



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**July 16, 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 July 16, 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:

ZOOM WEBINAR INFORMATION

Join Zoom Meeting

**[https://us02web.zoom.us/j/9597261479?
pwd=TkhDMkFWTnpaWkvbG84N3I4THVhQT09&omn=86408183075](https://us02web.zoom.us/j/9597261479?pwd=TkhDMkFWTnpaWkvbG84N3I4THVhQT09&omn=86408183075)**

Meeting Chat Link

<https://us02web.zoom.us/jc/86408183075>

Meeting ID: 959 726 1479

Passcode: 3DCGUK

One-Tap Mobile

**+16699009128,,9597261479#,,,,*322951# US (San Jose)
+16694449171,,9597261479#,,,,*322951# US**

Join by SIP

9597261479@zoomcrc.com

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. Department Updates
2. Code Enforcement Report June 2026
3. Strategic Plan Implementation - Envision Coalinga Project List Monthly Update (June 2026)

3. CITIZEN COMMENTS

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

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

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Check Register: 5/01/2026-5/31/2026
2. Informational Update – FY 2026 COPS Hiring Program Grant Application for School Resource Officer
3. Adopt Resolution No. 4344 for the Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for FY2026-2027 and authorize the City Manager to sign and submit the Local Transportation Pass Through Revenues Certification and Claim Forms
4. Adopt Resolution No. 4339 Confirming Diagram & Assessment Annual Levy – 2026/2027 Landscape & Lighting Maintenance District No. 1993-1A (Coalinga)
5. Authorization for the City Manager to Execute a Memorandum of Understanding with the Coalinga-Huron Unified School District for Summer Pool Operations
6. Notice of Completion for Derrick Reservoir Rehabilitation
7. Adopt Resolution No. 4345 Opting Out of Fresno County's Urban Community Development Block Grant Program (CDBG) for Federal Fiscal Years 2027, 2028, and 2029
8. Authorize the City Manager to Enter into an Agreement to Renew Contract with Cintas Corp. for Uniform Services
9. Adopt Resolution No. 4338 Approving a Side Letter Agreement between the City of Coalinga and the Service Employees International Union (SEIU) Local 521 (General

Employees)

10. Approve Memorandum of Understanding (MOU) between the City of Coalinga and Coalinga Firefighters Association
11. Authorization to Hire Temporary Extra-Help Groundskeepers for Citywide Landscape Maintenance and Beautification
12. Adopt Resolution No. 4341 Amending Deputy Financial Services Manager Job Description
13. Adopt Resolution No. 4342 Revising Financial Services Supervisor Job Description
14. Adopt Resolution No. 4343 Approve Financial Services Analyst Job Description
15. Authorize City Manager to Execute a Professional Services Agreement with Mead & Hunt Inc. for Design Engineering Consulting Services for the New Coalinga Municipal Airport
16. Authorize City Manager to Execute a Task Order with Mead and Hunt for Airport Engineering Design for the Automated Weather Observation System (AWOS) Replacement Project at the Coalinga Airport
17. Authorize Staff to Re-open A Non-Paid Reserve Police Officer Position

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion and Direction regarding Amending the Mural Guidelines and Procedures
Jesse Barron, Assistant City Manager
2. Discussion, Direction and Potential Action regarding the Adoption of Resolution No. 4337 Calling for a Municipal Election to Submit to the Voters a Local Ballot Measure Extending a One-Percent Transactions and Use (Sales) Tax to Fund Coalinga City Services Including Police and Fire Protection; and Other General Services and Requesting the Board of Supervisors of Fresno County to Consolidate a Municipal Election on a Local Measure with Other Elections to be Held on November 3, 2026
Mario Zamora, City Attorney

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. City Manager's Performance Evaluation - Government Code 54957(b).
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN: Portion of 085-020-58T located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Sean Brewer; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: State of California. UNDER NEGOTIATION: Location, Price and Terms of Payment
3. 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

4. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION.
Initiation of Litigation Pursuant to Section 54956.9(d)(4): 1 Case

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject: Code Enforcement Report June 2026
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Yaneth Ibarra, Code Enforcement Officer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	June_Report.pdf	June, 2026



CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)
FOR THE CITY OF COALINGA

7-6.203(B) - TREES/SHRUBS/GROUNDCOVER/WEEDS

7-6.203(C) - OUTSIDE STORAGE

7-6.203(I) - STORAGE OF GARBAGE RECEPTACLES

SEC. 9-4.203(A)(1) - MAXIMUM HEIGHT

7-6.203(D) - FENCE/WALL/HEDGE

9-4.408(A)(1-5)

7-6.203(G) - VEHICLE PARKING

7-6.203(H) - STORE OF INOPERABLE VEHICLES

SEC. 4-4.722.2. - RECREATIONAL VEHICLES

4-4.721 - COMMERCIAL PARKING

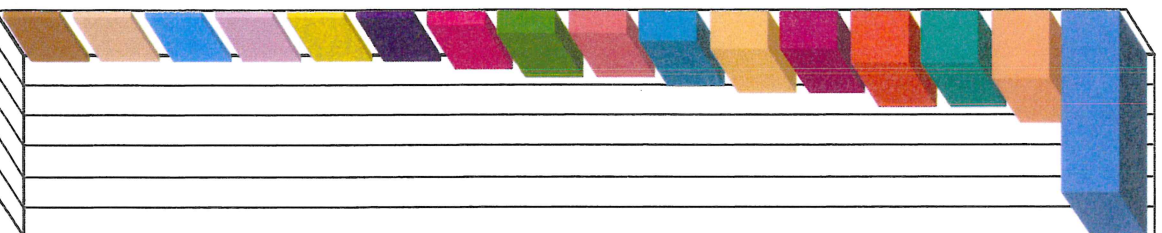
7-7.105 - REGISTRATION OF ABANDONED PROPERTY

7-7.106(A) - WEEDS/DEAD VEGETATION/DEBRIS

7-7.107 - SECURITY

9-4.204 - LANDSCAPING

ANIMAL 6-1.23 (A) (3)



0 4 8 12 16 20 24

7-6.203(B) - TREES/SHRUBS/GROUNDCOVER/WEEDS	7-6.203(C) - OUTSIDE STORAGE
7-6.203(I) - STORAGE OF GARBAGE RECEPTACLES	SEC. 9-4.203(A)(1) - MAXIMUM HEIGHT
7-6.203(D) - FENCE/WALL/HEDGE	9-4.408(A)(1-5)
7-6.203(G) - VEHICLE PARKING	7-6.203(H) - STORE OF INOPERABLE VEHICLES
SEC. 4-4.722.2. - RECREATIONAL VEHICLES	
4-4.721 - COMMERCIAL PARKING	7-7.105 - REGISTRATION OF ABANDONED PROPERTY
7-7.106(A) - WEEDS/DEAD VEGETATION/DEBRIS	7-7.107 - SECURITY
9-4.204 - LANDSCAPING	ANIMAL 6-1.23 (A) (3)

CODE CASE KEY PERFORMANCE INDICATORS (06/01/2026 TO 06/30/2026)

Case Type	District	Status	Cases Opened	Cases Closed	Invoiced Fee Total
Abandoned Residential Property			1	0	\$250.00
	NA		1	0	\$250.00
		In Progress	1	0	\$250.00
Abandoned Vehicles			1	1	\$0.00
	NA		1	1	\$0.00
		Closed - Resolved	1	1	\$0.00
Animal			2	0	\$0.00
	NA		2	0	\$0.00
		Canceled	1	0	\$0.00
		In Progress	1	0	\$0.00
Property Maintenance			50	33	\$13,050.00
	NA		50	33	\$13,050.00
		Closed - Resolved	20	33	\$500.00
		In Progress	30	0	\$12,550.00
Signage			0	1	\$50.00
	NA		0	1	\$50.00
		Closed - Resolved	0	1	\$0.00
		In Progress	0	0	\$50.00
Vehicle Codes			2	1	\$0.00
	NA		2	1	\$0.00
		Closed - Resolved	2	1	\$0.00
Code Case Totals:			56	36	\$13,350.00

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
Animal-000012-2026	Animal	Canceled		NA	545 S Coalinga St, Coalinga, CA 93210	08327114S	Yaneth Ibarra	06/15/2026	
PROP-000666-2026	Property Maintenance	In Progress		NA	480 Mesa Way, Coalinga, CA 93210	07014077S	Yaneth Ibarra	06/16/2026	
TOTAL CASES OPENED FOR :									2
4-4.721 - COMMERCIAL PARKING									
ABON-000655-2026	Abandoned Vehicles	Closed - Resolved		NA	436 E Roosevelt St, Coalinga, CA 93210	07121203S	Yaneth Ibarra	06/09/2026	06/25/2026
	4-4.721 - Commercial parking	Resolved	06/09/2026	06/25/2026	06/25/2026	\$0.00			
TOTAL CASES OPENED FOR 4-4.721 - COMMERCIAL PARKING:									1
7-6.203(B) - TREES/SHRUBS/GROUNDCOVER/WEEDS									
PROP-000647-2026	Property Maintenance	Closed - Resolved		NA	220 S 5Th St, Coalinga, CA 93210	07215224	Yaneth Ibarra	06/02/2026	06/30/2026
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	06/02/2026	06/18/2026		\$0.00			
PROP-000648-2026	Property Maintenance	In Progress		NA	283 E Hoover St, Coalinga, CA 93210	07114408S	Yaneth Ibarra	06/02/2026	
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	06/02/2026	06/18/2026		\$0.00			
PROP-000649-2026	Property Maintenance	Closed - Resolved		NA	529 E Pleasant St, Coalinga, CA 93210	08312214	Yaneth Ibarra	06/02/2026	06/30/2026
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	06/02/2026	06/18/2026		\$0.00			
PROP-000650-2026	Property Maintenance	In Progress		NA	219 E Pleasant St, Coalinga, CA 93210	08310316	Yaneth Ibarra	06/02/2026	
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Violation	06/02/2026	06/18/2026		\$0.00			
PROP-000651-2026	Property Maintenance	Closed - Resolved		NA	2083 Posa Chanet, Coalinga, CA 93210		Code Case Fee Total: \$600.00 Yaneth Ibarra	06/03/2026	06/25/2026
	7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Resolved	06/03/2026	06/22/2026	06/25/2026	\$0.00			

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000652-2026	Property Maintenance	Closed - Resolved		NA	195 E Hawthorne St, Coalinga, CA 93210	07215408	Yaneth Ibarra	06/03/2026	06/23/2026
	7-6.203(b) - Trees/Shrubs/Groun	In Violation	06/03/2026	06/22/2026		\$0.00			
	dcover/Weeds								
PROP-000654-2026	Property Maintenance	Closed - Resolved		NA	276 E Durian Ave, Coalinga, CA 93210	07213306	Code Case Fee Total: \$50.00 Yaneth Ibarra	06/08/2026	06/24/2026
	7-6.203(b) - Trees/Shrubs/Groun	In Violation	06/08/2026	06/24/2026		\$0.00			
	dcover/Weeds								
PROP-000656-2026	Property Maintenance	Closed - Resolved		NA	863 Riesling, Coalinga, CA 93210	08339212S	Yaneth Ibarra	06/09/2026	06/25/2026
	7-6.203(b) - Trees/Shrubs/Groun	Resolved	06/09/2026	06/25/2026		\$0.00			
	dcover/Weeds								
PROP-000658-2026	Property Maintenance	In Progress		NA	235 N 3Rd St, Coalinga, CA 93210	07213309	Yaneth Ibarra	06/10/2026	
	7-6.203(b) - Trees/Shrubs/Groun	In Violation	06/10/2026	06/29/2026		\$0.00			
	dcover/Weeds								
PROP-000659-2026	Property Maintenance	Closed - Resolved		NA	995 N Coalinga St, Coalinga, CA 93210	07110406S	Yaneth Ibarra	06/10/2026	06/23/2026
	7-6.203(b) - Trees/Shrubs/Groun	Resolved	06/10/2026	06/29/2026		\$0.00			
	dcover/Weeds								
PROP-000660-2026	Property Maintenance	In Progress		NA		07102039S	Yaneth Ibarra	06/11/2026	
	7-6.203(b) - Trees/Shrubs/Groun	In Violation	06/11/2026	06/25/2026		\$0.00			
	dcover/Weeds								
PROP-000661-2026	Property Maintenance	Closed - Resolved		NA		07006057S	Yaneth Ibarra	06/11/2026	07/06/2026
	7-6.203(b) - Trees/Shrubs/Groun	Resolved	06/11/2026	06/25/2026		\$0.00			
	dcover/Weeds								
PROP-000662-2026	Property Maintenance	In Progress		NA	595 Patricia Ln, Coalinga, CA 93210	07125101S	Yaneth Ibarra	06/11/2026	
	7-6.203(b) - Trees/Shrubs/Groun	In Violation	06/11/2026	06/25/2026		\$0.00			
	dcover/Weeds								

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000665-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved Resolved	06/12/2026	NA	735 N California St, Coalinga, CA 93210 07/06/2026	07205309 \$0.00	Yaneth Ibarra	06/12/2026	07/06/2026
PROP-000669-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Progress In Violation	06/16/2026	NA	236 El Camino Ln, Coalinga, CA 93210	07011120S \$0.00	Yaneth Ibarra	06/16/2026	
PROP-000670-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved Resolved	06/16/2026	NA	1971 Hacienda, 07/06/2026	\$0.00	Yaneth Ibarra	06/16/2026	07/06/2026
PROP-000671-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved Resolved	06/22/2026	NA	714 N Princeton Ave, Coalinga, CA 93210 07/07/2026	07219207S \$0.00	Yaneth Ibarra	06/22/2026	07/07/2026
PROP-000672-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved Resolved	06/22/2026	NA	306 W Durian Ave, Coalinga, CA 93210 07/06/2026	07210101 \$0.00	Yaneth Ibarra	06/22/2026	07/06/2026
PROP-000673-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved Resolved	06/22/2026	NA	501 W Madison St, Coalinga, CA 93210 07/07/2026	07204033S \$0.00	Yaneth Ibarra	06/22/2026	07/07/2026
PROP-000674-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved Resolved	06/22/2026	NA	103 W Jackson St, Coalinga, CA 93210 07/07/2026	07208507 \$0.00	Yaneth Ibarra	06/22/2026	07/07/2026
PROP-000680-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	Closed - Resolved Resolved	06/23/2026	NA	170 California St, Coalinga, CA 93210 07/07/2026	07208601 \$0.00	Yaneth Ibarra	06/23/2026	07/07/2026
PROP-000697-2026	Property Maintenance 7-6.203(b) - Trees/Shrubs/Groun dcover/Weeds	In Progress In Violation	06/30/2026	NA	648 E Pleasant St, Coalinga, CA 93210	08315204S \$0.00	Yaneth Ibarra	06/30/2026	

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000698-2026	Property Maintenance	In Progress		NA	204 E Pleasant St, Coalinga, CA 93210	08313301	Yaneth Ibarra	06/30/2026	
	7-6.203(b) - Trees/Shrubs/Groundcover/Weeds	In Violation	06/30/2026	07/14/2026	\$0.00				
	Property Maintenance	In Progress		NA	495 E Polk St, Coalinga, CA 93210	07115210S	Yaneth Ibarra	06/30/2026	
PROP-000699-2026	7-6.203(b) - Trees/Shrubs/Groundcover/Weeds	In Violation	06/30/2026	07/14/2026	\$0.00				

L CASES OPENED FOR 7-6.203(B) - TREES/SHRUBS/GROUNDCOVER 24

7-6.203(C) - OUTSIDE STORAGE									
PROP-000675-2026	Property Maintenance	Closed - Resolved		NA	625 Fresno St, Coalinga, CA 93210	07206306	Yaneth Ibarra	06/22/2026	07/07/2026
	7-6.203(c) - Outside Storage	Resolved	06/22/2026	07/06/2026	\$0.00				
PROP-000679-2026	Property Maintenance	In Progress		NA	281 Tyler St, Coalinga, CA 93210	07208402S	Yaneth Ibarra	06/23/2026	
	7-6.203(c) - Outside Storage	In Violation	06/23/2026	07/07/2026	\$0.00				
PROP-000682-2026	Property Maintenance	Closed - Resolved		NA	248 E Harrison St, Coalinga, CA 93210	07114403S	Yaneth Ibarra	06/23/2026	07/06/2026
	7-6.203(c) - Outside Storage	Resolved	06/23/2026	07/07/2026	\$0.00				
PROP-000683-2026	Property Maintenance	In Progress		NA	236 N Grant St, Coalinga, CA 93210	07108411S	Yaneth Ibarra	06/24/2026	
	7-6.203(c) - Outside Storage	In Violation	06/24/2026	07/08/2026	\$0.00				
PROP-000686-2026	Property Maintenance	In Progress		NA	230 Willow Springs Ave, Coalinga, CA 93210	08329112S	Yaneth Ibarra	06/24/2026	
	7-6.203(c) - Outside Storage	In Violation	06/24/2026	07/08/2026	\$0.00				
PROP-000687-2026	Property Maintenance	In Progress		NA	201 Willow Springs Ave, Coalinga, CA 93210	08329302S	Yaneth Ibarra	06/24/2026	
	7-6.203(c) - Outside Storage	In Violation	06/24/2026	07/08/2026	\$0.00				
PROP-000694-2026	Property Maintenance	Closed - Resolved		NA	710 Mustang Way, Coalinga, CA 93210	08336108	Yaneth Ibarra	06/29/2026	07/06/2026
	7-6.203(c) - Outside Storage	Resolved	06/29/2026	06/29/2026	\$0.00				
PROP-000695-2026	Property Maintenance	Closed - Resolved		NA	690 Mustang Way, Coalinga, CA 93210	08336107	Yaneth Ibarra	06/29/2026	07/07/2026
	7-6.203(c) - Outside Storage	Resolved	06/30/2026	07/14/2026	\$0.00				

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000696-2026	Property Maintenance 7-6.203(c) - Outside Storage	In Progress In Violation	06/30/2026	NA 07/14/2026	630 Mustang Way, Coalinga, CA 93210	08336104 \$0.00	Yaneth Ibarra	06/29/2026	
TOTAL CASES OPENED FOR 7-6.203(C) - OUTSIDE STORAGE:									9
7-6.203(D) - FENCE/WALL/HEDGE									
000657-2026	Abandoned Residential Property 7-6.203(d) - Fence/Wall/Hedge	In Progress In Violation	06/09/2026	NA 06/25/2026	248 E Hoover St, Coalinga, CA 93210	07115304S \$0.00	Yaneth Ibarra	06/09/2026	
PROP-000647-2026	Property Maintenance 7-6.203(d) - Fence/Wall/Hedge	Closed - Resolved In Violation	06/02/2026	NA 06/18/2026	220 S 5Th St, Coalinga, CA 93210	07215224 \$0.00	Code Case Fee Total: \$250.00 Yaneth Ibarra	06/02/2026	06/30/2026
PROP-000648-2026	Property Maintenance 7-6.203(d) - Fence/Wall/Hedge	In Progress In Violation	06/02/2026	NA 06/18/2026	283 E Hoover St, Coalinga, CA 93210	07114408S \$0.00	Code Case Fee Total: \$50.00 Yaneth Ibarra	06/02/2026	
PROP-000658-2026	Property Maintenance 7-6.203(d) - Fence/Wall/Hedge	In Progress In Violation	06/10/2026	NA 06/29/2026	235 N 3Rd St, Coalinga, CA 93210	07213309 \$0.00	Code Case Fee Total: \$350.00 Yaneth Ibarra	06/10/2026	
PROP-000668-2026	Property Maintenance 7-6.203(d) - Fence/Wall/Hedge	In Progress In Violation	06/16/2026	NA 06/30/2026	499 San Madele Ave, Coalinga, CA 93210	07008119S \$0.00	Yaneth Ibarra	06/16/2026	
TOTAL CASES OPENED FOR 7-6.203(D) - FENCE/WALL/HEDGE:									5
7-6.203(G) - VEHICLE PARKING									
PROP-000656-2026	Property Maintenance 7-6.203(g) - Vehicle Parking	Closed - Resolved In Violation	06/09/2026	NA 06/25/2026	863 Riesling, Coalinga, CA 93210	08339212S \$0.00	Yaneth Ibarra	06/09/2026	06/25/2026
PROP-000663-2026	Property Maintenance 7-6.203(g) - Vehicle Parking	Closed - Resolved Resolved	06/12/2026	NA 06/26/2026	395 E Harrison St, Coalinga, CA 93210	07114508S \$0.00	Yaneth Ibarra	06/12/2026	07/06/2026

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000684-2026	Property Maintenance 7-6.203(g) - Vehicle	In Progress In Violation	06/24/2026	NA 07/08/2026	773 Riesling Ln, Coalinga, CA		Yaneth Ibarra	06/24/2026	
PROP-000685-2026	Parking Property Maintenance 7-6.203(g) - Vehicle	In Progress In Violation	06/24/2026	NA 07/08/2026	823 Riesling Ln, Coalinga, CA		Yaneth Ibarra	06/24/2026	
TOTAL CASES OPENED FOR 7-6.203(G) - VEHICLE PARKING: 4									
7-6.203(H) - STORE OF INOPERABLE VEHICLES									
PROP-000660-2026	Property Maintenance 7-6.203(h) - Store of Inoperable Vehicles	In Progress In Violation	06/11/2026	NA 06/25/2026		07102039S \$0.00	Yaneth Ibarra	06/11/2026	
PROP-000694-2026	Property Maintenance 7-6.203(h) - Store of Inoperable Vehicles	Closed - Resolved Resolved	06/29/2026	NA 06/29/2026	710 Mustang Way, Coalinga, CA 93210 07/06/2026	08336108 \$0.00	Yaneth Ibarra	06/29/2026	07/06/2026
PROP-000697-2026	Property Maintenance 7-6.203(h) - Store of Inoperable Vehicles	In Progress In Violation	06/30/2026	NA 07/14/2026	648 E Pleasant St, Coalinga, CA 93210	08315204S \$0.00	Yaneth Ibarra	06/30/2026	
IL CASES OPENED FOR 7-6.203(H) - STORE OF INOPERABLE VEHICL 3									
7-6.203(I) - STORAGE OF GARBAGE RECEPTACLES									
PROP-000653-2026	Property Maintenance 7-6.203(i) - Storage of Garbage Receptacles	In Progress In Violation	06/08/2026	NA 06/24/2026	450 N. Sixth, Coalinga, CA 93210		Yaneth Ibarra	06/08/2026	
PROP-000687-2026	Property Maintenance 7-6.203(i) - Storage of Garbage Receptacles	In Progress In Violation	06/24/2026	NA 07/08/2026	201 Willow Springs Ave, Coalinga, CA 93210	08329302S \$0.00	Yaneth Ibarra	06/24/2026	
PROP-000688-2026	Property Maintenance 7-6.203(i) - Storage of Garbage Receptacles	In Progress In Violation	06/24/2026	NA 07/08/2026	140 Willow Springs Ave, Coalinga, CA 93210	08329104S \$0.00	Yaneth Ibarra	06/24/2026	

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total				
PROP-000689-2026	Property Maintenance 7-6.203(i) - Storage of Garbage Receptacles	In Progress In Violation	06/24/2026	NA	130 Willow Springs Ave, Coalinga, CA 93210	08329103S \$0.00	Yaneth Ibarra	06/24/2026	
PROP-000694-2026	Property Maintenance 7-6.203(i) - Storage of Garbage Receptacles	Closed - Resolved Resolved	06/29/2026	NA	710 Mustang Way, Coalinga, CA 93210 07/06/2026	08336108 \$0.00	Yaneth Ibarra	06/29/2026	07/06/2026
PROP-000695-2026	Property Maintenance 7-6.203(i) - Storage of Garbage Receptacles	Closed - Resolved In Violation	06/30/2026	NA	690 Mustang Way, Coalinga, CA 93210	08336107 \$0.00	Yaneth Ibarra	06/29/2026	07/07/2026
PROP-000696-2026	Property Maintenance 7-6.203(i) - Storage of Garbage Receptacles	In Progress In Violation	06/29/2026	NA	630 Mustang Way, Coalinga, CA 93210	08336104 \$0.00	Yaneth Ibarra	06/29/2026	

1L CASES OPENED FOR 7-6.203(i) - STORAGE OF GARBAGE RECEIPT 7

7-7.105 - REGISTRATION OF ABANDONED PROPERTY									
000657-2026	Abandoned Residential Property 7-7.105 - Registration of Abandoned Property	In Progress In Violation	06/09/2026	NA	248 E Hoover St, Coalinga, CA 93210	07115304S \$0.00	Yaneth Ibarra	06/09/2026	
Code Case Fee Total: \$250.00									

1L CASES OPENED FOR 7-7.105 - REGISTRATION OF ABANDONED PR 1

7-7.106(A) - WEEDS/DEAD VEGETATION/DEBRIS									
000657-2026	Abandoned Residential Property 7-7.106(a) - Weeds/Dead Vegetation/Debris	In Progress In Violation	06/09/2026	NA	248 E Hoover St, Coalinga, CA 93210	07115304S \$0.00	Yaneth Ibarra	06/09/2026	
Code Case Fee Total: \$250.00									

1L CASES OPENED FOR 7-7.106(A) - WEEDS/DEAD VEGETATION/DEB 1

7-7.107 - SECURITY									
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CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
000657-2026	Abandoned Residential Property 7-7.107 - Security	In Progress In Violation	NA 06/09/2026	NA 06/25/2026	248 E Hoover St, Coalinga, CA 93210	07115304S \$0.00	Yaneth Ibarra	06/09/2026	
Code Case Fee Total: \$250.00									
TOTAL CASES OPENED FOR 7-7.107 - SECURITY: 1									
9-4.204 - LANDSCAPING									
PROP-000656-2026	Property Maintenance 9-4.204 - Landscaping	Closed - Resolved In Violation	NA 06/09/2026	NA 06/25/2026	863 Riesling, Coalinga, CA 93210	08393212S \$0.00	Yaneth Ibarra	06/09/2026	06/25/2026
TOTAL CASES OPENED FOR 9-4.204 - LANDSCAPING: 1									
9-4.408(A)(1-5)									
PROP-000648-2026	Property Maintenance 9-4.408(a)(1-5)	In Progress In Violation	NA 06/02/2026	NA 06/18/2026	283 E Hoover St, Coalinga, CA 93210	07114408S \$0.00	Yaneth Ibarra	06/02/2026	
PROP-000654-2026	Property Maintenance 9-4.408(a)(1-5)	Closed - Resolved In Violation	NA 06/08/2026	NA 06/24/2026	276 E Durian Ave, Coalinga, CA 93210	07213306 \$0.00	Code Case Fee Total: \$350.00 Yaneth Ibarra	06/08/2026	06/24/2026
PROP-000681-2026	Property Maintenance 9-4.408(a)(1-5)	In Progress In Violation	NA 06/23/2026	NA 07/07/2026	318 W Jefferson St, Coalinga, CA 93210	07206311 \$0.00	Yaneth Ibarra	06/23/2026	
PROP-000694-2026	Property Maintenance 9-4.408(a)(1-5)	Closed - Resolved In Violation	NA 06/29/2026	NA 06/30/2026	710 Mustang Way, Coalinga, CA 93210	08336108 \$0.00	Yaneth Ibarra	06/29/2026	07/06/2026
PROP-000697-2026	Property Maintenance 9-4.408(a)(1-5)	In Progress In Violation	NA 07/06/2026	NA 07/20/2026	648 E Pleasant St, Coalinga, CA 93210	08315204S \$0.00	Yaneth Ibarra	06/30/2026	
TOTAL CASES OPENED FOR 9-4.408(A)(1-5): 5									
ANIMAL 6-1.23 (A) (3)									
Animal-000013-2026	Animal	In Progress	NA	NA	545 S Coalinga St, Coalinga, CA 93210	08327114S \$0.00	Yaneth Ibarra	06/16/2026	
TOTAL CASES OPENED FOR ANIMAL 6-1.23 (A) (3): 1									
SEC. 4-4.722.2. - RECREATIONAL VEHICLES									

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000664-2026	Property Maintenance Sec. 4-4.722.2. - Recreational vehicles	In Progress In Violation	NA 06/12/2026	NA 06/26/2026	3020 San Pablo Dr, Coalinga, CA 93210	07014062S \$0.00	Yaneth Ibarra	06/12/2026	
VEHI-2606-0060	Vehicle Codes Sec. 4-4.722.2. - Recreational vehicles	Closed - Resolved Resolved	NA 06/23/2026	NA 07/07/2026	132 Adams St, Coalinga, CA 93210 07/07/2026	07205411 \$0.00	Code Case Fee Total: \$50.00 Yaneth Ibarra	06/23/2026	07/07/2026
VEHI-2606-0061	Vehicle Codes Sec. 4-4.722.2. - Recreational vehicles	Closed - Resolved Resolved	NA 06/23/2026	NA 07/07/2026	320 N Fresno St, Coalinga, CA 93210 07/07/2026	07207415 \$0.00	Yaneth Ibarra	06/23/2026	07/07/2026

IL CASES OPENED FOR SEC. 4.4.722.2. - RECREATIONAL VEHICLES: 3

SEC. 9-4.203(A)(1) - MAXIMUM HEIGHT

PROP-000676-2026	Property Maintenance Sec. 9-4.203(a)(1) - Maximum Height	In Progress In Violation	NA 06/22/2026	NA 07/06/2026	499 San Madele Ave, Coalinga, CA 93210	0700819S \$0.00	Yaneth Ibarra	06/22/2026	
PROP-000677-2026	Property Maintenance Sec. 9-4.203(a)(1) - Maximum Height	In Progress In Violation	NA 06/22/2026	NA 07/06/2026	479 San Madele Ave, Coalinga, CA 93210	0700818S \$0.00	Yaneth Ibarra	06/22/2026	
PROP-000678-2026	Property Maintenance Sec. 9-4.203(a)(1) - Maximum Height	In Progress In Violation	NA 06/22/2026	NA 07/06/2026	480 Mesa Way, Coalinga, CA 93210	07014077S \$0.00	Yaneth Ibarra	06/22/2026	
PROP-000690-2026	Property Maintenance Sec. 9-4.203(a)(1) - Maximum Height	In Progress In Violation	NA 06/29/2026	NA 07/13/2026	173 Madre Ct, Coalinga, CA 93210	07011207S \$0.00	Yaneth Ibarra	06/29/2026	
PROP-000691-2026	Property Maintenance Sec. 9-4.203(a)(1) - Maximum Height	In Progress In Violation	NA 06/29/2026	NA 07/13/2026	155 Madre Ct, Coalinga, CA 93210	07011206S \$0.00	Yaneth Ibarra	06/29/2026	
PROP-000692-2026	Property Maintenance Sec. 9-4.203(a)(1) - Maximum Height	In Progress In Violation	NA 06/29/2026	NA 07/13/2026	137 Madre Ct, Coalinga, CA 93210	07011205S \$0.00	Yaneth Ibarra	06/29/2026	

CODE CASES OPENED BY VIOLATION (06/01/2026 TO 06/30/2026)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
PROP-000693-2026	Property Maintenance Sec. 9-4.203(a)(1) - Maximum Height	In Progress In Violation	06/29/2026	NA 07/13/2026	136 Madre Ct, Coalinga, CA 93210	07011204S \$0.00	Yaneth Ibarra	06/29/2026	
TOTAL CASES OPENED FOR SEC. 9-4.203(A)(1) - MAXIMUM HEIGHT:									7
GRAND TOTAL OF CASES:									56

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

Subject: Strategic Plan Implementation - Envision Coalinga Project List Monthly Update (June 2026)
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

It is recommended that the City Council receive and file the monthly update for June 2026 on the City's Envision Coalinga strategic planning implementation efforts.

II. BACKGROUND:

As part of the City's 2025 Strategic Planning Session, the Council and Executive Team outlined a vision for Coalinga's future with specific focus areas including infrastructure, economic development, public safety, communication, and quality of life. A key outcome of this planning effort was the creation of the "Envision Coalinga" framework, a comprehensive approach to advancing strategic priorities across departments.

Staff committed to providing, on a regular basis, progress reports in the form of monthly updates to ensure transparency, accountability, and continuity in the implementation of these strategic initiatives.

III. DISCUSSION:

This report provides an overview of progress made on the City's strategic goals under the Envision Coalinga initiative, categorized into six priority areas established during the Council's strategic planning retreat. Each area contains specific projects assigned to key staff, aimed at driving improvements citywide.

Infrastructure & City Improvements

Projects include citywide upgrades such as the access control system, City Hall and Police Department rehabilitation, and facility landscaping. Public infrastructure projects are underway including the Derrick Reservoir completion, the ADA transition plan update, and solar installations at both the Water and Wastewater Treatment Plants. Efforts are also ongoing to rehabilitate the Fire Department exterior, backflow enclosure installations, and the Center Median and Valley Gutter projects.

Community Engagement & Events

Staff are actively preparing for key events such as National Night Out (August 5) and the Coalinga Airshow (September 27). Additional projects include finalizing design of the outdoor food court, installing banner decorations, and planning the Ramsey Splash Park for 2026. The City is also preparing a team-building event and an employee appreciation ceremony.

Public Safety & Emergency Preparedness

Staff have initiated projects such as the implementation of Civic Ready for emergency alerts, the installation of a Fire Department generator, and procurement of a command trailer for PD. Other notable efforts include updating the Animal Control Ordinance, remodeling fire facilities, and launching a feasibility study for enhanced fire services at the airport.

Technology & Administrative Modernization

The City has launched initiatives to modernize internal operations and resident-facing services, including the website redesign and chatbot integration, implementation of NeoGov and OneMeeting software, and AI-assisted building plan checks. Work is also underway to allow virtual and credit card payments citywide.

Employee & Organizational Development

Several projects aim to enhance the City's workforce environment and operations. These include launching appreciation programs, expanding employee benefit education, and updating key finance policies related to reserves, purchasing, travel, and decentralization of finance functions.

Housing & Economic Development

The City has committed to supporting affordable housing efforts by constructing three accessory dwelling units (ADUs) and continuing to pursue economic development opportunities that align with the community's long-term vision.

Future monthly updates will continue to report progress and highlight key milestones in each strategic area.

IV. ALTERNATIVES:

None. Receive Report Only.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
 Envision_Project_Updates_June_2026.pdf	Envision Project Updates June 2026



CITY OF COALINGA

The Sunny Side of the Valley

Envision Project Updates June 2026

Financial Services Department

June Monthly Project Status

FY2025/2026

Prepared by Mai Vang

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Monthly Project Status Report

Prepared by: Mai Vang

Project Name: Update Travel Policy (Completed 2/11/2026)

Reporting Period: February 2026

1. Project Overview:

Scope: To involve the development and implementation of a comprehensive Travel Policy for the City of Coalinga. The policy will provide clear procedures, internal controls, and accountability measures related to employee travel, ensuring that all travel expenditures are reasonable, necessary, properly authorized, and in compliance with city and public fund stewardship standards.

Timeline: Expected Date of Completion: 8/31/2025

2. Executive Summary

The City of Coalinga is initiating a project to develop and implement a comprehensive Travel Policy to establish clear, consistent, and accountable procedures for all employee travel on official city business. This initiative is aimed at enhancing financial transparency, ensuring appropriate use of public funds, and reducing risk through clearly defined internal controls.

The current absence of a formal, citywide travel policy creates inconsistencies in travel approvals, reimbursement practices, and documentation standards. This project will address those gaps by implementing structured procedures and approval workflows to ensure travel is pre-authorized, properly budgeted, and well-documented.

3. Timeline:

Phase	Description	Target Date
Policy Review	Analyze current policy, identify gaps, gather input	March 2025
Drafting	Develop updated policy language and structure	May 2025
Legal Review	Incorporate feedback from legal	May 2025
Approval	City Manager Approval	September 2025
Rollout & Training	Distribute policy, train staff on procedures	September 2025

4. Budget:

\$1,000 Legal Review

5. Upcoming Milestones:

6. Progress Update:

Date	Comments
09/02/2025	Reviewing final draft for adoption of policy. Policy will be approved in September 2025.
10/02/2025	Completed final draft on September 9, 2025. Pending Union review.
10/14/2025	Policy Completed. Pending Signature.
11/6/2025	Signature obtained. Policy accepted and approved by City Manager.
12/1/2025	Begin distribution of policy and train employees/staff on procedures - Postponed
01/01/2026	Begin distribution of policy and train employees/staff on procedures by the end of the month
02/01/2026	Training was scheduled for February.
02/11/2026	Training completed. Policy fully implemented.
02/11/2026	Project Completed

Monthly Project Status Report

Prepared by: Mai Vang

Project Name: Credit Card Payments for all Services (Completed 2/4/2026)

Reporting Period: June 2026

1. Project Overview:

Scope: To accept credit card payment for all services

Timeline: Expected Date of Completion: February 2026

2. Executive Summary

The City currently accepts credit card payments only for utility billing. Payments for other services—such as business licenses, permits, and administrative transactions—must still be made via cash, check, or money order.

In accordance with SB 379, most California cities and counties are required to implement an online, automated permitting platform for solar-related permits by September 30, 2024. This transition highlights the City's ongoing challenges with its current merchant payment processor.

At present, the City uses OpenEdge for credit card processing. However, the provider imposes substantial service fees and lacks the capability to distinguish payments made for services beyond utility billing. Despite efforts to address this—such as requesting a rate analysis and reviewing alternative proposals. The projected annual processing cost remains high, exceeding \$300,000.

City staff have also engaged Tyler Technologies, the provider of the City's financial system, to explore a more cost-effective payment solution.

3. Timeline:

July – Obtain service and rate comparison from Tyler Technologies for the service

August – Decide on a solution and implement

1. Continuing service with Open Edge
2. Start merchant service and implement solution with Tyler Technologies

October – Select merchant service company

November – Begin application implementation

February – Go Live with new application

4. Budget:

Plan to use the cost savings from the budgeted Fees to pay for the implementation.

Current Budget

General Fund	\$40,000
Water Fund	\$160,000
Gas Fund	\$120,000
Sewer Fund	\$76,000
Sanitation Fund	\$4,000

5. Upcoming Milestones:

Begin software implementation

6. Progress update:

Date	Comments
09/02/2025	<u>Summary for OpenEdge (Current Merchant Servicer)</u> 1. Model proposed a. City absorbs fee i. Rate per Transaction - blended rate of 0.90% + \$0.15 ii. Risk Assessment Fee and Settle Funding Fee are about 65% of the estimated annual cost 2. Additional Considerations a. The City is responsible for the fees related to INSITE. This is an addition cost to the proposed model. On average, it costs the City between \$5,000 to \$6,000 quarterly. b. There are no implementation cost. c. Customers will continue to use current landing page to make payments. d. Recurring costs i. Card reader equipment - \$15.00 per device e. Estimated time to implement - None 3. Estimated annual costs to the City a. \$240,000 - \$260,000 (cost include fees and INSITE)
10/02/2025	<u>Summary for TylerTechnologies (Tyler Merchant Services, Current City ERP vendor):</u> 1. Models proposed a. Model one - City absorbs fee i. Rate per Transaction - blended rate of 1.20% + \$1.20 b. Model two - Customer pays for service fees i. Rate per Transaction ranges between 3.75% and 3.95% 2. Additional Considerations a. TylerTechnologies also has a transactional fee for the use of INSITE. INSITE is the landing page in which customer uses to make payment. This is an addition cost to the models listed above. On average, it costs the City between \$5,000 to \$6,000 quarterly. b. There are no implementation cost.

	c. Customers will continue to use current landing page to make payments. d. Upfront costs i. Card reader equipment - \$529.00 per device e. Recurring costs i. Annual PCI Service - \$180.00 per device f. Estimated time to implement - 4 months 3. Estimated annual costs to the City a. Model one - \$150,000 - \$200,000 (cost include fees and INSITE) b. Model two - \$20,000 - \$24,000 (INSITE fees only)
	<u>Summary for InvoiceCloud (Recommended Merchant Servicer)</u> 1. Models proposed a. Model one - City absorbs UTILITY fees (Non-Submitter) and General Public/Businesses absorb fees for GENERAL GOVERNMENT SERVICE (Submitter) i. Utility fee includes water, sewer, sanitation, and gas ii. General Government Services fee includes business license, cannabis tax payments, permits, solar permits, and not limited to. (General Fund revenue) iii. Non-Submitter + Rate per Transaction for credit cards - 2.72% absorb by the City + Rate per Transaction for e-Check (pay with bank information) absorb by the City iv. Submitter + Rate per Transaction for credit cards - 3.25% with \$1.95 min paid by the General Public/Business payor + Rate per Transaction for e-Check (pay with bank information) - flat rate of \$2.50 paid by the General Public/Business payor b. Model two - City absorbs UTILITY fees (Hybrid) and General Public/Businesses absorb fees for GENERAL GOVERNMENT SERVICE (Submitter) i. Utility fee includes water, sewer, sanitation, and gas ii. General Government Services fee includes business license, cannabis tax payments, permits, solar permits, and not limited to. (General Fund revenue) iii. Hybrid + Rate per Transaction for credit cards - 3.25% with \$1.95 min paid by utility resident + Rate per Transaction for e-Check (pay with bank information) - flat rate of \$1.50 absorb by the City iv. Submitter + Rate per Transaction for credit cards - 3.25% with \$1.95 min paid by the General Public/Business payor + Rate per Transaction for e-Check (pay with bank information) - flat rate of \$2.50 paid by the General Public/Business payor 2. Additional Consideration a. Selecting InvoiceCloud eliminates the quarterly INSITE fees (saving between \$20,000 to \$24,000 annually) b. There is no implementation cost. Cost is waived.

	c. Residents and businesses will be introduced to a new landing page for payment. It provides a user-friendly and verity of payment methods with low costs to all customers, businesses, and City. d. Recurring costs i. Card reader equipment - \$20.00 per device e. Estimated time to implement - 3 to 4 months 3. Estimated annual costs to the City a. Model one (Non-Submitter) - \$120,000 - \$125,000 with the assumption of implementing/utility customer signing up for E-Check and City absorbs all fees. i. (Submitter) No cost to the city for General Government services b. Model two - (Hybrid) - \$27,000 - \$32,000 with the assumption of implementing/utility customer signing up for E-Check and City covers the flat rate of the E-check cost i. (Submitter) No cost to the city for General Government services
	Taking InvoiceCloud contract to City Council on 10/16/2025.
10/16/2025	Contract approved with InvoiceCloud
10/29/2025	Project Kickoff
12/01/2025	Finalizing boarding documents, testing utility files, employee/staff training
01/01/2026	Testing the new environment in the next few weeks for Go-Live 2/4/2026
02/01/2026	On schedule to go live February 4, 2026.
02/04/2026	Project completed.

Monthly Project Status Report

Prepared by: Mai Vang

Project Name: Chart of Accounts (In Progress)

Reporting Period: June 2026

1. Project Overview:

Scope: Revamp the Chart of Accounts to meet GAAP and GASB requirements for financial statement reporting

Timeline: Expected Date of Completion: June 2026

2. Executive Summary:

In 2017/2018, the City of Coalinga implemented ERP Pro 10, which included a redesign of the Chart of Accounts. However, over time, the structure has become noncompliant with GASB standards. When new budget lines were created, the intended purpose of accounts—such as the proper use of revenue and expenditure categories and subcategories—was not consistently considered. This has led to the commingling of expenditures; for example, capital expenses have been recorded as operating expenses and vice versa. As a result, preparing accurate financial statements has become a cumbersome and time-consuming process.

3. Timeline:

September – Obtain project scope and quote from Tylertechnologies

October – Begin the project

July 2026 – Go Live with the new chart of accounts

4. Budget:

	<u>FY25/26 Budget</u>
General Fund	\$30,000
Water Fund	\$12,000
Gas Fund	\$6,000
Sewer Fund	\$8,400
Sanitation Fund	\$600
<u>RDA Fund</u>	<u>\$3,000</u>
Total	\$60,000

FY26/27 Budget = \$10,000 (Budget approved on 6/17/2026)

5. Upcoming Milestones:

Review the current chart of accounts and determine the string format for the new chart of accounts.

6. Progress update:

Date	Comments
09/02/2025	Meeting with TylerTechnologies to develop scope and cost of project the week of September 1 st .
10/02/2025	TylerTechnologies has not responded since the last meeting. Will pursue with Price Paige and Co, CPA
10/23/2025	Project kickoff meeting between City and Price Paige. Discussed and developed the scope of work.
12/01/2025	Review of current structure: consolidate accounts, eliminate/add useful accounts – Postponed to begin in February due to FY24/25 Audit/Financial Statement
01/01/2026	On Hold until March. Project will extend into FY26/27.
02/01/2026	No Change from the last reporting.
03/01/2026	No Change from the last reporting.
05/01/2026	Met with consultant on 4/23/26 to establish milestones and deadlines. Goal: Approve a new chart of accounts with projects/program by 6/30/2026.
06/01/2026	Established New fund and department/budget unit numbers/codes. Provided program/grant codes to consultant. Goal: Approve a new chart of accounts with projects/program by 6/30/2026.
07/01/2026	Goal was not met. Need to discuss with consultant.

Monthly Project Status Report

Prepared by: Mai Vang

Project Name: Decentralize Finance Functions (Not Started)

Reporting Period: June 2026

1. Project Overview:

Scope: Decentralize finance functions through process automation using workflow. Finance functions include Accounts Payable, Accounts Receivable, Purchase Orders, Journal Entries, Miscellaneous Revenue receipts, Travel Requests, and Budget Amendments. This will also include Position Budgeting, Priority Based Budgeting, and Business Process Review (BPR).

Timeline: Expected Date of Completion: June 30, 3027

2. Executive Summary:

The Financial Services Department is undertaking a strategic initiative to decentralize its finance function in response to persistent inefficiencies in the current centralized model. This project is driven by the need to enhance operational responsiveness, improve accountability at all levels, and streamline financial workflows across the organization.

Recent internal assessments have highlighted critical delays in budget execution, lack of transparency in financial reporting, and bottlenecks in procurement and expenditure approvals. Additionally, the existing financial system is not utilized to its full extent to ensure control and compliance. As a result, the current centralized structure has become a constraint on timely decision-making and departmental autonomy.

Decentralization is being pursued as a solution to distribute financial responsibilities more evenly, empower departments with direct control over their budgets, and foster a more agile and responsive finance ecosystem.

3. Timeline:

October 2025

1. Planning and prioritizing the order of module implementation.
2. Work with TylerTechnologies for support and guidance

4. Budget:

\$46,200 (Budget approved on 6/17/2026)

5. Upcoming Milestones:

Pending FY26/27 Budget approval - \$46,200

6. Progress Update:

Date	Comments
09/02/2025	Scheduled a meeting with Tyler Technologies the week of September 1, 2025
10/6/2025	Christina is onboard and will start immediately
12/01/2025	Project postponed to begin in February 2026
01/01/2026	Project postponed until further evaluation
02/01/2026	No Change from the last reporting
03/01/2026	No Change from the last reporting
04/01/2026	No Change from the last reporting
05/01/2026	No Change from the last reporting
06/01/2026	No Change from the last reporting – Postponed to begin in FY26/27. Will require support from TylerTechnologies. Pending Budget approval in FY26/27.
07/01/2026	Project to begin August 2026

Monthly Project Status Report

Prepared by: Mai Vang

Project Name: Revise Fund Balance and Reserve Policy (Completed 6/17/2026)

Reporting Period: June 2026

1. Project Overview:

Scope: Revise Fund Balance and Reserve policy by leveraging the Golden Cone of Prosperity model

Timeline: Expected date of completion: June 2026

2. Executive Summary:

The City of Coalinga's Fund Balance and Reserve Policy is not just a fiscal management tool—it is a foundational element of the City's long-term financial resilience and prosperity. In alignment with the Government Finance Officers Association (GFOA)'s Golden Cone of Prosperity, this policy reinforces the importance of strong financial foundations to support higher-level community outcomes such as economic stability, service reliability, equity, and sustainable growth.

The GFOA's Golden Cone of Prosperity is a nationally recognized framework that illustrates how municipalities can build toward community prosperity by focusing first on essential financial disciplines. The cone begins with core practices like maintaining adequate reserves and liquidity and ascends toward more ambitious goals like equity-based budgeting and long-term community well-being.

This policy directly supports the base layer of the Golden Cone—Reserves and Liquidity—by ensuring that the City:

- Maintains sufficient reserves in the General Fund to manage revenue volatility, emergencies, and economic downturns.
- Sets strategic reserve levels for Enterprise Funds to cover operational continuity, infrastructure reinvestment, and utility rate stability.
- Commits to annual review and adjustment of reserve targets based on updated forecasts and evolving community needs.

By strengthening the City's reserve practices, Coalinga will build the fiscal foundation necessary for sound budgetary planning, responsible capital investment, risk management, and ultimately, community prosperity.

3. Timeline:

Time will be provided upon discussion with Wulff, Hansen & Co

4. Budget:

\$5,000

5. Upcoming Milestones:

June 2026 – Present to City Council on June 17th.

6. Progress Update:

Date	Comments
09/02/2025	Have not started
10/02/2025	Have not started
11/02/2025	Have not started
12/01/2025	Have not started
01/01/2026	Have not started
02/01/2026	Have not started
03/01/2026	Have not started
04/01/2026	Have not started, Kickoff meeting scheduled for 4/14/2026
05/01/2026	Revised reserve policy is under review.
06/01/2026	Pending approval on June 17 th .
07/01/2026	Project completed on 6/17/2026.

Project Schedule

As of 07/01/2026

Projects	Status	FY25/26												FY26/27												FY27/28					
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		25	25	25	25	25	25	26	26	26	26	26	26	26	26	26	26	26	26	27	27	27	27	27	27	27	27	27	27	27	27
Update Travel Policy	Completed																														
Credit Card for all Services	Completed																														
Chart of Accounts	In Progress																														
Decentralize Finance Functions	Not Started																														
Revise Fund Balance and Reserve Policy	Completed																														

Key

Project Begins

Working Period

Project Ends

OT - On Target

Monthly Project Status Report- June 2026

Prepared by: Jesse Barron- Assistant City Manager

**Project Name: Update Commercial Vehicle Parking Standards/
Barron**

COMPLETE

1. Project Overview:

Scope: The City of Coalinga is undertaking a comprehensive update to its commercial vehicle parking standards to address growing concerns related to the illegal parking of large commercial vehicles within city limits. This project will involve reviewing existing municipal code provisions, identifying enforcement gaps, and drafting clear, enforceable regulations that prohibit the overnight parking, staging, or maintenance of large commercial vehicles in residential areas, vacant lots, and public rights-of-way. The updated ordinance will define key terms, establish appropriate fines and penalties, and provide clear exceptions for loading, unloading, and emergency vehicles.

Timeline: Draft Ordinance (November 2025), Adoption February 2026.

2. Executive Summary and Progress Update:

The current policy and enforcement efforts seem to have accomplished the goal.
Recommend continuing enforcement.

4. Timeline:

Complete- But monitoring

5. Budget:

No formal budget, staff time.

6. Upcoming Milestones:

Provide draft to City Council.

Project Name: Clean City Initiative -Ibarra/ Barron

1. Project Overview:

Scope: The Clean City Initiative focuses on enhancing code enforcement efforts by revising and modernizing municipal property maintenance regulations. The goal is to ensure compliance and create a clear, enforceable framework that communicates what businesses and residents are expected to adhere to in maintaining their properties. This effort includes developing more proactive enforcement strategies, improving public education, and aligning internal resources to support sustained compliance.

Timeline:

Initial outline and staff research – November 2025

Council presentation of draft recommendations – December 2025

The demolition of 325 E Houston was a success. Continued monitoring of fire damaged residences with stalled abatement proceedings through the standard channels will continue and brought to Council for direction.

Adoption and implementation of revised code – January/February 2026

Adoption and implementation of the International Property Maintenance Code has been accomplished.

2. Executive Summary and Progress Update:

Staff is beginning to assess and implement benchmarks to increase staff efficiency and provide better reporting to Council.

4. Timeline:

Ongoing

5. Budget:

Ongoing TBD

6. Upcoming Milestones:

Spring Cleaning Event was successful. Tonnage not available, but demand was high. These events can likely be more frequent.

Project Name: Water and Wastewater Treatment Plant Solar Projects- Jesse Barron

1. Project Overview:

Scope: The City of Coalinga is implementing solar energy systems at both the Water Treatment Plant and the Wastewater Treatment Plant to offset utility costs and promote long-term energy sustainability. The projects involve the design, permitting, and installation of ground-mounted photovoltaic systems at each facility. Design is complete for both sites. Land leases have been secured, and the construction drawings for the Water Treatment Plant project have been submitted to Fresno County for review, as it is located outside city limits.

Timeline: April 2026

2. Executive Summary and Progress Update:

Water Plant is complete, and PG&E rates locked in. A Permission To Operate (PTO) from PG&E is forthcoming.

WWTP is approximately 50% complete and expected to be completed late summer; deadline is Feb 2027

4. Timeline:

WTP Complete/ PTO Aug 10

WWTP Sept 26

5. Budget:

\$10,774,672.00 (Combined both Projects)

6. Upcoming Milestones:

- PTO on WTP
- Begin Construction on Waste Water

Project Name: Build (3) ADU's- Smith

1. Project Overview:

Scope: The City will implement and build two Accessory Dwelling Units (ADUs) on City-owned property.

Timeline: July 2026

2. Executive Summary and Progress Update:

Staff has determine partial funding sources to undertake the project.

Precision Civil Engineering has prepared a site plan for the property at Cedar Ave and staff is currently reviewing the plan. Staff provided comments to PCE staff and as of September 10, received the updated site plan and cost estimate for the project. Staff is reviewing and considering next steps.

4. Timeline:

Currently establishing budgets and funding sources.

Staff hopes to begin construction by the beginning of Summer: funding will need to be increased to facilitate construction.

5. Budget:

\$200 k originally budgeted

FY 26/27- Rough Order of Magnitude (ROM) \$900K

6. Upcoming Milestones:

Fiscal year 26-27 Approval

Project Name: Outdoor Food Court (Design Phase)- Barron

Reporting Period: June 2026

1. Project Overview:

Scope: The City of Coalinga is exploring the development of an outdoor food court on the vacant lot located along Elm Avenue between 4th and 5th Streets, designed to serve as a vibrant community gathering space and economic incubator. The project will feature retrofitted sea train containers that provide affordable, flexible space for start-up restaurants and small food vendors, promoting local entrepreneurship and culinary diversity. In addition to the container units, the site will include designated parking and utility hookups for rotating food trucks, open seating areas, shaded canopies, community gathering zones, and amenities such as firepits to enhance year-round usability. The space is intended to activate a currently underutilized property, encourage foot traffic along Elm Avenue, and serve as a dynamic hub for residents and visitors alike.

Timeline: September 2026

2. Executive Summary and Progress Update:

Staff has obtained Council approval for a concept; schedules and further design efforts continue.

4. Timeline:

Design Continues

Design is progressing well- 50%

5. Budget:

For FY26 there is \$100,000 budgeted for preliminary design services with expectations of construction in FY27 unless design is complete early and the Council may approve a budget adjustment for construction should it be within a reasonable amount.

6. Upcoming Milestones:

Concept Plan – Precision Engineering currently working on finalizing concept design.

Expecting design: September 2026

Preliminary Construction Begin: Winter 2026

Project Name: Complete Animal Facility

Reporting Period: **June 2026 IN PROGRESS**

1. Project Overview:

Scope: Remodel inside of 270 S 6th St. Animal Shelter and install kennels

Timeline: Early to late spring of 2026

2. Executive Summary and Progress Update:

Project is currently in process of being receiving its final punch list items.

4. Timeline: 95% complete

5. Budget:

Construction Budget: \$282,627.00(We had an increase of \$2380 for miscellaneous change orders due to age of building.)

Electrical Budget: \$22,569.00

Kennel and cages: \$144,031.65(UC Davis grant to cover \$100,000)

Total Budget: \$449,227.65

Fence Replacement: \$23,614.95

Total to date (less Grant): \$372,842.60

6. Upcoming Milestones:

Completion in the next month.

