.67
	INV1109	2/26 Fire Extinguisher Inspection		502-510-88100	226.67
	INV1109	2/26 Fire Extinguisher Inspection		503-521-88100	226.66
80834	3/5/2026	02694	STERICYCLE, INC		222.88
	8013563415	2/26 Shred-It Services 3/1-3/31/26 Admin		101-405-88100	36.78
	8013563415	2/26 Shred-It Services 3/1-3/31/26 Finance		101-406-82040	37.88
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		101-408-88100	20.96
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		107-422-88100	0.74
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		117-416-88100	4.78
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		501-406-88100	0.74
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		501-503-88100	2.21
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		501-508-88100	1.84
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		502-406-88100	0.74
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		502-510-88100	1.84
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		503-406-88100	0.55

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	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		503-520-88100	1.10
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		503-521-88100	0.55
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		504-535-88100	0.37
	8013563415	2/26 Shred-It Services 3/1-3/31/26 HR		820-610-88100	0.36
	8013563610	2/26 PD Shred Bin Services		101-413-84010	111.44
80836	3/5/2026	02846	T-MOBILE USA INC		320.97
	0014839	559-307-0081 100% Council Member		101-401-72030	31.00
	0014839	559-307-0082 100% Council Member		101-401-72030	31.00
	0014839	559-307-0080 100% Council Member		101-401-72030	31.00
	0014839	559-307-0083 100% Council Member		101-401-72030	31.00
	0014839	559-307-0084 100% Council Member		101-401-72030	31.00
	0014839	559-942-1649 100% BLDG Inspector IPad		101-404-72030	21.34
	0014839	559-630-2536 100% R. Smith		101-404-72030	43.89
	0014839	559-885-2481 100% Code Enforcer IPad		101-405-72030	21.34
	0014839	559-246-6243 50% M. Garcia		101-405-72030	19.84
	0014839	559-401-9377 15% Financial Svcs Director		101-406-72030	5.95
	0014839	559-246-6243 50% M. Garcia		101-435-72030	19.84
	0014839	559-401-9377 5% Financial Svcs Director		107-422-72030	1.99
	0014839	559-401-9377 30% Financial Svcs Director		501-406-72030	11.91
	0014839	559-401-9377 25% Financial Svcs Director		502-406-72030	9.92
	0014839	559-401-9377 19% Financial Svcs Director		503-406-72030	7.54
	0014839	559-401-9377 1% Financial Svcs Director		504-406-72030	0.42
	0014839	559-401-9377 5% Financial Svcs Director		820-610-72030	1.99
80839	3/5/2026	02351	TRACTOR SUPPLY COMPANY		34.66
	105539	2/26 PW Propane Shop		101-431-70150	34.66
80840	3/5/2026	02975	TRAVEL TAGS, INC.		93.11
	9616295	2/26 PD K. Matsuzaki Business Cards		101-413-70040	93.11
80841	3/5/2026	1935	TRI CITY ENGINEERING		1,280.00
	3141-01	2/26 CDBG 2026 Call for Projects		125-422-88100	1,280.00
80842	3/5/2026	02134	TYLER BUSINESS FORMS		20.00
	Invoice-107930	2/26 W2 Forms		101-408-70010	11.40
	Invoice-107930	2/26 W2 Forms		107-422-70010	0.40
	Invoice-107930	2/26 W2 Forms		117-416-70010	2.60
	Invoice-107930	2/26 W2 Forms		501-406-70010	0.40
	Invoice-107930	2/26 W2 Forms		501-503-70010	1.20
	Invoice-107930	2/26 W2 Forms		501-508-70010	1.00
	Invoice-107930	2/26 W2 Forms		502-406-70010	0.40
	Invoice-107930	2/26 W2 Forms		502-510-70010	1.00
	Invoice-107930	2/26 W2 Forms		503-406-70010	0.30
	Invoice-107930	2/26 W2 Forms		503-520-70010	0.60
	Invoice-107930	2/26 W2 Forms		503-521-70010	0.30
	Invoice-107930	2/26 W2 Forms		504-535-70010	0.20
	Invoice-107930	2/26 W2 Forms		820-610-70010	0.20
80843	3/5/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		2,634.13
	USB-FIN-JAN2026	C. Estrada Tyler Tech Conference- Flight		101-406-86010	76.16
	USB-FIN-JAN2026	M. Vang Tyler Tech Conference- Flight		101-406-86010	76.16
	USB-FIN-JAN2026	GAAFR Blue Book Amazon Purchase		101-406-86010	40.00
	USB-FIN-JAN2026	J. Echeagaray CSMFO 2026 Lodging		101-406-86010	148.31
	USB-FIN-JAN2026	1/26 Scribe Pro Personal Annual Subscription		101-406-86030	165.60
	USB-FIN-JAN2026	M,Vang CSMFO Membership		101-406-86030	31.00
	USB-FIN-JAN2026	M. Vang GFOA Dues		101-406-86030	100.00
	USB-FIN-JAN2026	C. Estrada Tyler Tech Conference- Flight		501-406-86010	114.24
	USB-FIN-JAN2026	M. Vang Tyler Tech Conference- Flight		501-406-86010	114.24
	USB-FIN-JAN2026	GAAFR Blue Book Amazon Purchase		501-406-86010	60.00
	USB-FIN-JAN2026	J. Echeagaray CSMFO 2026 Lodging		501-406-86010	222.45

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	USB-FIN-JAN2026	M,Vang CSMFO Membership		501-406-86030	46.50
	USB-FIN-JAN2026	M. Vang GFOA Dues		501-406-86030	150.00
	USB-FIN-JAN2026	1/26 Scribe Pro Personal Annual Subscription		501-406-86030	55.20
	USB-FIN-JAN2026	M. Vang Tyler Tech Conference- Flight		502-406-86010	95.20
	USB-FIN-JAN2026	J. Echeagaray CSMFO 2026 Lodging		502-406-86010	185.39
	USB-FIN-JAN2026	GAAFR Blue Book Amazon Purchase		502-406-86010	50.00
	USB-FIN-JAN2026	C. Estrada Tyler Tech Conference- Flight		502-406-86010	95.20
	USB-FIN-JAN2026	M. Vang GFOA Dues		502-406-86030	125.00
	USB-FIN-JAN2026	1/26 Scribe Pro Personal Annual Subscription		502-406-86030	27.60
	USB-FIN-JAN2026	M,Vang CSMFO Membership		502-406-86030	38.75
	USB-FIN-JAN2026	GAAFR Blue Book Amazon Purchase		503-406-86010	38.00
	USB-FIN-JAN2026	J. Echeagaray CSMFO 2026 Lodging		503-406-86010	140.89
	USB-FIN-JAN2026	M. Vang Tyler Tech Conference- Flight		503-406-86010	72.35
	USB-FIN-JAN2026	C. Estrada Tyler Tech Conference- Flight		503-406-86010	72.35
	USB-FIN-JAN2026	M. Vang GFOA Dues		503-406-86030	95.00
	USB-FIN-JAN2026	1/26 Scribe Pro Personal Annual Subscription		503-406-86030	27.60
	USB-FIN-JAN2026	M,Vang CSMFO Membership		503-406-86030	29.45
	USB-FIN-JAN2026	GAAFR Blue Book Amazon Purchase		504-406-86010	2.00
	USB-FIN-JAN2026	J. Echeagaray CSMFO 2026 Lodging		504-406-86010	7.42
	USB-FIN-JAN2026	C. Estrada Tyler Tech Conference- Flight		504-406-86010	3.81
	USB-FIN-JAN2026	M. Vang Tyler Tech Conference- Flight		504-406-86010	3.81
	USB-FIN-JAN2026	M,Vang CSMFO Membership		504-406-86030	1.55
	USB-FIN-JAN2026	M. Vang GFOA Dues		504-406-86030	5.00
	USB-FIN-JAN2026	J. Echeagaray CSMFO 2026 Lodging		820-610-86010	37.08
	USB-FIN-JAN2026	C. Estrada Tyler Tech Conference- Flight		820-610-86010	19.04
	USB-FIN-JAN2026	M. Vang Tyler Tech Conference- Flight		820-610-86010	19.04
	USB-FIN-JAN2026	GAAFR Blue Book Amazon Purchase		820-610-86010	9.99
	USB-FIN-JAN2026	M,Vang CSMFO Membership		820-610-86030	7.75
	USB-FIN-JAN2026	M. Vang GFOA Dues		820-610-86030	25.00
80846	3/5/2026	1975	Vincent Communications		1,156.25
	90334-2	6/25 FD Reprogram All Apparatis		101-416-84060	750.00
	90350-2	6/25 FD C170 Radios		101-416-84060	218.75
	90356-2	6/25 FD Acosta Radio Programming		101-416-84060	187.50
80847	3/5/2026	1991	WEST HILLS MACHINE SHOP, INC.		3,405.36
	052073	2/26 WWP 6" Steel Spool		501-503-84020	2,682.86
	052191	2/26 WWP Basin Wall Plates		501-503-84020	425.00
	052255	2/26 WWP Drill Holes SS Plate		501-503-84020	170.00
	052266	2/26 WWP Repair Pipe		501-503-84020	127.50
80848	3/5/2026	1993	WEST HILLS OIL, INC.		19,692.32
	85446	2/26 FD Fuel Charges for February 2026		101-416-70160	9,939.14
	85448	2/26 PD Fuel Charges for Feb 2026		101-413-70160	9,753.18
80849	3/5/2026	02364	TONY HENDERSON		162.00
	TR-00004-1	3/26 Critical Incident Leadership Training Meals		101-413-86010	162.00
80850	3/12/2026	1009	ABBEY DOOR SERVICES		9,150.00
	INV15012	3/26 FD Bay Door New Motor Replacement		101-416-84030	9,150.00
80851	3/12/2026	02388	AMAZON CAPITAL SERVICES., INC		1,711.38
	1DYM-49LX-LYJR	1/26 Blender Cup Replacement		101-416-70450	24.84
	1DYM-49LX-LYJR	1/26 Storage Cabinets- EMS		117-416-92080	1,686.54
80852	3/12/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		11,669.88
	26281	3/26 FD Data Backup		101-416-88040	165.08
	26282	2/26 PD Tech Support March 2026		101-413-88040	1,781.25
	26400	3/26 FD Kisi Mileage		101-416-88040	120.00
	26411	2/26 PD Tech Support		101-413-88040	453.55
	26484	3/26 FD KISI System		101-416-88040	9,150.00

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80853	3/12/2026	02362	BERTRAND, FOX, ELLIOT. OSMAN & WENZEL		1,033.50
	14850	9/25 PD General Liability Claim Investigation		101-413-88020	1,033.50
80854	3/12/2026	1112	BILLINGSLEY TIRE SERVICE		1,637.42
	CLG-310290	12/25 PW Kubota Tire Repairs Airport		107-422-84050	797.66
	CLG-311585	3/26 PW Flatbed Trailer Tires		107-422-84060	172.70
	CLG-311585	3/26 PW Flatbed Trailer Tires		501-508-84060	172.71
	CLG-311585	3/26 PW Flatbed Trailer Tires		502-510-84060	172.70
	CLG-311585	3/26 PW Flatbed Trailer Tires		503-521-84060	172.70
	CLG-311889	3/26 PW Sweeper Tire Repair		504-535-84060	148.95
80855	3/12/2026	1142	CALIFORNIA BUSINESS MACHINES		456.15
	576725	1/26 Copier Maint. Agreement COUNCIL		101-401-84010	7.25
	576725	1/26 Copier Maint. Agreement PW		101-404-84010	4.90
	576725	1/26 Copier Maint. Agreement CD		101-404-84010	5.66
	576725	1/26 Copier Maint. Agreement CITY MGR		101-405-84010	23.37
	576725	1/26 Copier Maint. Agreement FINANCE		101-406-84010	0.14
	576725	1/26 Copier Maint. Agreement FIN		101-406-84010	3.26
	576725	1/26 Copier Maint. Agreement HR		101-408-84010	24.26
	576725	1/26 Copier Maint. Agreement PD		101-413-84010	165.69
	576725	1/26 Copier Maint. Agreement FD		101-416-84010	45.51
	576725	1/26 Copier Maint. Agreement HR		107-422-84010	0.95
	576725	1/26 Copier Maint. Agreement HR		117-416-84010	5.71
	576725	1/26 Copier Maint. Agreement HR		501-406-84010	1.90
	576725	1/26 Copier Maint. Agreement FINANCE		501-406-84010	1.86
	576725	1/26 Copier Maint. Agreement FIN		501-406-84010	43.47
	576725	1/26 Copier Maint. Agreement HR		501-503-84010	2.85
	576725	1/26 Copier Maint. Agreement WP		501-503-84010	13.57
	576725	1/26 Copier Maint. Agreement WP		501-503-84010	4.49
	576725	1/26 Copier Maint. Agreement HR		501-508-84010	3.33
	576725	1/26 Copier Maint. Agreement FIN		502-406-84010	38.04
	576725	1/26 Copier Maint. Agreement FINANCE		502-406-84010	1.63
	576725	1/26 Copier Maint. Agreement HR		502-406-84010	1.90
	576725	1/26 Copier Maint. Agreement HR		502-510-84010	3.33
	576725	1/26 Copier Maint. Agreement FIN		503-406-84010	21.73
	576725	1/26 Copier Maint. Agreement HR		503-406-84010	0.71
	576725	1/26 Copier Maint. Agreement FINANCE		503-406-84010	0.93
	576725	1/26 Copier Maint. Agreement PW		503-520-84010	24.66
	576725	1/26 Copier Maint. Agreement HR		503-520-84010	1.43
	576725	1/26 Copier Maint. Agreement WWP		503-520-84010	0.15
	576725	1/26 Copier Maint. Agreement HR		503-521-84010	0.48
	576725	1/26 Copier Maint. Agreement FIN		504-406-84010	2.18
	576725	1/26 Copier Maint. Agreement FINANCE		504-406-84010	0.09
	576725	1/26 Copier Maint. Agreement HR		504-406-84010	0.24
	576725	1/26 Copier Maint. Agreement HR		820-610-84010	0.48
80858	3/12/2026	1217	CLOVIS POLYCON, INC.		805.26
	101763	1/26 PW Gas Parts		502-510-70140	805.26
80859	3/12/2026	1224	COALINGA HARDWARE		494.55
	839986	3/26 PW Zipties for Shut offs		501-508-70140	20.68
	840004	3/26 PW Faucet Handles for PW Shower		501-508-84030	16.55
	840006	3/26 PW Handle Screws for PW Shower		501-508-84030	5.17
	840020	3/26 PW Shop Tools		101-431-70060	413.68
	840021	3/26 PW Starter Rope		101-440-84075	17.78
	840064	3/26 PW Face Shield		101-440-70060	20.69
80860	3/12/2026	1243	COOK'S COMMUNICATIONS		145.34
	163021	1/26 PD K9 Vehicle Repair		101-413-84060	145.34

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	19921431	3/26 HR Copier Lease		504-406-84010	0.55
	19921431	3/26 HR Copier Lease		820-610-84010	1.11
80872	3/12/2026	1593	LIFE ASSIST, INC.		911.24
	2070957	3/25 FD Medical Supplies		117-416-75000	283.62
	2079038	3/26 FD Medical Supplies		117-416-75000	797.62
	CM2075592	2/26 FD Medical Supplies		117-416-75000	-170.00
80873	3/12/2026	02329	MICHAEL K. NUNLEY & ASSOCIATES, INC.		11,070.75
	2608	2/26 Lift Stations (4) Upgrade Alarm		503-521-88100	1,295.00
	2612	2/26 Sanitary Sewer Management Plan (SSMP)		503-520-88100	2,347.00
	2613	2/26 Sewer Rehab Roosevelt/Harrison Alley		503-521-98996	390.00
	2652	2/26 6" Water Main Replacement (N. Garfield)		501-508-88100	6,890.25
	2735	2/26 Corrosion Control Study (WP)		501-503-88100	148.50
80874	3/12/2026	02788	NORTHWIND HEATING & AIR, INC.		510.00
	619869292090	3/26 PW Diagnostic Fee		501-508-84030	510.00
80875	3/12/2026	02615	ODP BUSINESS SOLUTIONS, LLC		183.61
	44906493001	12/25 PD Office Supplies		101-413-70010	126.20
	449295652001	12/5 PD Office Supplies		101-413-70010	57.41
80876	3/12/2026	03105	OOSOSHARP, LLC		9,527.62
	53755	2/26 FD February Ambulance Billing		117-416-75040	9,527.62
80877	3/12/2026	1692	O'REILLY AUTOMOTIVE, INC.		500.06
	4316-153212	3/26 FD Utility Chevy FD225		101-413-84060	12.17
	4316-153273	3/26 M251 Oil/Filter		117-416-84060	65.70
	4316-153275	3/26 FD Utility Truck-Chevy		101-416-84060	84.06
	4316-153316	3/26 FD M251 Lift Support		117-416-84060	43.22
	4316-153745	3/26 PD Motor Oil/Filter #227		101-413-84060	72.78
	4316-153746	3/26 PD Filter/Oil #228		101-413-84060	72.84
	4316-153750	3/26 PW Oil Change #45 Crack Sealer		107-422-84060	58.81
	4316-153762	3/26 PD LED Capsule C16		101-413-84060	97.83
	4316-153961	3/26 PD Antifreeze		101-413-84060	16.34
	CM4316-153809	3/26 PD Led Capsule C16 (Credit)		101-413-84060	-23.69
80879	3/12/2026	1721	PG&E		733.10
	0014871	3/26 Frame Park (512357172--7)		101-440-72011	733.10
80880	3/12/2026	1708	PG&E PAYMENT PROCESSING CENTER		21,432.44
	98050-013126	1/26 Gas Transmission - Reservation		502-510-80020	6,745.38
	98050-013126	1/26 Gas Transmission- Volumetric		502-510-80020	4,151.87
	98050-013126	1/26 Interest Charge		502-510-80020	16.47
	98050-022826	2/26 Interest Charge		502-510-80020	31.39
	98050-022826	2/26 Gas Transmission - Volumetric		502-510-80020	3,741.95
	98050-022826	2/26 Gas Transmission- Reservation		502-510-80020	6,745.38
80881	3/12/2026	02985	PRECISION CIVIL ENGINEERING		162.50
	33279	3/26 Grizzley City Genetics Cup		101-404-86500	130.00
	33280	3/26 Momentun Tactical Adm-Site Plan Review		101-404-86500	32.50
80882	3/12/2026	02318	QUADIENT FINANCE USA, INC.		900.00
	0014867	3/26 Fin Postage Purchases		501-406-70030	360.00
	0014867	3/26 Fin Postage Purchased		502-406-70030	315.00
	0014867	3/26 Fin Postage Purchased		503-406-70030	207.00
	0014867	3/26 Fin Postage Purchased		504-406-70030	18.00
80883	3/12/2026	02133	RAIN FOR RENT		2,722.57
	2241045	2/26 InstallationServicePump SandalwoodLiftStation		503-521-88100	2,722.57
80884	3/12/2026	1804	SAN LUIS & DELTA-MENDOTA WATER AUTHORITY		67,660.80
	SLDMWA-APR2026	3/26 February 2026 Water Adjustment		501-503-80010	47,002.80

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	SLDMWA-APR2026	3/26 April 2026 Water Estimate		501-503-80010	24,736.80
	SLDMWA-APR2026	3/26 March 2026 Water Adjustment		501-503-80010	7,161.00
	SLDMWA-APR2026	3/26 February 2026 Water Estimate		501-503-80010	-11,239.80
80885	3/12/2026	1821	SELF HELP ENTERPRISES		9,030.95
	COL20PLHA 2/24/20	2/26 PLHA Grant Admin Costs-January 2026		306-422-88106	264.28
	COL22H 2/24/2026	2/26 COL22HB SHE DEC 25/26 22 CDBG FTHB Grant		303-405-88118	2,265.16
	COL22RH 2/24/202	2/26 COL22RE SHE DEC 25/26 CDBG Rehab Fees		303-405-88118	6,240.51
	COLADM JAN-26	1/26 Jan 25/26 Loan Servicing Fees		815-609-88100	261.00
80886	3/12/2026	1825	SHANNON JENSEN		250.40
	0014870	3/26 ICAS Luggage Delivery Reimbursement		101-401-86010	5.00
	0014870	3/26 ICAS Convention Coffee Reimbursement		101-401-86010	5.95
	0014870	1/26 Employee Appreciation Dinner&Awards-Walgre		101-401-88220	75.00
	0014870	1/26 Employee Appreciation Dinner&Awards-Target		101-401-88220	61.02
	0014870	1/26 Employee Appreciation Dinner&Awards-Target		101-401-88220	54.48
	0014870	1/26 EmployeeAppreciationDinner&Awards-OilCityS		101-401-88220	38.00
	0014870	3/26 ICAS Luggage Delivery Reimbursement		101-405-86010	5.00
	0014870	3/26 ICAS Convention Coffee Reimbursement		101-405-86010	5.95
80887	3/12/2026	02694	STERICYCLE, INC		202.32
	8013550112	3/26 FD Hazardous Waste		117-416-75000	202.32
80888	3/12/2026	1920	THOMSON REUTERS/BARCLAYS		847.95
	853293201	2/26 PD Clear Law Enforcement Plus Enterprise		101-413-86030	847.95
80889	3/12/2026	02846	T-MOBILE USA INC		407.39
	0014869	698-4142 SVC Center - Pedro 100%		101-431-72030	43.91
	0014869	381-1988 PW Meter Reader 40%		501-406-72030	17.56
	0014869	341-4461 PW Director 20%		501-503-72030	7.94
	0014869	307-0129 PW UB Tablet 2 34%		501-508-72030	7.26
	0014869	307-0130 PW UB Tablet 3 34%		501-508-72030	7.26
	0014869	307-0131 PW UB Tablet 4 34%		501-508-72030	7.26
	0014869	307-0132 PW UB Tablet 5 34%		501-508-72030	7.26
	0014869	307-0133 PW UB Tablet 8 34%		501-508-72030	7.26
	0014869	690-5459 PW Tablets		501-508-72030	7.26
	0014869	307-0128 PW UB Tablet 6 34%		501-508-72030	7.26
	0014869	307-0127 PW UB Tablet 1 34%		501-508-72030	7.26
	0014869	383-4014 PW Standby 34%		501-508-72030	14.93
	0014869	341-4461 PW Director 20%		501-508-72030	7.94
	0014869	307-0126 GIS Tablet 34%		501-508-72030	7.26
	0014869	974-1257 PW Supervisor Phone 34%		501-508-72030	14.93
	0014869	381-1988 PW Meter Reader 35%		502-406-72030	15.37
	0014869	307-0128 PW UB Tablet 6 33%		502-510-72030	7.04
	0014869	974-1257 PW Supervisor Phone 33%		502-510-72030	14.49
	0014869	307-0126 GIS Tablet 33%		502-510-72030	7.04
	0014869	690-5459 PW Tablets		502-510-72030	7.04
	0014869	307-0127 PW UB Tablet 1 33%		502-510-72030	7.04
	0014869	307-0133 PW UB Tablet 8 33%		502-510-72030	7.04
	0014869	383-4014 PW Standby 33%		502-510-72030	14.49
	0014869	341-4461 PW Director 20%		502-510-72030	7.93
	0014869	307-0130 PW UB Tablet 3 33%		502-510-72030	7.04
	0014869	307-0131 PW UB Tablet 4 33%		502-510-72030	7.04
	0014869	307-0132 PW UB Tablet 5 33%		502-510-72030	7.04
	0014869	307-0129 PW UB Tablet 2 33%		502-510-72030	7.04
	0014869	381-1988 PW Meter Reader 23%		503-406-72030	10.09
	0014869	341-4461 PW Director 20%		503-520-72030	7.94
	0014869	690-5459 PW Tablets		503-521-72030	7.04
	0014869	307-0130 PW UB Tablet 3 33%		503-521-72030	7.04
	0014869	307-0133 PW UB Tablet 8 33%		503-521-72030	7.04
	0014869	307-0129 PW UB Tablet 2 33%		503-521-72030	7.04

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	0014869	341-4461 PW Director 20%		503-521-72030	7.94
	0014869	974-1257 PW Supervisor Phone 33%		503-521-72030	14.49
	0014869	307-0131 PW UB Tablet 4 33%		503-521-72030	7.04
	0014869	307-0132 PW UB Tablet 5 33%		503-521-72030	7.04
	0014869	383-4014 PW Standby 33%		503-521-72030	14.49
	0014869	307-0126 GIS Tablet 33%		503-521-72030	7.04
	0014869	307-0128 PW UB Tablet 6 33%		503-521-72030	7.04
	0014869	307-0127 PW UB Tablet 1 33%		503-521-72030	7.04
	0014869	381-1988 PW Meter Reader 2%		504-406-72030	0.89
80892	3/12/2026	1946	ULINE		668.02
	204582430	/26 PW Lockers (One time project)		502-510-98030	668.02
80893	3/12/2026	02085	UNITED RENTALS		5,786.47
	257538481-001	2/26 PW Shoring Equipment Purchase		501-508-98040	797.34
	257538481-001	3/26 PW Shoring Equipment Purchase		502-510-98040	797.34
	257538481-001	3/26 PW Shoring Equipment Purchase		503-521-98040	797.33
	257858458-001	1/26 PW Shoring Rental		501-508-88100	3,394.46
80894	3/12/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		4,266.92
	USB-FIN-FEB2026	2/26 GFOA Budget Training		101-406-86010	55.00
	USB-FIN-FEB2026	2/26 GFOA Budget Training		501-406-86010	82.50
	USB-FIN-FEB2026	2/26 GFOA Budget Training		502-406-86010	68.75
	USB-FIN-FEB2026	2/26 GFOA Budget Training		503-406-86010	52.25
	USB-FIN-FEB2026	2/26 GFOA Budget Training		504-406-86010	2.75
	USB-FIN-FEB2026	2/26 GFOA Budget Training		820-610-86010	13.75
	USB-PD-FEB2026	2/26 PD Misc Equip		101-413-70060	32.64
	USB-PD-FEB2026	2/26 PD Uniform Equipment		101-413-70101	388.51
	USB-PD-FEB2026	2/26 PD Uniform Equipment		101-413-70101	160.86
	USB-PD-FEB2026	2/26 PD Armory		101-413-70101	41.82
	USB-PD-FEB2026	2/26 PD Uniform Equipment		101-413-70101	391.06
	USB-PD-FEB2026	2/26 PD Camera		101-413-70440	40.48
	USB-PD-FEB2026	2/26 PD Phones		101-413-72030	475.80
	USB-PD-FEB2026	2/26 PD Telephone		101-413-72030	238.57
	USB-PD-FEB2026	2/26 PD Training		101-413-86010	980.40
	USB-PD-FEB2026	2/26 PD Meeting Program		101-413-88040	159.90
	USB-PD-FEB2026	2/26 PD Microsoft		101-413-88040	199.20
	USB-PD-FEB2026	2/26 PD Armory		105-413-98040	882.68
80896	3/12/2026	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		541.14
	5031693804	3/26 PD Jail Blankets		101-413-70380	541.14
80897	3/12/2026	1993	WEST HILLS OIL, INC.		5,840.81
	85449	2/26 PW Fuel for February		101-404-70160	70.41
	85449	2/26 PW Fuel for February		101-440-70160	133.71
	85449	2/26 PW Fuel for February		107-422-70160	139.24
	85449	2/26 PW Fuel for February		501-508-70160	757.02
	85449	2/26 PW Fuel for February		502-510-70160	757.00
	85449	2/26 PW Fuel for February		503-521-70160	852.10
	85451	2/26 FIN Fuel for February		501-406-70160	84.98
	85451	2/26 FIN Fuel for February		502-406-70160	74.35
	85451	2/26 FIN Fuel for February		503-406-70160	48.86
	85451	2/26 FIN Fuel for February		504-406-70160	4.25
	85452	2/26 PW Fuel for February		101-440-70160	517.56
	85452	2/26 PW Fuel for February		501-508-70160	425.16
	85452	2/26 PW Fuel for February		502-510-70160	425.16
	85452	2/26 PW Fuel for February		503-521-70160	654.92
	85452	2/26 PW Fuel for February		504-535-70160	816.58
	85453	2/26 PW Fuel for February		101-431-70160	79.51