Project Name: Purchase and install remaining backflow enclosures- Smith

Reporting Period: **June 2026**

1. Project Overview:

Scope: Purchase and install backflow device enclosures

Timeline: Enclosures and blankets have been delivered. Awaiting the installation schedule from Public Works.

2. Executive Summary and Progress Update:

4. Timeline:

Unsure of actual timeline but would hope to have them installed before end of year.

5. Budget:

\$12,600

6. Upcoming Milestones:

Installation of enclosures by staff.

Project Name: Update Curb Painting Near Schools- Barron

Prepared by: Jesse Barron

Reporting Period: April 2026- **Cancelled replaced by SMART Sunset due to technical complexity**

1. Project Overview:

Scope: This project intel's coordinating with the school district and getting a meeting scheduled to go over red curb painting and getting a plan together to update all red curbs around schools. Determining what needs to stay and what can be removed. Then executing plan to remove red paint not needed and update any new paint needed.

Timeline: Removing and painting red curbs has been placed on hold till further discussion

2. Executive Summary and Progress Update: This project has been superseded by the adoption of Assembly Bill 413. Currently implementation is being discussed with stakeholders. Additionally the SMART Sunset Project has replaced this project.

SMART Sunset has been approved by Council; staff is in the process of narrowing the scope of the original proposal and anticipates beginning study by end of May.

3. Timeline: Summer 2026

4. Budget:

5. Upcoming Milestones:

Project Name: Banner decorations on Light Poles- Medina

Reporting Period: **April 2026- COMPLETE**

1. Project Overview:

Scope: The scope of this project is to look at getting Decorative Banners for light poles. Get a cost for each banner and identify all areas that will need banners.

Timeline:

2. Executive Summary and Progress Update: City staff has continued to do some research on larger Banners that can be installed On Elm Ave. and on Coalinga Plaza. In the Plaza we have 2 banners per pole with a total of 26 banners measuring 24”X 48”. Half of the 26 banners will be replaced totaling to 13 banners. The Cost for these banners is around \$51.57 per Banner. On Elm Ave from Polk to Van Ness, staff counted a total of 29 Banners + 2 at Clock Tower with a total of 31 larger Banners measuring 30”X 96” and 5 Spring loaded bracket sets needed. On Cambridge from Sunset and Elm there are 14 streetlights that will require 14 Spring loaded bracket hardware installation and 14 large Banners measuring 30” x 96”. These range from \$100.00-\$120 dollars per Banner and \$162.96 dollars per hardware. Shipping has not been included in pricing. Coalinga Chamber mentioned they may already own seasonal banners, but the cost was for vendor to come out to install which was a cost at around \$2,500 each time Vendor came out which Chamber has not done for a while due to high cost. Chamber communicated they will keep the banners they currently have installed and will not be replacing them.

4. Timeline: Mid-March

100% Complete

5. Budget:

\$9,106.66

6. Upcoming Milestones:

‘America250’ is trademarked and banner design needed to be updated to ‘USA 250’.
Staff is waiting for proof of image to be confirmed for design from Fastsigns.

Project Name: Re-Pave City Hall / PD Parking Lot- Uribe

Reporting Period: **June 2026 – Moved to FY2027**

1. Project Overview:

Scope: This project entails resurfacing two facilities using either Cape Seal or Slurry Seal and Striping. City crews will perform tasks such as crack sealing, asphalt patching, dig-outs, and water flow testing to identify low spots.

2. Executive Summary and Progress Update:

The project was unfeasible for \$30k; FY27 has requested \$85-\$100k for necessary repairs

4. Timeline:

Spring 2027

5. Budget:

Funding has been approved in the FY27 Budget-

6. Upcoming Milestones:

Design in Fall 2026

Project Name: Complete Phase 1 of the Center Median Project-Jesse

Reporting Period: **June 2026**

1. Project Overview:

Scope: This project aims to update and enhance the Center Median Island at the intersection of Merced Avenue and Chardonnay Lane. The plan includes planting new trees, adding drought-tolerant plants, and incorporating decorative rocks. City crews will also remove all dead trees, plants, and shrubs as part of the preparation work.

2. Executive Summary and Progress Update:

City Manager asked the PW Director to rework the project scope and utilize existing staffing to complete the work.

4. Timeline:

Completion by October 2026 anticipated

5. Budget:

Budget was \$150,000.00; now \$65,000 fully funded from the Landscape & Lighting Maintenance District No. 1993-1A

6. Upcoming Milestones:

Re-scope and re-imagine the project

Project Name: Slurry Seal Project Phase 3-Jesse

Reporting Period: June 2026

1. Project Overview:

Scope: This project addresses street base failures and resurfaces various citywide streets to extend their lifespan. A total of 15 streets is recommended for slurry sealing. The scope of work also includes replacing striping and markings. City crews will be doing asphalt concrete "dig-out" repairs, asphalt concrete patching, and crack sealing.

2. Executive Summary and Progress Update:

City Staff received and opened four (4) bids for this project. American Asphalt South, Inc. was the apparent low bidder with a total bid proposal of \$231,218.01

4. Timeline:

Slurry is complete, striping of slurried streets expected week of 13 JULY

5. Budget:

We have a budget of \$500,000, and the Engineer's Estimate was \$434,538.00. American Asphalt South, Inc. came in with \$231,218.01

6. Upcoming Milestones:

With the bid coming in low, we are hoping to add some streets to this project. This project is funded by TDA Street Maintenance Funds.

Project Name: Backup Generator Connection for Sewer Lift Stations- Uribe

Reporting Period: June 2026

1. Project Overview:

Scope: This project involves updating and improving four of our city's sewer lift stations by installing a cellular alarm call-out system and creating electrical connections for backup generator power. Additionally, we will be replacing two sewer lift station pumps.

2. Executive Summary and Progress Update:

The City is reviewing the alarm mechanism for long term maintenance concerns.
Anticipation of proceeding mid July

4. Timeline:

Staff anticipates mid-July start.

5. Budget:

The engineering estimate for this project is \$538,450.00

6. Upcoming Milestones:

Bids in early June.

Project Name: Update Water Treatment Plant Maintenance & Operation Plans- Uribe

Reporting Period: June 2026

1. Project Overview:

Scope: This project is governed by Title 22 of the California Code of Regulations, which requires a water supplier to operate a surface water treatment plant in accordance with a Maintenance and Operations Plan approved by the State Water Resources Control Board's Division of Drinking Water.

2. Executive Summary and Progress Update:

The State Water Resources Control Board (SWRCB) is reviewing the M&O Plans and awaiting approval.

4. Timeline:

No timeline has been set.

5. Budget:

Budget: \$58,262.00.

6. Upcoming Milestones:

- SWRCB review of Plan.
- Approval of Plan.

Project Name: Complete Ramsey Splash Park- Barron

Reporting Period: **June 2026**

1. Project Overview:

Scope: The primary scope of work is to construct a new 0.4-acre public park, to be called Ramsey Park, on the undeveloped lot located at 405 5th Street, Coalinga, CA. Site improvements include, but are not limited to, reconstruction of the existing concrete sidewalk, drive approach, curb, and gutter, and the addition of one ADA parking stall with striping. Park amenities include a new splash pad, shade structure, restrooms, a shower, drinking fountains, trash receptacles, seat walls, benches, picnic benches, and signage. Site improvements also include new private access and driveway for city maintenance, grass areas, trees, new and improved utilities, including drainage improvements.

2. Executive Summary and Progress Update:

The project is progressing; approximately 60% complete. Early September completion

4. Timeline:

Construction is approximately 60% complete, anticipate early Sept Completion.

5. Budget:

Engineer's estimate for this project is \$1,688,044.77

\$1.7 Million has been budgeted for FY26, which is expected to cover the remaining project expenses.

6. Upcoming Milestones:

Fall 2026 Project Completion and Opening

Project Name: Increase Wastewater Treatment Plant Land Discharge Area- Barron

Reporting Period: April 2026- Cancelled due to lack of interest from seller

1. Project Overview:

Scope: This project aims to purchase or lease additional property to discharge water onto city property.

2. Executive Summary and Progress Update:

4. Timeline:

5. Budget:

None

6. Upcoming Milestones:

Project Name: Completion of ADA Transition Plan Update- Jesse

Reporting Period: April 2026- COMPLETED (Streets Only)

1. Project Overview:

Scope: This city-wide ADA improvement project focuses on developing a comprehensive citywide transition plan to enhance accessibility for individuals with disabilities. This plan outlines strategies for improving public facilities, sidewalks, and curb ramps.

2. Executive Summary and Progress Update:

Tri-City Engineering is currently developing the scope of work and cost estimate. I will provide further updates as the project moves forward.

4. Timeline:

Completion by the end of FY26

5. Budget:

\$24,000

6. Upcoming Milestones:

- Scope of Work from City Engineer
- Preparation of Plan
- Council Approval of Plan

Project Name: Council/Staff Team Building Event

Prepared by: Shannon Jensen

Project Name: **Council / Staff Team Building Event**

Reporting Period: **COMPLETED – May 2026**

1. Project Overview:

Scope: Planning and Coordinating a Team Building Event with the City Council and Department Head Staff.

Timeline: Spring 2026

2. Executive Summary and Progress Update:

The City successfully coordinated and hosted a Council/Staff Team Building Event on May 27, 2026, at CASS Winery. The event provided an opportunity for Council Members and Department Head staff to come together outside of the traditional work environment, strengthen professional relationships, and foster collaboration and communication among leadership. The event was well attended and successfully achieved its goal of promoting team cohesion and engagement.

3. Project Status

Completed

4. Timeline:

The Council/Staff Team Building Event was held as scheduled on Wednesday, May 27, 2026, at CASS Winery.

5. Budget:

The FY26 budget includes \$7,000 for team building for the Council and additional allocated funds for the City Manager and Department heads from their respective Training/Travel budgets.

6. Outcome

The event provided a valuable opportunity for Council Members and staff to build stronger working relationships, enhance communication, and reinforce a collaborative approach to serving the community. The project has been successfully completed.

Project Name: Employee Appreciation Party

Prepared by: Shannon Jensen

Project Name: **Annual Employee Appreciation Party & Employee Awards**

Reporting Period: **COMPLETED – January 2026**

1. Project Overview:

Scope: To host a City-wide Employee Appreciation Party that celebrates and recognizes the contributions of all City employees across all departments. The event will promote positive morale, foster interdepartmental camaraderie, and publicly recognize staff achievements, service milestones, and exemplary performance.

Timeline: January 2026

2. Executive Summary and Progress Update:

Significant progress has been made in securing the venue and date for the event. The Elks Lodge has been confirmed as the selected location for its capacity, availability, and suitability for the anticipated attendance. The event will take place on **Saturday, January 31, 2026**.

Planning remains in the early stages; however, securing the location and date allows staff to now move forward with other key planning components, including catering, program development, awards coordination, and logistics. No issues or delays at this time.

4. Timeline:

- **Event Date:** Saturday, January 31, 2026
- Event planning efforts remain ongoing and will continue to progress steadily throughout the remainder of 2025.

5. Budget:

The FY26 budget has \$5,000 allocated for the appreciation dinner.

6. Upcoming Milestones:

- **Finalize catering selection** – COMPLETED – Big Belly BBQ (server-assisted buffet style)
- **Develop program agenda and awards presentation** – January 2026

Monthly Project Status Report

Prepared by: Shannon Jensen

Project Name: **NextRequest – Public Records Request Software Implementation**

Reporting Period: June, 2026

1. Project Overview:

Scope: Implement NextRequest to streamline, manage, and fulfill public records requests efficiently through an online portal with centralized tracking, reporting, and compliance support.

Timeline: Agreement executed July 1, 2025. Onboarding and portal activation to begin in early July, with go-live projected within the upcoming 4-8 weeks pending successful onboarding and staff training.

2. Executive Summary and Progress Update:

Staff completed the Admin Functionality Training on June 11, 2026, and continues working through the remaining implementation activities. Efforts during this reporting period focused on becoming familiar with the platform by creating sample public records requests and developing standardized response templates for common requests and acknowledgments of receipt. The project continues to move forward in preparation for system go-live.

3. Project Status:

On-going

4. Timeline:

Current Phase: System configuration, template development, user familiarization, and implementation readiness activities.

Next Steps: Continue system configuration, refine standardized response templates, complete remaining implementation tasks, and prepare for system go-live.

Projected Go-Live: Pending completion of final configuration and implementation activities.

5. Budget:

Initial Cost: \$10,490 (FY 2025-2026)

Annual Renewal Cost: \$10,788/year thereafter.

6. Upcoming Milestones:

- Continue developing / refining standardized response templates
- Continue testing system through sample public records requests
- Finalize remaining system configuration & implementation tasks
- Prepare for system go-live

Monthly Project Status Report

Prepared by: Shannon Jensen

Project Name: **OneMeeting – Agenda Software Implementation**

Reporting Period: June, 2026

1. Project Overview:

Scope: Implementation of OneMeeting agenda management software to streamline preparation, routing, and publishing of City agendas and staff reports. This includes setting up agenda templates, staff report forms, workflows, and data migration to integrate with existing City processes.

2. Executive Summary and Progress Update:

The OneMeeting implementation project continues to progress as staff works through the remaining onboarding, configuration, and training requirements in coordination with the project team. During this reporting period, efforts remained focused on system configuration, workflow refinement, and preparation for full implementation.

Although no major implementation milestones were completed during June, steady progress continues through ongoing configuration and training activities. These efforts are intended to ensure the system is fully configured, tested, and ready for successful deployment.

The project remains on track, and staff will continue working with the vendor to complete the remaining implementation requirements in preparation for go-live.

4. Timeline:

Ongoing system configuration, workflow refinement, required training and testing activities in coordination with the vendor.

5. Budget:

Budget: Originally approved in 2023; Data Migration (one-time cost): \$12,000, paid February 2025. Additional implementation fees are not expected.

6. Upcoming Milestones:

- Continue required weekly project meetings and training sessions.
- Complete remaining system configuration and workflow refinements.
- Conduct mock live meeting and final testing activities.
- Finalize implementation tasks and prepare for system go-live.

Monthly Project Status Report

Prepared by: Shannon Jensen

Project Name: **National Night Out (August 5, 2025)**

Reporting Period: **COMPLETED – August 2025**

1. Project Overview:

Scope: Planning and execution of the City's annual National Night Out event, including coordination of vendors, volunteers, staff booths, school supply giveaways, street closures, and overall event logistics.

Timeline: Tuesday, August 5, 2025. Preparations were conducted throughout June and July, with final logistics and vendor coordination completed in the days leading up to the event.

2. Executive Summary and Progress Update:

The 2025 National Night Out was successfully held on Tuesday, August 5, 2025, in downtown Coalinga. The event brought the community together for an evening of safety awareness, entertainment, and neighborly connection. Vendors, community organizations, and sponsors provided food, entertainment, giveaways, and school supplies. Monetary and in-kind donations from local businesses and individuals made it possible to distribute free school supplies to local students, with any remaining needed items purchased using monetary donations received.

City staff coordinated all aspects of the event, including vendor booth assignments, street closures, volunteer coordination, and staff coverage. The event ran smoothly, with positive feedback received from both participants and community members.

Following the event, the City Manager and staff met to debrief and evaluate all aspects of the planning and execution. The discussion focused on identifying what worked well and creating an action plan for improvements to make next year's National Night Out even better.

4. Timeline:

Event date: Tuesday, August 5, 2025 (completed)

Post-Event Debrief: Completed. Improvement plan developed for the 2026 event.

5. Budget:

Monetary donations were received prior to and during the event, which were used to offset the cost of school supplies and event materials. In-kind contributions from vendors and community partners significantly reduced overall costs.

6. Upcoming Milestones:

None

Project Name: Update Animal Control Ordinance

Prepared by: Police Chief Jose Garza

Reporting Period: June 2026

1. Project Overview:

Scope: Review and approval of the amended Animal Control Ordinance Sections 1 through 5 (Peace officers and Animal Control Officers, Animal impoundment, and Inhumane Treatment and Cruelty to Animals).

Timeline: FY 2026

2. Executive Summary and Progress Update:

The City Attorney added specific language and edits to Sections 1, 2, 3, 4 and increased the fines in Section 4 d. The changes were presented to Council on October 16, 2025 and Council requested further review and changes.

June 2026, City Manager has updated the Coalinga Police Department Animal Control Ordinance and will request a review from City Attorney and Council.

3. Timeline:

FY 2026

4. Budget:

Attorney fees for preparation.

5. Upcoming Milestones:

- Ordinance Adoption Hearings TBD.
- Animal Control Plan approval.

6. Upcoming Milestones:

Once approved by Council, CPD and ACO can enforce the new fines and animal impoundment procedures.

Monthly Project Status Report- **COMPLETED**

Prepared by: Greg DuPuis, Fire Chief

Project Name: Landscaping & City Facilities Projects

Reporting Period: June 2026

1. Project Overview:

Scope: Modernize exterior of Fire Department (Landscaping, Signage, Paint).

Timeline: September 2025

2. Executive Summary and Progress Update:

BC Long to manage the project. Quotes received, contractor selected. Waiting for an appointment date.

3. Timeline:

Completed

4. Budget:

\$30,000

5. Upcoming Milestones:

Complete

Monthly Project Status Report - **COMPLETED**

Prepared by: Greg DuPuis, Fire Chief

Project Name: Ambulance & Fire Services

Reporting Period: June 2026

1. Project Overview:

Scope: Increase Ambulance Rates

Timeline: July 2025

2. Executive Summary and Progress Update:

Chief presented at the June 18 Council meeting. Approved by Council. Will take effect July 1, 2025

3. Timeline:

Completed

4. Budget:

N/A

5. Upcoming Milestones:

Complete. Went live with Sharp on October 1st.

Monthly Project Status Report – Carry Over to FY 26/27

Prepared by: Greg DuPuis, Fire Chief

Project Name: Ambulance & Fire Services – Improvements to Training Center

Reporting Period: June 2026

1. Project Overview:

Scope: Improvements to the Fire Department training center.

Timeline: FY 26/27

2. Executive Summary and Progress Update:

Apply for CIRA grant to keep improving on the training facility.

3. Timeline:

April 2026- BC Krider and training cadre working on design and plan with ACM Baron

4. Budget:

Will be asking for \$3000,000. Some CIRA grant funding may be available. Money will be used for training props, extending the workspace, awning and restroom facilities.

5. Upcoming Milestones:

Determine Cost Estimate and CIRA funding opportunities. Moving to FY 26/27 budget request.

Monthly Project Status Report - **COMPLETED**

Prepared by: Greg DuPuis, Fire Chief

Project Name: Ambulance & Fire Services – Remodel Fire Department Bathroom

Reporting Period: June 2026

1. Project Overview:

Scope: Remodel Fire Department Bathroom

Timeline: September 2025

2. Executive Summary and Progress Update:

BC Milligan to manage the project.

3. Timeline:

Project started 9/29.

4. Budget:

\$40,000

5. Upcoming Milestones:

- Receive 3 Quotes and Execute Contract for Services
- Complete Construction
- Project started 9/29/25, Completed on 10/31/25
- Completed

Monthly Project Status Report- **COMPLETED**

Prepared by: Greg DuPuis, Fire Chief

Project Name: Ambulance & Fire Services - Sponsor Medic School & Fire Academy

Reporting Period: June 2026

1. Project Overview:

Scope: Sponsor Medic School & Fire Academy

Timeline: Continuous

2. Executive Summary and Progress Update:

Project already started. To date we have had 3 EMT's enroll in medic school and 2 Firefighters enroll in the Fire Academy.

3. Timeline:

On going

4. Budget:

\$10,000 medic school, \$9,000 Fire Academy

5. Upcoming Milestones:

2 EMT's graduated Medic school in 9/2025, 1 in 2026. 1 FF has already graduated from the fire academy in May of 2025. 1 to graduate December 2025.

Monthly Project Status Report- **COMPLETED**

Prepared by: Greg DuPuis, Fire Chief

Project Name: Feasibility Plan for Increased Presence of the Fire Department at the Coalinga Airport including Ancillary Services (ie. CAL Fire, Sky Life, Ect)

Reporting Period: June 2026

1. Project Overview:

Scope: Determining the Feasibility of Increased Presence of the Fire Department at the Coalinga Airport including Ancillary Services (ie. CAL Fire, Sky Life, Ect)

Timeline: Presented to Council

2. Executive Summary and Progress Update:

Chief and BC Long are currently working on the study.

3. Timeline:

started

4. Budget:

Staff resources.

5. Upcoming Milestones:

Presentation to City Council December 4th

Monthly Project Status Report- **COMPLETED**

Prepared by: Greg DuPuis, Fire Chief

Project Name: Emergency Readiness: Implement Civic Ready

Reporting Period: June 2026

1. Project Overview:

Scope: CivicReady is a mass notification system developed by CivicPlus that enables local governments and public safety agencies to quickly communicate emergency alerts and routine updates to residents through text messages, phone calls, emails, and mobile push notifications. It supports targeted messaging using geographic filters and integrates with FEMA's IPAWS for national alerts. Residents can customize their notification preferences and receive information in multiple languages. Common uses include severe weather warnings, boil water notices, road closures, and community event reminders, making it a critical tool for enhancing public safety and civic engagement.

Timeline: September 2025

2. Executive Summary and Progress Update:

Chief DuPuis has completed the training. This would be a good assignment to bring aboard the new Public Outreach Coordinator position when hired.

3. Timeline:

Started April 2025, completed training June 2025. Next step is to train staff and implement.

4. Budget:

Staff resources, this service is included in the Civic Plus Platform the City uses for its website.

5. Upcoming Milestones:

Train Public Outreach Coordinator

Monthly Project Status Report- **COMPLETED**

Prepared by: Greg DuPuis, Fire Chief

Project Name: Install Fire Department Generator

Reporting Period: June 2026

1. Project Overview:

Scope: Emergency Readiness: New Generator

Timeline: June 2026

2. Executive Summary and Progress Update:

Completed

3. Timeline:

Began 2022

4. Budget:

Approximately \$36,000

5. Upcoming Milestones:

Approved by Council. ACM Baron has taken on the project and working with electrician to get completed. Project was completed April 29th!!!

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

Subject: Check Register: 5/01/2026-5/31/2026
Meeting Date: Thursday, July 16, 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
2026-05_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - May 2026
2026-05_Check_Register.pdf	Check Register - May 2026



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, July 16th, 2026

EXPENSES: 5/1/2026 through 5/31/2026

ACCOUNTS PAYABLE:

Month Ending: 5/31/2026 Registers: # 81351 - 81578 \$ **3,345,640.50**

PAYROLL:

Pay Period Ending:	5/3/2026	Payroll Check # 19094- 19100	\$ 1,714.87
Pay Date:	5/8/2026	Direct Deposit	\$ 261,416.92
Separations:	5/7/2026	Payroll Check # 19101- 19102	\$ 2,039.16
		Payroll Total:	\$ 265,170.95

Pay Period Ending:	5/17/2026	Payroll Check # 19103 - 19104	\$ 537.91
Pay Date:	5/22/2026	Direct Deposit	\$ 249,503.33
		Payroll Total:	\$ 250,041.24

TOTAL CHECK REGISTERS THROUGH: 5/31/26 \$ 3,860,852.69



City of Coalinga

Check Register

By Payment Number

Payment Dates 5/1/2026 - 5/31/2026

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payable Number	Description			Item Amount	
81351	5/7/2026	1009	ABBEY DOOR SERVICES		1,960.00
INV15036	4/26 FD Bay Door/ Main Gate Service		101-416-84030		1,960.00
81352	5/7/2026	02796	ALENDER QUINN		1,372.85
5361	4/26 FD A. Trujillo Leather Helmet		101-416-70102		1,372.85
81353	5/7/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		2,961.43
26837	4/26 PW Office 365 G1- J. Sandoval		107-422-88040		25.15
26837	4/26 PW Office 365 G1- J. Sandoval		501-508-88040		25.15
26837	4/26 PW Office 365 G1- J. Sandoval		502-510-88040		25.15
26837	4/26 PW Office 365 G1- J. Sandoval		503-521-88040		25.15
26859	4/26 PW GOV Backup J.Sandoval 4/1-4/30/26		107-422-88040		1.81
26859	4/26 PW GOV Backup J.Sandoval 4/1-4/30/26		501-508-88040		1.82
26859	4/26 PW GOV Backup J.Sandoval 4/1-4/30/26		502-510-88040		1.81
26859	4/26 PW GOV Backup J.Sandoval 4/1-4/30/26		503-521-88040		1.81
26867	4/26 PW GOV Backup J.Sandoval 5/1-5/31/26		107-422-88040		1.81
26867	4/26 PW GOV Backup J.Sandoval 5/1-5/31/26		501-508-88040		1.82
26867	4/26 PW GOV Backup J.Sandoval 5/1-5/31/26		502-510-88040		1.81
26867	4/26 PW GOV Backup J.Sandoval 5/1-5/31/26		503-521-88040		1.81
26878	6/26 FD Data Backup		101-416-88040		165.08
26879	4/26 PD Sirus Subscription		101-413-86030		1,781.25
26937	4/26 PD MDT Set Up J. Alvarado		101-413-88040		900.00
81354	5/7/2026	02132	BADGER METER, INC.		4,930.58
80235439	4/26 PW Cellular Services		501-508-98054		4,930.58
81355	5/7/2026	1112	BILLINGSLEY TIRE SERVICE		974.32
CLG-312682	4/26 PD Vehicle Repair/Tire		101-413-84060		30.00
CLG-313530	4/26 PW Building Offical Tires		101-404-84060		944.32
81356	5/7/2026	03165	BIZON GROUP INC		5,410.00
SO-034177	4/26 PD 40HCN 40ft Conex Container		101-413-84060		5,410.00
81357	5/7/2026	03167	BRAYAN ALCARAZ		2,000.00
0015412	5/26 323 Hoover St Turf Replacement Reimburseme		501-503-98471		2,000.00
81358	5/7/2026	1175	CARUS CORPORATIONS		19,011.55
SLS10126732	4/26 WP Permangante Chemical		501-503-70400		19,011.55
81359	5/7/2026	02768	CDCE INCORPORATED		4,886.70
144515	4/26 PD Vehicle Dock		101-413-98040		4,886.70
81360	5/7/2026	1196	CHRISTOPHER MONTOYA		324.00
TR-00040	5/26 PD C. Montoya Meal Advance		101-413-86010		88.00
TR-00040	5/26 PD C. Montoya Meal Advance		101-413-86010		144.00
TR-00040	5/26 PD C. Montoya Meal Advance		101-413-86010		92.00
81361	5/7/2026	02594	CINTAS CORPORATION #3		1,235.04
4266674143	4/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100		13.06
4266674143	4/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100		67.59
4266674143	4/26 ADM Employee Uniforms/Sanitary Supplies/M		101-432-84030		72.71
4266674143	4/26 MG Employee Uniforms/Sanitary Supplies/Mat		101-440-70100		85.76
4266674143	4/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100		52.81
4266674143	4/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100		58.89
4266674143	4/26 MR Employee Uniforms/Sanitary Supplies/Mat		501-508-70100		23.34
4266674143	4/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100		52.81
4266674143	4/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100		52.81

Check Register

Payment Dates: 5/1/2026 - 5/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4266674143	4/26 MR Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	23.34
	4266674143	4/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.36
	4266674143	4/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	52.81
	4267465794	4/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100	13.06
	4267465794	4/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100	136.05
	4267465794	4/26 ADM Employee Uniforms/Sanitary Supplies/M		101-432-84030	72.71
	4267465794	4/26 MG Employee Uniforms/Sanitary Supplies/Mat		101-440-70100	85.76
	4267465794	4/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100	52.81
	4267465794	4/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	58.89
	4267465794	4/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	52.81
	4267465794	4/26 MR Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	23.34
	4267465794	4/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	52.81
	4267465794	4/26 MR Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	23.34
	4267465794	4/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.36
	4267465794	4/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	52.81
81363	5/7/2026	1224	COALINGA HARDWARE		105.67
	25749	4/26 FD Station Air Filter		101-416-84030	86.84
	841190	4/26 PW Sign Repair		107-422-70130	9.52
	841206	4/26 PW Magnetic Hook Line Locating Water		501-508-70140	9.31
81364	5/7/2026	1232	COALINGA REGIONAL MEDICAL CENTER		1,231.00
	0015414	4/26 PD Subject Hospital Clear		101-413-90070	1,231.00
81365	5/7/2026	1248	CORRPRO COMPANIES, INC.		1,660.00
	822939	4/26 WP Annual Inspection		501-503-84020	1,660.00
81366	5/7/2026	1288	DEPARTMENT OF JUSTICE		194.00
	023119	1/26 HR Fingerprints C. Gallow		101-408-89070	0.64
	023119	1/26 HR Fingerprints C. Gallow		101-408-89070	18.24
	023119	1/26 HR Fingerprints C. Gallow		107-422-89070	4.16
	023119	1/26 HR Fingerprints C. Gallow		117-416-89070	0.64
	023119	1/26 HR Fingerprints C. Gallow		501-406-89070	1.92
	023119	1/26 HR Fingerprints C. Gallow		501-503-89070	1.60
	023119	1/26 HR Fingerprints C. Gallow		502-406-89070	0.64
	023119	1/26 HR Fingerprints C. Gallow		502-510-89070	1.60
	023119	1/26 HR Fingerprints C. Gallow		503-406-89070	0.48
	023119	1/26 HR Fingerprints C. Gallow		503-520-89070	0.96
	023119	1/26 HR Fingerprints C. Gallow		503-521-89070	0.48
	023119	1/26 HR Fingerprints C. Gallow		504-535-89070	0.32
	023119	1/26 HR Fingerprints C. Gallow		820-610-89070	0.32
	036920	3/26 D. Garcia		101-408-89070	32.00
	036920	3/26 K. Dahl		101-408-89070	32.00
	036920	3/26 L. Flores		101-408-89070	66.00
	036920	3/26 J. Sandoval		107-422-89070	4.80
	036920	3/26 J. Sandoval		501-508-89070	11.20
	036920	3/26 J. Sandoval		502-510-89070	11.20
	036920	3/26 J. Sandoval		503-521-89070	4.80
81368	5/7/2026	1290	DEPARTMENT OF MOTOR VEHICLES		10,278.00
	R272228	4/26 C7 Use Tax		101-413-84060	5,139.00
	R272229	4/26 C8 Use Tax		101-413-84060	5,139.00
81369	5/7/2026	03166	DOANE AND HARTWIG WATER SYSTEMS, INC		2,468.04
	I2026-0695	5/26 WP New Alum Motors		501-503-98040	2,468.04
81370	5/7/2026	02574	DOROTHY JUNE BAKER		989.51
	14216	4/26 PW Mower Parts		101-440-70060	989.51
81371	5/7/2026	02289	ELECSYS INTERNATIONAL, LLC		156.00
	SIP-E231785	4/26 PW Rectifier Cell Data-April 2026		502-510-72030	156.00

Check Register

Payment Dates: 5/1/2026 - 5/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
81372	5/7/2026	1349	EMERGENCY VEHICLE GROUP		523.45
	46444	4/26 FD Ambulance Parts		117-416-84060	479.38
	46445	4/26 FD Ambulance Parts		117-416-84060	44.07
81373	5/7/2026	02683	FRANCIS URIAS		324.00
	TR-00041	5/26 PD F. Urias Meal Advance		101-413-86010	88.00
	TR-00041	5/26 PD F. Urias Meal Advance		101-413-86010	144.00
	TR-00041	5/26 PD F. Urias Meal Advance		101-413-86010	92.00
81374	5/7/2026	1407	FRESNO COUNTY SHERIFF		352.16
	SO23587	4/26 PD RMS/JMS/CAD		101-413-88100	352.16
81375	5/7/2026	02379	GEOTAB USA, INC.		269.50
	IN487141	4/26 FD April GeoTab		101-416-84060	269.50
81376	5/7/2026	02192	GIMME LOVE ANIMAL SHELTER		3,472.00
	0015415	5/26 Councilman Schindler Donation-May 2026		101-415-88100	450.00
	106	4/26 Animal Shelter Services		101-415-88100	3,022.00
81377	5/7/2026	1439	GOVERNMENT STAFFING SERVICES, INC.		5,600.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		101-408-60010	3,192.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		107-422-60010	112.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		117-416-60010	728.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		501-406-60010	112.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		501-503-60010	336.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		501-508-60010	280.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		502-406-60010	112.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		502-510-60010	280.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		503-406-60010	84.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		503-520-60010	168.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		503-521-60010	84.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		504-535-60010	56.00
	130719	5/26 MuniTemps HR Generalist Cynthia Gallow		820-610-60010	56.00
81378	5/7/2026	1446	GRANITE CONSTRUCTION COMPANY		1,559.13
	3182986	4/26 PW Sand for Cedar Property		306-422-88106	315.01
	3198427	4/26 PW Large Rocks Landscaping		101-440-84050	493.60
	3199751	4/26 PW Large Rocks for Landscaping		101-440-84077	750.52
81379	5/7/2026	1450	GRISWOLD, LASALLE, COBB, DOWD & GIN, LLP		13,775.85
	23648	3/26 725 S Monterey Attorney Fees		101-401-88010	216.93
	23649	3/26 City Clerk Attorney Fees		101-401-88010	1,496.52
	23649	3/26 City Clerk Attorney Fees		305-422-98926	52.50
	23650	3/26 City Council Attorney Fees		101-401-88010	3,571.52
	23651	3/26 City Manager Attorney Fee (General Abatemen		101-401-88010	38.75
	23651	3/26 City Manager Attorney Fee		101-401-88100	2,115.58
	23651	3/26 City Manager Attorney Fee Community Garden		815-609-88100	272.08
	23652	3/26 City Services Attorney Fees		101-440-98981	1,197.51
	23653	3/26 DG Construction vs COC Attorney Fees		101-401-88010	482.26
	23654	3/26 Fire Department		101-401-88010	870.00
	23655	3/26 HR City Attorney Fees		101-401-88010	743.75
	23656	3/26 Labor Relation City Attorney Fees		101-401-88010	1,020.00
	23657	3/26 Police Department City Attorney Fees		101-401-88010	807.50
	23658	3/26 People Vs John Apple City Attorney Fees		101-401-88010	890.95
81380	5/7/2026	02856	HAAKER EQUIPMENT COMPANY		129.17
	INV18272	4/26 PW Air Fitting		504-535-84060	125.34
	INV26303	4/26 PW Late Fee		504-535-92080	3.83
81381	5/7/2026	1474	HOME DEPOT CREDIT SERVICES		678.66
	7901583	4/26 WP Storage Shed Supplies		503-520-70140	678.66

Check Register

Payment Dates: 5/1/2026 - 5/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
81382	5/7/2026 2113380	1593 4/26 FD Medical Supplies	LIFE ASSIST, INC.	117-416-75000	625.52 625.52
81383	5/7/2026 56440999	02570 4/26 FD Oxygen	LINDE GAS & EQUIPMENT	117-416-75000	4.19 4.19
81384	5/7/2026 4274	03005 4/26 120 Volt Plug Camera	MARK ALVES	101-413-98040	1,500.00 1,500.00
81385	5/7/2026 3495098	1647 4/26 325 E Houston Abatement	MID VALLEY DISPOSAL, INC.	101-404-77440	2,044.98 2,044.98
81386	5/7/2026 116457 116458	1661 4/26 WP Pest Control Services 4/26 WTP Pest Control Services	MOUNTAIN VALLEY PEST CONTROL, INC.	503-520-84030 501-503-84030	75.00 30.00 45.00
81387	5/7/2026 461956631001 462214835001 462565002001 462583726001 462583738001 462583769001 463103738001 46310392001	02615 4/26 PD Purell/Liner 4/26 PD USB 4/26 PD Binders 4/26 PD Label Maker 4/26 PD Tape 4/26 PD Sharpie Markers 4/26 PD Swiffer Duster 4/26 PD Staples	ODP BUSINESS SOLUTIONS, LLC	101-413-70010 101-413-70010 101-413-70010 101-413-70010 101-413-70010 101-413-70010 101-413-70010 101-413-70010	386.44 89.29 61.43 50.13 38.94 59.32 14.86 31.10 41.37
81388	5/7/2026 1663 1663 1663 1663	03069 4/26 Investment Advisory Services 4/26 Investment Advisory Services 4/26 Investment Advisory Services 4/26 Investment Advisory Services	OPTIMIZED INVESTMENT PARTNERS LLC	101-406-88100 501-406-88100 502-406-88100 503-406-88100	2,359.52 1,038.19 637.07 70.79 613.47
81389	5/7/2026 4316-133466 4316-159579 4316-160082 4316-160082 4316-160082 4316-160127 4316-160134 4316-160134 4316-160135 4316-160229 4316-160366 4316-160402 4316-160496	1692 4/26 FD M255 Fuel Cap 4/26 PD Anti Freeze 4/26 PW Water Truck Parts 4/26 PW Water Truck Parts 4/26 PW Water Truck Parts 4/26 PD Oil/Filter C14 4/26 PW Oil Change #67 4/26 PW Oil Change #67 4/26 PW Nitrile Gloves 4/26 PD Oil/Filter C21 4/26 PW Oil Change 125 Impala 4/26 PW Shop Supplies 4/26 FD M253 Antifreeze	O'REILLY AUTOMOTIVE, INC.	117-416-84060 101-413-84060 501-508-84060 502-510-84060 503-521-84060 101-413-84060 501-508-84060 502-510-84060 101-431-70150 101-413-84060 501-508-84060 101-431-70150 117-416-84060	544.24 71.65 65.35 16.38 16.38 16.38 74.70 39.45 39.44 23.80 67.53 54.37 42.47 16.34
81390	5/7/2026 230168601-13	03035 4/26 CMAQ NW Multi Use Trails (Seg1,2,13,14) R.O.	OVERLAND PACIFIC & CUTLER LLC	305-422-98974	4,616.96 4,616.96
81391	5/7/2026 1911375442 1911375442	02554 4/26 PW Water/ Gas Lids & Parts 4/26 PW Water/ Gas Lids & Parts	PACE SUPPLY CORPORATION	501-508-70140 502-510-70140	1,640.37 1,496.29 144.08
81392	5/7/2026 0015416	1721 5/26 Frame Park 3/31-4/28/26 (5120357172-7)	PG&E	101-440-72011	762.37 762.37
81393	5/7/2026 2153220	02637 4/26 PD PTS	PTS COMMUNICATIONS, INC.	101-413-72030	100.00 100.00
81394	5/7/2026 2264790	02133 4/26 PW Sandalwood Lift Pump Rentals	RAIN FOR RENT	503-521-88100	14,013.68 14,013.68

Check Register

Payment Dates: 5/1/2026 - 5/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
81395	5/7/2026	1755	RAUL HERRERA		500.00
	COALPD-APR-2026	4/26 I. Nogalez		101-408-89050	250.00
	COALPD-APR-2026	4/26 L. Flores		101-408-89050	250.00
81396	5/7/2026	02528	RYAN DEAN ARGUELLO		600.00
	136	4/26 Council/Department Head Photos		101-401-88100	300.00
	136	4/26 Council/Department Head Photos		101-405-88100	300.00
81397	5/7/2026	1804	SAN LUIS & DELTA-MENDOTA WATER AUTHORITY		62,291.76
	SLDMWA-JUN2026	5/26 June 2026 Water Estimate		501-503-80010	30,808.56
	SLDMWA-JUN2026	5/26 April 2026 Water Estimate		501-503-80010	-24,736.80
	SLDMWA-JUN2026	5/26 June 2026 Water Estimate		501-503-80010	56,220.00
81398	5/7/2026	1821	SELF HELP ENTERPRISES		12,804.83
	COL22H 12/24/2025	12/25 COL22HB 12/24/2025 SHE NOV 25/26 22 Fees		303-405-88118	1,113.48
	COL22H 3/20/2026	3/26 COL22HB SHE DEC 25/26 22CDBG FTHB Grant F		303-405-88118	1,583.66
	COL22H 4/17/2026	4/26 COLHB4/17/26 SHE DEC25/26 CDBG FTHB Gran		303-405-88118	3,231.48
	COL22RH 3/20/202	3/26 COL22RE SHE DEC 25/26 22 CDBG Grant Fees		303-405-88118	2,299.82
	COL22RH 4/17/202	4/26 COL22RE 4/17/26 SHEDEC 25/26 22 CDBG Fees		303-405-88118	4,054.39
	COLADM FEB-26	3/26 FEB 25/26 Loan Servicing Fees		815-609-88100	261.00
	COLADM MAR-26	4/26 MAR 25/26 Loan Servicing Fees		815-609-88100	261.00
81399	5/7/2026	1823	SEQUOIA EQUIPMENT COMPANY, INC.		687.64
	001-556628	4/26 PW Backhoe Parts		501-508-84060	229.22
	001-556628	4/26 PW Backhoe Parts		502-510-84060	229.21
	001-556628	4/26 PW Backhoe Parts		503-521-84060	229.21
81400	5/7/2026	02694	STERICYCLE, INC		117.39
	8014122107	4/26 PD Recycle Bin		101-413-84010	117.39
81401	5/7/2026	03107	TACTICAL FIREARMS TRAINING INSTITUTE INC		1,700.00
	0015413	5/26 PD Registration Fees F. Urias		101-413-86010	850.00
	0015413	5/26 PD Registration Fees C. Montoya		101-413-86010	850.00
81402	5/7/2026	1920	THOMSON REUTERS/BARCLAYS		847.95
	853555025	4/26 PD Clears		101-413-86030	847.95
81403	5/7/2026	02846	T-MOBILE USA INC		414.45
	0015411	698-4142 SVC Center - Pedro 100%		101-431-72030	44.42
	0015411	381-1988 PW Meter Reader 40%		501-406-72030	17.77
	0015411	341-4461 PW Director 20%		501-503-72030	8.04
	0015411	307-0133 PW UB Tablet 8 34%		501-508-72030	7.42
	0015411	974-1257 PW Supervisor Phone 34%		501-508-72030	15.10
	0015411	690-5459 PW Tablets		501-508-72030	7.42
	0015411	307-0132 PW UB Tablet 5 34%		501-508-72030	7.42
	0015411	307-0128 PW UB Tablet 6 34%		501-508-72030	7.42
	0015411	383-4014 PW Standby 34%		501-508-72030	15.10
	0015411	341-4461 PW Director 20%		501-508-72030	8.04
	0015411	307-0131 PW UB Tablet 4 34%		501-508-72030	7.42
	0015411	307-0126 GIS Tablet 34%		501-508-72030	7.42
	0015411	307-0130 PW UB Tablet 3 34%		501-508-72030	7.42
	0015411	307-0129 PW UB Tablet 2 34%		501-508-72030	7.42
	0015411	307-0127 PW UB Tablet 1 34%		501-508-72030	7.42
	0015411	381-1988 PW Meter Reader 35%		502-406-72030	15.55
	0015411	383-4014 PW Standby 33%		502-510-72030	14.66
	0015411	307-0132 PW UB Tablet 5 33%		502-510-72030	7.21
	0015411	307-0126 GIS Tablet 33%		502-510-72030	7.21
	0015411	307-0128 PW UB Tablet 6 33%		502-510-72030	7.21
	0015411	307-0133 PW UB Tablet 8 33%		502-510-72030	7.21
	0015411	690-5459 PW Tablets		502-510-72030	7.21
	0015411	307-0131 PW UB Tablet 4 33%		502-510-72030	7.21
	0015411	341-4461 PW Director 20%		502-510-72030	8.04

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0015411	974-1257 PW Supervisor Phone 33%		502-510-72030	14.66
	0015411	307-0130 PW UB Tablet 3 33%		502-510-72030	7.21
	0015411	307-0129 PW UB Tablet 2 33%		502-510-72030	7.21
	0015411	307-0127 PW UB Tablet 1 33%		502-510-72030	7.21
	0015411	381-1988 PW Meter Reader 23%		503-406-72030	10.22
	0015411	341-4461 PW Director 20%		503-520-72030	8.04
	0015411	974-1257 PW Supervisor Phone 33%		503-521-72030	14.66
	0015411	307-0126 GIS Tablet 33%		503-521-72030	7.21
	0015411	307-0127 PW UB Tablet 1 33%		503-521-72030	7.21
	0015411	307-0129 PW UB Tablet 2 33%		503-521-72030	7.21
	0015411	307-0128 PW UB Tablet 6 33%		503-521-72030	7.21
	0015411	307-0132 PW UB Tablet 5 33%		503-521-72030	7.21
	0015411	307-0133 PW UB Tablet 8 33%		503-521-72030	7.21
	0015411	690-5459 PW Tablets		503-521-72030	7.21
	0015411	383-4014 PW Standby 33%		503-521-72030	14.66
	0015411	307-0130 PW UB Tablet 3 33%		503-521-72030	7.21
	0015411	341-4461 PW Director 20%		503-521-72030	8.05
	0015411	307-0131 PW UB Tablet 4 33%		503-521-72030	7.21
	0015411	381-1988 PW Meter Reader 2%		504-406-72030	0.88
81406	5/7/2026	02846	T-MOBILE USA INC		1,393.94
	0015408	559-307-0101 MDT		101-413-72030	31.50
	0015408	559-978-7681 Diaz Phone		101-413-72030	40.21
	0015408	559-446-5077 Sparks-Phone		101-413-72030	44.42
	0015408	559-307-0113 MDT		101-413-72030	31.50
	0015408	559-307-0112 MDT		101-413-72030	31.50
	0015408	559-307-0100 MDT		101-413-72030	31.50
	0015408	559-307-0109 MDT		101-413-72030	31.50
	0015408	559-307-0108 MDT		101-413-72030	31.50
	0015408	559-974-4689 Dispatch Back UP		101-413-72030	44.42
	0015408	559-307-0107 MDT		101-413-72030	31.50
	0015408	559-307-0106 MDT		101-413-72030	31.50
	0015408	559-307-0116 MDT		101-413-72030	31.50
	0015408	559-446-5369 Seese- Phone		101-413-72030	40.21
	0015408	559-307-0105 MDT		101-413-72030	31.50
	0015408	559-307-0117 MDT		101-413-72030	31.50
	0015408	559-307-0118 MDT		101-413-72030	31.50
	0015408	559-307-0104 MDT		101-413-72030	31.50
	0015408	559-307-0103 MDT		101-413-72030	31.50
	0015408	559-341-7512 Arroyo-Phone		101-413-72030	40.21
	0015408	559-307-0119 MDT		101-413-72030	31.50
	0015408	559-690-4692 Young		101-413-72030	35.36
	0015408	559-974-6734 Kaiser-Phone		101-413-72030	44.42
	0015408	559-307-0095 MDT		101-413-72030	31.50
	0015408	559-307-0096 MDT		101-413-72030	31.50
	0015408	559-307-0097 MDT		101-413-72030	31.50
	0015408	559-307-0098 MDT		101-413-72030	31.50
	0015408	559-307-0099 MDT		101-413-72030	31.50
	0015408	559-307-0102 MDT		101-413-72030	31.50
	0015408	559-307-0115 MDT		101-413-72030	31.50
	0015408	559-307-0114 MDT		101-413-72030	31.50
	0015408	559-307-0094 MDT		101-415-72030	31.50
	0015409	559-307-0083 Council Member		101-401-72030	31.50
	0015409	559-307-0082 Council Member		101-401-72030	31.50
	0015409	559-307-0084 Council Member		101-401-72030	31.50
	0015409	559-307-0081 Council Member		101-401-72030	31.50
	0015409	559-307-0080 Council Member		101-401-72030	31.50
	0015409	559-630-2536 R. Smith		101-404-72030	44.42
	0015409	559-942-1649 Bldg Inspector iPad		101-404-72030	21.84
	0015409	559-246-6243 M. Garcia		101-405-72030	20.11

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0015409	559-796-2268 Y. Ibarra		101-405-72030	22.67
	0015409	559-885-2481 Code Enforcer iPad		101-405-72030	21.84
	0015409	559-401-9377 Financial Svcs Director		101-406-72030	6.03
	0015409	559-246-6243 M. Garcia		101-435-72030	20.11
	0015409	559-401-9377 Financial Svcs Director		107-422-72030	2.01
	0015409	559-401-9377 Financial Svcs Director		501-406-72030	12.06
	0015409	559-401-9377 Financial Svcs Director		502-406-72030	10.05
	0015409	559-401-9377 Financial Svcs Director		503-406-72030	7.64
	0015409	559-401-9377 Financial Svcs Director		504-406-72030	0.40
	0015409	559-401-9377 Financial Svcs Director		820-610-72030	2.01
81410	5/7/2026	03065	TOWNSEND PUBLIC AFFAIRS INC		10,000.00
	25042	4/26 Lobbying & Econ Development Services FY25/2		101-401-88100	500.00
	25042	4/26 Lobbying & Econ Development Services FY25/2		107-422-88100	750.00
	25042	4/26 Lobbying & Econ Development Services FY25/2		501-503-88100	750.00
	25042	4/26 Lobbying & Econ Development Services FY25/2		501-508-88100	750.00
	25042	4/26 Lobbying & Econ Development Services FY25/2		502-510-88100	750.00
	25042	4/26 Lobbying & Econ Development Services FY25/2		503-520-88100	750.00
	25042	4/26 Lobbying & Econ Development Services FY25/2		503-521-88100	750.00
	25202	5/26 Lobbying & Econ Development Services FY25/2		101-401-88100	500.00
	25202	5/26 Lobbying & Econ Development Services FY25/2		107-422-88100	750.00
	25202	5/26 Lobbying & Econ Development Services FY25/2		501-503-88100	750.00
	25202	5/26 Lobbying & Econ Development Services FY25/2		501-508-88100	750.00
	25202	5/26 Lobbying & Econ Development Services FY25/2		502-510-88100	750.00
	25202	5/26 Lobbying & Econ Development Services FY25/2		503-520-88100	750.00
	25202	5/26 Lobbying & Econ Development Services FY25/2		503-521-88100	750.00
81411	5/7/2026	1935	TRI CITY ENGINEERING		7,458.75
	3124-02	4/26 AB413 Inventory of Crosswalks		127-422-88100	372.50
	3127-01	4/26 CMAQ Street Sweeper Grant Support		107-422-88130	2,417.50
	3127-02	4/26 CMAQ Street Sweeper Grant Support		107-422-88130	1,938.75
	3136-01	4/26 Pacific & Forest Park Engineering Support		101-440-88100	2,730.00
81412	5/7/2026	1936	TRIPLE J READY MIX		1,333.98
	35357	4/26 Slurry for Fill in Well Cedar Property		306-422-88106	1,333.98
81413	5/7/2026	02085	UNITED RENTALS		5,426.13
	260468096-001	4/26 Vaccum Trailer Rental		501-508-98472	5,426.13
81414	5/7/2026	02185	UNWIRED BROADBAND		901.97
	INV02702659	4/26 WP WiFi Svcs for WP/WWP/PW		501-503-72030	251.99
	INV02702659	4/26 WP WiFi Svcs for WP/WWP/PW		501-508-72030	166.67
	INV02702659	4/26 WP WiFi Svcs for WP/WWP/PW		502-510-72030	166.66
	INV02702659	4/26 WP WiFi Svcs for WP/WWP/PW		503-520-72030	149.99
	INV02702659	4/26 WP WiFi Svcs for WP/WWP/PW		503-521-72030	166.66
81415	5/7/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		10,854.94
	USB-ADMIN-FEB202	2/26 Vista Print Marketing Material WOW Airshow		101-000-08900	646.53
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-000-08900	7.80
	USB-ADMIN-FEB202	2/26 JH Tackett Marketing WOW Airshow		101-000-08900	334.93
	USB-ADMIN-FEB202	2/26 Washington DC Trip (R.Schindler)Baggage Fee		101-401-86011	21.30
	USB-ADMIN-FEB202	2/26 Washington DC Meals-R.Scindler(Inside Scoop)		101-401-86011	4.10
	USB-ADMIN-FEB202	2/26 Washington DC Meals-R.Schindler(Inside Scoop		101-401-86011	2.90
	USB-ADMIN-FEB202	2/26 Washington DC Flight(R.Schindler) Baggage Fee		101-401-86011	40.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals-R.Schindler (Maman)		101-401-86011	93.27
	USB-ADMIN-FEB202	2/26WashingtonDCTownsend PublicAffairs-R.Schindl		101-401-86011	1,134.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals-R.Schindler(Inside Scoop		101-401-86011	13.48
	USB-ADMIN-FEB202	2/26 Washington DC Meals- R.Schindler (Met Cafe)		101-401-86011	14.82
	USB-ADMIN-FEB202	2/26 Washington DC Flight (N. Vosburg) Baggage Fee		101-401-86013	40.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals-N.Vosburg(Maman)		101-401-86013	93.27
	USB-ADMIN-FEB202	2/26 Washington DC Meals-N.Vosburg (Maman)		101-401-86013	19.48

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USB-ADMIN-FEB202	2/26 Washington DC Meals (N.Vosburg) Breakfast		101-401-86013	24.60
	USB-ADMIN-FEB202	2/26 Washington DC In-Flight WiFi- (N.Vosburg)		101-401-86013	10.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals- N.Vosburg (Met Cafe)		101-401-86013	14.62
	USB-ADMIN-FEB202	2/26 Washington DCTownsend PublicAffairs-N.Vosbu		101-401-86013	1,134.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals-N.Vosburg(Inside Scoop)		101-401-86013	5.80
	USB-ADMIN-FEB202	2/26 Washington DC Meals-M.Ramirez(Inside Scoop)		101-401-86014	7.90
	USB-ADMIN-FEB202	2/26 Washington DC Meals (M.Ramirez) Baggage Fe		101-401-86014	24.30
	USB-ADMIN-FEB202	2/26 Washington DC Meals-M.Ramirez(Met Cafe)		101-401-86014	23.82
	USB-ADMIN-FEB202	2/26 Washington DC Meals-M.Ramirez(Maman)		101-401-86014	25.22
	USB-ADMIN-FEB202	2/26 Washington DC Flight (M.Ramirez) Baggage Fee		101-401-86014	40.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals-M.Ramirez(Maman)		101-401-86014	93.27
	USB-ADMIN-FEB202	2/26 League of Ca Cities San Joaquin-M.RamirezMea		101-401-86014	25.00
	USB-ADMIN-FEB202	2/26 Washington DCTownsend PublicAffairs-M.Rami		101-401-86014	1,134.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals-M.Ramirez(Inside Scoop)		101-401-86014	2.90
	USB-ADMIN-FEB202	2/26 Adobe Acrobat Monthly Subscription		101-404-86030	2.59
	USB-ADMIN-FEB202	2/26 Zoom Monthly Subscription		101-404-86030	15.99
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-404-88040	7.80
	USB-ADMIN-FEB202	2/26 Vista Print-Marketing Materials (General)		101-405-76010	1,224.14
	USB-ADMIN-FEB202	2/26 Washington DC Meals-S,Brewer (Inside Scoop)		101-405-86010	2.90
	USB-ADMIN-FEB202	2/26 Washington DC Flight (S.Brewer) Baggage Fee		101-405-86010	40.00
	USB-ADMIN-FEB202	2/26 League of Ca Cities Meal- S. Brewer		101-405-86010	64.64
	USB-ADMIN-FEB202	2/26 League of Ca Cities San Joaquin-S.BrewerMeal		101-405-86010	25.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals (S.Brewer) Breakfast		101-405-86010	23.98
	USB-ADMIN-FEB202	2/26 Washington DC Meals-S,Brewer (Maman)		101-405-86010	22.72
	USB-ADMIN-FEB202	2/26 City Manager's Conference- Meal S. Brewer		101-405-86010	95.00
	USB-ADMIN-FEB202	2/26 League of Ca Cities Meal- S. Brewer		101-405-86010	21.75
	USB-ADMIN-FEB202	2/26 ICSC@Monterey Booth Furniture Rentals		101-405-86010	560.38
	USB-ADMIN-FEB202	2/26 Washington DC Meals-S,Brewer (Maman)		101-405-86010	93.26
	USB-ADMIN-FEB202	2/26 League of Ca Cities Hotel- S. Brewer		101-405-86010	895.89
	USB-ADMIN-FEB202	2/26 Washington DCTownsend Public Affairs-S.Brew		101-405-86010	1,134.00
	USB-ADMIN-FEB202	2/26 Washington DC Meals- S. Brewer (Met Cafe)		101-405-86010	9.73
	USB-ADMIN-FEB202	2/26 Washington DC Meals-S,Brewer (Inside Scoop)		101-405-86010	2.90
	USB-ADMIN-FEB202	2/26 City Manager's Conference- Meal E. Brewer		101-405-86010	95.00
	USB-ADMIN-FEB202	2/26 ChatGPT Plus Monthly Subscription		101-405-86030	20.00
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-405-88040	7.80
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-406-88040	7.80
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-408-88040	7.80
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-413-88040	7.80
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-416-88040	7.80
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-431-88040	7.80
	USB-ADMIN-FEB202	2/26 Amazon- Janitorial Supplies		101-432-84030	37.26
	USB-ADMIN-FEB202	2/26 ICAS Membership Renewal- M. Garcia		101-435-86030	395.00
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-435-88040	7.80
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		101-440-88040	7.80
	USB-ADMIN-FEB202	2/26 Survey Monkey Monthly Subscription		107-422-86030	99.00
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		107-422-88040	78.00
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		110-424-88040	78.00
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		125-422-88040	78.00
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		127-422-88040	78.00
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		501-406-88040	26.06
	USB-ADMIN-FEB202	2/26 Adobe Acrobat Monthly Subscription		501-503-86030	2.60
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		501-503-88040	25.97
	USB-ADMIN-FEB202	2/26 US Drug Test Centers T. Hawk		501-503-88060	79.95
	USB-ADMIN-FEB202	2/26 Adobe Acrobat Monthly Subscription		501-508-86030	2.60
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		501-508-88040	25.97
	USB-ADMIN-FEB202	2/26 US Drug Test Centers J. Zamora		501-508-88060	39.98
	USB-ADMIN-FEB202	2/26 Adobe Acrobat Monthly Subscription		502-510-86030	2.60
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		502-510-88040	78.00
	USB-ADMIN-FEB202	2/26 US Drug Test Centers J. Zamora		502-510-88060	39.97

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		503-406-88040	26.06
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		503-520-88040	25.97
	USB-ADMIN-FEB202	2/26 Adobe Acrobat Monthly Subscription		503-521-86030	2.60
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		503-521-88040	25.97
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		504-535-88040	78.00
	USB-ADMIN-FEB202	2/26 Garnicus- One Meeting Configuration/ Training		820-610-88040	78.00
81421	5/7/2026	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		646.23
	5031716436	4/26 PD Jail Blankets		101-413-70380	646.23
81422	5/7/2026	1983	WAGEWORKS		150.00
	INV8858637	S. Brewer		101-404-88101	0.48
	INV8858637	Y. Ibarra		101-405-88101	5.11
	INV8858637	S. Brewer		101-405-88101	0.48
	INV8858637	C. Aguilar		101-405-88101	1.16
	INV8858637	M. Garcia		101-405-88101	2.73
	INV8858637	S. Jensen		101-405-88101	3.82
	INV8858637	S. Redding		101-408-88101	3.89
	INV8858637	C. Seese		101-413-88101	6.82
	INV8858637	S. Anderson		101-413-88101	6.82
	INV8858637	V. Sparks		101-413-88101	6.82
	INV8858637	M. Garcia		101-435-88101	2.05
	INV8858637	S. Redding		107-422-88101	0.14
	INV8858637	C. Aguilar		107-422-88101	0.41
	INV8858637	S. Jensen		107-422-88101	0.48
	INV8858637	S. Brewer		107-422-88101	1.36
	INV8858637	S. Redding		117-416-88101	0.89
	INV8858637	S. Jensen		117-416-88101	0.07
	INV8858637	S. Redding		501-406-88101	0.14
	INV8858637	C. Aguilar		501-406-88101	0.08
	INV8858637	C. Aguilar		501-503-88101	0.92
	INV8858637	S. Jensen		501-503-88101	0.27
	INV8858637	S. Brewer		501-503-88101	0.68
	INV8858637	J. Salona		501-503-88101	6.82
	INV8858637	S. Redding		501-503-88101	0.41
	INV8858637	Y. Ibarra		501-503-88101	1.70
	INV8858637	A. Uribe		501-503-88101	4.77
	INV8858637	S. Brewer		501-508-88101	0.34
	INV8858637	S. Redding		501-508-88101	0.34
	INV8858637	S. Jensen		501-508-88101	0.44
	INV8858637	C. Aguilar		501-508-88101	0.95
	INV8858637	S. Redding		502-406-88101	0.14
	INV8858637	C. Aguilar		502-406-88101	0.06
	INV8858637	S. Brewer		502-510-88101	1.02
	INV8858637	M. Garcia		502-510-88101	2.05
	INV8858637	C. Aguilar		502-510-88101	0.92
	INV8858637	S. Redding		502-510-88101	0.34
	INV8858637	S. Jensen		502-510-88101	0.14
	INV8858637	C. Aguilar		503-406-88101	0.04
	INV8858637	S. Redding		503-406-88101	0.10
	INV8858637	S. Redding		503-520-88101	0.20
	INV8858637	A. Uribe		503-520-88101	2.05
	INV8858637	C. Aguilar		503-520-88101	0.92
	INV8858637	S. Brewer		503-520-88101	1.02
	INV8858637	S. Jensen		503-520-88101	0.14
	INV8858637	S. Brewer		503-521-88101	1.02
	INV8858637	C. Aguilar		503-521-88101	0.92
	INV8858637	S. Redding		503-521-88101	0.10
	INV8858637	S. Jensen		503-521-88101	0.03
	INV8858637	C. Aguilar		504-406-88101	0.02

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	INV8858637	S. Jensen		504-535-88101	0.07
	INV8858637	S. Redding		504-535-88101	0.07
	INV8858637	S. Redding		820-610-88101	0.07
	INV8858637	S. Jensen		820-610-88101	1.36
	INV8858637	C. Aguilar		820-610-88101	0.40
	INV8858637	S. Brewer		820-610-88101	0.41
	INV8968711	S. Brewer		101-404-88101	0.48
	INV8968711	C. Aguilar		101-405-88101	1.16
	INV8968711	M. Garcia		101-405-88101	2.73
	INV8968711	S. Jensen		101-405-88101	3.82
	INV8968711	Y. Ibarra		101-405-88101	5.11
	INV8968711	S. Brewer		101-405-88101	0.48
	INV8968711	S. Redding		101-408-88101	3.89
	INV8968711	S. Anderson		101-413-88101	6.82
	INV8968711	C. Seese		101-413-88101	6.82
	INV8968711	V. Sparks		101-413-88101	6.82
	INV8968711	M. Garcia		101-435-88101	2.05
	INV8968711	S. Redding		107-422-88101	0.14
	INV8968711	C. Aguilar		107-422-88101	0.41
	INV8968711	S. Brewer		107-422-88101	1.36
	INV8968711	S. Jensen		107-422-88101	0.48
	INV8968711	S. Jensen		117-416-88101	0.07
	INV8968711	S. Redding		117-416-88101	0.89
	INV8968711	S. Redding		501-406-88101	0.14
	INV8968711	C. Aguilar		501-406-88101	0.08
	INV8968711	Y. Ibarra		501-503-88101	1.70
	INV8968711	A. Uribe		501-503-88101	4.77
	INV8968711	S. Jensen		501-503-88101	0.27
	INV8968711	J. Salona		501-503-88101	6.82
	INV8968711	S. Brewer		501-503-88101	0.68
	INV8968711	S. Redding		501-503-88101	0.41
	INV8968711	C. Aguilar		501-503-88101	0.92
	INV8968711	C. Aguilar		501-508-88101	0.95
	INV8968711	S. Brewer		501-508-88101	0.34
	INV8968711	S. Redding		501-508-88101	0.34
	INV8968711	S. Jensen		501-508-88101	0.44
	INV8968711	C. Aguilar		502-406-88101	0.06
	INV8968711	S. Redding		502-406-88101	0.14
	INV8968711	M. Garcia		502-510-88101	2.05
	INV8968711	S. Redding		502-510-88101	0.34
	INV8968711	C. Aguilar		502-510-88101	0.92
	INV8968711	S. Jensen		502-510-88101	0.14
	INV8968711	S. Brewer		502-510-88101	1.02
	INV8968711	S. Redding		503-406-88101	0.10
	INV8968711	C. Aguilar		503-406-88101	0.04
	INV8968711	S. Jensen		503-520-88101	0.14
	INV8968711	S. Redding		503-520-88101	0.20
	INV8968711	C. Aguilar		503-520-88101	0.92
	INV8968711	A. Uribe		503-520-88101	2.05
	INV8968711	S. Brewer		503-520-88101	1.02
	INV8968711	C. Aguilar		503-521-88101	0.92
	INV8968711	S. Redding		503-521-88101	0.10
	INV8968711	S. Jensen		503-521-88101	0.03
	INV8968711	S. Brewer		503-521-88101	1.02
	INV8968711	C. Aguilar		504-406-88101	0.02
	INV8968711	S. Redding		504-535-88101	0.07
	INV8968711	S. Jensen		504-535-88101	0.07
	INV8968711	S. Jensen		820-610-88101	1.36
	INV8968711	S. Brewer		820-610-88101	0.41

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	INV8968711	S. Redding		820-610-88101	0.07
	INV8968711	C. Aguilar		820-610-88101	0.40
81430	5/7/2026	1991	WEST HILLS MACHINE SHOP, INC.		370.52
	052219	4/26 PW Water Line Repair		501-508-70140	370.52
81431	5/7/2026	1993	WEST HILLS OIL, INC.		47,982.85
	85911	4/26 FD April 2026 Fuel		101-416-70160	18,388.38
	85913	4/26 PD Vehicle Fuel		101-413-70160	14,194.28
	85913	4/26 PD Vehicle Fuel		101-413-70160	165.07
	85914	4/26 PW Fuel for April		101-404-70160	165.79
	85914	4/26 PW Fuel for April		101-440-70160	680.13
	85914	4/26 PW Fuel for April		107-422-70160	740.16
	85914	4/26 PW Fuel for April		501-508-70160	1,342.72
	85914	4/26 PW Fuel for April		502-510-70160	1,342.72
	85914	4/26 PW Fuel for April		503-521-70160	2,228.79
	85915	4/26 Fuel for April 2026		501-503-70160	1,550.78
	85915	4/26 Fuel for April 2026		503-520-70160	387.70
	85916	4/26 PW Fuel for April 2026		501-406-70160	112.09
	85916	4/26 PW Fuel for April 2026		502-406-70160	98.08
	85916	4/26 PW Fuel for April 2026		503-406-70160	64.45
	85916	4/26 PW Fuel for April 2026		504-406-70160	5.61
	85917	4/26 PW Fuel for April 2026		101-440-70160	292.81
	85917	4/26 PW Fuel for April 2026		501-508-70160	1,213.77
	85917	4/26 PW Fuel for April 2026		502-510-70160	1,213.76
	85917	4/26 PW Fuel for April 2026		503-521-70160	1,213.76
	85917	4/26 PW Fuel for April 2026		504-535-70160	2,314.71
	85918	4/26 Fuel for April 2026		101-431-70160	267.29
81433	5/14/2026	1205	City Employee Contrib. Assoc.		150.00
	0015430	CECA Dues		950-000-33000	150.00
81434	5/14/2026	1223	Coalinga Firefighters		650.00
	0015437	Fire Union Dues		950-000-33300	600.00
	0015438	Fire Union Dues		950-000-33300	30.00
	0015442	Fire Union Dues		950-000-33300	20.00
81435	5/14/2026	1228	Coalinga Peace Officer's Association		1,065.60
	0015440	Mastagni Law Firm		950-000-33200	350.00
	0015443	CPOA Dues		950-000-33200	350.00
	0015444	PORAC Dues		950-000-33200	365.60
81436	5/14/2026	1384	Franchise Tax Board		719.33
	0015513	FTB Sacramento \$\$		950-000-34010	150.00
	0015514	FTB Sacramento \$\$		950-000-34010	100.00
	0015515	FTB Sacramento \$\$		950-000-34010	75.00
	0015516	FTB Sacramento %		950-000-34050	394.33
81437	5/14/2026	02709	International City Management Association Retirement Corporation		7,220.56
	0015466	457 ICMA EE\$/ER%		950-000-32100	468.30
	0015467	457 ICMA EE\$/ER%		950-000-32100	854.16
	0015468	457 ICMA \$\$ General		950-000-32100	75.00
	0015469	457 ICMA \$\$ General		950-000-32100	30.00
	0015470	457 ICMA \$\$ General		950-000-32100	30.00
	0015471	457 ICMA \$\$ General		950-000-32100	15.00
	0015472	457 ICMA \$\$ General		950-000-32100	15.00
	0015473	457 ICMA % General		950-000-32100	778.74
	0015474	457 ICMA % General		950-000-32100	527.93
	0015475	457 ICMA % General		950-000-32100	277.41
	0015476	457 ICMA % General		950-000-32100	459.42
	0015477	457 ICMA % General		950-000-32100	372.95
	0015478	457 ICMA % General		950-000-32100	651.19

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	0015479	457 ICMA % General		950-000-32100	357.31
	0015480	457 ICMA % General		950-000-32100	318.97
	0015481	457 ICMA % General		950-000-32100	160.17
	0015482	457 ICMA % General		950-000-32100	230.81
	0015483	457 ICMA % General		950-000-32100	651.30
	0015484	457 ICMA % General		950-000-32100	408.36
	0015485	457 ICMA % General		950-000-32100	397.65
	0015486	457 ICMA % General		950-000-32100	140.89
81439	5/14/2026	1586	LEGAL SHIELD		152.81
	0015439	Pre-Paid Legal Shield		950-000-34060	152.81
81440	5/14/2026	1820	SEIU LOCAL 521 - DUES W/H		1,047.72
	0015445	SEIU COPE		950-000-33000	60.00
	0015446	SEIU Dues		950-000-33000	987.72
81441	5/14/2026	03060	ALEXANDER MALKIEWICZ		22.57
	0015532	5/26 FD A. Malkiewicz Meal Reimbursement		101-416-84060	22.57
81442	5/14/2026	02388	AMAZON CAPITAL SERVICES., INC		307.30
	IPMV-WH7K-7MFP	4/26 Notepads		101-416-70010	20.13
	IPMV-WH7K-7MFP	4/26 Laptop Bag for EMS		101-416-70010	33.77
	IPMV-WH7K-7MFP	4/26 Office Supplies		101-416-70010	6.16
	IPMV-WH7K-7MFP	4/26 Station Supplies		101-416-70010	10.88
	IPMV-WH7K-7MFP	4/26 Notepads		101-416-70010	12.91
	IPMV-WH7K-7MFP	4/26 Pens		101-416-70010	12.68
	IPMV-WH7K-7MFP	4/26 Shipping Fees		101-416-70030	16.32
	IPMV-WH7K-7MFP	4/26 Station Supplies		101-416-70450	65.36
	IPMV-WH7K-7MFP	4/26 EMS Receipt Roll		117-416-75000	43.56
	IPMV-WH7K-7MFP	4/26 Vest For EMS		117-416-75000	85.53
81443	5/14/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		651.89
	26840	5/26 FD Kisi Materials		101-416-88040	411.89
	26948	5/26 WWP WiFi Programming		503-520-88040	120.00
	26949	4/26 FD Mileage		101-416-88040	120.00
81444	5/14/2026	02340	ANTONIO BASULTO		93.93
	0015531	5/26 FD A> Basulto Meal Reimbursement		117-416-75010	93.93
81445	5/14/2026	02307	BELMONT NURSEY, INC.		851.02
	1-206-260505-006	5/26 PW Plants Landscaping Monterey/Polk		101-440-84077	851.02
81446	5/14/2026	1115	BLAIS & ASSOCIATES, INC.		3,625.00
	BA_9619_2026	5/26 HCD CDBG-Underground Water Line Replacem		501-508-88130	3,625.00
81447	5/14/2026	02363	BRADY KAISER		69.00
	TR-00031	5/26 PDTraining Meal Advance- B. Kaiser		101-413-86010	69.00
81448	5/14/2026	02743	BRIAN THOMAS GRIGGS		7,247.93
	5608	5/26 WWP Sludge Away		503-520-88113	7,247.93
81449	5/14/2026	02296	BSK ASSOCIATES		2,177.69
	AJ10485	5/26 WWP Outside Lab Work		501-503-88081	1,635.00
	AJ10485	5/26 WWP Outside Lab Work		503-520-88080	542.69
81450	5/14/2026	02101	CALIFORNIA STATE UNIVERSITY, FRESNO FOUNDATION		26,954.57
	57366	12/25 PD BSCC Fresno State Foundation Research		106-413-88100	26,954.57
81451	5/14/2026	02594	CINTAS CORPORATION #3		763.45
	4268149371	5/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100	13.06
	4268149371	5/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100	46.07
	4268149371	5/26 ADM Employee Uniforms/Sanitary Supplies/M		101-432-84030	274.39
	4268149371	5/26 MG Employee Uniforms/Sanitary Supplies/Mat		101-440-70100	85.76
	4268149371	5/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100	52.81

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	4268149371	5/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	58.89
	4268149371	5/26 MR Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	23.34
	4268149371	5/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	52.81
	4268149371	5/26 MR Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	23.34
	4268149371	5/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	52.81
	4268149371	5/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.36
	4268149371	5/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	52.81
81452	5/14/2026	02598	CINTAS CORPORATION NO. 2		442.07
	5334924903	5/26 WWP Refill First Aid Kit		501-503-84072	170.05
	5334924903	5/26 WWP Refill First Aid Kit		503-520-84073	170.04
	5334924907	5/26 PW First Aid Kit Refill		101-431-70150	101.98
81453	5/14/2026	1220	COALINGA AREA CHAMBER OF COMMERCE		9,500.00
	7836	5/26HornedToadDerby-SponsorshipRawhideExpress		101-401-88220	9,500.00
81454	5/14/2026	1224	COALINGA HARDWARE		319.08
	841317	5/26 FD M252 Parts		117-416-84060	24.84
	841352	5/26 WWP Penetr Oil		501-503-70140	31.03
	841374	5/26 PD Knives/Trowel		101-415-70060	26.47
	841376	5/26 FD Vehicle Parts		101-416-84060	86.84
	841384	5/26 PW Animal Shelter		101-415-98020	7.86
	841400	5/26 PW Pest Control		101-435-84030	61.03
	841454	5/26 WWP Pipe Fittings/Mortor		501-503-70140	37.60
	841456	5/26 FD M252 Parts		117-416-84060	13.83
	841469	5/26 PW Animal Shelter		101-415-98020	29.58
81455	5/14/2026	03186	DEFENSE TECHNOLOGY, LLC		3,870.00
	0015526	5/26 PD Registration Fees S. Young		101-413-86010	1,165.00
	0015526	5/26 PD Registration Fees B. Kaiser		101-413-86010	1,165.00
	176544	5/26 PD J. Navarrete Registration Fees		101-413-86010	770.00
	176546	5/26 PD O. Garcia Registration Fees		101-413-86010	770.00
81456	5/14/2026	1288	DEPARTMENT OF JUSTICE		105.00
	041793	5/26 PD BAC		101-413-88080	105.00
81457	5/14/2026	02574	DOROTHY JUNE BAKER		243.97
	14231	5/26 PW Lawn Mower Parts		101-440-84075	243.97
81458	5/14/2026	02580	ENCORE TEXTILE SERVICES, INC.		538.79
	EFRE-00357866	5/26 FD Linens		117-416-75020	538.79
81459	5/14/2026	02667	ENTERPRISE FM TRUST		9,329.07
	633288-050526	5/26 FD May Lease		101-416-98040	2,700.87
	633291-05026	5/26 Vehicle Lease Charges May 2026		501-503-98040	1,324.74
	633291-05026	5/26 Vehicle Lease Charges May 2026		501-508-98040	1,767.82
	633291-05026	5/26 Vehicle Lease Charges May 2026		502-510-98040	1,767.82
	633291-05026	5/26 Vehicle Lease Charges May 2026		503-521-98040	1,767.82
81460	5/14/2026	02822	FRESNO CITY COLLEGE		82.00
	0015527	5/26 PC 832 Registration Fees - J. Bell		101-413-86010	82.00
81461	5/14/2026	1446	GRANITE CONSTRUCTION COMPANY		601.93
	3204612	5/26 PW Base for Yard		501-508-70130	65.82
	3204612	5/26 PW Base for Yard		502-510-70130	65.81
	3204612	5/26 PW Base for Yard		503-521-70130	65.81
	3204613	5/26 PW Sand for Gas and Water Lines		501-508-70130	202.25
	3204613	5/26 PW Sand for Gas and Water Lines		502-510-70130	202.24
81462	5/14/2026	02997	HERMAN WEISSKER INC		4,929.64
	229080	5/26 PW TEE Install Transition Fitting		502-510-88100	4,929.64

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81475	5/14/2026 3513143	1647 5/26 325 E Houston Abatement	MID VALLEY DISPOSAL, INC.	101-404-77440	2,107.27 2,107.27
81476	5/14/2026 049111	1663 5/26 Street Sweeper Repair	MUNICIPAL MAINTENANCE EQUIPMENT, INC.	504-535-84060	30,260.09 30,260.09
81477	5/14/2026 907585495 907590919	1686 5/26 WWP Soap/Freezer Pops 5/26 PW Tyvek/Gloves	NORTHERN SAFTEY COMPANY, INC.	503-520-70140 503-521-70101	828.36 232.22 596.14
81478	5/14/2026 465435372001 465435587001	02615 5/26 PD Sharpie Gel 5/26 PD Markers	ODP BUSINESS SOLUTIONS, LLC	101-413-70010 101-413-70010	84.61 31.88 52.73
81479	5/14/2026 4316-159386	1692 5/26 FD M252 Parts	O'REILLY AUTOMOTIVE, INC.	117-416-84060	223.57 223.57
81480	5/14/2026 TR-00030	02884 5/26 PDTraining Meal Advance- O. Garcia	ORLANDO GARCIA	101-413-86010	46.00 46.00
81481	5/14/2026 29671	03143 5/26 MS4 Implementation Project	PACIFIC ENGINEERING & CONSULTING INC.	101-404-88100	11,996.14 11,996.14
81482	5/14/2026 0015536	1721 4/26 PD Elm/Coalinga Plaza (2751740765-9)	PG&E	101-413-72020	22.34 22.34
81483	5/14/2026 INV0930	02664 5/26 PW RFB Repair Elm	PHILLIPS ELECTRIC, LLC	101-440-84077	614.62 614.62
81484	5/14/2026 33456	02985 5/26 Professional Planning Svcs	PRECISION CIVIL ENGINEERING	101-404-88100	4,550.00 4,550.00
81485	5/14/2026 TR-00032	1818 5/26 PDTraining Meal Advance- S. Young	SEAN YOUNG	101-413-86010	69.00 69.00
81486	5/14/2026 COL20PLHA 4/17/20	1821 5/26 PLHA Grant Admin Cost - March 2026	SELF HELP ENTERPRISES	306-422-88106	183.71 183.71
81487	5/14/2026 8014115807	02694 5/26 FD Hazardous Waste	STERICYCLE, INC	117-416-75000	207.03 207.03
81488	5/14/2026 INV139033	1892 5/26 PD Vector Check IT	TARGET SOLUTIONS LEARNING, LLC	101-413-88040	2,096.00 2,096.00
81489	5/14/2026 0015534 0015534 0015534 0015534 0015534 0015534	02846 341-9613 WP On-Call 100% 307-0123 Mobile Internet 100% 307-0124 Mobile Internet 100% 383-4514 WP Primary 100% 362-6567 Field Supervisor 50% - Uribe 362-6567 Field Supervisor 50% - Uribe	T-MOBILE USA INC	501-503-72030 501-503-72030 501-503-72030 501-503-72030 501-503-72030 503-520-72030	192.05 44.42 31.50 31.50 40.21 22.21 22.21
81490	5/14/2026 100043797 100044364 200114238 200114239 200114239 200114239	02351 5/26 PW Range Storage Box 5/26 PW Propane for Patch Truck 5/26 PW Hitch for #93 5/26 PW Propane for Forklift 5/26 PW Propane for Forklift 5/26 PW Propane for Forklift	TRACTOR SUPPLY COMPANY	101-413-70440 107-422-70130 501-508-84060 501-508-84030 502-510-84030 503-521-84030	489.73 35.95 44.72 370.49 12.86 12.86 12.85
81491	5/14/2026 04620331	1931 5/26 PD Backgrounds	TRANS UNION, LLC	101-413-88100	70.00 70.00
81492	5/14/2026 3067-02-ROW	1935 5/26 CMAQ Trails Seg 6-5146(035)	TRI CITY ENGINEERING	305-422-98926	7,087.50 3,990.00

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	3136-04	5/26 Grant Park - Engineering Support		101-440-88100	3,097.50
81493	5/14/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		5,926.94
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		101-401-72030	118.74
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		101-404-72030	47.50
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		101-405-72030	118.75
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		101-406-72030	6.37
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		101-408-72030	24.23
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		101-413-72030	546.25
	USB-PD-APR2026	4/26 PD Cafe 101		101-413-86010	19.58
	USB-PD-APR2026	4/26 PD Cafe 101		101-413-86010	15.33
	USB-PD-APR2026	4/26 PD StarLink Internet		101-413-86030	165.00
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		101-415-72030	47.50
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		101-416-72030	546.23
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		107-422-72030	0.95
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		107-422-72030	7.15
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		117-416-72030	5.70
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		501-406-72030	1.90
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		501-406-72030	85.50
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		501-503-72030	2.85
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		501-503-72030	27.08
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		501-508-72030	3.33
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		501-508-72030	27.08
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		502-406-72030	1.90
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		502-406-72030	74.81
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		502-510-72030	3.33
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		502-510-72030	27.08
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		503-406-72030	0.71
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		503-406-72030	42.74
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		503-520-72030	27.08
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		503-520-72030	1.43
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		503-521-72030	0.48
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		503-521-72030	27.08
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		504-406-72030	4.28
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		504-406-72030	0.24
	USB-PD-APR2026	4/26 PD GoTo City Wide Phone Charges		820-610-72030	0.48
	USB-WWP-APR2026	4/26 Hydration Fluid		501-503-70140	147.96
	USB-WWP-APR2026	4/26 SCADA		501-503-72030	29.95
	USB-WWP-APR2026	4/26 Sam Camden T2W- J. Salona Meal		501-503-86010	14.53
	USB-WWP-APR2026	4/26 Fat Los Amigos- A. Uribe Meal		501-503-86010	12.73
	USB-WWP-APR2026	4/26 In-N- Out J. Salona Meal		501-503-86010	12.14
	USB-WWP-APR2026	4/26 Sam Camden T2W- J. Salona Meal		501-503-86010	14.53
	USB-WWP-APR2026	4/26 Fat Los Amigos- J. Salona Meal		501-503-86010	12.73
	USB-WWP-APR2026	4/26 Old Spaghetti Factory-A. Uribe Meal		501-503-86010	30.82
	USB-WWP-APR2026	4/26 Old Spaghetti Factory- J. Salona Meal		501-503-86010	36.78
	USB-WWP-APR2026	4/26 MTS Pronto- J. Salona Transportation		501-503-86010	32.00
	USB-WWP-APR2026	4/26 MTS Pronto- A.UribeTransportation		501-503-86010	32.00
	USB-WWP-APR2026	4/26 Old Spaghetti Factory-A. Uribe Meal		501-503-86010	33.00
	USB-WWP-APR2026	4/26 City of Fresno Airport- Parking		501-503-86010	102.00
	USB-WWP-APR2026	4/26 Lou & Mickeys- J. Salona Meal		501-503-86010	92.67
	USB-WWP-APR2026	4/26 Lou & Mickeys- A. Uribe Meal		501-503-86010	92.67
	USB-WWP-APR2026	4/26 The Fish Market- A. Uribe Meal		501-503-86010	46.72
	USB-WWP-APR2026	4/26 The Fish Market- J. Salona Meal		501-503-86010	49.05
	USB-WWP-APR2026	4/26 Old Spaghetti Factory- J. Salona Meal		501-503-86010	31.47
	USB-WWP-APR2026	4/26 In-N- Out A. Uribe Meal		501-503-86010	7.37
	USB-WWP-APR2026	4/26 Town & Country A.Uribe/J.Salona Meal		501-503-86010	50.30
	USB-WWP-APR2026	4/26 Omni Hotel & Resort - A. Uribe Hotel		501-503-86010	1,341.80
	USB-WWP-APR2026	4/26 Omni Hotel & Resort - J. SalonaHotel		501-503-86010	1,347.11
	USB-WWP-APR2026	4/26 Hydration Fluid		503-520-70140	147.96

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	USB-WWP-APR2026	4/26 American Water College- Wastewater Course		503-520-86010	179.99
81497	5/14/2026 309033	1993 5/26 FD Generator Fuel	WEST HILLS OIL, INC.	101-416-70160	1,878.29 1,878.29
81498	5/14/2026	1997	WESTSIDE SUPPLY		531.66
	19364	4/26 PW Irrigation Supplies Water/Gas		101-440-84050	172.90
	19364	4/26 PW Irrigation Supplies Water/Gas		501-508-70140	104.78
	19364	4/26 PW Irrigation Supplies Water/Gas		502-510-70140	104.78
	P260430	5/26 PW Cylinder Rental		501-508-70140	59.20
	S260430	4/26 PW Cylinder Rental		101-431-70150	30.00
	W260430	5/26 WWP Equipment/ Cylinder Rental		501-503-82030	40.00
	WW260430	5/26 WWP Equipment/Cylinder Rental		503-520-82030	20.00
81499	5/21/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		5,246.17
	26876	5/26 Spam Titan/Gov Backup- City Council		101-401-88040	43.50
	26876	5/26 Spam Titan/Gov Backup- Admin SJ		101-401-88040	4.14
	26876	5/26 Spam Titan/Gov Backup- Community Dev		101-404-88040	37.29
	26876	5/26 Spam Titan/Gov Backup- Admin SJ		101-405-88040	4.14
	26876	5/26 Spam Titan/Gov Backup- Admin MG		101-405-88040	3.62
	26876	5/26 Spam Titan/Gov Backup - SB,JM,YI		101-405-88040	36.25
	26876	5/26 Spam Titan/Gov Backup- Finance		101-406-88040	2.42
	26876	5/26 Spam Titan/Gov Backup- HR		101-408-88040	11.62
	26876	5/26 Spam Titan/Gov Backup- Police		101-413-88040	233.02
	26876	5/26 Spam Titan/Gov Backup - Fire		101-416-88040	283.79
	26876	5/26 Spam Titan/Gov Backup- Admin MG		101-435-88040	3.63
	26876	5/26 Spam Titan/Gov Backup- Public Works		107-422-88040	24.03
	26876	5/26 Spam Titan/Gov Backup- HR		107-422-88040	0.46
	26876	5/26 Spam Titan/Gov Backup- HR		117-416-88040	2.73
	26876	5/26 Spam Titan/Gov Backup- HR		501-406-88040	0.91
	26876	5/26 Spam Titan/Gov Backup- Finance		501-406-88040	32.31
	26876	5/26 Spam Titan/Gov Backup- HR		501-503-88040	1.37
	26876	5/26 Spam Titan/Gov Backup- Public Works		501-503-88040	36.04
	26876	5/26 Spam Titan/Gov Backup- HR		501-508-88040	1.60
	26876	5/26 Spam Titan/Gov Backup- Public Works		501-508-88040	24.03
	26876	5/26 Spam Titan/Gov Backup- Finance		502-406-88040	28.28
	26876	5/26 Spam Titan/Gov Backup- HR		502-406-88040	0.91
	26876	5/26 Spam Titan/Gov Backup- HR		502-510-88040	1.60
	26876	5/26 Spam Titan/Gov Backup- Public Works		502-510-88040	60.07
	26876	5/26 Spam Titan/Gov Backup- HR		503-406-88040	0.34
	26876	5/26 Spam Titan/Gov Backup- Finance		503-406-88040	16.16
	26876	5/26 Spam Titan/Gov Backup- Public Works		503-520-88040	48.06
	26876	5/26 Spam Titan/Gov Backup- HR		503-520-88040	0.68
	26876	5/26 Spam Titan/Gov Backup- Public Works		503-521-88040	48.06
	26876	5/26 Spam Titan/Gov Backup- HR		503-521-88040	0.23
	26876	5/26 Spam Titan/Gov Backup- HR		504-406-88040	0.11
	26876	5/26 Spam Titan/Gov Backup- Finance		504-406-88040	1.62
	26876	5/26 Spam Titan/Gov Backup- HR		820-610-88040	0.23
	26877	5/26 Contract It Allocation - Admin		101-401-88040	28.81
	26877	5/26 Contract It Allocation - Building		101-404-88040	38.41
	26877	5/26 Contract It Allocation - Admin		101-405-88040	28.81
	26877	5/26 Contract It Allocation - Finance		101-406-88040	5.18
	26877	5/26 Contract It Allocation - HR		101-408-88040	19.59
	26877	5/26 Contract It Allocation - HR		107-422-88040	0.77
	26877	5/26 Contract It Allocation - Public Works		107-422-88040	34.57
	26877	5/26 Contract It Allocation - HR		117-416-88040	4.61
	26877	5/26 Contract It Allocation - HR		501-406-88040	1.54
	26877	5/26 Contract It Allocation - Finance		501-406-88040	69.13
	26877	5/26 Contract It Allocation - HR		501-503-88040	2.30
	26877	5/26 Contract It Allocation - Public Works		501-503-88040	51.85

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	26877	5/26 Contract It Allocation - Public Works		501-508-88040	34.57
	26877	5/26 Contract It Allocation - HR		501-508-88040	2.69
	26877	5/26 Contract It Allocation - Finance		502-406-88040	60.49
	26877	5/26 Contract It Allocation - HR		502-406-88040	1.54
	26877	5/26 Contract It Allocation - Public Works		502-510-88040	86.42
	26877	5/26 Contract It Allocation - HR		502-510-88040	2.69
	26877	5/26 Contract It Allocation - HR		503-406-88040	0.58
	26877	5/26 Contract It Allocation - Finance		503-406-88040	34.57
	26877	5/26 Contract It Allocation - Public Works		503-520-88040	69.13
	26877	5/26 Contract It Allocation - HR		503-520-88040	1.15
	26877	5/26 Contract It Allocation - HR		503-521-88040	0.38
	26877	5/26 Contract It Allocation - Public Works		503-521-88040	69.11
	26877	5/26 Contract It Allocation - HR		504-406-88040	0.19
	26877	5/26 Contract It Allocation - Finance		504-406-88040	3.46
	26877	5/26 Contract It Allocation - HR		820-610-88040	0.38
	26945	5/26 Contract It Allocation- Admin		101-401-88040	55.77
	26945	5/26 Contract It Allocation - Building		101-404-88040	71.37
	26945	5/26 Contract It Allocation- Admin		101-405-88040	55.77
	26945	5/26 Contract It Allocation- Finance		101-406-88040	12.47
	26945	5/26 Contract It Allocation- HR		101-408-88040	36.39
	26945	5/26 Contract It Allocation- Police		101-413-88040	1,722.19
	26945	5/26 Contract It Allocation - Fire		101-416-88040	466.77
	26945	5/26 Contract It Allocation - Public Works		107-422-88040	74.12
	26945	5/26 Contract It Allocation- HR		107-422-88040	1.43
	26945	5/26 Contract It Allocation- HR		117-416-88040	8.56
	26945	5/26 Contract It Allocation- Finance		501-406-88040	166.24
	26945	5/26 Contract It Allocation- HR		501-406-88040	2.85
	26945	5/26 Contract It Allocation - Public Works		501-503-88040	111.18
	26945	5/26 Contract It Allocation- HR		501-503-88040	4.28
	26945	5/26 Contract It Allocation- HR		501-508-88040	4.99
	26945	5/26 Contract It Allocation - Public Works		501-508-88040	74.12
	26945	5/26 Contract It Allocation- HR		502-406-88040	2.85
	26945	5/26 Contract It Allocation- Finance		502-406-88040	145.46
	26945	5/26 Contract It Allocation- HR		502-510-88040	4.99
	26945	5/26 Contract It Allocation - Public Works		502-510-88040	185.30
	26945	5/26 Contract It Allocation- Finance		503-406-88040	83.12
	26945	5/26 Contract It Allocation- HR		503-406-88040	1.07
	26945	5/26 Contract It Allocation- HR		503-520-88040	2.14
	26945	5/26 Contract It Allocation - Public Works		503-520-88040	148.24
	26945	5/26 Contract It Allocation - Public Works		503-521-88040	148.24
	26945	5/26 Contract It Allocation- HR		503-521-88040	0.71
	26945	5/26 Contract It Allocation- Finance		504-406-88040	8.31
	26945	5/26 Contract It Allocation- HR		504-406-88040	0.36
	26945	5/26 Contract It Allocation- HR		820-610-88040	0.71
81505	5/21/2026	1115	BLAIS & ASSOCIATES, INC.		14,794.66
	BA_9711_2026	5/26 Grant Svcs DWR Drought Relief Turf/ Metering		501-503-98471	929.50
	BA_9711_2026	5/26 Grant Svcs DWR Drought Relief Turf/ Metering		501-508-98472	929.50
	BA_9712_2026	5/26 Urban Community Forest Program Grant Suppo		306-422-98850	1,310.66
	BA_9713_2026	5/26 HCD-CDBG Underground Water Line-Replacem		501-508-88130	3,625.00
	BA_9714_2026	5/26 US DOT-NG DISM- Gas Pipeline Application		107-422-88130	4,240.00
	BA_9715_2026	5/26 Caltrans- ATP8-Intersection Improvement		107-422-88130	1,560.00
	BA_9762_2026	5/26 Grant Research & Support April 2026		501-508-88130	733.34
	BA_9762_2026	5/26 Grant Research & Support April 2026		502-510-88130	733.33
	BA_9762_2026	5/26 Grant Research & Support April 2026		503-521-88130	733.33
81506	5/21/2026	02598	CINTAS CORPORATION NO. 2		253.02
	5336645401	5/26 PW First Aid Kit Refills		101-413-88100	129.41
	5336645401	5/26 PW First Aid Kit Refills		101-432-84030	73.95

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	5336645401	5/26 PW First Aid Kit Refills		503-521-70440	49.66
81507	5/21/2026	1207	CITY OF COALINGA		18,686.19
	0015538	90-11379-001 Animal House Fresno/Clga Rd		101-413-72010	62.30
	0015538	01-11035-004 270 S 6th St		101-415-72010	112.09
	0015538	70-08484-001 302 W Elm Firehouse		101-416-72010	964.19
	0015538	70-08559-001 160 W Elm Annex		101-432-72010	65.23
	0015538	70-08558-001 160 W Elm Old City Hall		101-432-72010	19.39
	0015538	70-08562-001 155 W Durian Ave Landscape		101-432-72010	228.66
	0015538	70-08563-002 155 W Durian Fin/PD Bldg		101-432-72010	1,329.61
	0015538	90-10883-001 27500 W Phelps Airport Access Road		101-435-72010	53.00
	0015538	90-10891-001 27500 W Phelps AP-Spencer House		101-435-72010	97.74
	0015538	90-10892-002 Coalinga Airport -Res		101-435-72010	76.85
	0015538	90-11994-001 Airport Median 4		101-435-72010	81.90
	0015538	90-11992-001 Airport Median 2		101-435-72010	48.87
	0015538	90-11993-001 Airport Median 3		101-435-72010	48.87
	0015538	90-11991-001 Airport Median		101-435-72010	48.87
	0015538	44-11805-002 2 El Rancho Median		101-440-72011	517.35
	0015538	88-11698-003 & Merced Chardonay		101-440-72011	136.64
	0015538	44-11848-002 1 El Rancho Median		101-440-72011	517.35
	0015538	88-11696-003 & Lucille Bourdeaux		101-440-72011	136.64
	0015538	44-11849-002 3 El Rancho Median		101-440-72011	519.47
	0015538	70-08545-001 6th/Parking		101-440-72011	70.77
	0015538	45-11979-001 Centennial Park Landscpg		101-440-72011	2,052.06
	0015538	84-12000-001 Sandalwood Park 3		101-440-72011	2,088.82
	0015538	71-08739-001 200 E Pacific		101-440-72011	2,513.53
	0015538	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	65.83
	0015538	70-08679-001 Sunset/6th St Vetera		101-440-72011	86.92
	0015538	01-11879-001 Plaza Park		101-440-72011	53.17
	0015538	51-04491-001 E Elm Trees		101-440-72011	108.02
	0015538	51-04490-001 E Aport/Elm Lots		101-440-72011	34.19
	0015538	71-11970-001 Forest/Pacific St		101-440-72011	34.19
	0015538	84-11980-001 Jayne Ave Landscaping		101-440-72011	34.19
	0015538	42-11981-001 W Gale & Hwy 198		101-440-72011	40.52
	0015538	44-11880-001 Centennial Park		101-440-72011	1,916.58
	0015538	82-11910-001 Hwy 198/Lucille Landscaping		107-422-72011	34.19
	0015538	70-11990-001 Elm/6th Landscaping 2		107-422-72011	34.19
	0015538	52-11634-001 Cherry Ln Median 4		107-422-72011	34.19
	0015538	84-11908-001 Copper/Canyon Landscaping		107-422-72011	82.71
	0015538	22-11239-001 Creek Side Lot		107-422-72011	34.19
	0015538	22-08436-001 Forest/First Lot		107-422-72011	34.19
	0015538	01-11987-001 Elm/4th Landscaping 2		107-422-72011	34.19
	0015538	01-11986-001 Elm/4th Landscaping		107-422-72011	34.19
	0015538	01-00006-001 200 E Elm-Trees Across Kmart		107-422-72011	34.19
	0015538	61-06870-001 Lynch Park- Triangle		107-422-72011	93.25
	0015538	41-03130-001 Monterey/ Monroe		107-422-72011	540.64
	0015538	41-03184-001 W Joaquin/Wash Lot		107-422-72011	532.17
	0015538	45-04295-002 Phelps Ave / La Cuesta		107-422-72011	456.28
	0015538	70-08463-001 290 W Elm-Museum		107-422-72011	89.89
	0015538	84-10693-001 Juniper Ridge/Jayne		107-422-72011	162.32
	0015538	32-01424-001 Hillview/Monterey		107-422-72011	34.19
	0015538	84-10691-003 Juniper/Jayne		107-422-72011	141.15
	0015538	44-04178-001 San Simeon/Posa Chanet		107-422-72011	140.87
	0015538	82-10397-001 1075 W Elm/ Pacific/Lucille		107-422-72011	136.64
	0015538	42-03294-001 Sunset/Fifth Lot		107-422-72011	55.28
	0015538	42-03438-001 Van Ness/Ash. Lot		107-422-72011	51.06
	0015538	84-10736-001 Sandalwood/LongHallow		107-422-72011	49.25
	0015538	70-11988-001 Elm/6th Landscaping		107-422-72011	46.85
	0015538	41-03184-001 Princeton/Wash Lot		107-422-72011	40.52
	0015538	84-10692-001 Juniper Ridge / Jayne		107-422-72011	38.70

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	0015538	52-11633-001 Cherry Ln Median 3		107-422-72011	36.30
	0015538	52-11631-001 Cherry Ln Median 1		107-422-72011	36.30
	0015538	70-1205-000 7th St Irrigation		107-422-72011	34.19
	0015538	45-04297-002 Posa Chanet Blvd		107-422-72011	67.94
	0015538	51-04426-001 Bakery-Rotary Lot		107-422-72011	34.19
	0015538	22-08117-001 Hayes Lot		107-422-72011	91.14
	0015538	52-06069-001 Van Ness/ Second St Lot		107-422-72011	34.19
	0015538	51-12025-001 E. Elm/Van Ness Trees		107-422-72011	34.19
	0015538	52-12160-000 Cherry Ln Trail Landscaping		107-422-72011	34.19
	0015538	51-12029-000 Acebedo Ln		107-422-72011	34.19
	0015538	70-11963-001 Cedar/Fifth Clock		107-422-72011	34.19
	0015538	62-08395-001 Forest/ Second St		107-422-72011	34.19
	0015538	52-11632-001 Cherry Ln Median 2		107-422-72011	34.19
	0015538	82-11346-001 Waste Water Plant		503-520-72010	881.35
	0015538	82-10304-001 Service Yard		503-521-72010	89.50
	0015538	82-10306-001 Meter Shop		503-521-72010	46.85
81512	5/21/2026	1224	COALINGA HARDWARE		387.00
	841373	5/26 PW Shop Vac/Wheel Barrow		501-508-84030	67.29
	841373	5/26 PW Shop Vac/Wheel Barrow		502-510-84030	67.28
	841373	5/26 PW Shop Vac/Wheel Barrow		503-521-84030	67.28
	841465	5/26 PW Water Leak Shoring		501-508-70140	146.24
	841492	5/26 PW Animal Shelter		101-415-98020	14.08
	841536	5/26 PW Duck Tape		101-431-70060	19.66
	841547	5/26 PW Roller Painting Stripping Garfield		107-422-70130	5.17
81513	5/21/2026	1338	EPPLER TOWING & TRANSPORT		900.00
	H26-65224	5/26 FD M251 Tow Services		117-416-84060	450.00
	H26-66099	5/26 FD M253 Tow Services		117-416-84060	450.00
81514	5/21/2026	1353	FAILSAFE TESTING		1,540.00
	14913	5/26 FD Annual Pump Testing Apparatus		101-416-75060	1,540.00
81515	5/21/2026	02379	GEOTAB USA, INC.		211.75
	IN476677	5/26 FD February Geotab		101-416-84060	211.75
81516	5/21/2026	1439	GOVERNMENT STAFFING SERVICES, INC.		4,543.00
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		101-408-60010	2,589.51
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		107-422-60010	90.86
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		117-416-60010	590.59
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		501-406-60010	90.86
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		501-503-60010	272.58
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		501-508-60010	227.15
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		502-406-60010	90.86
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		502-510-60010	227.15
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		503-406-60010	68.15
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		503-520-60010	136.29
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		503-521-60010	68.15
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		504-535-60010	45.43
	130726	5/26 MuniTemps- Hr Generalist- Cynthia Gallow		820-610-60010	45.42
81517	5/21/2026	1446	GRANITE CONSTRUCTION COMPANY		1,138.22
	3206702	5/26 PW Base Rock Gasline		502-510-70130	109.76
	3206703	5/26 PW Base Rock for Yard		107-422-70130	55.33
	3206703	5/26 PW Base Rock for Yard		501-508-70130	55.34
	3206703	5/26 PW Base Rock for Yard		502-510-70130	55.33
	3206703	5/26 PW Base Rock for Yard		503-521-70130	55.33
	3212006	5/26 PW Pee Gravel for Animal Shelter/Sand Base		101-415-98020	257.62
	3212006	5/26 PW Pee Gravel for Animal Shelter/Sand Base		501-508-70130	183.17
	3212006	5/26 PW Pee Gravel for Animal Shelter/Sand Base		502-510-70130	183.17
	3212006	5/26 PW Pee Gravel for Animal Shelter/Sand Base		503-521-70130	183.17

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81518	5/21/2026	02955	HAILEY CROSSWY		431.93
	0015540	5/26 FD H. Crosswy Meal Reimbursement		117-416-75010	277.85
	TR-00046	5/26 H. Crosswy Travel Reimbursement		101-416-86010	16.24
	TR-00046	5/26 H. Crosswy Travel Reimbursement		101-416-86010	127.66
	TR-00046	5/26 H. Crosswy Travel Reimbursement		101-416-86010	10.18
81519	5/21/2026	1908	HDL COREN & CONE Coren & Cone		5,061.70
	SIN058787	5/26 Q1 2026 Property Tax Services		101-406-88100	1,241.43
	SIN058787	5/26 Q1 2026 Property Tax Services		820-610-88100	1,241.42
	SIN061998	5/26 202603 Property Tax CPI Increase		101-406-88100	12.00
	SIN061998	5/26 202603 Property Tax CPI Increase		820-610-88100	12.00
	SIN062528	5/26 Q2 2026 Property Tax Service		101-406-88100	1,277.43
	SIN062528	5/26 Q2 2026 Property Tax Service		820-610-88100	1,277.42
81520	5/21/2026	1494	INTERSTATE GAS SERVICES, INC.		8,111.00
	7021942	5/26 Utility Consulting for April 2026		501-503-88100	5,391.43
	7021942	5/26 Utility Consulting for April 2026		502-510-88100	2,719.57
81521	5/21/2026	03160	KALMIKOV ENTERPRISES, INC		3,375.19
	0205W20794.02	5/26 FD L171 Repairs		101-416-84060	3,375.19
81522	5/21/2026	1593	LIFE ASSIST, INC.		1,373.71
	2125689	5/26 FD Medical Supplies		117-416-75000	1,373.71
81523	5/21/2026	02329	MICHAEL K. NUNLEY & ASSOCIATES, INC.		7,958.00
	3124	5/26 Coalinga WTP T&M Svcs		501-503-88100	232.00
	3194	5/26 Corrosion Control		501-503-88100	174.00
	3195	5/26 2025 Consumer Confidence Report		501-503-88100	316.50
	3217	5/26 Coalinga Sewer Rehab Roosevelt Harrison Alley		503-521-98996	1,162.75
	3219	5/26 Lift Station (4) Upgrade Alarm		503-521-88100	3,893.25
	3223	5/26 Filter Beds		501-503-98441	472.50
	3261	5/26 6" Water Main Replacement		501-508-88100	1,707.00
81524	5/21/2026	1663	MUNICIPAL MAINTENANCE EQUIPMENT, INC.		714.20
	020918	5/26 PW Vac Con Hose Repair		503-521-84060	714.20
81525	5/21/2026	03105	OOSOSHARP, LLC		10,664.71
	53833	4/26 FD April Ambulance Billing		117-416-75040	10,664.71
81526	5/21/2026	02554	PACE SUPPLY CORPORATION		3,786.63
	1911375793	5/26 PW 1"x 1" Couples for Water Line		501-508-70140	1,000.78
	1911415607	5/26 PW Water Line Repair Parts		501-503-70140	495.84
	1911415607	5/26 PW Water Line Repair Parts		501-508-70140	2,290.01
81527	5/21/2026	1721	PG&E		100.97
	0015542	5/26 Elm/Cambridge Signal (9389051722-5)		110-424-72021	100.97
81528	5/21/2026	1708	PG&E PAYMENT PROCESSING CENTER		10,763.28
	98050-043026	4/26 April Gas Transmission - Volumetric		502-510-80020	4,017.90
	98050-043026	4/26 April Gas Transmission- Reservation		502-510-80020	6,745.38
81529	5/21/2026	02985	PRECISION CIVIL ENGINEERING		7,772.50
	33748	5/26 Outdoor Food Court		101-404-98025	3,905.00
	33777	5/26 Master Plan Dev- Rain LLC		101-404-86500	3,867.50
81530	5/21/2026	1745	QUAD KNOFF, INC.		1,016.40
	131958	5/26 GIS On-Call Support		501-508-88121	338.80
	131958	5/26 GIS On-Call Support		502-510-88121	338.80
	131958	5/26 GIS On-Call Support		503-521-88121	338.80
81531	5/21/2026	02318	QUADIENT FINANCE USA, INC.		1,200.00
	0015537	5/26 Finance Department Postage Purchased		501-406-70030	480.00
	0015537	5/26 Finance Department Postage Purchased		502-406-70030	420.00
	0015537	5/26 Finance Department Postage Purchased		503-406-70030	276.00

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	0015537	5/26 Finance Department Postage Purchased		504-406-70030	24.00
81532	5/21/2026	02048	RSG, INC.		2,265.00
	14866	5/26 25/26 Successor Agency Services		820-610-88100	573.75
	14867	5/26 FY 24/25 Reports		815-609-88100	46.25
	15055	5/26 25/269 Successor Agency Services		820-610-88100	270.00
	15056	5/26 25/26 Continuing Disclosure		820-610-96512	632.50
	15385	5/26 25/26 Successor Agency Services		820-610-88100	742.50
81533	5/21/2026	02702	STONE'S SAND & GRAVEL, LLC		4,270.36
	144819	5/26 PW Cold Mix		501-508-70130	1,423.46
	144819	5/26 PW Cold Mix		502-510-70130	1,423.45
	144819	5/26 PW Cold Mix		503-521-70130	1,423.45
81534	5/21/2026	1935	TRI CITY ENGINEERING		1,230.00
	3139-01	5/26 Sacramento to Low Speed- Engineering Suppor		107-422-88100	1,230.00
81535	5/21/2026	02185	UNWIRED BROADBAND		901.97
	INV02640903	5/26 PW WiFi Services		501-503-72030	251.99
	INV02640903	5/26 PW WiFi Services		501-508-72030	166.67
	INV02640903	5/26 PW WiFi Services		502-510-72030	166.66
	INV02640903	5/26 PW WiFi Services		503-520-72030	149.99
	INV02640903	5/26 PW WiFi Services		503-521-72030	166.66
81536	5/21/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		14,391.60
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals R. Schindler		101-401-86011	15.07
	USB-ADMIN-MAR20	3/26 Washington DC Trip Flight Baggage-R.Schindler		101-401-86011	40.00
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals R. Schindler		101-401-86011	58.34
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals R. Schindler		101-401-86011	8.43
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals J. Lowder		101-401-86012	71.00
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Hotel J. Lowder		101-401-86012	784.92
	USB-ADMIN-MAR20	3/26 ICSC@Monterey- Meals- J. Lowder		101-401-86012	99.69
	USB-ADMIN-MAR20	3/26 Washington DC Trip- N. Vosburg		101-401-86013	8.42
	USB-ADMIN-MAR20	3/26 Washington DC Trip Flight Baggage- N.Vosburg		101-401-86013	40.00
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals N. Vosburg		101-401-86013	70.34
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals N.Vosburg		101-401-86013	71.00
	USB-ADMIN-MAR20	3/26 League of Ca Cities- Hotel - N. Vosburg		101-401-86013	165.68
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Hotel N. Vosburg		101-401-86013	784.92
	USB-ADMIN-MAR20	3/26 ICSC@Monterey- Meals- N. Vosburg		101-401-86013	99.69
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals N. Vosburg		101-401-86013	15.81
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals M.Ramirez		101-401-86014	71.00
	USB-ADMIN-MAR20	3/26 Washington DC Trip Hotel M. Ramirez		101-401-86014	42.01
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals M. Ramirez		101-401-86014	77.34
	USB-ADMIN-MAR20	3/26 Washington DC Trip Flight Baggage-M.Ramirez		101-401-86014	40.00
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals M. Ramirez		101-401-86014	15.07
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals M. Ramirez		101-401-86014	8.42
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Hotel M. Ramirez		101-401-86014	703.62
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals M. Ramirez		101-401-86014	21.25
	USB-ADMIN-MAR20	3/26 ICSC@Monterey- Meals- M. Ramirez		101-401-86014	99.69
	USB-ADMIN-MAR20	3/26 League of Ca Cities- Hotel - M. Ramirez		101-401-86014	286.63
	USB-ADMIN-MAR20	3/26 ICSC@Monterey- Meals- A. Arroyo		101-401-86015	99.69
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals A. Arroyo		101-401-86015	71.00
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Hotel A. Arroyo		101-401-86015	755.20
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (Admin)		101-401-88040	16.02
	USB-ADMIN-MAR20	3/26 Zoom Monthly Subscription		101-404-86030	15.99
	USB-ADMIN-MAR20	3/26 Adobe Acrobat Monthly Subscription		101-404-86030	2.59
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (Building)		101-404-88040	32.04
	USB-ADMIN-MAR20	3/26 Costco Video Monitor for Video Conferncing		101-405-70010	34.99
	USB-ADMIN-MAR20	3/26 Amazon-Roku Streaming/ Mounting Bracket		101-405-70010	116.37
	USB-ADMIN-MAR20	3/26 Costco Video Monitor for Video Conferncing		101-405-70010	458.23
	USB-ADMIN-MAR20	3/26 ICSC@Monterey- Meals- S. Brewer		101-405-86010	99.68