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80899	3/12/2026	1997	WESTSIDE SUPPLY		380.74
	19190	3/26 PW Irrigation Supplies		101-440-84050	41.92
	19190	3/26 PW Water Parts for Enterprise way		501-508-70140	82.94
	19237	3/26 PW Grounds Repairs & Maint.		101-440-84050	21.89
	19237	3/26 PW Small Tools & Equipment		501-508-70140	16.62
	19237	3/26 PW Major Equipment Repairs & Maint.		503-521-84020	127.37
	P260228	2/26 PW Cylinder Rental		501-508-70140	60.00
	S260228	2/26 PW Cylinder Rental		101-431-70150	30.00
80900	3/19/2026	1024	ADVANCED FLOW MEASUREMENT		1,500.00
	0005745	2/26 WWTP Flow Mtr Calibration		503-520-84020	1,500.00
80901	3/19/2026	02388	AMAZON CAPITAL SERVICES., INC		106.59
	13NN-6QLR-1TTT	2/26 Finance Dept Office Supplies		101-406-70010	3.19
	13NN-6QLR-1TTT	2/26 Finance Dept Office Supplies		501-406-70010	42.64
	13NN-6QLR-1TTT	2/26 Finance Dept Office Supplies		502-406-70010	37.31
	13NN-6QLR-1TTT	2/26 Finance Dept Office Supplies		503-406-70010	21.32
	13NN-6QLR-1TTT	2/26 Finance Dept Office Supplies		504-406-70010	2.13
80902	3/19/2026	02560	AMERICAN PAVEMENT SYSTEMS, INC.		935.22
	00437766	3/26 Construction Water Meter Deposit Refunf		501-000-14500	935.22
80903	3/19/2026	03140	ANA BELINDA GARCIA		2,000.00
	0014988	3/26 Turf Replacement Program 348 Harrison St		501-503-98471	2,000.00
80904	3/19/2026	02082	AUTOZONE, INC.		41.74
	05919601900	3/26 PW Trailer Reflective Lights		101-440-84060	20.87
	05919601900	3/26 PW Trailer Reflective Lights		107-422-84060	20.87
80905	3/19/2026	02132	BADGER METER, INC.		21,226.37
	1792660	3/26 PW End Points Meter Project Grant		501-508-98472	21,226.37
80906	3/19/2026	1112	BILLINGSLEY TIRE SERVICE		157.33
	CLG-311637	3/26 FD E171 Repairs		101-416-84060	75.00
	CLG-311919	3/26 FD E171 Repairs		101-416-84060	82.33
80907	3/19/2026	02504	BRIAN CORLEY		1,826.51
	26-030901	3/26 WTP Wire Chlorine Valve		501-503-84020	1,826.51
80908	3/19/2026	02296	BSK ASSOCIATES		1,670.00
	AJ04896	2/26 WWTP Outside Lab Work		501-503-88081	1,410.00
	AJ04896	3/26 WWTP Outside Lab Work		503-520-88080	260.00
80909	3/19/2026	03013	CALIFORNIA FORENSIC INSTITUTE		400.00
	COALFD004	2/26 FD Psych Eval A. Olmos		101-408-89060	240.00
	COALFD004	2/26 FD Psych Eval A. Olmos		117-416-89060	160.00
80910	3/19/2026	1159	CALIFORNIA WATER SERVICE		154.00
	0058042-IN	3/26 WP Crane for P.18		501-503-84020	154.00
80911	3/19/2026	1192	CHEMTRADE CHEMICALS US, LLC		8,311.72
	90362266	2/26 WTP Alum Chemical		501-503-70240	8,311.72
80912	3/19/2026	02594	CINTAS CORPORATION #3		561.07
	4261403607	3/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100	13.06
	4261403607	3/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100	45.37
	4261403607	3/26 ADM Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	72.71
	4261403607	3/26 MGEmployee Uniforms/Sanitary Supplies/Mats		101-440-70100	85.76
	4261403607	3/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100	52.81
	4261403607	3/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	58.89
	4261403607	3/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	52.81
	4261403607	3/26 MR Employee Uniforms Sanitary Supplies		501-508-70100	23.34
	4261403607	3/26 MR Employee Uniforms Sanitary Supplies		502-510-70100	23.34
	4261403607	3/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	52.81

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	4261403607	3/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.36
	4261403607	3/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	52.81
80913	3/19/2026	02598	CINTAS CORPORATION NO. 2		71.79
	5323062602	3/26 WP Refil First Aid Kit		501-503-84072	71.79
80914	3/19/2026	1207	CITY OF COALINGA		17,199.46
	0014872	90-11379-001 Animal House Fresno/Clga Rd		101-413-72010	62.30
	0014872	01-11035-004 270 S 7th St		101-415-72010	112.09
	0014872	70-08484-001 302 W Elm Firehouse		101-416-72010	1,177.01
	0014872	70-08559-001 160 W Elm Annex		101-432-72010	63.12
	0014872	70-08562-001 155 W Durian Landscaping		101-432-72010	397.84
	0014872	70-08563-002 155 W Durian Fin/PD Bldg		101-432-72010	2,153.35
	0014872	70-08558-001 160 W Elm Old City Hall		101-432-72010	19.41
	0014872	90-11993-001 Airport Median 3		101-435-72010	59.19
	0014872	90-18092-002 Coalinga Airport Res		101-435-72010	93.78
	0014872	90-11992-001 Airport Median 2		101-435-72010	48.87
	0014872	90-11991-001 Airport Median 1		101-435-72010	48.87
	0014872	90-10891-001 27500 W Phelps AP Spencer House		101-435-72010	97.74
	0014872	90-10883-001 27500 W Phelps Airport Access Road		101-435-72010	55.06
	0014872	90-11994-001 Airport Median		101-435-72010	77.77
	0014872	01-11879-001 Plaza Park		101-440-72011	34.19
	0014872	51-04490-001 E Aport/Elm Lots		101-440-72011	34.19
	0014872	70-08679-001 Sunset/6th St Vetera		101-440-72011	51.06
	0014872	84-11980-001 Jayne Ave Landscaping		101-440-72011	34.19
	0014872	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	34.19
	0014872	51-04491-001 E Elm Trees		101-440-72011	34.19
	0014872	42-11981-001 W Gale 7 Hwy 198		101-440-72011	34.19
	0014872	44-11848-002 1 El Rancho Median		101-440-72011	517.35
	0014872	70-08545-001 6th/Elm Parking		101-440-72011	72.89
	0014872	88-11696-003 & Lucille Bourdeaux		101-440-72011	136.64
	0014872	84-12000-001 Sandalwood Park 3		101-440-72011	1,163.76
	0014872	71-08739-001 200 E Pacific		101-440-72011	1,880.59
	0014872	44-11805-002 2 El Rancho Median		101-440-72011	517.35
	0014872	44-11849-002 3 El Rancho Median		101-440-72011	517.35
	0014872	45-11979-001 Centennial Park Landscape		101-440-72011	1,692.20
	0014872	44-11880-001 Centennial Park		101-440-72011	1,260.36
	0014872	71-11970-001 Forest/ Pacific st		101-440-72011	57.39
	0014872	88-11698-003 & Merced Chardonay		101-440-72011	136.64
	0014872	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72011	136.64
	0014872	84-10691-003 Juniper/ Jayne		107-422-72011	141.15
	0014872	84-11908-001 Copper/Canyon-Lndscpg		107-422-72011	93.25
	0014872	22-08117-001 Hayes Lot		107-422-72011	82.71
	0014872	51-12029-000 Acebedo Ln		107-422-72011	36.31
	0014872	44-04178-001 San Simeon/ Posa Chanet		107-422-72011	136.64
	0014872	41-03130-001 Monterey/Monroe		107-422-72011	536.40
	0014872	45-04295-002 Phelps Ave/ La Cuesta		107-422-72011	214.96
	0014872	70-08463-001 290 W Elm Museum		107-422-72011	218.15
	0014872	41-03184-001 W Joaquin/Wash Lot		107-422-72011	530.05
	0014872	84-10693-001 Juniper Ridge/Jayne		107-422-72011	155.97
	0014872	61-06870-001 Lynch Park- Triangle		107-422-72011	36.30
	0014872	01-11987-001 Elm/ 4th Landscaping 2		107-422-72011	34.19
	0014872	45-04297-002 Posa Chanet Blvd		107-422-72011	34.19
	0014872	52-11633-001 Cherry Ln Median 3		107-422-72011	36.30
	0014872	01-00006-001 200 E Elm Trees-Across Kmart		107-422-72011	34.19
	0014872	01-11986-001 Elm/4th Landscaping		107-422-72011	34.19
	0014872	22-08436-001 Forest/First Lot		107-422-72011	34.19
	0014872	82-11910-001 Hwy 198/Lucille Landscaping		107-422-72011	34.19
	0014872	70-11990-001 Elm/6th Landscaping 2		107-422-72011	34.19
	0014872	70-11963-001 Cedar/Fifth Clock		107-422-72011	34.19

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	0014872	62-08395-001 Forest/Second		107-422-72011	34.19
	0014872	42-03294-001 Sunset/Fifth Lot		107-422-72011	53.17
	0014872	84-10736-001 Sandalwood/Longhallow		107-422-72011	49.25
	0014872	52-12160-000 Cherry Lane- Trail Landscape		107-422-72011	34.19
	0014872	52-11634-001 Cherry Ln Median 4		107-422-72011	34.19
	0014872	52-11632-001 Cherry Ln Median 2		107-422-72011	34.19
	0014872	70-11988-001 Elm/6th Landscaping		107-422-72011	44.74
	0014872	84-10692-001 Juniper Ridge/Jayne		107-422-72011	38.70
	0014872	52-11631-001 Cherry Ln Median 1		107-422-72011	38.41
	0014872	52-06069-001 Van Ness/Second St Lot		107-422-72011	34.19
	0014872	51-12025-001 E Elm/VanNess Trees		107-422-72011	34.19
	0014872	41-03193-001 Princeton/ Wash Lot		107-422-72011	38.41
	0014872	51-04426-001 Baker-Rotary Lot		107-422-72011	34.19
	0014872	42-03438-001 Van Ness/ Ash St Lot		107-422-72011	36.30
	0014872	22-11239-001 Creek Side Lot		107-422-72011	34.19
	0014872	32-01424-001 Hillview/Monterey		107-422-72011	34.19
	0014872	70-12025-000 7th St Irrigation		107-422-72011	34.19
	0014872	82-11346-001 Waste Water Plant		503-520-72010	803.03
	0014872	82-10306-001 Meter Shop		503-521-72010	36.30
	0014872	82-10304-001 Service Yard		503-521-72010	81.06
	31-00634-015	3/26 Teresa Davison Natural Gas Assistance Program		502-510-80100	67.56
	45-04416-001-2	3/26 Ricardo Rojas Natural Gas Assistance		502-510-80100	28.23
	81-09727-005-2	3/26 Velia Gutierrez Natural Gas Assistance		502-510-80100	238.93
80920	3/19/2026	1212	CITY OF SANGER		3,910.50
	IGT75-Coalinga	3/26 FD 8/25-2/26 IGT		117-416-88100	3,910.50
80921	3/19/2026	1224	COALINGA HARDWARE		1,827.36
	839312	3/26 WP Fuses		501-503-70140	7.86
	839736	3/26 WP Sand Paper		501-503-70140	6.20
	840092	3/26 WP Batteries		503-520-70140	20.69
	840135	2/26 PW Concrete for No Parking signs Monterey St		107-422-70130	94.30
	840150	3/26 PW Connector for Plug in Heater		107-422-84060	36.22
	840155	3/26 PW Paint for Fountain Ring		107-422-84050	51.43
	840176	3/26 PW Weedeater		101-440-84050	134.53
	840193	3/26 PW Fountain Hose		101-440-84050	49.19
	840210	3/26 PW Street Sweeper Parts		504-535-84060	9.57
	840213	3/26 PW Back Pack Glower Saw Zaw		101-440-70060	699.12
	840219	3/26 FD Shower Head		101-416-84030	34.99
	840219	3/26 FD Wax for Ladder		101-416-84060	13.65
	840223	3/26 PW Brush Cutter		503-520-70060	229.99
	840223	3/26 PW Pipe Fittings/Wet Vac		503-520-70140	302.04
	840232	3/26 FD Brushes for Apparatus Maint.		101-416-84060	96.21
	840293	3/26 FD Station Supplies		101-416-70450	41.37
80923	3/19/2026	02843	DANIEL SAUCEDA		1,151.94
	EOT128346	3/26 D. Saucedo Gun Purchase		950-000-34700	1,151.94
80924	3/19/2026	1271	DATAPROSE, INC.		6,437.52
	3P106467	2/26 Introducing Invoice Cloud Insert		501-406-70040	303.84
	3P106467	2/26 Introducing Invoice Cloud Insert		502-406-70040	265.86
	3P106467	2/26 Introducing Invoice Cloud Insert		503-406-70040	174.71
	3P106467	2/26 Introducing Invoice Cloud Insert		504-406-70040	15.20
	3P106944	2/26 SB 1383 Information Guide		501-406-70040	303.84
	3P106944	2/26 SB 1383 Information Guide		502-406-70040	265.86
	3P106944	2/26 SB 1383 Information Guide		503-406-70040	174.71
	3P106944	2/26 SB 1383 Information Guide		504-406-70040	15.20
	3P106945	2/26 Instructional Service Guide		501-406-70040	303.84
	3P106945	2/26 Instructional Service Guide		502-406-70040	265.86
	3P106945	2/26 Instructional Service Guide		503-406-70040	174.71
	3P106945	2/26 Instructional Service Guide		504-406-70040	15.20

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	DP2601038	Postage Used		501-406-70030	1,059.01
	DP2601038	SB 1383 Information Guide		501-406-70040	38.50
	DP2601038	Instructional Service Guide		501-406-70040	38.50
	DP2601038	1/26 Regular Bills		501-406-70040	464.10
	DP2601038	NCOALINK		501-406-70040	4.40
	DP2601038	Monthly Service Fee		501-406-70040	30.00
	DP2601038	Search & Viewbill		501-406-70040	28.97
	DP2601038	Postage Used		502-406-70030	926.63
	DP2601038	Search & Viewbill		502-406-70040	25.35
	DP2601038	Instructional Service Guide		502-406-70040	33.69
	DP2601038	SB 1383 Information Guide		502-406-70040	33.69
	DP2601038	NCOALINK		502-406-70040	3.85
	DP2601038	1/26 Regular Bills		502-406-70040	406.09
	DP2601038	Monthly Service Fee		502-406-70040	26.25
	DP2601038	Postage Used		503-406-70030	608.93
	DP2601038	Monthly Service Fees		503-406-70040	17.25
	DP2601038	Instructional Service Guide		503-406-70040	22.14
	DP2601038	SB 1383 Information Guide		503-406-70040	22.81
	DP2601038	1/26 Regular Bills		503-406-70040	266.86
	DP2601038	NCOALINK		503-406-70040	2.53
	DP2601038	Search & Viewbill		503-406-70040	16.66
	DP2601038	Postage Used		504-406-70030	52.96
	DP2601038	1/26 Regular Bills		504-406-70040	23.21
	DP2601038	Monthly Service Fee		504-406-70040	0.74
	DP2601038	NCOALINK		504-406-70040	0.20
	DP2601038	SB 1383 Information Guide		504-406-70040	1.96
	DP2601038	Search & Viewbill		504-406-70040	1.45
	DP2601038	Instructional Service Guide		504-406-70040	1.96
80927	3/19/2026	03063	EMMETT VALLEY CONSTRUCTION INC		441.54
	241980582	3/26 Construction Water Meter Deposit Refund		501-000-14500	441.54
80928	3/19/2026	02667	ENTERPRISE FM TRUST		1,312.18
	633289-030426	3/26 PD Chf/Cmdr Vehicle Leases		101-413-98040	1,312.18
80929	3/19/2026	1356	FASTENAL COMPANY		268.12
	CAVIS163407	3/26 FD Station Supplies		101-416-70450	268.12
80930	3/19/2026	1380	FMCPCA		500.00
	1140	3/26 PD Cal Chief Dues Annual Membership Fees		101-413-86030	500.00
80931	3/19/2026	02192	GIMME LOVE ANIMAL SHELTER		3,007.71
	SIUN15364536	2/26 Reimbursement for the Purchase of Microchips		101-415-70440	3,007.71
80932	3/19/2026	03131	GREGORY HERNANDEZ		31,200.00
	127	3/26 Additive 1-Paint 41 Doors and Frames		101-432-84030	8,200.00
	127	3/26 Base Bid Paint Interior		101-432-84030	32,000.00
	127	3/26 Deposit Paid		101-432-84030	-14,000.00
	127	3/26 Additive Lobby Ceiling		101-432-84030	5,000.00
80933	3/19/2026	03131	GREGORY HERNANDEZ		6,150.00
	126	3/26 Additional Charges Change Semi-Gloss to Satin		101-432-84030	150.00
	126	3/26 Additional Charges Remove Baseboards		101-432-84030	3,000.00
	126	3/26 Additional Charges Repair Lobby Ceiling		101-432-84030	2,000.00
	126	3/26 Additional Charges 2 Custom Accent Walls		101-432-84030	600.00
	126	3/26 Additional Charges Paint Wall Paper in Lobby		101-432-84030	400.00
80934	3/19/2026	02856	HAAKER EQUIPMENT COMPANY		3,878.80
	INV30811	3/26 PW Wear Parts for Rental Equipment		504-535-84060	3,878.80
80935	3/19/2026	1493	INTERNATIONAL CODE COUNCIL		1,775.12
	1002242558	3/26 BLDG 2025 Edition of Building Codes		101-404-86030	1,775.12

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80936	3/19/2026 241980578	03048 3/26 Construction Water Meter Deposit Refund	J.L. PLANK INCORPORATED	501-000-14500	222.90 222.90
80937	3/19/2026 557894	1519 3/26 WP Pump/Pipe Fitting	JENSEN & PILEGARD #5	501-503-70140	2,712.49 2,712.49
80938	3/19/2026 10834 10860	1574 3/26 FD Ambulance Meals 3/26 FD Ambulance Meals	Landon Investment Co., Inc.	117-416-75010 117-416-75010	69.18 28.69 40.49
80939	3/19/2026 2072230	1593 3/26 FD Medical Supplies	LIFE ASSIST, INC.	117-416-75000	196.70 196.70
80940	3/19/2026 115833	1661 3/26 FD Pest Control Services	MOUNTAIN VALLEY PEST CONTROL, INC.	101-416-84050	28.00 28.00
80941	3/19/2026 4316-129580 4316-130590 4316-131012 4316-131126 4316-131835 4316-151791 4316-153988 4316-154087 4316-154087 4316-154087 4316-154089 4316-154092 4316-154093 4316-154529 4316-154686 4316-154686 4316-154899 CM4316-155186	1692 3/26 FD M252 Brakes 3/26 FD M253 DEF Heater 3/26 FD M251 Fuel Filter 3/26 M253 DEF Pump 3/26 FD M251 Brakes 3/26 FD B171 Oil Change 3/26 PW Oil Change #66 3/26 PW Oil Change #92 3/26 PW Oil Change #92 3/26 PW Oil Change #92 3/26 PW Oil Change #68 3/26 PW Air Filter #68 3/26 PW Hepa Filter #68 3/26 FD M253 Parts 3/26 PW Trailer Lights #36 #37 3/26 PW Trailer Lights #36 #37 3/26 FD M251 Antifreeze 3/26 FD E171 Headlight Credit	O'REILLY AUTOMOTIVE, INC.	117-416-84060 117-416-84060 117-416-84060 117-416-84060 117-416-84060 101-416-84060 501-503-84060 501-508-84060 502-510-84060 503-521-84060 501-503-84060 501-503-84060 501-503-84060 117-416-84060 101-440-84060 107-422-84060 117-416-84060 101-416-84060	1,823.02 292.71 285.14 94.92 324.67 380.82 82.93 82.08 16.85 16.85 16.84 60.38 15.53 21.70 74.14 10.45 10.45 43.57 -7.01
80943	3/19/2026 230168601-11- 230168601-12-	03035 3/26 CMAQ NW Multi Use Trails(Seg.1,2,13,14) ROW 3/26 CMAQ NW Multi Use Trails(Seg.1,2,13,14)R.O.	OVERLAND PACIFIC & CUTLER LLC	305-422-98974 305-422-98974	12,355.61 7,483.16 4,872.45
80944	3/19/2026 1911191636-1	02554 2/26 PW 1 1/2 2" Curb Stop Wrenchs	PACE SUPPLY CORPORATION	501-508-70060	133.49 133.49
80945	3/19/2026 90624-022826	1721 3/26 Gas Delivery SE 31 20 15 Hwy (7001750902-0)	PG&E	502-510-80020	90,921.94 90,921.94
80946	3/19/2026 0014993	1722 7053841037 7th & Elm Firehouse Horn 7053841272 300 W Elm Fire Station Lights 7059439736 Retrofit Loan Program Charges 795617993 240 N 6th St 7052222061 270 S 6th St 7053841516 Police Station Jail/City Hall 7053662501 RetrofitLoan Program ChargesCty Hall/ 7053841565 NW Cor Phelps-Airport Lights 7053841899 27500 Phelps Ave Ste 19 Airport Hange 7053841771 27500 Phelps Ave Ste 1 Large Airport 7054189141 Sunset & 5th Ave 7053841936 408 S Fifth Lynch Park 7053841050 5th & Cedar St. Tower Clock 7053841921 Sunset & Washington Wtr Ftn 7053841026 160 W Elm INTRNL ARPT 3144 Term Bld	PG&E 1533-5	101-416-72020 101-416-72020 101-416-96057 101-432-72020 101-432-72020 101-432-72020 101-432-96057 101-435-72020 101-435-72020 101-435-72020 101-440-72011 101-440-72011 101-440-72011 101-440-72011 101-440-72011 110-424-72021	91,256.03 50.96 2,386.59 629.64 897.10 42.73 6,633.51 1,188.21 1,293.66 122.52 30.80 12.14 11.45 53.35 26.28 307.97

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	0014993	7053841505	Cambridge & Elm Hwy	110-424-72021	286.91
	0014993	7053841022	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	160.94
	0014993	7053841397	Cambridge & Elm Hwy 198	110-424-72021	160.71
	0014993	7058160009	N/S of Phelps Ave (W of Posa Chanet)	110-424-72021	150.59
	0014993	3443128041	TR 5246 Ph2 Stallion Springs Sac & Fore	110-424-72021	150.30
	0014993	7053841979	City Yard	110-424-72021	246.50
	0014993	328909033	260 1/2 Cambridge ave	110-424-72021	217.51
	0014993	7053841244	TR 5344 Promontory Point	110-424-72021	210.87
	0014993	7053841004	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	169.45
	0014993	3443128591	City Sunset St Project PM#30257800	110-424-72021	104.29
	0014993	7050256422	6th & Durian	110-424-72021	102.15
	0014993	7053841429	TRACT 5339 Dorothy Allen Estates	110-424-72021	403.96
	0014993	7053841536	160 W Elm Street Light InventoryProjec	110-424-72021	101.20
	0014993	7053841379	Polk & Forest Ave	110-424-72021	79.89
	0014993	7053841535	160 W Elm Street Light InventoryProjec	110-424-72021	79.88
	0014993	3249826069	TR 4492 Fox Hallow II	110-424-72021	76.53
	0014993	3443128411	TR5208 Spano Ent Posa Chanet Est3	110-424-72021	117.06
	0014993	7051816617	Jayne Ave Willow Springs	110-424-72021	110.34
	0014993	1638874976	25 1/2 W Polk	110-424-72021	61.96
	0014993	7055180510	Forest Ave Btwn 3rd St & 5th St	110-424-72021	57.80
	0014993	7055365996	Elm & Second	110-424-72021	139.38
	0014993	7053841534	160 W Elm Street Light InventoryProjec	110-424-72021	102.56
	0014993	7053841157	240 W Elm Storage Building	110-424-72021	531.38
	0014993	7053841538	160 W Elm Street Light InventoryProjec	110-424-72021	49.53
	0014993	3443128925	TR 5140 Sandalwood 3 CBB Jayne/Willo	110-424-72021	137.55
	0014993	7053841002	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	1,121.55
	0014993	7053841016	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	952.37
	0014993	7053841555	TR 5451 Warthan Meadows	110-424-72021	882.25
	0014993	7053841008	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	3,067.78
	0014993	7053841349	160 W Elm	110-424-72021	25.51
	0014993	7053841881	140 E Durian Parking Lot Lights	110-424-72021	23.91
	0014993	7053841990	160 W Elm	110-424-72021	22.26
	0014993	7053841014	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	22.26
	0014993	7058903139	Tache Way & Warthan St	110-424-72021	19.27
	0014993	7053841661	Forest & Fifth	110-424-72021	13.53
	0014993	7053841913	N/S Valley St (Streetlights)	110-424-72021	50.95
	0014993	7053986207	Warthan Place Ph 2	110-424-72021	13.09
	0014993	3443128775	TR 5208 Spano Ent Posa Chanet Estates	110-424-72021	12.75
	0014993	7053841439	Phelps and La Cuesta	110-424-72021	12.54
	0014993	7053841848	SE Juniper Ridge Sprinklers	110-424-72021	35.14
	0014993	7053841694	160 W Elm	110-424-72021	33.39
	0014993	7053841501	410 El Rancho Blvd	110-424-72021	32.02
	0014993	7053841177	300 Coalinga Plaza	110-424-72021	27.89
	0014993	7053841365	Longhallow & Echo Canyon	110-424-72021	29.68
	0014993	7053841308	Van Ness & Elm	110-424-72021	65.62
	0014993	3443128372	TR 5246 PH 1 Stallion Springs Sac/Fores	110-424-72021	56.02
	0014993	3443128611	TR 4492 Fox Hallow II Ph2 Forest&Cox	110-424-72021	51.01
	0014993	7053841023	Monterey & Tyler Clock	110-424-72021	12.86
	0014993	9713313248	25 1/2 W Polk Traffic Control	110-424-72021	131.12
	0014993	7053841253	Cambridge & Joaquin	110-424-72021	216.81
	0014993	7053841842	350 El Rancho Blvd Irrigation Control	110-424-72021	10.52
	0014993	7053841485	Washington & Fresno	110-424-72021	10.56
	0014993	7050007234	Coolidge N Hachman	110-424-72021	10.19
	0014993	7054518044	Coolidge N Hachman	110-424-72021	10.19
	0014993	7053841791	745 W Forest Ave	110-424-72021	10.52
	0014993	7053841619	Monterey & Tyler	110-424-72021	10.52
	0014993	7053841206	Cor Psa Chnt San Sm Lift Station	110-424-72021	10.52
	0014993	7053841204	SE Corner of First & Forest Landscaping	110-424-72021	10.52
	0014993	7053841909	200 El Rancho Blvd	110-424-72021	10.52