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	USB-ADMIN-MAR20	3/26 ICSC@Monterey Hotel S. Brewer		101-405-86010	784.92
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals J. Medina		101-405-86010	71.00
	USB-ADMIN-MAR20	3/26 Washington DC Trip W/Townsend- Parking		101-405-86010	68.00
	USB-ADMIN-MAR20	3/26 Washington DC Trip- Meals S. Brewer		101-405-86010	65.34
	USB-ADMIN-MAR20	3/26 Washington DC Tri- Meal S. Brewer		101-405-86010	31.06
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Hotel- J. Medina		101-405-86010	703.62
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Fuel S. Brewer		101-405-86010	17.68
	USB-ADMIN-MAR20	3/26 Washington DC Trip-Meals S. Brewer		101-405-86010	8.43
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals S. Brewer		101-405-86010	70.99
	USB-ADMIN-MAR20	3/26 ICSC@Monterey- Meals- J. Medina		101-405-86010	99.68
	USB-ADMIN-MAR20	3/26 Washington DC Trip Flight Baggage- S. Brewer		101-405-86010	40.00
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals J. Medina		101-405-86010	20.75
	USB-ADMIN-MAR20	3/26 ICSC@Monterey Meals S. Brewer		101-405-86010	20.50
	USB-ADMIN-MAR20	3/26 ChatGPT Plus Monthly Subscription		101-405-86030	20.00
	USB-ADMIN-MAR20	ICSC Membership Renewal S. Brewer		101-405-86030	175.00
	USB-ADMIN-MAR20	3/26 HostGator Domain (Admin)		101-405-88040	16.02
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (Finance)		101-406-88040	0.96
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		101-408-88040	22.68
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (PD)		101-413-88040	32.04
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (Fire)		101-416-88040	32.04
	USB-ADMIN-MAR20	3/26 Survey Monket Monthly Subscription		107-422-86030	99.00
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		107-422-88040	0.40
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (PW)		107-422-88040	3.20
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (Finance)		501-406-88040	12.82
	USB-ADMIN-MAR20	3/26 Adobe Acrobat Monthly Subscription		501-503-86030	2.60
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		501-503-88040	3.19
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (PW)		501-503-88040	4.81
	USB-ADMIN-MAR20	3/26 Adobe Acrobat Monthly Subscription		501-508-86030	2.60
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		501-508-88040	1.58
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (PW)		501-508-88040	3.20
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (Finance)		502-406-88040	11.21
	USB-ADMIN-MAR20	3/26 Adobe Acrobat Monthly Subscription		502-510-86030	2.60
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (PW)		502-510-88040	8.00
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		502-510-88040	1.60
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (Finance)		503-406-88040	6.41
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		503-520-88040	0.91
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (PW)		503-520-88040	6.41
	USB-ADMIN-MAR20	3/26 Adobe Acrobat Monthly Subscription		503-521-86030	2.60
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (PW)		503-521-88040	6.41
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		503-521-88040	0.60
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (Finance)		504-406-88040	0.64
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		504-535-88040	0.59
	USB-ADMIN-MAR20	3/26 Hostgator Web Domain (HR)		820-610-88040	0.49
	USB-FD-APR2026	4/26 FD Shasta College Chief Fire Officer		101-416-75030	256.50
	USB-FD-APR2026-2	4/26 FD Bomb Detail U171 Detail		101-416-84060	150.00
	USB-FD-APR2026-2	4/26 FD UP Codes Station Supplies		101-416-86030	708.00
	USB-FD-APR2026-3	4/26 FD The Home Depot Training Center Supplies		101-416-70050	2,456.89
	USB-FD-APR2026-3	4/26 FD Crosswy, Sanchez, & Soto ESO Hotel		101-416-86010	1,040.13
	USB-FD-APR2026-3	4/26 FD Cafe 101 Chiefs Breakfast		101-416-86010	21.61
	USB-FD-APR2026-3	4/26 FD Cafe 101 Chiefs Breakfast		101-416-86010	21.61
	USB-FD-APR2026-3	4/26 FD Harris Ranch Admin Day Treats		101-416-86010	29.99
	USB-FD-APR2026-3	4/26 FD Little Cesars Training Lunch		101-416-86010	87.16
	USB-FD-APR2026-3	4/26 FD Maw n Paw BBQ Dupuis & Milligan Meals		101-416-86010	40.70
	USB-FD-APR2026-4	4/26 FD Sams Club Station Supplies		101-416-70450	83.44
	USB-FD-APR2026-4	4/26 FD FSP Health Edu. D, Kosmosky Re-cert		117-416-86040	25.00
	USB-FD-APR2026-5	4/26 FD PayPal D. Rodriguez Helmet		101-416-70102	1,372.85
	USB-FD-APR2026-5	4/26 FD DPH Emergency A. Basulto Re-cert		117-416-86040	115.00
	USB-FD-APR2026-6	4/26 FD Chevron Fuel for L171		101-416-70160	100.00

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81543	5/21/2026	1997	WESTSIDE SUPPLY		163.40
	19390	4/26 PW Irrigation Parts		101-440-84050	136.70
	19390	4/26 PW Irrigation Parts/ Oxygen		501-508-70140	26.70
81544	5/28/2026	02386	AMERICAN OFFICE SOLUTIONS, LLC		352.60
	26825	5/26 PD Tech Support		101-413-88040	152.60
	26826	5/26 PD Install Mouse/ Keyboard		101-413-88040	200.00
81545	5/28/2026	02082	AUTOZONE, INC.		40.84
	05919643677	5/26 PD Wiper Blade		101-413-86010	40.84
81546	5/28/2026	02101	CALIFORNIA STATE UNIVERSITY, FRESNO FOUNDATION		27,911.19
	57139	3/26 BSCC Fresno State ORT5 Data Collection		106-413-88100	27,911.19
81547	5/28/2026	02594	CINTAS CORPORATION #3		1,133.49
	4268915311	5/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100	13.06
	4268915311	5/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100	46.07
	4268915311	5/26 ADM Employee Uniforms/Sanitary Supplies/M		101-432-84030	72.71
	4268915311	5/26 MG Employee Uniforms/Sanitary Supplies/Mat		101-440-70100	85.76
	4268915311	5/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100	52.81
	4268915311	5/26 WTP Employee Uniforms/Sanitary Supplies/Ma		501-503-70100	58.89
	4268915311	5/26 MR Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	23.34
	4268915311	5/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	52.81
	4268915311	5/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	52.81
	4268915311	5/26 MR Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	23.34
	4268915311	5/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.36
	4268915311	5/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	52.81
	4269658419	5/26 BLDG Employee Uniforms/Sanitary Supplies/M		101-404-70100	13.06
	4269658419	5/26 SC Employee Uniforms/Sanitary Supplies/Mats		101-431-70100	46.07
	4269658419	5/26 ADM Employee Uniforms/Sanitary Supplies/M		101-432-84030	64.17
	4269658419	5/26 MG Employee Uniforms/Sanitary Supplies/Mat		101-440-70100	85.76
	4269658419	5/26 GT Employee Uniforms/Sanitary Supplies/Mats		107-422-70100	57.50
	4269658419	5/26WTP Employee Uniforms/Sanitary Supplies/Mat		501-503-70100	58.89
	4269658419	5/26 WD Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	57.51
	4269658419	5/26 MR Employee Uniforms/Sanitary Supplies/Mat		501-508-70100	23.34
	4269658419	5/26 GE Employee Uniforms/Sanitary Supplies/Mats		502-510-70100	57.51
	4269658419	5/26 MR Employee Uniforms/Sanitary Supplies/Mat		502-510-70100	23.34
	4269658419	5/26 WWTP Employee Uniforms/Sanitary Supplies/		503-520-70100	27.07
	4269658419	5/26 WWC Employee Uniforms/Sanitary Supplies/M		503-521-70100	57.50
81549	5/28/2026	1224	COALINGA HARDWARE		420.25
	841651	5/26 PW Surge Protector/ Extension Cord/FabricHos		501-508-70060	74.08
	841651	5/26 PW Surge Protector/ Extension Cord/FabricHos		501-508-84030	13.60
	841651	5/26 PW Surge Protector/ Extension Cord/FabricHos		502-510-84030	13.60
	841651	5/26 PW Surge Protector/ Extension Cord/FabricHos		503-521-84030	13.59
	841673	5/26 PW Dog Shelter		101-415-98020	214.99
	841674	5/26 PW Paint Roller Red Curb Painting		107-422-70130	9.93
	841689	5/26 PW Sidewalk Repair from Water Leak		501-508-70130	62.86
	841697	5/26 PW Fastners for City Hall		101-432-84030	17.60
81550	5/28/2026	02988	CRANETECH, INC		1,560.00
	52689	5/26 WWP Annual Inspection		501-503-84020	1,560.00
81551	5/28/2026	1288	DEPARTMENT OF JUSTICE		1,569.50
	035018	5/26 PD Backgrounds		101-413-90070	893.00
	048045	5/26 PD Clets Billing		101-413-88100	676.50
81552	5/28/2026	1303	DOOLEY ENTERPRISES, INC.		2,914.51
	71753	5/26 PD Ammo		101-413-70101	2,914.51
81553	5/28/2026	02667	ENTERPRISE FM TRUST		1,312.18
	633289-050526	5/26 PD Chf/Cmndr Vehicle Lease		101-413-98040	1,312.18

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0015669	7053841016	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	948.31
	0015669	7053841365	Longhallow & Echo Canyon	110-424-72021	24.47
	0015669	3443128041	TR 5246 Ph 2 Stallion SpringsSac/Forest	110-424-72021	149.64
	0015669	7055180510	Forest Ave Btwn 3rd St & 5th St	110-424-72021	56.93
	0015669	7058160009	N/S of Phelps Ave (W of Posa Chanet)	110-424-72021	148.33
	0015669	705384184	SE Juniper Ridge - Sprinklers	110-424-72021	27.83
	0015669	7053841308	Van Ness & Elm	110-424-72021	64.62
	0015669	7053841008	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	3,052.64
	0015669	7055365996	Elm & Second	110-424-72021	138.01
	0015669	3443128925	TR 5140 Sandalwood 3 CBB	110-424-72021	136.94
	0015669	3289090333	260 1/2 Cambridge Ave	110-424-72021	120.22
	0015669	9713313248	25 1/2 W Polk Traffice Control	110-424-72021	118.99
	0015669	3443128411	TR 5208 Spano Ent Posa Chanet Est3	110-424-72021	116.46
	0015669	7053841022	160 W Elm INTRN ARPT 3144 Term Bldg	110-424-72021	158.53
	0015669	7051816617	Jayne Ave Willow Springs	110-424-72021	108.68
	0015669	7053841534	160 W Elm Street Light InventoryProjec	110-424-72021	101.97
	0015669	7050256422	6th& Durian	110-424-72021	101.33
	0015669	7053841536	160 W Elm Street Light InventoryProjec	110-424-72021	100.71
	0015669	7053841379	Polk & Forest Ave	110-424-72021	79.43
	0015669	7053841535	160 W Elm Street Light InventoryProjec	110-424-72021	79.07
	0015669	3249826069	TR 4492 Fox Hallow II	110-424-72021	76.24
	0015669	7053841002	160 W Elm Intrnl ARPT 3144 Term Bldg	110-424-72021	1,116.20
	0015669	7053841555	TR 5451 Warthan Meadows	110-424-72021	878.86
	0015669	7053841157	240 W Elm Storage Building	110-424-72021	488.76
	0015669	7053841429	Tract 5339 Dorothy Allen Estates	110-424-72021	401.51
	0015669	7053841026	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	303.37
	0015669	3443128591	City Sunset St Project PM#30257800	110-424-72021	103.75
	0015669	7054518044	Coolidge N Hachman	110-424-72021	10.14
	0015669	7053841397	Cambridge & Elm Hwy 198	110-424-72021	159.74
	0015669	7053841244	Tr 5344 Promontory Point	110-424-72021	209.59
	0015669	7053841501	410 El Rancho Blvd	110-424-72021	24.96
	0015669	7053841349	160 W Elm	110-424-72021	25.42
	0015669	3443128775	TR 5208 Spano Ent Posa Chanet	110-424-72021	12.70
	0015669	7053986207	Warthan PI PH 2	110-424-72021	12.90
	0015669	7053841661	Forest & Fifth	110-424-72021	13.33
	0015669	7058903139	Tache Way & Warthan St	110-424-72021	18.98
	0015669	7053841881	140 E Durian Parking Lot Lights	110-424-72021	21.26
	0015669	7053841014	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	22.17
	0015669	7053841990	160 W Elm	110-424-72021	22.17
	0015669	7053841538	160 W Elm Street Light InventoryProjec	110-424-72021	49.27
	0015669	7053841004	160 W Elm INTRNL ARPT 3144 Term Bld	110-424-72021	167.77
	0015669	7053841913	N/S Valley St (Streetlights)	110-424-72021	50.73
	0015669	7053841694	160 W Elm	110-424-72021	33.25
	0015669	1638874976	25 1/2 W Polk	110-424-72021	42.38
	0015669	3443128372	TR 5246 PH Stallion Springs Sac/Forest	110-424-72021	55.76
	0015669	7053841979	City Yard	110-424-72021	219.00
	0015669	7053841253	Cambridge & Joaquin	110-424-72021	216.02
	0015669	3443128611	TR 4492 Fox Hallow II Ph2 Forest/Cox	110-424-72021	50.83
	0015669	7053841505	Cambridge & Elm Hwy 198	110-424-72021	284.76
	0015669	7053841615	SW SW 18 20 16-Reservoir	501-503-72020	27.33
	0015669	7053841518	NW NW 31 20 16 Chlorine Booster	501-503-72020	28.76
	0015669	7053841684	NW NW 11 20 15 Wtr Dept	501-503-72020	43.01
	0015669	7056027714	NE 11 20 15	501-503-72020	171.43
	0015669	7053841171	SW SW 7 20 15 Booster Sta	501-503-72020	221.27
	0015669	7053841036	NE SW 2619 15 Booster Station	501-503-72020	3,072.50
	0015669	7054838556	25034 Palmer Ave	501-503-72020	56,831.73
	0015669	7053841864	NW SW 31 20 15 Wtr Control Circuit	501-503-72020	33.14
	0015669	7053841131	SW Cor Gale & Derrick Water Mtr	501-503-72020	9.83
	0015669	7053841979	City Yard	501-508-72020	219.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0015669	7054291414	Retrofit Loan 135 E Sacramento	501-508-72020	46.51
	0015669	7053841243	Pine Allet Btwn Roosevelt/ Ar	502-510-72020	86.29
	0015669	7053841358	College Alley S Side Cat Pro 611 Colleg	502-510-72020	59.38
	0015669	7053841657	Behind 595 Roosevelt Alley Light	502-510-72020	60.19
	0015669	7053841574	Coalinga Alley Btwn Mad/Mont	502-510-72020	63.21
	0015669	7053841466	Fres Aly Btwn Tyler/Polk	502-510-72020	9.53
	0015669	7053841697	Baker Alley Btwn Buch/Lin	502-510-72020	9.53
	0015669	7053841979	City Yard	502-510-72020	219.00
	0015669	7053841783	California Alley of N of Harvard	502-510-72020	77.59
	0015669	7053841123	Cherry Ln E of Elm	502-510-72020	94.62
	0015669	7053841066	NE Corner Harvard/College	502-510-72020	31.67
	0015669	7054291414	Retrofit Loan 135 E Sacramento	502-510-72020	45.14
	0015669	7053841102	N end Of Maple St	502-510-72020	58.28
	0015669	7053841312	Thompson Btwn Valley/Polk	502-510-72020	51.35
	0015669	7053841361	Alley S Pleasant & E Warthan Alley Ligh	502-510-72020	65.42
	0015669	7052100780	NE SE 15-WWP	503-520-72020	11,842.20
	0015669	7056603692	SE 33 20 15 Sewer Treatment Plant	503-520-72020	1,525.07
	0015669	7053841845	Sewer Lift Station / Polk	503-521-72020	180.24
	0015669	7053841979	City Yard	503-521-72020	219.00
	0015669	7054291414	Retrofit Loan 135 E Sacramento	503-521-72020	45.14
	0015669	7053841194	Sewer Lift Pump Echo	503-521-72020	23.82
	0015669	7053841367	Sewer Lift Station/ Kim	503-521-72020	47.00
	0015669	7053841328	Sewer Lift Station P/L	503-521-72020	122.50
81572	5/28/2026	02985	PRECISION CIVIL ENGINEERING		1,757.50
	33778	5/26 Professional Planning Svcs		101-404-86500	1,757.50
81573	5/28/2026	1810	SAVE MART SUPERMARKETS		183.88
	0015659	5/26 PD Derby Supplies		101-413-86010	183.88
81574	5/28/2026	03189	STATE CONTROLLER'S OFFICE		72.94
	FTB-00008837	5/26 PD Offset Program		101-413-88100	72.94
81575	5/28/2026	1935	TRI CITY ENGINEERING		640.00
	2770-66	5/26 Engineering Support		127-422-88100	640.00
81576	5/28/2026	1944 CC	US BANK CORPORATE PAYMENT CENTER		2,183.26
	USB-FD-APR2026-7	4/26 Holiday Inn B.Moor Hotel for Training		101-416-75030	767.70
	USB-FD-APR2026-7	4/26 Web Advisor Burke- Instructor 1 Course		101-416-75030	136.00
	USB-FD-APR2026-7	4/26 Chipotle Training Meals		101-416-86010	47.03
	USB-FD-APR2026-7	4/26 In-N-Out Training Meals		101-416-86010	26.83
	USB-FD-APR2026-7	4/26 Farmers Towing Ambulance Tow Service		117-416-84060	700.00
	USB-PW-APR2026	4/26 Tractor Supply- Barbed Wire for Airport		101-435-84050	87.17
	USB-PW-APR2026	4/26 Sprinkler Warehouse Irrigation Supplies		101-440-84050	183.40
	USB-PW-APR2026	4/26 Amazon Hydraulic Power Pump for Trailer		101-440-84060	112.08
	USB-PW-APR2026	4/26 Save Mart- Bottled Water for Splash Pad		101-440-98981	10.98
	USB-PW-APR2026	4/26 Amazon Hydraulic Power Pump for Trailer		107-422-84060	112.07
81577	5/28/2026	02864	VESTIS GROUP INC ARAMARK UNIFORM & APPAREL LLC		646.23
	2580705326	5/26 PD Jail Blankets		101-413-70380	646.23
81578	5/28/2026	1991	WEST HILLS MACHINE SHOP, INC.		2,261.23
	052460	5/26 PD Police Tower Cage		106-413-98040	2,261.23
DFT0010603	5/8/2026	02043	New York Life Insurance		638.29
	0015441	New York Life Insurance		950-000-32400	638.29
DFT0010622	5/8/2026	1207	CITY OF COALINGA		600.25
	0015465	Unreimbursed Medical		950-000-34500	600.25
DFT0010623	5/8/2026	1677	Newport Trust Company		90.00
	0015487	457 Newport \$\$ General		950-000-32100	90.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0010624	5/8/2026 0015488	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	302.17 302.17
DFT0010625	5/8/2026 0015489	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0010626	5/8/2026 0015490	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	942.00 942.00
DFT0010627	5/8/2026 0015491	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0010628	5/8/2026 0015492	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	448.89 448.89
DFT0010629	5/8/2026 0015493	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	114.43 114.43
DFT0010630	5/8/2026 0015494	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	468.35 468.35
DFT0010631	5/8/2026 0015495	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0010632	5/8/2026 0015496	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0010633	5/8/2026 0015497	1677 457 Newport % General	Newport Trust Company	950-000-32100	521.80 521.80
DFT0010634	5/8/2026 0015498	1677 457 Newport % General	Newport Trust Company	950-000-32100	588.68 588.68
DFT0010635	5/8/2026 0015499	1677 457 Newport % General	Newport Trust Company	950-000-32100	152.62 152.62
DFT0010636	5/8/2026 0015500	1677 457 Newport % General	Newport Trust Company	950-000-32100	486.75 486.75
DFT0010637	5/8/2026 0015501	1677 457 Newport % General	Newport Trust Company	950-000-32100	886.97 886.97
DFT0010638	5/8/2026 0015502	1677 457 Newport % General	Newport Trust Company	950-000-32100	157.30 157.30
DFT0010639	5/8/2026 0015503	1677 457 Newport % General	Newport Trust Company	950-000-32100	455.72 455.72
DFT0010640	5/8/2026 0015504	1677 457 Newport % General	Newport Trust Company	950-000-32100	728.29 728.29
DFT0010641	5/8/2026 0015505	1677 457 Newport % General	Newport Trust Company	950-000-32100	708.32 708.32
DFT0010642	5/8/2026 0015506	1677 457 Newport % General	Newport Trust Company	950-000-32100	166.63 166.63
DFT0010643	5/8/2026 0015507	1677 457 Newport % General	Newport Trust Company	950-000-32100	499.44 499.44
DFT0010644	5/8/2026 0015508	1677 457 Newport % General	Newport Trust Company	950-000-32100	458.92 458.92
DFT0010645	5/8/2026 0015509	1677 457 Newport % General	Newport Trust Company	950-000-32100	154.30 154.30

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0010646	5/8/2026 0015510	1677 457 Newport % General	Newport Trust Company	950-000-32100	344.07 344.07
DFT0010647	5/8/2026 0015511	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	638.56 638.56
DFT0010648	5/8/2026 0015512	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	2,215.11 2,215.11
DFT0010649	5/8/2026 0015517	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0010650	5/8/2026 0015518	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	109.61 109.61
DFT0010651	5/8/2026 0015519	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	158.65 158.65
DFT0010652	5/8/2026 0015520	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	562.61 562.61
DFT0010653	5/8/2026 0015521	02078 SDI	SDI	950-000-31500	4,763.25 4,763.25
DFT0010654	5/8/2026 0015522	02077 SDI Mgr	SDI (Mgr)	950-000-31500	354.54 354.54
DFT0010655	5/8/2026 0015523	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	12,920.82 12,920.82
DFT0010656	5/8/2026 0015524 0015524 0015524	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	90,281.67 30,916.45 48,112.96 11,252.26
DFT0010666	5/16/2026 0015535 0015535 0015535 0015535	02958 WTP/WWTP Solar Projects Retention #3 WTP/WWTP Solar Projects Prog Pmt #3 WTP/WWTP Solar Projects Retention #3 WTP/WWTP Solar Projects Prog Pmt #3	JOHNSON CONTROLS, INC.	501-000-10003 501-503-98442 503-000-10003 503-520-98442	2,244,087.44 -88,340.06 1,766,801.12 -29,769.81 595,396.19
DFT0010852	5/22/2026 0015568	02043 New York Life Insurance	New York Life Insurance	950-000-32400	638.29 638.29
DFT0010871	5/22/2026 0015592	1207 Unreimbursed Medical	CITY OF COALINGA	950-000-34500	600.25 600.25
DFT0010872	5/22/2026 0015614	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0010873	5/22/2026 0015615	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	302.17 302.17
DFT0010874	5/22/2026 0015616	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0010875	5/22/2026 0015617	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	942.00 942.00
DFT0010876	5/22/2026 0015618	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	37.50 37.50
DFT0010877	5/22/2026 0015619	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	448.89 448.89

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0010878	5/22/2026 0015620	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	114.43 114.43
DFT0010879	5/22/2026 0015621	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	468.35 468.35
DFT0010880	5/22/2026 0015622	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0010881	5/22/2026 0015623	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	75.00 75.00
DFT0010882	5/22/2026 0015624	1677 457 Newport % General	Newport Trust Company	950-000-32100	433.01 433.01
DFT0010883	5/22/2026 0015625	1677 457 Newport % General	Newport Trust Company	950-000-32100	853.46 853.46
DFT0010884	5/22/2026 0015626	1677 457 Newport % General	Newport Trust Company	950-000-32100	193.32 193.32
DFT0010885	5/22/2026 0015627	1677 457 Newport % General	Newport Trust Company	950-000-32100	551.06 551.06
DFT0010886	5/22/2026 0015628	1677 457 Newport % General	Newport Trust Company	950-000-32100	654.31 654.31
DFT0010887	5/22/2026 0015629	1677 457 Newport % General	Newport Trust Company	950-000-32100	157.30 157.30
DFT0010888	5/22/2026 0015630	1677 457 Newport % General	Newport Trust Company	950-000-32100	467.88 467.88
DFT0010889	5/22/2026 0015631	1677 457 Newport % General	Newport Trust Company	950-000-32100	427.26 427.26
DFT0010890	5/22/2026 0015632	1677 457 Newport % General	Newport Trust Company	950-000-32100	719.42 719.42
DFT0010891	5/22/2026 0015633	1677 457 Newport % General	Newport Trust Company	950-000-32100	169.35 169.35
DFT0010892	5/22/2026 0015634	1677 457 Newport % General	Newport Trust Company	950-000-32100	388.68 388.68
DFT0010893	5/22/2026 0015635	1677 457 Newport % General	Newport Trust Company	950-000-32100	424.53 424.53
DFT0010894	5/22/2026 0015636	1677 457 Newport % General	Newport Trust Company	950-000-32100	154.30 154.30
DFT0010895	5/22/2026 0015637	1677 457 Newport % General	Newport Trust Company	950-000-32100	358.96 358.96
DFT0010896	5/22/2026 0015638	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	638.56 638.56
DFT0010897	5/22/2026 0015639	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	2,224.65 2,224.65
DFT0010898	5/22/2026 0015646	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0010899	5/22/2026 0015647	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	109.61 109.61

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0010900	5/22/2026 0015648	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	158.65 158.65
DFT0010901	5/22/2026 0015649	1869 SDU Merced County DCSS	California State Disbursement Unit	950-000-34010	562.61 562.61
DFT0010902	5/22/2026 0015650	02078 SDI	SDI	950-000-31500	4,615.47 4,615.47
DFT0010903	5/22/2026 0015651	02077 SDI Mgr	SDI (Mgr)	950-000-31500	364.14 364.14
DFT0010904	5/22/2026 0015652	1331 State W/H	Employment Development Dept. (EDD)	950-000-31200	12,750.33 12,750.33
DFT0010905	5/22/2026 0015653 0015653 0015653	1956 Fed W/H Social Security Medicare	IRS/United States Treasury	950-000-31100 950-000-31300 950-000-31400	89,013.74 30,951.48 47,057.10 11,005.16
Grand Total:					3,345,640.50

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	302,300.37
106 - POLICE DEPT GRANTS	57,126.99
107 - GAS TAX FUND	18,309.25
110 - LTF - ARTICLE 8 FUND	11,215.46
117 - IGT-INTERGOVERNMENTAL TRANSFER	25,421.68
125 - MEASURE C-STREET MAINTENANCE	125.22
127 - MEASURE C-FLEXIBLE FUNDING	1,090.50
303 - CDBG PROGRAM FUND	12,282.83
305 - CALTRANS GRANTS FUND	8,659.46
306 - SPECIAL REVENUE GRANTS FUND	3,143.36
308 - AB179 TECH IMPROVEMENT	21,057.46
501 - WATER ENTERPRISE FUND	1,887,651.33
502 - GAS ENTERPRISE FUND	78,244.23
503 - SEWER ENTERPRISE FUND	626,142.67
504 - SANITATION ENTERPRISE FUND	32,938.75
815 - LOW/MOD HOUSING ASSET FUND	840.33
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	4,939.22
950 - PAYROLL TRUST & AGENCY FUND	254,151.39
Grand Total:	3,345,640.50

Account Summary

Account Number	Account Name	Payment Amount
101-000-08900	Prepaid Expense	989.26
101-401-72030	Telephone	276.24
101-401-84010	Office Equip. Repairs &	15.85
101-401-86011	Training, Travel, & Confe	1,445.71
101-401-86012	Training, Travel, & Confe	955.61
101-401-86013	Training, Travel, & Confe	2,597.63
101-401-86014	Training, Travel, & Confe	2,741.44
101-401-86015	Training, Travel, & Confe	925.89
101-401-88010	City Attorney Fees	10,138.18
101-401-88040	Computer Programming	148.24
101-401-88100	Professional Services	3,415.58
101-401-88220	Special Events Expense	9,500.00
101-404-70100	Uniforms	65.30
101-404-70160	Gasoline & Diesel	165.79
101-404-72030	Telephone	113.76
101-404-77440	CZE ABATEMENT REIMB	4,152.25
101-404-84010	Office Equip. Repairs &	15.85
101-404-84060	Vehicle Parts, Repairs &	944.32
101-404-86030	Subs., Dues, & Publicatio	37.16
101-404-86500	Planning-Reimbursable F	5,625.00
101-404-88040	Computer Programming	186.91
101-404-88100	Professional Services	16,546.14
101-404-88101	Administrative Fees	0.96
101-404-98025	Outdoor Food Court	3,905.00
101-405-70010	Office Supplies	609.59
101-405-72030	Telephone	183.37
101-405-76010	General Advertising	1,224.14
101-405-84010	Office Equip. Repairs &	15.85
101-405-86010	Training, Travel, & Confe	5,188.80
101-405-86030	Subs., Dues, & Publicatio	215.00
101-405-88040	Computer Programming	152.41
101-405-88100	Professional Services	300.00
101-405-88101	Administrative Fees	26.60
101-406-72030	Telephone	12.40
101-406-84010	Office Equip. Repairs &	5.20

Account Summary

Account Number	Account Name	Payment Amount
101-406-88040	Computer Programming	28.83
101-406-88100	Professional Services	3,569.05
101-408-60010	Salaries Regular	5,781.51
101-408-72030	Telephone	24.23
101-408-84010	Office Equip. Repairs &	72.40
101-408-88040	Computer Programming	98.08
101-408-88101	Administrative Fees	7.78
101-408-89050	Polygraphs	500.00
101-408-89070	Fingerprinting	148.88
101-413-70010	Office Supplies	471.05
101-413-70101	Uniforms-Safety Equipm	2,914.51
101-413-70160	Gasoline & Diesel	14,359.35
101-413-70380	Inmate Food/Jail Supplie	1,292.46
101-413-70440	Miscellaneous Supplies	35.95
101-413-72010	Water, Gas, Sanitation &	62.30
101-413-72020	Electric	22.34
101-413-72030	Telephone	1,660.00
101-413-84010	Office Equip. Repairs &	304.51
101-413-84030	Buildings Repairs & Mai	4,395.00
101-413-84060	Vehicle Parts, Repairs &	15,995.58
101-413-86010	Training, Travel, & Confe	8,334.63
101-413-86030	Subs., Dues, & Publicatio	61,502.20
101-413-88040	Computer Programming	5,343.65
101-413-88080	Laboratory	105.00
101-413-88100	Professional Services	1,301.01
101-413-88101	Administrative Fees	40.92
101-413-90070	Investigative Expenses	2,124.00
101-413-98040	Major Machinery & Equi	7,698.88
101-415-70060	Small Tools & Equipment	26.47
101-415-72010	Water, Gas, Sanitation &	112.09
101-415-72030	Telephone	79.00
101-415-88100	Professional Services	3,472.00
101-415-98020	Buildings & Bldg. Improv	524.13
101-416-70010	Office Supplies	96.53
101-416-70030	Postage & Freight Out	16.32
101-416-70050	Education Materials & S	2,456.89
101-416-70102	Uniforms	2,745.70
101-416-70160	Gasoline & Diesel	20,366.67
101-416-70450	Station Supplies	148.80
101-416-72010	Water, Gas, Sanitation &	964.19
101-416-72020	Electric	2,252.83
101-416-72030	Telephone	546.23
101-416-75030	Tuition Reimbursement	2,660.20
101-416-75060	Mandated Annual Servic	1,540.00
101-416-84010	Office Equip. Repairs &	110.89
101-416-84030	Buildings Repairs & Mai	2,046.84
101-416-84060	Vehicle Parts, Repairs &	4,115.85
101-416-86010	Training, Travel, & Confe	1,469.14
101-416-86030	Subs., Dues, & Publicatio	708.00
101-416-88040	Computer Programming	1,487.37
101-416-96057	CALPOP ENERGY EFF.LO	629.64
101-416-98040	Major Machinery & Equi	2,700.87
101-431-70060	Small Tools & Equipment	139.52
101-431-70100	Uniforms	341.85
101-431-70150	Vehicle Parts & Supplies	265.19
101-431-70160	Gasoline & Diesel	267.29
101-431-72030	Telephone	44.42
101-431-88040	Computer Programming	7.80

Account Summary

Account Number	Account Name	Payment Amount
101-432-72010	Water, Gas, Sanitation &	1,642.89
101-432-72020	Electric	7,184.59
101-432-84030	Buildings Repairs & Mai	685.50
101-432-96057	CALPOP ENERGY EFF.LO	1,188.23
101-435-72010	Water, Gas, Sanitation &	456.10
101-435-72020	Electric	2,404.87
101-435-72030	Telephone	20.11
101-435-84030	Buildings Repairs & Mai	61.03
101-435-84050	Grounds Repairs & Main	87.17
101-435-86030	Subs., Dues, & Publicatio	395.00
101-435-88040	Computer Programming	11.43
101-435-88101	Administrative Fees	4.10
101-440-70060	Small Tools & Equipment	989.51
101-440-70100	Uniforms	428.80
101-440-70160	Gasoline & Diesel	972.94
101-440-72011	Water/Electric - City Plot	11,787.25
101-440-84050	Grounds Repairs & Main	986.60
101-440-84060	Vehicle Parts, Repairs &	112.08
101-440-84075	Equipment Parts, Repair	243.97
101-440-84077	Landscaping & Lighting	2,216.16
101-440-88040	Computer Programming	7.80
101-440-88100	Professional Services	5,827.50
101-440-98981	Splash Pad Project	1,208.49
106-413-88100	Professional Services	54,865.76
106-413-98040	Major Machinery & Equi	2,261.23
107-422-60010	Salaries Regular	202.86
107-422-70100	Uniforms	268.74
107-422-70130	Street Materials	124.67
107-422-70160	Gasoline & Diesel	740.16
107-422-72011	Water/Electric - City Plot	3,504.68
107-422-72030	Telephone	10.11
107-422-84010	Office Equip. Repairs &	2.22
107-422-84060	Vehicle Parts, Repairs &	112.07
107-422-86030	Subs., Dues, & Publicatio	198.00
107-422-88040	Computer Programming	245.75
107-422-88100	Professional Services	2,730.00
107-422-88101	Administrative Fees	4.78
107-422-88130	Grant Writing/Applicatio	10,156.25
107-422-89070	Fingerprinting	8.96
110-424-72021	Street Light Electricity	11,137.46
110-424-88040	Computer Programming	78.00
117-416-60010	Salaries Regular	1,318.59
117-416-72030	Telephone	5.70
117-416-75000	Medical Equipment & Su	8,760.57
117-416-75010	Meals-Ambulance Runs	456.17
117-416-75020	EMS-Linens	538.79
117-416-75040	Ambulance Billing Contr	10,664.71
117-416-84010	Office Equip. Repairs &	13.31
117-416-84060	Vehicle Parts, Repairs &	3,505.38
117-416-86040	Required Certification Tr	140.00
117-416-88040	Computer Programming	15.90
117-416-88101	Administrative Fees	1.92
117-416-89070	Fingerprinting	0.64
125-422-88040	Computer Programming	78.00
125-422-98972	Crack Sealing Expense	47.22
127-422-88040	Computer Programming	78.00
127-422-88100	Professional Services	1,012.50
303-405-88118	2022 CDBG Grant for FT	12,282.83

Account Summary

Account Number	Account Name	Payment Amount
305-422-98926	CMAQ Trails Seg 6 5146	4,042.50
305-422-98974	CMAQ-NW Trail Seg 1/2/	4,616.96
306-422-88106	Permanent Local Housin	1,832.70
306-422-98850	Cal-Fire Tree Grant Expe	1,310.66
308-413-98040	Major Machinery & Equi	21,057.46
501-000-10003	Retention Payable	-88,340.06
501-406-60010	Salaries Regular	202.86
501-406-70030	Postage & Freight Out	480.00
501-406-70160	Gasoline & Diesel	112.09
501-406-72030	Telephone	117.23
501-406-84010	Office Equip. Repairs &	73.75
501-406-88040	Computer Programming	311.86
501-406-88100	Professional Services	637.07
501-406-88101	Administrative Fees	0.44
501-406-89070	Fingerprinting	1.92
501-503-60010	Salaries Regular	608.58
501-503-70100	Uniforms	294.45
501-503-70140	Utility Parts & Supplies	1,211.81
501-503-70160	Gasoline & Diesel	1,550.78
501-503-70400	Chemicals Sodium Perm	19,011.55
501-503-72020	Electric	60,439.00
501-503-72030	Telephone	741.74
501-503-80010	Water Purchases	62,291.76
501-503-82030	Equipment Rental	40.00
501-503-84010	Office Equip. Repairs &	22.49
501-503-84020	Major Equip. Repairs &	3,220.00
501-503-84030	Buildings Repairs & Mai	45.00
501-503-84072	Safety Equip. Repairs &	170.05
501-503-86010	Training, Travel, & Confe	3,392.42
501-503-86030	Subs., Dues, & Publicatio	5.20
501-503-88040	Computer Programming	240.99
501-503-88060	Medical - General	79.95
501-503-88081	Outside Laboratory	1,635.00
501-503-88100	Professional Services	7,613.93
501-503-88101	Administrative Fees	31.14
501-503-89070	Fingerprinting	1.60
501-503-98040	Major Machinery & Equi	3,792.78
501-503-98441	Water Revenue Bond Pr	472.50
501-503-98442	2024 Solar Revenue Bon	1,766,801.12
501-503-98471	CDWR Turf Replacement	2,929.50
501-508-60010	Salaries Regular	507.15
501-508-70060	Small Tools & Equipment	74.08
501-508-70100	Uniforms	385.45
501-508-70130	Street Materials	1,992.90
501-508-70140	Utility Parts & Supplies	5,503.83
501-508-70160	Gasoline & Diesel	2,556.49
501-508-72020	Electric	265.51
501-508-72030	Telephone	468.77
501-508-84010	Office Equip. Repairs &	7.76
501-508-84030	Buildings Repairs & Mai	93.75
501-508-84060	Vehicle Parts, Repairs &	709.91
501-508-86030	Subs., Dues, & Publicatio	5.20
501-508-88040	Computer Programming	201.54
501-508-88060	Medical - General	39.98
501-508-88100	Professional Services	3,207.00
501-508-88101	Administrative Fees	4.14
501-508-88121	Geographic Information	338.80
501-508-88130	Grant Writing/Applicatio	7,983.34

Account Summary

Account Number	Account Name	Payment Amount
501-508-89070	Fingerprinting	11.20
501-508-98040	Major Machinery & Equi	1,767.82
501-508-98054	Water Meters	4,930.58
501-508-98472	CDWR Advanced Meteri	6,355.63
502-406-60010	Salaries Regular	202.86
502-406-70030	Postage & Freight Out	420.00
502-406-70160	Gasoline & Diesel	98.08
502-406-72030	Telephone	102.31
502-406-84010	Office Equip. Repairs &	65.08
502-406-88040	Computer Programming	250.74
502-406-88100	Professional Services	70.79
502-406-88101	Administrative Fees	0.40
502-406-89070	Fingerprinting	0.64
502-510-60010	Salaries Regular	507.15
502-510-70100	Uniforms	385.45
502-510-70130	Street Materials	2,039.76
502-510-70140	Utility Parts & Supplies	248.86
502-510-70160	Gasoline & Diesel	2,556.48
502-510-72020	Electric	931.20
502-510-72030	Telephone	621.98
502-510-80020	PG&E Wholesale Transp	56,826.57
502-510-84010	Office Equip. Repairs &	23.60
502-510-84030	Buildings Repairs & Mai	93.74
502-510-84060	Vehicle Parts, Repairs &	285.03
502-510-86030	Subs., Dues, & Publicatio	5.20
502-510-88040	Computer Programming	457.44
502-510-88060	Medical - General	39.97
502-510-88100	Professional Services	9,149.21
502-510-88101	Administrative Fees	8.94
502-510-88121	Geographic Information	338.80
502-510-88130	Grant Writing/Applicatio	733.33
502-510-89070	Fingerprinting	12.80
502-510-98040	Major Machinery & Equi	1,767.82
503-000-10003	Retention Payable	-29,769.81
503-406-60010	Salaries Regular	152.15
503-406-70030	Postage & Freight Out	276.00
503-406-70160	Gasoline & Diesel	64.45
503-406-72030	Telephone	61.31
503-406-84010	Office Equip. Repairs &	36.31
503-406-88040	Computer Programming	168.31
503-406-88100	Professional Services	613.47
503-406-88101	Administrative Fees	0.28
503-406-89070	Fingerprinting	0.48
503-520-60010	Salaries Regular	304.29
503-520-70100	Uniforms	136.51
503-520-70140	Utility Parts & Supplies	1,058.84
503-520-70160	Gasoline & Diesel	387.70
503-520-72010	Water, Gas, Sanitation &	881.35
503-520-72020	Electric	13,367.27
503-520-72030	Telephone	358.74
503-520-82030	Equipment Rental	20.00
503-520-84010	Office Equip. Repairs &	19.15
503-520-84030	Buildings Repairs & Mai	30.00
503-520-84060	Vehicle Parts, Repairs &	225.18
503-520-84073	Safety Equipment	170.04
503-520-86010	Training, Travel, & Confe	179.99
503-520-88040	Computer Programming	422.69
503-520-88080	Laboratory	542.69

Account Summary

Account Number	Account Name	Payment Amount
503-520-88100	Professional Services	1,500.00
503-520-88101	Administrative Fees	8.66
503-520-88113	Sludge Removal Contrac	7,247.93
503-520-89070	Fingerprinting	0.96
503-520-98442	2024 Solar Revenue Bon	595,396.19
503-521-60010	Salaries Regular	152.15
503-521-70100	Uniforms	268.74
503-521-70101	Uniforms-Safety Equipm	596.14
503-521-70130	Street Materials	1,727.76
503-521-70160	Gasoline & Diesel	3,442.55
503-521-70440	Miscellaneous Supplies	49.66
503-521-72010	Water, Gas, Sanitation &	136.35
503-521-72020	Electric	637.70
503-521-72030	Telephone	463.14
503-521-84010	Office Equip. Repairs &	1.11
503-521-84030	Buildings Repairs & Mai	93.72
503-521-84060	Vehicle Parts, Repairs &	959.79
503-521-86030	Subs., Dues, & Publicatio	5.20
503-521-88040	Computer Programming	328.48
503-521-88100	Professional Services	19,406.93
503-521-88101	Administrative Fees	4.14
503-521-88121	Geographic Information	338.80
503-521-88130	Grant Writing/Applicatio	733.33
503-521-89070	Fingerprinting	5.28
503-521-98040	Major Machinery & Equi	1,767.82
503-521-98996	Rosevelt Street Sewer Pr	1,162.75
504-406-70030	Postage & Freight Out	24.00
504-406-70160	Gasoline & Diesel	5.61
504-406-72030	Telephone	5.80
504-406-84010	Office Equip. Repairs &	4.02
504-406-88040	Computer Programming	14.69
504-406-88101	Administrative Fees	0.04
504-535-60010	Salaries Regular	101.43
504-535-70160	Gasoline & Diesel	2,314.71
504-535-84060	Vehicle Parts, Repairs &	30,385.43
504-535-88040	Computer Programming	78.59
504-535-88101	Administrative Fees	0.28
504-535-89070	Fingerprinting	0.32
504-535-92080	Miscellaneous Expense	3.83
815-609-88100	Professional Services	840.33
820-610-60010	Salaries Regular	101.42
820-610-72030	Telephone	2.49
820-610-84010	Office Equip. Repairs &	1.11
820-610-88040	Computer Programming	79.81
820-610-88100	Professional Services	4,117.09
820-610-88101	Administrative Fees	4.48
820-610-89070	Fingerprinting	0.32
820-610-96512	Continuing Disclosure Fe	632.50
950-000-31100	Federal Withholding	61,867.93
950-000-31200	State Income Tax Withh	25,671.15
950-000-31300	FICA Withheld	95,170.06
950-000-31400	Medicare Insurance Wit	22,257.42
950-000-31500	State Disability Insuranc	10,097.40
950-000-32100	Employee Deferred Com	30,531.77
950-000-32400	Life Insurance	1,276.58
950-000-33000	CLOCEA Dues Withheld	1,197.72
950-000-33200	CPOA Dues Withheld	1,065.60
950-000-33300	Fire Assoc. Dues Withhel	650.00

Account Summary

Account Number	Account Name	Payment Amount
950-000-34010	Other Withholdings Gar	2,618.12
950-000-34050	Garnishment Service Fe	394.33
950-000-34060	Prepaid Legal Services	152.81
950-000-34500	Unreimbursed Med/Dep	1,200.50
Grand Total:		3,345,640.50

Project Account Summary

Project Account Key	Payment Amount
None	3,290,774.74
ORT5	54,865.76
Grand Total:	3,345,640.50

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

Subject: Informational Update – FY 2026 COPS Hiring Program Grant Application for School Resource Officer
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Receive and file this informational update regarding the City's pursuit of funding through the U.S. Department of Justice FY 2026 Community Oriented Policing Services (COPS) Hiring Program to support the addition of a School Resource Officer (SRO) in partnership with the Coalinga-Huron Unified School District.

II. BACKGROUND:

The City has identified the FY 2026 COPS Hiring Program as a significant funding opportunity to enhance public safety within local schools while expanding the Police Department's community policing efforts.

Staff has been working collaboratively with the Coalinga-Huron Unified School District to develop a competitive grant application for the addition of a dedicated School Resource Officer. The program aligns with the City's long-standing interest in establishing an expanded SRO presence in local schools while minimizing the financial impact on local taxpayers through the use of grant funding.

The COPS Hiring Program provides funding directly to law enforcement agencies to hire additional full-time sworn peace officers who will support community policing initiatives. School-based policing has been identified by the U.S. Department of Justice as a priority funding area for the FY 2026 grant cycle.

III. DISCUSSION:

Staff is moving forward with preparation of a grant application under the FY 2026 COPS Hiring Program in partnership with the Coalinga-Huron Unified School District to establish a dedicated School Resource Officer (SRO). The City of Coalinga Police Department will serve as the applicant, as the program is only available to law enforcement agencies. If awarded, the grant would provide up to \$125,000 over a three-year period toward the salary and benefits of a new full-time sworn police officer assigned to the schools.

The proposed School Resource Officer would be employed by the City and assigned to work collaboratively with the School District under a formal Memorandum of Understanding that clearly defines the responsibilities of each agency. Consistent with the objectives of the COPS Hiring Program, the officer's primary role will focus on community policing, school safety, violence prevention, emergency preparedness, mentoring students, and building positive relationships between law enforcement, students, staff, and families. The officer will not serve as a school disciplinarian, but rather as a resource dedicated to enhancing safety and strengthening community partnerships.

The grant application is being developed with assistance from the City's grant consultant, Blais & Associates,

and in coordination with the Police Department and School District. If the grant is awarded, staff will return to the City Council with any necessary agreements, budget amendments, or other actions required to implement the program. This report is provided for informational purposes only, and no action is requested at this time.

IV. ALTERNATIVES:

None at this time.

V. FISCAL IMPACT:

The COPS Hiring Program provides up to \$125,000 in federal funding over a three-year period toward the salary and benefits of one School Resource Officer.

If the grant is awarded, the City intends to enter into an agreement with the Coalinga-Huron Unified School District under which the School District would reimburse the City for all remaining costs associated with the School Resource Officer position that are not covered by the grant. As a result, the City's goal is to implement the program at no net cost to the City while providing enhanced public safety services to local schools.

The cost to prepare the grant application is approximately \$11,000, which can be absorbed within the FY 2026-2027 adopted grant writing budget.

Should the grant be awarded, the proposed agreement with the School District and any necessary budget adjustments will be brought before the City Council for approval prior to implementation.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Adopt Resolution No. 4344 for the Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for FY2026-2027 and authorize the City Manager to sign and submit the Local Transportation Pass Through Revenues Certification and Claim Forms

Meeting Date: Thursday, July 16, 2026

From: Sean Brewer, City Manager

Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Financial Services Director recommends City Council adopt Resolution No. 4344 for the Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for FY2026-2027, in addition, authorize the City Manager to sign and submit the Local Transportation Pass Through Revenues Certification and Claims to Fresno County Transportation Authority (FCTA) for FY2026-2027.

II. BACKGROUND:

On June 10, 2026, the FCTA Board adopted their Board Resolution No. 2026-01 (Resolution attached) for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for fiscal year 2026-2027.

The following is the Local Transportation Program Pass-Through and Subprograms of which the City of Coalinga will receive Measure C funding:

FY2026/2027	
Measure C subprograms	City's share
1.73% of \$17,292,782 for Street Maintenance Category subprogram	\$299,692
1.73% of \$605,249 for ADA Compliance Category subprogram	\$10,489
2.12% of \$17,281,604 for Flexible Funding Category subprogram	\$365,891
TOTAL	\$676,072

Each subprogram has various requirements and exemptions for spending the funds and is outlined in the Measure C Extension 2007 Local Agency Handbook. These are the estimated apportionments scheduled for FY 2026-2027 the City of Coalinga Measure C Extension Program.

To receive these funds monthly, the City must file a separate 2026-2027 Certification and Claim form for each subprogram (forms attached) along with a City Council Resolution which is to be submitted to the Fresno County Transportation Authority. Once these documents have been accepted, each agency will receive a separate check for each subprogram. Measure "C" funds will be distributed on a proportional basis as funds are received.

III. DISCUSSION:

Staff is requesting that the City Council adopt Resolution No. 4344 to submit the City's Local Transportation Pass Through Revenues Certification and Claim forms to the Fresno County Transportation Authority and authorize the signing of the claim forms by the City Manager for the City to begin receiving its share of Measure C funds totaling \$676,072.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The 2026-2027 Measure C funding will augment other local transportation fund sources to carry out street maintenance programs and other public transportation improvements during the fiscal year.

ATTACHMENTS:

File Name	Description
☐ 20260716_-_Resolution_No_4344_Measure_C_Extension.pdf	Resolution No. 4344
☐ Resolution_2026-01.pdf	FCTA - Resolution 2026-01
☐ 20260716_-_FY2026-27.MeaC_Ext_Coalinga_LTPClaim.StreetMaintenance.pdf	Measure C - Street Maintenance
☐ 20260716_-_FY2026-27.MeaC_Ext_Coalinga_LTPClaim.ADA.pdf	Measure C - ADA
☐ 20260716_-_FY2026-27.MeaC_Ext_Coalinga_LTPClaim.Flex.pdf	Measure C - Flex Funding

RESOLUTION NO. 4344

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA IN THE MATTER
CONCERNING LOCAL TRANSPORTATION PURPOSE FUNDS (MEASURE “C” EXTENSION
FUNDS) FOR FISCAL YEAR 2026-2027**

WHEREAS, the **City of Coalinga** is an eligible claimant of funds for Measure C Extension Local Transportation Pass-Through Projects and Program Funds pursuant to California Public Utilities Code Section 142257; and

WHEREAS, the Fresno County Transportation Authority has adopted a Resolution of Apportionment for FY 2026-2027 Measure C Extension Local Transportation Pass- Through Projects and Program Funds, setting the **City of Coalinga’s** percentages at the following:

- 1.73% of \$17,292,782 (or \$299,692) for the Local Transportation Program, Local Allocation – Street Maintenance Category subprogram;
- 1.73% of \$605,249 (or \$10,489) for the Local Transportation Program, Local allocation – ADA Compliance Category subprogram;
- 2.07% of \$17,281,604 (or \$365,891) for the Local Transportation Program, Local Allocation – Flexible Funding Category subprogram; which shall be the proportionate share of Measure C Extension Local Transportation Pass-Through Projects and Program Funds to the City shall be entitled within the fiscal year.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1) The **City of Coalinga** hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2026-2027 Measure C Extension Local Transportation Pass-Through Projects and Program Funds;
- 2) The **City of Coalinga** hereby requests the release of funds to the City on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts;
- 3) The City Council of the **City of Coalinga** further certifies:
 - (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
 - (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
 - (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant

shall make such records available to the Authority for inspection or audit at any time.

- 4) The **City of Coalinga** understands that should a financial or compliance audit reveal that the **City of Coalinga** violated any of the requirements set forth in paragraph 3 (a) (b) or (c), that the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.
- 5) The **City of Coalinga** understands that it intends to complete the reporting requirements for the 2026-2027 Measure C expenditures to the Board by November 15, 2026.

PASSED AND ADOPTED by the City Council of the City of Coalinga at a regular meeting held on this **16th day of July 2026**, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

**BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO 2026-01**

In the Matter of:	)	
FRESNO COUNTY TRANSPORTATION	)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT	)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES	)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u>	)	PURPOSES PASS-THROUGH
	)	PROJECTS AND PROGRAMS FOR
	)	<u>FY 2026-27</u>

WHEREAS, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

WHEREAS, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006, election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

WHEREAS, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed through from the Authority to the jurisdiction submitting eligible project claims, and

WHEREAS, these various programs have differing requirements, exemptions, and formulas for calculating pass-through funding levels, and

WHEREAS, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies
Public Transportation Infrastructure Study (PTIS)
ADA/Seniors/Paratransit
Ag-worker/Car/Van Pools

Local Transportation Program

Local Allocation
Pedestrian/Trails
Bicycle Facilities

Regional Transportation Program
Fresno Airports

Administration/Planning Program
Council of Fresno County Governments

and

WHEREAS, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

WHEREAS, in an effort to fully explain the various program provisions, the Authority, together with the Fresno Council of Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and provides the basis for calculating pass-through funding levels for each program in the 2026-27 fiscal year, and

WHEREAS, the Authority procedures for administration of funds for local transportation purposes as identified in the Measure C Extension Administrative Code calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

WHEREAS, the attached schedule of apportionment for FY 2026-27 is based upon the Measure C Extension Strategic Implementation Plan.

NOW THEREFORE, BE IT RESOLVED that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2026-27 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

BE IT FURTHER RESOLVED that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Transportation Authority Board the 10th day of June 2026.

AYES: Ashbeck, Beltran, Karbassi, Martinez, Mendes, Sihota, Westerlund

NOES:

ABSTAIN:

ABSENT: Bredefeld, Dyer

VACANT:

SIGNED: 
Lynne Ashbeck, Chairperson
Fresno County Transportation Authority

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 10, 2026.

SIGNED: 
Moses Stites, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2026-01

Table 1
Measure C Sales Tax Revenue
2026/27

Approved by the FCTA Board 06/10/26

Sales Tax Estimate	\$113,956,920
Program Services and Supplies	\$932,200
Net Distributed Sales Tax Estimate	\$113,024,720

Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	15,484,387
Clovis Transit	1.97%	2,226,587
Fresno County Rural Transit Agency (FCRTA)	3.99%	4,509,687
Public Transportation Infrastructure Study (PTIS)	0.29%	327,772
ADA / Seniors / Paratransit	0.79%	892,895
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	655,543
Car/Van Pools	0.58%	655,543
New Technology Reserve	2.10%	2,373,519
Local Transportation Program		
Local Allocation	30.60%	34,585,564
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	2,430,031
Rural	0.95%	1,073,735
Bicycle Facilities	0.90%	1,017,222
Regional Transportation Program		
Urban	14.70%	16,614,634
Rural	14.70%	16,614,634
Airports	1.00%	1,130,247
Alternative Transportation Program		
Grade Separation	6.00%	6,781,483
Environmental Enhancement		
School Bus Replacement	2.30%	2,599,569
Transit Oriented Infrastructure for In-Fill	1.20%	1,356,297
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	1,130,247
Fresno Council of Governments (FCOG)	0.50%	565,124
Total	100.00%	113,024,720

Table 2
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE C FUND APPORTIONMENT
Local Allocation Sub Program
FY2026/27
6/10/2026 Approved by the FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	1,858,408	10.75%	1,793,364	431,357	0	111,537	4,259,709
Coalinga	299,692	1.73%	365,891	0	0	0	676,071
Firebaugh	171,927	0.99%	204,154	0	0	0	382,097
Fowler	166,507	0.96%	195,388	0	0	0	367,722
Fresno	7,808,890	45.16%	7,535,579	1,862,892	0	478,542	17,959,213
Huron	140,709	0.81%	165,240	0	0	0	310,874
Kerman	288,948	1.67%	354,189	0	0	0	653,249
Kingsburg	242,313	1.40%	291,930	0	0	0	542,723
Mendota	218,593	1.26%	265,699	0	0	0	491,942
Orange Cove	182,505	1.06%	217,815	0	0	0	406,707
Parlier	245,190	1.42%	299,425	0	0	0	553,197
Reedley	419,829	2.43%	405,135	0	92,996	22,810	955,463
San Joaquin	101,273	0.59%	113,486	0	0	0	218,304
Sanger	433,930	2.51%	418,742	0	94,930	23,680	986,470
Selma	401,423	2.32%	493,865	0	0	0	909,337
County of Fresno	4,312,651	24.94%	4,161,708	135,782	409,484	262,907	9,433,474
	17,292,782		17,281,604	2,430,031	597,410	899,476	39,106,552
							39,106,552

6/10/2026 Approved by the FCTA Board

3,503,766

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2026-27**

TO: Fresno County Transportation Authority

FROM: City of Coalinga
Local Agency Name

Address: 155 W. Duran, Coalinga, CA 93210 Contact: Sean Brewer, City Manager
Telephone: (559) 935-1533 FAX: _____ Email Address: sbrewer@coalinga.com

1. Applicable Funding Program: (Check One)

- | | | |
|---|--|---|
| <i>Regional Public Transit Program</i> | <i>Local Transportation Program</i> | <i>Alternative Transportation Program</i> |
| ☐ Fresno Area Express | ☒ Street Maintenance | ☐ Rail Consolidation Subprogram |
| ☐ Clovis Transit | ☐ ADA Compliance | <i>Environmental Enhancement Program</i> |
| ☐ FCRTA | ☐ Flexible Funding | ☐ School Bus Replacement |
| ☐ PTIS/Transit Consolidation | ☐ Pedestrian/Trails Urban | ☐ Transit Oriented Infrastructure for Infill |
| ☐ ADA/Seniors/Paratransit | ☐ Pedestrian/Trails Rural | <i>Administrative/Planning Program</i> |
| ☐ Farmworker Van Pools | ☐ Bicycle Facilities | ☐ Fresno COG |
| ☐ Car/Van Pools | <i>Regional Transportation Program</i> | |
| ☐ New Technology Reserve | ☐ Fresno Airports | |

2. The City of Coalinga ("claimant") *Local Agency Name* is an eligible claimant of funds for local transportation purposes pursuant to California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2026-2027 setting 1.73% of \$17,292,782 (or \$299,692) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found or said audit is outstanding by more than 12 months, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures. The Authority shall immediately notify the Fresno County Auditor-Controller/Treasurer-Tax Collector to withhold allocation of funds to claimants until the exceptions are resolved or the outstanding financial or compliance audits are submitted and resolved.

Authorized Signature: _____

Title: _____

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal
Approved by: Fresno County Transportation Authority Board on: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2026-27**

TO: Fresno County Transportation Authority

FROM: City of Coalinga
Local Agency Name

Address: 155 W. Duran, Coalinga, CA 93210 Contact: Sean Brewer, City Manager
Telephone: (559) 935-1533 FAX: _____ Email Address: sbrewer@coalinga.com

1. Applicable Funding Program: (Check One)

- | | | |
|---|--|---|
| <i>Regional Public Transit Program</i> | <i>Local Transportation Program</i> | <i>Alternative Transportation Program</i> |
| ☐ Fresno Area Express | ☐ Street Maintenance | ☐ Rail Consolidation Subprogram |
| ☐ Clovis Transit | ☒ ADA Compliance | <i>Environmental Enhancement Program</i> |
| ☐ FCRTA | ☐ Flexible Funding | ☐ School Bus Replacement |
| ☐ PTIS/Transit Consolidation | ☐ Pedestrian/Trails Urban | ☐ Transit Oriented Infrastructure for Infill |
| ☐ ADA/Seniors/Paratransit | ☐ Pedestrian/Trails Rural | <i>Administrative/Planning Program</i> |
| ☐ Farmworker Van Pools | ☐ Bicycle Facilities | ☐ Fresno COG |
| ☐ Car/Van Pools | <i>Regional Transportation Program</i> | |
| ☐ New Technology Reserve | ☐ Fresno Airports | |

2. The City of Coalinga ("claimant") *Local Agency Name* is an eligible claimant of funds for local transportation purposes pursuant to California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2026-2027 setting 1.73% of \$605,249 (or \$10,489) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures. The Authority shall immediately notify the Fresno County Auditor-Controller/Treasurer-Tax Collector to withhold allocation of funds to claimants until the exceptions are resolved or the outstanding financial or compliance audits are submitted and resolved.

Authorized Signature: _____

Title: _____

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal
Approved by: Fresno County Transportation Authority Board on: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2026-27**

TO: Fresno County Transportation Authority

FROM: City of Coalinga
Local Agency Name

Address: 155 W. Duran, Coalinga, CA 93210 Contact: Sean Brewer, City Manager
Telephone: (559) 935-1533 FAX: _____ Email Address: sbrewer@coalinga.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for Infill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Coalinga ("claimant") *Local Agency Name* is an eligible claimant of funds for local transportation purposes pursuant to California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2026-2027 setting 2.12% of \$17,281,604 (or \$365,891) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures. The Authority shall immediately notify the Fresno County Auditor-Controller/Treasurer-Tax Collector to withhold allocation of funds to claimants until the exceptions are resolved or the outstanding financial or compliance audits are submitted and resolved.

Authorized Signature: _____

Title: _____

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal
Approved by: Fresno County Transportation Authority Board on: _____

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

Subject: Adopt Resolution No. 4339 Confirming Diagram & Assessment Annual Levy – 2026/2027 Landscape & Lighting Maintenance District No. 1993-1A (Coalinga)
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

The Assistant City Manager recommends approving Resolution No. 4339 Confirming Diagram & Assessment Annual Levy – 2026/2027 Landscape & Lighting Maintenance District No. 1993-1A (Coalinga) for the purpose of creating a LLMD fund to collect tax assessments.

II. BACKGROUND:

On July 17, 2025 Council moved forward with approving Joint Resolution No. 4279 Confirming Diagram & Assessment Annual Levy – 2025/2026 Landscape & Lighting Maintenance District No. 1993-1A (Coalinga)

III. DISCUSSION:

The City Engineer has prepared (attached) the annual engineers report for LLMD 1993-1A to ensure that there is proper funding to maintain the landscaped areas within the district.

The maintenance and incidentals for improvements consist of landscaping, trees, shrubs and ground cover, irrigation systems, irrigation controllers, valves, sprinklers and bubblers, water services to all landscaping and trail with minor irrigation. The landscaping areas, including medians consists of Bordeaux Way, Chardonnay Lane, Merced Avenue, Burgundy Way, Lucile Avenue (north side only) and minor trail along Warthan Creek serving Tract No. 5451 and El Rancho Blvd. serving Tract No. 5344, and Tract No. 5339.

The breakdown of the costs of maintenance and other expenses in connection with the operations, maintenance and incidentals for the City of Coalinga, Landscape and Lighting Maintenance District 1993-1A are described in Exhibit "A" of the Engineer's Report.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The total in assessments is expected to be \$63,307.04 based on the Engineer's Report. This is expected to be collected in FY27.

ATTACHMENTS:

File Name	Description
📄 Resolution_No_4339.pdf	Resolution No. 4339
📄 2026-2027_Engineers_Report-combined (1).pdf	Engineers Report 2026-2027

WHEN RECORDED MAIL TO:

City of Coalinga
155 W. Durian Ave.
Coalinga, CA 93210

ATTN: Jesse Barron

RESOLUTION NO. #4339

**A RESOLUTION OF THE CITY COUNCIL
CITY OF COALINGA, COALINGA, CALIFORNIA
CONFIRMING DIAGRAM AND ASSESSMENT
ANNUAL LEVY - 2026/2027**

LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1993-IA (COALINGA)

WHEREAS, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972 (the "Act"), the City Council of the City of Coalinga did adopt its Resolution of Intention to Levy and Collect the Annual Assessment of the Landscape and Lighting Maintenance District No. 1993-IA (Coalinga) (herein, the "District"); and

WHEREAS, the City Council did declare in said Resolution of its intention to levy and collect the annual assessment for the maintenance and operation of the Landscape, Parks, Lighting and Public Facilities in said District as described in the Engineer's Report of the Landscape and Lighting Maintenance District No. 1993-IA (Coalinga) 2026/2027 Tax Year (the "Report") as filed with the City Clerk, and did further set **July 16, 2026 at the hour 6:00 p.m. at Coalinga City Hall, Coalinga, California**, as the time and place when and where any interested person would be heard on the question of the levy and collection of the assessments; and

WHEREAS, it appears that notice of said hearing was properly given by the publishing of said Resolution of Intention, as evidence by the affidavits on file with the City Clerk of the City Council; and

WHEREAS, said hearing was held as noticed and at said hearing all persons interested and desiring to be heard were given an opportunity to be heard; and all matters and things pertaining to the levy of the assessments were fully heard and considered by the City Council.

NOW THEREFORE, IT IS RESOLVED AND ORDERED, AS FOLLOWS:

1. The City Council hereby determines that the territory within the City, which boundaries are set forth in the Report, will be the territory benefited by the maintenance and servicing of the improvements described in said Report.

2. The Report and assessment of the estimated costs of the improvements contained therein and each and every part of said Report, along with any modifications thereto made as a result of the hearing, is adopted and approved; and the assessment of the total amount of the costs and the individual assessments thereof upon the several subdivisions of land in said City in proportion to the benefits to be received by said subdivisions, respectively, from said improvements, and of the expenses incidental thereto, be and the same hereby is, fully approved and confirmed as the assessment to pay the costs.

3. The City Council hereby orders the levy of the assessment described in said Resolution of Intention and the Report, and further orders the improvements as described in said Resolution and the Report to be performed.

4. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivision of land within the City, as contained in the Report, be and it is hereby, finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the Improvements.

5. The City Clerk of the Council shall immediately file the diagram and assessment, as confirmed, or a certified copy thereof, with the Auditor of the County of Fresno, and such filing shall not be later than the 10th day of August 2026.

* * * * *

The foregoing resolution was duly adopted by the City Council of the City of Coalinga at the regular meeting held on the 16th day of July, 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor
City of Coalinga

ATTEST:

Shannon Jensen, City Clerk
City of Coalinga

I, Nathan Vosburg, Mayor the City of Coalinga, do herby certify that the foregoing assessment roll together with the assessment diagram of the City of Coalinga, Landscape and Lighting Maintenance District No. 1993-1A (Coalinga) concurrently herewith was approved and confirmed by the City Council on the 16th day of July, 2026, by adoption of Resolution No. 4339

Mayor for the City of Coalinga, California

By: _____
Nathan Vosburg, Mayor

I, Shannon Jensen, City Clerk the City of Coalinga, do herby certify that the foregoing assessment roll together with the assessment diagram of the City of Coalinga, Landscape and Lighting Maintenance District No. 1993-1A (Coalinga) concurrently herewith was approved and confirmed by the City Council on the 16th day of July, 2026.

City Clerk for the City of Coalinga, California

By: _____
Shannon Jensen, City Clerk

I, Shannon Jensen, City Clerk the City of Coalinga, do herby certify that the foregoing assessment roll together with the assessment diagram of the City of Coalinga, Landscape and Lighting Maintenance District No. 1993-1A (Coalinga) concurrently herewith was approved and confirmed by the City Council on the 16th day of July, 2026, by adoption of Resolution No. 4339.

City Clerk for the City of Coalinga, California

By: _____
Shannon Jensen, City Clerk

31Recording Requested By & When Recorded, Return To:

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

No Fee - Government Code Sections
6103, 27383 and 27388.1(a)(2)(D)

CITY OF COALINGA RESOLUTION NO. _____

COALINGA, CALIFORNIA

CONFIRMING DIAGRAM AND ASSESSMENT

ANNUAL LEVY - 2026/2027

LANDSCAPE AND LIGHTING MAINTENANCE

DISTRICT NO. 1993-1A (COALINGA)

RECORDING REQUESTED BY

City of Coalinga

No Fee - Gov't. Code Sections 6103 and 27383

WHEN RECORDED, MAIL TO:

City of Coalinga
155 W. Durian
Coalinga, CA 93210

ATTN: Jesse Barron

SPACE ABOVE THIS LINE FOR RECORDER'S USE

ENGINEER'S REPORT

FOR

CITY OF COALINGA

**LANDSCAPE & LIGHTING
MAINTENANCE DISTRICT
1993-1A (Coalinga)**

2026-2027 TAX YEAR

**TRI CITY ENGINEERING, INC.
NOEL BUCU, P.E. ENGINEER**

FOR THE

CITY OF COALINGA

LANDSCAPE & LIGHTING MAINTENANCE DISTRICT 1993-1A

COUNTY OF FRESNO, STATE OF CALIFORNIA

JULY 2026

**ENGINEER'S REPORT
FOR
CITY OF COALINGA
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT
1993-1A (Coalinga)**

I, Noel Bucu, Engineer for the City of Coalinga, Landscape and Lighting Maintenance District 1993-1A (Coalinga), hereby submit the Engineer's Report of said project as follows:

Plans and Specifications

The plans and specifications for the Landscaping and Lighting Maintenance Improvements to be serviced and maintained are incorporated herein by reference to construction items as listed and enumerated in the documents entitled:

Plans and specifications for the development of Tract No. 5339, Tract No. 5344 and Tract No. 5451.

The maintenance and incidentals for improvements consist of landscaping, trees, shrubs and ground cover, irrigation systems, irrigation controllers, valves, sprinklers and bubblers, two (2) inch meters and water services to all landscaping and trail with minor irrigation. The landscaping areas, including medians consists of Burdeaux Way, Chardonnay Lane, Merced Avenue, Burgandy Way, Lucile Avenue (north side only) and minor trail along Warthan Creek serving Tract No. 5451 and El Rancho Blvd. serving Tract No. 5344, and Tract No. 5339.

Estimated Cost

A breakdown of the costs of maintenance and other expenses in connection with the operations, maintenance and incidentals for the City of Coalinga, Landscape and Lighting Maintenance District 1993-1A are described in Exhibit "A", attached hereto and incorporated herein as though set forth in full.

Proposed Assessment

I do hereby assess and apportion said total amount of the cost and expense of said operations, servicing and maintenance upon the several lots, or parcels of land liable therefor and benefited thereby, all as is more particularly set forth in the assessment roll filed herewith, marked Exhibit "B" and incorporated herein by reference. The numbers of said assessment shall correspond with the assigned numbers upon the assessment diagram filed herewith and marked Exhibit "C". Said assessment is made upon the several parcels of land within said district in proportion to the estimated benefits to be received by said parcels respectively from said maintenance.

Exhibit D - Resolution No. _____

Assessment Diagram

The diagram entitled "Assessment Diagram of the City of Coalinga, Landscape and Lighting Maintenance District 1993-1A, County of Fresno, State of California", containing seven (7) sheets, filed herein as Exhibit "C" and hereby incorporated herein, sets forth the assessment district and the lines and dimensions of each lot or parcel of land within said district. Each lot or parcel of land has been assigned a distinctive number upon said assessment diagram.

Date: 7/7/2026

Signed: 

Noel Bucu, PE
Engineer for the City of Coalinga,
Landscape & Lighting Maintenance District 1993-1A

**ENGINEER'S REPORT
CITY OF COALINGA**

LANDSCAPING LIGHTING MAINTENANCE

DISTRICT NO. 1993-1A (Coalinga)

2026-2027 TAX YEAR

SUMMARY OF TOTAL ASSESSMENT

No.	Description	Assessment	No. of Lots
I	Tract No. 5344 - Dorothy Allen Estates II	\$ 11,738.88	48
II	Tract No. 5451 - Warthan Creek Estates I	\$ 28,712.16	157
III	Tract No. 5339 - Dorothy Allen Estates	\$ 22,856.00	76
Total 2026-2027 Assessment		\$ 63,307.04	281

DESCRIPTION OF IMPROVEMENTS FOR

CITY OF COALINGA

LANDSCAPE & LIGHTING MAINTENANCE

DISTRICT NO. 1993-1A (Coalinga)

Following is a general description of the proposed improvements to be serviced and maintained within the proposed assessment district, the boundaries of which are more particularly shown on the assessment diagram on file with the General Manager, designated Assessment Diagram, City of Coalinga Landscape and Lighting Maintenance District No. 1993-1A (Coalinga).

Service and maintenance of landscaping, trees, shrubs and ground cover, irrigation systems, irrigation controllers, valves, sprinklers and bubblers, and all appurtenances thereto.

MAP INDEX

Assessor's Map No.	Description	Map No.	Page No.
070-13	III Tract No. 5339 Dorothy Allen Estates	21	12
070-14	I Tract No. 5344 Dorothy Allen Estates II; III Tract No. 5339 Dorothy Allen Estates	10 & 22	9 & 13
083-38	II Tract No. 5451 Warthan Creek Estates Ph. I	16	10
083-39	II Tract No. 5451 Warthan Creek Estates Ph. I	17	11

**CITY OF COALINGA
LANDSCAPE & LIGHTING**

LEGEND

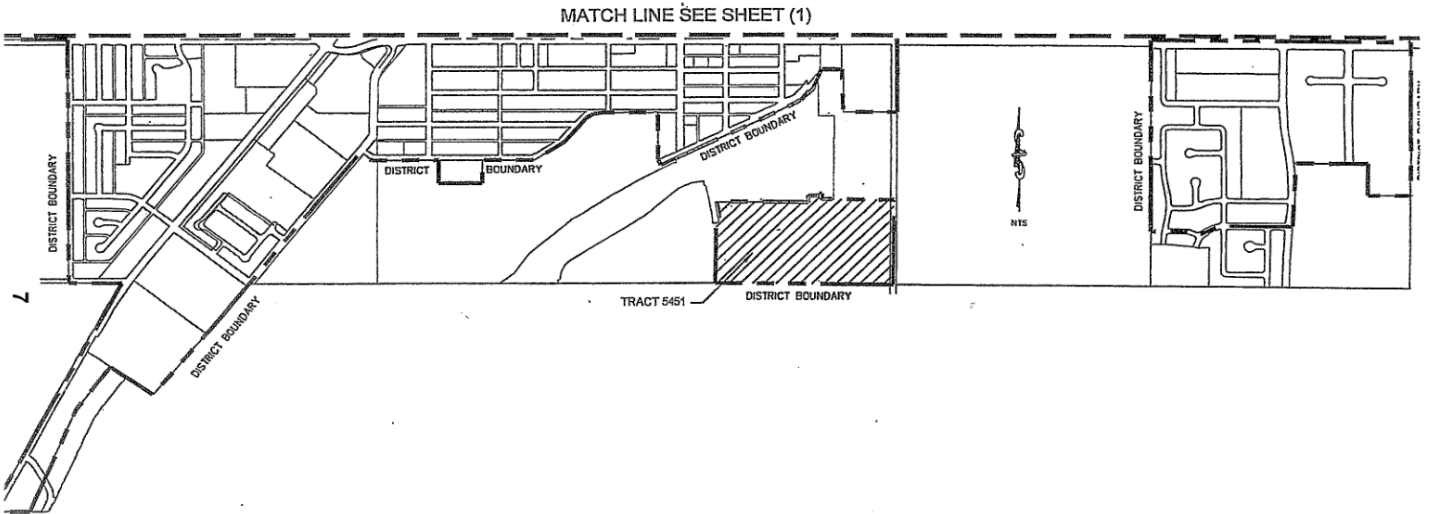
9

EXHIBIT - C

Tax Year 2026-2027

LEGEND

-  Assessment District Boundary
-  Annexation Boundary



ASSESSMENT DIAGRAM

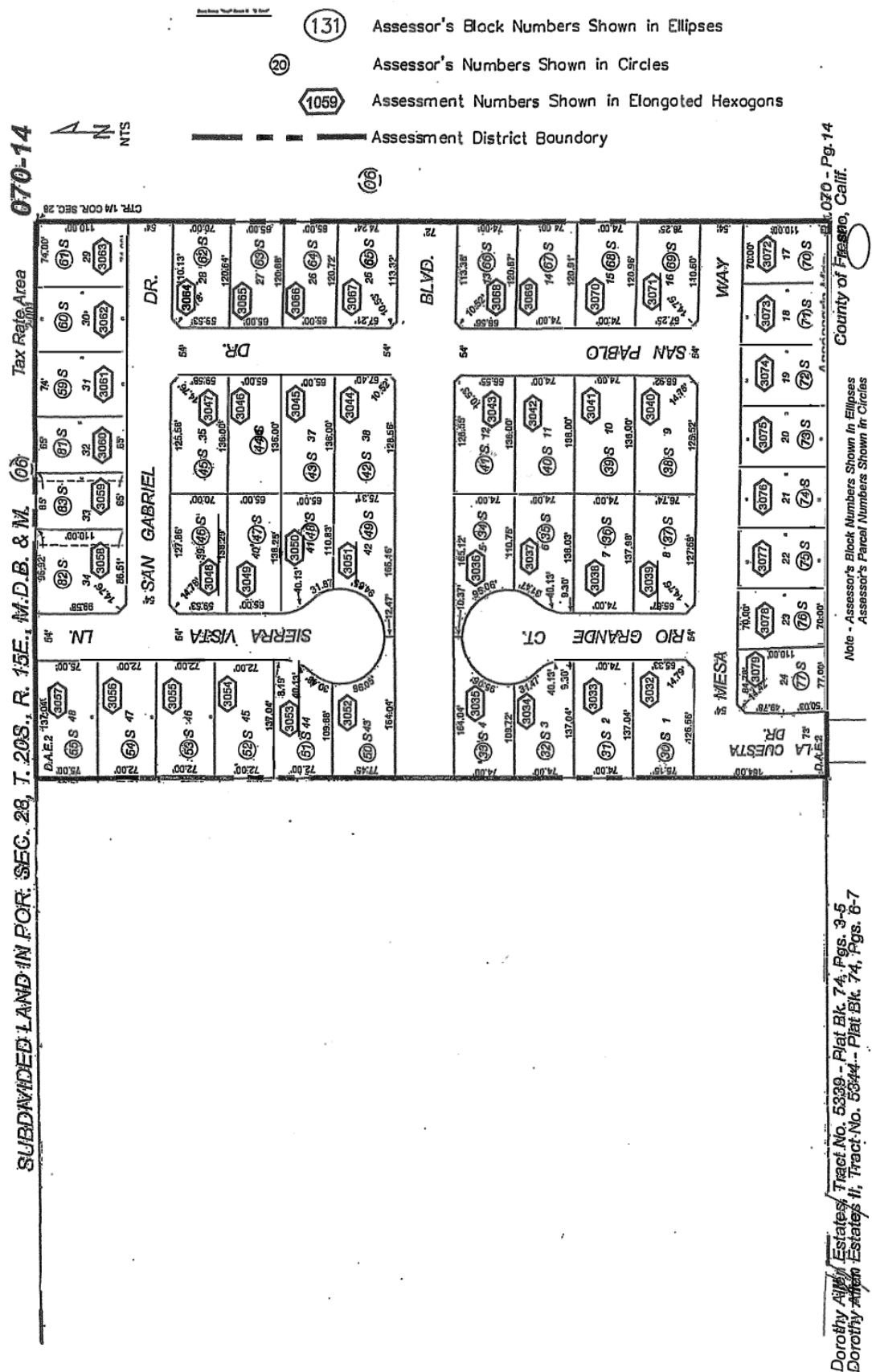
CITY OF COALINGA
LANDSCAPE & LIGHTING
MAINTENANCE DISTRICT NO. 1993-1A (COALINGA)
 COUNTY OF FRESNO, STATE OF CALIFORNIA

EXHIBIT C

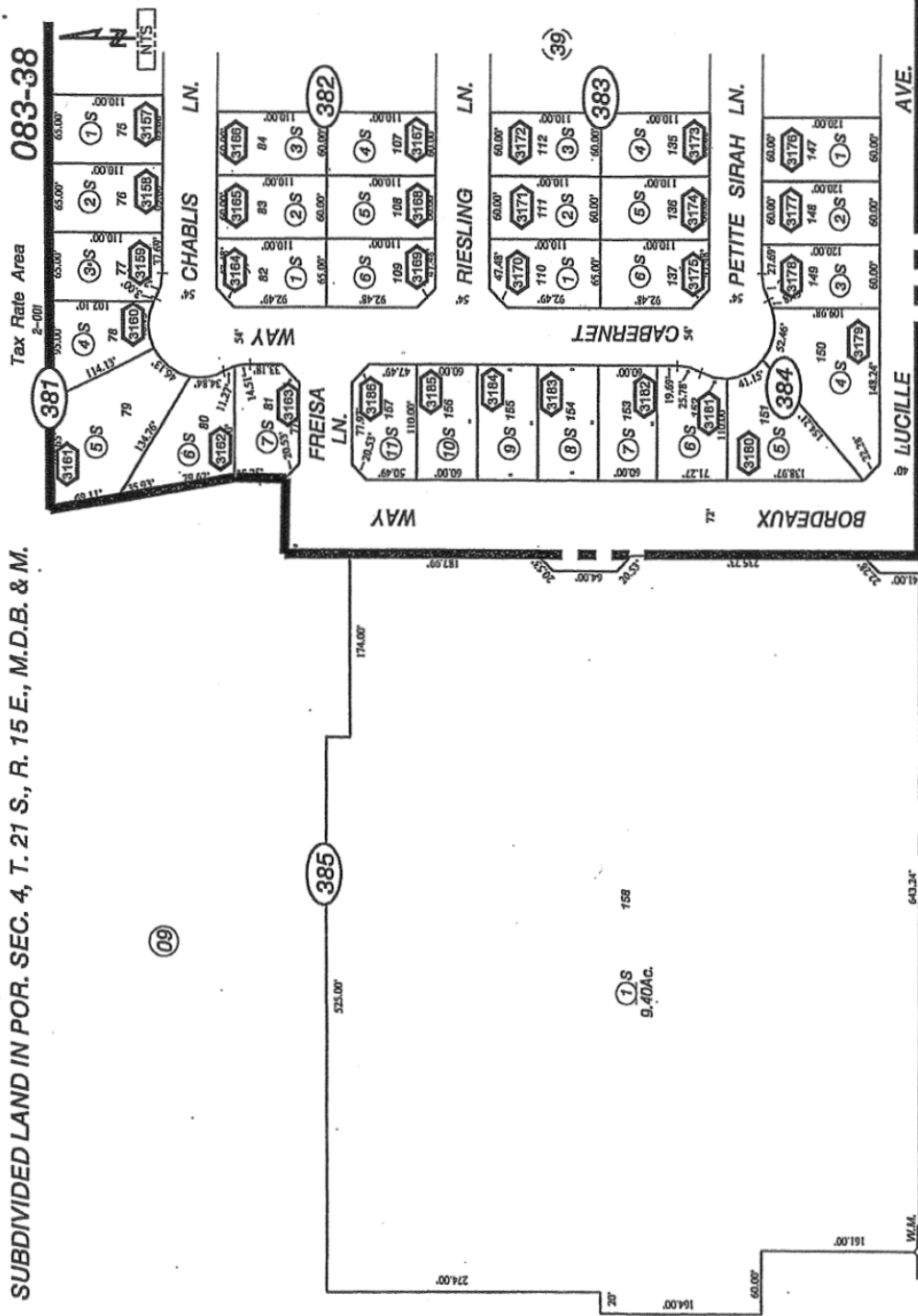
TCE3159

9

Tax Year 2026-2027



SUBDIVIDED LAND IN POR. SEC. 4, T. 21 S., R. 15 E., M.D.B. & M.



LEGEND

- (131) Assessor's Block Numbers Shown in Ellipses
- (20) Assessor's Numbers Shown in Circles
- 1059 Assessment Numbers Shown in Elongated Hexagons
- Assessment District Boundary

Assessor's Map Bk. 083 - Pg. 38
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

- Tract No. 5451 - Plat Bk. 77, Pgs. 32-35

EXHIBIT C

EXHIBIT C

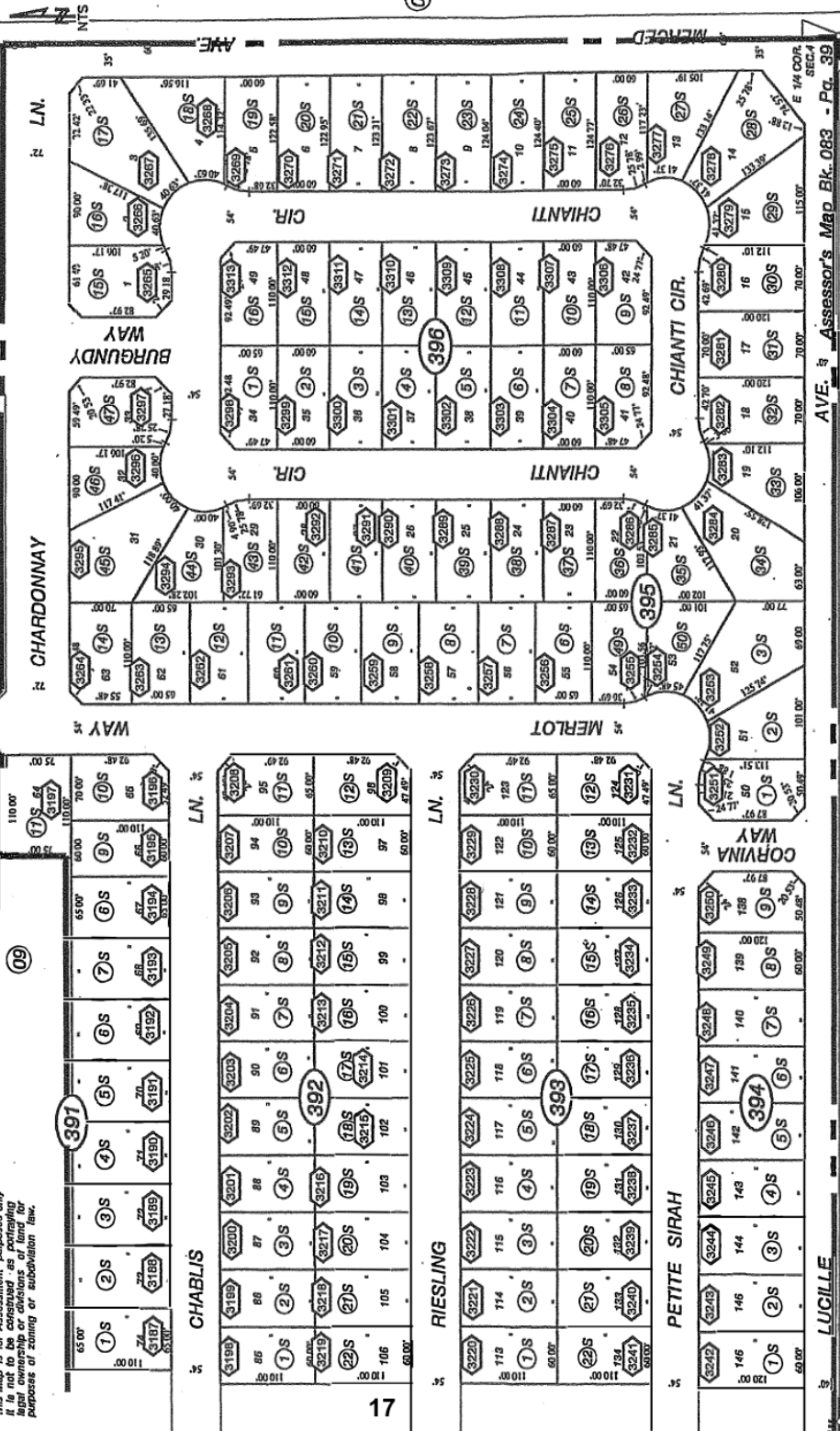
COALINGA
846P0401-E

NOTE ---
This map is for Assessment purposes only
It is not intended to show or establish
legal ownership or divisions of land for
purpose of zoning or subdivision law.

SUBDIVIDED LAND IN POR. SEC. 4, T. 21 S., R. 15 E., M.D.B. & M.

083-39

Tax Rate Area
2-001 2-005



LEGEND

131

Assessor's Block Numbers Shown in Ellipses

20

Assessor's Numbers Shown in Circles

1059

Assessment Numbers Shown in Elongated Hexagons

Assessment District Boundary

Assessor's Map Bk. 083 - Pg. 39

County of Fresno, Calif.

02

Warthan Meadows - Tract No. 5451 - Plat Bk. 77, Pgs. 32-35

11/09/07

LEGEND

(131)

Assessor's Block Numbers Shown in Ellipses

(20)

Assessor's Numbers Shown in Circles

1059

Assessment Numbers Shown in Elongated Hexagons

Assessment District Boundary

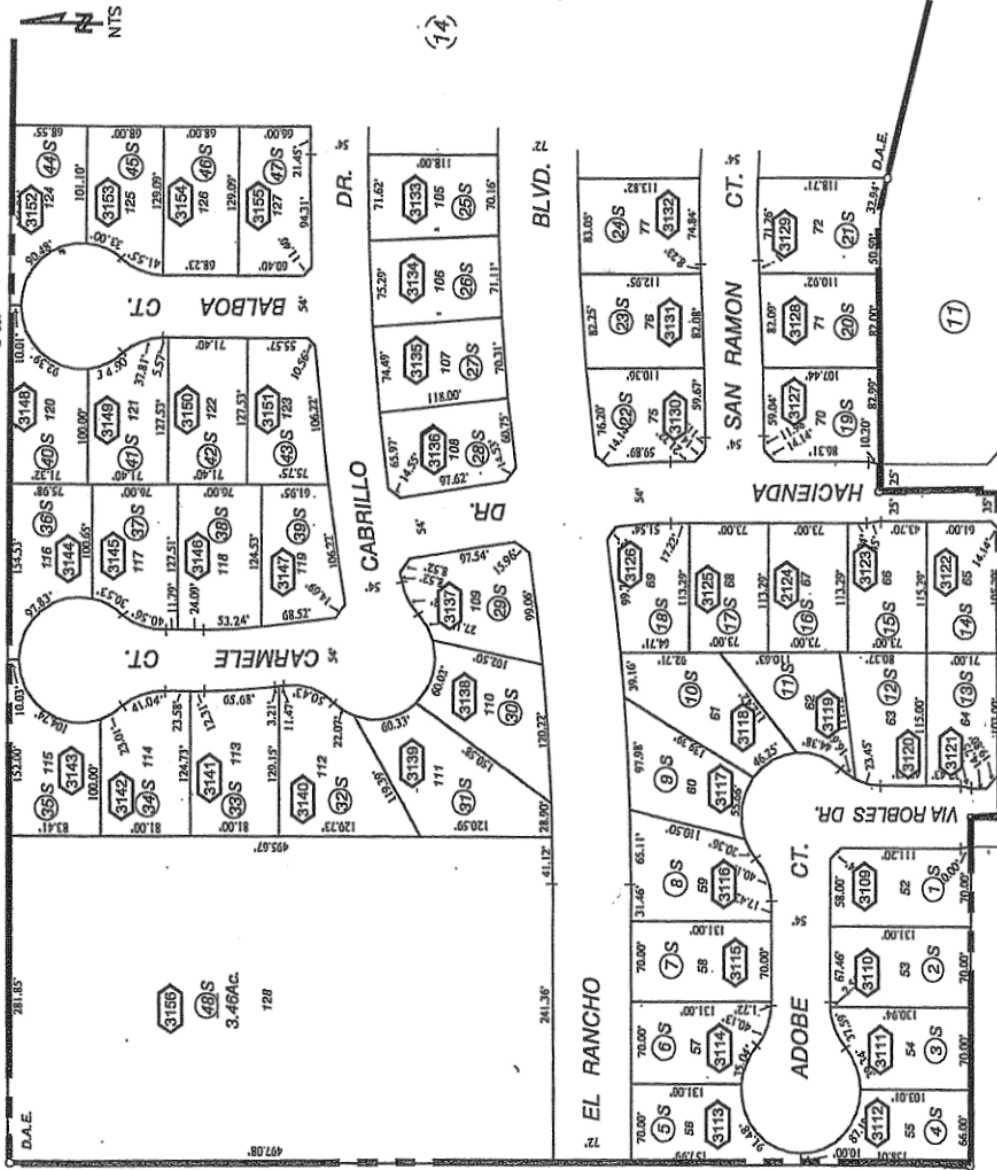
070-13

Tax Rate Area
2.00

(06)

SUBDIVIDED LAND IN POR. SEC. 28, T.20S., R. 15E., M.D.B. & M.

846P0401-E
COALINGA



Assessor's Map Bk. 070 - Pg. 13

County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

ites, Tract No. 5339 - Plat Bk. 74, Pgs. 3-5

COALINGA
846P0401-E

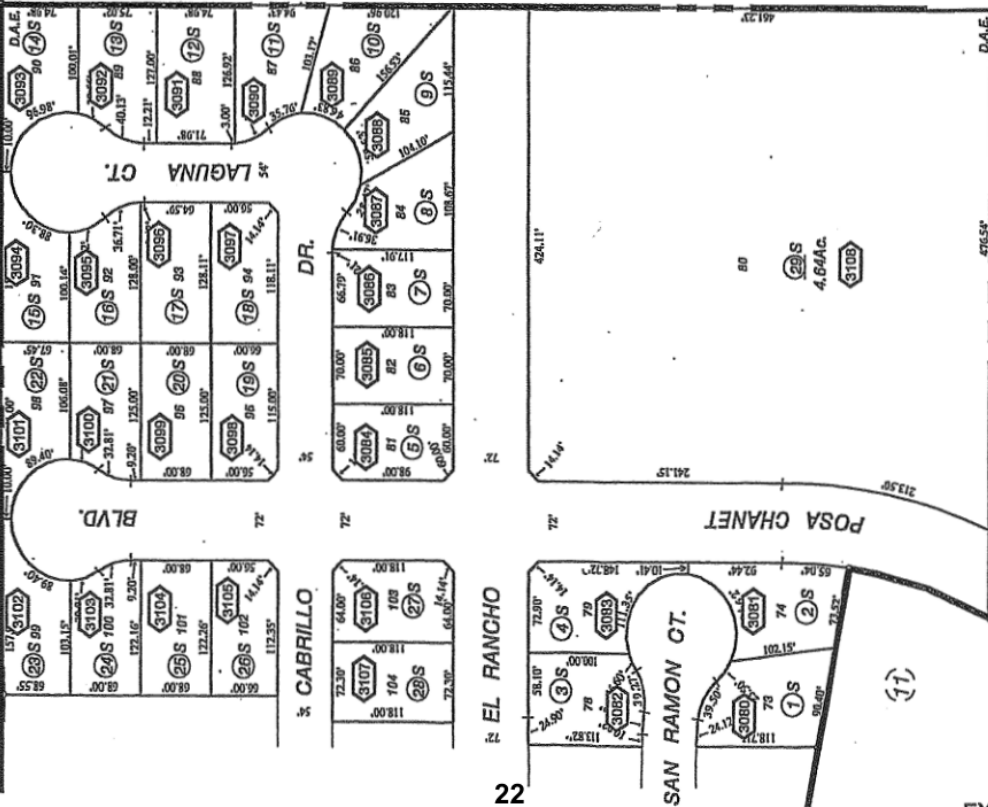
070-14

Tax Rate Area 2-001

06

SUBDIVIDED LAND IN POR. SEC. 28, T. 20S., R. 15E., M.D.B. & M.

CTR. 1/4 COR. SEC. 28
NTS



22

SAN RAMON CT.

POSA CHANET

(11)

EXHIBIT - C

Dorothy Allen Estates, Tract No. 5339 - Plat Bk. 74, Pgs. 3-5
Dorothy Allen Estates II, Tract No. 5344 - Plat Bk. 74, Pgs. 6-7

NOTE - Assessor's Block Numbers Shown in Ellipses,
Assessor's Parcel Numbers Shown in Circles.

Assessor's Map Bk. 070 - Pg. 14
County of Fresno, Calif.

- (131) Assessor's Block Numbers Shown in Ellipses
- (20) Assessor's Numbers Shown in Circles
- (1059) Assessment Numbers Shown in Elongated Hexagons
- Assessment District Boundary

Exhibit A
Engineer's Report
City of Coalinga

Landscape & Lighting Maintenance District No. 1993-1A (Coalinga)

I. Tract No. 5344 (Dorothy Allen Estates II)

A. Maintenance Costs	Amount
1. Landscaping/Irrigation	\$ 4,874.88
2. Water and City Meters	\$ 4,214.00
3. Electrical	\$ 1,500.00
4. Incidentals	
4.a. Legal	\$ 200.00
4.b. Engineering	\$ 750.00
4.c. District Administration	\$ 200.00
TOTAL TRACT NO. 5344	\$ 11,738.88

ENGINEER'S CALCULATIONS

Tract No. 5344 (Dorothy Allen Estates II)

Total Number Parcels 48

ASSESSMENT COSTS

Assessment Cost \$11,738.88 / 48 Parcels = \$244.56 / Parcel

EXHIBIT B
ENGINEER'S REPORT FOR THE CITY OF COALINGA
LANDSCAPE AND LIGHTING DISTRICT 1993-1A
2026-2027 TAX YEAR

I. Tract No. 5344 - Dorothy Allen Estates II

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3032	070-140-30S	244.56	BREWER SEAN H & ERIN ELIZABETH
3033	070-140-31S	244.56	WAGNER CHAD A & JANINE
3034	070-140-32S	244.56	WAGNER CHAD ANTHONY & JANINE MARIE
3035	070-140-33S	244.56	RODRIGUEZ, MANUEL GABRIEL; GOMEZ, JULIA
3036	070-140-34S	244.56	DE BOURDEAU, ADRIANA SOTO
3037	070-140-35S	244.56	ITURALDE ROGELIO A & EVELYN
3038	070-140-36S	244.56	MASSERA ROBERT ALAN JR
3039	070-140-37S	244.56	RINCON-GARCIA RUTH
3040	070-140-38S	244.56	HUNDAL KAMALPREET S & KIRANDEEP
3041	070-140-39S	244.56	BOLES KEITH & CATHERINE
3042	070-140-40S	244.56	MATA JUAN C & BERTHA FELIX-MATA TRS
3043	070-140-41S	244.56	KRIDER KEITH A
3044	070-140-42S	244.56	JONES ROBERT M & SANDRA J
3045	070-140-43S	244.56	KURIAN MALIYIL MATHEW & ANIAMMA TRS
3046	070-140-44S	244.56	RADANA FERMIN M & DAHLIA TIGARONITA
3047	070-140-45S	244.56	YOUNG DOUGLAS CRAIG & KAREN M
3048	070-140-46S	244.56	MURRILLO RICARDO V
3049	070-140-47S	244.56	LOVE SCOTT & KORIE
3050	070-140-48S	244.56	NEUBARTH JEFFREY LEE & THU HANG THI NGO
3051	070-140-49S	244.56	ZAVALA GUSTAVO; CORONA MARIA GUADALUPE LICEA
3052	070-140-50S	244.56	BUENO BRANDON & DIANA
3053	070-140-51S	244.56	OLAKU VERONICA TRS
3054	070-140-52S	244.56	SSERWANGA, GEOFFREY
3055	070-140-53S	244.56	BLANCO JAIME J & DEBORAH C TRS
3056	070-140-54S	244.56	CHAVEZ FRANCISCO JAVIER JR
3057	070-140-55S	244.56	MARSHALL ROBERT L & MARIA ANTONIA TRS
3058	070-140-82S	244.56	CARRAZCO-ESCOBAR MARIA & HECTOR ESCOBAR
3059	070-140-83S	244.56	PAXTON KEITH

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3060	070-140-81S	244.56	DAVIS BOONE A & KRISTIE D
3061	070-140-59S	244.56	MAKWALA MBONDO NZITA DI
3062	070-140-60S	244.56	BERNA ARIELLE & JUSTIN
3063	070-140-61S	244.56	SANTACRUZ JONATHAN DAVID & KIRSTEN KING
3064	070-140-62S	244.56	GARCIA, RAFAEL PEREZ; GARCIA, CARA MELISSA
3065	070-140-63S	244.56	PONCE SYLVIALYDIA
3066	070-140-64S	244.56	RAMOS JUAN R ORTIZ
3067	070-140-65S	244.56	ALDAMA JULIO CESAR
3068	070-140-66S	244.56	GARCIA PEDRO & HEATHER
3069	070-140-67S	244.56	CONTRERAS MARTIN
3070	070-140-68S	244.56	CAZARES JAVIER
3071	070-140-69S	244.56	LOCKHART KELLI ANN (TRUSTEE)
3072	070-140-70S	244.56	TUREK PAUL E (TRUSTEE)
3073	070-140-71S	244.56	BLANCO JOHN A & FRANCISCA
3074	070-140-72S	244.56	YOUNG SEAN
3075	070-140-73S	244.56	BOATMAN DELBERT
3076	070-140-74S	244.56	PELLETIER CHRISTOPHER L
3077	070-140-75S	244.56	REED HELEN ODIASE; OMORUYI IVIE
3078	070-140-76S	244.56	CAMACHO RUBEN & VANESSA
3079	070-140-77S	244.56	HUNDAL KIRANDEEP & KAMALPREET S
TOTAL		11,738.88	I. Tract No. 5344 - Dorothy Allen Estates II

Exhibit A
Engineer's Report
City of Coalinga

Landscape & Lighting Maintenance District No. 1993-1A (Coalinga)

**II. Tract No. 5451 (Warthan Creek Estates) Phase I &
Tract No. 5776 (Warthan Creek Estates) Phase II**
(Tract 5776 Currently Not Included in Report)

A. Maintenance Costs	Amount
1. Landscaping/Irrigation	\$ 40,486.88
2. Water and City Meters	\$ 12,899.00
3. Electrical	\$ 4,000.00
4. Incidentals	
a. Legal	\$ 200.00
b. Engineering	\$ 750.00
c. District Administration	\$ 200.00
A. SUB-TOTAL	\$ 58,535.88
B. Maintenance Cost-Trail	
1. Landscaping/Drip Irrigation	\$ 5,355.00
2. Water	\$ 300.00
3. Maintenance, Repair, Recaps	\$ 0.00
B. SUB-TOTAL	\$ 5,655.00
TOTAL TRACT NOS. 5451 & 5776	\$ 64,190.88

ENGINEER'S CALCULATIONS

Tract No. 5451 (Warthan Creek Estates)

Total Parcels Phase I = 157 Units

Tract No. 5776 Phase II = 194 Units (currently not included)

ASSESSMENT COSTS

Tract No. 5451 (Phase I): Assessment Cost \$28,712.16 / 157 Parcels = \$182.88 / Parcel

EXHIBIT B
ENGINEER'S REPORT FOR THE CITY OF COALINGA
LANDSCAPE AND LIGHTING DISTRICT 1993-1A
2026-2027 TAX YEAR

II. Tract No. 5451 - Warthan Creek Estates Phase I

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3157	083-381-01S	182.88	MUNOZ CRISTIAN O TIZNADO
3158	083-381-02S	182.88	MEDINA SHAWN JACOB; TAYLOR REBECCA DAWN
3159	083-381-03S	182.88	HOUGE GREG
3160	083-381-04S	182.88	DAVISON SPENCER C & HANNAH R
3161	083-381-05S	182.88	WATSON LOWELL L II
3162	083-381-06S	182.88	LOPEZ-CUEVAS YADIRA ELIZABETH
3163	083-381-07S	182.88	NOLASCO ERIKA G
3164	083-382-01S	182.88	RODRIGUEZ MARTY J & MELISSA
3165	083-382-02S	182.88	BAGORIO EVELYN
3166	083-382-03S	182.88	TANPRASERT TOM
3167	083-382-04S	182.88	GOMEZ DANIELA
3168	083-382-05S	182.88	YEAGER KAITLYN ASHLEY; GILLETTE KOLBE JOSEPH
3169	083-382-06S	182.88	CELIS MARIA DOLORES
3170	083-383-01S	182.88	TICAS PABLO
3171	083-383-02S	182.88	ZUNIGA, JOEL R; ZUNIGA, ALEXIS G
3172	083-383-03S	182.88	WIDODO, RUDY
3173	083-383-04S	182.88	RAMIREZ-CASILLAS RAMON; DERAMIREZ TERESA TERRIQUEZ
3174	083-383-05S	182.88	GONZALES LUIS E JR; ELIZALDE ZIBA
3175	083-383-06S	182.88	VOSS MICHAEL A & JOYCE M
3176	083-384-01S	182.88	MILANA TRIFONIO C JR (TRUSTEE); LAGUNILLA FATIMA
3177	083-384-02S	182.88	WALKER MANUEL & TONYA L
3178	083-384-03S	182.88	RAMIREZ MONICA CORTES
3179	083-384-04S	182.88	JENESAIQUOI, GENESIS BLISS; THE GREAT GENESIS JENESAIQUOI TRUST,
3180	083-384-05S	182.88	ALQADHI MOHAMED
3181	083-384-06S	182.88	FRAZIER ALARIC DONHAM; FRAZIER ALEXANDER MORENO
3182	083-384-07S	182.88	TREVINO REYNALDO JR
3183	083-384-08S	182.88	SEESE COTI MATTHEW & ALEXIS MICHELLE
3184	083-384-09S	182.88	VELASQUEZ ILLYSSA
3185	083-384-10S	182.88	ELIZALDE DANIJELA AXI
3186	083-384-11S	182.88	ESCOBAR FELICIA G
3187	083-391-01S	182.88	LUNA NICHOLAS R & TAYLOR R
3188	083-391-02S	182.88	WITT WYATT DWAYNE

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3189	083-391-03S	182.88	CONGRESS, LAWRENCE; CONGRESS, MARY ANN
3190	083-391-04S	182.88	ORNELAS JR, ANTONIO
3191	083-391-05S	182.88	CONYERS, KEITH
3192	083-391-06S	182.88	MORA CRISTIAN AYALA & ANA LAURA SALAS
3193	083-391-07S	182.88	PADILLA OSCAR O RUIZ
3194	083-391-08S	182.88	EWALU, ATABONG A
3195	083-391-09S	182.88	LORENZO, BEA SOFIA M
3196	083-391-10S	182.88	QUAYE, ERNEST; OSEI, GODFREY S
3197	083-391-11S	182.88	ESPINOZA, RAFAEL
3198	083-392-01S	182.88	WILLIAMS, DEVIN J T; WILLIAMS, ASHLYNNE N
3199	083-392-02S	182.88	GARCIA ROBERTO; NAVARRO BIANCA
3200	083-392-03S	182.88	LEVERY KEITH
3201	083-392-04S	182.88	GOMEZ HUGO FERNANDO
TOTAL		0.00	II. Tract No. 5451 - Warthan Creek Estates Phase I

EXHIBIT B
ENGINEER'S REPORT FOR THE CITY OF COALINGA
LANDSCAPE AND LIGHTING DISTRICT 1993-1A
2026-2027 TAX YEAR

II. Tract No. 5451 - Warthan Creek Estates Phase I

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3202	083-392-05S	182.88	FERNANDEZ OCTAVIO
3203	083-392-06S	182.88	HERNANDEZ JESUS SALVADOR BRAVO
3204	083-392-07S	182.88	HANS BALDEV & HARDEEP KAUR
3205	083-392-08S	182.88	CANTU GUILLERMO & VIRGINIA ARELLANO
3206	083-392-09S	182.88	KLINE LINDSAY
3207	083-392-10S	182.88	SINGH RAJINDERJIT
3208	083-392-11S	182.88	HARRIS GAIL
3209	083-392-12S	182.88	SHAIBI ADEL ALI
3210	083-392-13S	182.88	TREVINO REYNALDO III
3211	083-392-14S	182.88	DENIS ESTEBAN
3212	083-392-15S	182.88	ALI MOHAMMED Q
3213	083-392-16S	182.88	SIGALA OCTABIANO & VICTORIA
3214	083-392-17S	182.88	MARROQUIN ALBERT JR; LANKFORD KRISTINA LEA
3215	083-392-18S	182.88	CRUZ, MARCOS RAMIREZ
3216	083-392-19S	182.88	MADDEN TERRANCE & MARITZA
3217	083-392-20S	182.88	GARCIA, ADOLFO MIRANDA
3218	083-392-21S	182.88	CONTRERAS CESAR LOPEZ
3219	083-392-22S	182.88	AMOO ANDREWS
3220	083-393-01S	182.88	CHAVEZ, ANDREW I; CHAVEZ, NORMA
3221	083-393-02S	182.88	SOLORIO ALONSO M; SOLORIO MARIA G
3222	083-393-03S	182.88	SILALAH RAMELIA TRS
3223	083-393-04S	182.88	LOPEZ, ANDRES AGUILAR; MORALES, MARITZA PADILLA
3224	083-393-05S	182.88	HERNANDEZ, HURIEL
3225	083-393-06S	182.88	TAMAYO, SERGIO RODRIGUEZ; CASTRO, LAURA
3226	083-393-07S	182.88	MILLER CHERRY J
3227	083-393-08S	182.88	GUAJARDO RUBEN GARCIA JR; GUAJARDO DENISE DEBORAH
3228	083-393-09S	182.88	RAMIREZ ROBERTO
3229	083-393-10S	182.88	CANO DAVID A
3230	083-393-11S	182.88	PHILLIPS KRISTOPHER LEE & BRIENNE NIKOL
3231	083-393-12S	182.88	CARMONA DAVID SHAWN & MISTY DAWN MAUL
3232	083-393-13S	182.88	RAMIREZ VICTOR & YESENIA
3233	083-393-14S	182.88	PERALTA NORMA
3234	083-393-15S	182.88	ONYEGBULA AGUGUA SAMUEL

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3235	083-393-16S	182.88	CABRERA, CARLOS H ALVARADO; ALVARADO, YAZMIN A
3236	083-393-17S	182.88	MORENO ALEXANDRA
3237	083-393-18S	182.88	SANCHEZ JESUS LOPEZ & SARA
3238	083-393-19S	182.88	VELAZQUEZ FELIX E JIMENEZ; ORTIZ JESSICA
3239	083-393-20S	182.88	MORA JOSE LUIS & CLAUDIA
3240	083-393-21S	182.88	BECERRA, ARTURO AGUILAR; RAZO LAURA A NAVARRO
3241	083-393-22S	182.88	ZARAGOZA, JUAN RODRIGUEZ; ROMO, MARIA D
3242	083-394-01S	182.88	GARZA STEPHEN & SARA MARIE
3243	083-394-02S	182.88	CHAVEZ RAFAEL FRANCISCO JR
3244	083-394-03S	182.88	SANCHEZ JORGE & ESTHER
3245	083-394-04S	182.88	ECHEAGARAY DAVID ERNESTO
3246	083-394-05S	182.88	CENTENO ARTURO
TOTAL		0.00	II. Tract No. 5451 - Warthan Creek Estates Phase I

EXHIBIT B
ENGINEER'S REPORT FOR THE CITY OF COALINGA
LANDSCAPE AND LIGHTING DISTRICT 1993-1A
2026-2027 TAX YEAR

II. Tract No. 5451 - Warthan Creek Estates Phase I

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3247	083-394-06S	182.88	VILLALPANDO ISMAEL
3248	083-394-07S	182.88	CASTANEDA J C HERNANDEZ; HERNANDEZ LOURDES
3249	083-394-08S	182.88	RAMIREZ JOSE ANTONIO PENA; VALDEZ EDITH JUAREZ
3250	083-394-09S	182.88	CORONA EMILIANO & ANTONIA
3251	083-395-01S	182.88	CAZARES ANTONIO & ROSA CANTU
3252	083-395-02S	182.88	NWATAZA, VADDIS BEKONG; NGWANE, DELPHINE EBUDE
3253	083-395-03S	182.88	GARCIA JOHN B
3254	083-395-50S	182.88	SIEV DAN
3255	083-395-49S	182.88	SANCHEZ MAX H & SAMANTHA M
3256	083-395-06S	182.88	JONES, MALAREE L; JONES, KYLE C
3257	083-395-07S	182.88	SOLORIO LUIS ANTHONY
3258	083-395-08S	182.88	ZAVALA ALFONSO & ANTONIA ZAVALA-RAMIREZ
3259	083-395-09S	182.88	MALDONADO GERARDO JR; DE LEON ERIKA BERENIZE
3260	083-395-10S	182.88	NUNEZ-RODRIGUEZ YULIANA M; CARO-RODRIGUEZ GLORIA V
3261	083-395-11S	182.88	LAGUNAS, RICARDO ACOSTA
3262	083-395-12S	182.88	BARRAGAN CLARISA M CUEVAS; ZAVALA I GUADALUPE
3263	083-395-13S	182.88	DENIZ CRYSTAL; RAMIREZ MAURO OMAR
3264	083-395-14S	182.88	REEDY SHEREE H
3265	083-395-15S	182.88	RODRIGUEZ LYNDA
3266	083-395-16S	182.88	ARAUJO, EDUARDO RAYA
3267	083-395-17S	182.88	LQADHI, EBRAHIM
3268	083-395-18S	182.88	GARICA BERNARDO M JR & DONNA D TORRES
3269	083-395-19S	182.88	HAGGARD TRISTA S & CHRIS S
3270	083-395-20S	182.88	FONJOCK BERNARD NKE; BISONG PRISCILLA BAKO
3271	083-395-21S	182.88	AVILA ALEJANDRO & SILVIA
3272	083-395-22S	182.88	CULBERTSON RONALD D & LISA G
3273	083-395-23S	182.88	SERRANO ALFREDO MORENO; MORENO MONICA REYNA DE
3274	083-395-24S	182.88	HERNANDEZ VIRGINIA CASTILLO
3275	083-395-25S	182.88	CONTRERAS KARINA
3276	083-395-26S	182.88	SIX THRONES TRUST, ; COONS, CARTER
3277	083-395-27S	182.88	RODRIGUEZ JOSE LUIS & BLANCA
3278	083-395-28S	182.88	NORWOOD CHRISTOPHER S
3279	083-395-29S	182.88	UDOKPUK ETIM O

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3280	083-395-30S	182.88	COWDEN CLINT & JOY
3281	083-395-31S	182.88	LEON RAMON R
3282	083-395-32S	182.88	ROCKWELL-WEXELBLATT SUZANNE ELIZABETH
3283	083-395-33S	182.88	ALANIS LUIS G LOPEZ
3284	083-395-34S	182.88	CAPOSINO CHARLES J & KAH C
3285	083-395-35S	182.88	HERNANDEZ JUAN M; TEIXEIRA SANDRA L
3286	083-395-36S	182.88	YLARDE RODRIGO ROMERO & JOCELYN CENDANA; YLARDE JOSEPH P & RACHEL ROSETE
3287	083-395-37S	182.88	LUNA, ANAHI GUADALUPE CALDERA
3288	083-395-38S	182.88	HASH JOSEPH E & MARINA CORTEZ
3289	083-395-39S	182.88	ESQUEDA JOSE JR
3290	083-395-40S	182.88	REYES ESTEBAN FLORES
3291	083-395-41S	182.88	BARAZZA, JOEL FELIPE; HEWITT, HEATHER LAFAYE
TOTAL		0.00	II. Tract No. 5451 - Warthan Creek Estates Phase I

EXHIBIT B
ENGINEER'S REPORT FOR THE CITY OF COALINGA
LANDSCAPE AND LIGHTING DISTRICT 1993-1A
2026-2027 TAX YEAR

II. Tract No. 5451 - Warthan Creek Estates Phase I

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3292	083-395-42S	182.88	UKPE ESSIEN
3293	083-395-43S	182.88	LUPO MICHAEL ANGELO II & JOANNE
3294	083-395-44S	182.88	LOFRANCO MARY ROSE
3295	083-395-45S	182.88	RAMIREZ ALBERTO O & MAYRA D
3296	083-395-46S	182.88	FLORES JAY JUNIOR; GONZALEZ MAGDALENA LISSETTE GARCIA
3297	083-395-47S	182.88	RAMIREZ, EUGENIO PENA
3298	083-396-01S	182.88	TASI, LUPATI; TASI, ROCIO
3299	083-396-02S	182.88	LAINEZ ERICK & TORRIE I
3300	083-396-03S	182.88	TORRES JOSE H VALENZUELA; ARREOLA EHIDI CABRERA
3301	083-396-04S	182.88	DO, TRI MINH; RIZA, DAMANIA
3302	083-396-05S	182.88	BRAZELTON CADY
3303	083-396-06S	182.88	GARCIA, ADRIAN
3304	083-396-07S	182.88	GARCIA MACKENZIE ANN
3305	083-396-08S	182.88	OBAID ABDUL GALIL AHMED; ALAMSI ALI MOHAMED
3306	083-396-09S	182.88	PONCE ALFONSO RAFAEL
3307	083-396-10S	182.88	ROBLEDO JOSE LOPEZ
3308	083-396-11S	182.88	MARTINEZ JUAN E; ELIAS MARIA R VILLA DE
3309	083-396-12S	182.88	RAMIREZ ADRIAN M HERNANDEZ; HERNANDEZ MARISOL
3310	083-396-13S	182.88	LEAL JOSE LUIS
3311	083-396-14S	182.88	GRIFFITH CLARK
3312	083-396-15S	182.88	MOHAN VARINDER
3313	083-396-16S	182.88	OXBORROW TYLER & MACKENZIE
TOTAL		28,712.16	II. Tract No. 5451 - Warthan Creek Estates Phase I

Exhibit A
Engineer's Report
City of Coalinga

Landscape & Lighting Maintenance District No. 1993-1A (Coalinga)

III. Tract No. 5339 (Dorothy Allen Estates)

A. Maintenance Costs;	Amount
1. Landscaping/Irrigation	\$ 10,706.00
2. Water and City Meters	\$ 8,000.00
3. Electrical	\$ 3,000.00
4. Incidentals	
a. Legal	\$ 200.00
b. Engineering	\$ 750.00
c. District Administration	\$ 200.00
TOTAL TRACT NO. 5339	\$ 22,856.00

ENGINEER'S CALCULATIONS

Tract No. 5339 (Dorothy Allen Estates)

Total Number Regular Parcels = 75

Total Number of Multiple Parcels = 1

APN 070-130-48S - Assessment No. 3156 - 3.46 Ac.