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	0014993	7053841615 SW SW SW 18 20 16- Reservoir		501-503-72020	31.05
	0014993	7054838556 25034 Palmer Avenue		501-503-72020	43,734.73
	0014993	7053841036 NE SW 26 19 15- Booster Station		501-503-72020	3,272.62
	0014993	7053841864 NW SW 31 20 15 Wtr Control Circuit		501-503-72020	38.23
	0014993	7053841171 SW SW 7 20 15 Booster Sta		501-503-72020	395.97
	0014993	7056027714 NE 11 20 15		501-503-72020	144.77
	0014993	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	28.35
	0014993	7053841131 SW Cor Gale & Derrick Water Mtr		501-503-72020	10.52
	0014993	7053841684 NW NW 11 20 15 Wtr Dept		501-503-72020	50.87
	0014993	7054291414 Retrofit Loan 135 E Sacramento		501-508-72020	46.51
	0014993	7053841979 City Yard		501-508-72020	246.50
	0014993	7053841066 NE Corner Harvard & College		502-510-72020	35.28
	0014993	7053841466 Fres Aly Btwn Tyler/Polk		502-510-72020	10.52
	0014993	7053841358 College Alley S Side Cat Pro 611College		502-510-72020	66.57
	0014993	7054291414 Retrofit Loan 135 E Sacramento		502-510-72020	45.14
	0014993	7053841697 Baker Alley Btwn Buch/Lin		502-510-72020	10.52
	0014993	7053841102 N end Of Maple St		502-510-72020	65.49
	0014993	7053841574 Coalinga Alley Btwn Mad/Mont		502-510-72020	72.58
	0014993	7053841361 Alley S Pleasant E Warthan Alley Light		502-510-72020	73.01
	0014993	7053841243 Pine Alley Btwn Roosevelt/AR		502-510-72020	96.27
	0014993	7053841312 Thompson Btwn Valley/Polk		502-510-72020	57.33
	0014993	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	67.16
	0014993	7053841979 City Yard		502-510-72020	246.50
	0014993	7053841123 Cherry Ln E of Elm		502-510-72020	106.44
	0014993	7053841783 California Alley N of Harvard		502-510-72020	86.52
	0014993	7056603692 SE 33 20 15 Sewer Treatment Plant		503-520-72020	1,912.44
	0014993	7052100780 NE SE 33 20 15-WWP		503-520-72020	14,873.47
	0014993	7053841979 City Yard		503-521-72020	246.50
	0014993	7053841194 Sewer Lift Pump Echo		503-521-72020	27.55
	0014993	7053841845 Sewer Lift Station/Polk		503-521-72020	166.44
	0014993	7054291414 Retrofit Loan 135 E Sacramento		503-521-72020	45.14
	0014993	7053841328 Sewer Lift Station P/L		503-521-72020	168.88
	0014993	7053841367 Sewer Lift Station Kim		503-521-72020	54.37
80954	3/19/2026	02567	STEPHEN GRISWOLD		775.57
	INV1120	3/26 WP Fire Extinguisher Inspection		501-503-84072	775.57
80955	3/19/2026	1898	Telstar instruments, inc.		2,659.02
	131291	3/26 PW O5G Cell Annual Maint.		501-503-84020	2,659.02
80956	3/19/2026	02846	T-MOBILE USA INC		189.51
	0014992	383-4514 WP Primary 100%		501-503-72030	39.69
	0014992	307-0124 Mobile Internet 100%		501-503-72030	31.00
	0014992	307-0123 Mobile Internet 100%		501-503-72030	31.00
	0014992	362-6567 Field Supervisor 50% - Uribe		501-503-72030	21.96
	0014992	341-9613 WP On-Call 100%		501-503-72030	43.91
	0014992	362-6567 Field Supervisor 50% - Uribe		503-520-72030	21.95
80957	3/19/2026	02351	TRACTOR SUPPLY COMPANY		1,859.88
	200101663	3/26 PW Discharge Hose		503-521-70140	76.27
	200104879	3/26 PW Diesel Can for Filling Sewer Rental Pumps		503-521-70140	49.01
	2119863846	2/26 PW Sewer Truck Compressor		101-431-70060	1,734.60
80958	3/19/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		11,486.81
	USB-ADMIN-DEC20	12/25 Council Laptop Accessories&Fees R.Schindler		101-401-84012	140.58
	USB-ADMIN-DEC20	12/25 Council Laptop Accessories&Fees R.Schindler		101-401-84012	1,419.59
	USB-ADMIN-DEC20	12/25 Council Laptop Accessories&Fees R.Schindler		101-401-84012	380.32
	USB-ADMIN-DEC20	12/25 ICAS Conference Checked Bag S.Jensen		101-401-86010	17.50
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals CoffeeBean S.Jensen		101-401-86010	8.91
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Yolos S.Jensen		101-401-86010	19.37
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Cafe AmericanoS.Jens		101-401-86010	19.58

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals BeerPark S.Jensen		101-401-86010	18.23
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsCafe Americano S.Jens		101-401-86010	21.16
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals BuddyV's S.Jensen		101-401-86010	22.19
	USB-ADMIN-DEC20	12/25 ICAS Conference Flight Check Bag S.Jensen		101-401-86010	17.50
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Ole Red S.Jensen		101-401-86010	14.73
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsBobby'sBurgers S.Jens		101-401-86010	13.90
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals DominiqueAnsel S.Jens		101-401-86010	5.95
	USB-ADMIN-DEC20	12/25 ICAS Conference Hotel Paris Las VegasS.Jense		101-401-86010	212.59
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Ole Red J. Medina		101-401-86011	33.79
	USB-ADMIN-DEC20	12/25 ICAS Conference Hotel Paris Las VegasJ.Medin		101-401-86011	425.19
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals CoffeeBean J.Medina		101-401-86011	17.83
	USB-ADMIN-DEC20	12/25 ICAS Conference Flight Checked Bag J.Medina		101-401-86011	45.00
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals BuddyV's J.Medina		101-401-86011	47.61
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Beer Park J.Medina		101-401-86011	39.01
	USB-ADMIN-DEC20	12/25 ICAS Conference Flight Checked Bag J.Medina		101-401-86011	35.00
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Yolos J.Medina		101-401-86011	39.83
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsBobby'sBurgers J.Medi		101-401-86011	24.28
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Cafe AmericanoJ.Medi		101-401-86011	39.18
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Ole Red R. Smith		101-404-86010	40.28
	USB-ADMIN-DEC20	12/25 ICAS Conference Hotel Paris Las VegasR.Smith		101-404-86010	425.19
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Yolos R.Smith		101-404-86010	32.25
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals BuddyV's R. Smith		101-404-86010	54.11
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Beer Park R. Smith		101-404-86010	53.75
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Cafe AmericanoR.Smit		101-404-86010	24.01
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsBobby'sBurgers R.Smit		101-404-86010	23.19
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsCafe Americano R.Smit		101-404-86010	7.60
	USB-ADMIN-DEC20	12/25 Zoom Monthly Subscription		101-404-86030	15.99
	USB-ADMIN-DEC20	12/25 Admin Fuel Charges		101-405-70160	27.64
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Beer Park S.Jensen		101-405-86010	18.23
	USB-ADMIN-DEC20	3/26 ICSC @ Monterey Conference Booth Space		101-405-86010	975.00
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals CoffeeBean S.Jensen		101-405-86010	8.91
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsCafe Americano S.Jens		101-405-86010	21.17
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Cafe AmericanoS.Jens		101-405-86010	19.58
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals DominiqueAnsel S.Bre		101-405-86010	9.74
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Cafe Belle S.Brewer		101-405-86010	9.74
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Yolos S.Jensen		101-405-86010	19.37
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Ole Red R. Smith		101-405-86010	34.87
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals CoffeeBean S.Brewer		101-405-86010	9.75
	USB-ADMIN-DEC20	12/25 ICAS Conference Checked Bag S.Jensen		101-405-86010	17.50
	USB-ADMIN-DEC20	12/25 ICAS Conference Flight Check Bag S.Jensen		101-405-86010	17.50
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Ole Red S.Jensen		101-405-86010	14.73
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals DominiqueAnsel S.Jens		101-405-86010	5.95
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals CafeBelle S.Brewer		101-405-86010	10.74
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsBobby'sBurgers S.Jens		101-405-86010	13.89
	USB-ADMIN-DEC20	12/25 ICAS Conference Hotel ParisLasVegas S.Brewer		101-405-86010	425.19
	USB-ADMIN-DEC20	12/25 ICAS Conference Hotel Paris Las VegasS.Jense		101-405-86010	212.60
	USB-ADMIN-DEC20	12/25 ICAS Conference Flight Checked Bag S.Brewer		101-405-86010	35.00
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Yolos S.Brewer		101-405-86010	32.25
	USB-ADMIN-DEC20	12/25 ICAS Conference Checked Bag S.Brewer		101-405-86010	35.00
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals BuddyV's S.Jensen		101-405-86010	22.19
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals BuddyV's S.Brewer		101-405-86010	45.44
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsBobby'sBurgers S.Brew		101-405-86010	32.40
	USB-ADMIN-DEC20	12/25 ICAS Conference Flight Parking		101-405-86010	68.00
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Beer Park S.Brewer		101-405-86010	34.25
	USB-ADMIN-DEC20	12/25 ChatGPT		101-405-86030	20.00
	USB-ADMIN-DEC20	12/25 US Drug Test Centers J. Alvarado		101-408-89040	79.95
	USB-ADMIN-DEC20	12/25 Amazon Ornaments Christmas Tree (Lobby)		101-432-70440	34.53
	USB-ADMIN-DEC20	12/25 Amazon Ornament Christmas Tree (Lobby)		101-432-70440	422.39
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Cafe AmericanoM.Gar		101-435-86010	39.18

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Ole Red M. Garcia		101-435-86010	33.79
	USB-ADMIN-DEC20	12/25 ICAS Conference Hotel Paris Las VegasM.Garci		101-435-86010	425.19
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsBobby'sBurgers M.Gar		101-435-86010	27.80
	USB-ADMIN-DEC20	12/25 ICAS Conference Flight Checked Bag M.Garcia		101-435-86010	35.00
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Yolos M.Garcia		101-435-86010	39.83
	USB-ADMIN-DEC20	12/25 ICAS Conference Checked Bag M.Garcia		101-435-86010	35.00
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals BuddyV's M.Garcia		101-435-86010	40.04
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals Beer Park M.Garcia		101-435-86010	41.70
	USB-ADMIN-DEC20	12/25 ICAS Conference Meals CoffeeBean M.Garcia		101-435-86010	17.83
	USB-ADMIN-DEC20	12/25 ICAS Conference MealsCafe Americano M.Gar		101-435-86010	42.33
	USB-ADMIN-DEC20	12/25 US Drug Test Centers A. Aiello		117-416-86040	79.95
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		101-401-72030	114.51
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		101-404-72030	45.81
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		101-405-72030	114.52
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		101-406-72030	6.14
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		101-408-72030	23.36
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		101-413-72030	526.77
	USB-PD-FEB2026-2	2/26 PD Manager Meeting Charges		101-413-86010	33.35
	USB-PD-FEB2026-2	2/26 PD Cafe 101 Chief's Breakfast		101-413-86010	14.66
	USB-PD-FEB2026-2	2/26 PD StarLink Internet		101-413-86030	165.00
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		101-415-72030	45.81
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		101-416-72030	526.79
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		107-422-72030	0.92
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		107-422-72030	6.89
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		117-416-72030	5.50
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		501-406-72030	82.45
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		501-406-72030	1.83
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		501-503-72030	26.11
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		501-503-72030	2.75
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		501-508-72030	26.11
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		501-508-72030	3.21
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		502-406-72030	1.83
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		502-406-72030	72.15
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		502-510-72030	3.21
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		502-510-72030	26.11
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		503-406-72030	0.69
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		503-406-72030	41.22
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		503-520-72030	26.11
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		503-520-72030	1.37
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		503-521-72030	0.46
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		503-521-72030	26.11
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		504-406-72030	4.12
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		504-406-72030	0.23
	USB-PD-FEB2026-2	2/26 PD GoTo City Wide Phone Charges		820-610-72030	0.46
	USB-WP-FEB2026	2/26 Callcentric SCADA Alarm		501-503-72030	29.95
	USB-WP-FEB2026	2/26 Classic Automation - PLC I/O Card		501-503-84020	713.97
	USB-WP-FEB2026	2/26 CA-NV Section AWWA- Water Conference Jared		501-503-86010	710.00
	USB-WP-FEB2026	2/26 CA-NV Section AWWA- Water Conference Anth		501-503-86010	710.00
80966	3/19/2026	1964	USABUEBOOK		4,914.23
	910099	12/25 WTP PH Sensors		503-520-88080	2,714.34
	966016	3/26 WTP Lab Supplies		501-503-88081	193.51
	9696191	3/26 WTP Lab Supplies		501-503-88081	813.89
	969807	3/26 WTP Electrode Sensor		503-520-88080	493.65
	970712	3/26 WTP Lab Supplies		501-503-88081	698.84
80967	3/19/2026	1975	Vincent Communications		1,324.25
	91665	3/26 FD Radios/Batteries		101-416-70102	1,324.25

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
80968	3/19/2026	1983	WageWorks		75.00
	INV8768082	3/26 FSA Monthly - S. Brewer		101-404-88101	0.48
	INV8768082	3/26 FSA Monthly- C. Aguilar		101-405-88101	1.16
	INV8768082	3/26 FSA Monthly - M. Garcia		101-405-88101	2.73
	INV8768082	3/26 FSA Monthly - S. Jensen		101-405-88101	3.82
	INV8768082	3/26 FSA Monthly - Y. Ibarra		101-405-88101	5.11
	INV8768082	3/26 FSA Monthly - S. Brewer		101-405-88101	0.48
	INV8768082	3/26 FSA Monthly - S. Redding		101-408-88101	3.89
	INV8768082	3/26 FSA Monthly - C. Seese		101-413-88101	6.82
	INV8768082	3/26 FSA Monthly - S. Anderson		101-413-88101	6.82
	INV8768082	3/26 FSA Monthly - V. Sparks		101-413-88101	6.82
	INV8768082	3/26 FSA Monthly - M. Garcia		101-435-88101	2.05
	INV8768082	3/26 FSA Monthly - S. Jensen		107-422-88101	0.48
	INV8768082	3/26 FSA Monthly- C. Aguilar		107-422-88101	0.41
	INV8768082	3/26 FSA Monthly - S. Brewer		107-422-88101	1.36
	INV8768082	3/26 FSA Monthly - S. Redding		107-422-88101	0.14
	INV8768082	3/26 FSA Monthly - S. Jensen		117-416-88101	0.07
	INV8768082	3/26 FSA Monthly - S. Redding		117-416-88101	0.89
	INV8768082	3/26 FSA Monthly- C. Aguilar		501-406-88101	0.08
	INV8768082	3/26 FSA Monthly - S. Redding		501-406-88101	0.14
	INV8768082	3/26 FSA Monthly- C. Aguilar		501-503-88101	0.92
	INV8768082	3/26 FSA Monthly - J. Salona		501-503-88101	6.82
	INV8768082	3/26 FSA Monthly - Y. Ibarra		501-503-88101	1.70
	INV8768082	3/26 FSA Monthly - S. Brewer		501-503-88101	0.68
	INV8768082	3/26 FSA Monthly - S. Redding		501-503-88101	0.41
	INV8768082	3/26 FSA Monthly - S. Jensen		501-503-88101	0.27
	INV8768082	3/26 FSA Monthly - A. Uribe		501-503-88101	4.77
	INV8768082	3/26 FSA Monthly - S. Brewer		501-508-88101	0.34
	INV8768082	3/26 FSA Monthly - S. Jensen		501-508-88101	0.44
	INV8768082	3/26 FSA Monthly - S. Redding		501-508-88101	0.34
	INV8768082	3/26 FSA Monthly- C. Aguilar		501-508-88101	0.95
	INV8768082	3/26 FSA Monthly- C. Aguilar		502-406-88101	0.06
	INV8768082	3/26 FSA Monthly - S. Redding		502-406-88101	0.14
	INV8768082	3/26 FSA Monthly - S. Jensen		502-510-88101	0.14
	INV8768082	3/26 FSA Monthly - S. Brewer		502-510-88101	1.02
	INV8768082	3/26 FSA Monthly- C. Aguilar		502-510-88101	0.92
	INV8768082	3/26 FSA Monthly - M. Garcia		502-510-88101	2.05
	INV8768082	3/26 FSA Monthly - S. Redding		502-510-88101	0.34
	INV8768082	3/26 FSA Monthly- C. Aguilar		503-406-88101	0.04
	INV8768082	3/26 FSA Monthly - S. Redding		503-406-88101	0.10
	INV8768082	3/26 FSA Monthly- C. Aguilar		503-520-88101	0.92
	INV8768082	3/26 FSA Monthly- A. Uribe		503-520-88101	2.05
	INV8768082	3/26 FSA Monthly - S. Redding		503-520-88101	0.20
	INV8768082	3/26 FSA Monthly - S. Jensen		503-520-88101	0.14
	INV8768082	3/26 FSA Monthly - S. Brewer		503-520-88101	1.02
	INV8768082	3/26 FSA Monthly - S. Redding		503-521-88101	0.10
	INV8768082	3/26 FSA Monthly - S. Brewer		503-521-88101	1.02
	INV8768082	3/26 FSA Monthly- C. Aguilar		503-521-88101	0.92
	INV8768082	3/26 FSA Monthly - S. Jensen		503-521-88101	0.03
	INV8768082	3/26 FSA Monthly- C. Aguilar		504-406-88101	0.02
	INV8768082	3/26 FSA Monthly - S. Jensen		504-535-88101	0.07
	INV8768082	3/26 FSA Monthly - S. Redding		504-535-88101	0.07
	INV8768082	3/26 FSA Monthly - S. Jensen		820-610-88101	1.36
	INV8768082	3/26 FSA Monthly - S. Brewer		820-610-88101	0.41
	INV8768082	3/26 FSA Monthly - S. Redding		820-610-88101	0.07
	INV8768082	3/26 FSA Monthly- C. Aguilar		820-610-88101	0.40
80972	3/19/2026	1993	WEST HILLS OIL, INC.		1,585.98
	85450	3/26 WTP Fuel for February		501-503-70160	1,268.78

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	85450	3/26 WTP Fuel for February		503-520-70160	317.20
80973	3/19/2026	1997	WESTSIDE SUPPLY		92.28
	W260228	3/26 WTP Pipe Fitting		501-503-70140	32.28
	W260228	3/26 WTP Equipment/Cylinder Rental		501-503-82030	40.00
	WW260228	3/26 WTP Equipment/Cylinder Rental		503-520-82030	20.00
80974	3/19/2026	03146	YUICHI TAKAGI		1,500.00
	0014999	3/26 Wings Over The Westside Performer Deposit		101-000-08900	1,500.00
80975	3/19/2026	1205	City Employee Contrib. Assoc.		75.00
	0014894	CECA Dues		950-000-33000	75.00
80976	3/19/2026	1223	Coalinga Firefighters		650.00
	0014901	Fire Union Dues		950-000-33300	600.00
	0014902	Fire Union Dues		950-000-33300	30.00
	0014906	Fire Union Dues		950-000-33300	20.00
80977	3/19/2026	1228	Coalinga Peace Officer's Association		1,012.32
	0014904	Mastagni Law Firm		950-000-33200	332.50
	0014907	CPOA Dues		950-000-33200	332.50
	0014908	PORAC Dues		950-000-33200	347.32
80978	3/19/2026	1384	Franchise Tax Board		600.81
	0014976	FTB Sacramento \$\$		950-000-34010	150.00
	0014977	FTB Sacramento \$\$		950-000-34010	75.00
	0014978	FTB Sacramento %		950-000-34050	375.81
80979	3/19/2026	02709	International City Management Association Retirement Corporation		7,908.47
	0014929	457 ICMA EE\$/ER%		950-000-32100	468.30
	0014930	457 ICMA EE\$/ER%		950-000-32100	854.16
	0014931	457 ICMA \$\$ General		950-000-32100	75.00
	0014932	457 ICMA \$\$ General		950-000-32100	30.00
	0014933	457 ICMA \$\$ General		950-000-32100	30.00
	0014934	457 ICMA \$\$ General		950-000-32100	15.00
	0014935	457 ICMA \$\$ General		950-000-32100	15.00
	0014936	457 ICMA % General		950-000-32100	778.74
	0014937	457 ICMA % General		950-000-32100	527.93
	0014938	457 ICMA % General		950-000-32100	277.41
	0014939	457 ICMA % General		950-000-32100	514.83
	0014940	457 ICMA % General		950-000-32100	544.50
	0014941	457 ICMA % General		950-000-32100	834.35
	0014942	457 ICMA % General		950-000-32100	369.93
	0014943	457 ICMA % General		950-000-32100	277.49
	0014944	457 ICMA % General		950-000-32100	261.71
	0014945	457 ICMA % General		950-000-32100	251.10
	0014946	457 ICMA % General		950-000-32100	799.17
	0014947	457 ICMA % General		950-000-32100	544.44
	0014948	457 ICMA % General		950-000-32100	305.08
	0014949	457 ICMA % General		950-000-32100	134.33
80981	3/19/2026	1586	Legal Shield		152.81
	0014903	Pre-Paid Legal Shield		950-000-34060	152.81
80982	3/19/2026	1820	SEIU Local 521 - Dues W/H		130.13
	0014909	SEIU COPE		950-000-33000	70.00
	0014910	SEIU Dues		950-000-33000	1,030.01
	CM0001005	SEIU Dues		950-000-33000	-969.88
80983	3/26/2026	03149	OKAIDI AUTO SALES LLC		15,768.87
	0015010	3/26 PW Ford Transit Connect Purchase		503-521-98040	15,768.87

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80984	3/26/2026	03147	ADVENTIST HEALTH		366.55
	520848	7/25 Amb Refund Run520848		101-416-75050	366.55
80985	3/26/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		6,315.42
	25429-3	3/26 PD Comp Monitor		101-413-88040	11.55
	25752	9/25 J. Barron		101-404-88040	10.08
	25752	9/25 C. Estrada		101-406-88040	20.17
	25752	9/25 R. Deleon		101-413-88040	100.82
	25752	9/25 J. Barron		107-422-88040	25.21
	25752	9/25 C. Estrada		501-406-88040	30.25
	25752	9/25 J. Barron		501-503-88040	10.08
	25752	9/25 J. Barron		501-508-88040	5.04
	25752	9/25 C. Estrada		502-406-88040	25.21
	25752	9/25 J. Barron		502-510-88040	20.16
	25752	9/25 C. Estrada		503-406-88040	19.16
	25752	9/25 J. Barron		503-520-88040	15.12
	25752	9/25 J. Barron		503-521-88040	15.12
	25752	9/25 C. Estrada		504-406-88040	1.01
	25752	9/25 C. Estrada		820-610-88040	5.04
	25792	3/26 PW Microsoft 365-G Romero		101-440-88040	48.53
	25818	10/25 FIN Wiring in Finance Director Office		101-406-88040	1.72
	25818	10/25 FIN Wiring in Finance Director Office		501-406-88040	22.98
	25818	10/25 FIN Wiring in Finance Director Office		502-406-88040	20.11
	25818	10/25 FIN Wiring in Finance Director Office		503-406-88040	11.49
	25818	10/25 FIN Wiring in Finance Director Office		504-406-88040	1.15
	25825-2	3/26 Monitor E-waste Fee and Tax		101-413-88040	16.55
	25958	10/25 FIN R.Yamas Office G3		101-406-88040	2.27
	25958	10/25 FIN R.Yamas Office G3		501-406-88040	30.25
	25958	10/25 FIN R.Yamas Office G3		502-406-88040	26.47
	25958	10/25 FIN R.Yamas Office G3		503-406-88040	15.12
	25958	10/25 FIN R.Yamas Office G3		504-406-88040	1.51
	26309	10/25 Jesse Barron- Backup		101-404-88040	0.53
	26309	10/25 Jesse Barron- Backup		107-422-88040	1.31
	26309	10/25 Jesse Barron- Backup		501-503-88040	0.53
	26309	10/25 Jesse Barron- Backup		501-508-88040	0.26
	26309	10/25 Jesse Barron- Backup		502-510-88040	1.05
	26309	10/25 Jesse Barron- Backup		503-520-88040	0.79
	26309	10/25 Jesse Barron- Backup		503-521-88040	0.78
	26393	1/26 Contract IT Allocation Mileage Admin		101-401-88040	8.57
	26393	1/26 Contract IT Allocation Mileage Building		101-404-88040	17.14
	26393	1/26 Contract IT Allocation Mileage Admin		101-405-88040	8.57
	26393	1/26 Contract IT Allocation Mileage Finance		101-406-88040	0.51
	26393	1/26 Contract IT Allocation Mileage HR		101-408-88040	8.74
	26393	1/26 Contract IT Allocation Mileage Police		101-413-88040	17.15
	26393	1/26 Contract IT Allocation Mileage Fire		101-416-88040	17.14
	26393	1/26 Contract IT Allocation Mileage HR		107-422-88040	0.34
	26393	1/26 Contract IT Allocation Mileage Public Works		107-422-88040	1.71
	26393	1/26 Contract IT Allocation Mileage HR		117-416-88040	2.06
	26393	1/26 Contract IT Allocation Mileage Finance		501-406-88040	6.86
	26393	1/26 Contract IT Allocation Mileage HR		501-406-88040	0.69
	26393	1/26 Contract IT Allocation Mileage HR		501-503-88040	1.03
	26393	1/26 Contract IT Allocation Mileage Public Works		501-503-88040	2.57
	26393	1/26 Contract IT Allocation Mileage Public Works		501-508-88040	1.71
	26393	1/26 Contract IT Allocation Mileage HR		501-508-88040	1.20
	26393	1/26 Contract IT Allocation Mileage Finance		502-406-88040	6.00
	26393	1/26 Contract IT Allocation Mileage HR		502-406-88040	0.69
	26393	1/26 Contract IT Allocation Mileage Public Works		502-510-88040	4.29
	26393	1/26 Contract IT Allocation Mileage HR		502-510-88040	1.20
	26393	1/26 Contract IT Allocation Mileage Finance		503-406-88040	3.43
	26393	1/26 Contract IT Allocation Mileage HR		503-406-88040	0.26

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	26393	1/26 Contract IT Allocation Mileage HR		503-520-88040	0.17
	26393	1/26 Contract IT Allocation Mileage Public Works		503-520-88040	3.43
	26393	1/26 Contract IT Allocation Mileage HR		503-520-88040	0.51
	26393	1/26 Contract IT Allocation Mileage Public Works		503-521-88040	3.43
	26393	1/26 Contract IT Allocation Mileage Finance		504-406-88040	0.34
	26393	1/26 Contract IT Allocation Mileage HR		504-406-88040	0.09
	26393	1/26 Contract IT Allocation Mileage HR		820-610-88040	0.17
	26420	2/26 Hard Drive Recycling Admin		101-401-88040	53.04
	26420	2/26 Hard Drive Recycling Building		101-404-88040	160.71
	26420	2/26 Hard Drive Recycling Admin		101-405-88040	53.04
	26420	2/26 Hard Drive Recycling Finance		101-406-88040	5.72
	26420	2/26 Hard Drive Recycling HR		101-408-88040	89.61
	26420	2/26 Hard Drive Recycling Police		101-413-88040	205.72
	26420	2/26 Hard Drive Recycling Fire		101-416-88040	160.71
	26420	2/26 Hard Drive Recycling HR		107-422-88040	3.51
	26420	2/26 Hard Drive Recycling Public Works		107-422-88040	20.57
	26420	2/26 Hard Drive Recycling HR		117-416-88040	21.09
	26420	2/26 Hard Drive Recycling HR		501-406-88040	7.03
	26420	2/26 Hard Drive Recycling Finance		501-406-88040	76.29
	26420	2/26 Hard Drive Recycling Public Works		501-503-88040	30.86
	26420	2/26 Hard Drive Recycling HR		501-503-88040	10.54
	26420	2/26 Hard Drive Recycling HR		501-508-88040	12.30
	26420	2/26 Hard Drive Recycling Public Works		501-508-88040	20.57
	26420	2/26 Hard Drive Recycling HR		502-406-88040	7.03
	26420	2/26 Hard Drive Recycling Finance		502-406-88040	66.75
	26420	2/26 Hard Drive Recycling Public Works		502-510-88040	51.43
	26420	2/26 Hard Drive Recycling HR		502-510-88040	12.30
	26420	2/26 Hard Drive Recycling Finance		503-406-88040	38.14
	26420	2/26 Hard Drive Recycling HR		503-406-88040	2.64
	26420	2/26 Hard Drive Recycling HR		503-520-88040	5.27
	26420	2/26 Hard Drive Recycling Public Works		503-520-88040	41.14
	26420	2/26 Hard Drive Recycling HR		503-521-88040	1.76
	26420	2/26 Hard Drive Recycling Public Works		503-521-88040	41.14
	26420	2/26 Hard Drive Recycling Admin		504-406-88040	54.64
	26420	2/26 Hard Drive Recycling HR		504-406-88040	0.88
	26420	2/26 Hard Drive Recycling Finance		504-406-88040	3.81
	26420	2/26 Hard Drive Recycling HR		820-610-88040	1.76
	26497	3/26 Contract IT Allocation Admin		101-401-88040	55.77
	26497	3/26 Contract IT Allocation Building		101-404-88040	71.37
	26497	3/26 Contract IT Allocation Admin		101-405-88040	55.77
	26497	3/26 Contract IT Allocation Finance		101-406-88040	12.47
	26497	3/26 Contract IT Allocation HR		101-408-88040	36.39
	26497	3/26 Contract IT Allocation Police		101-413-88040	1,722.20
	26497	3/26 Contract IT Allocation Fire		101-416-88040	466.77
	26497	3/26 Contract IT Allocation HR		107-422-88040	1.43
	26497	3/26 Contract IT Allocation Public Works		107-422-88040	74.12
	26497	3/26 Contract IT Allocation HR		117-416-88040	8.56
	26497	3/26 Contract IT Allocation HR		501-406-88040	2.85
	26497	3/26 Contract IT Allocation Finance		501-406-88040	166.24
	26497	3/26 Contract IT Allocation HR		501-503-88040	4.28
	26497	3/26 Contract IT Allocation Public Works		501-503-88040	111.18
	26497	3/26 Contract IT Allocation Public Works		501-508-88040	74.12
	26497	3/26 Contract IT Allocation HR		501-508-88040	4.99
	26497	3/26 Contract IT Allocation HR		502-406-88040	2.85
	26497	3/26 Contract IT Allocation Finance		502-406-88040	145.46
	26497	3/26 Contract IT Allocation HR		502-510-88040	4.99
	26497	3/26 Contract IT Allocation Public Works		502-510-88040	185.30
	26497	3/26 Contract IT Allocation Finance		503-406-88040	83.12
	26497	3/26 Contract IT Allocation HR		503-406-88040	1.07

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	26497	3/26 Contract IT Allocation HR		503-520-88040	2.14
	26497	3/26 Contract IT Allocation Public Works		503-520-88040	148.24
	26497	3/26 Contract IT Allocation HR		503-521-88040	0.71
	26497	3/26 Contract IT Allocation Public Works		503-521-88040	148.24
	26497	3/26 Contract IT Allocation HR		504-406-88040	0.36
	26497	3/26 Contract IT Allocation Finance		504-406-88040	8.30
	26497	3/26 Contract IT Allocation HR		820-610-88040	0.71
	26520	4/26 Contract IT Allocation Admin		101-401-88040	28.81
	26520	4/26 Contract IT Allocation Building		101-404-88040	38.41
	26520	4/26 Contract IT Allocation Admin		101-405-88040	28.81
	26520	4/26 Contract IT Allocation Finance		101-406-88040	5.18
	26520	4/26 Contract IT Allocation HR		101-408-88040	19.59
	26520	4/26 Contract IT Allocation Public Works		107-422-88040	34.57
	26520	4/26 Contract IT Allocation HR		107-422-88040	0.77
	26520	4/26 Contract IT Allocation HR		117-416-88040	4.61
	26520	4/26 Contract IT Allocation Finance		501-406-88040	69.13
	26520	4/26 Contract IT Allocation HR		501-406-88040	1.54
	26520	4/26 Contract IT Allocation Public Works		501-503-88040	51.85
	26520	4/26 Contract IT Allocation HR		501-503-88040	2.30
	26520	4/26 Contract IT Allocation HR		501-508-88040	2.69
	26520	4/26 Contract IT Allocation		502-406-88040	60.49
	26520	4/26 Contract IT Allocation HR		502-406-88040	1.54
	26520	4/26 Contract IT Allocation		502-510-88040	2.69
	26520	4/26 Contract IT Allocation Public Works		502-510-88040	34.57
	26520	4/26 Contract IT Allocation Public Works		502-510-88040	86.42
	26520	4/26 Contract IT Allocation HR		503-406-88040	0.58
	26520	4/26 Contract IT Allocation Finance		503-406-88040	34.57
	26520	4/26 Contract IT Allocation Public Works		503-520-88040	69.13
	26520	4/26 Contract IT Allocation HR		503-520-88040	1.15
	26520	4/26 Contract IT Allocation Public Works		503-520-88040	69.11
	26520	4/26 Contract IT Allocation HR		503-521-88040	0.38
	26520	4/26 Contract IT Allocation Finance		504-406-88040	3.46
	26520	4/26 Contract IT Allocation HR		504-406-88040	0.19
	26520	4/26 Contract IT Allocation HR		820-610-88040	0.38
	26521	4/26 FD Data Backup		101-416-88040	165.08
80995	3/26/2026	02132	BADGER METER, INC.		245,922.64
	1792969	3/26 PW End Points for 1" Water Meters		501-508-98472	245,922.64
80996	3/26/2026	1112	BILLINGSLEY TIRE SERVICE		1,384.04
	CLG-311882	3/26 PW Kubota Tire Repair		101-435-84060	121.22
	CLG-311882	3/26 PW Kubota Tire Repair		101-440-84060	121.23
	CLG-311882	3/26 PW Kubota Tire Repair		107-422-84060	121.23
	CLG-312278	3/26 PW AC Repair #70		101-440-84060	510.18
	CLG-312278	3/26 PW AC Repair #70		107-422-84060	510.18
80997	3/26/2026	1115	BLAIS & ASSOCIATES, INC.		9,669.66
	BA_9543_2026	3/26 Grant Svcs for DWR Drought Relief/TurfProgra		501-503-98471	929.50
	BA_9543_2026	3/26 Grant Svcs for DWR Drought Relief/TurfProgra		501-508-98472	929.50
	BA_9544_2026	3/26 Urban Community Forest Program Grant Suppo		306-422-98850	1,310.66
	BA_9545_2026	3/26 HCD-CDBG-Underground Water Line Replacem		501-508-88130	3,625.00
	BA_9572_2026	3/26 Grant Research & Support- Feb 2026		501-508-88130	958.34
	BA_9572_2026	3/26 Grant Research & Support- Feb 2026		502-510-88130	958.33
	BA_9572_2026	3/26 Grant Research & Support- Feb 2026		503-521-88130	958.33
80998	3/26/2026	02530	CALIFORNIA INTERGOVERNMENTAL RISK AUTHORITY (CIRA)		30,155.35
	2883	3/26 PD W/C Claims (8) SIR-CIRA		101-413-62070	1,975.61
	2883	3/26 PD (2) W/C Claims SIR-Parsac		101-413-62070	1,184.00
	2883	3/26 CIRA Liability Claim Paredes		101-413-88020	2,521.50
	2883	3/26 CIRA Liability Claim Ripoyla		101-413-88020	2,502.53
	2883	3/26 FD W/C Claim SIR- Parsac		101-416-62070	1,492.50

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	2883	3/26 FD W/C CLAIM (7) SIR-CIRA		101-416-62070	15,591.10
	2883	3/26 PW (4) W/C Claims SIR-CIRA		107-422-62070	207.22
	2883	3/26 PW (4) W/C Claims SIR-CIRA		501-508-62070	828.84
	2883	3/26 PW (4) W/C CLAIMS SIR-CIRA		502-510-62070	828.84
	2883	3/26 PW (4) W/C Claims SIR-CIRA		503-521-62070	207.21
	2883	3/26 CIRA Liability Claims Palmer, Eleanor		503-521-90040	2,816.00
80999	3/26/2026	03139	CARLA SOARES		2,225.00
	0015009	3/26 102 S Princeton Turf Replacement Program		501-503-98471	2,225.00
81000	3/26/2026	03151	CHRISTINA ESTRADA		239.50
	TR-00019	3/26 C. Estrada Travel Advance Request		101-406-86010	35.90
	TR-00019	3/26 C. Estrada Travel Advance TylerTechConference		107-422-86010	11.98
	TR-00019	3/26 C. Estrada Travel Advance TylerTechConference		501-406-86010	71.85
	TR-00019	3/26 C. Estrada Travel Advance TylerTechConference		502-406-86010	59.88
	TR-00019	3/26 C. Estrada Travel Advance TylerTechConference		503-406-86010	45.51
	TR-00019	3/26 C. Estrada Travel Advance TylerTechConference		504-406-86010	2.40
	TR-00019	3/26 C. Estrada Travel Advance TylerTechConference		820-610-86010	11.98
81001	3/26/2026	02594	CINTAS CORPORATION #3		561.07
	4262877976	3/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100	13.06
	4262877976	3/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100	45.37
	4262877976	3/26 ADM Employee Uniforms/Sanitary Supplies/Ma		101-432-84030	72.71
	4262877976	3/26 MG Employee Uniforms/Sanitary Supplies/Mat		101-440-70100	85.76
	4262877976	3/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100	52.81
	4262877976	3/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	58.89
	4262877976	3/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	52.81
	4262877976	3/26 MR Employee Uniforms Sanitary Supplies		501-508-70100	23.34
	4262877976	3/26 MR Employee Uniforms Sanitary Supplies		502-510-70100	23.34
	4262877976	3/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	52.81
	4262877976	3/26 WWTP Employee Uniforms/Sanitary Supplies/M		503-520-70100	27.36
	4262877976	3/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	52.81
81002	3/26/2026	02598	CINTAS CORPORATION NO. 2		311.02
	5324221905	3/26 PW First Aid Kit Supplies		101-431-70150	68.59
	5324221907	3/26 First Aid Kit Supplies		101-413-88100	152.88
	5324221907	3/26 First Aid Kit Supplies		101-432-84030	8.21
	5324221907	3/26 First Aid Kit Supplies		503-521-70440	81.34
81003	3/26/2026	1207	CITY OF COALINGA		273.90
	22-08423-001	3/26 Manuel Ramirez Natural Gas Assistance		502-510-80100	47.96
	62-07786-002-2	3/26 Jesus Ponce Natural Gas Assistance		502-510-80100	98.32
	84-10726-002	3/26 Wandu Huang Natural Gas Assistance		502-510-80100	127.62
81004	3/26/2026	02061	CIVICPLUS, INC.		7,570.98
	356844	11/25 Website Fees (Chatbot,AudioEye & CommonL		101-401-86030	3,028.39
	356844	11/25 Website Fees (Chatbot,AudioEye & CommonL		107-422-86030	1,135.65
	356844	11/25 Website Fees (Chatbot,AudioEye & CommonL		501-503-86030	567.82
	356844	11/25 Website Fees (Chatbot,AudioEye & CommonL		501-508-86030	567.82
	356844	11/25 Website Fees (Chatbot,AudioEye & CommonL		502-510-86030	1,135.65
	356844	11/25 Website Fees (Chatbot,AudioEye & CommonL		503-520-86030	567.82
	356844	11/25 Website Fees (Chatbot,AudioEye & CommonL		503-521-86030	567.83
81005	3/26/2026	1224	COALINGA HARDWARE		211.09
	840201	3/26 City Hall Fountain Timer		101-440-84050	74.53
	840313	3/26 PW Light Bulbs for Cenntenial Park		101-440-84050	20.69
	840324	3/26 PW Sidewalk Repair		109-424-98987	86.90
	840341	3/26 Screws for Airport Sign Repair		101-435-84030	15.52
	840388	3/26 PW Screws for Light Poles		101-440-84077	13.45
81006	3/26/2026	02595	COMPUTERSHARE TRUST COMAPNY, N.A.		2,500.00
	2535544	3/26 PFA Rev Bonds Series 2021 A Water		501-503-96500	833.34

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	2535544	3/26 PFA Rev Bonds Series 2021 B Water		501-503-96500	833.33
	2535544	3/26 COAL PFA Rev Bonds Series 2021 B WW		503-520-96500	833.33
81007	3/26/2026 EFRE-00342603	02580 3/26 FD Linens	ENCORE TEXTILE SERVICES, INC.	117-416-75020	473.12 473.12
81008	3/26/2026 399590	03148 5/24 Amb Refund Run 399590	EVERARDO MORA	101-416-75050	118.20 118.20
81009	3/26/2026 326	03034 3/26 Airboss Wings Over the Westside	GALE RAWITZER	101-000-08900	2,500.00 2,500.00
81010	3/26/2026	1439	GOVERNMENT STAFFING SERVICES, INC.		4,882.50
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		101-408-60010	2,783.03
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		107-422-60010	97.65
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		117-416-60010	634.73
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		501-406-60010	97.65
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		501-503-60010	292.95
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		501-508-60010	244.13
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		502-406-60010	97.65
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		502-510-60010	244.13
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		503-406-60010	73.20
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		503-520-60010	146.48
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		503-521-60010	73.24
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		504-535-60010	48.83
	130688	3/26 MuniTemps- HR Generalist -Cynthia Gallow		820-610-60010	48.83
81011	3/26/2026	1458	HEALTH NET		12,531.13
	150823	3/24 Amb Refund/Overpmt Run150823		101-416-75050	619.91
	206118	3/24 Amb Refund Overpmt Run206118		101-416-75050	838.36
	229698	3/24 Amb Overpmt Run229698		101-416-75050	1,049.98
	244849	4/24 Amb Refund Overpmt Run244849		101-416-75050	690.20
	295288	4/24 Amb Refund Run 295288 Overpmt		101-416-75050	704.79
	301458	4/24 Amb Refund Run 301458 Overpmt		101-416-75050	103.06
	355707	4/24 Amb Refund Run355707 Overpmt		101-416-75050	817.38
	355713	4/24 Amb Refund Run 355713 Overpmt		101-416-75050	273.23
	356306	4/24 Amb Refund Run 356306 Overpmt		101-416-75050	704.79
	416833	5/24 Amb Refund Run 416833 Overpmt		101-416-75050	109.14
	416846	5/24 Amb Refund Run416846 Overpmt		101-416-75050	132.59
	421454	5/24 Amb Refund Run421454 Overpmt		101-416-75050	819.19
	499019	7/24 Amb Refund Run499019 Overpmt		101-416-75050	680.46
	60123	1/24 Amb Refund Run60123 Overpmt		101-416-75050	1,228.19
	640025	8/24 Amb Refund Run640025 Overpmt		101-416-75050	795.55
	643985	8/24 Amb Refund Run643985 Overpmt		101-416-75050	795.84
	661879	10/22 Amb Refund Run661879 Overpmt		101-416-75050	220.80
	663567	8/24 Amb Refund Overpmt Run663567		101-416-75050	1,061.80
	722376	9/24 Amb Refund Run722376 Overpmt		101-416-75050	271.86
	722425	9/24 Amb Refund Run 722425 Overpmt		101-416-75050	271.86
	745580	9/24 Amb Refun Run745580 Overpmt		101-416-75050	342.15
81013	3/26/2026	02391	HINDERLITER, DE LLAMAS AND ASSOCIATES		2,626.97
	SIN060887	3/26 Sales Tax (Jan-March 2026)		101-406-88100	1,892.12
	SIN061174	3/26 Transactions Tax (Jan-Mar2026)		101-406-88100	734.85
81014	3/26/2026	1494	INTERSTATE GAS SERVICES, INC.		4,870.50
	7021920	2/26 Utility Consulting for February 2026		501-503-88100	3,015.07
	7021920	2/26 Utility Consulting for February 2026		502-510-88100	1,855.43
81015	3/26/2026	02626	L.N. CURTIS & SONS		4,036.06
	INV1049233	3/26 FD PPE Jacket/Pants		101-416-70102	4,036.06

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
81016	3/26/2026	1593	LIFE ASSIST, INC.		4,932.92
	2084027	3/26 FD Medical Supplies		117-416-75000	107.50
	2084225	3/26 FD Medical Supplies		117-416-75000	812.08
	2084310	3/26 FD Medical Supplies		117-416-75000	865.40
	2084496	3/26 FD Medical Supplies		117-416-75000	877.51
	2084583	3/26 FD Medical Supplies		117-416-75000	158.56
	2084947	3/26 FD Medical Supplies		117-416-75000	346.33
	2085257	3/26 FD Medical Supplies		117-416-75000	167.44
	2085546	3/26 FD Medical Supplies		117-416-75000	877.51
	2088394	3/26 FD Medical Supplies		117-416-75000	720.59
81017	3/26/2026	1615	MANESCO CORPORATION		9,061.58
	4845	3/26 PW MobileUnit/OVA Unit/Training		502-510-86010	2,483.43
	4845	3/26 PW MobileUnit/OVA Unit/Training		502-510-98040	5,830.65
	4846	3/26 PW OVA Gas Sniffer Repair		502-510-88100	747.50
81018	3/26/2026	02329	MICHAEL K. NUNLEY & ASSOCIATES, INC.		44,243.15
	2856	3/26 6" Water Main Replacement		501-508-88100	39,887.25
	2871	3/26 Sanitary Sewer Management Plan		503-520-88100	10.50
	2872	3/26 Derrick Res Rehab CM		501-503-98441	1,583.00
	2890	3/26 Corrosion Control Study (WP)		501-503-88100	1,185.00
	2891	3/26 Coalinga Sewer Rehab Roosevelt/Harrison Alley		503-521-98996	674.00
	2892	3/26 Lift Stations (4) Upgrade Alarm		503-521-88100	903.40
81019	3/26/2026	1661	MOUNTAIN VALLEY PEST CONTROL, INC.		63.00
	116330	3/26 City Hall Pest Control Services		101-432-84030	28.00
	116332	3/26 PW Pest Control Services		503-521-84030	35.00
81020	3/26/2026	1684	NORIDIAN MEDICARE JE PART B REFUNDS		374.92
	356306	4/24 Amb Refund Run 356306 Overpayment		101-416-75050	374.92
81021	3/26/2026	03150	NORTH ZONE FALLERS, INC.		1,000.00
	0003	3/26 FD S-212 & Faller Training B. Moor		101-416-86010	1,000.00
81022	3/26/2026	1692	O'REILLY AUTOMOTIVE, INC.		63.19
	4316-156429	3/26 FD Vehicle Creeper		101-416-84060	63.19
81023	3/26/2026	03143	PACIFIC ENGINEERING & CONSULTING INC.		4,378.95
	29624	3/26 MS4 Implementation Project		101-404-88100	4,378.95
81024	3/26/2026	02664	PHILLIPS ELECTRIC, LLC		2,153.80
	INV0916	3/26 Troubleshoot Lighting in PD Gym		101-432-84030	809.20
	INV0917	3/26 PW Light Fixture Repair Forest/Polk		101-440-84077	1,344.60
81025	3/26/2026	02985	PRECISION CIVIL ENGINEERING		402.50
	33364	3/26 Master Plan Dev Rain LLC		101-404-86500	402.50
81026	3/26/2026	02726	PRICE PAIGE & COMPANY, CERTIFIED PUBLIC ACCOUNTANTS, LLP		23,476.00
	37804	1/26 FY 24/25 Accounting & Auditing Services		101-406-88030	3,687.30
	37804	1/26 FY 24/25 Accounting & Auditing Services		101-406-88100	319.00
	37804	1/26 FY 24/25 Accounting & Auditing Services		107-422-88030	1,084.50
	37804	1/26 FY 24/25 Accounting & Auditing Services		501-406-88030	6,290.10
	37804	1/26 FY 24/25 Accounting & Auditing Services		501-406-88100	116.00
	37804	1/26 FY 24/25 Accounting & Auditing Services		502-406-88030	5,422.50
	37804	1/26 FY 24/25 Accounting & Auditing Services		502-406-88100	58.00
	37804	1/26 FY 24/25 Accounting & Auditing Services		503-406-88030	4,121.10
	37804	1/26 FY 24/25 Accounting & Auditing Services		503-406-88100	81.20
	37804	1/26 FY 24/25 Accounting & Auditing Services		504-406-88030	216.90
	37804	1/26 FY 24/25 Accounting & Auditing Services		504-406-88100	5.80
	37804	1/26 FY 24/25 Accounting & Auditing Services		820-610-88030	867.60
	38003	2/26 FY 24/25 Accounting & Auditing Services		101-406-88030	205.02
	38003	2/26 FY 24/25 Accounting & Auditing Services		107-422-88030	60.30
	38003	2/26 FY 24/25 Accounting & Auditing Services		501-406-88030	349.74