3.46 Ac + 0.2199 Ac Unit = 15.7344 Units

75 + 15.7344 = 90.7344 Total Equivalent Units

ASSESSMENT COSTS

Assessment Cost \$18,892.50 / 75 Parcels = \$251.90 / Unit

Assessment Cost \$3,963.50 / 15.7344 Multiple Units = \$251.90 / Unit

NOTE: Tract No. 5339 contains 75 parcels as formed. Assessor's Parcel No. 070-140-29S is City-owned park property and is not subject to annual assessment charges. Accordingly, only forty-seven (74) parcels are included in the County of Fresno Direct Charge Upload File. The difference between the Engineer's Report total and the Direct Charge Control Sheet reflects the exclusion of APN 070-140-29S from assessment billing. No change has been made to the maintenance cost allocation or district formation calculations.

EXHIBIT B
ENGINEER'S REPORT FOR THE CITY OF COALINGA
LANDSCAPE AND LIGHTING DISTRICT 1993-1A
2026-2027 TAX YEAR

III. Tract No. 5339 - Dorothy Allen Estates

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3080	070-140-01S	251.90	ANDRADE ELIAS
3081	070-140-02S	251.90	LOPEZ JAIME
3082	070-140-03S	251.90	ZUNIGA EDUARDO; ZUNIGA KARLA G MARTINEZ DE
3083	070-140-04S	251.90	YARARI, KAMBIZ
3084	070-140-05S	251.90	QUINTANILLA LETICIA
3085	070-140-06S	251.90	BERLUND JUDY
3086	070-140-07S	251.90	CANO ARTURO & MARIA ROSARIO
3087	070-140-08S	251.90	CASILLAS LUIS ERNESTO & MARIA DEJESUS
3088	070-140-09S	251.90	HORN CALLIE M
3089	070-140-10S	251.90	JURADO KENNY RUANY CRUZ; VIVEROS GENEVIEVE JASMINE
3090	070-140-11S	251.90	MENDEZ RITO PIMENTEL; PIMENTEL STEPHANIE
3091	070-140-12S	251.90	ANDRADE, LIDCEY MAGDALENO
3092	070-140-13S	251.90	WILDER BONNIE MARIE & CRAIG EUGENE
3093	070-140-14S	251.90	IBARRA STEPHANIE RAMIREZ; WILSON MICHAEL LEE
3094	070-140-15S	251.90	SALAZAR JANET ALYSSIA
3095	070-140-16S	251.90	QUIJADA MARIA J; HOULE TRACY SCOTT JR
3096	070-140-17S	251.90	VALENCIA ANTONIO III & TINA LOUISE
3097	070-140-18S	251.90	GARCIA JOSE ENRIQUE MARTINEZ
3098	070-140-19S	251.90	BARROTERAN ILENE B
3099	070-140-20S	251.90	PADILLA JUAN CARLOS BECERRA; BECERRA ESMERALDA
3100	070-140-21S	251.90	SHELTON CODY VINCENT; MOLINA ELIDA ALFARO
3101	070-140-22S	251.90	RAMIREZ FRANK FERNANDO
3102	070-140-23S	251.90	ROJAS RICARDO
3103	070-140-24S	251.90	RAMIREZ JANETH; RAMIREZ MARCOS & ERNESTINA
3104	070-140-25S	251.90	ELLIOTT JAMES R & LAURIE A
3105	070-140-26S	251.90	ARREDONDA LUIS ANGEL CAMPANA; CAMPANA VIRGINIA
3106	070-140-27S	251.90	CHAVEZ-BARAJAS ERNESTO

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3107	070-140-28S	251.90	EARLS SANDRA LOUISE
3108	070-140-29S	0.00	COALINGA CITY OF
3109	070-130-01S	251.90	GABRIEL ALISSA Y
3110	070-130-02S	251.90	EARLS KELLEN C & YASMIN C
3111	070-130-03S	251.90	BARRERA LIZBETH M
3112	070-130-04S	251.90	GARCIA VICTOR M
3113	070-130-05S	251.90	URIBE MARIA MERSEDES
3114	070-130-06S	251.90	ZUNIGA JORGE L & STACI J
3115	070-130-07S	251.90	FLORES EVAN DANIEL
3116	070-130-08S	251.90	ARTHURTON ROBERT MICHAEL & TRACIE LEE
3117	070-130-09S	251.90	DAVIS JOSHUA M & KIMBERLEE N
3118	070-130-10S	251.90	MILLER SAMANTHA
3119	070-130-11S	251.90	LOPEZ EVELINA GARCIA; GARCIA ANDRES
3120	070-130-12S	251.90	REDDING RONALD M & SUZANNE
3121	070-130-13S	251.90	ESPINOZA JOSE MIGUEL AREVALO
3122	070-130-14S	251.90	ANDRADE TRINO
3123	070-130-15S	251.90	CASTRO ANGEL
3124	070-130-16S	251.90	MARTIN JASON LEE & TRISTIN KAY
TOTAL		0.00	III. Tract No. 5339 - Dorothy Allen Estates

EXHIBIT B
ENGINEER'S REPORT FOR THE CITY OF COALINGA
LANDSCAPE AND LIGHTING DISTRICT 1993-1A
2026-2027 TAX YEAR

III. Tract No. 5339 - Dorothy Allen Estates

Assessment No.	Assessor's Parcel No.	Assessment	Owner
3125	070-130-17S	251.90	MURILLO ZEFERINO
3126	070-130-18S	251.90	MORENO ELIBERTO ESPINOZA
3127	070-130-19S	251.90	GOMES KRISTEN & MATTHEW
3128	070-130-20S	251.90	ROJAS JASON B & JAMIE LYNN
3129	070-130-21S	251.90	GONZALEZ, MARIA; GONZALEZ, JOSE
3130	070-130-22S	251.90	DAVID AND KIMBERLY PRICE FRT, ; PRICE, DAVID A
3131	070-130-23S	251.90	RODRIGUEZ CHRISTINA
3132	070-130-24S	251.90	HAMES BRADLEY & GENA
3133	070-130-25S	251.90	MAGDALENO CARLA KAY
3134	070-130-26S	251.90	RHODES JULIA; HURT DENNIS W
3135	070-130-27S	251.90	GILLIATT FAMILY TRUST, ; GILLIATT, ANDREA
3136	070-130-28S	251.90	MARTINEZ-GARCIA JORGE; MARTINEZ BRENDA M
3137	070-130-29S	251.90	LOUDNEY KESTER J
3138	070-130-30S	251.90	JIMENEZ ADAM
3139	070-130-31S	251.90	OROZCO KELSEY RAE KUKUNAOKALA
3140	070-130-32S	251.90	WALKER JOSHUA & SARAH E
3141	070-130-33S	251.90	THE GREGORY AND PATRICIA PRICE TRUST, ; PRICE, PATRICIA
3142	070-130-34S	251.90	FILIFE GERARD & GAIL TRS
3143	070-130-35S	251.90	ARGUELLO RYAN DEAN & DANA JO
3144	070-130-36S	251.90	GRISHABERFAMILY TRUST, ; GRISHABER, MARTIN T
3145	070-130-37S	251.90	MEALY ARIEL TULEEA PEREZ; CORPUS FABRICIO PEREZ
3146	070-130-38S	251.90	HORN WILLIAM B & MICHELLE M; PRINDLE BARBARA J
3147	070-130-39S	251.90	APPLETON JACK & ERICA C
3148	070-130-40S	251.90	CERVANTES DIANA
3149	070-130-41S	251.90	NG KAM CHUEN (TRUSTEE)
3150	070-130-42S	251.90	LEON ISMAEL ALBERTO RODRIGUEZ; RODRIGUEZ MARIA DE JESUS
3151	070-130-43S	251.90	MARROQUIN REINALDO & NERIDA LOPEZ
3152	070-130-44S	251.90	CORONA, URIEL
3153	070-130-45S	251.90	TORRES JOSE LUIS GONZALEZ
3154	070-130-46S	251.90	ROMERO DAVID ANTONIO & IVONNE
3155	070-130-47S	251.90	AZURDIA KATIE J
3156	070-130-48S	3,963.50	RAIN LLC
TOTAL		22,856.00	III. Tract No. 5339 - Dorothy Allen Estates

WHEN RECORDED MAIL TO:

City of Coalinga
155 W. Durian Ave.
Coalinga, CA 93210

ATTN: Jesse Barron

RESOLUTION NO. #4339

**A RESOLUTION OF THE CITY COUNCIL
CITY OF COALINGA, COALINGA, CALIFORNIA
CONFIRMING DIAGRAM AND ASSESSMENT
ANNUAL LEVY - 2026/2027**

LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1993-IA (COALINGA)

WHEREAS, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972 (the "Act"), the City Council of the City of Coalinga did adopt its Resolution of Intention to Levy and Collect the Annual Assessment of the Landscape and Lighting Maintenance District No. 1993-IA (Coalinga) (herein, the "District"); and

WHEREAS, the City Council did declare in said Resolution of its intention to levy and collect the annual assessment for the maintenance and operation of the Landscape, Parks, Lighting and Public Facilities in said District as described in the Engineer's Report of the Landscape and Lighting Maintenance District No. 1993-IA (Coalinga) 2026/2027 Tax Year (the "Report") as filed with the City Clerk, and did further set **July 16, 2026 at the hour 6:00 p.m. at Coalinga City Hall, Coalinga, California**, as the time and place when and where any interested person would be heard on the question of the levy and collection of the assessments; and

WHEREAS, it appears that notice of said hearing was properly given by the publishing of said Resolution of Intention, as evidence by the affidavits on file with the City Clerk of the City Council; and

WHEREAS, said hearing was held as noticed and at said hearing all persons interested and desiring to be heard were given an opportunity to be heard; and all matters and things pertaining to the levy of the assessments were fully heard and considered by the City Council.

NOW THEREFORE, IT IS RESOLVED AND ORDERED, AS FOLLOWS:

1. The City Council hereby determines that the territory within the City, which boundaries are set forth in the Report, will be the territory benefited by the maintenance and servicing of the improvements described in said Report.

2. The Report and assessment of the estimated costs of the improvements contained therein and each and every part of said Report, along with any modifications thereto made as a result of the hearing, is adopted and approved; and the assessment of the total amount of the costs and the individual assessments thereof upon the several subdivisions of land in said City in proportion to the benefits to be received by said subdivisions, respectively, from said improvements, and of the expenses incidental thereto, be and the same hereby is, fully approved and confirmed as the assessment to pay the costs.

3. The City Council hereby orders the levy of the assessment described in said Resolution of Intention and the Report, and further orders the improvements as described in said Resolution and the Report to be performed.

4. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivision of land within the City, as contained in the Report, be and it is hereby, finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the Improvements.

5. The City Clerk of the Council shall immediately file the diagram and assessment, as confirmed, or a certified copy thereof, with the Auditor of the County of Fresno, and such filing shall not be later than the 10th day of August 2026.

* * * * *

The foregoing resolution was duly adopted by the City Council of the City of Coalinga at the regular meeting held on the 16th day of July, 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor
City of Coalinga

ATTEST:

Shannon Jensen, City Clerk
City of Coalinga

I, Nathan Vosburg, Mayor the City of Coalinga, do hereby certify that the foregoing assessment roll together with the assessment diagram of the City of Coalinga, Landscape and Lighting Maintenance District No. 1993-1A (Coalinga) concurrently herewith was approved and confirmed by the City Council on the 16th day of July, 2026, by adoption of Resolution No. 4339

Mayor for the City of Coalinga, California

By: _____
Nathan Vosburg, Mayor

I, Shannon Jensen, City Clerk the City of Coalinga, do hereby certify that the foregoing assessment roll together with the assessment diagram of the City of Coalinga, Landscape and Lighting Maintenance District No. 1993-1A (Coalinga) concurrently herewith was approved and confirmed by the City Council on the 16th day of July, 2026.

City Clerk for the City of Coalinga, California

By: _____
Shannon Jensen, City Clerk

I, Shannon Jensen, City Clerk the City of Coalinga, do hereby certify that the foregoing assessment roll together with the assessment diagram of the City of Coalinga, Landscape and Lighting Maintenance District No. 1993-1A (Coalinga) concurrently herewith was approved and confirmed by the City Council on the 16th day of July, 2026, by adoption of Resolution No. 4339.

City Clerk for the City of Coalinga, California

By: _____
Shannon Jensen, City Clerk



155 W. Durian Avenue, Coalinga, Calif. 93210

Tel: (559) 935-1533 Fax: (559) 935-5912

TO: FRESNO COUNTY AUDITOR-CONTROLLER/TAX. COLLECTOR

AUTHORITY TO APPROVE SPECIAL ASSESSMENT CHANGES

FOR 6189 & 6190-CITY OF COALINGA

LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 1993-IA.

DISTRICT/AGENCY:

CITY OF COALINGA

The following persons are authorized to add, change, or delete any special assessments that are placed on the Fresno County Tax Roll, Regular Parcels, Tax Code 6189 for the 2026-2027 Tax Year.

NAME.

TITLE

Shannon Jensen

City Clerk

Sandy Jauregui

CFO, Tri City Engineering, Inc.

Be advised that the time period for the named persons to make said changes shall be for an indefinite time period, beginning with the date of this signed instrument.

Sincerely,

Shannon Jensen, City Clerk

Date

Signed

Certification of Direct Charges

1. The _____, a _____,

(“Agency”) has submitted the following Direct Charges to the County of Fresno (“County”), to be collected by the County on the County’s property tax roll for Fiscal Year (FY) 2026-27:

- a. [identify Direct Charge by title, resolution or ordinance number, and date]; and

- b. [identify Direct Charge by title, resolution or ordinance number, and date].

- c. Additional Direct Charges listed on Page 2: ☐ Yes ☐ No

2. The Agency acknowledges that the County is requiring the Agency to provide this Certification of Direct Charges ("Certification") as a condition of collecting the Direct Charges on the County's property tax roll.

3. The Agency hereby certifies to the County that the Direct Charges were levied by the Agency within its lawful authority and in compliance with all applicable laws, including but not limited to:

- a. The Ralph M. Brown Act (Government Code, Title 5, Division 2, Part 1, Chapter 9, beginning with section 54950);

- b. Articles XIII C and XIII D of the California Constitution (also known as Proposition 218); and

- c. Proposition 218 Omnibus Implementation Act (Government Code, Title 5, Division 2, Part 1, Chapter 4, Article 4.6, beginning with section 53750).

- d. _____
[specify Agency's enabling law]

- e. Additional Agency's enabling laws listed on Page 2: ☐ Yes ☐ No

4. The Agency hereby agrees to indemnify and defend the County (including its officers, agents, employees, and volunteers) against all claims, demands, injuries, damages, costs, expenses (including attorney fees and costs), fines, penalties, and liabilities of any kind to the County, the Agency, or any third party, related to levy by the Agency of the Direct Charges or related to any bonds issued or caused to be issued by the Agency in connection with any of the Direct Charges.

5. The Agency hereby certifies to the County that:

- a. The Agency is duly authorized and empowered to give this Certification; and

- b. The individual signing this Certification on behalf of the Agency is duly authorized to do so and their signature on this Certification legally binds the Agency to the terms of this Certification.

Date _____

Signature

Name and Title

Certification of Direct Charges – Continuation Sheet

This continuation sheet is provided for agencies needing additional space to complete required sections of the Certification of Direct Charges. Please Initial at the bottom of this page.

Section 1(c): Direct Charges by title, resolution or ordinance number, and date

Section 3(e): Agency's enabling law

Initial: _____

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

Subject: Authorization for the City Manager to Execute a Memorandum of Understanding with the Coalinga-Huron Unified School District for Summer Pool Operations

Meeting Date: Thursday, July 16, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Authorize the City Manager to execute the Memorandum of Understanding (MOU) between the City of Coalinga and the Coalinga-Huron Unified School District (CHUSD) to provide financial support for the District's 2026 summer aquatic program.

II. BACKGROUND:

The Coalinga-Huron Unified School District owns and operates the community swimming pool facility. Over the past several months, City staff has worked collaboratively with District staff to identify opportunities to reopen the pool for community use during the summer of 2026. Recognizing the importance of providing recreational opportunities for residents, both agencies have worked together to develop a partnership that supports summer aquatic programming while maintaining clear operational responsibilities.

The proposed Memorandum of Understanding establishes the respective responsibilities of each agency and formalizes the City's financial contribution toward the District's operation of the pool during the 2026 summer season. This has been reviewed and vetted through the City Attorneys office.

III. DISCUSSION:

Under the proposed MOU, the City will contribute up to \$16,000 to assist the District with the costs associated with operating the swimming pool during the summer season. The District will retain sole responsibility for ownership, operation, staffing, scheduling, maintenance, programming, and regulatory compliance of the facility. The City's participation is limited to providing financial assistance and collaborating with the District regarding community access and communication.

The agreement outlines a summer schedule that includes lap swimming, swim lessons, public swim sessions, family swim opportunities, and Expanded Learning Opportunities Program (ELOP) activities. Programming schedules remain subject to modification by the District based on staffing, weather, maintenance, and other operational considerations.

To protect the City's interests, the MOU expressly provides that the City has no operational authority over the facility and includes comprehensive insurance, indemnification, and hold harmless provisions requiring the District to defend and indemnify the City for claims arising from the operation of the pool and aquatic program.

This partnership allows the community to once again enjoy access to aquatic programming while ensuring

operational responsibilities remain with the entity that owns and operates the facility.

IV. ALTERNATIVES:

- Do not approve MOU with the School - Staff does not recommend as the School has proceeded in good faith based on prior commitments from the City.

V. FISCAL IMPACT:

The City's financial contribution under the Memorandum of Understanding is not to exceed **\$16,000**. Funding is available within the Fiscal Year 2026-2027 budget but will require a subsequent budget adjustment that staff will bring back in August. Payment will be made to the Coalinga-Huron Unified School District no later than August 31, 2026, in accordance with the terms of the agreement. Should the agreement terminate prior to completion of the summer program, the City's contribution will be prorated based on the number of operational days completed.

ATTACHMENTS:

File Name	Description
 MOU_City_-_CHUSD_Pool_Summer_2026_REVISIED_June_2026.pdf	CHUSD - COC MOU - Summer Pool

MEMORANDUM OF UNDERSTANDING BETWEEN COALINGA-HURON UNIFIED SCHOOL DISTRICT AND THE CITY OF COALINGA

PURPOSE

This Memorandum of Understanding (“MOU”) is entered into between Coalinga-Huron Unified School District (“District”) and the City of Coalinga (“City”) for the purpose of supporting summer aquatic programming and community access at the District-owned swimming pool facility.

The parties acknowledge that the swimming pool facility is owned, maintained, and operated by the District. The City’s participation under this MOU is limited to providing financial support and collaborative communication related to summer programming.

TERM

This agreement shall remain in effect from June 29, 2026, through July 31, 2026, unless modified or terminated in writing by either party.

HOURS OF OPERATION / PROGRAMMING

The District shall establish the hours, days of operation, programming schedules, closures, and facility availability for summer aquatic operations.

Programming may include, but is not limited to, public swim, instructional swim lessons, recreational activities, student programming, and community aquatic access opportunities as determined by the District.

The District reserves the right to modify schedules, cancel programming, or close the facility due to weather conditions, staff shortages, maintenance needs, health and safety concerns, or operational necessity.

Programming shall include, but is not limited to, the following:

Monday

- Lap Swim: 7:00 a.m. – 8:30 a.m.
- Swim Lessons: 9:00 a.m. – 12:00 p.m.
- Public Swim: 1:00 p.m. – 4:00 p.m.
- Family Swim: 7:00 p.m. – 8:30 p.m.

Tuesday

- Lap Swim: 7:00 a.m. – 8:30 a.m.
- Swim Lessons: 9:00 a.m. – 12:00 p.m.
- Expanded Learning Opportunities Program (ELOP): 12:00 p.m. – 2:00 p.m.

Wednesday

- Lap Swim: 7:00 a.m. – 8:30 a.m.
- Swim Lessons: 9:00 a.m. – 12:00 p.m.

- Public Swim: 1:00 p.m. – 4:00 p.m.
- Family Swim: 7:00 p.m. – 8:30 p.m.

Thursday

- Lap Swim: 7:00 a.m. – 8:30 a.m.
- Swim Lessons: 9:00 a.m. – 12:00 p.m.
- Expanded Learning Opportunities Program (ELOP): 12:00 p.m. – 2:00 p.m.

Friday

- Public Swim: 1:00 p.m. – 4:00 p.m.
- Family Swim: 7:00 p.m. – 8:30 p.m.

The District anticipates providing a Fourth of July holiday public swimming session from 11:00 a.m. to 4:00 p.m.

The District shall establish swimmer capacity limits and staffing assignments in accordance with applicable safety standards, operational requirements, and available staffing. The parties acknowledge that the American Red Cross generally recommends a supervision ratio of one (1) certified lifeguard for every twenty-five (25) swimmers. Accordingly, swimmer capacity and public access may be limited based on available lifeguard staffing levels and the District's determination of safe operating conditions.

The District reserves the right to limit attendance, restrict facility access, modify programming, cancel activities, or close the facility as necessary to maintain appropriate lifeguard-to-swimmer ratios or due to weather conditions, staffing shortages, maintenance needs, health and safety concerns, or other operational necessities.

STAFFING AND OPERATIONAL RESPONSIBILITIES

The District shall maintain sole authority and responsibility for operation of the swimming pool facility.

The District shall recruit, hire, train, supervise, evaluate, schedule, and compensate all personnel necessary for operation of the aquatic program, including but not limited to lifeguards, instructors, supervisors, cashiers, maintenance personnel, and support staff.

For the 2026 summer aquatic program, the District anticipates staffing the facility with two (2) certificated employees serving as lifeguard-certified aquatic coordinators/supervisors, six (6) to eight (8) lifeguard-certified student worker lifeguards, and two (2) student worker cashiers. Staffing levels may be adjusted by the District as necessary to meet operational, safety, attendance, or regulatory requirements.

The City's funding contribution is intended to support personnel costs associated with operation of the aquatic program, including regular wages, employer-paid payroll costs, and holiday compensation. Such costs may include holiday pay for one (1) Aquatic Pool Technician assigned to perform required pool monitoring, water testing, and related operational duties on the July 4 holiday.

The City shall not direct, supervise, employ, manage, or control District employees, volunteers, contractors, or aquatic operations.

INSURANCE

The District shall maintain all insurance coverage and liability protection required by applicable law through the California Risk Management Authority (CRMA).

The District shall be solely responsible for maintaining insurance coverage for the operation of the swimming pool facility, aquatic programming, District employees, student workers, and related activities conducted under this Agreement.

Upon request, the District shall provide proof of applicable insurance coverage.

Nothing in this Agreement shall require the City to obtain, maintain, or provide insurance coverage for the operation of the District's swimming pool facility or aquatic program.

INDEMNIFICATION AND HOLD HARMLESS

1. District's Indemnification Obligations. To the package fullest extent permitted by law, the Coalinga-Huron Unified School District ("District") shall defend, indemnify, protect, and hold harmless the City of Coalinga, its elected and appointed officials, officers, employees, agents, and volunteers (collectively, "City Indemnitees") from and against any and all claims, demands, actions, causes of action, losses, liabilities, damages, costs, and expenses (including, but not limited to, reasonable attorneys' fees, expert witness fees, and litigation costs) of every nature, type, or description, arising out of, pertaining to, or resulting from:

- **(a)** The ownership, operation, maintenance, management, safety, or physical condition of the District-owned swimming pool facility;
- **(b)** The conduct, scheduling, administration, or supervision of the summer aquatic programming, including public swim, instructional lessons, family swim, and recreational activities;
- **(c)** Any acts, errors, omissions, negligence, or willful misconduct of the District, its officers, employees, student workers, volunteers, or independent contractors in the performance of this Agreement; and
- **(d)** Any employment-related claims, wage-and-hour disputes, workers' compensation claims, or allegations of labor law violations brought by District personnel, aquatic coordinators, cashiers, or student workers supporting the program.

2. Scope of Defense. The District's duty to defend the City Indemnitees is separate and independent of its duty to indemnify. The District shall, at its sole cost and expense, provide a prompt and immediate defense to the City Indemnitees against any claim or

action triggered by this section using legal counsel reasonably acceptable to the City, regardless of whether the underlying claim or action is groundless, false, or fraudulent.

3. City's Non-Liability. The parties expressly reaffirm that the City's role is strictly limited to providing a financial contribution to support community access and that the City exercises zero operational control, direction, or management over the facility or program staffing. Consequently, the City shall have no liability or responsibility whatsoever for any personal injury, drowning, wrongful death, property damage, or other casualty occurring at, in, or around the swimming pool facility during the term of this Agreement.

4. Survival of Provision. The defense and indemnification obligations set forth in this section shall survive the expiration, completion, or early termination of this Agreement.

COMPLIANCE WITH LAWS AND SAFETY REQUIREMENTS

The District shall operate the facility in compliance with applicable federal, state, county, public health, safety, aquatic, and educational regulations and standards.

The District shall maintain required inspections, certifications, staffing credentials, and safety procedures necessary for lawful operation of the facility.

CITY ROLE / NON-OPERATIONAL STATUS

The parties expressly acknowledge that the City is not operating, managing, supervising, or controlling the swimming pool facility.

Nothing within this MOU shall be construed to create a joint venture, partnership, agency relationship, or shared management authority between the parties.

REPORTING AND COMMUNICATION

The District shall provide periodic communication to the City regarding summer programming, operational status, attendance summaries, and significant program updates as reasonably requested.

The parties agree to maintain open communication throughout the summer season to support successful community programming and address operational matters collaboratively.

FUNDING CONTRIBUTION

The City agrees to provide financial support in the amount of Sixteen Thousand Dollars (\$16,000) toward summer pool operations.

Payment shall be made in full and remitted to the District no later than August 31, 2026.

The District shall retain sole discretion regarding expenditure of contributed funds for staffing, operations, maintenance, supplies, utilities, programming, and related aquatic operational costs.

The parties acknowledge that the City's financial contribution supports community aquatic programming but does not grant the City any operational authority, management responsibility, or control over the swimming pool facility or aquatic program.

TERMINATION

Either party may terminate this agreement with ten (10) days' written notice. In the event of termination, the parties shall work cooperatively to address outstanding operational or financial obligations.

Should this Agreement terminate prior to completion of the scheduled summer aquatic program, the City's financial contribution shall be prorated based upon the number of operational days completed. The daily operational rate shall be Six Hundred Forty Dollars (\$640.00), calculated by dividing the total funding contribution of no more than Sixteen Thousand Dollars (\$16,000) by twenty-five (25) scheduled operational days. The City shall be responsible for their payment of all operational days completed prior to termination, and any remaining balance shall be adjusted accordingly.

AUTHORIZED SIGNATURES

Coalinga-Huron Unified School District

Dr. David Moore, Superintendent

City of Coalinga

Authorized Representative

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

Subject: Notice of Completion for Derrick Reservoir Rehabilitation
Meeting Date: Thursday, July 16, 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 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 Unified Field Services Corporation 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 September 19, 2024, the City Council awarded a construction contract to Unified Field Services Corporation in an amount of \$3,776,720.00, with an additional contingency of \$377,672.00 set aside for any unforeseen incidentals for a total authorization amount of \$4,154,392.00.

On September 16, 2021, Council proceeded with MKN to develop a preliminary engineers report related to the rehabilitation of the 7.5 million gallon water storage tank. Staff in conjunction with MKN will be presenting the findings to the City Council at the meeting in order to receive feedback and direction on the next steps to rehabilitate the Derrick tank. The presentation consisted of addressing the critical components of the rehabilitation from coatings (exterior/interior), structural and appurtenances, alternatives and recommended next steps including implementation and schedule.

A notice to Proceed was issued to Unified Field Services Corporation providing 115 working days to complete construction.

III. DISCUSSION:

The project which was scheduled for completion on April 10, 2025 and was ultimately completed on March 25, 2026. The Coalinga Derrick Reservoir construction was extended due to additional tank rehabilitation work that was determined to be necessary once the tank coatings were removed. The contract was extended by 88 working days. The tank was returned to service on October 30, 2025 to achieve beneficial use for substantial completion, but the final contract closeout was further extended due to additional weather delays and PG&E service delays that pushed final electrical and cathodic protection commissioning into March 2026.

The project saw an increase to of \$1,202,868.16. In February 2025 an approval of \$508,070 was received from Council for additional Time & Costs for lead abatement, inspection blast of the interior shell, and the tank top ring demo & install. Additional time and costs were also incurred in October 2025 to repair the

shell. The final contract amount is \$4,979,588.16.

A final inspection of the project was performed March 25, 2026, which included preparation of a final punch list of items. The punch list items were completed on March 25, 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:

The project was funded by Water Bond Proceeds and Water Fund Balance. There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
 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 25, 2026

8. The work of improvement completed is described as follows: The scope of work consists of, but not limited to, mobilization and demobilization, containment for removal of heavy metal bearing coatings, disposal of heavy metal bearing coatings, demolitions and disposal of existing roof, tank inlet piping modifications, tank outlet piping modifications, tank overflow piping and nozzle modification, abandon tank drain piping, flush cleanout manway, interior ladder and fall protection system, interior coating (full removal and replacement, shell wall and appurtenances, impressed current cathodic protection system, clean, disinfect, hydrostatic pressure test, 11-month inspection, aluminum or steel (include coatings) tank roof.

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Unified Field Services Corporation

10. The street address of said property is S. Derrick Ave & Jayne Ave, in the City of Coalinga

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

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

Derrick Reservoir Rehabilitation Project

Date: _____ Signature of Owner
Or Agent of Owner

Daniel E. Jauregui, City of Coalinga Engineer Representative

Verification for INDIVIDUAL owner:

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

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

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

Fresno, CA

Date and Place

Daniel E. Jauregui, City of Coalinga Engineer Representative

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

Subject: Adopt Resolution No. 4345 Opting Out of Fresno County's Urban Community Development Block Grant Program (CDBG) for Federal Fiscal Years 2027, 2028, and 2029

Meeting Date: Thursday, July 16, 2026

From: Sean Brewer, City Manager

Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

The City Manager recommends adopting Resolution No. 4345 declining participation in Fresno County's Urban County Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs for Federal Fiscal Years 2027, 2028, and 2029.

II. BACKGROUND:

Every three years, the County of Fresno must requalify for Urban County status with the U.S. Department of Housing and Urban Development (HUD) in order to receive entitlement funding through the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) programs.

As part of the requalification process, each eligible city within Fresno County must determine whether it will participate in the County's Urban County Program for the upcoming three-year cycle. Participating cities enter into a Joint Powers Agreement (JPA) with Fresno County and receive a formula-based allocation of CDBG funds, while HOME and ESG funding are administered by the County.

Of the fifteen incorporated cities within Fresno County, only a portion currently participate in the Urban County Program. Cities that do not participate remain eligible to pursue State-administered CDBG funding and other housing and community development funding opportunities independently.

III. DISCUSSION:

The City of Coalinga has elected not to participate in the Fresno County Urban County Program since 2012. This decision has allowed the City to remain eligible for State-administered CDBG funding programs and other competitive housing and community development funding opportunities that are not available to participating Urban County jurisdictions.

Under the Urban County Program, participating cities typically receive annual formula-based CDBG allocations that have historically ranged from approximately \$50,000 to \$250,000 per year. While these funds are guaranteed, they are generally smaller than the funding amounts available through State competitive grant programs.

By remaining outside of the Urban County Program, the City retains the ability to pursue larger competitive

funding opportunities through the California Department of Housing and Community Development (HCD) and other state and federal agencies. Over the past decade, Coalinga has successfully secured significant CDBG and HOME funding awards that have substantially exceeded the annual allocations available through the Urban County Program.

Additionally, participation in the Urban County Program would limit the City's flexibility in pursuing certain housing funding opportunities. Participating cities are not eligible to apply for State Small Cities CDBG funding during the term of the agreement and must rely on the County-administered HOME program for affordable housing funding. Under the County program, HOME funding is awarded on a countywide competitive basis and participating cities do not receive a dedicated allocation of HOME funds.

Remaining outside of the Urban County Program allows the City to maintain local control over its housing and community development funding strategy and pursue funding opportunities that best meet Coalinga's specific needs and priorities.

The City has consistently applied for and received CDBG and HOME grant funds that support housing programs previously funded through the former Redevelopment Agency (RDA). These programs continue to provide important housing assistance to low- and moderate-income residents.

The Homeownership Assistance Program, also known as the First-Time Homebuyer Program, assists qualifying families with the purchase of existing or newly constructed homes by providing gap financing.

The Housing Rehabilitation Program assists low- and moderate-income homeowners with improvements to aging housing stock throughout the community. Eligible improvements commonly include roofing, plumbing, electrical systems, heating and cooling systems, insulation, foundation repairs, window replacement, and accessibility modifications for disabled residents.

Based on the City's historical success in obtaining competitive funding and the increased flexibility afforded by remaining independent of the Urban County Program, staff recommends that the City continue its current approach and decline participation in the Fresno County Urban County Program for the upcoming three-year cycle.

IV. ALTERNATIVES:

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

V. FISCAL IMPACT:

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

ATTACHMENTS:

File Name	Description
 RESO#4345_Opt_Out_of_Participation_in_the_County_s_CDBG_Programs_for_FFY_2027-2029_071626.pdf	Resolution No. 4345

RESOLUTION NO. 4345

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
OPTING OUT OF THE FRESNO COUNTY URBAN COUNTY CDBG PROGRAM FOR
PROGRAM YEARS: 2027, 2028, and 2029**

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

WHEREAS, cities within Fresno County wishing to participate with the County in the Urban County Entitlement Program must enter into a cooperative agreement with the County and all other County cities via a Joint Powers Agreement (JPA) for the next three (3) year funding cycle beginning July 1, 2026 and ending June 30, 2029; and

WHEREAS, the County has asked all County cities to reply by July 8, 2026, with a minute motion or resolution indicating their choice to be a part of, or not be a part of, the next three (3) year Urban County CDBG Program beginning July 1, 2026; and

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

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

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

The City of Coalinga will remain out of Fresno County's Urban County Community Development Block Grant Program for Federal Fiscal Years (FFY) 2027, 2028, and 2029.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the **16th day of July, 2026**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

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

Subject: Authorize the City Manager to Enter into an Agreement to Renew Contract with Cintas Corp. for Uniform Services
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Authorize the City Manager to Enter into an Agreement to Renew Contract with Cintas Corp. for Uniform Services.

II. BACKGROUND:

The City of Coalinga entered into an agreement with Cintas Corp. to provide uniform services for the Public Works and Utilities employees in 2022. Since that time the city has incorporated entry mats, sanitary supplies and shirts for the Building Inspector.

III. DISCUSSION:

A representative from Cintas Corp. has provided a contract for renewal and updated costs that are considerably lower than what we are currently paying.

Cintas has a Cooperative Agreement through OMNIA where public agencies such as cities, counties, municipalities, townships, state/ state agencies, and educational institutions benefit of strong purchasing power allowing for decrease costs and price protection. Cintas is partnered with OMNIA which allows special discounted pricing for governmental and educational agencies that have an impact in the community.

IV. ALTERNATIVES:

Approve renewal of contract with Cintas (Recommended)

Instruct staff to explore other uniform company options. (Not Recommended)

V. FISCAL IMPACT:

The proposed contract is \$355 a week spread out over the various enterprise funds that Public Works oversees. By renewing with Cintas we will be saving over \$200 a week in uniform costs. The only fiscal impact will be for the Building Inspector, entry mats and sanitary supplies.

ATTACHMENTS:

File Name	Description
 Cintas_Renewal_Contract_2026.pdf	Cintas Renewal Contract 2026

Workplace Solutions Cooperative Acceptance Agreement



Location #: 0621
Contract #: 210867825
Customer #: 20138340

Main Corporate Code → **Omnia Nebraska Rental/FS MLA CC #13897 MLA Agreement #211011348**
GPO CC #13897 GPO Agreement #211011196

Customer/Participating Agency: CITY OF COALINGA ("Customer") Date: _____
Address: 135 E SACRAMENTO City: COALINGA State: CA Phone: 559-935-1533
Zip: 93210

UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	STANDARD ITEM	UNIT PRICE	LOSS/DAMAGE REPLACE. VALUE
X383	CARHARTT DUNGAREE PANT	☐ Yes ☐ No	\$0.43	
X65418	MENS HIVIS SHRT CLASS 3 TYPE R	☐ Yes ☐ No	\$0.50	
X49935	EVIS SHIRT	☐ Yes ☐ No	\$0.40	
X935	CINTAS COMFORT MENS SHIRT	☐ Yes ☐ No	\$0.18	
X23273	MENS COMFORTFLEX PRO SHIR	☐ Yes ☐ No	\$0.35	
		☐ Yes ☐ No		

Space for additional entries provided on page 5

This Workplace Solutions Cooperative Acceptance Agreement (this "Acceptance Agreement") is effective as of the date of execution for a term of 60 months from the date of installation or renewal (the "Term").					
Standard Name Emblem	\$	ea	Standard Agency Emblem	\$	ea
Custom Agency Emblem	\$	ea	Embroidery	\$	ea
Uniform Advantage	Item:		\$	.05	ea per week
Premium Uniform Advantage	Item:		\$		ea per week
Emblem Advantage	Item:		\$	.03	ea per week
Prep Advantage	Item:		\$	.03	ea per week
Minimum Charge	\$35 per delivery or 50% of initial invoice (the greater of the two).				
Make-Up Charge	\$	per garment			
Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium				\$	per garment
Under no circumstances will Cintas accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.					
Artwork Charge for Logo Mat	\$				
Payment Terms: Net 30					
Size Change	Customer agrees to have employees measured by a Cintas representative using garment "size samples" or Cintas TruFit. A charge of \$ per garment will be assessed for employee's size changed within 4 weeks of installation.				
Other					

WORKPLACE SERVICES PRODUCTS PRICING:

ITEM #	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE
X27026	SIG AIR SVC	01	ANY	\$3.50
X27083	SIG DUALTP RFL PAPER	01	ANY	\$15.00
X27109	SIG TRASHCAN RFL BAG	01	ANY	\$2.50
X5554	BRUTE 55 GAL LD BLK ROL	01	ANY	\$8.00
X84430	4X6 GRAY MAT	01	ANY	\$4.00
X9148	TOILET SEAT COVR RFL	01	ANY	\$2.50
X9281	HRDWND WHT PAPER LRG	01	ANY	\$6.00
X27069	SIG SOAP SVC	01	ANY	\$3.50

Space for additional entries provided on page 5

Automatic Lost Replacement Charge	Item:	% of inventory	\$	ea
Automatic Lost Replacement Charge	Item:	% of inventory	\$	ea

	CHECKBOX	INITIALS	DATE
Initial and check box if Unilease. All Garments will be cleaned by customer.	☐		
Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control.	☐		
Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values. (See Section 6 of Cintas General Service Terms Section).	☐		

Cintas Representative Initials: LT Customer Initials: _____

PLEASE READ THESE TERMS CAREFULLY. BY SIGNING THIS ACCEPTANCE AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, AND THAT YOU UNDERSTAND AND AGREE TO BE BOUND BY, THESE TERMS.

OMNIA PARTICIPATING PUBLIC AGENCIES TERMS

1. **Participating Public Agencies:** Cintas Corporation No. 2 ("Cintas") agrees to extend the same terms, conditions, and covenants agreed to under the OMNIA Vendor Agreement executed between Cintas and University of Nebraska (the "Master Agreement") to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each Participating Public Agency will be exclusively responsible and deal directly with Cintas on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. By executing this Acceptance Agreement, the Customer identified on Page 1 herein agrees to be bound by the terms and conditions set forth in the Master Agreement as a Participating Public Agency and the terms and conditions set forth in this Acceptance Agreement. Master Agreement available at <https://www.omniapartners.com/publicsector>.
2. **Dispute Resolution – Arbitration and Class Waiver:** This provision shall take precedence over and supersede any contrary or conflicting provision in the Master Agreement.
 - a. **Arbitration Notice:** Customer agrees to the maximum extent permitted by law that any dispute, controversy, or claim arising out of or relating to this Acceptance Agreement (including its enforcement, performance, breach, arbitrability, or interpretation) or to the products or services provided hereunder will be submitted to and resolved by final and binding individual arbitration. **ARBITRATION MEANS THAT AN ARBITRATOR, AND NOT A JUDGE OR A JURY, WILL DECIDE THE DISPUTE, CONTROVERSY, OR CLAIM. BY ACCEPTING THESE TERMS, YOU AND CINTAS ARE EACH EXPRESSLY WAIVING THE RIGHT TO A TRIAL BY JURY AND TO PURSUE OR PARTICIPATE IN ANY CLASS ACTION, COLLECTIVE ACTION, OR REPRESENTATIVE CLAIMS OR PROCEEDINGS EITHER IN ARBITRATION OR IN ANY COURT.** To the extent a class or collective action or representative claim or proceeding may not be waived, you agree to stay any such actions, claims, and proceedings until after all actions, claims, and proceedings subject to arbitration are fully resolved.
 - b. **Arbitration Procedures:** Any arbitration between Customer and Cintas will be governed by the Commercial Dispute Resolution Procedures and the Supplementary Procedures for Consumer Related Disputes (collectively, "AAA Rules") of the American Arbitration Association ("AAA"), as modified by this Acceptance Agreement, and will be administered by the AAA. The AAA Rules and filing forms are available online at www.adr.org, by calling the AAA at 1-800-778-7879, or by contacting Cintas. Any arbitration hearings will take place in the state in which Customer is located; provided, however, that if the claim is for \$10,000 or less, Customer may choose for the arbitration instead to be conducted: (i) solely on the basis of documents submitted to the arbitrator; or (ii) through a telephonic hearing. The arbitrator must issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the decision and award, if any, are based.
 - c. **Fees:** Arbitration fees will be assessed consistent with the AAA Rules.
 - d. **No Class Actions in Arbitration or in Any Court, No Jury Trial:** CUSTOMER AND CINTAS AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN THEIR INDIVIDUAL CAPACITIES AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, WHETHER IN ARBITRATION OR IN ANY COURT. FURTHER, UNLESS BOTH CUSTOMER AND CINTAS AGREE OTHERWISE, AN ARBITRATOR OR JUDGE MAY NOT CONSOLIDATE MORE THAN ONE PARTICIPATING PUBLIC AGENCY'S CLAIMS AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A REPRESENTATIVE OR CLASS PROCEEDING.
FOR THE AVOIDANCE OF DOUBT, CUSTOMER AND CINTAS AGREE TO RESOLVE ANY DISPUTE ON AN INDIVIDUAL, NON-REPRESENTATIVE, NON-CLASS BASIS IN ARBITRATION, BUT IF FOR ANY REASON SUCH DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO HAVE THE DISPUTE PROCEED AS A CLASS ACTION OR IN ANY REPRESENTATIVE CAPACITY WHATSOEVER. IF THE DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY.
 - e. **Enforceability:** If the requirement to submit any and all disputes, controversies, and claims to binding arbitration is found to be unenforceable or contrary to applicable law, the dispute, controversy or claim will be resolved in accordance with, and governed by, the laws of the State in which the Participating Public Agency exists.
 - f. **Severability:** If any section or provision of this ¶ 2, Dispute Resolution – Arbitration and Class Waiver, is found to be unenforceable or invalid, the parties will substitute an enforceable provision that, to the maximum extent possible under applicable law, preserves the original intentions of the parties, and the remainder will be given full force and effect.
3. **Dispute Resolution – Timing of invoice challenges:** Requests for an invoice adjustment or challenges to invoice amounts must be received by Cintas within 60 days of Customer's receipt of the contested invoice, or any billing dispute is waived. Notification to Cintas of a request for an invoice adjustment must be made in writing and must include the invoice number, disputed amount, and the reason for the disputed charge.
4. In the event of any conflict between this Acceptance Agreement and the Master Agreement, the Master Agreement shall prevail, except to the extent this Acceptance Agreement specifically provides that it is superseding a provision in the Master Agreement.

CINTAS GENERAL SERVICE TERMS SECTION

1. **Prices:** Customer agrees to rent from Cintas, and Cintas agrees to provide to Customer, all of Customer's requirements for uniform rental products and services at the prices listed in the Master Agreement, including annual price adjustments. An amendment to this Acceptance Agreement is not required when pricing in the Master Agreement is updated and adjusted. There will be a minimum charge of thirty-five dollars (\$35.00) or 50% of initial invoice (whichever is greater) per delivery (the "Minimum Stop Charge") for each Customer location required to purchase its rental services from Cintas as set forth in this Acceptance Agreement. The Minimum Stop Charge shall supersede any conflicting or different term in the Master Agreement.
2. **Buyback of Non-Standard Garments:** Customer has ordered from Company a garment rental service requiring garments that may not be standard to Company's normal rental product line or include direct embroidery or an unusual emblem placement. Non-standard items will also include standard garments that have been embroidered. Those non-standard products will be designated as such under Garment Description in the Uniform Product Rental Pricing Chart(s). In the event the Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement in whole or in part for any reason, the Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
3. **Garments' Lack of Flame Retardant or Acid Resistant Features:** Unless specified otherwise in writing by Cintas, the garments supplied under this Acceptance Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Cintas upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Acceptance Agreement require flame retardant or acid resistant clothing.
4. **Logo Mats:** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that Cintas has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
5. **Adding Employees:** Additional employees and merchandise may be added to this Acceptance Agreement at any time upon written or oral request by the Customer to Cintas. Any such additional employees or merchandise shall automatically become a part of and subject to the terms of this Acceptance Agreement. If such employees are employed at a Customer location that is then participating under this Acceptance Agreement, the Customer shall pay Cintas the one-time preparation fee indicated on the Master Agreement and / or outlined above. Customer shall not pay Cintas any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
6. **Emblem Guarantee:** If Customer has requested that Cintas supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"), Cintas will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases.
In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that Cintas allocated to Customer at the price indicated on the Master Agreement and / or outlined above of this Acceptance Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Cintas and Customer and noted on the Master Agreement and / or outlined above.
7. **Terminating Employees:** Subject to the provisions of this Acceptance Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to Cintas but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Cintas.
8. **Replacement:** In the event any merchandise is lost, stolen or is not returned to Cintas, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said merchandise at the then current Loss/Damage Replacement Values.
9. **Additional Customer Locations:** Notwithstanding anything to the contrary contained herein, there will be a minimum term equal to the greater of thirty-six (36) months or the remainder of the Term for any individual Customer location added after the date of this Acceptance Agreement.

Cintas Representative Initials: CT Customer Initials: _____

10. **Additional Items:** Additional Customer employees, products and services may be added to this Acceptance Agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this Acceptance Agreement is terminated early for convenience, the parties agree that the damages sustained by Cintas will be substantial and difficult to ascertain. Therefore, if this Acceptance Agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or terminated by Cintas for non-payment by Customer at any time Customer will pay to Cintas, as termination charges and not as a penalty based upon the following schedule:
- If this Acceptance Agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges equal to 52 weeks of rental service.
 - If this Acceptance Agreement is cancelled for convenience in months thirteen (13) through twenty-four (24) of the term, Customer shall pay as termination charges equal to thirty-nine (39) weeks of rental service.
 - If this Acceptance Agreement is cancelled for convenience in months twenty-five (25) through thirty-six (36) of the term, Customer shall pay as termination charges equal to twenty-six (26) weeks of rental service.
 - If this Acceptance Agreement is cancelled for convenience after forty-eight (48) months of service, Customer shall pay as termination charges of thirteen (13) weeks of rental service.
 - Customer shall also be responsible to return all of the merchandise allocated to such Customer locations terminating this Acceptance Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.
11. **No Federal Contractor:** As a material condition of this Agreement, Customer represents and warrants that: (a) this Agreement is not federally funded; (b) this Agreement does not constitute, and is not entered into to support a federal government contract, subcontract or third party contract; (c) Cintas does not hereby become a subrecipient, subgrantee, project participant, or third party contractor or subcontractor in relation to any contract with the federal government; and (d) by entering this Agreement, Cintas does not become obligated to comply with federal regulations or federal laws (including specifically the Service Contract Act), whether by virtue of such obligation flowing down from a contract between Customer and any third party, by virtue of federal funding being used in relation to this project, or otherwise. In the event that any of the foregoing is or becomes untrue, Cintas shall have the option to unilaterally terminate this Agreement.
12. **Prevailing Wage/Living Wage:** Customer represents and warrants that this agreement is not subject to laws pertaining to prevailing wages, living wages, or other wage and/or benefit requirements established by law ("Wage Statutes"). Customer agrees and acknowledges that it will not attempt to enforce any Wage Statutes in relation to this agreement and Customer hereby waives and releases Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority in relation to Cintas's failure to satisfy any such Wage Statute in relation to agreement.
13. **Customer Type:** Customer must select the appropriate response below:
Is Customer a United States federal government agency or instrumentality?
- ☐ Yes ☒ No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
14. **Customer Funding Source:** Customer must select the appropriate response below:
Will Customer pay for the goods and services ordered under this Acceptance Agreement with any United States government funds?
- ☐ Yes ☒ No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
15. **Additional Terms:** Customer must select the appropriate response below:
Does Customer require any additional terms and conditions to be incorporated into this Acceptance Agreement, or is Customer accepting the Agreement without additional terms?
- ☐ Yes, additional terms required (If Yes, Customer must provide any applicable additional terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
- ☒ No additional terms needed
16. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

Cintas Location #: 0621

By:

Title:

Accepted-GM:

Cintas Enterprise Account: ☒ Yes ☐ No

Cintas Enterprise Partner Name:

Customer Signature:

Print Name:

Print Title:

Email:

Customer Contact:

Customer Contact Email:

Cintas Representative Initials:

Customer Initials:

Accounts Payable Contact Billing Information



How should the Business Name read on the invoice?

Do you have other sites/locations within your company that are set up for billing with Cintas? ☐ YES ☐ NO ☐ UNSURE

Are you Tax Exempt? ☐ YES ☐ NO If Yes, where can I get a copy of your tax-exempt form?

PAYER INFORMATION: This section covers the address where the person who pays the bills is and their contact information.

Account Payable Contact Name:

Account Payable Contact Phone #:

Account Payable Email:

Payer Street Address:

City:

ST/PROV:

ZIP/PC:

We will use the Payer address above as the address that is used for credit reference/credit check if it is different from service address.

BILL-TO INFORMATION: This section covers where the bill will be mailed/sent to.

☐ Same as Payer OR ☐ Same as Sold-To

Bill-To Street Address:

City:

ST/PROV:

ZIP/PC:

WE CAN CUSTOMIZE HOW YOU RECEIVE YOUR BILL FOR PAYMENT PROCESSING

Invoice Delivery (choose one): ☐ Leave at Site and Email ☐ Email Only ☐ Physically Mail ☐ Leave at site after service

Do invoices require a purchase order? ☐ YES ☐ NO If yes, please provide PO#

Will the same PO need to appear on each invoice? ☐ YES ☐ NO Is there an expiration date?

PAYMENT TERMS: Net 30 Standard

PAYMENT OPTIONS

☐ Check

☐ ACH/EFT - We will have our ACH/EFT team contact the AP contact above with ACH/EFT payment details

☐ Credit Card - We will have our Payment Center contact the AP Contact above for credit card details

Unless noted below, your AP contact above will be automatically registered to manage your Cintas account online with myCintas Billing. myCintas allows you to conveniently access your account anytime using your computer, tablet, or mobile device!

Do not send information about Online Bill Pay (US Only)

Cintas Representative Initials: 6.7 Customer Initials: _____

UNIFORM PRODUCT RENTAL PRICING (cont.):

Continued from page 1

[illegible]**WORKPLACE SERVICES PRODUCTS PRICING (cont.):**

Continued from page 1

[illegible]

Cintas Representative Initials: CT Customer Initials: _____

LOCATION LISTING

20138340- 135 E SACRAMENTO COALINGA, CA 93210

Cintas Representative Initials: CT Customer Initials: _____

CITY OF COALINGA

Current Weekly Invoice (before tax)	\$ 578.08
Proposed Weekly Invoice (before tax)	\$ 355.49
Total Program Difference	\$ 222.59
Yearly Savings/Cost	\$ 11,574.63
Cost of New Inventory	\$ -
Savings/Cost for Current Year	\$ 11,574.63



Proposed By
CARLOS TORRES
KEY ACCOUNT MANAGER
Cintas #621- Fresno, CA

C:559-305-6678

10 APRIL, 2026

Current Weekly Program

ITEM #	DESCRIPTION	PRICE	# EMP/INV	COST	REMARKS
	SERVICE CHARGE	\$ -	1	\$0.00	
X20008	SIG AUTOPAPR BLK ALU	\$0.57	5	\$2.83	
X27013	SIG AIR DSP ALU	\$0.00	4	\$0.00	
X27018	SIG AIR CVR BLACK	\$0.00	4	\$0.00	
X27026	SIG AIR SVC	\$4.29	4	\$17.18	
X27028	SIG AIR RFL MANGO	\$0.00	4	\$0.00	
X27045	SIG AUTOSOAP DSP ALU	\$0.00	6	\$0.00	
X27050	SIG AUTOSOAP CVR BLK	\$0.00	6	\$0.00	
X27069	SIG SOAP SVC	\$5.83	6	\$34.96	
X27070	SIG SOAP RFL FOAM	\$0.00	1	\$0.00	
X27071	SIG DUALTP DSP ALU	\$0.00	1	\$0.00	
X27076	SIG DUALTP CVR BLACK	\$0.00	1	\$0.00	
X27083	SIG DUALTP RFL PAPER	\$20.34	0	\$0.00	BI- MONTHLY/ AS NEEDED (QTY 2 \$40.67)
X27109	SIG TRASHCAN RFL BAG	\$3.69	0	\$0.00	MONTHLY/ AS NEEDED (QTY 16 \$58.96)
X5554	BRUTE 55 GAL LD BLK ROL	\$13.37	0	\$0.00	MONTHLY/ AS NEEDED (QTY 5 \$66.86)
X84430	4X6 GRAY MAT	\$4.27	3	\$12.81	
X9148	TOILET SEAT COVR RFL	\$4.66	0	\$0.00	BI- MONTHLY/ AS NEEDED (QTY 10 \$46.60)
X9281	HRDWND WHT PAPER LRG	\$9.88	0	\$0.00	MONTHLY/ AS NEEDED (QTY 6 \$59.25)
X9293	TOILET SEAT CVR DISP	\$0.00	4	\$0.00	
				\$0.00	
X383	CARHARTT DUNGAREE PANT	\$0.51	209	\$105.75	
X383	CARHARTT DUNGAREE PANT- PREM SZ	\$0.68	76	\$51.83	
X65418	MENS HAVIS SHRT CLASS 3 TYPE R	\$0.97	169	\$164.10	
X65418	MENS HAVIS SHRT CLASS 3 TYPE R- PREM SZ	\$1.15	24	\$27.53	
X49935	EVIS SHIRT	\$0.91	26	\$23.58	
X49935	EVIS SHIRT- PREM SZ		0	\$0.00	
X935	CINTAS COMFORT MENS SHIRT	\$0.20	63	\$12.85	
X935	CINTAS COMFORT MENS SHIRT- PREM SZ	\$0.38	13	\$4.94	
X23273	MENS COMFORTFLEX PRO SHIRT-PREM SZ	\$0.96	9	\$8.61	
				\$0.00	
	UNIFORM ADVANTAGE	\$0.09	589	\$54.78	
	PREP ADVANTAGE	\$0.06	589	\$34.75	
	EMBLEM ADVANTAGE	\$0.07	304	\$21.58	

Current Weekly Invoice (before tax)

\$578.08

Proposed Weekly Program

ITEM #	DESCRIPTION	PRICE	# EMP/CHANGE	COST	REMARKS
	SERVICE CHARGE	\$ -	1	\$0.00	
				\$0.00	
X20008	SIG AUTOPAPR BLK ALU	\$0.00	5	\$0.00	
X27013	SIG AIR DSP ALU	\$0.00	4	\$0.00	
X27018	SIG AIR CVR BLACK	\$0.00	4	\$0.00	
X27026	SIG AIR SVC	\$3.50	4	\$14.00	
X27028	SIG AIR RFL MANGO	\$0.00	4	\$0.00	
X27045	SIG AUTOSOAP DSP ALU	\$0.00	6	\$0.00	
X27050	SIG AUTOSOAP CVR BLK	\$0.00	6	\$0.00	
X27069	SIG SOAP SVC	\$3.50	6	\$21.00	
X27070	SIG SOAP RFL FOAM	\$0.00	1	\$0.00	
X27071	SIG DUALTP DSP ALU	\$0.00	1	\$0.00	
X27076	SIG DUALTP CVR BLACK	\$0.00	1	\$0.00	
X27083	SIG DUALTP RFL PAPER	\$15.00	0	\$0.00	BI- MONTHLY/ AS NEEDED (QTY 2 \$30)
X27109	SIG TRASHCAN RFL BAG	\$2.50	0	\$0.00	MONTHLY/ AS NEEDED (QTY 16 \$40)
X5554	BRUTE 55 GAL LD BLK ROL	\$8.00	0	\$0.00	MONTHLY/ AS NEEDED (QTY 5 \$66.86)
X84430	4X6 GRAY MAT	\$4.00	3	\$12.00	
X9148	TOILET SEAT COVR RFL	\$2.50	0	\$0.00	BI- MONTHLY/ AS NEEDED (QTY 10 \$25)
X9281	HRDWND WHT PAPER LRG	\$6.00	0	\$0.00	MONTHLY/ AS NEEDED (QTY 6 \$36)
X9293	TOILET SEAT CVR DISP	\$0.00	4	\$0.00	
				\$0.00	
X383	CARHARTT DUNGAREE PANT	\$0.43	209	\$89.87	
X383	CARHARTT DUNGAREE PANT- PREM SZ	\$0.58	76	\$44.08	
X65418	MENS HAVIS SHRT CLASS 3 TYPE R	\$0.50	151	\$75.50	
X65418	MENS HAVIS SHRT CLASS 3 TYPE R- PREM SZ	\$0.65	24	\$15.60	
X49935	EVIS SHIRT	\$0.40	26	\$10.40	
X935	CINTAS COMFORT MENS SHIRT	\$0.18	63	\$11.34	
X935	CINTAS COMFORT MENS SHIRT- PREM SZ	\$0.33	13	\$4.29	
X23273	MENS COMFORTFLEX PRO SHIRT-PREM SZ	\$0.35	9	\$3.15	
				\$0.00	
	UNIFORM ADVANTAGE	\$0.05	571	\$28.55	
	PREP ADVANTAGE	\$0.03	571	\$17.13	
	EMBLEM ADVANTAGE	\$0.03	286	\$8.58	

Proposed Weekly Invoice (before tax)

\$355.49

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

Subject: Adopt Resolution No. 4338 Approving a Side Letter Agreement between the City of Coalinga and the Service Employees International Union (SEIU) Local 521 (General Employees)
Meeting Date: Thursday, July 16, 2026
From: Seam Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Adopt Resolution No. 4338 approving the Side Letter of Agreement between the City of Coalinga and the Service Employees International Union (SEIU) Local 521 and authorize the City Manager to execute the agreement.

II. BACKGROUND:

The City of Coalinga and the Service Employees International Union (SEIU) Local 521 have concluded the meet-and-confer process regarding compensation adjustments for employees represented by the General Employees and Public Safety Non-Sworn bargaining units. The discussions resulted in a mutually agreed upon Side Letter of Agreement that establishes wage increases for eligible represented employees.

III. DISCUSSION:

The Side Letter provides a 3.5 percent salary increase effective April 1, 2026, for all employees represented by the SEIU General Employees bargaining unit. The agreement also provides a 3.5 percent salary increase effective April 1, 2026, for employees represented by the SEIU Public Safety Non-Sworn bargaining unit, with the exception of the Public Safety Dispatcher classification series, which is excluded from this agreement.

The negotiated wage adjustments are consistent with the terms agreed upon by the City and SEIU through the meet-and-confer process. Following acceptance by the City Council, staff will implement the salary adjustments and process the applicable retroactive compensation in accordance with the executed Side Letter.

IV. ALTERNATIVES:

The City Council may:

1. Approve Resolution No. 4338 Accepting the Side Letter Agreement as presented.
2. Provide alternative direction to staff.

V. FISCAL IMPACT:

The fiscal impact associated with the negotiated wage increases has been incorporated into the Fiscal Year

2026-2027 Adopted Budget. Funding is available within the respective departmental personnel budgets to implement the salary adjustments, including retroactive compensation effective April 1, 2026.

ATTACHMENTS:

File Name	Description
▣ RESO#4338_-_SEIU_Side_Letter_Agreement_071626.pdf	Resolution No. 4338 & Ex A - Side-Letter Agreement

RESOLUTION NO. 4338

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ACCEPTING THE SIDE LETTER OF AGREEMENT BETWEEN THE CITY OF COALINGA AND THE SERVICE EMPLOYEES INTERNATIONAL UNION (SEIU) LOCAL 521 AND AUTHORIZING ITS IMPLEMENTATION

WHEREAS, the City of Coalinga ("City") and the Service Employees International Union (SEIU) Local 521 ("SEIU") are parties to Memoranda of Understanding covering the General Employees bargaining unit and the Public Safety Non-Sworn Employees bargaining unit; and

WHEREAS, the City and SEIU have met and conferred in good faith regarding compensation adjustments for represented employees; and

WHEREAS, those discussions resulted in a mutually agreed upon Side Letter of Agreement dated July 16, 2026, providing a 3.5 percent salary increase effective April 1, 2026, for employees represented in the SEIU General Employees bargaining unit and a 3.5 percent salary increase effective April 1, 2026, for employees represented in the SEIU Public Safety Non-Sworn bargaining unit, excluding the Public Safety Dispatcher classification series; and

WHEREAS, the City Council has reviewed the Side Letter of Agreement and finds that accepting the agreement is in the best interests of the City and its employees; and

WHEREAS, sufficient funding has been included within the Fiscal Year 2026-2027 Adopted Budget to implement the negotiated wage adjustments and associated retroactive compensation.

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

Section 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. The City Council hereby accepts the Side Letter of Agreement between the City of Coalinga and the Service Employees International Union (SEIU) Local 521, attached hereto as Exhibit "A" and incorporated herein by this reference.

Section 3. The City Manager is hereby authorized and directed to execute the Side Letter of Agreement on behalf of the City and to take all actions necessary to implement its provisions, including the processing of retroactive salary adjustments and updating of applicable salary schedules.

Section 4. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Coalinga at a regular meeting held on the 16th day of July, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

**SIDE LETTER OF AGREEMENT BETWEEN THE CITY OF COALINGA AND THE SERVICE
EMPLOYEES INTERNATIONAL UNION (SEIU) LOCAL 521**

This Side Letter of Agreement dated July 16, 2026 is by and between the City of Coalinga (“City”) and the Service Employees International Union Local 521, Representing the General Employees Group and the Public Safety Non-Sworn Employees Group (“SEIU”, collectively “Parties”). The Parties have met and conferred to come to an agreement on the following:

SEIU Represented General Employees:

Effective April 1st, 2026, all employees shall receive a 3.5% wage increase.

SEIU Represented Public Safety Non-Sworn Employees:

Effective April 1st, 2026, all employees shall receive a 3.5% wage increase, with the exception of the following: Public Safety Dispatcher Series.

SIGNATORIES

City Representative:

SEIU Representative:

Sean Brewer, City Manager

Gabriel Subia, Union President

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

Subject: Approve Memorandum of Understanding (MOU) between the City of Coalinga and Coalinga Firefighters Association
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

City Manager recommends approving the MOU.

II. BACKGROUND:

The City of Coalinga have met and negotiated in good faith. The proposed MOU is attached. The item will be attached to this report prior to the meeting.

III. DISCUSSION:

IV. ALTERNATIVES:

Do not approve.

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 Coalinga_Fire_Local_2305_MOU_July_1__2026_-_June_30__2027.pdf	Coalinga Fire Local 2305 MOU 712026

MEMORANDUM OF UNDERSTANDING
BETWEEN AND FOR
CITY OF COALINGA
AND
THE INTERNATIONAL ASSOCIATION OF
FIREFIGHTERS
AFL-CIO, LOCAL 2305

July 1, 2026 - June 30, 2027

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MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding entered into on July 16, 2026 by and between the City of Coalinga, hereinafter referred to as the "City", and The International Association of Firefighters, AFL-CIO Local 2305, hereinafter referred to as the "Association" has an effective date of July 16, 2026.

ARTICLE I INTENT AND PURPOSE

SECTION 1.01. INTENT AND PURPOSE.

The intent and purpose of this Agreement is to foster open communication and a spirit of good will between the employees of the City represented by The International Association of Firefighters, AFL- CIO Local 2305 a recognized unit of representation and the City of Coalinga, a Municipal Corporation and political subdivision of the State of California, regarding the mutual obligation of the parties to meet and confer in "good faith" regarding wages, benefits, and other terms and conditions of employment as required by that section of the California Government Code known as the Meyers-Milias- Brown Act.

ARTICLE II FULL UNDER STANDING

SECTION 2.01. FULL UNDERSTANDING.

The Association and the City agree that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of bargaining and that this present document represents the full and complete understanding and agreement of the parties on the terms and conditions of employment specifically addressed herein.

ARTICLE III RECOGNITION AND NON-DISCRIMINATION

SECTION 3.01. RECOGNITION AND COVERED EMPLOYEES.

The City hereby confirms its continued recognition of the Association as the exclusive representative of all regular full time and probationary employees within the job classification listed below as covered by this Agreement, subject to an individual employee's right to self-representation as provided by Government Codes Section 3502.

Employees in the following classifications are covered by this agreement:

- Fire Captain
- Fire Engineer
- Firefighter/Paramedic Firefighter/EMT
- Firefighter (Trainee)

Management, temporary, volunteers, reservists, part-time, and civilian employees of the Fire Department are not included in the recognized unit of representation and are not covered by this agreement.

SECTION 3.02. NON-DISCRIMINATION.

The City and the Association agree that there will be no discrimination against any employees because of race, religious creed, color, sex, sexual harassment, national origin, age, marital status, medical condition, sexual orientation, physical or mental disability or any other basis protected by federal, state, or local law or ordinance or regulation.

SECTION 3.03. ASSOCIATION AFFILIATION.

The City and the Association agree to protect the rights of all employees to exercise their free choice to join or refrain from joining the Association.

SECTION 3.04. PARTICIPATION IN UNION ACTIVITIES.

The City agrees not to intimidate any employee or attempt to restrain any employee or in any way limit the full and free expression of any employee's rights to participate in the Association's lawful activities. The Association and its members agree not to intimidate, restrain, or otherwise coerce any employee exercising their right to full and free expression and their right not to join the Association or participate in Association activities.

ARTICLE IV
DUES DEDUCTION

SECTION 4.01. DUES DEDUCTION.

The City agrees to withhold from Association member's pay the appropriate amount required by the Association for dues. The amount to be withheld shall be the annual amount required pro rata on a bi-weekly basis. The member, prior to withholding, shall be required to sign an authorization for the City to withhold such an amount. In addition, the City agrees to forward to the appropriate Association representative the total amount withheld on a bi-weekly period within a reasonable time period following the pay period.

ARTICLE V
AUTHORIZED REPRESENTATIVES

SECTION 5.01. AUTHORIZED REPRESENTATIVES.

For purposes of administering the terms and provisions of the various ordinances, resolutions, rules, and regulations adopted with this Memorandum of Understanding, City's principal authorized agent shall be the City Manager or designated representative(s); the Association's principal authorized agent shall be the president of the Association. In addition to the President, up to three members of the Association may be

designated to represent the Association. Such designation shall be in written form and signed by the President.

SECTION 5.02. TIME OFF FOR REPRESENTATIVES.

The City will allow reasonable time off for the Association's representatives to attend meetings with City representatives for the purpose of negotiating a successor agreement, processing grievances pursuant to the City's grievance procedure, and representing Association members in internal discipline matters. However, any such time must be approved in advance by the Fire Chief, the City Manager, or an authorized representative of the City. No more than two (2) Association representatives may be released from work at one time. However, nothing shall prevent "off duty" representatives from attending to any Association matters.

ARTICLE VI HOURS AND WORKING CONDITIONS

SECTION 6.01. ON-DUTY PHYSICAL FITNESS TRAINING.

The City and the Association agree that it is the responsibility of each employee of the Fire Department to maintain their physical fitness for duty. Therefore, in order to encourage, facilitate, and support employees in maintaining their physical fitness, the City agrees to continue to maintain an "on-duty" physical fitness program for the benefit of the City and Association members as follows:

1. Participation in the program is voluntary. Physical fitness training shall not be conducted so as to interfere with the Fire Department's emergency response capability and responsibilities, routine Fire Department maintenance activities and other business, training and drills, and/or club meetings. At the discretion of the on-duty Officer-in-Charge, employees may engage in physical fitness training either in or out of the fire station
2. Physical fitness training outside the station shall be limited to the Fitness Center, high school track and Keck Park handball/racquet ball courts and Swim Complex and shall be limited to not more than two (2) hours per shift.
3. Fire personnel not on duty may use the weight room at any time, provided such activity does not interfere with the work of the on-duty personnel. In this regard, the determination of the Fire Chief or the on-duty Officer-in-Charge shall be final.

SECTION 6.02. ON DUTY TRAINING.

The Chief, in his/her sole discretion, or the Chiefs designee may approve paid time off to attend approved fire department related training provided the shift is fully staffed, and the Chief is satisfied the capability of the department to respond to emergencies will not be compromised.

SECTION 6.03. GROCERY STORE PRIVILEGES.

Employees will be allowed to make one twenty (20)-minute trip to and from the grocery store per day to purchase items for "joint effort" meals during on-duty hours with the use of City equipment for transportation.

SECTION 6.04. FIRE LINE/AMBULANCE DUTY MEALS.

The City will provide meals when firefighters work through the established mealtime (7-8 a.m., noon-1 p.m. 5-6 p.m.) when working an emergency as determined by the Chief or his designee based on the severity of the incident.

Employees engaged in emergency and fire suppression activities or prolonged incidents may be reimbursed for meal expenses without regard to standard travel limitations. The Department shall make every effort to provide nutritional meals directly at the scene; however, if meals are not provided, employees shall be reimbursed for actual expenses incurred during meal periods (7-8 a.m., noon-1 p.m., 5-6 p.m.).

It is recognized that personnel assigned to ambulance duty may be unable to return to their assigned station for meals due to calls for service, out-of-area transports, training or other emergency assignments. This Article and Section provides reimbursement for reasonable meal expenses incurred by assigned ambulance personnel while on duty and away from their assigned station during meal periods (7-8 a.m., noon-1 p.m., 5-6 p.m.).

Association Members recognized by this MOU shall be reimbursed for actual expenses supported by receipts, up to the maximum per diem rates set by U.S. General Services Administration (GSA) for Fresno Region.

SECTION 6.05. RESIDENCY REVIEW.

The City acknowledges that the existing residency requirement as set forth in the Municipal Code requiring residency within the City limits of Coalinga is illegal and contrary to the Constitution of the State of California. The parties agree that establishing residency requirements based on response time is permissible. The City and the Association agree to have further discussions regarding the establishment of reasonable response times and programs and/or incentives to encourage employees to reside in the City and/or the greater Coalinga area. The City and Association agree to use their best efforts to address this matter during the 2006/2007 fiscal year. No resident or response time is required at this time.

SECTION 6.06. TRAINING TIME.

Employees shall not be required to use leave balances for any training that is approved by the Fire Chief or his designee that is required or is expected to be completed for career development. Employees shall receive a minimum of ninety-six (96) hours of training time each fiscal year. This will encourage department personnel to use their training budget without using personal time.

Each employee may use up to ninety-six (96) hours of training time per fiscal year that creates overtime. If training time does not affect overtime, that training time will not be pulled from the training time bank. Employees may elect to use vacation time if all banked training hours are used.

Each employee will be given a training budget of one thousand five hundred dollars (\$1500) per fiscal year. The City agrees to pay for any city requested or required training prior to the beginning of the training. That money can be used to attend training classes in accordance with the established training policy. The training money will only be used for tuition, lodging and course material.

The Fire Chief has discretion to use any unused funds towards items related to training, if the funds are not used by the employee. Prior to Fire Chief exercising discretion to use unused funds, Fire Chief shall give ninety-day notice of his/her intention to do so and provide opportunity to meet and confer with Employee within that ninety (90) day period.

SECTION 6.07. PROMOTIONS.

The Department shall post a promotional flyer within thirty (30) days of there being an opening of an internal promotional position. The promotional process shall take no longer than sixty (60) days to complete. In the event of an immitigable or unforeseen emergency, the process may be extended as reasonably necessary after an agreement to extend the process has been reached between the City and Association.

SECTION 6.08. PROMOTIONS TO FIRE ENGINEER.

The parties agree that when a Firefighter/Paramedic promotes to the position of Fire Engineer, the following rules will apply:

- a) The Fire Engineer will not be forced to fill an empty Firefighter/Paramedic position for sick, vacation, compensatory, administrative, or training leave coverage.
- b) The Fire Engineer will only be utilized, while on shift, as the Firefighter/Paramedic if no others are available to cover call back units.
- c) The City will continue to pay for recertification and continued education to maintain paramedic certification for Fire Engineers.
- d) The Fire Engineer will be eligible for overtime in a Firefighter/Paramedic position.
- e) The Fire Engineer may be used as a Firefighter/Paramedic for call

back.

SECTION 6.09. ADOPTION OF 48/96 WORK SCHEDULE.

The parties agree to implement a "48/96" work schedule. A working shift shall consist of twenty-four (24) hours. Scheduling of work shifts shall be based on calendar months. Employees work an average of 56 hours per week and 2912 hours per year. Employees currently work a rotating 48/96 shift schedule consisting of a two (2) shifts on duty followed by four (4) shifts off duty. A shift shall commence at 0700 and terminate at 0700 the following morning.

Shift personnel who are moved from a 56-hour work week to a 40-hour work week shall be paid at rate of 1.4 of their base hourly rate. Paying members at the rate 1.4 of the base hourly rate will keep the 40-hour employee whole with their pay and will not affect their retirement earnings.

Any employee assigned to a 40-hour work schedule shall continue to receive the same leave accruals (sick leave and vacation) as an employee assigned to a 56-hour work schedule.

SECTION 6.10. MATTRESS REPLACEMENT.

The City shall replace all station mattresses with new mattresses every ten (10) years. The cost of the replacement mattresses shall not exceed twelve-thousand six-hundred dollars (\$12,600).

SECTION 6.11. STATION CARPET CLEANING.

The City shall pay to have the carpet in the fire station professionally cleaned annually. The cost to the City shall not exceed \$800.00 annually.

ARTICLE VII
WAGES

SECTION 7.01. WAGES.

Effective the pay period that includes July 1, 2026, employees recognized by this MOU, shall receive a four percent (4%) equity adjustment to their base salary.

SECTION 7.02. OUT-OF-CLASS PAY.

Employees requested to work out-of-class must do so for two (2) complete consecutive shifts and be present, working, and fulfilling all duties of the higher classification to receive out-of-class pay. Employees shall receive pay at the rate of five percent (5%) of base salary or at the first step of the out-of-class position, whichever is greater. Out-of-class pay shall be granted retroactive to the first day. When working out-of-class, employees will receive their regular pay when taking any form of paid leave, not their out-of-class pay.

SECTION 7.03. EDUCATIONAL ACHIEVEMENT COMPENSATION.

Completion of educational courses and degrees that enhance the services

provided by the Coalinga Fire Department shall be compensated each pay period as follows:

Associate's degree

The City provides an additional one and one quarter percent (1.25%) of Educational Achievement Compensation of base pay for Association Members under this MOU, in possession of an associate's (AS or AA) degree with a valid diploma from an accredited institution. Educational Achievement Compensation shall occur the first pay period following presentation of eligibility.

Bachelor's degree

The City provides an additional two and one half percent (2.5%) of Educational Achievement Compensation of base pay for Association Members under this MOU, in possession of a bachelor's (BS or BA) degree with a valid diploma from an accredited institution. Educational Achievement Compensation shall occur the first pay period following presentation of eligibility.

The maximum Educational Achievement Compensation Association Members under this MOU may receive shall be three and three quarter percent (3.75%).

SECTION 7.04. LONGEVITY PAY.

Beginning the pay period following the fifth (5th) anniversary date of service to the City, an employee shall be entitled to additional longevity pay of one percent (1%) above base pay, each pay period.

Beginning the pay period following the tenth (10th) anniversary date of service to the City, an employee shall be entitled to additional longevity pay of one and a half percent (1.5%) above base pay, for a cumulative total of two and a half percent (2.5%) above base pay, each pay period.

Beginning the pay period following the fifteenth (15th) anniversary date of service to the City, an employee shall be entitled to additional longevity pay of one and a half percent (1.5%) above base pay, for a cumulative total of four percent (4%) above base pay, each pay period.

Beginning the pay period following the twentieth (20th) anniversary date of service to the City, an employee shall be entitled to additional longevity pay of one and a half percent (1.5%) above base pay, for a cumulative total of five and a half percent (5.5) above base pay, each pay period.

Beginning the pay period following the twenty fifth (25th) anniversary date of service to the City, an employee shall be entitled to additional longevity pay of one percent (1%) above base pay, for a cumulative total of six and a half

percent (6.5%) above base pay, each pay period.

The maximum Longevity Pay an employee may receive shall be six and a half percent (6.5%) of their base rate of pay.

Longevity pay only applies if the employee has had no safety violations or formal disciplinary actions in the most recent 12-month period immediately preceding the pay and an overall rating of competence on the most recent annual performance evaluation.

SECTION 7.05. FLSA OVERTIME.

The parties agree the City will compensate the employees for overtime pay at one and one-half (1-1/2) times the regular rate of pay for all time in excess of scheduled hours. For the purposes of calculating FLSA overtime pay, the use of any paid leave shall be recognized as compensable when calculating overtime.

All Personnel will be compensated (portal to portal) beginning at the time of dispatch to their return to jurisdiction when equipment and personnel are in service to the incident agency response. This agreement will apply to all personnel dispatched to the incident regardless of their assignment. While on a strike team deployment, personnel will be compensated at their regular rate during their normally assigned shifts and at the overtime rate on days which they are not normally assigned.

SECTION 7.06. COMPENSATORY TIME ACCRUAL.

Employees may accumulate up to one hundred and twenty (120) hours of compensatory time. Employees with one hundred and twenty (120) hours of compensatory time will be paid at the overtime rate and will not be eligible to earn additional compensatory time.

SECTION 7.07. OVERTIME FOR LATE NOTICE SICK LEAVE COVERAGE.

An employee required to work back-to-back shifts to cover for an employee giving less than twenty-four (24) hours' notice of intended absence due to sickness will be compensated at the overtime rate.

SECTION 7.08. CALLBACK PAY.

Employees called back to work by the Fire Chief or the Officer-in-Charge for the period specified shall be paid a minimum of four (4) hours overtime pay. Call back includes mandatory training on regular days *off*, participation in volunteer firefighter club, and training drills on days *off*. A holdover to cover a twenty-four (24)-hour shift is not a call back.

SECTION 7.09. PARAMEDIC LIAISON OFFICER PAY.

The parties agree that employees assigned by the Fire Chief to serve as the Paramedic Liaison Officer on behalf of the City shall be compensated at a flat rate of \$100 per month.

SECTION 7.10. PARAMEDIC PRECEPTOR PAY.

The parties agree employees in possession of a Fresno County Paramedic Preceptor Certificate will receive a stipend in the amount of

\$250 per year paid on or about each succeeding November 1 through regular payroll.

SECTION 7.11. ENGINEER and CAPTAIN PARAMEDIC INCENTIVE PAY.

The parties agree Engineers with current, valid Paramedic certification shall receive incentive pay in the annual amount of \$3,500.00. Captains with current, valid Paramedic certification shall receive incentive pay in the annual amount of \$2,000.00. Engineers/Captains eligible for this incentive pay will be paid on or about each December 1 through regular payroll. The Human Resources Director will determine eligibility for Engineer and Captain Paramedic Incentive Pay by verifying current Paramedic certification and notify the payroll office by providing a list of names of the eligible employees.

SECTION 7.12. CERIFICATE PAY.

Firefighters recognized by this MOU, who have earned their Firefighter One (I) Certificate, prior to July 1, 2026, shall receive a two percent (2%) base salary increase. Firefighters recognized by this MOU who have earned their Firefighter One (I) Certificate after July 1, 2026, will not receive certificate pay.

Firefighters recognized by this MOU, who have earned their Firefighter Two (II) Certificate shall receive a two percent (2%) base salary increase.

Engineers recognized by this MOU, who have completed the State Fire Training requirements and course certificates for the Fire Company Officer training track, shall receive a two and a half percent (2.5%) base salary increase.

Captains recognized by this MOU, who have completed the State Fire Training requirements and course certificates for the Fire Chief Officer training track, shall receive a two and a half percent (2.5%) base salary increase.

Course equivalencies for required courses are acceptable by recognized training organizations like, but not limited to, State Fire Training/Marshal's Office, CalFire, National Fire Academy, Federal Emergency Management Agency, Emergency Management Institute, US Forest Service, California Specialized Training Institute, National Wildfire Coordinating Group and the International Association of Firefighters.

SECTION 7.13 BILINGUAL PAY

Effective the pay period to include July 1, 2026, the City will provide Bilingual Pay in the amount of fifty dollars (\$50.00) , each pay period, to Members

who are required to use bi-lingual skills on a continuous basis outside of his/her normal and typical job duties. The City manager shall determine the necessity of the use of the bi-lingual skills. A Member recognized by this MOU is entitled to receive Bilingual Pay provided that the employee has passed an oral proficiency examination as determined by the Department Administration and/or City Administration.

ARTICLE VIII
VACATION AND SICK LEAVE

SECTION 8.01. VACATION AND SICK LEAVE ACCRUALS.

The following accrual schedule shall be used:

	Per Year	
*Sick Days	12-days	288-hours
*Vacation Days	6-days	First Year of Service
	8-days	Second Year of Service
	12-days	Third Year of Service

Accrued on a per pay period basis

SECTION 8.02. VACATION AND SICK LEAVE CAPS.

The following listed caps shall be used:

For employees hired on or before December 5, 2018:

Vacation	600-hours
Sick Leave	2,160-hours

For employees hired on or after December 6, 2018:

Vacation	400-hours
Sick Leave	1,600-hours

SECTION 8.03. CONVERSION OF SICK LEAVE.

Employees may convert sick leave accruals over 480 hours for all or a portion of dependent health care premiums, to an AFLA.C health account, or to ICMA 457 Deferred Compensation Plan, pursuant to maximum annual contribution regulations established by the Internal Revenue Service. With respect to a deferred compensation conversion, employees who qualify must notify the Human Resources Department of their decision to convert sick leave by December 1. The Human Resources Department will notify payroll, and the conversion shall take place within thirty (30) days.

SECTION 8.04. BEREAVEMENT LEAVE.

Bereavement leave with pay shall be granted to all regular and probationary employees upon the death of a family member. Family members are defined to include husband, wife, father, mother, mother-in-law, father-in-law, brother, sister, brother-in-law, sister-in-law, stepfather, stepmother, aunt, uncle, children, step children, grandmother, grandfather, grandchildren, or any other person living in the same permanent residence as the employee or any other relative approved by the Fire Chief. The signature of the Fire Chief on the employee's timecard noting Bereavement Leave shall be the only approval needed for Bereavement leave to be paid out. No other verification is needed by payroll, including but not limited to, the relationship of the family member to the employee. Such leave of absence is not to exceed three (3) shifts, or five (5) shifts if out of state travel is required.

SECTION 8.05. CATASTROPHIC LEAVE BANK.

The parties agree that the Human Resources Director will establish a Catastrophic Leave Bank (CLB). An employee may request, in writing to the Human Resources Director, that a specified number of hours of his/her accrued sick leave be transferred from his/her account to the CLB. The Human Resources Director will notify payroll to deduct X number of hours from the employee's sick leave bank, and the HR Director will then add the deducted number of hours to the CLB.

The maximum number of hours which may be transferred in any one fiscal year is two hundred and forty (240). Employees requesting to transfer his/her sick leave hours to the CLB must transfer a minimum of twenty-four (24) hours. Any sick leave hours which are transferred from any employee's account to the CLB may not be returned or restored to that employee (this does not prevent the employee from receiving leave from the CLB due to his/her own serious illness or injury). To receive leave from the CLB, an employee who is himself/herself in need of leave due to his/her own serious illness or injury, may request, in writing to the Human Resources Director, that a specified number of hours of leave be transferred from the CLB to his/her account. Such request may be made prior to the employee exhausting his/her own sick and vacation leave accruals, however, the transferred hours from the CLB will not be used until the employee has exhausted all of his/her own sick and vacation leave accruals. The request must include the employee's name, job title, and a description of why the leave is needed and the expected duration of the leave. Once the request

is approved by the Human Resources Director, the Human Resources Director will notify the payroll office to add X number of hours to the recipient employee's sick leave account and the Human Resources Director will deduct the equivalent number of hours from the CLB.

The leave will be transferred in and transferred out of the CLB hour for hour.

The decision of the Human Resources Director concerning the approval of leave pursuant to this section is final and not subject to the grievance procedure, judicial review or review by the City Manager or City Council.

The Human Resources Director will provide the Association with a monthly report documenting activity of the CLB.

SECTION 8.06. HOLIDAY LEAVE.

The parties agree employees shall receive twenty-four (24) hours in a Holiday Leave for all City recognized holidays. Holiday Leave shall be granted for recognized holidays worked. Employees shall be allowed to carry over a maximum of 120 hours of Holiday Leave per fiscal year.

SECTION 8.07. VACATION CASH OUT.

At the employee's written request to Human Resources, the City will convert, at the then current rate of pay, up to ninety-six (96) vacation hours to cash through payroll. Employees must state in their written request whether they wish to have the cash paid in their regular payroll check or a separate check issued by payroll. Employees may only request two vacation cash out per fiscal year.

ARTICLE IX HEALTH AND WELFARE

SECTION 9.01. COMPREHENSIVE BENEFITS PACKAGE.

The City will continue to provide its employees a comprehensive Health, Dental, Vision, Life, and Disability benefits package that consists of the following:

A. Medical, hospital, chiropractic, dental and vision. The City's cost of this coverage is 100% for employees and 65% for dependents. Employees pay 35% of the premium costs for dependent coverage. However, these amounts may be amended from time to time per Section 9.01. Employees who choose to opt out of healthcare benefits will receive a \$175.00 monthly stipend. The stipend does not apply to Dental/Vision coverage.

B. Life Insurance. An employee's life and accidental death and dismemberment policy is at no cost to the employee. The face amount of the insurance for non-management employees was increased from \$30,000 to \$50,000, the same as management.

C. Additional Life Coverage. Employees have an option to increase their life insurance coverage in units of \$10,000 to a maximum of \$250,000. Additional Life in excess of \$50,000 is subject to medical underwriting approval. Dependents life insurance for spouse and children is also available. The expense of the additional coverage is paid by the employee through payroll deductions.

D. Employee Assistance Program. Employees have access to an Employee Assistance Program (EAP) for work life services, and legal and financial counseling.

E. Long-Term Disability Plan. Employees have income protection in case of a long- term disability. The expense of the additional coverage is paid by the employee through payroll deductions.

SECTION 9.02. HEALTH AND LIFE INSURANCE COMMITTEE.

With the exception of "share of cost," for the term of this Agreement, the Association agrees to waive its rights to negotiate with the City over insurance related issues, in consideration of the Insurance Committee's jurisdiction and responsibility.

The parties agree the committee is composed of two (2) members from each of the five bargaining units and two (2) members from the non-represented group of City employees. Committee members are to be selected by the employees in the affected unit or group and will be responsible to represent the interests of those employees. Though there will be two (2) members from each unit or group, there will be only one (1) vote for a total of six (6) votes. In the event of a tie vote, the issue shall go to the City Manager for his recommendation for adoption by the City Council.

The Personnel Officer will prepare recommended guidelines for the Committee and its activity, to be submitted for consideration by the Committee, no later than August 31, 2009.

SECTION 9.03. RETIREMENT PLAN.

The City and Association agree to a CALPERS defined benefit plan with a formula of 2% at 55 for Classic Members and 2% at 62 for PEPRA members.

SECTION 9.04. DEFERRED COMPENSATION.

The City continues to support and agree with the Association that employees may voluntarily participate in the ICMA 457 Deferred Compensation Plan. The City agrees to continue to match fifty percent (50%) of an employee's contribution up to a maximum of three percent (3%) of the employee's annual salary.

SECTION 9.05. HANDLING OF ICMA CONTRIBUTIONS.

City agrees that if contributions are not made to the ICMA 40-1 Retirement and ICMA 457 Deferred Contributions Plans within thirty (30) days after the applicable payroll date: the City will pay employees at a rate of ten dollars (\$10) per calendar day for each calendar day in excess of thirty (30) days following the applicable payroll date.

SECTION 9.06. STATE DISABILITY INSURANCE.

The City and the Association continue to agree that State Disability Insurance will be at the employee's expense. All members of the bargaining unit will be covered, and the cost will be paid in bi-weekly installments.

SECTION 9.07. FLEXIBLE SPENDING ACCOUNT FOR UNREIMBURSED MEDICAL AND DEPENDENT CARE EXPENSES.

The agreement regarding the flexible spending account remains in effect. The limits of the flexible spending account for unreimbursed medical was set at Two Thousand Dollars (\$2,000) per year and the limits of dependent care expenses were raised to Five Thousand Dollars (\$5,000) or Twenty-Five Hundred (\$2,500) per year for married/separate or head of household as previously agreed.

SECTION 9.08. CALIFORNIA LABOR CODE SECTION 4850.

The City agrees to pay Firefighters, Firefighter/EMT's, Firefighter/Paramedics, Fire Engineers, and Fire Captains who are injured in the course and scope of their employment as if they were entitled to the benefits of California Labor Code Section 4850.

SECTION 9.09. FITNESS EQUIPMENT MAINTENANCE ALLOWANCE

The parties agree the City will provide the Association with an annual stipend of \$2,000 on or about each August -1 to maintain Fire Department physical fitness training equipment or training gear. The stipend must be used within the fiscal year or it will be refunded to the City. Once equipment is purchased, receipts/invoices will be provided to the Fire Chief or his designee to ensure the stipend was fully spent and only utilized for physical fitness training equipment or training gear.

ARTICLE X
UNIFORMS AND EQUIPMENT

SECTION 10.01. UNIFORM ALLOWNANCE.

The City agrees to increase the annual uniform allowance to Fifteen Hundred Dollars (\$1, 500.00). The City will no longer pay for firefighter boots. Employees shall purchase their own firefighter boots that meet NFPA standards.

The uniform allowance will be paid to employee with two (2) checks. Uniform allowance payments will be paid on or about each succeeding April 1 and October 1 through regular payroll. New full-time employees will receive an advanced uniform allowance check for 50% of their annual uniform allowance when initially hired. This advance must be repaid if the employee leaves City employment prior to six (6) months of employment.

The parties agree that employees, upon written request to the payroll office, may receive uniform allowances in a separate check. Written

requests for a separate check must be received by the payroll office no later than the first day of the pay period in which uniform allowances will be processed.

SECTION 10.02. EQUIPMENT PURCHASE/MEMENTO.

As previously agreed between the City and the Association, an employee may purchase his/her helmet from the City, via payroll deduction, and use the helmet throughout his/her employment with the Fire Department. Upon the employee's full payment to the City, the City will purchase a replacement helmet. The employee will use the helmet only for official business, and the City will repair/replace damaged helmets up to the value of the standard issue. Employees who retire from service after the five (5) year vesting period and are in good standing shall be allowed to keep their badge at no cost to the employee. Employees who separate from employment prior to the five (5) year vesting period and are in good standing shall be allowed to purchase their badge at the cost of replacement.

SECTION 10.03. UNIFORM CHANGES.

The parties agree, in the event the Coalinga Fire Department uniform is changed, the City shall provide affected employees with two (2) sets of the new uniform prior to change implementation.

SECTION 10.04. EQUIPMENT.

All classifications of the Coalinga Firefighters Association shall be assigned the following equipment:

1. 2 structural firefighting coats with last name on coats
2. 2 structural firefighting pants
3. 2 structural firefighting pair of gloves
4. 2 structural firefighting pair of boots
5. 2 structural firefighting suspenders
6. 2 structural firefighting helmet types
7. TC1I, or TL2 leather helmet (firefighter pays additional cost for leather) with eye protection, shroud, and leather front/shield with appropriate rank
8. 1 structural firefighting hood
9. 1 **SCBA** mask
10. 1 portable handheld radio with remote speaker mic

- 11.1 badge for Class B uniform with appropriate rank
- 12.1 Wildland firefighting helmet with eye protection and shroud
- 13. 2 Wildland firefighting coats
- 14. 2 Wildland firefighting pants
- 15. 1 Wildland firefighting pair of gloves
- 16-. 1 Wildland firefighting web gear

All PPE listed above will be replaced immediately if damaged and not able to be repaired. All PPE will meet current NFPA standard when purchased. All PPE will not be used for duty if/or once it has reached ten (10) years from the manufacture date (excluding badges). Any Phenix 1500 First Due helmets in use at the time of approval of this agreement will be allowed to stay in use until replacement is necessary.

ARTICLE XI

CITY RIGHTS

SECTION 11.01. CITY RIGHTS.

Except as otherwise provided in this Agreement or by law, the City has and retains the sole and exclusive rights and functions of management, including, but not limited to the following:

- 1. To determine the nature and extent of services to be performed, as well as the right to determine and implement its public function and responsibility.
- 2. To manage all facilities and operations of the City, including the methods, means and personnel by which the City operations are to be conducted.
- 3. To schedule working hours and assign work.
- 4. To establish, modify, or change work schedules or standards.
- 5. To direct the working forces, including the right to hire, assign, promote, demote or transfer any employees.
- 6. To determine the location of all plants and facilities.
- 7. To determine the layout of machinery, equipment or materials to be used.
- 8. To determine processes, techniques, methods, and means of all operations; including changes or adjustments of any machinery or equipment.
- 9. To determine the size and composition of the workforce.
- 10. To determine policy and procedures affecting the selection or training of an employee.

11. To establish, assess, and implement employee performance standards, including, but not limited to quality and quantity standards, the assessment of employee performance, and the procedures for said assessment.
12. To control and determine the use and location of City property, material, machinery, and/or equipment.
13. To schedule the operation of and to determine the number and duration of shifts.
14. To determine safety, health, and property protection measures.
15. To transfer work from one job to another or from one location or unit to another.
16. To introduce new, improved or different methods of operations, or to change existing methods.
17. To lay off employees for lack of work, lack of funds, or any other reason.
18. To reprimand, suspend, discharge or otherwise discipline employees.
19. To establish, modify, or eliminate job classifications.
20. To promulgate, modify, and enforce work and safety rules and regulations.
21. To take such other and further actions as may be necessary to organize and operate the City in the most efficient and economical manner and in the best interest of the public it serves.

ARTICLE XII

GRIEVANCE PROCEDURE

SECTION 12.01. GRIEVANCE PROCEDURE.

All covered employees, and the Association on its own behalf, shall be entitled to use the provisions of the City's existing grievance procedure.

ARTICLE XIII

AMERICANS WITH DISABILITIES ACT

SECTION 13.01. AMERICANS WITH DISABILITIES ACT.

The City and the Association recognize that the City has an obligation under law to meet with 1 individual employees who allege a need for reasonable accommodations in the workplace because of a disability.

If by reason of the aforesaid requirement, the City contemplates actions to provide reasonable accommodation to an individual employee in compliance with the ADA which are in potential conflict with any provision of this Memorandum of Understanding, the Association will be advised of any such proposed accommodation prior to any implementation by the City.

ARTICLE XIV FUTURE NEGOTIATIONS

SECTION 14.01. FUTURE NEGOTIATIONS.

It is desirable and advantageous to both the City and the Association that a new Memorandum of Understanding be agreed upon and in place upon the expiration of this

existing Agreement. To that end, the parties agree as follows:

1. The Association will submit to the City Manager no later than the fifteenth day of March immediately preceding the expiration of this Agreement and prior to any meeting between the City's negotiation team, a preliminary proposal for the period beginning upon expiration of this Memorandum of Understanding.
2. Both parties agree to make a good faith effort to complete negotiations prior to the first day of June immediately preceding expiration of this Memorandum of Understanding. A good faith effort would include, but not be limited to:
 - a. Reasonable agreement of and attendance at negotiation meetings between the City and the Association representatives.
 - b. Reasonable and expedient disbursement and communication by each party to its respective governing body (i.e., City Council and the Association member) of any proposal made by the other party when necessary or agreed upon.

ARTICLE XV WAIVER OF APPEAL

SECTION 15.01. WAIVER OF APPEAL

The waiver or breach of any term or condition of this Memorandum of Understanding by either party shall not constitute a precedent in -future enforcement of all of its terms and Provisions.

ARTICLE XVI
SAVINGS

SECTION 16.01. SAVINGS.

If any article or section of this Agreement, or any addition thereto, shall be held invalid by operation of law, or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any article or section should be restrained by such tribunal, the remainder of the Agreement shall not be affected thereby, and the parties shall meet in a timely manner to discuss the impact of any such restrained article or section.

ARTICLE XVII
DURATION OF AGREEMENT

SECTION 17.01. DURATION OF AGREEMENT. The duration of this agreement shall be from July 1, 2026 through June 30, 2027.

For the City of Coalinga:

For the Association:

By: _____ Date: _____

By: _____ Date: _____

By: _____ Date: _____

By: _____ Date: _____

By: _____ Date: _____

By: _____ Date: _____

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

Subject: Authorization to Hire Temporary Extra-Help Groundskeepers for Citywide Landscape Maintenance and Beautification
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Authorize the City Manager to:

- Hire up to four (4) temporary extra-help Groundskeepers for a period not to exceed 120 days to perform landscape maintenance and beautification activities throughout the City, including the Landscape & Lighting Maintenance District, municipal landscape areas, and the municipal airport; and
- Reallocate existing FY 2026-27 budgeted appropriations totaling up to \$40,000 from previously approved maintenance-related project budgets to fund these temporary positions, with a formal budget adjustment to be presented to the City Council at a subsequent meeting.

II. BACKGROUND:

The City maintains numerous landscaped areas throughout the community, including medians, parkways, trail corridors, and other public spaces. Many of these areas were originally established and maintained under Landscape & Lighting Maintenance District No. 1993-1A, formerly administered by the Coalinga-Huron Parks and Recreation District.

These facilities include landscaping, trees, shrubs, ground cover, irrigation systems, controllers, valves, sprinklers, bubblers, water services, and associated infrastructure. Areas maintained include, but are not limited to, Bordeaux Way, Chardonnay Lane, Merced Avenue, Burgundy Way, the north side of Lucile Avenue, the Warthan Creek Trail serving Tract No. 5451, El Rancho Boulevard serving Tract No. 5344, and Tract No. 533T.

During the City Council's recent discussion regarding the proposed center median rehabilitation project, staff was directed to explore opportunities to complete the work in a more cost-effective manner. Following that discussion, staff evaluated several alternatives and developed the concept of utilizing temporary extra-help groundskeepers to perform not only the center median improvements but also address a growing backlog of landscape maintenance and beautification needs throughout the community.

This approach allows the City to leverage temporary staffing to complete multiple one-time and seasonal projects while avoiding the higher costs associated with contracting the work. In addition to the center medians, these employees will assist with revitalizing landscaped "triangle" islands, municipal landscaped areas, the Landscape & Lighting Maintenance District, airport landscaping, downtown corridors, parks, trails, and other highly visible public spaces that have been difficult to address with existing staffing levels.

The City Council has also identified beautification and enhancement of the City's appearance as a priority through the annual budget and goal-setting process. The proposed temporary staffing initiative supports those objectives by improving the appearance of key corridors, neighborhood landscaping, and public spaces, while preparing the community for upcoming seasonal events and continuing to enhance community pride and public perception.

III. DISCUSSION:

The City Manager foresees a need to revitalize landscaped areas throughout the City, including the Landscape & Lighting Maintenance District, municipal landscape areas, and the airport. Given the seasonal timing and the City's desire to improve the appearance of key corridors, neighborhood landscaping, downtown areas, and the airport, utilizing extra-help groundskeepers provides the most cost-effective method of completing this work. By performing this maintenance work with City staff rather than contracting it out, the City can maximize the value of taxpayer dollars while improving the overall appearance of the community.

In addition, the City has officially rejected all bids and plans to conduct the center median rehabilitation project with these additional groundskeepers as a cost saving measure.

Funding for this effort is being reallocated from previously budgeted project appropriations. Specifically, with approval, up to:

- **\$20,000** will be utilized from the **Landscape & Lighting Maintenance District No. 1993-1A**,
- **\$15,000** from **Municipal Grounds and Maintenance**, and
- **\$5,000** from the **Airport Fund** for work performed at and around the municipal airport

While a portion of these expenditures will be reflected within General Fund personnel costs, they are fully offset by transfers from previously allocated one-time projects that had already budgeted these resources for maintenance-related activities. As such, this action does ***not*** represent new spending or an increase in the City's overall adopted budget, but rather a reallocation of existing appropriations to accomplish the work more efficiently. Projects that have been planned in the FY27 budget will progress as planned with the utilization of the additional support staff.

A budget adjustment will be brought to Council at the next regularly scheduled City Council meeting, reflecting the changes noted above, if this action is approved.

Based on an average of 25 hours per week for each employee, the estimated personnel cost is approximately **\$2,000 per week**, inclusive of anticipated payroll burden. It is expected that the groundskeepers will be utilized for a period of 90-120 days (~16 weeks = ~\$32,000 in approximate personnel costs only).

IV. ALTERNATIVES:

- Authorize the City Manager to hire four extra-help Groundskeepers. (Recommended)
- Do not authorize the additional staffing. Landscape maintenance and beautification efforts would continue at current staffing levels, delaying revitalization projects and reducing the City's ability to improve highly visible public areas. (Not Recommended)

V. FISCAL IMPACT:

Personnel costs associated with this authorization shall not exceed:

- **\$20,000** from the **Landscape & Lighting Maintenance District No. 1993-1A** for maintenance within the assessment district;
- **\$15,000** from **Municipal Grounds and Maintenance** for City landscape maintenance; and
- **\$5,000** from the **Airport Fund** for landscaping and maintenance activities at and around the municipal airport.

Although these expenditures will be reflected through General Fund payroll, they are fully supported by the reallocation of funds previously appropriated within the adopted budget. Therefore, this action results in **no net new fiscal impact** to the City and does not require additional appropriations beyond those already authorized.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Adopt Resolution No. 4341 Amending Deputy Financial Services Manager Job Description
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Staff recommends that the City Council approve the attached resolution adopting the amendment of the Deputy Financial Services Manager job description

II. BACKGROUND:

The Deputy Financial Services Manager classification was last updated on June 3, 2008, and no longer reflects the current operational needs of the Financial Services Department. Since that time, the Department has expanded its responsibilities through the implementation of new financial processes, including the City's investment program utilizing U.S. Treasury securities, enhanced treasury management, and continued modernization of financial operations.

The revised classification also assigns responsibility for overseeing the City's budget administration, accounting operations, annual audit, treasury management, financial systems, and supervision of the accounting division. Updating the classification will better align the position with the Department's current operational structure and goals, clarify management responsibilities, and ensure the position reflects the complexity and scope of work necessary to support the City's financial operations.

III. DISCUSSION:

The proposed revision modernizes the Deputy Financial Services Manager classification to reflect the current operational and management needs of the Financial Services Department. The classification has not been comprehensively updated since June 3, 2008, despite significant changes in the Department's responsibilities. Since the last update, the Department has implemented new financial programs and operational initiatives, including the City's investment program utilizing U.S. Treasury securities, expanded treasury management responsibilities, enhanced financial reporting, and increased reliance on technology and business process improvements.

The updated classification provides management oversight of the City's accounting operations, budget administration, annual audit, treasury functions, financial systems, and accounting division. The position will supervise professional accounting staff, ensure compliance with governmental accounting standards, strengthen internal controls, and support the continued modernization of the Department's financial operations.

The revised classification also enhances succession planning and organizational continuity by establishing a management position capable of assisting the Financial Services Director with strategic planning, complex financial initiatives, operational oversight, and implementation of City priorities.

Updating the classification improves organizational efficiency by clearly defining management responsibilities, reducing overlap among classifications, and aligning the position with the Department's current operational structure and service delivery expectations.

To reflect and address the operational needs, staff will be reclassified to carry on the additional duties beyond the current job classification. This position will absorb the Business Systems Analyst position. This is not a new position, it will be a reclassification.

IV. ALTERNATIVES:

Not approve the recommendation

V. FISCAL IMPACT:

The Funding for the Deputy Financial Services Manager position was included in the FY26/27 budget, which was approved on June 16, 2026. The position annual salary is \$90,838, plus applicable benefits and employer-paid costs. This position will not result in a new additional body rather a shifting of current employees into this position.

ATTACHMENTS:

File Name	Description
 20260716_-_Resolution_No._4341_Deputy_Financial_Services_Manager.pdf	Resolution No. 4341
 20260716_-_Deputy_Financial_Services_Manager.pdf	Deputy Financial Services Manager Job Description

RESOLUTION NO. 4341

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
AMENDING THE DEPUTY FINANCIAL SERVICES MANAGER JOB DESCRIPTION**

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA.

WHEREAS, the City Manager and his/her staff have presented the City Council with a Deputy Financial Services Manager job description; and;

WHEREAS, the Deputy Financial Services Manager has been reviewed by the City Council and the City Council had determined that the Job Description is adequate and necessary; and;

WHEREAS, the City Council has determined to approved and amend the Deputy Financial Services Manager Job Description; and;

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

1. The Deputy Financial Services Manager Job Description is hereby approved.
2. The City Manager and his/her designees are authorized to implement and carry out the provisions of the Deputy Financial Services Manager Job Description.