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	38003	2/26 FY 24/25 Accounting & Auditing Services		502-406-88030	301.50
	38003	2/26 FY 24/25 Accounting & Auditing Services		503-406-88030	229.14
	38003	2/26 FY 24/25 Accounting & Auditing Services		504-406-88030	12.06
	38003	2/26 FY 24/25 Accounting & Auditing Services		820-610-88030	48.24
81028	3/26/2026	1873 OPCERT	STATE WATER RESOURCES CONTROL BOARD		70.00
	0015006	3/26 Water Distribution 1 Certificate-E. Saldana		501-508-86030	70.00
81029	3/26/2026	02567	STEPHEN GRISWOLD		212.00
	INV1106	2/26 Annual Fire Extinguisher Inspection GovCenter		101-432-84071	212.00
81030	3/26/2026	1935	TRI CITY ENGINEERING		87,926.02
	2885-09	3/26 Warthan Place Apts. Phase 2		101-404-86500	1,045.00
	2889-36	3/26 CMAQ NW Multi-Use Trail (Seg1,2,13,14) PE		305-422-98974	3,243.00
	2964-14	3/26 ATP5-CMAQ East Polk St Bik/Red		305-422-98975	7,253.02
	3015-23	3/26 Caltrans SR 33/198 AC Overlay & Road Diet		107-422-88100	1,000.00
	3046-10	3/26 ATP6 Trail Los Gatos Bridge-PE		305-422-98905	10,696.25
	3066-16	3/26 STBG California St Improv		305-422-98062	3,791.25
	3067-01-ROW	3/26 CMAQ Trails Seg 6-5146(35) R.O.W		305-422-98926	1,315.00
	3067-11	3/26 CMAQ Trails Segment 6- 5146(35)		305-422-98926	21,210.00
	3068-11	3/26 Carbon Reduction Program Trail/Street Lights		305-422-98965	5,660.00
	3091-05	3/26 ATP7 Perimeter Connectivity Trails (Grant)		107-422-88130	473.75
	3094-13	3/26 Median Island Landscaping Phase 2		127-422-98983	2,812.50
	3101-13	3/26 Splash Pad Project		101-440-98981	7,750.00
	3120-06	3/26 Anode Bed Rectifier Replacement		502-510-98061	2,867.50
	3121-04	3/26 SRTS Engineering Support		127-422-88100	160.00
	3122-05	3/26 ADA Transition Plan Study		126-422-98500	3,791.25
	3123-06	3/26 Urban Community Forest Program Grant		306-422-98850	186.25
	3124-03	3/26 Crosswalk Inventory & Exhibit Preparation		127-422-88100	1,267.50
	3131-02	3/26 Resurfacing Street Project Phase 3		125-422-98401	9,415.00
	3132-01	3/26 DWR Drought Relief Grant Meter Replacement		501-508-98472	3,988.75
81032	3/26/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		6,732.75
	USB-ADMIN-FEB202	2/26 Southwest Tyler Conference R. Smith		101-404-86010	431.80
	USB-ADMIN-FEB202	2/26 In-n-Out League of Ca Conference J. Barron		101-404-86010	17.32
	USB-ADMIN-FEB202	2/26 Teriyaki Express League of Ca Conference		101-404-86010	15.30
	USB-ADMIN-FEB202	2/26 Hyatt Regency League of Ca ConferenceJ.Barro		101-404-86010	601.88
	USB-ADMIN-FEB202	2/26 APWA Membership Renewal		101-404-86030	157.46
	USB-ADMIN-FEB202	2/26 Studson- Hard Hats		101-404-92080	202.69
	USB-ADMIN-FEB202	2/26 Studson- Hard Hats		501-503-84072	1,020.00
	USB-ADMIN-FEB202	2/26 Town & County WCW26 Conference LodgingJ.B		501-503-86010	286.47
	USB-ADMIN-FEB202	2/26 CA-NV Section AWWA-WCW26 ConferenceJ.Ba		501-503-86010	710.00
	USB-ADMIN-FEB202	2/26 APWA Membership Renewal		501-503-86030	157.47
	USB-ADMIN-FEB202	2/26 Studson- Hard Hats		501-508-70101	111.17
	USB-ADMIN-FEB202	2/26 APWA Membership Renewal		501-508-86030	157.47
	USB-ADMIN-FEB202	2/26 Studson- Hard Hats		502-510-70101	111.17
	USB-ADMIN-FEB202	2/26 APWA Membership Renewal		502-510-86030	157.47
	USB-ADMIN-FEB202	2/26 APWA Membership Renewal		503-520-86030	157.47
	USB-ADMIN-FEB202	2/26 Studson- Hard Hats		503-521-70101	111.16
	USB-ADMIN-FEB202	2/26 APWA Membership Renewal		503-521-86030	157.46
	USB-FD-FEB2026	2/26 FSP Health Edu CPR AED eCard		117-416-86040	26.00
	USB-FD-FEB2026	2/26 FSP Health Edu CPR eCard		117-416-86040	12.00
	USB-FD-FEB2026	2/26 FSP Health Edu CPR AED eCard		117-416-86040	26.00
	USB-FD-FEB2026	2/26 Emergency Med Hein Renewal		117-416-86040	250.00
	USB-FD-FEB2026-2	2/26 Walgreens Charger		101-416-84010	19.60
	USB-FD-FEB2026-2	2/26 Fire Sync		101-416-86030	299.00
	USB-FD-FEB2026-2	3/26 LiveAction IO Needles		117-416-75000	761.94
	USB-FD-FEB2026-2	2/26 FSP Health Edu M.Soto CPR Card		117-416-86040	12.00
	USB-FD-FEB2026-3	2/26 Ayres Hotel Training Hotel		101-416-75030	495.51
	USB-FD-FEB2026-3	2/26 Tacos Los Cholos		101-416-86010	33.90
	USB-FD-FEB2026-3	2/26 Del Taco Taining Meal		101-416-86010	29.37

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	USB-FD-FEB2026-3	2/26 Wendy's Training Meals		101-416-86010	15.61
	USB-FD-FEB2026-3	2/26 Moes Deli Training Meals		101-416-86010	22.86
	USB-FD-FEB2026-3	2/26 McDonalds Training Meal		101-416-86010	12.55
	USB-FD-FEB2026-4	2/26 NorcalFPO		101-416-70050	112.65
	USB-FD-FEB2026-4	2/26 Central Valley Arson Membership Dues		101-416-86030	40.00
81035	3/26/2026 052354	1991 3/26 FD P172 Welding	WEST HILLS MACHINE SHOP, INC.	101-416-84060	85.00 85.00
81036	3/26/2026 0015008	1996 3/26 Sustainable Groundwater Management Act	WESTLANDS WATER DISTRICT	501-503-92090	450.15 450.15
81037	3/26/2026 202602-C1785	2002 2/26 FD February Ambulance Billing	Wittman Enterprises, LLC	117-416-75040	3,163.07 3,163.07
DFT0010027	3/13/2026 0014881	1025 AFLAC After Tax	AFLAC Group Insurance	950-000-34600	468.11 468.11
DFT0010028	3/13/2026 0014882	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	1,494.78 1,494.78
DFT0010046	3/13/2026 0014905	02043 New York Life Insurance	New York Life Insurance	950-000-32400	659.27 659.27
DFT0010065	3/13/2026 0014950	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0010066	3/13/2026 0014951	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	302.17 302.17
DFT0010067	3/13/2026 0014952	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0010068	3/13/2026 0014953	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	942.00 942.00
DFT0010069	3/13/2026 0014954	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0010070	3/13/2026 0014955	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	448.89 448.89
DFT0010071	3/13/2026 0014956	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	114.43 114.43
DFT0010072	3/13/2026 0014957	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	2,500.00 2,500.00
DFT0010073	3/13/2026 0014958	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0010074	3/13/2026 0014959	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0010075	3/13/2026 0014960	1677 457 Newport % General	Newport Trust Company	950-000-32100	433.01 433.01
DFT0010076	3/13/2026 0014961	1677 457 Newport % General	Newport Trust Company	950-000-32100	962.48 962.48
DFT0010077	3/13/2026 0014962	1677 457 Newport % General	Newport Trust Company	950-000-32100	143.99 143.99
DFT0010078	3/13/2026 0014963	1677 457 Newport % General	Newport Trust Company	950-000-32100	668.96 668.96

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DFT0010079	3/13/2026 0014964	1677 457 Newport % General	Newport Trust Company	950-000-32100	513.82 513.82
DFT0010080	3/13/2026 0014965	1677 457 Newport % General	Newport Trust Company	950-000-32100	155.04 155.04
DFT0010081	3/13/2026 0014966	1677 457 Newport % General	Newport Trust Company	950-000-32100	633.79 633.79
DFT0010082	3/13/2026 0014967	1677 457 Newport % General	Newport Trust Company	950-000-32100	591.12 591.12
DFT0010083	3/13/2026 0014968	1677 457 Newport % General	Newport Trust Company	950-000-32100	708.32 708.32
DFT0010084	3/13/2026 0014969	1677 457 Newport % General	Newport Trust Company	950-000-32100	145.67 145.67
DFT0010085	3/13/2026 0014970	1677 457 Newport % General	Newport Trust Company	950-000-32100	453.75 453.75
DFT0010086	3/13/2026 0014971	1677 457 Newport % General	Newport Trust Company	950-000-32100	484.07 484.07
DFT0010087	3/13/2026 0014972	1677 457 Newport % General	Newport Trust Company	950-000-32100	154.30 154.30
DFT0010088	3/13/2026 0014973	1677 457 Newport % General	Newport Trust Company	950-000-32100	401.40 401.40
DFT0010089	3/13/2026 0014974	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	638.56 638.56
DFT0010090	3/13/2026 0014975	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	2,374.11 2,374.11
DFT0010091	3/13/2026 0014979	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0010092	3/13/2026 0014980	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	109.61 109.61
DFT0010093	3/13/2026 0014981	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	562.61 562.61
DFT0010094	3/13/2026 0014982	02078 SDI	SDI	950-000-31500	4,621.56 4,621.56
DFT0010095	3/13/2026 0014983	02077 SDI Mgr	SDI (Mgr)	950-000-31500	383.04 383.04
DFT0010096	3/13/2026 0014984	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	11,487.50 11,487.50
DFT0010097	3/13/2026 0014985 0014985 0014985	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	86,277.99 28,193.15 47,075.42 11,009.42
DFT0010110	3/2/2026 0015003 0015003 0015003 0015003	02753 2026-02 CC Fees 7945 Online Payments 2026-02 CC Fees 7945 Online Payments 2026-02 CC Fees 7945 Online Payments 2026-02 CC Fees 7945 Online Payments	GLOBAL PAYMENTS	501-406-92090 502-406-92090 503-406-92090 504-406-92090	32,693.48 13,077.39 11,442.72 7,519.50 653.87

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DFT0010154	3/2/2026	02753	GILOBAL PAYMENTS		721.84
	0015007	2026-02 CC Fees 7941 Counter Payments		501-406-92090	288.74
	0015007	2026-02 CC Fees 7941 Counter Payments		502-406-92090	252.64
	0015007	2026-02 CC Fees 7941 Counter Payments		503-406-92090	166.02
	0015007	2026-02 CC Fees 7941 Counter Payments		504-406-92090	14.44
DFT0010285	3/27/2026	1025	AFLAC Group Insurance		468.11
	0015012	AFLAC After Tax		950-000-34600	468.11
DFT0010286	3/27/2026	1025	AFLAC Group Insurance		1,494.78
	0015013	AFLAC Pre Tax		950-000-34600	1,494.78
DFT0010304	3/27/2026	02043	New York Life Insurance		659.27
	0015036	New York Life Insurance		950-000-32400	659.27
DFT0010323	3/27/2026	1677	Newport Trust Company		90.00
	0015081	457 Newport \$\$ General		950-000-32100	90.00
DFT0010324	3/27/2026	1677	Newport Trust Company		302.17
	0015082	457 Newport \$\$ General		950-000-32100	302.17
DFT0010325	3/27/2026	1677	Newport Trust Company		112.50
	0015083	457 Newport \$\$ General		950-000-32100	112.50
DFT0010326	3/27/2026	1677	Newport Trust Company		942.00
	0015084	457 Newport \$\$ General		950-000-32100	942.00
DFT0010327	3/27/2026	1677	Newport Trust Company		37.50
	0015085	457 Newport \$\$ General		950-000-32100	37.50
DFT0010328	3/27/2026	1677	Newport Trust Company		448.89
	0015086	457 Newport \$\$ General		950-000-32100	448.89
DFT0010329	3/27/2026	1677	Newport Trust Company		114.43
	0015087	457 Newport \$\$ General		950-000-32100	114.43
DFT0010330	3/27/2026	1677	Newport Trust Company		75.00
	0015088	457 Newport \$\$ General		950-000-32100	75.00
DFT0010331	3/27/2026	1677	Newport Trust Company		75.00
	0015089	457 Newport \$\$ General		950-000-32100	75.00
DFT0010332	3/27/2026	1677	Newport Trust Company		521.80
	0015090	457 Newport % General		950-000-32100	521.80
DFT0010333	3/27/2026	1677	Newport Trust Company		962.48
	0015091	457 Newport % General		950-000-32100	962.48
DFT0010334	3/27/2026	1677	Newport Trust Company		143.99
	0015092	457 Newport % General		950-000-32100	143.99
DFT0010335	3/27/2026	1677	Newport Trust Company		540.33
	0015093	457 Newport % General		950-000-32100	540.33
DFT0010336	3/27/2026	1677	Newport Trust Company		619.18
	0015094	457 Newport % General		950-000-32100	619.18
DFT0010337	3/27/2026	1677	Newport Trust Company		157.30
	0015095	457 Newport % General		950-000-32100	157.30
DFT0010338	3/27/2026	1677	Newport Trust Company		543.03
	0015096	457 Newport % General		950-000-32100	543.03
DFT0010339	3/27/2026	1677	Newport Trust Company		478.99
	0015097	457 Newport % General		950-000-32100	478.99

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DFT0010340	3/27/2026 0015098	1677 457 Newport % General	Newport Trust Company	950-000-32100	719.42 719.42
DFT0010341	3/27/2026 0015099	1677 457 Newport % General	Newport Trust Company	950-000-32100	145.67 145.67
DFT0010342	3/27/2026 0015100	1677 457 Newport % General	Newport Trust Company	950-000-32100	352.14 352.14
DFT0010343	3/27/2026 0015101	1677 457 Newport % General	Newport Trust Company	950-000-32100	340.45 340.45
DFT0010344	3/27/2026 0015102	1677 457 Newport % General	Newport Trust Company	950-000-32100	154.30 154.30
DFT0010345	3/27/2026 0015103	1677 457 Newport % General	Newport Trust Company	950-000-32100	352.49 352.49
DFT0010346	3/27/2026 0015104	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	638.56 638.56
DFT0010347	3/27/2026 0015105	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	2,215.11 2,215.11
DFT0010348	3/27/2026 0015111	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0010349	3/27/2026 0015112	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	109.61 109.61
DFT0010350	3/27/2026 0015113	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	562.61 562.61
DFT0010351	3/27/2026 0015114	02078 SDI	SDI	950-000-31500	4,426.23 4,426.23
DFT0010352	3/27/2026 0015115	02077 SDI Mgr	SDI (Mgr)	950-000-31500	375.81 375.81
DFT0010353	3/27/2026 0015116	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	11,021.38 11,021.38
DFT0010354	3/27/2026 0015117 0015117 0015117	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	82,215.57 26,595.31 45,077.94 10,542.32
DFT0010367	3/31/2026 0015124	02078 SDI	SDI	950-000-31500	45.10 45.10
DFT0010368	3/31/2026 0015125	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	228.97 228.97
DFT0010369	3/31/2026 0015126 0015126 0015126	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	1,312.31 763.21 445.02 104.08
Grand Total:					1,514,185.19

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	279,548.95
105 - COPS GRANT FUND	882.68
107 - GAS TAX FUND	11,835.41
109 - TDA - ARTICLE 3 FUND	86.90
110 - LTF - ARTICLE 8 FUND	11,342.85
117 - IGT-INTERGOVERNMENTAL TRANSFER	32,220.98
125 - MEASURE C-STREET MAINTENANCE	10,695.00
126 - MEASURE C-ADA COMPLIANCE	3,791.25
127 - MEASURE C-FLEXIBLE FUNDING	4,240.00
303 - CDBG PROGRAM FUND	8,505.67
305 - CALTRANS GRANTS FUND	65,524.13
306 - SPECIAL REVENUE GRANTS FUND	2,081.19
501 - WATER ENTERPRISE FUND	565,264.06
502 - GAS ENTERPRISE FUND	161,710.71
503 - SEWER ENTERPRISE FUND	79,359.12
504 - SANITATION ENTERPRISE FUND	6,386.05
815 - LOW/MOD HOUSING ASSET FUND	1,238.30
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	1,126.09
950 - PAYROLL TRUST & AGENCY FUND	268,345.85
Grand Total:	1,514,185.19

Account Summary

Account Number	Account Name	Payment Amount
101-000-08900	Prepaid Expense	4,000.00
101-401-72030	Telephone	269.51
101-401-84010	Office Equip. Repairs &	23.10
101-401-84012	Computer Equipment	1,940.49
101-401-86010	Training, Travel, & Confe	402.56
101-401-86011	Training, Travel, & Confe	746.72
101-401-86030	Subs., Dues, & Publicatio	3,028.39
101-401-88040	Computer Programming	371.12
101-401-88220	Special Events Expense	228.50
101-404-70100	Uniforms	39.18
101-404-70160	Gasoline & Diesel	70.41
101-404-72030	Telephone	111.04
101-404-84010	Office Equip. Repairs &	26.41
101-404-86010	Training, Travel, & Confe	1,726.68
101-404-86030	Subs., Dues, & Publicatio	1,948.57
101-404-86500	Planning-Reimbursable F	3,865.00
101-404-88040	Computer Programming	589.17
101-404-88100	Professional Services	10,756.45
101-404-88101	Administrative Fees	0.48
101-404-92080	Miscellaneous Expense	202.69
101-405-70160	Gasoline & Diesel	27.64
101-405-72030	Telephone	155.70
101-405-84010	Office Equip. Repairs &	39.22
101-405-86010	Training, Travel, & Confe	2,159.94
101-405-86030	Subs., Dues, & Publicatio	20.00
101-405-88040	Computer Programming	371.12
101-405-88100	Professional Services	36.78
101-405-88101	Administrative Fees	13.30
101-406-70010	Office Supplies	17.39
101-406-72030	Telephone	12.09
101-406-82040	Office Equipment Rental	37.88
101-406-84010	Office Equip. Repairs &	8.60
101-406-86010	Training, Travel, & Confe	431.53
101-406-86030	Subs., Dues, & Publicatio	296.60

Account Summary

Account Number	Account Name	Payment Amount
101-406-88030	Accounting/Auditing	3,892.32
101-406-88040	Computer Programming	95.81
101-406-88100	Professional Services	3,945.59
101-408-60010	Salaries Regular	2,783.03
101-408-70010	Office Supplies	11.40
101-408-72030	Telephone	23.36
101-408-84010	Office Equip. Repairs &	96.64
101-408-88040	Computer Programming	302.68
101-408-88100	Professional Services	20.96
101-408-88101	Administrative Fees	3.89
101-408-89040	Physical w/Drug & Alcoh	79.95
101-408-89060	Psychological Evaluation	240.00
101-413-62070	Workers' Comp. Insuran	3,159.61
101-413-70010	Office Supplies	483.67
101-413-70030	Postage & Freight Out	10.96
101-413-70040	Printing & Binding	93.11
101-413-70060	Small Tools & Equipment	32.64
101-413-70101	Uniforms-Safety Equipm	1,478.48
101-413-70160	Gasoline & Diesel	9,753.18
101-413-70380	Inmate Food/Jail Supplie	541.14
101-413-70440	Miscellaneous Supplies	40.48
101-413-72010	Water, Gas, Sanitation &	62.30
101-413-72020	Electric	39.72
101-413-72030	Telephone	2,732.51
101-413-84010	Office Equip. Repairs &	464.25
101-413-84030	Buildings Repairs & Mai	16,169.00
101-413-84060	Vehicle Parts, Repairs &	800.93
101-413-86010	Training, Travel, & Confe	3,835.41
101-413-86030	Subs., Dues, & Publicatio	1,512.95
101-413-88020	Outside Attorney Fees	6,057.53
101-413-88040	Computer Programming	14,160.49
101-413-88100	Professional Services	3,563.16
101-413-88101	Administrative Fees	20.46
101-413-90070	Investigative Expenses	1,829.00
101-413-98040	Major Machinery & Equi	1,312.18
101-415-70440	Miscellaneous Supplies	3,007.71
101-415-72010	Water, Gas, Sanitation &	112.09
101-415-72030	Telephone	45.81
101-415-88100	Professional Services	450.00
101-415-98020	Buildings & Bldg. Improv	1.82
101-416-62070	Workers' Comp. Insuran	17,083.60
101-416-70050	Education Materials & S	112.65
101-416-70102	Uniforms	5,372.71
101-416-70160	Gasoline & Diesel	9,939.14
101-416-70450	Station Supplies	334.33
101-416-72010	Water, Gas, Sanitation &	1,177.01
101-416-72020	Electric	2,437.55
101-416-72030	Telephone	526.79
101-416-75030	Tuition Reimbursement	495.51
101-416-75050	EMS-Ambulance Billing	13,390.80
101-416-84010	Office Equip. Repairs &	176.00
101-416-84030	Buildings Repairs & Mai	9,184.99
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	1,731.61
101-416-86010	Training, Travel, & Confe	1,114.29
101-416-86030	Subs., Dues, & Publicatio	339.00
101-416-88040	Computer Programming	14,158.49
101-416-96057	CALPOP ENERGY EFF.LO	629.64

Account Summary

Account Number	Account Name	Payment Amount
101-416-98040	Major Machinery & Equi	2,660.95
101-431-70060	Small Tools & Equipment	2,204.94
101-431-70100	Uniforms	165.49
101-431-70150	Vehicle Parts & Supplies	-177.16
101-431-70160	Gasoline & Diesel	79.51
101-431-72030	Telephone	43.91
101-431-84060	Vehicle Parts, Repairs &	30.00
101-432-70440	Miscellaneous Supplies	456.92
101-432-72010	Water, Gas, Sanitation &	2,744.14
101-432-72020	Electric	7,573.34
101-432-84030	Buildings Repairs & Mai	40,777.11
101-432-84071	Inspections	212.00
101-432-96057	CALPOP ENERGY EFF.LO	1,188.21
101-435-72010	Water, Gas, Sanitation &	481.28
101-435-72020	Electric	1,446.98
101-435-72030	Telephone	79.84
101-435-84030	Buildings Repairs & Mai	93.57
101-435-84060	Vehicle Parts, Repairs &	121.22
101-435-86010	Training, Travel, & Confe	777.69
101-435-88091	Engineering & Consultan	1,962.50
101-435-88101	Administrative Fees	2.05
101-440-70060	Small Tools & Equipment	724.56
101-440-70100	Uniforms	257.28
101-440-70160	Gasoline & Diesel	651.27
101-440-72011	Water/Electric - City Plot	9,045.04
101-440-84050	Grounds Repairs & Main	406.57
101-440-84060	Vehicle Parts, Repairs &	798.71
101-440-84075	Equipment Parts, Repair	52.61
101-440-84077	Landscaping & Lighting	1,358.05
101-440-88040	Computer Programming	48.53
101-440-88100	Professional Services	59.25
101-440-98981	Splash Pad Project	7,750.00
105-413-98040	Major Machinery & Equi	882.68
107-422-60010	Salaries Regular	97.65
107-422-62070	Workers' Comp. Insuran	207.22
107-422-70010	Office Supplies	0.40
107-422-70100	Uniforms	158.43
107-422-70130	Street Materials	1,741.37
107-422-70160	Gasoline & Diesel	139.24
107-422-72011	Water/Electric - City Plot	3,269.23
107-422-72030	Telephone	9.80
107-422-84010	Office Equip. Repairs &	3.17
107-422-84050	Grounds Repairs & Main	849.09
107-422-84060	Vehicle Parts, Repairs &	1,129.63
107-422-86010	Training, Travel, & Confe	11.98
107-422-86030	Subs., Dues, & Publicatio	1,135.65
107-422-88030	Accounting/Auditing	1,144.80
107-422-88040	Computer Programming	460.87
107-422-88100	Professional Services	1,000.74
107-422-88101	Administrative Fees	2.39
107-422-88130	Grant Writing/Applicatio	473.75
109-424-98987	Sidewalk Improvements	86.90
110-424-72021	Street Light Electricity	11,342.85
117-416-60010	Salaries Regular	634.73
117-416-70010	Office Supplies	2.60
117-416-72030	Telephone	5.50
117-416-75000	Medical Equipment & Su	7,005.12
117-416-75010	Meals-Ambulance Runs	239.15

Account Summary

Account Number	Account Name	Payment Amount
117-416-75020	EMS-Linens	473.12
117-416-75040	Ambulance Billing Contr	12,690.69
117-416-84010	Office Equip. Repairs &	19.02
117-416-84060	Vehicle Parts, Repairs &	1,604.89
117-416-86040	Required Certification Tr	405.95
117-416-88040	Computer Programming	356.59
117-416-88100	Professional Services	3,915.28
117-416-88101	Administrative Fees	0.96
117-416-89060	Psychological Evaluation	160.00
117-416-92080	Miscellaneous Expense	4,707.38
125-422-88100	Professional Services	1,280.00
125-422-98401	Slurry Seal & Cape Seal	9,415.00
126-422-98500	ADA Compliance/Plan Se	3,791.25
127-422-88100	Professional Services	1,427.50
127-422-98983	Center Median Island Im	2,812.50
303-405-88118	2022 CDBG Grant for FT	8,505.67
305-422-98062	STBG-California-Baker ST	3,791.25
305-422-98905	Los Gatos Bridge Trails-A	10,696.25
305-422-98926	CMAQ Trails Seg 6 5146	22,525.00
305-422-98965	Carbon Reduction Prog T	5,660.00
305-422-98974	CMAQ-NW Trail Seg 1/2/	15,598.61
305-422-98975	ATP Cycle 5-Est Polk St Bi	7,253.02
306-422-88106	Permanent Local Housin	584.28
306-422-98850	Cal-Fire Tree Grant Expe	1,496.91
501-000-14500	Security Deposits	1,599.66
501-406-60010	Salaries Regular	97.65
501-406-70010	Office Supplies	232.41
501-406-70030	Postage & Freight Out	1,419.01
501-406-70040	Printing & Binding	1,515.99
501-406-70160	Gasoline & Diesel	84.98
501-406-72030	Telephone	113.75
501-406-84010	Office Equip. Repairs &	120.98
501-406-86010	Training, Travel, & Confe	665.28
501-406-86030	Subs., Dues, & Publicatio	251.70
501-406-88030	Accounting/Auditing	6,639.84
501-406-88040	Computer Programming	1,062.72
501-406-88100	Professional Services	730.14
501-406-88101	Administrative Fees	0.22
501-406-92090	Taxes, Licenses, & Fees	13,366.13
501-503-60010	Salaries Regular	292.95
501-503-70010	Office Supplies	1.20
501-503-70060	Small Tools & Equipment	113.13
501-503-70100	Uniforms	176.67
501-503-70140	Utility Parts & Supplies	3,141.40
501-503-70160	Gasoline & Diesel	1,268.78
501-503-70240	Chemicals Aluminate Sul	8,311.72
501-503-72020	Electric	47,707.11
501-503-72030	Telephone	234.31
501-503-80010	Water Purchases	67,660.80
501-503-82030	Equipment Rental	40.00
501-503-84010	Office Equip. Repairs &	43.40
501-503-84020	Major Equip. Repairs &	8,758.86
501-503-84030	Buildings Repairs & Mai	45.00
501-503-84060	Vehicle Parts, Repairs &	179.69
501-503-84072	Safety Equip. Repairs &	1,916.48
501-503-86010	Training, Travel, & Confe	2,416.47
501-503-86030	Subs., Dues, & Publicatio	725.29
501-503-88040	Computer Programming	679.90

Account Summary

Account Number	Account Name	Payment Amount
501-503-88081	Outside Laboratory	3,116.24
501-503-88100	Professional Services	4,350.78
501-503-88101	Administrative Fees	15.57
501-503-92090	Taxes, Licenses, & Fees	450.15
501-503-96500	Fiscal Agent Fees	1,666.67
501-503-98040	Major Machinery & Equi	33,908.27
501-503-98441	Water Revenue Bond Pr	1,583.00
501-503-98471	CDWR Turf Replacement	5,154.50
501-508-60010	Salaries Regular	244.13
501-508-62070	Workers' Comp. Insuran	828.84
501-508-70010	Office Supplies	1.00
501-508-70060	Small Tools & Equipment	779.54
501-508-70100	Uniforms	228.45
501-508-70101	Uniforms-Safety Equipm	111.17
501-508-70140	Utility Parts & Supplies	4,424.26
501-508-70160	Gasoline & Diesel	1,182.18
501-508-72020	Electric	293.01
501-508-72030	Telephone	132.46
501-508-84010	Office Equip. Repairs &	11.09
501-508-84030	Buildings Repairs & Mai	673.38
501-508-84060	Vehicle Parts, Repairs &	1,207.07
501-508-86030	Subs., Dues, & Publicatio	795.29
501-508-88040	Computer Programming	434.73
501-508-88100	Professional Services	50,400.47
501-508-88101	Administrative Fees	2.07
501-508-88130	Grant Writing/Applicatio	4,583.34
501-508-98040	Major Machinery & Equi	2,565.16
501-508-98054	Water Meters	2,440.36
501-508-98472	CDWR Advanced Meteri	272,067.26
502-406-60010	Salaries Regular	97.65
502-406-70010	Office Supplies	203.41
502-406-70030	Postage & Freight Out	1,241.63
502-406-70040	Printing & Binding	1,326.50
502-406-70160	Gasoline & Diesel	74.35
502-406-72030	Telephone	99.27
502-406-84010	Office Equip. Repairs &	106.65
502-406-86010	Training, Travel, & Confe	554.42
502-406-86030	Subs., Dues, & Publicatio	191.35
502-406-88030	Accounting/Auditing	5,724.00
502-406-88040	Computer Programming	931.59
502-406-88100	Professional Services	126.90
502-406-88101	Administrative Fees	0.20
502-406-92090	Taxes, Licenses, & Fees	11,695.36
502-510-60010	Salaries Regular	244.13
502-510-62070	Workers' Comp. Insuran	828.84
502-510-70010	Office Supplies	1.00
502-510-70060	Small Tools & Equipment	646.07
502-510-70100	Uniforms	228.45
502-510-70101	Uniforms-Safety Equipm	111.17
502-510-70140	Utility Parts & Supplies	829.96
502-510-70160	Gasoline & Diesel	1,182.16
502-510-70440	Miscellaneous Supplies	34.90
502-510-72020	Electric	1,039.33
502-510-72030	Telephone	129.59
502-510-80020	PG&E Wholesale Transp	112,354.38
502-510-80100	Gas Assistance Program	608.62
502-510-84010	Office Equip. Repairs &	26.93
502-510-84030	Buildings Repairs & Mai	141.67

Account Summary

Account Number	Account Name	Payment Amount
502-510-84060	Vehicle Parts, Repairs &	274.67
502-510-86010	Training, Travel, & Confe	2,483.43
502-510-86030	Subs., Dues, & Publicatio	1,293.12
502-510-88040	Computer Programming	1,153.44
502-510-88100	Professional Services	2,831.44
502-510-88101	Administrative Fees	4.47
502-510-88130	Grant Writing/Applicatio	958.33
502-510-98030	Office Furniture & Equip	668.02
502-510-98040	Major Machinery & Equi	8,395.81
502-510-98061	Anode Bed Rectifier Repl	2,867.50
503-406-60010	Salaries Regular	73.20
503-406-70010	Office Supplies	116.31
503-406-70030	Postage & Freight Out	815.93
503-406-70040	Printing & Binding	872.38
503-406-70160	Gasoline & Diesel	48.86
503-406-72030	Telephone	59.54
503-406-84010	Office Equip. Repairs &	59.68
503-406-86010	Training, Travel, & Confe	421.35
503-406-86030	Subs., Dues, & Publicatio	152.05
503-406-88030	Accounting/Auditing	4,350.24
503-406-88040	Computer Programming	532.45
503-406-88100	Professional Services	672.43
503-406-88101	Administrative Fees	0.14
503-406-92090	Taxes, Licenses, & Fees	7,685.52
503-520-60010	Salaries Regular	146.48
503-520-70010	Office Supplies	0.60
503-520-70060	Small Tools & Equipment	323.12
503-520-70100	Uniforms	82.08
503-520-70140	Utility Parts & Supplies	322.73
503-520-70160	Gasoline & Diesel	317.20
503-520-72010	Water, Gas, Sanitation &	803.03
503-520-72020	Electric	16,785.91
503-520-72030	Telephone	57.37
503-520-82030	Equipment Rental	20.00
503-520-84010	Office Equip. Repairs &	45.41
503-520-84020	Major Equip. Repairs &	1,500.00
503-520-84030	Buildings Repairs & Mai	30.00
503-520-84060	Vehicle Parts, Repairs &	68.59
503-520-84073	Safety Equipment	49.12
503-520-86030	Subs., Dues, & Publicatio	725.29
503-520-88040	Computer Programming	947.90
503-520-88080	Laboratory	3,467.99
503-520-88100	Professional Services	2,358.60
503-520-88101	Administrative Fees	4.33
503-520-96500	Fiscal Agent Fees	833.33
503-521-60010	Salaries Regular	73.24
503-521-62070	Workers' Comp. Insuran	207.21
503-521-70010	Office Supplies	0.30
503-521-70100	Uniforms	158.43
503-521-70101	Uniforms-Safety Equipm	111.16
503-521-70140	Utility Parts & Supplies	125.28
503-521-70160	Gasoline & Diesel	1,507.02
503-521-70440	Miscellaneous Supplies	116.24
503-521-72010	Water, Gas, Sanitation &	117.36
503-521-72020	Electric	708.88
503-521-72030	Telephone	126.85
503-521-84010	Office Equip. Repairs &	1.59
503-521-84020	Major Equip. Repairs &	127.37

Account Summary

Account Number	Account Name	Payment Amount
503-521-84030	Buildings Repairs & Mai	176.67
503-521-84060	Vehicle Parts, Repairs &	1,207.05
503-521-86030	Subs., Dues, & Publicatio	725.29
503-521-88040	Computer Programming	797.42
503-521-88100	Professional Services	5,148.18
503-521-88101	Administrative Fees	2.07
503-521-88130	Grant Writing/Applicatio	958.33
503-521-90040	Claims & Judgments	2,816.00
503-521-98040	Major Machinery & Equi	18,334.02
503-521-98996	Rosevelt Street Sewer Pr	1,064.00
504-406-70010	Office Supplies	11.60
504-406-70030	Postage & Freight Out	70.96
504-406-70040	Printing & Binding	75.12
504-406-70160	Gasoline & Diesel	4.25
504-406-72030	Telephone	5.66
504-406-84010	Office Equip. Repairs &	6.53
504-406-86010	Training, Travel, & Confe	22.19
504-406-86030	Subs., Dues, & Publicatio	6.55
504-406-88030	Accounting/Auditing	228.96
504-406-88040	Computer Programming	109.04
504-406-88100	Professional Services	5.80
504-406-88101	Administrative Fees	0.02
504-406-92090	Taxes, Licenses, & Fees	668.31
504-535-60010	Salaries Regular	48.83
504-535-70010	Office Supplies	0.20
504-535-70160	Gasoline & Diesel	946.58
504-535-84060	Vehicle Parts, Repairs &	4,135.44
504-535-88100	Professional Services	39.87
504-535-88101	Administrative Fees	0.14
815-609-88100	Professional Services	1,238.30
820-610-60010	Salaries Regular	48.83
820-610-70010	Office Supplies	0.20
820-610-72030	Telephone	2.45
820-610-84010	Office Equip. Repairs &	1.59
820-610-86010	Training, Travel, & Confe	110.88
820-610-86030	Subs., Dues, & Publicatio	32.75
820-610-88030	Accounting/Auditing	915.84
820-610-88040	Computer Programming	10.95
820-610-88100	Professional Services	0.36
820-610-88101	Administrative Fees	2.24
950-000-31100	Federal Withholding	55,551.67
950-000-31200	State Income Tax Withh	22,737.85
950-000-31300	FICA Withheld	92,598.38
950-000-31400	Medicare Insurance Wit	21,655.82
950-000-31500	State Disability Insuranc	9,851.74
950-000-32100	Employee Deferred Com	47,842.50
950-000-32400	Life Insurance	1,318.54
950-000-33000	CLOCEA Dues Withheld	2,487.99
950-000-33200	CPOA Dues Withheld	3,036.96
950-000-33300	Fire Assoc. Dues Withhel	1,950.00
950-000-34010	Other Withholdings Gar	2,650.82
950-000-34050	Garnishment Service Fe	1,127.43
950-000-34060	Prepaid Legal Services	458.43
950-000-34600	AFLAC Insurance Withhe	3,925.78
950-000-34700	Other Withholdings Gun	1,151.94
	Grand Total:	1,514,185.19

Project Account Summary

Project Account Key	Payment Amount
None	1,514,185.19
Grand Total:	<u>1,514,185.19</u>

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

Subject: Information Only: Investment Report the Quarter Ended March 31, 2026
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Council receive the report.

II. BACKGROUND:

Finance staff hired Optimized Investment Partners in July 2025 to help improve the investment returns for the city and to ensure compliance with California Government Code by ensuring safety of principal and sufficient liquidity for operations. Ongoing portfolio management activity will continue to be performed in partnership with Optimized Investment Partners, the City Manager and the Financial Services Director.

III. DISCUSSION:

The total cash and investment portfolio book value (cost) held by the City as of March 31, 2026 was \$29,583,197.

The cash and investments held by the City include the following components: Managed Investment Portfolio (\$20,119,977), State of CA Local Agency Investment Fund (\$6,806,701), California Asset Management Program (CAMP) Pooled Investment Fund (\$3,245), Cash/Time Deposits (\$2,544,333), and accrued interest on investments (\$108,941). (Earned interest is the interest earned on investments over a specific time period, accrued interest is the interest that an investment has earned, but hasn't yet been received, and paid interest is the interest that has already been received as payment).

Cash and investments held by the City and the trustees continue to be invested in accordance with the Government Code and the City's Investment Policy.

During the quarter, one U.S. Treasury Note in the amount of \$1,337,100 matured and two Corporate Bonds were purchased for a total of \$1,177,523. Two-year Treasuries were yielding 3.47% at the beginning of the quarter and ended the quarter at 3.79%, which was a increase of 32 basis points for the quarter.

As of March 31, 2026, the Weighted Yield to Maturity on the Managed Investment Portfolio was 3.79%. At the end of this quarter, the Weighted Average Maturity of the Managed Investment Portfolio was 2.31 years.

The Federal Open Market Committee (FOMC) meets approximately every six weeks and determines the level of the Federal Funds Rate. At the March 18th meeting, the FOMC voted to maintain the target range for the federal funds rate at 3-1/2 to 3-3/4 percent.

Summary from the March 18th meeting:

"Available indicators suggest that economic activity has been expanding at a solid pace. Job gains have

remained low, and the unemployment rate has been little changed in recent months. Inflation remains somewhat elevated.

The Committee seeks to achieve maximum employment and inflation at the rate of 2 percent over the longer run. Uncertainty about the economic outlook remains elevated. The implications of developments in the Middle East for the U.S. economy are uncertain. The Committee is attentive to the risks to both sides of its dual mandate.

In support of its goals, the Committee decided to maintain the target range for the federal funds rate at 3-1/2 to 3-3/4 percent. In considering the extent and timing of additional adjustments to the target range for the federal funds rate, the Committee will carefully assess incoming data, the evolving outlook, and the balance of risks. The Committee is strongly committed to supporting maximum employment and returning inflation to its 2 percent objective.

In assessing the appropriate stance of monetary policy, the Committee will continue to monitor the implications of incoming information for the economic outlook. The Committee would be prepared to adjust the stance of monetary policy as appropriate if risks emerge that could impede the attainment of the Committee's goals. The Committee's assessments will take into account a wide range of information, including readings on labor market conditions, inflation pressures and inflation expectations, and financial and international developments."

IV. ALTERNATIVES:

not accept the report

V. FISCAL IMPACT:

The interests and dividend earned in FY25/26 quarter 3 was \$260,118 and will be distributed accordingly.

ATTACHMENTS:

File Name	Description
 City_of_Coalinga_FY25-26_Q3_QR.pdf	Qtr 3 Investment Report

City of Coalinga
Summary of Cash and Investments for the Quarter Ended March 31, 2026

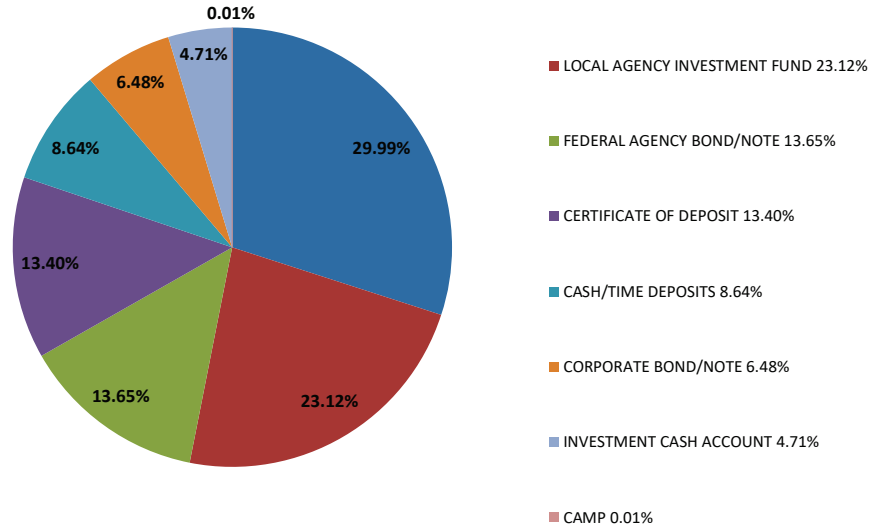
Portfolio Assets	Par Value (1)	Market Value (2)	Book Value (3)	% of Portfolio
Cash & Investments Held by City				
Investment Portfolio				
Managed Investments				
Zions Bank Custodial Cash Account	\$ 1,386,812	\$ 1,386,812	\$ 1,386,812	4.71%
U.S. Treasury Bill/ Note	9,072,000	8,828,826	8,816,723	29.91%
Federal Agency Bond Certificate of	4,000,000	4,017,565	4,037,958	13.70%
Deposit Corporate Bond/Note	3,948,000	3,943,704	3,948,000	13.39%
	2,000,000	1,906,362	1,930,485	6.55%
Managed Investments Subtotal	\$ 20,406,812	\$ 20,083,269	\$ 20,119,977	68.26%
Pooled Investments				
State of CA Local Agency Investment Fund	\$ 6,806,701	\$ 6,806,701	\$ 6,806,701	23.09%
CAMP	3,245	3,245	3,245	0.01%
Pooled Investments Subtotal	\$ 6,809,945	\$ 6,809,945	\$ 6,809,945	23.10%
Investment Portfolio Subtotal	\$ 27,216,757	\$ 26,893,214	\$ 26,929,923	91.37%
Cash/Time Deposits	\$ 2,544,333	\$ 2,544,333	\$ 2,544,333	8.63%
Funds Available for Investment	\$ 29,761,090	\$ 29,437,547	\$ 29,474,255	100.00%
Accrued Interest	\$ 108,941	\$ 108,941	\$ 108,941	
Total Cash & Investments Held by City	\$ 29,870,031	\$ 29,546,488	\$ 29,583,197	

Notes:

1. Par value is the principal amount of the investment on maturity.
2. Market values contained herein are received from sources we believe are reliable; however, we do not guarantee their accuracy.
3. Book value is par value of the security plus or minus any premium or discount on the security.

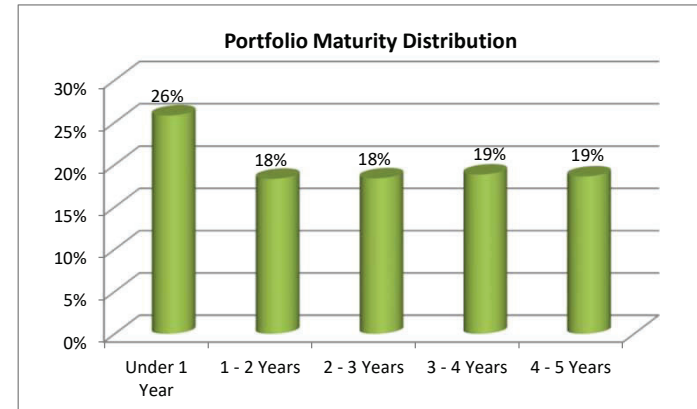
City of Coalinga
Investment Report for the Quarter Ended March 31, 2026

Investment Portfolio Summary and Key Statistics



Portfolio Key Statistics		
PAR Value	\$	27,216,757
Book Value (COST)	\$	26,929,923
Market Value	\$	26,893,214
Weighted Average Maturity (in years)		2.31
Weighted Yield to Maturity*		3.79%

*Note: Cash/time deposits not included in WYTM and WAM



Excludes Pooled Investments and U.S. Bank Custodial Cash Account

U.S. Treasury Yields - Quarterly Comparison

Maturity	Mar 2026	Dec 2025	Change
3-Month	3.70%	3.67%	0.03%
1-Year	3.68%	3.48%	0.20%
2-Year	3.79%	3.47%	0.32%
3-Year	3.81%	3.55%	0.26%
5-Year	3.92%	3.73%	0.19%
10-Year	4.30%	4.18%	0.12%

2-Year U.S. Treasury Yield - Historical Data

Mar 2026	Mar 2025	Mar 2024	Mar 2023
3.79%	3.89%	4.59%	4.06%

Portfolio Maturity	PAR Maturing	% Maturing
Under 1 Year	\$ 4,911,000	26%
1 - 2 Years	\$ 3,487,000	18%
2 - 3 Years	\$ 3,498,000	18%
3 - 4 Years	\$ 3,584,000	19%
4 - 5 Years	\$ 3,540,000	19%
Total	\$ 19,020,000	100%

Interest Earnings	FY 24-25	FY 25-26	Change
Jan	\$ -	\$ 88,214	\$ 88,214
Feb	\$ -	\$ 83,145	\$ 83,145
Mar	\$ -	\$ 88,759	\$ 88,759
Total for Quarter	\$ -	\$ 260,118	\$ 260,118

Note: Interest Earnings figures do not include capital gains or losses

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

Subject: Adopt Resolution No. 4318 Related to the Emergency Repair Services for Sedimentation Basin 3 Traveling Bridge System

Meeting Date: Thursday, May 7, 2026

From: Sean Brewer, City Manager

Prepared by: Anthony Uribe, Utilities Supervisor

I. RECOMMENDATION:

Adopt Resolution No. 4318 Related to the Emergency Repair Services for Sedimentation Basin 3 Traveling Bridge System

II. BACKGROUND:

The Sedimentation Basins at the treatment plant play a critical role in the production of drinking water, removal of solids from the surface water supply, upstream of the filters. Without functioning sedimentation basins, the filters cannot appropriately remove solids and produce an effluent that meets state and federal standards for potable water. The traveling bridge system on Sedimentation Basin 3 (constructed approximately 30 years ago) vacuums settled sludge from the bottom of the basin as the system travels the length of the basin (90 ft) and discharges them to the sludge drying beds. If Sedimentation Basin 3 is offline, the plant cannot meet summer demands.

Responding to reports of equipment malfunctions and other issues that have left the system difficult or incapable of operation, Westmont recently conducted a condition assessment and provided a report of recommended emergency repairs totaling \$93,000. MKN was tasked with reviewing this scope of work and identified the key repairs required to get the system functioning again, and Westmont subsequently provided a revised quote reflecting the pared down scope of work.

III. DISCUSSION:

Attached is the work order for construction engineering from Westmont for emergency repairs to the Traveling Bridge System, a total of \$69,550. Once approved by the City Council, Westmont will begin these repair services in order to proceed with this project expeditiously.

The quote from Westmont includes 8 bearing flanges at \$870 each and 4 bronze thrust washers at \$915 each and the repair at \$58,930 for a total, not to exceed, \$69,550.00

IV. ALTERNATIVES:

- Approve the resolution for emergency repair (recommended)
- Not approve the resolution and direct staff to research alternatives (not recommend)

V. FISCAL IMPACT:

This project is funded from the Water Treatment Plant budget and has sufficient funds to cover the expense.

There will be no impact to the General Fund.

ATTACHMENTS:

File Name	Description
📎 QWI254851.pdf	Westmont Proposal
📎 Resolution_No._4318_Emergency_Declaration_05026.pdf	Resolution No. 4318



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Santa Fe Springs, California
90670 United States
Phone: +1.562.944.6137
Fax: +1.562.946.5299
www.westmont.com

QUOTATION RESPONSE

Company : CITY OF COALINGA
Attention : Jared Salona
Email : jsalona@coalinga.com
Subject : YOUR RFQ
Your Ref : *Quotation Response*
cc : .

Date : March 31, 2026
From : Bridget Mahfet
Quote # : 0254851 Rev :
of Pages 2 (*including this sheet*)
Quote Validity: 30 DAYS
Incoterms: EXW FACTORY

Westmont Industries is pleased to provide the following price and delivery information:

Item	Part Number / Description	Qty	Price (Ea)	Shipment (Wks)
001	WI-0484 , BEARING, FLANGE	8	\$870.00	4
003	WI-0486 , THRUST WASHER, BRONZE	4	\$915.00	4
005	MISCOFS , OFFSITE REPAIR	1	\$58,930.00	
FIELD WORK TO BE COMPLETED: 1. Replace wheel bearings & associated thrust washers 2. Rework gear tooth-rack & realign - Field work hours to be 10 hours a day, Monday through Friday - Travel time & field expenses are included				
Total			\$69,550.00	

END USER CITY OF COALINGA

COUNTRY USA

- Terms of Sale: Westmont Standard Terms of Sale
- Credit Terms: Subject to review at time of order placement
- Pricing: Based on the quantities listed and is in U.S. dollars
- Lead-Time: Quoted lead-time is approximate and subject to change based on availability
- Sales Tax (for U.S. sales only): Unless a valid *California Resale Certificate* is on file, this order will be subject to sales tax as may be applicable and will be reflected on the final invoice.
- Packaging: Unless otherwise specified, special packaging is not included
- Minimum Order Requirement: \$500.00
- Credit Card Payments: Westmont accepts credit card payment for orders up to \$1,500.00 and a 3% surcharge will apply.
- Orders must be picked-up within ten (10) business days from order readiness notification

Thank you for the opportunity to bid.

Regards,

A handwritten signature in black ink that reads "Bridget Mahfet". The signature is written in a cursive, flowing style.

Bridget Mahfet
AGSE, Regional Director, America
+1 714 904 3442 - Mobile
bmahfet@agse.com

RESOLUTION NO. 4318

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING AN EMERGENCY DECLARATION REGARDING THE REPAIR SERVICES FOR THE SEDIMENTATION BASIN 3 TRAVELING BRIDGE SYSTEM

The City Council of the City of Coalinga does hereby find:

WHEREAS, the Sedimentation Basins at the Water Treatment Plant are essential to the production of potable drinking water by removing solids from the surface water supply prior to filtration; and

WHEREAS, the proper operation of sedimentation basins is necessary to ensure that filters can effectively remove remaining solids and produce water that meets all applicable state and federal drinking water standards; and;

WHEREAS, Sedimentation Basin #3 is equipped with a traveling bridge system, constructed approximately 30 years ago, which removes settled sludge from the basin floor by vacuuming and conveying it to the sludge drying beds; and

WHEREAS, the traveling bridge system in Sedimentation Basin #3 has experienced significant mechanical failures and operational issues, rendering it difficult or incapable of reliable operation; and

WHEREAS, if Sedimentation Basin #3 is taken offline, the Water treatment Plant will be unable to meet peak water demands, potentially impacting water supply reliability and regulatory compliance; and

WHEREAS, the city has received a competent proposal and cost estimate from a qualified contractor for completion of the necessary repair work at a total cost approaching the maximum allowed under the Uniform Construction Cost Accounting Act, as adopted by the city; and

WHEREAS, development of plans, specifications, notices, public bidding and other administrative requirements of the Public Contract Code needed for public bidding of the Sedimentation Basin #3 Travel Bridge System repair work will extend the construction by an additional 90 to 120 days or longer and risk entering peak demand time for the plant; and

WHEREAS, completion of the Sedimentation Basin #3 travel bridge repair is immediately needed on an emergency basis to avoid entering peak demand time with only 2 basins which would result in a water supply outage/shortage and health and safety crisis in the community; and

WHEREAS, Public Contract Code § 22035 provides that in cases of emergency the City Council, as the governing body of the City of Coalinga, may (and upon compliance with Public Contract Code § 22050) proceed without giving notice of bids to let contracts; and

WHEREAS, Public Contract Code § 22035 also provides that the governing body may delegate to the appropriate agency manager the power to declare an emergency and/or proceed with repairs or replacements without approval by the Board; and

WHEREAS, Public Contract Code § 22050 provides contracting procedures without giving notice for bids to let contracts for these emergencies; and

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, BE IT RESOLVED by the City Council of the City of Coalinga, that the city hereby adopts the following to be effective immediately and throughout the duration of the water treatment system emergency (Sedimentation Basin #3 Travel Bridge):

1. All of the foregoing recitals are true and correct and are incorporated herein.
2. The Council finds on the basis of the foregoing, including all matters incorporated by reference in the foregoing, that a water supply emergency is facing the city such that the time required for the notice and advertisement for public bids would preclude timely action by the city to complete the Sedimentation Basin #3 Travel Bridge repair.
3. The City Council finds that due to the water supply emergency, that pursuant to Public Contract Code§ 22035, public bidding to let contracts for Sedimentation Basin #3 Travel Bridge repair will not be given.
4. The Council shall review the above emergency action pursuant to the requirements of Public Contract Code§ 22050(c).
5. This Resolution is effective immediately upon its adoption.

WHEREFORE, this Resolution was passed and adopted by the City Council of the City of Coalinga on May 7, 2026, by the following vote:

AYES:

NOES:

ABSENT

ABSTAIN:

APPROVED:

Mayor Vosburg

ATTEST:

City Clerk

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

Subject: Waive Second Reading and Approve Ordinance No. 873 – Amending Chapter 4A of the Coalinga Municipal Code Regarding Cross-Connection Control and Backflow Prevention

Meeting Date: Thursday, May 7, 2026

From: Sean Brewer, City Manager

Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the City Council waive the second reading and approve Ordinance No. 873, which amends Chapter 4A of the Coalinga Municipal Code to update and clarify provisions related to cross-connection control and backflow prevention.

II. BACKGROUND:

The City of Coalinga is committed to protecting its potable water system from contamination and pollution resulting from backflow incidents. The current Chapter 4A, adopted under Ordinance No. 830, sets forth the City's policies and requirements for cross-connection control and backflow prevention.

As part of the City's continued efforts to strengthen water quality protections and ensure compliance with state regulations, updates have been made to the ordinance language to reflect best practices in notification, enforcement, and recordkeeping related to backflow devices and their testing.

III. DISCUSSION:

The proposed ordinance includes, but is not limited to, the following key updates:

- Clarifies the responsibilities of the City, its contractor (Backflow Solutions, Inc.), and customers regarding the installation, inspection, testing, and certification of backflow prevention assemblies.
- Establishes a more defined notification process for annual backflow testing and noncompliance enforcement, including timelines and consequences for failure to comply.
- Authorizes the City to offer installation, testing, or repair services on a fee basis if the customer does not address deficiencies.
- Provides for immediate water service termination in the event of a serious risk to public health and outlines the conditions for service restoration.
- Aligns definitions, device standards, and hazard assessments with industry and regulatory standards.

IV. ALTERNATIVES:

- Do not waive the second reading or approve Ordinance #873.

V. FISCAL IMPACT:

There is no direct fiscal impact associated with waiving the second reading of this ordinance. Costs associated with enforcement and program administration are recoverable through fees, as authorized under Section 6-4A.10.

ATTACHMENTS:

File Name	Description
 Ordinance_873.pdf	Ordinance No 873

ORDINANCE NO. 873

AN ORDINANCE OF THE COALINGA CITY COUNCIL AMENDING CHAPTER 4A OF TITLE 6 OF THE COALINGA MUNICIPAL CODE RELATED TO BACKFLOW CONTROL AND CROSS-CONNECTION

The council of the City of Coalinga does ordain as follows:

Section 1. Chapter 4A of Title 6 of the Coalinga Municipal Code, is amended to read as follows:

CHAPTER 4A. BACKFLOW AND CROSS-CONNECTIONS

Sec. 6-4A.01. Cross-connection control: General policy.

(a) *The purpose of this chapter is:*

- (1) To protect the City of Coalinga Water System from the possibility of contamination or pollution which could backflow into the public water systems; and
- (2) To eliminate or control existing cross-connections, actual or potential, between its consumer's water system(s) and the water supplied by the City of Coalinga; and
- (3) To provide for the maintenance of a continuing program of cross-connection control which will systematically and effectively prevent the contamination or pollution of all the City of Coalinga's public water systems.

(b) *Responsibility.*

- (1) The customer shall be responsible for the installation, testing, and certification of backflow assemblies at any locations where such an assembly is deemed necessary by the requirements of this chapter.
- (2) It is the responsibility of the City of Coalinga acting through the City Council to enact this chapter for the control necessary to safeguard the public water system from contamination or pollution due to backflow.
- (3) It is the responsibility of the City of Coalinga to maintain records of all backflow devices mandated under this chapter for a minimum of five (5) years. The City of Coalinga will utilize BSI (Backflow Solutions, Inc.) to maintain records. These records will include:
 - a. The account number to the water service where the backflow device is installed.
 - b. The location of the device and water meter number.
 - c. The size of the water service.
 - d. The name and address of the person responsible for this account.

(4) BSI (Backflow Solutions, Inc.) will notify customers via notification letters when testing must be performed on the customer's backflow device.

a. Thirty-two (32) days prior to the due date, a notice shall be sent advising the customer of the need to have the yearly inspection, testing and certification done again on this backflow prevention assembly. When the certification is complete a copy of the certification report will be sent to BSI (Backflow Solutions, Inc.) for compliance.

1. If BSI (Backflow Solutions, Inc.) receives a failing test report, they will notify customers via notification letters that a passing test report must be received within fifteen (15) days of the failed test date.

b. If compliance is not received by the due date, a second notice will be generated and sent the next business day after the due date and mailed notifying the customer they have fifteen (15) days from the date on the letter to remain in compliance.

(5) If compliance is not received by sixteen (16) days after the due date, City staff will proceed as if this account was defaulted for non-payment with a three (3) day notice and then service discontinuance.

(6) Service will be restored upon the receipt of a copy of the certification notice and the shut-off penalty is paid.

(7) The consumer may opt to have the City of Coalinga install, test, or repair an approved backflow prevention assembly(s) in lieu of service discontinuance. This will be subject to fees on a time and labor basis.

(8) Visual inspections will be carried out by the City of Coalinga staff as they perform their duties to ensure that a device is not leaking, missing or in need of repair as can be seen with a brief visual inspection.

(9) Upon inspection, if the City deems it necessary to safeguard the public health, immediate termination of water service is provided for. Water service will be restored upon approval of the safety of the connection.

(10) The City of Coalinga will maintain a list of the certified backflow personnel who have expressed an interest in working in our area. This list will be updated annually. BSI (Backflow Solutions, Inc.) will maintain the list as well and keep records of tester certification.

Sec. 6-4A.02. Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

(a) "Administrative authority" means a City of Coalinga Public Works staff who has a valid certification through the American Water Works Association's Cross-Connection Control Specialist Program.

(b) "Approved backflow prevention assembly" means an assembly that has been investigated and approved by the administrative authority having jurisdiction. The approval of backflow prevention assemblies by the administrative authority shall be based on a favorable laboratory and field evaluation report by an approved testing laboratory recommending such approval.

-
- (c) "Approved testing laboratory" means the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California or other laboratories having equivalent capabilities for both the laboratory and field evaluation of backflow prevention assemblies.
- (d) "Auxiliary water supply" means any water supply on or available to the premises other than the City of Coalinga public potable water system.
- (e) "Backflow" means the undesirable reversal of flow of water or mixtures of water and other liquids, gases or other substances into the distribution pipes of the potable supply of water from any source or sources.
- (1) "Backpressure" means any elevation of pressure in the downstream piping system (by pump, elevation of piping, steam pressure, air pressure, etc.).
- (2) "Backsiphonage" means a form of backflow due to a reduction in system pressure, which causes a sub-atmospheric pressure to exist in the system.
- (f) "Backflow prevention assembly" means a backflow prevention assembly, except in the case of an air gap, is a sum of two (2) resilient seated shut off valves, a backflow device, and appropriate test cocks to facilitate testing. All assemblies shall be installed as per factory specifications.
- (1) "Air gap" (AG) means a physical separation between the free-flowing discharge end of a potable water supply pipeline and an open or non-pressure receiving vessel. An "approved air gap" shall be twice the diameter of the supply pipe measured vertically above the overflow rim of the receiving vessel; in no case less than one (1) inch. Additional requirements can be found in ASME A112.1.2.
- (2) "Double check valve backflow prevention assembly" (DC) means an assembly composed of two (2) independently acting, approved check valves, including tightly closing resilient seated shutoff valves attached at each end of the assembly and fitted with properly located resilient seated test cocks.
- (3) "Double check valve detector backflow prevention assembly" (DCDA) means a specially designed assembly composed of a line-sized approved double check valve assembly with a bypass containing a specific water meter and an approved double check valve assembly. The meter shall register accurate rates of flow up to two (2) gpm (gallons per minute) and shall show a registration for all rates of flow.
- (4) "Pressure vacuum breaker backsiphonage prevention assembly" (PVB) means an assembly containing an independently operating internally loaded check valve and an independently operating loaded air inlet valve located on the discharge side of the check valve. The assembly is to be equipped with properly located resilient seated test cocks and tightly closing resilient seated shutoff valves attached at each end of the assembly.
- (5) "Reduced pressure principle backflow prevention assembly" (RP) means an assembly containing two (2) independently acting, approved check valves together with a hydraulically operating, mechanically independent pressure differential relief valve located between the check valves and at the same time below the first check valve. The unit shall include properly located resilient seated test cocks and tightly closing resilient seated shutoff valves at each end of the assembly.

-
- (6) "Reduced pressure principle detector backflow prevention assembly" (RPDA) means a specially designed assembly composed of a line-size approved reduced pressure principle backflow prevention assembly with a specific bypass containing a specific water meter and an approved reduced pressure principle backflow prevention assembly. The meter shall register accurately for rates of flow up to two (2) gpm and shall show a registration for all rates of flow.
- (7) "Spill resistant pressure vacuum breaker backsiphonage prevention assembly" (SVB) means an assembly containing an independently operating internally loaded check valve and independently operating loaded air inlet valve located on the discharge side of the check valve. The assembly is to be equipped with a properly located resilient seated test cock, a properly located bleed/vent port, and a tightly closing resilient seated shutoff valves at each end of the assembly.
- (g) "Certified backflow prevention tester" means a person who has proved their competency related to repair and testing of backflow assemblies from either the American Water Works Association (AWWA) or the American Backflow Prevention Association (ABPA). This certification must be on file with the City of Coalinga with current certification renewal documentation.
- (h) "Consumer" means the owner or operator of an on-site water system(s) having a service from a public potable water system.
- (i) "Consumer's potable water system" means the portion of privately-owned potable water system lying between the point of delivery and the point of use. This system includes all pipes, conduits, tanks, receptacles, fixtures, equipment and appurtenances used to produce, convey, store or utilize the potable water.
- "Consumer's water system(s)" means any water system located on the consumer's premises whether supplied by a public potable water system or an auxiliary water supply. The system or systems may be either a potable water system or an industrial piping system.
- (k) "Cross connection" means any actual or potential connection or structural arrangement between a public or a consumer's potable water system and any other source or system through which it is possible to introduce into any part of the potable system any used water, industrial fluid, gas or substance other than the intended potable water with which the system is supplied.
- (1) "Direct cross-connection" means a cross-connection which is subject to both backsiphonage and backpressure.
- (2) "Indirect cross-connection" means a cross-connection which is subject to backsiphonage only.
- (l) "Degree of hazard" means either a pollutant (non-health hazard) or contaminant (health hazard); derived from the assessment of the materials, which may meet the distribution system through a cross-connection.
- (1) "Contaminant" means any substance that shall impair the quality of water, in such a way as to create an actual hazard to the public health through poisoning, the spread of disease, etc.
- (2) "Pollutant" means an impairment of the quality of the water to a degree which does not create a hazard to the public health, but which does adversely and unreasonably affect the aesthetic qualities of such water for domestic use.

-
- (m) "Public potable water system" means the City of Coalinga's water system. This system will include all sources, facilities and appurtenances between the source and the point of delivery such as valves, pumps, pipes, conduits, tanks, receptacles, fixtures, equipment and appurtenances used to produce, convey, treat or store potable water for public consumption or use.
 - (n) "Reclaimed water" means water which, as a result of treatment of wastewater, is suitable for a direct beneficial use or a controlled use that would not otherwise occur.
 - (o) "Service connection" means the terminal end of a service connection from the public potable water system.

Sec. 6-4A.03. Requirements: Water system.

- (a) The water system shall be considered as made up of two (2) parts: The public potable water system and the consumer's system.
- (b) The public potable water system shall consist of the source facilities and the distribution system; and shall include all those facilities of the water system under the complete control of the utility, up to the point where the consumer's system begins.
- (c) The source shall include all components of the facilities utilized in the production, treatment, storage, and delivery of water to the distribution system.
- (d) The distribution system shall include the network of conduits used for the delivery of water from the source to the consumer's system.
- (e) The consumer's system shall include those parts of the facilities beyond the termination of the water supplier distribution system which is utilized in conveying potable water to points of use.

Sec. 6-4A.04. Installation of water service connection: Maintenance.

No water service connection to any premises shall be installed or maintained by the City of Coalinga unless the water supply is protected as required in this chapter. Service of water to any premises shall be discontinued by the City of Coalinga if a backflow prevention assembly required by this chapter is not installed, tested, maintained and certified, or if it is found that a backflow prevention assembly has been removed, bypassed, or if any cross-connection exists on the premises. Service will not be restored until such conditions or defects are corrected.

Sec. 6-4A.05. Inspection of consumer's system.

The customer's system should be open for inspection at all reasonable times to authorized representatives of the City of Coalinga to determine whether unprotected cross-connections exist, and to evaluate the hazard that they may pose to the public potable water system. When such a condition becomes known, the City of Coalinga shall deny or immediately discontinue service to the premises by providing for a physical break in the service line until the consumer has corrected the condition(s) in conformance with the City of Coalinga's statutes relating to plumbing and water supplies and the regulations adopted pursuant thereto.

Sec. 6-4A.06. Backflow prevention assembly.

An approved backflow prevention assembly shall be installed on each service line to a consumer's water system at or near the property line or immediately inside the building being served; but, in all cases, before the first branch line leading off the service line wherever the following conditions exist:

- (a) In the case of premises having an auxiliary water supply which is not or may not be of safe bacteriological or chemical quality and which is not acceptable as an additional source by the City of Coalinga.
- (b) In the case of premises on which any industrial fluids or any other objectionable substance is handled in such a fashion as to create an actual or potential hazard to the public water system. This shall include the handling of process waters and waters originating from the water supplier's system which have been subject to deterioration in quality.
- (c) In the case of premises having: (1) internal cross-connections that cannot be permanently corrected or protected against, or (2) intricate plumbing and piping arrangements or where entry to all portions of the premises is not readily accessible for inspection purposes, making it impracticable or impossible to ascertain whether dangerous cross-connections exist.

Sec. 6-4A.07. Backflow prevention assemblies: Degree of hazard.

The type of backflow prevention assembly required shall depend upon the degree of hazard which exists as follows:

- (a) In the case of any premise where there is an auxiliary water supply, the public potable water system shall be protected by an approved air gap (AG), or an approved reduced pressure principle backflow prevention assembly (RP).
prevention assembly (RP).
- (b) In the case of a direct cross connection that is evaluated to be a health hazard, the public water system shall be protected by an approved air gap (AG), or an approved reduced pressure principle backflow prevention assembly (RP).
- (c) In the case an indirect cross connection exists that is evaluated to be a health hazard, the public water system shall be protected by an approved spill resistant pressure vacuum breaker backsiphonage prevention assembly (SVB), pressure vacuum breaker backsiphonage prevention assembly (PVB), or reduced pressure principle backflow prevention assembly (RP).
- (d) In the case a direct cross-connection exists that is evaluated to be a non-health hazard, the public water system shall be protected by an approved double check valve backflow prevention assembly (DC), or an approved reduced pressure principle backflow prevention assembly (RP).
- (e) In the case an indirect cross connection exists that is evaluated to be a non-health hazard, the public water system shall be protected by an approved reduced pressure principle backflow prevention assembly (RP), an approved double check valve backflow prevention assembly

-
- (DC), an approved pressure vacuum breaker backsiphonage prevention assembly (PVB), or an approved spill resistant pressure vacuum breaker backsiphonage prevention assembly (SVB).
- (f) In the case of a dedicated fire suppression line, the public water system shall be protected by an approved reduced pressure principle detector backflow prevention assembly (RPDA), or an approved double check valve detector backflow prevention assembly (DCDA).
- (g) In the case a reclaimed water system exists on the premises there shall be no interconnections allowed. Any interconnection shall be separated by an approved air gap (AG).
- (h) In the case of any premise where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross-connection survey, the public water system shall be protected against backflow from the premises by either an approved air gap (AG) or an approved reduced pressure principle backflow prevention assembly (RP) on each service to the premise.

Sec. 6-4A.08. Approval of backflow prevention assemblies.

The term "approved backflow prevention assembly" shall mean an assembly that has met completely the laboratory and field performance standard of the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California (USC FCCCHR) established in: Standards of Backflow Prevention Assemblies Chapter 10 of the most current edition of the Manual of Cross-Connection Control. Said USC FCCCHR standards have been adopted by the City of Coalinga. Final approval shall be evidenced the appearance of the specific model and size on the List of Approved Backflow Prevention Assemblies published by the USC FCCCHR along with a "Certificate of Approval" for the said USC FCCCHR Standards; issued by an approved testing laboratory. The following testing laboratory has been qualified by the City of Coalinga to test and approve backflow prevention assemblies:

Foundation for Cross-Connection Control and Hydraulic Research University of Southern California
Los Angeles, California 90089-2531

Testing laboratories other than the laboratory listed above will be added to an approved list as they are qualified by the City of Coalinga.

Backflow preventers, which may be subjected to backpressure or back siphonage, that have been fully tested and have been granted a certificate of approval by said qualified laboratory and are listed on the laboratory's current list of approved backflow prevention assemblies may be used without further test or qualification.

Sec. 6-4A.09. Presently installed devices.

Upon adoption, this chapter shall supersede all previous requirements. A system survey shall be conducted to determine compliance with the above requirements. All water accounts with a service connection that meet the criteria specifying a backflow prevention device contained in this chapter shall receive notification and must install the specified appropriate device within ninety (90) days from notification. The installation will not be deemed acceptable by the City of Coalinga until the device has been inspected, tested and certified by a licensed inspector and a copy of the certification report received by the City of Coalinga.

Sec. 6-4A.10. Fees and charges.

The Council may, by resolution, adopt fees to pay the City's costs to implement this chapter.

Section 2. This ordinance shall take effect thirty (30) days after adoption.

Section 3. The City Clerk is authorized and directed to cause this ordinance or summary of this ordinance to be published in a newspaper of general circulation published and circulated in the City of Coalinga, within 15 days after its adoption. If a summary of his ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least 5 days prior to the (date of the council meeting) meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall become effective 30 days after its adoption.

The foregoing Ordinance was introduced at a Special Meeting of the City Council of the City of Coalinga held on the June 18, 2025, and was passed and adopted at a regular meeting of the City Council held on the May 7, 2026 of the city council meeting] by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor Nathan Vosburg

ATTEST:

City Clerk

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

Subject: Notice of Completion for WTP Upgrades – Raw Water Intake Improvement Project
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council accept the WTP Upgrades - Raw Water Intake Improvement 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 GSE Construction Company, Inc. 35 days after recordation of the Notice of Completion by the Fresno County Registrar-Recorder's Office, contingent upon no claims being filed on the project.

II. BACKGROUND:

On May 2, 2024, the City Council awarded a construction contract to GSE Construction Company, Inc. in an amount of \$879,000.00, with an additional contingency of \$87,900.00 set aside for any unforeseen incidentals for a total authorization amount of \$966,900.00

On February 20, 2025 a Change Order regarding additional materials was approved for \$87,201.00

The City of Coalinga passed a water bond in 2020 where there were several water infrastructure projects identified on a list to undertake as part of the water infrastructure bond. Two (2) of these projects were the raw water intake screens replacement (moss screens) and the other was related to wash water reclamation and sludge drying bed improvements. The City of Coalinga entered into a professional services agreement with MKN to provide engineering design and construction support services for the proposed water infrastructure projects and all subsequent work was undertaken through task orders.

A notice to Proceed was issued to GSE Construction Company, Inc. providing 150 working days to complete construction.

III. DISCUSSION:

The project which was scheduled for completion on January 23, 2025 was substantially completed on December 18, 2024. The End Construction date is March 18, 2026, due to the Slide Gates Replacement & Redesign.

The project saw an increase for clean-out (\$19,881) & new gates (\$87,201). The final contract amount is \$986,082.00.

A final inspection of the project was performed 3/19/2026, which included preparation of a final punch list of items. The punch list items were completed on 3/19/2026. 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:

This project is funded using a combination of ARPA Funds and 2021 Water Bond Funds.

There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
 Raw_Water_Intake_Improvements_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 March 18, 2026

8. The work of improvement completed is described as follows: Mobilization/Demobilization, Perform Demolition and Disposal, Furnish and Install Precast Concrete Vault, Furnish and Install Raw Water Intake Screens, Furnish and Install Process and Service Piping, Fittings, and Appurtenances, Furnish and Install Electrical and Instrumentation Improvements furnishings.

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is GSE Construction, Inc.

10. The street address of said property is Water Treatment Plant in the City of Coalinga

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

WTP Upgrades – Raw Water Intake Improvement 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 the City Manager to Execute Task Orders with the City Engineer for Construction Engineering for Resurfacing Phase 3 Project
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Council Authorization for the City Manager to execute Task Order for Construction Engineering Services for the City of Coalinga Resurfacing Phase 3 Project.

II. BACKGROUND:

In November 2025 the City of Coalinga decided to move forward with phase 3 of the resurfacing project, an Annual Pavement Maintenance Project. The City budgets annually for chip, slurry and cape seal projects. Over the course of the last (8) months public works crews have been working tirelessly crack sealing several streets throughout the City.

III. DISCUSSION:

Attached is the work order for Construction Engineering from the City Engineer for the construction support of Resurfacing Phase 3 Project, a total of \$10,000.00. Once approved by the City Council, the City Engineer will begin on construction engineering services in order to proceed with this project expeditiously.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

This project is fully funded from TDA Street Maintenance Fund and will have no impact to the general fund.

ATTACHMENTS:

File Name	Description
3131_Work_Order_Construction_Engineering__Resurfacing_Street_Project_Phase_3_signed.pdf	Work Order Design 3131

PROFESSIONAL SERVICES WORK ORDER CONSTRUCTION ENGINEERING

This agreement entered into the 7th day of May, 2026 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: Resurfacing Street Project Phase 3. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated : October 26, 2021 which is fully incorporated herein by reference.

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

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

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:

\$10,000.00

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

against final invoices.

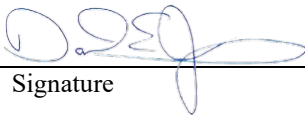
Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

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

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

Set-offs, 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>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>

Reference: 3131

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

Subject: Approve Professional Services Agreement with Coalinga Press Imaginarium for Monthly Advertisement Publication
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Approve the Professional Services Agreement with Coalinga Press Imaginarium for the publication of a monthly one-page, full-color advertisement in the amount of \$150 per month, for a total annual cost of \$1,800, and authorize the City Manager to execute the agreement.

II. BACKGROUND:

The City of Coalinga utilizes various communication tools to inform residents, promote City programs, and enhance community engagement. One such tool is print media, which continues to serve as an effective outreach method for reaching local residents.

Coalinga Press Imaginarium has submitted a proposal to provide monthly publication services consisting of a one-page, full-color advertisement. The proposed agreement outlines the terms, scope, and cost associated with this service.

This effort directly supports the City Council's Public Engagement strategic goal identified during the Council's strategic planning process, which emphasizes improving communication, transparency, and outreach to the community through multiple platforms.

The agreement establishes a one-year term and defines the provider as an independent contractor responsible for publishing City-provided content in a timely and accurate manner.

III. DISCUSSION:

Under the proposed agreement, Coalinga Press Imaginarium will publish one full-color, one-page advertisement per month, provide formatting support if requested, and coordinate publication scheduling with City staff, while ensuring all content is published exactly as approved by the City without unauthorized changes. This approach maintains full City control over messaging and supports the Council's direction to expand public engagement by utilizing local print media to reach a broader segment of the community, including those who may not engage through digital platforms.

IV. ALTERNATIVES:

- Do not approve the agreement
 - The City would need to pursue alternative outreach methods or providers, which may delay communication efforts.

- Direct staff to negotiate revised terms
 - Council may request modifications to scope, cost, or duration prior to approval.

V. FISCAL IMPACT:

The total cost of the agreement is \$1,800 annually (\$150 per month). Funding is available within the City's existing publications budget. There is no additional fiscal impact anticipated beyond the contract amount.

ATTACHMENTS:

File Name	Description
 Monthly_1_page_ad_purchase_(Full_color)_-_Coalinga_Press_Imaginarium.docx	Imaginerium Agreement

AGREEMENT FOR PROFESSIONAL SERVICES FOR MONTHLY (ONE 1) PAGE ADVERTISEMENT PUBLICATION

This Agreement for Professional Services (“Agreement”) is made and entered into this _____ day of April by and between the City of Coalinga, a Municipal Corporation (“City”), and COALINGA PRESS IMAGINARIUM (“Provider”).

RECITALS

A. Provider represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Provider represents to City that they possess the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Provider to render the services as set forth in this Agreement, as Exhibit 1.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **Retention of Provider.** Subject to the terms and conditions set forth herein, City retains Provider to perform the services identified in this Agreement, as an independent contractor and Provider hereby accepts this independent contractor appointment.

2. **Scope of Services.** The Provider shall perform professional services, in accordance with all the provisions of this Agreement. The Scope of Work is attached hereto as Exhibit 1. Provider shall correct any and all errors and/or omissions, which arise out of Provider’s negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Provider shall make such corrections upon City’s request and at no cost or expense to City.

3. **Time of Performance.** This agreement shall remain in effect for one year or until canceled by either party. Services designated in the scope of work shall be completed on agreed date unless prior written approval for a time extension has been granted by the City Manager or his/her designee.

4. **Compensation.** Compensation to be paid to Provider monthly at the rate of \$150.00 which includes print and distribution.

5. **Method of Payment.** Provider shall submit monthly billings to City describing the work performed during the preceding month. Provider’s bills shall include a brief description of the Services performed and the date the Services were performed. City shall pay Provider no later than 30 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff.

6. **Extra Work.** Provider shall not perform, nor be compensated for Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Provider. Upon termination, Provider shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Provider in order to reimburse City for any losses, damages or expenses caused by Provider's default under this Agreement.

8. **Equal Opportunity Employment.** Provider represents that it is an equal opportunity employer and it shall not discriminate against any sub provider, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Provider shall also comply with all relevant provisions of City's programs or guidelines currently in effect as identified and provided to Provider by City.

9. **Insurance Requirements.**

a. Provider, at Provider's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

ii. **General Liability Coverage.** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000), twice the required occurrence limit.

iii. **Automobile Liability Coverage.** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

iv. **Professional Liability Coverage.** Contractor will maintain Professional Liability coverage with limits no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS (\$2,000,000) policy aggregate.

If Provider maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Provider.

Provider's insurance policies shall be "occurrence" policies and not "claims-made" coverage except for Professional Liability Coverage.

Provider may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, Provider shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this subsection a.; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Provider to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require Provider to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

The policies are to contain, or be endorsed to contain, the following provisions:

i. The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Provider including materials, parts, or equipment furnished in connection with such work or operations; products used by Provider; or automobiles owned, leased, hired or borrowed by Provider. General liability coverage can be provided in the form of an endorsement to Provider's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

ii. For any claims related to this contract, Provider's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Provider's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Provider shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Provider's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Provider hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Provider may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Provider agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

10. **Indemnification.** To the fullest extent allowable by law, Provider agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Provider's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Providers responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Provider maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Provider.

11. **Independent Contractor Status.** It is understood and agreed that Provider, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Provider shall obtain no retirement benefits or other benefits which accrue to City's employees and Provider hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Provider.

12. **Provider's Books and Records.**

a. Provider shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Provider under this Agreement.

b. Provider shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Provider's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Provider, Provider's representatives, or Provider's successor-in-interest.

13. **Professional Ability of Provider.** City has relied upon Provider's representations regarding its training and professional ability to perform the Services hereunder as a material inducement to enter into this Agreement. Provider shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be [NAME] who shall not be replaced without the written consent of the City. All work performed by Provider under this Agreement shall be in accordance with the applicable professional standard of care and shall meet the local professional standard of quality ordinarily to be expected of competent persons in Provider's field of expertise working in Fresno County.

14. **Compliance with Laws.** Provider shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in effect at the time the Agreement is executed. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Provider shall perform all services in accordance with all applicable federal and state laws, rates and regulations in effect at the time the agreement is executed.

15. **Licenses.** Provider represents and warrants to City that it has all licenses, permits, qualifications, and insurance which are legally required of Provider to lawfully and competently perform the Services. Provider represents and warrants to City that Provider shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and insurance which are legally required of Provider to lawfully and competently perform the Services. Provider shall maintain a City of Coalinga business license.

16. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Provider. Assignments of any or all rights, duties or obligations of the Provider under this Agreement will be permitted only with the express written consent of the City, which will not be unreasonably withheld. Provider shall not subcontract any portion of the Services to be performed under this Agreement without the express written consent of the City, which will not be unreasonably withheld. If City consents to such subcontract, Provider shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (1) create any contractual relationship between City and sub Provider; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Provider of any of its obligations and responsibilities under this Agreement.

17. **Attorneys' Fees.** If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the

documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court for the County of Fresno, State of California for any proceeding arising hereunder.

18. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

19. **Invalidity.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

20. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

21. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California. Any action to enforce this Agreement is to be brought in Fresno County, California.

22. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

23. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE (“JAMS”) or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

24. **Authority to Enter Agreement.** Provider has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

25. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

CITY:

City of Coalinga
155 West Durian
Coalinga, California 93210504

PROVIDER:

Mary Blyth Jones, CEO | Director
Coalinga Press, imaginarium IOFA
College Street, Coalinga, CA 93210

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF COALINGA, a Municipal Corporation

By:_____

Sean Brewer, City Manager

PROVIDER

By:_____

Mary Blyth Jones, CEO | Director

Exhibit 1

Scope of Work

The Consultant, Coalinga Press Imaginarium, shall provide professional advertising and publication services to the City of Coalinga for the development and placement of a one-page, full-color advertisement for the cost of \$150.00 dollars per month starting July 2026. Services shall be provided on an as-needed basis and in coordination with City staff for 1 year (12 months) for a total of \$1,800 dollars.

Services shall include, but are not limited to, layout design support (if requested), formatting, and print publication of a City-supplied one-page advertisement intended for public information, outreach, and promotional purposes. The City shall provide all final content, including text, images, logos, branding elements, and required publication dates.

The Consultant shall publish the advertisement exactly as submitted by the City. No alterations, edits, redesigns, or modifications to the content, layout, or formatting shall be made without prior written approval from the City of Coalinga. If the Consultant identifies any issues, inconsistencies, or recommended edits, including but not limited to formatting concerns or publication date discrepancies, such items shall be returned to the City for review and correction prior to publication.

The Consultant is responsible for ensuring that all publication dates provided by the City are accurately reflected and consistently presented in the final published advertisement. Under no circumstances shall publication dates be changed, interpreted, or adjusted by the Consultant without explicit written direction from the City.

The Consultant shall coordinate publication scheduling with the City to ensure timely placement of the advertisement in agreed-upon issues or distribution cycles. Proofs, if requested by the City, shall be provided for final approval prior to publication.

All final approval authority shall remain with the City of Coalinga. The advertisement shall not be published until written approval is received from an authorized City representative.

The Consultant shall ensure that all work performed under this Scope of Work maintains a professional standard consistent with industry practices and supports the City's communication, transparency, and community engagement objectives.

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

Subject: Adopt Updated Community Pride Sign Policy
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Adopt the updated Community Pride Sign Policy establishing guidelines and procedures for use of the City's electronic reader board at its new location.

II. BACKGROUND:

The City of Coalinga maintains an electronic reader board intended to communicate important information, promote community events, and enhance public awareness. The City previously adopted a Community Pride Sign Policy to regulate use of the sign and establish eligibility, priorities, and content standards.

Due to the relocation of the electronic reader board, staff has updated the existing policy to reflect the new location and ensure continued clarity and consistency in how the sign is managed and utilized.

Additionally, the City Council previously adopted a fee structure for for-profit businesses to utilize the sign, ensuring cost recovery for staff time, processing, and maintenance.

III. DISCUSSION:

The updated Community Pride Sign Policy maintains the existing framework for use of the City's electronic reader board, including eligibility criteria, content limitations, scheduling procedures, and prioritization of messages, while incorporating updates related to the sign's new location. For-profit businesses are required to submit an application and pay an established fee consisting of a \$25 application/setup fee and a \$100 monthly subscription, while not-for-profit organizations and special districts remain exempt from fees when meeting policy guidelines. The policy continues to affirm the City's authority to manage and prioritize messaging and supports the Council's public engagement goals by providing a consistent and transparent process for community communication.

IV. ALTERNATIVES:

- Do not adopt the updated policy: The City would continue operating under an outdated policy that does not reflect the current sign location.
-
- Direct staff to revise the policy: Council may request additional modifications prior to adoption.

V. FISCAL IMPACT:

There is no direct fiscal impact associated with adoption of this updated policy. The City will continue to recover costs associated with administration of the program through fees charged to for-profit businesses, including a \$25 application/setup fee and a \$100 monthly subscription.

ATTACHMENTS:

File Name	Description
 Community_Pride_Sign_Policy_-_For_Profit_11-8-2016.doc	Community Pride Sign Policy - Updated



COMMUNITY DEVELOPMENT DEPARTMENT

Community Pride Sign Policy & Procedures

PURPOSE

To establish a policy and a procedure for posting messages on the City of Coalinga outdoor electronic sign at the intersection of W. Elm Ave and Coalinga Plaza.

GUIDELINES

1. The Community Information Board is available for use by all governmental organizations, the public educational community, community service groups, *local not-for-profit organizations, for-profit businesses or as deemed appropriate by the City Manager.

*Messages for places of worship shall be considered with the priority of a local non-profit, and shall be admitted to the message board as long as it is announcing an event or service that is being provided for the good of the community at-large, i.e. a small food bank, clothing give-away center, etc... Messages will not be allowed that contain an advocacy for a particular church, faith, or infringe on the City's necessity to stay neutral in stance as it regards faith.

2. Use of the Community Pride Sign is on a "first come, first serve basis," with a minimum (2) weeks and maximum of (6) months scheduling in advance.
3. It is the policy of the City of Coalinga to not discriminate against any participant, client, or user for any services because of race, creed, color, national origin, marital status, sex or age.
4. Notices by the City of Coalinga shall hold priority above all other postings.
5. The City shall have the authority to prioritize and change postings at any time.
6. The function of the reader board is to promote and advertise special events that benefit the community as a whole:
 - a. Advertising ongoing programs or activities is at the discretion of the City.
 - b. For-Profit Businesses are limited to the following:
 - i. Business name, logo, address, phone number, website address, QR code

- ii. Tagline/Mission Statement (Limited to (1) one line)
 - iii. Business must have a Current City of Coalinga Business License.
 - iv. All businesses must be located within the corporate limits of the City of Coalinga; however, consideration may also be given to businesses outside city limits that provide targeted benefits, services, or direct support to Coalinga residents. Businesses that directly compete with existing Coalinga-based businesses are not eligible.
 - v. Must be non-political
 - vi. Must be non-personal in nature
 - c. The intent of the reader board is not to advertise continuing/monthly meeting events or schedules outside the realm of City Business (City Council and Planning Commission Meetings will be displayed).
7. The City reserves the right to refuse to post all or any portion of a message which promotes any activity which is illegal under City, State or Federal law, or which is defamatory, misleading, fraudulent, obscene or indecent.
 8. This policy may be altered or amended by the Community Development Director, with the approval of the City Council, at any time to facilitate the Mission of the City of Coalinga.
 9. All approved sign messages will run according to the fee structure adopted by the City Council by resolution (daily/weekly/monthly/annually)

Unacceptable types of information would include but not limited to:

1. Information which is not of general public interest;
2. Political advertising and campaigning for issues and candidates;
3. Pornography, lewd images, or foul language;

FEES

1. Fees for advertisement will be in accordance with the adopted City Council Resolution.
2. Exemptions: Not-for-profit entities and Special Districts will be exempt from any fees related to posting messages on the sign as long as they meet the policy guidelines.

PROCEDURES

All Community Pride Sign applications must be submitted to the City of Coalinga's Community Development Department and approved by the Director before any text and/or graphics are posted.

The Community Development Department will be responsible for posting and removing the information/messages in a timely manner and determining whether the requested message is consistent with this policy.

The Community Development Department will determine how information will be posted on the sign, its duration and size of message.

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

Subject: Authorize Police Recruit Sponsorship Program for Up to Two (2) Non-City Employees
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

It is the recommendation of the Chief of Police that Council authorize sponsorship for up to two (2) City of Coalinga residents for Police Recruit Sponsorship Program within the current staffing levels.

II. BACKGROUND:

The Council previously approved a Police Recruit Program and staff have made some modifications to ensure that all costs and FLSA requirements are met while in the academy.

Basic Program Overview:

1. Open only to City of Coalinga residents age 21 or older;
2. Priority given to honorably discharged military veterans';
3. Preference given to residents' bilingual in English and Spanish;
4. Recruits will be considered part-time, temporary employees while in the police academy;
5. Recruits hourly rate will be \$21;
6. Recruit may be permitted to use a city vehicle to commute to and from academy if one is available (travel time is unpaid);
7. Interested residents must apply and successfully complete an oral board interview, chief's interview, polygraph, background check, psych evaluation and drug screen in order to be selected;
8. Recruit would be responsible for the purchase of their academy uniforms, to include uniform pants and shirts, physical training uniforms and boots.

This program has been successful in the past, sponsoring City employees through the academy, who are now full-time Police Officers.

III. DISCUSSION:

The City currently has three (3) Police Officer vacancies and anticipating losing two more officers shortly, as they are currently in backgrounds with other agencies. Staff is again seeking an opportunity to sponsor up to two (2) Police Recruits from within the community.

This Police Recruit Program would follow the guidelines as listed above. This program has been successful in the past, sponsoring residents of the city through the academy, who are now full-time Police Officers

IV. ALTERNATIVES:

Do not approve (not recommended).

V. FISCAL IMPACT:

The Police Recruit hourly rate would be set at \$21 and, after successful completion of the police academy and upon a full-time Police Officer vacancy, the police recruit would be promoted to a full-time police officer and moved to the entry officer pay scale. Based off prior Recruit positions, the average number of hours would be around 960, with another 450 hours of overtime. Based off \$21 per hour, with full time benefits, the salary would cost about \$45,600.

The Police Department would supply all required equipment needed to attend the police academy, i.e. duty belt and accessories, academic materials, firearm, ammunition, and the academic fees would be supplied by the police department. Much of the equipment is already owned by the Police Department so equipment costs would be minimal, roughly \$1,000 per Recruit.

Depending on which academy, Fresno or Hanford, the cost of fuel can vary from between \$3,800 and \$5,500 depending on the mileage to the academy. This is based off a vehicle getting on average, 25mpg with gas rates at \$7 per gallon.

This cost will be covered by the savings of the vacant position until the Recruit graduates the academy and becomes a full-time.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Consider Bid Award for Resurfacing Project Phase 3
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council award a Contract in the amount of \$231,218.01 to American Asphalt South, Inc. for the Resurfacing Project Phase 3. It is also recommended that a contingency of 10% (\$23,121.80) be included in the Council action to cover any unforeseen incidentals for a total authorization amount of \$254,339.81.

II. BACKGROUND:

On January 8, 2026, Council Authorized the Construction Phase to proceed for the Resurfacing Phase 3 Cape Seal Project.

III. DISCUSSION:

City Staff received and opened four (4) bids for this project on 4/22/2026, at 2:00pm. American Asphalt South, Inc. was the apparent low bidder with a total bid proposal of \$231,218.01.

Subsequent to the bid opening, the City received a formal protest from VSS International, Inc. challenging the responsiveness of the apparent low bidder. Under California law, a bid may be rejected as nonresponsive only where a deviation is material. Minor irregularities that do not affect price, give a competitive advantage, or impair enforceability may be waived. Staff has determined that the issues identified in the protest constitute minor irregularities that are waivable.

The Engineer's Estimate was \$434,538.00. The entire bid summary is included as Attachment "A". American Asphalt South, Inc., has furnished the required bid bond. The bid bond is valid and enforceable as submitted. If the City Council decides to award the project to American Asphalt South, Inc., and the "Notice to Proceed" is issued, the Contractor will have Thirty (30) working days to complete the work. The following is a tentative schedule:

Award of Contract: May 7, 2026
Start of Construction: June 1, 2026
Completion of Construction: July 10, 2026

IV. ALTERNATIVES:

- Accept American Asphalt South Incorporated's bid (Recommended)
- Reject all bids and re-advertise or cancel the project; it is unlikely that re-advertising the project will result in lower bids. (Not Recommended)

V. FISCAL IMPACT:

Total authorization request for this contract is \$231,218.01 with an additional 10% contingency of \$23,121.80 for a total of \$254,339.81. This project is funded by TDA Street Maintenance Funds.

There will be no fiscal impact to the General Fund.

ATTACHMENTS:

	File Name	Description
▢	PW_26-01_Bid_Results.pdf	Bid Results
▢	PW_26-01_Bid_Summary.pdf	Bid Summary



Bid Results

City of Coalinga

Project Name: Resurfacing Project Phase 3

Project No. : PW 26-01 / #3131

Bid Date: April 22, 2026

2:00 PM (D.S.T.), at Tri City Engineering Office



CITY OF COALINGA

The Sunny Side of the Valley

	Bidder	Base Bid
1	American Asphalt South, Inc.	\$231,218.01
2	VSS International, Inc.	\$336,211.00
3	Dryco, Inc.	\$336,336.00
4	Pavement Coatings Co.	\$380,064.60
5		
6		
7		

Sub List

Chrisp Co., Fresno

City of Coalinga
PW 26-001 Resurfacing Project Phase 3
#3131

ATTACHMENT "A" Bids 1-4

Base Bid Items					1 American Asphalt South		2 VSS International		3 Dryco Construction Inc.		4 Pavement Coatings Co.	
Item	Description	Unit	Qty.	Engineer's Est.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION / GENERAL REQUIREMENTS	LS	1	\$ 19,620.00	\$ 17,000.00	\$ 17,000.00	\$ 15,276.66	\$ 15,276.66	\$ 22,042.04	\$ 22,042.04	\$ 35,000.00	\$ 35,000.00
2	TRAFFIC CONTROL	LS	1	\$ 32,400.00	\$ 18,500.00	\$ 18,500.00	\$ 15,000.00	\$ 15,000.00	\$ 73,480.00	\$ 73,480.00	\$ 46,825.00	\$ 46,825.00
3	DUST CONTROL	LS	1	\$ 2,060.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00
4	SLURRY TYPE 2	SY	91157	\$ 319,050.00	\$ 1.59	\$ 144,939.63	\$ 2.74	\$ 249,770.18	\$ 2.12	\$ 193,252.84	\$ 2.80	\$ 255,239.60
5	STRIPING AND PAVEMENT MARKINGS	LS	1	\$ 59,408.00	\$ 34,774.380	\$ 34,774.38	\$ 35,264.16	\$ 35,264.16	\$ 34,611.12	\$ 34,611.12	\$ 33,500.00	\$ 33,500.00
6	REMOVAL OF RAISED PAVEMENT MARKERS	LS	1	\$ 2,000.00	\$ 13,504.000	\$ 13,504.00	\$ 18,900.00	\$ 18,900.00	\$ 7,950.00	\$ 7,950.00	\$ 8,000.00	\$ 8,000.00
Base Bid Summary				\$ 434,538.00	\$ 231,218.01		\$ 336,211.00		\$ 336,336.00		\$ 380,064.60	

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

Subject: Adopt Resolution No. 4319, Approving the City of Coalinga Americans with Disabilities Act (ADA) Grievance Procedure and Designating an ADA Coordinator to Administer the Procedure

Meeting Date: Thursday, May 7, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 4319, approving the City of Coalinga Americans with Disabilities Act (ADA) Grievance Procedure and designating Administrative Analyst Mercedes Garcia as the ADA Coordinator.

II. BACKGROUND:

The Americans with Disabilities Act of 1990 (ADA) requires public agencies to adopt and publish a grievance procedure providing for the prompt and equitable resolution of complaints alleging discrimination on the basis of disability in the provision of services, programs, or activities.

The City of Coalinga previously adopted an ADA Transition Plan (2014), which outlines the City's strategy for removing physical barriers within the public right-of-way and achieving compliance with ADA requirements. The Transition Plan identifies the City's responsibility to develop an ADA complaint and grievance procedure; however, a formal standalone procedure has not previously been adopted by the City Council.

As part of ongoing efforts to ensure compliance with ADA requirements, the City has prepared a formal Grievance Procedure to complete this required component.

The proposed procedure applies to non-employment related complaints of disability discrimination. Employment-related complaints continue to be governed by the City's Personnel Policies.

III. DISCUSSION:

The proposed ADA Grievance Procedure establishes a clear, structured, and accessible process for individuals to submit complaints and for the City to respond in a timely and equitable manner. Key components include:

- Complaints must be submitted within sixty (60) calendar days of the alleged violation and may be submitted in alternative formats to accommodate individuals with disabilities.
- The ADA Coordinator (or designee) will investigate complaints within fifteen (15) calendar days of receipt.

- The City will attempt to resolve complaints informally; if unresolved, a written response will be issued within sixty (60) calendar days.
- Complainants may appeal the determination to the City Manager within fifteen (15) calendar days.
- The City Manager (or designee) will issue a final written determination within sixty (60) calendar days of the appeal.
- All records related to complaints and appeals will be retained for a minimum of three (3) years.

The procedure also ensures that communications and responses are provided in accessible formats upon request, including large print, Braille, or audio.

Consistent with best practices, staff recommends designating Administrative Analyst Mercedes Garcia as the City's ADA Coordinator. This role is appropriately assigned to a staff member responsible for administrative compliance, risk management coordination, and interdepartmental communication, ensuring effective implementation of ADA requirements and timely response to complaints.

Adoption of this Grievance Procedure and designation of an ADA Coordinator will complete a required administrative component of ADA compliance identified in the City's Transition Plan and demonstrate the City's commitment to accessibility, transparency, and equitable service delivery.

IV. ALTERNATIVES:

- **Do not adopt the ADA Grievance Procedure - Not Recommended**

The City would remain out of compliance with federal ADA requirements, which require public agencies to maintain and publish a grievance procedure for the prompt and equitable resolution of disability-related complaints.

-

- **Provide alternative direction to staff**

The City Council may direct staff to revise the proposed Grievance Procedure; however, any delay in adoption would postpone compliance with ADA administrative requirements.

V. FISCAL IMPACT:

There is no direct fiscal impact associated with the adoption of this procedure. Implementation will be administered by existing staff.

ATTACHMENTS:

File Name	Description
☐ RESO#4319_Approving_the_ADA_Grievance_Procedure___Designating_an_ADA_Coordinator_050726.pdf	Resolution No. 4319
☐ Grievance_Procedure_050726.pdf	ADA Grievance Procedure

RESOLUTION NO. 4319

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING THE AMERICANS WITH DISABILITY ACT (ADA) GRIEVANCE PROCEDURE AND DESIGNATING AN ADA COORDINATOR

WHEREAS, the Americans with Disabilities Act of 1990 (ADA), Title II, requires public entities to ensure that individuals with disabilities are not excluded from participation in, denied the benefits of, or subjected to discrimination under any of its services, programs, or activities; and

WHEREAS, Title II of the ADA requires public entities with fifty (50) or more employees to adopt and publish a grievance procedure providing for the prompt and equitable resolution of complaints alleging discrimination on the basis of disability; and

WHEREAS, the City of Coalinga previously adopted an ADA Transition Plan identifying physical barriers within the City's public right-of-way and outlining a program for achieving accessibility compliance; and

WHEREAS, the ADA Transition Plan identifies the City's responsibility to establish a complaint and grievance procedure to address allegations of disability discrimination; and

WHEREAS, the City of Coalinga desires to formalize its ADA compliance efforts by adopting a Grievance Procedure that establishes a clear process for receiving, investigating, and resolving complaints; and

WHEREAS, the City of Coalinga further desires to designate a staff member to serve as the ADA Coordinator to ensure compliance with ADA requirements and to provide a clear point of contact for the public.

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

1. That the above recitals are true and correct and hereby incorporated by reference.
2. That the City Council hereby approves and adopts the City of Coalinga Americans with Disability Act (ADA) Grievance Procedure, attached hereto as Exhibit "A) and incorporated herein by this reference.
3. The **Administrative Analyst Mercedes Garcia** is hereby designated as the City of Coalinga's ADA Coordinator.
4. The ADA Coordinator shall be responsible for administering and implementing the ADA Grievance Procedure, including receiving complaints, conducting investigations, coordinating responses, and maintaining records in accordance with the adopted procedure.

5. The City Manager is authorized to designate a successor or designee ADA Coordinator as necessary to ensure continuity of compliance with ADA requirements.
6. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Coalinga this **7th day of May, 2026**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

Exhibit "A"

City of Coalinga

Grievance Procedure Under the Americans with Disabilities Act



CITY OF COALINGA
The Sunny Side of the Valley

Grievance Procedure
Americans with Disabilities Act

City of Coalinga

Grievance Procedure Under the Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination of disability in the provision of services, activities, programs, or benefits by the City of Coalinga. The City of Coalinga's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination, such as name, address, phone number of the complainant, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than sixty (60) calendar days after the alleged violation to:

ADA Coordinator (or his/her designee)
City of Coalinga
155 W. Durian Avenue
Coalinga, CA 93210

The ADA Coordinator shall be designated by the City Manager.

Within fifteen (15) calendar days after receipt of the complaint, the ADA Coordinator or his/her designee will conduct an investigation that may involve meeting with the complainant to discuss the complaint and the possible resolution. If an informal resolution is not reached within the complainant within sixty (60) calendar days after receipt of the complaint, the ADA Coordinator or his/her designee will respond in writing, and, where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the City of Coalinga and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator or his/her designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within fifteen (15) calendar days after receipt of the response of the City Manager.

Within sixty (60) calendar days after receipt of the appeal, the City Manager or his/her designee will review the complaint and the determination of the ADA Coordinator and respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint. All written complaints received by the ADA Coordinator or his/her designee, appeals to the City Manager or his/her designee, and response from these two offices will be retained by the City of Coalinga for at least three (3) years.

The complainant's right of prompt and equitable resolution of the complaint shall not be affected by the complainant's pursuit of other remedies, such as filing of a complaint with the Department of Justice or the Equal Employment Opportunity Commission. Complaints filed with Federal agencies must be filed in accordance with the appropriate federal timelines and procedures.

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

Subject: Direction and Potential Action regarding CPI-Based Adjustment to City Fee Schedule
Meeting Date: Thursday, May 7, 2026
From: Seam Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Receive information regarding the City's fee schedule and provide direction to staff on whether the City Council wishes to consider a Consumer Price Index (CPI)-based adjustment to City fees, which have not been updated since 2023, except for Administrative and Airport fees.

II. BACKGROUND:

City fees are charges imposed on individuals or businesses for specific services provided by the City and are intended to recover the reasonable cost of providing those services. Fees are distinct from taxes and must comply with applicable provisions of the California Constitution, including Propositions 4, 13, 26, and 218.

In 2017, the City completed a fee study prepared by Willdan Financial Services that established the baseline cost-of-service methodology for City fees. In January 2018, the City Council adopted Resolution No. 3789, authorizing annual adjustments to City fees based on the Consumer Price Index (CPI).

While the City has the authority to apply CPI adjustments annually, fee updates have not occurred consistently. The most recent fee increase occurred in 2023 and was limited to Administrative and Airport-related fees. All other City fees have remained unchanged since that time.

III. DISCUSSION:

Staff is bringing this item forward to obtain City Council direction regarding whether to proceed with a CPI-based adjustment only, consistent with the authority previously granted by the City Council, rather than undertaking a comprehensive fee study.

Since 2023, the City has experienced inflationary impacts affecting labor, materials, contractual services, and overhead costs. Applying a CPI-based adjustment is intended to help maintain alignment between existing fees and the underlying cost of providing services, without modifying fee structures, service levels, or cost recovery policies.

At this time, staff is not proposing specific fee amounts or requesting adoption of a resolution. Instead, staff is seeking policy direction on whether the City Council wishes staff to return at a future meeting with a proposed CPI adjustment to applicable fees.

If directed to proceed, staff would:

- Apply a CPI factor consistent with prior Council practice
- Limit adjustments to CPI only, with no structural or methodological changes
- Prepare a resolution and updated fee schedule for City Council consideration

IV. ALTERNATIVES:

The City Council may choose to:

- Direct staff to return with a CPI-based fee adjustment.
- Direct staff to limit CPI adjustments to certain fee categories or departments.
- Issue an RFP for a consultant to conduct a new updated fee study.
- Take no action and maintain the current fee schedule.

V. FISCAL IMPACT:

There is no fiscal impact associated with receiving this report and providing direction.

Any future fiscal impact would depend on the CPI percentage applied and service demand and would be presented to the City Council prior to any action.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: City Council Direction to Negotiate an Arrangement with the Coalinga Huron Unified School District to Open the Pool for the Summer of 2026
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Provide direction to the City Manager to negotiate an agreement with the Coalinga-Huron Unified School District (CHUSD) to facilitate the opening of the CHUSD Aquatic Facility for public use during Summer 2026.

II. BACKGROUND:

The CHUSD Aquatic Facility serves as a key recreational asset within the community and provides opportunities for residents, particularly youth and families, to access aquatic programming during the summer months.

For Summer 2026, The City Council has expressed interest in having the CHUSD community pool open during the summer in some capacity, consisting primarily of community swim opportunities.

III. DISCUSSION:

The City is currently in communication with CHUSD regarding opportunities to support the opening of the aquatic facility this summer. Staff anticipates having additional details available at the May 7th meeting. As of the writing of this report, those details are still being finalized; however, staff expects to have sufficient information to support Council consideration and provide direction to negotiate an agreement to facilitate opening the facility.

IV. ALTERNATIVES:

None at this time.

V. FISCAL IMPACT:

At this time, a cost sharing plan and estimate is undetermined, however, once staff has more information, fiscal impacts will be provided before an arrangement is finalized. Staff hope to have financial information by the meeting on May 7th.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Council Consideration of Funding the Train to Transport Vistors During the Weekend of the Horned Toad Derby
Meeting Date: Thursday, May 7, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Staff is seeking direction from the Council to consider funding the trackless train for the Coalinga Horned Toad Derby this Year to transport visitors during the weekend.

II. BACKGROUND:

The City was made aware that the Chamber of Commerce will not be funding the trackless train this year due to increased costs. The trackless train has been providing services, funded by the Chamber, for several years providing convenient transportation for several residents and visitors throughout the City to and from the Derby.

III. DISCUSSION:

Mayor Pro-Tem Schindler is requesting the Council to consider funding the train to ensure increased transportation options for residents and victors of the horned toad derby. If the Council desires to fund the trackless train, staff would work with the Chamber and Vendor to decide on the most cost effective approach within the City Managers spending authority.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

If Council chooses to proceed with supporting the trackless train, staff would request a budget no more than \$10,000 for the weekend and to authorize the City Manager to execute any necessary agreements or transfer of fund to ensure the train runs at the Derby.

ATTACHMENTS:

File Name	Description
No Attachments Available	