The foregoing Resolution was adopted at a Regular Meeting of the City Council of the City of Coalinga on **July 16th, 2026**, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED

Nathan Vosburg, Mayor

ATTEST

City Clerk/Deputy City Clerk

City of Coalinga

155 W. Durian
Coalinga, CA 93210

Deputy Financial Services Manager

Pay Class: 37 Basic
FLSA Exempt

DEFINITION

~~Under general direction of the Financial Services Director, provides support to the Financial Services Director; provides assistance in all areas within the Financial Services Department including, but not limited to, budget, accounting, audit, accounts payable, payroll, cash management, ERP system management; directs, supervises and performs complex duties in the areas of financial record keeping, budget, auditing, treasury, investment, and rate and fee studies, capital and debt management; creates and presents reports on financial and budgetary conditions; supervises and directs the work of staff performing difficult and complex technical and office support related to the processing of financial transactions and preparing and reconciling financial and accounting records and reports; performs professional accounting work such as analyzing cost, revenue and relevant economic data, maintaining and improving the City's accounting system; providing support in the absence of the Financial Services Director, this position assumes full responsibility for department activities; and performs related work as required.~~ performs a variety of accounting duties; supervises technical and clerical accounting staff; interprets laws, regulations and established policies and procedures; reviews and recommends changes to improve accounting activities; prepares financial and other related reports; assists with the City's annual budget; assists with preparation and coordination of financial audits; assists in organizing the City's computer systems and operations; and performs other duties as assigned. This is a professional managerial accounting position, and the incumbent is responsible along with the Financial Services Director for the fiscal integrity of the City; and acts in place of the Financial Services Director during absences. Work is performed with considerable independence under guidelines established by law, ordinance or management; and is subject to periodic audits of the accuracy, propriety and legality of accounting procedures and transactions.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Management reserves the right to assign other related tasks if such duties are a logical assignment for this position.

- Management responsibility for activities of the City's budget, audit, and accounting operations; review and participate in the work of professional and technical employees to ensure that work is performed in accordance with City policies, governmental financial management practices of Governmental Accounting Standards Board (GASB) and Generally Accepted Accounting Principles (GAAP).
- Oversee the daily operations of the Financial Services Department; organizes, directs and evaluates the accounting activities; reviews and recommends policies and procedures for improvement.

- Supervises assigned staff, including but not limited to Accounts Payable, Utility Billing, Customer Service, Accounts Receivable, Business Licensing, Accounting, and Payroll; interprets applicable laws, codes, regulations, policies, accounting procedures, and established practices, and provides direction and decisions to ensure accurate, compliant, and efficient operations.
- Manage, oversee, and participate in the preparation of the City's operations and capital improvements budgets; provide staff support to department heads and City Manager in budget development; assist and review all budget documents for the City.
- ~~Supervises assigned staff that may include but is not limited to accounts payable, utility billing, customer service, accounts receivables, business licenses, and payroll; interprets laws, regulations, policies and established procedures for staff.~~
- Maintains the financial record keeping and reporting for the City, including bank reconciliations, general ledger entries, general ledger account reconciliations, debt service schedules and oversight of expenditures.
- Prepares monthly financial statements and analysis of financial operations.
- Assists with preparation and maintenance of the annual operating budget; analyzes budget performance and recommends amendments to the budget as deemed necessary.
- Directs the preparation of the City's annual financial reports which includes coordinating and overseeing the closing of the books monthly and annually, reconciling of all account and preparation of audit work papers.
- Coordinates with the ~~financial~~ auditors; provides information, assistance and explanation of the City's accounting system with audit trails.
- Reviews and approves various accounting documents, such as purchase orders, disbursement vouchers, budget amendment, Journal entries, bank reconciliations~~vacation and sick leave notices~~; reviews documents developed by other departments for possible impact on the City's accounting system.
- Compiles and maintains various financial reports as required by management, including but not limited to, such as State Controller's report, grant reports, revolving loan reports, and debt service~~ete~~.
- Assists in the development of various analytical and cost information; and preparation of information and special reports for projects and studies, such as utility rate review, financing major capital improvements and the establishment of various user fees.
- Recommends improvements of the City's financial ~~computerized~~ ERP system, especially in areas which are or can be automated and would result in substantial increase in the City's efficiency.
- Provides assistance and training to Department Heads and other staff on financial policies, procedures and use of financial systems and data.
- Performs other duties as may be assigned.

MINIMUM QUALIFICATION

NOTE: The specifications listed below outline the desirable qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.

Education: Graduate of an accredited four-year college or university with a Bachelor's Degree in Accounting, Business Administration or other related field.

Experience: Five (5) years of progressively responsible experience in financial accounting, preferably in a municipal or closely related environment, including at least one (1) year experience in a supervisory position.

Licenses: Valid State of California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs.

Other: Must be a U.S. citizen or Legal Resident Alien and pass a live scan through the Department of Justice.

NOTE: *It is the employee's responsibility to renew all applicable license(s). The City will reimburse the employee for any required training expenses.*

KNOWLEDGE SKILLS AND ABILITIES

NOTE: *The following are a representative sample of the KAS's necessary to perform essential tasks of the position.*

Knowledge of: Principles of accounting, auditing and financial transactions; basic principles of governmental accounting and budget control; basic purchasing principles and practices; principles of supervision and training; data processing equipment and systems; personal computers and software application including but not limited to Word and Excel.

Skill and Ability to: Understand and apply laws, rules and regulations to specific accounting and financial transactions; analyze and interpret financial data and accounting records; maintain internal accounting and bookkeeping procedures; understand and apply audit requirements and procedures and inventory control procedures; effectively write reports and prepare financial statements; ~~supervise-lead~~ implementation of new and improved computerized accounting systems and procedures; recognize problems and recommend improvement in data processing integration and maximum usage of personnel and equipment; supervise and train clerical staff; communicate effectively verbally and in writing; maintain accurate records; use standard office equipment, calculators, personal computers and various software; work under tight deadlines; effectively prioritize and manage time; successfully multi-task and keep organized; follow direction; interact courteously, patiently and effectively with the City Council, City Manager, staff, intergovernmental agencies and the public; maintain strict confidentiality and unquestionable integrity; and have excellent attendance and be punctual.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public.

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

NOTE: *The physical and psychological demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodation may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.*

Ability to work in a typical office setting with appropriate climate controls. Tasks require a variety of

physical activities such as hearing and speaking to exchange information in person and on the telephone; vision sufficient to read written materials, including small print and personal computer monitors; sitting for extended periods of time; occasional walking to other offices and standing for brief periods. Bending and reaching to place or retrieve files, office supplies, binders and other reference materials; dexterity of hands and fingers to operate a personal computer; typewriter and other office equipment. Mental application utilizes memory for details, verbal instructions, emotional stability, discriminating thinking and creative problem solving. Individual must exercise good judgment, be flexible and sensitive in response to changing situations and needs; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Sean Brewer, City Manager Date

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

Subject: Adopt Resolution No. 4342 Revising Financial Services Supervisor Job Description
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Staff recommends that the City Council approve and revise the attached resolution adopting the job description for revising the Financial Services Supervisor and pay class.

II. BACKGROUND:

The Financial Services Supervisor classification was originally developed with a primary emphasis on clerical accounting and transactional functions. As the Financial Services Department has evolved, the position's responsibilities have expanded beyond clerical oversight to include operational leadership, employee development, and supervision of critical finance functions.

The proposed revision modernizes the classification by emphasizing supervisory responsibilities, staff development, workflow management, and operational oversight. The revised classification also establishes responsibility for supervising the City's revenue operations, including accounts receivable, accounts payable, utility billing, business licensing, cashiering, and customer service, while incorporating payroll auditing responsibilities to ensure compliance with City policies, personnel rules, collective bargaining agreements, and applicable payroll laws. The updated classification better aligns the position with the Department's current operational structure and management needs.

III. DISCUSSION:

The proposed revision updates the Financial Services Supervisor classification to better reflect the current operational and supervisory needs of the Financial Services Department. The existing classification primarily emphasized clerical accounting functions; however, the position has evolved into a first-line supervisor responsible for managing daily finance operations, developing and mentoring staff, and ensuring efficient service delivery.

The revised classification places greater emphasis on leadership, employee supervision, workflow management, and operational oversight of accounts receivable, accounts payable, utility billing, business licensing, cashiering, and customer service. It also formalizes responsibility for auditing payroll to ensure compliance with City policies, personnel rules, collective bargaining agreements, and applicable payroll laws. These revisions better align the classification with the Department's organizational structure, strengthen operational accountability, and support the continued delivery of efficient and effective financial services. The proposed revision also includes an adjustment to the position's compensation classification from Pay Class 31 Basic to Pay Class 33 Basic, while the position will remain classified as FLSA Exempt, reflecting the increased supervisory responsibilities, expanded operational oversight, and elevated level of management.

responsibility assigned to the position.

IV. ALTERNATIVES:

Not approve the recommendations

V. FISCAL IMPACT:

The Funding for the Financial Services Supervisor position was included in the FY26/27 budget, which was approved on June 16, 2026. The position annual salary is \$90,838, plus applicable benefits and employer-paid costs.

ATTACHMENTS:

File Name	Description
 20260716_-_Resolution_No._4342_Financial_Services_Supervisor.pdf	Resolution No. 4342
 20260716_-_Financial_Services_Sup.pdf	Financial Services Supervisor Job Description

RESOLUTION NO. 4342

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
REVISING THE FINANCIAL SERVICES SUPERVISOR JOB DESCRIPTION**

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA.

WHEREAS, the City Manager and his/her staff have presented the City Council with a Financial Services Supervisor job description; and;

WHEREAS, the Financial Services Supervisor Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and;

WHEREAS, the City Council has determined to approve and revise the Financial Services Supervisor Job Description; and;

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

1. The Financial Services Supervisor Job Description is hereby approved and revised.
2. The City Manager and his/her designees are authorized to implement and carry out the provisions of the Financial Services Supervisor Job Description.

The foregoing Resolution was adopted at a Regular Meeting of the City Council of the City of Coalinga on **July 16th, 2026**, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED

Nathan Vosburg, Mayor

ATTEST

City Clerk/Deputy City Clerk

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Financial Services Supervisor

Pay Class: ~~31~~33 Basic

FLSA Exempt

DEFINITION

Under general direction of the Financial Services Director, plans, organizes, coordinates, and supervises the day-to-day operations of the Finance Department's customer-facing and operational functions, including accounts receivable, accounts payable, utility billing, business licensing, cashiering, and customer service. Provides direct supervision to assigned staff; establishes operational priorities; develops and implements departmental procedures; ensures compliance with applicable laws, regulations, policies, and internal controls; oversees payroll auditing and compliance; and performs related work as assigned. Under general direction of the Financial Services Director, performs a variety of complex, technical and clerical accounting duties in support of the Financial Services Department. Provides close to general supervision to employees assigned to accounts receivable, accounts payable, utility billing, business licenses and customer service; assists with payroll; oversees the daily maintenance and processing of financial recordkeeping activities relating to the general ledger; and completes other duties as required.

DISTINGUISHING CHARACTERISTICS

The Financial Services Supervisor is the first-line supervisory classification responsible for planning, organizing, directing, and evaluating the City's finance operational functions. Unlike the Senior Account Clerk, which serves as the lead worker over revenue operations, the Financial Services Supervisor exercises full supervisory responsibility over assigned operational divisions, including accounts receivable, accounts payable, utility billing, business licensing, cashiering, customer service, and payroll auditing. The incumbent is responsible for employee supervision, operational planning, policy implementation, quality assurance, and ensuring compliance with applicable laws, regulations, collective bargaining agreements, and internal controls.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: *Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Management reserves the right to assign other related tasks if such duties are a logical assignment for this position.*

- Plans, organizes, assigns, supervises, reviews, and evaluates the work of employees assigned to accounts receivable, accounts payable, utility billing, business licensing, cashiering, and customer service.
- Establishes work priorities and staffing assignments to ensure efficient customer service and timely financial processing.
- Coaches, mentors, and develops assigned staff.
- Conducts performance evaluations and recommends disciplinary action when appropriate.
- Participates in recruitment, interviewing, hiring, and employee development.

- Develops cross-training plans and succession planning for operational staff.
- Oversee the daily operation of accounts receivable, accounts payable, utility billing, customer service, cashiering, and business licensing.
- Monitors workload distribution and operational performance through reviewing productivity and service levels of each area assigned.
- Implement workflow improvements and develop operational procedures to streamline processes
- Interpret and ensure compliance with departmental standards, laws, regulations, policies, and codes.
- Plans, coordinates, and oversees the City's revenue collection operations, including accounts receivable, business licenses, utility billing, permits, cannabis regulatory fees, transient occupancy taxes, and other assigned revenues; monitors collection performance, delinquent accounts, and revenue trends. Reviews utility billing adjustments and business license compliance,
- Monitors revenue related to and not limited to cannabis regulatory fees, permits, building inspections, transient occupancy tax administration, etc.
- Oversees payroll auditing and quality assurance to ensure compliance with City policies, Memoranda of Understanding (MOUs), federal and state wage and hour laws, payroll tax requirements, and internal controls.
- Assists with reviewing payroll transactions for accuracy prior to processing.
- Audits leave balances, overtime calculations, premium pay, payroll deductions, retirement contributions, and benefit deductions.
- Interprets payroll-related provisions of collective bargaining agreements and personnel policies.
- Coordinates with Human Resources regarding payroll changes, employee status changes, benefit administration, and labor agreement implementation.
- Prepares journal entries to correct errors identified through internal reviews, reconciliations, audits, or operational processes in accordance with established accounting principles, City policies, and management direction.
- Establishes customer service standards; oversees customer service operations; resolves escalated customer complaints; develops customer service procedures; and promotes continuous improvement in service delivery.
- Develops, implements, and monitors departmental policies, standard operating procedures, and quality assurance measures to ensure consistent application of City policies and efficient service delivery.
- ~~• Overseas a full range of financial recordkeeping and reporting duties, including general ledger, accounts receivable, accounts payable, business licenses, utility billing and customer service.~~
- ~~• Performs difficult and detailed calculations, recordkeeping and reconciliation.~~
- ~~• Research, compiles and analyzes data related to a variety of special projects; composes correspondence, assists in the preparation of a variety of financial documents, reports and special projects; develops statistical charts; monitors various accounts; sets up files and spreadsheets.~~
- ~~• Coordinates financial activities with other City departments and outside agencies; responds to questions and provides information; research, interprets and explains policies, procedures and regulations to City staff and the public.~~
- ~~• Assists the Human Resources Department with payroll by monitoring payroll accounts, ensuring timely reconciliation and timely payment of all mandated payroll taxes, overseeing bi-weekly electronic file~~

~~transfers of automatic deposits, deferred compensation, benefits, etc.; maintains various payroll tables.~~

- ~~• Assists in the coordination of the annual external audit; interfaces with auditors and reviews the general ledger for unusual postings and transactions.~~
 - ~~• Assists the City Manager and other management personnel in preparation of City budget; gathers costs and factors in variable circumstances in making budget calculations; provides costs and payroll analysis required by management involved in labor negotiations.~~
 - ~~• Oversee the utility billing functions of the city; monitors reading of meters and recording of water and natural gas consumption; responds to non-routine utility and customer related inquiries and complaints; authorizes adjustments to customer utility accounts.~~
 - ~~• Reviews accounts payable and accounts receivable postings, deposit entries, payroll distribution; prepares and posts journal entries; posts fund transfers, auditor entries and adjusting journal entries; prints year end reports; closes old year and posts new year budget balances.~~
 - ~~• Selects, trains, supervises and evaluates assigned staff; prioritizes work, assigns duties and verifies work for accuracy, neatness, and conformance to policies and procedures; studies workflow and standardizes procedures to improve efficiency of subordinates.~~
- Performs other related work as required.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the desirable qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.

Education: ~~Associate's degree from an accredited college or university in Accounting, Finance, Business Administration, Public Administration, or a closely related field. A bachelor's degree is desirable.~~Graduation from high school; plus specialized coursework or training in finance or accounting systems, or other related areas; Associate's Degree in accounting is highly desirable.

Experience: ~~Five (5) years of progressively responsible experience in governmental finance, accounting, revenue administration, utility billing, accounts receivable, accounts payable, customer service, payroll auditing, or related municipal finance operations, including at least two (2) years of supervisory or lead experience directing staff, coordinating workflow, implementing operational procedures, and ensuring compliance with applicable laws, regulations, policies, and internal controls; or an equivalent combination of education, training, and experience.~~Five (5) years of increasingly responsible accounting and general financial recordkeeping experience related to above duties AND two (2) years of supervisory experience OR an equivalent combination of education, training, and experience.

Licenses: Valid State of California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs.

Other: Must be a U.S. citizen or Legal Resident Alien and pass a live scan through the Department of Justice.

NOTE: It is the employee's responsibility to renew all applicable license(s). The City will reimburse the employee/or any required training expenses.

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KSAs necessary to perform essential tasks of the position.

Knowledge of: Principles and practices of governmental finance administration and municipal operations; accounts receivable, accounts payable, utility billing, business licensing, cashiering, customer service, revenue administration, and payroll auditing; applicable federal, state, and local laws, regulations, labor agreements (MOUs), personnel rules, payroll practices, and wage and hour requirements affecting assigned responsibilities; governmental accounting principles and financial recordkeeping; internal control principles, cash handling procedures, fraud prevention, and segregation of duties; financial management systems, enterprise resource planning (ERP) software, and other automated accounting and business applications; supervisory principles and practices, including employee training, performance management, workflow coordination, and staff development; business communication, public administration, and modern office practices and procedures. ~~Budgeting and municipal and fiscal accounting practices, methods, forms, techniques and procedures; automated information systems and methods, including spreadsheets and other accounting and business software; business math and elementary statistical methods and techniques; public administration, municipal organization and department operations including applicable laws and regulations; processing and reconciling payroll, accounts receivable, accounts payable, utility billing, business licenses and other financial transactions; internal control principles and methods of application; principles of supervision, training and evaluations; modern office practices and procedures.~~

Skill and Ability to: Plan, organize, supervise, train, mentor, and evaluate assigned staff; develop and improve operational procedures, workflows, and internal controls; oversee accounts receivable, accounts payable, utility billing, business licensing, customer service, cashiering, and payroll auditing functions; review financial transactions, reconciliations, journal entries, adjustments, and operational reports for accuracy and compliance; interpret and apply applicable laws, regulations, City policies, personnel rules, and collective bargaining agreements; analyze operational and financial information, identify issues, and recommend process improvements; utilize financial management systems, enterprise resource planning software, spreadsheets, and related business applications; communicate effectively both orally and in writing; prepare clear and concise reports, policies, procedures, and correspondence; establish and maintain effective working relationships with employees, management, outside agencies, and the public; exercise sound judgment, maintain confidentiality, effectively prioritize and manage multiple assignments, and demonstrate professionalism, integrity, accountability, and a commitment to excellent customer service; bilingual in English and Spanish is highly desirable. ~~Be proficient in word processing, spreadsheets, data bank and presentations; develop, recommend, install, and evaluate complex accounting systems, procedures, and internal controls; analyze and prepare complex financial statements and reports; plan, direct and evaluate the work of subordinates; analyze and interpret complex laws, regulations and codes; express ideas clearly both orally and in writing in the English language; work under tight deadlines; effectively prioritize and manage time; successfully multi-task and keep organized; maintain strict confidentiality and unquestionable integrity; have excellent attendance and be punctual; develop effective working relationships with supervisors, fellow employees, and the public; bilingual in English and Spanish is highly desirable.~~

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public.

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

NOTE: *The physical and psychological demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.*

Ability to work in a typical office setting with appropriate climate controls. Tasks require a variety of physical activities such as hearing and speaking to exchange information in person and on the telephone; vision sufficient to read written materials, including small print, and personal computer monitor; sitting for extended

periods of time; occasional walking to other offices and standing for brief periods; bending and reaching to place or retrieve files, office supplies, binders and other reference materials; dexterity of hands and fingers to operate a personal computer, typewriter and other office equipment. Mental application utilizes memory for details, verbal instructions, emotional stability, discriminating thinking and creative problem solving. Individual must exercise good judgment, be flexible and sensitive in response to changing situations and needs; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Sean Brewer, City Manager Date

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

Subject: Adopt Resolution No. 4343 Approve Financial Services Analyst Job Description
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Staff recommends that the City Council approve the attached resolution adopting the new job description for the Financial Services Analyst.

II. BACKGROUND:

The new Financial Services Analyst job description represents a strategic investment in the City's financial management capabilities. As the City continues to implement new financial initiatives and place greater emphasis on long-term planning and performance measurement, dedicated analytical resources are necessary to support informed decision-making and continuous organizational improvement.

The job description will provide management with meaningful financial analysis and performance data to evaluate programs, allocate resources more effectively, and measure progress toward City Council priorities. In addition, the position will strengthen internal financial operations by providing technical accounting support during critical functions such as account reconciliations, audit preparation, and financial reporting. Establishing this classification enhances the Department's capacity to support both strategic initiatives and day-to-day financial operations while improving efficiency, accountability, and organizational effectiveness.

III. DISCUSSION:

The proposed Financial Services Analyst classification is a new position established to support the City's growing emphasis on strategic financial planning, data-driven decision-making, and continuous process improvement. The position is designed to lead budget development and monitoring, implement and support Priority-Based Budgeting, develop key performance indicators (KPIs), perform financial analytics, and provide management with meaningful financial data to support informed decision-making. These responsibilities directly align with the City Council's goals of improving financial transparency, accountability, and long-term fiscal sustainability.

In addition to its analytical responsibilities, the Financial Services Analyst will continue to support the accounting division by performing complex account reconciliations, assisting with the annual audit, financial reporting, and other technical accounting assignments as needed, providing additional resources to strengthen the City's financial operations and internal controls.

To reflect and address the operational needs, staff will be reclassified to carry on the additional duties beyond the current job classification. This position will absorb the Accounting Technician position. This is not a new position, it will be a reclassification.

The Financial Services Analyst position was approved and budgeted as part of the FY 2026-27 Adopted Budget. During implementation of the approved reclassification, staff identified that an incorrect salary schedule was inadvertently used when calculating the position's budgeted personnel costs. As a result, the position is currently underfunded by approximately \$5,000. This was a clerical budgeting error and does not affect the Council's prior approval of the position. Staff will return in August with a budget amendment to appropriate the additional funding necessary to fully support the approved position.

The proposed budget adjustment is administrative in nature and is intended solely to align the budget with the approved salary schedule for the position. It does not create a new position or modify the Council's previously approved staffing plan.

IV. ALTERNATIVES:

Not approve the recommendation

V. FISCAL IMPACT:

The Funding for the Financial Services Analyst position was included in the FY26/27 budget, which was approved on June 16, 2026. The position annual salary is \$64,557, plus applicable benefits and employer-paid costs. This position will not result in a new additional body rather a shifting of current employees into this position.

ATTACHMENTS:

File Name	Description
☐ 20260716_-_Resolution_No._4343_Financial_Services_Analyst.pdf	Resolution No. 4343
☐ 20260716_-_Financial_Services_Analyst.pdf	Financial Services Analyst Job Description

RESOLUTION NO. 4343

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
APPROVING THE FINANCIAL SERVICES ANALYST JOB DESCRIPTION**

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA.

WHEREAS, the City Manager and his/her staff have presented the City Council with a Financial Services Analyst job description; and;

WHEREAS, the Financial Services Analyst Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and;

WHEREAS, the City Council has determined to approve the Financial Services Analyst; and;

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

1. The Financial Services Analyst Job Description is hereby approved.
2. The City Manager and his/her designees are authorized to implement and carry out the provisions of the Financial Services Analyst Job Description.

The foregoing Resolution was adopted at a Regular Meeting of the City Council of the City of Coalinga on **July 16th, 2026**, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED

Nathan Vosburg, Mayor

ATTEST

City Clerk/Deputy City Clerk

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Financial Services Analyst

Pay Class: 29 Basic

FLSA Exempt

DEFINITION

Under general direction, performs advanced financial analysis and complex accounting work in support of the City's financial operations. Coordinates and participates in assigned financial programs and projects; analyzes financial and operational data; develops financial reports, forecasts, and performance measures; assists with budget development and process, ERP support, process improvement, and internal controls; performs complex financial analyses and account reconciliations; and provides technical support to departmental staff. Performs related duties as assigned.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Management reserves the right to assign other related tasks if such duties are a logical assignment for this position.

- Performs advanced financial analysis of revenues, expenditures, fund balances, and other financial data; identifies trends, evaluates financial performance, and develops recommendations to support management decision-making.
- Develops financial models, forecasts, and projections to support long-range financial planning, budget development, and strategic initiatives.
- Prepares, analyzes, and presents management reports, financial dashboards, key performance indicators (KPIs), and other statistical and operational reports for City management and departments.
- Conducts budget-to-actual and variance analyses; researches significant variances, identifies underlying causes, and recommends corrective actions or process improvements.
- Assists in the development, implementation, monitoring, and administration of the City's annual operating and capital budgets; reviews departmental budget requests for accuracy, completeness, compliance with City policies, and available funding.
- Provides technical assistance to departments in budget development, expenditure monitoring, revenue forecasting, and financial planning.
- Serves as the functional administrator for assigned financial management systems and enterprise resource planning (ERP) software; coordinates system testing, software upgrades, implementations, workflow improvements, report development, and end-user support.

- Develops, maintains, and updates financial system documentation, business process workflows, training materials, and user procedures to improve consistency, efficiency, and system utilization.
- Evaluates financial and operational processes to identify opportunities for increased efficiency, automation, improved internal controls, and regulatory compliance; recommends and assists with implementation of process improvements.
- Reviews departmental financial procedures and internal controls; identifies operational risks, evaluates the effectiveness of existing controls, and recommends corrective actions to strengthen accountability and safeguard City assets.
- Assists with implementation of recommendations resulting from internal and external audits and monitors corrective action plans to ensure compliance.
- Coordinates and participates in financial process improvement initiatives, special studies, organizational assessments, and strategic projects assigned by management.
- Researches and interprets applicable federal, state, and local laws, regulations, accounting standards, and best practices affecting municipal finance and provides recommendations regarding implementation.
- Assists with grant administration, including financial monitoring, reporting, reimbursement requests, compliance tracking, and grant closeout activities.
- Assists in conducting fee studies, cost allocation analyses, rate analyses, and other financial evaluations to support policy development and cost recovery objectives.
- Performs complex financial analyses and reconciliations to support budget monitoring, financial reporting, ERP implementation, and management decision-making; assists professional accounting staff with month-end and year-end activities, audit preparation, and special accounting projects.
- Coordinates with City departments, outside agencies, consultants, auditors, and software vendors to exchange information, resolve issues, and support City financial operations.
- Provides technical guidance and training for departmental staff regarding financial systems, accounting procedures, budgeting, and reporting processes.
- Performs other related duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the desirable qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.

Education: Associate's degree from an accredited college or university in Accounting, Finance, Business Administration, Public Administration, or a closely related field. A bachelor's degree is desirable.

Experience: Four (4) years of progressively responsible experience in governmental accounting, budgeting, financial analysis, utility account auditing and reconciliation, financial systems administration, or related municipal finance functions. Experience as an Account Technician or equivalent is highly desirable.

Licenses: Possession of a valid Class C California Driver License at time of appointment.

Other: Must be a U.S. citizen or Legal Resident Alien and pass a live scan through the Department of Justice.

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: *The following are a representative sample of the KAS's necessary to perform essential tasks of the position.*

Knowledge of:

- Principles and practices of technical and functional supervision and training.
- Principles and practices of financial and statistical record keeping and advanced analytical research.
- Practices and methods of governmental accounting, auditing, and financial reporting.
- Pertinent local, State and Federal laws, rules and regulations related to area of assigned responsibilities.
- Principles and practices of account reconciliation, accounts receivables, accounts payable, utility billing, business licenses and other financial transactions.
- Internal control principles and methods of applications.

Skill and Ability to:

- Assists with year-end closing of accounts and budget reconciliation.
- Assists in completing and reviewing complex bank and general ledger reconciliations.
- Assist in the preparation of financial statements, management reports, and analytical reports.
- Participate in auditing accounting systems and procedures to ensure proper internal control and compliance with policies.
- Communicate clearly and concisely, both orally and in writing.
- Assists with preparation of the City budget; gathers costs and factors in variable circumstances in making budget calculations.
- Assist with preparing clear and concise reports, training guides, proposals, and system documentation
- Reconcile accounts payable and accounts receivable, deposits, and payroll.
- Interpret and apply relevant laws, regulations, policies, and procedures
- Learn new software platforms and tools quickly and train others in their use
- Prepare process and procedure workflows
- Exercise sound judgment, maintain confidentiality, and work independently with minimal supervision

- Understand, interpret, and apply general accounting and auditing principles, procedures, and methods, to develop, maintain, and audit financial and statistical reports.

ATTITUDE

Must demonstrate initiative, professionalism, and a commitment to service excellence. A positive and cooperative attitude is essential to ensure effective teamwork and departmental support.

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

NOTE: *The physical and psychological demands described are representative of those that must be met to perform the essential duties of this classification. Reasonable accommodations may be made for qualified individuals.*

- Ability to sit for extended periods of time while working at a computer workstation.
- Manual dexterity and hand-eye coordination sufficient to operate standard office equipment including computers, printers, copiers, and telephones.
- Ability to lift, carry, push, or pull objects up to 25 pounds occasionally.
- Visual acuity to read printed materials and computer screens for extended periods.
- Ability to hear and communicate effectively in person, by telephone, and in meetings.
- Occasional travel to off-site meetings, training sessions, or work locations may be required.
- Ability to concentrate and remain focused in a dynamic office environment with frequent interruptions.
- Capacity to work under pressure with competing deadlines and changing priorities.
- Emotional resilience to handle constructive feedback, stakeholder input, and project-related challenges.
- Ability to exercise sound judgment, maintain confidentiality, and manage sensitive information.
- Willingness to adapt to technological changes and organizational improvements.
- Strong sense of initiative, responsibility, and ethical conduct in all work assignments.

Approved by: _____
Sean Brewer, City Manager Date

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

Subject: Authorize City Manager to Execute a Professional Services Agreement with Mead & Hunt Inc. for Design Engineering Consulting Services for the New Coalinga Municipal Airport
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Senior Administrative Analyst recommends City Council authorize the City Manager to execute a professional services agreement with Mead & Hunt to provide Airport Engineering Design Consulting Services for the New Coalinga Municipal Airport (C80).

II. BACKGROUND:

FAA requires airport sponsors (the City) to select or re-select a qualified airport consultant for Engineering services.

The City of Coalinga issued a request for Statements for Qualifications for Airport Design and Engineering Services on May 19, 2026. Responses were due by 4:00pm on June 22, 2026.

One firm, Mead & Hunt, Inc submitted qualification for Airport Design Engineering Consulting Services.

III. DISCUSSION:

Staff issued a request for Statement of Qualifications to Perform Airport Engineering Consulting Services for the New Coalinga Municipal Airport (C80). One response was received. A selection committee comprised of the Assistant City Manager, Building Inspector and Airport Manager reviewed the response and deemed Mead & Hunt Inc. a qualified firm.

IV. ALTERNATIVES:

Do not authorize the City Manager to enter into a professional services agreement with Mead & Hunt. Staff does not recommend.

V. FISCAL IMPACT:

This agreement is primarily funded through the FAA Infrastructure Investment and Jobs Act IIJA. Funding through the FAA (80%) and the local match (20%) has been budgeted in the Airport Engineering & Consultants 101-435-88091. Costs associated with this agreement will be approved through subsequent task

orders on a project basis.

ATTACHMENTS:

File Name	Description
📎 Coalinga_AWOS_Replacement_Design.pdf	Mead Hunt PSA-Engineering
📎 Coalinga_MH_Fed_Provisions.pdf	Mead Hunt PSA-Engineering Fed Provisions

MEAD AND HUNT, INC.
PROFESSIONAL SERVICES AGREEMENT
TERMS AND CONDITIONS

These Terms and Conditions of Agreement form the Agreement under which services are to be performed by Mead and Hunt, Inc. (hereinafter "Consultant") upon acceptance of the attached Proposal by CITY OF COALINGA (hereinafter the "Client") for the NEW COALINGA MUNICIPAL AIRPORT AWOS (AUTOMATED WEATHER OBSERVATION SYSTEM) REPLACEMENT. The Scope of Work, Project Cost and Project Schedule sections of the attached Proposal are incorporated by reference into these Terms and Conditions of Agreement and are part of the Agreement.

Article 1. Scope of Work

It is understood that the Scope of Work and the Project Schedule defined in the Proposal are based, in part, on the information provided by the Client. Consultant shall be entitled to rely on the accuracy and completeness of such information provided by Client without independent verification. If this information is incomplete or inaccurate, or if site conditions are encountered which materially vary from those indicated by the Client, or if the Client directs Consultant to change the original Scope of Work established by the Proposal, a written amendment to this Agreement equitably adjusting the costs and/or performance time thereunder, shall be executed by the Client and Consultant as soon as practicable in accordance with Article 30 below. In the event that the Client and Consultant cannot agree upon the terms and conditions of such amendment, either party may terminate this Agreement immediately upon written notice to the other in accordance with Article 10, Termination.

Consultant shall perform only the services specified in the Scope of Work portion of the Proposal or an amendment thereto as referenced above. Services provided by Consultant shall be subject to the provisions of this Agreement, including these Terms and Conditions of Agreement, any supplemental conditions incorporated herein, and any written amendments as referenced above. Consultant shall invoice its costs, and Client shall provide payment for all services provided in accordance with Article 2 below.

Article 2. Fees, Billing and Payment

Unless otherwise limited in the Proposal, purchase order, or work order, Consultant's fee estimate is effective for thirty (30) days from the date of the Proposal. Thereafter, Consultant shall have the right to modify its fee estimate.

The fees stated in a Proposal, purchase order, or work order constitute an estimate of the tasks and fees required to perform the Scope of Work. The Scope of Work often cannot be fully defined during the initial planning stages of a project. As the Project progresses, facts uncovered may reveal a change in direction, which may alter the Scope of Work. If Client requests modifications or changes in the Scope of Work related to the Project, or if during Project development the Scope of Work changes resulting in changes to the estimated tasks and fees required to perform the Scope of Work, then the time of performance of the services by Consultant and the fees associated therewith shall be revised and accepted in accordance with

Article 30.

The Client recognizes that Consultant's fee estimate does not include potentially applicable sales and use taxes. Tax-exempt certificates are to be provided by the Client in connection with the acceptance of the Proposal or the applicable purchase order or work order prior to commencement of work. Taxes will be added to all invoices as applicable, unless/until a properly completed and valid tax-exemption form is received. Any taxes paid by Consultant prior to receipt of a tax-exempt certificate shall be due and payable by the Client.

The Client recognizes that time is of the essence with respect to payment of Consultant's invoices, and that timely payment is a material part of the consideration of this Agreement.

Invoices will be submitted by Consultant monthly, and shall be due and payable within thirty (30) calendar days of the invoice date. If the Client objects to all or any portion of an invoice, the Client shall so notify Consultant within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice, if any, not in dispute. In the event that Consultant and the Client cannot resolve the dispute regarding invoiced amounts within thirty (30) days after receipt by Consultant of the aforementioned notice, the dispute shall be submitted to dispute resolution pursuant to Article 12, below.

Payment shall be made via electronic means (EFT/ACH) directly to Consultant. A remittance advice or payment notification to accountsreceivable@meadhunt.com is required. Where electronic means are not available or not feasible, payment shall be mailed to:

Mead and Hunt, Inc.
Attn: Accounts Receivable, Mead & Hunt
2440 Deming Way
Middleton, WI 53562

The Client shall pay an additional charge of one-and-one-half (1.5) percent (or the maximum percentage allowed by law, whichever is lower) of the invoiced amount per month for any payment received by Consultant more than thirty (30) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute or resolved in favor of Client. Payment of invoices is in no case subject to unilateral discounting or setoffs by the Client.

Application of the percentage rate indicated above as a consequence of the Client's late payments does not constitute any willingness on Consultant's part to finance the Client's operation and no such willingness should be inferred.

If the Client fails to pay undisputed invoiced amounts within thirty (30) calendar days of the date of the invoice, Consultant may at any time, without waiving any other claim against the Client or the right to pursue any other remedy against the Client and without thereby incurring any liability to the Client, suspend this Agreement, as provided for in Article 9, Suspension, or terminate this Agreement, as provided for in Article 10, Termination. If Consultant suspends this Agreement, then it shall be entitled to an equitable adjustment of the schedule and compensation.

Article 3. Confidentiality

Consultant and Client shall hold confidential all business or technical information marked as confidential or proprietary obtained from the other or its affiliates under this Agreement for a period of five (5) years after termination of this Agreement, and during that period shall not disclose such information without the other's consent except to the extent required for (1) performance of services under this Agreement, provided that its employees are bound by the terms of this Article 3, or if such information needs to be disclosed to a third party, the receiving party shall have executed a confidentiality agreement with the same or similar terms as this Article 3; (2) compliance with professional standards of conduct for preservation of the public safety, health and welfare; or (3) compliance with any law, regulation, ordinance, subpoena, court order or governmental request. In the event disclosure may be required for any of the foregoing reasons, the disclosing party will, except where immediate notification is required by law or regulation or is, in the judgement of the receiving party's counsel required to limit that party's liability, notify the other party in advance of disclosure. The confidential information does not include any data or information which the receiving party can prove (a) was in the receiving party's lawful possession prior to its disclosure by the disclosing party; (b) is later lawfully obtained by the receiving party from a third party without notice to the receiving party of any obligation of confidentiality or other restrictions with respect to use thereof; (c) is independently developed by the receiving party; (d) is, or later becomes, available to the public through no breach of an obligation of confidentiality by the receiving party; or (e) is approved for disclosure in writing by the disclosing party. Notwithstanding anything to the contrary herein, one archive copy of confidential information or documents containing confidential information may be retained by receiving party for the sole purpose of identifying its obligations under this Agreement and any copy may be retained pursuant to any statute, regulation, administrative opinion or any similar legal requirement or to evidence compliance with a professional duty.

Article 4. Independent Contractor Relationship

The relationship between the Client and Consultant created under this Agreement is that of principal and independent contractor. Consultant shall serve as an independent contractor to the Client and shall be responsible for selecting the means and methods that services will be provided under this Agreement. It is specifically understood that, irrespective of any assignability provisions, Consultant may retain subcontractors to perform services usually and customarily performed by subcontractors.

Article 5. Standard of Care

Consultant will perform the Services in accordance with the standards of care and diligence normally practiced by consulting firms performing services of a similar nature in the same locale. Consultant makes no warranties, express or implied, including warranties of merchantability or fitness for a particular purpose.

Article 6. Opinions on Cost

Consultant may be asked to provide opinions of probable Project or construction costs as part of the

professional services under this Agreement. Consultant's opinions of cost are based on Consultant's experience and judgment. Provided, however, Consultant cannot and does not guarantee that construction proposals, bids or actual construction Project costs will not exceed estimates provided by Consultant. Consultant is not responsible for variations between actual construction bids or costs and Consultant's opinions regarding probable construction costs.

Article 7. Timeliness of Performance

Consultant acknowledges that timely performance of its services is an important element of this Agreement. Consultant will put forth reasonable efforts to complete the work according to the schedule attached in the Proposal. Consultant shall not be responsible for delays caused by Client, third parties, or circumstances beyond its control as set forth in Article 8 below, and, in such instances, shall be entitled to equitable adjustment of the schedule and compensation.

If Consultant discerns that the schedule shall not be met for any reason, it shall so notify the Client as soon as practically possible so that a mutually agreed upon revised schedule and, if applicable, compensation can be established.

Article 8. Force Majeure

Consultant shall not be considered in default because of any delays in the completion of the work due to causes beyond the control and without the fault or negligence of Consultant or its subcontractors, including but not restricted to, an act of God or of a public enemy, civil unrest, fire, flood, area-wide strike, freight embargo, unusually severe weather, governmental action, pandemic, epidemic or supplier delay. In the event Consultant has knowledge of any actual or potential delay, Consultant shall notify Client in writing of such cases of delay and their probable extent and, upon such notification, Consultant's performance obligations hereunder shall be suspended.

Payment obligations are not subject to force majeure provisions set forth in Article 8.

Article 9. Suspension

Upon fourteen (14) calendar days written notice to Consultant, the Client may suspend Consultant's work.

If payment of Consultant's invoices is not maintained on a thirty (30) calendar-day current basis by the Client, Consultant may, by fourteen (14) calendar days' written notice to the Client, suspend further work until payment is restored to a current basis.

Suspension for any reason exceeding forty-five (45) calendar days shall, at Consultant's option, make this Agreement subject to renegotiation or termination, as provided for elsewhere in this Agreement. Any suspension shall extend the time schedule for performance in a manner that is satisfactory to both the Client and Consultant, and Consultant shall be compensated for services performed and charges incurred prior to the suspension date, regardless of the reason for the suspension.

Article 10. Termination

The Client or Consultant may terminate this Agreement with or without cause, and such termination shall be effective upon fourteen (14) days' written notice to the other party.

Either party may also terminate this Agreement upon written notice to the other party in the event that the other party becomes insolvent files a petition in bankruptcy; is adjudicated; bankrupt; has an assignee, referee, receiver, or trustee appointed in any creditor action; has a petition in bankruptcy filed against it which is not vacated within thirty (30) days; or suffers any action analogous thereto.

In the event such termination becomes necessary, the party effecting termination shall so notify the other party, and termination will become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which party shall effect termination or the cause therefor, the Client shall within thirty (30) calendar days of termination remunerate Consultant for services rendered and costs reasonably incurred, in accordance with Consultant's fee schedule. Costs shall include those incurred up to the time of termination, including, without limitation, costs associated with the work performed to date, demobilization, subcontractor termination, and any non-cancelable commitments reasonably incurred.

Article 11. Notice to Parties

All notices required or permitted under this Agreement shall be in writing and shall be sent to the parties' Project contacts listed below. Notices sent via email will be deemed received the business day after they are sent.

Consultant's Project Manager:

Brad Mikulecky
8800 E Raintree Drive, Suite 285
Scottsdale, AZ 85260
Brad.mikulecky@meadhunt.com

Client Project Manager:

Name
Address
Address
Email

For Notices made pursuant to Article 12:

Legal Department: Mead and Hunt, Inc.
6737 W Washington Street, Suite 3500
West Allis, WI 53214
notices@meadhunt.com

For Notices made pursuant to Article 12:

Client Legal Department (optional)
Address
Address
Email

Article 12. Dispute Resolution

Client and Consultant shall provide written notice of a dispute within a reasonable time after the event giving rise to the dispute. Client and Consultant agree to negotiate any dispute between them in good faith for a period of thirty (30) days following such notice. Client and Consultant may agree to submit any dispute to

mediation, but such mediation shall not be required as a prerequisite to initiating a lawsuit to enforce this Agreement. Either party shall have the right to litigate the claim, dispute or other matter in question in any state or federal court in the State in which the Project is located. In connection therewith, each party agrees to submit to the jurisdiction of such court. Each party agrees to waive the right to trial by jury.

In the event that legal action is brought by either party against the other in the Courts (including action to enforce or interpret any aspect of this agreement), each party shall be responsible for its own legal costs. Client and Consultant agree to seek recourse only against each other as incorporated (or similar business entities) and not each other's officers, employees, directors or shareholders.

All claims under this Agreement must be brought within two (2) years after completion of the Project or termination of this Agreement, whichever occurs first.

Article 13. Choice of Law

This Agreement shall be governed and construed in accordance with the laws of the State in which the Project is located, without reference to conflicts of law principles. Each party hereto consents to the exclusive jurisdiction of the state and federal courts in the State in which the Project is located for any actions, suits or proceedings arising out of or relating to this Agreement.

Article 14. Indemnification

Subject to the limitations provided in Article 15, Consultant agrees to indemnify and hold harmless Client, its directors, officers, stockholders, employees, agents, successors and assigns from and against any and all claims, demands, causes of action, liability and costs to the extent they arise out of or result from any negligent act, omissions or willful misconduct of Consultant or Consultant's employees, agents or subcontractors in the performance of services under this Agreement; provided, however, Consultant will not be obligated to indemnify Client with respect to costs or damages to the extent such costs or damages are caused by or incurred as a result of negligence or intentional misconduct of Client or Client's subcontractors, agents or employees. Consultant's indemnification obligation shall not include a duty to defend.

Subject to the limitations provided in Article 15, Client agrees to indemnify and hold harmless Consultant, its directors, officers, stockholders, employees, agents, successors and assigns from and against any and all claims, demands, causes of action, liability and costs to the extent they arise out of or result from any negligent act, omissions or willful misconduct of Client or Client's subcontractors, employees or agents; provided, however, Client will not be obligated to indemnify Consultant with respect to costs or damages to the extent such costs or damages are caused by or incurred as a result of negligence or intentional misconduct of Consultant or Consultant's agents, employees or subcontractors. Client's indemnification obligation shall not include a duty to defend.

Article 15. Limitation of Liability

NEITHER PARTY WILL BE LIABLE FOR OR REQUIRED TO INDEMNIFY THE OTHER FOR SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS, DELAY OR LIQUIDATED DAMAGES, LOSS OF INVESTMENT OR BUSINESS INTERRUPTION, REGARDLESS OF HOW CHARACTERIZED AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHICH ARISE FROM THE PERFORMANCE OF THIS AGREEMENT OR IN CONNECTION WITH THIS AGREEMENT, AND REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE).

CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS SO, TO THE FULLEST EXTENT PERMITTED BY LAW, CONSULTANT'S TOTAL AGGREGATE LIABILITY, AND THAT OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONTRACTORS, ARISING OUT OF BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE OR ANY OTHER CAUSE OF ACTION, SHALL BE LIMITED TO \$100,000 OR CONSULTANT'S FEE, WHICHEVER IS GREATER.

Article 16. Insurance

Consultant shall maintain the following insurance coverage during the time it is performing services hereunder. Client agrees that it shall not tender the defense of any claim arising out of or related to this Agreement to Consultant.

- A. Worker's Compensation:
 - of a form and in an amount as required by state law
- B. Employer's Liability:
 - \$1,000,000 each accident
 - \$1,000,000 disease, each employee
 - \$1,000,000 disease, policy limit
- C. Automobile Liability (including all owned, hired and non-owned vehicles):
 - \$1,000,000 each accident
- D. Commercial General Liability (bodily injury and property damage — combined single limit):
 - \$1,000,000 each incident
 - \$2,000,000 annual aggregate

E. Errors and Omissions:

\$5,000,000 each incident

\$10,000,000 annual aggregate

The existence of insurance shall not expand Consultant's liability beyond the limitations set forth in the Agreement.

Article 17. Review of Contractors' Work

In the course of performing services under this Agreement, Consultant may be asked to review drawings, specifications, or pay applications from contractors engaged to perform work in connection with the Project for which the Proposal is submitted or to observe such contractor's construction as it progresses. Any such review shall be limited to a review of the general conformance with the design concept of the Project and the general compliance with information given in the contractor's documents and as may otherwise be noted by Consultant on such drawings and specifications. Such review shall in no way limit the liability of the contractor or be deemed an indication that Consultant has accepted or approved the drawings, specifications or work in any manner.

Article 18. Construction Means and Methods, Safety, and Conduct

Unless otherwise expressly stated in Consultant's Proposal, this Agreement shall not be construed as imposing upon or providing to Consultant the responsibility or authority to direct or supervise construction means, methods, techniques, sequence or procedures of construction selected by the parties or subcontractors or the safety precautions and programs incident to the work of the parties or subcontractors.

Consultant shall be responsible for providing personal protective equipment and safety training for its own employees.

Client and Consultant understand their respective obligations to provide a respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age or other protected class status) will not be tolerated and will be addressed in a timely manner and in compliance with anti-harassment laws.

Article 19. Ownership and Use of Documents and Concepts

Client acknowledges that Consultant reports, drawings, boring logs, field data, field notes, laboratory test data, calculations, estimates and other similar documents ("Records") are instruments of professional services, not products. Client's use of Records is contingent upon receipt of full payment for the Services.

Consultant will retain these Records for a period of three (3) years following completion of this Project. During this time, Consultant will reasonably make available these records to the Client.

Electronic files may contain viruses which can be inadvertently transmitted. It is the sole responsibility of

Client to check for viruses before loading the files, and Client is solely responsible for intercepting and disabling any viruses which could be inadvertently transmitted with the electronic files. Client hereby agrees to indemnify and hold Consultant harmless against all claims of any nature resulting from viruses transmitted with the electronic files.

Consultant shall not be responsible for any deviations, alterations, modifications or additions in the electronic data in comparison to the documents originally released by the Consultant to the Client. Consultant shall not be responsible for any reuse of the electronic data by Client or any other party for this Project, or any other Project without the prior express written consent of Consultant. Client shall defend, indemnify and hold completely harmless Consultant against any claims, damages or losses arising out of any deviations, alterations, modifications or additions in the electronic data in comparison to the documents originally released by the Consultant to the Client or any reuse of the electronic data without prior express written consent of Consultant.

All documents, including the electronic files that are transferred by Consultant to Client, are Instruments of Service of Consultant created for this Project only, and are not intended to be deemed a sale of the files and data, and NO REPRESENTATION OR WARRANTY IS MADE, EITHER EXPRESS OR IMPLIED, CONCERNING THE MERCHANTABILITY OF THE FILES AND DATA OR THEIR FITNESS FOR A PARTICULAR PURPOSE.

Copies of documents that may be relied upon by Client are limited to the originally released documents that contain signatures and seals of the professional employee(s) of Consultant. Any damages resulting from deviations from such originally released and signed or sealed electronic files will be at the Client's sole risk.

Consultant is not responsible for damages arising out of the use by the Client or the Client's agents of any Consultant data or report for any purpose other than its original purpose as defined in the Proposal.

While Client agrees that any patentable or copyrightable concepts developed by Consultant as a result of this Agreement shall remain the sole and exclusive property of Consultant, Client shall retain a right, without the right to grant sublicenses under any patents or copyrights of Consultant, to use any information or recommendations generated by Consultant during the performance of this Agreement. Client shall have the right to assign such right to any party who buys from client the assets of Client relating to the information or recommendations generated by Consultant under this Agreement. Nothing in this Article 19 shall restrict Consultant from using any methods, techniques or concepts developed by it under this Agreement for its benefit or the benefit of any third party.

Article 20. Subsurface Exploration

In those situations where Consultant performs subsurface exploration, the Client, to the extent of its knowledge, will furnish to Consultant information identifying the type and location of utilities and other human-made objects beneath the surface of the Project site. Consultant will take reasonable precautions to avoid damaging these utilities or objects. Prior to penetrating the site's surface, Consultant will furnish Client a plan indicating the locations intended for penetration. Consultant will not be responsible for

damages arising out of contact with unidentified subsurface utilities or objects.

Article 21. Extent of Study

Client recognizes that actual environmental or geological conditions may vary from conditions encountered at locations where Consultant makes visual observations, obtains samples or performs other explorations as part of its services under this Agreement. Consultant's failure to discover potential environmental contamination, geological conditions or other conditions through appropriate techniques does not guarantee the absence of environmental contamination, geological conditions or other conditions at a site.

Article 22. Hazardous Substances

In the event that services performed under this Agreement involve hazardous substances, as defined in 40 CFR Part 302, including hazardous waste, whether or not such involvement was known or contemplated at the time this Agreement was made or when services performed by Consultant commenced under this Agreement, the following additional terms and conditions shall apply to this Agreement.

Any and all samples collected or received by Consultant or its subcontractors on behalf of Client which contain hazardous substances including hazardous waste will be, after completion of testing and at Client's expense, either returned to Client, or using a manifest signed by Client as a generator, be transported to a location selected by Client for final disposal. Client shall pay all costs associated with the storage, transport and disposal of all such samples. Client agrees and recognizes that Consultant is acting as a bailee and at no time assumes title to any such samples or substances.

Consultant warrants that when making hazardous waste determinations on behalf of Client, Consultant will use the standard of care and diligence normally practiced by consulting firms performing similar services in the same locale. Consultant, if requested by Client, will gather bids from various hazardous waste transporters and/or treatment, storage or disposal facilities (TSDFs) that are appropriately licensed or permitted by state, federal and/or local authorities to accept the waste generated by the Client. Client acknowledges that although Consultant may gather bids from various hazardous waste transporters or TSDFs, that Client has ultimately selected such transporter or TSDF. Client understands that Consultant has not conducted regulatory compliance audits on such transporters or TSDFs nor does Consultant make any other warranties or representations other than expressly written in this paragraph related to such transporters or TSDFs. Client acknowledges that Consultant at no time assumes title to waste generated from Client's facility or site.

Client acknowledges that Consultant has no responsibility as an operator, arranger, generator, treater, storer, transporter, disposer, emitter, discharger or releaser of hazardous substances, air or water pollutants or other contaminants found or identified in conjunction with work performed hereunder.

Article 23. Third Party Rights

Except as specifically stated in this Agreement, this Agreement does not create any rights or benefits to

parties other than Client and Consultant. The services provided by Consultant hereunder are for the Client only.

Article 24. Assignment

Neither party to this Agreement shall assign its duties and obligations hereunder without the prior consent of the other party except as provided in Article 4.

Article 25. Lien Notice

Consultant hereby notifies Client that persons or companies performing, furnishing or procuring labor, services, materials, plans or specifications for construction on Client's land may have lien rights on Client's land and buildings if not paid.

Article 26. Waiver

No waiver by either party of any term or condition set forth herein or the breach by the other party of any such term or condition, whether by conduct or otherwise, in any one or more instances, shall be deemed or construed as a further or continuing waiver of any such term, condition or breach or a waiver of any other term, condition or breach.

Article 27. Headings

The subject headings in this Agreement are for convenience only and are not determinative of the substance of the subject clause.

Article 28. Entire Agreement

The parties agree that this Agreement, together with proposals and attachments as referenced or incorporated herein, represents the entire and integrated agreement between the Client and Consultant and supersedes all prior communications, negotiations, representations, quotations, offers or agreements, either written or oral between the parties hereto, with respect to the subject matter hereof, and no agreement or understanding varying or extending this Agreement shall be binding upon either Party, other than by a written agreement signed by both the Client and Consultant. If additional documents represent the agreement of the parties, such documents must be itemized in Consultant's proposal. The parties agree that the provisions of these terms and conditions of this Agreement shall control over and govern as to any subsequent form or document signed by the Parties, such as Client's purchase orders, work orders, task orders, etc. and that such documents may be issued by Client to Consultant as a matter of convenience to the parties without altering any of the terms or provisions hereof.

Article 29. Severability

If any provision or part of a provision of this Agreement is declared to be invalid by any tribunal of competent jurisdiction, such part shall be deemed automatically adjusted, if possible, to conform to the requirements for validity, but if such adjustment is not possible, it shall be deemed deleted from this Agreement as though it had never been included herein. In either case, the balance of any such provision and of this Agreement shall remain in full force and effect.

Article 30. Contract Amendments

Any amendments to the Proposal or these Terms and Conditions of Agreement shall be executed by means of a written contract amendment, signed by the Client and Consultant. Changes to the Agreement will not become effective until the contract amendment has been signed by both parties. The contract amendment will document the specific changes to the Agreement along with any resulting adjustment in cost and/or schedule.

Article 31. Survival

Articles relating to payment, limitation of liability, indemnification, ownership of documents, and dispute resolution shall survive termination.

IN WITNESS WHEREOF, the parties have executed this Agreement. This Agreement may be executed in counterparts, each of which shall constitute an original, but both of which when taken together shall constitute one and the same agreement. The parties agree that a counterpart of this Agreement may be executed by a party and then delivered to the other party by facsimile or other electronic means, and such facsimile or other electronic copy will constitute an original counterpart. The signatories below represent that they are duly authorized by the business entities they represent to sign this Agreement. The effective date of this Agreement is the later of the signature dates below.

Client: CITY OF COALINGA

Name:

Title

Date

MEAD AND HUNT, INC.:

Name:

Title

Date

The following Federal Contract Provisions are hereby included in and made part of the attached Contract between CITY OF COALINGA (Sponsor) and MEAD & HUNT, INC. (Consultant)

CONTRACT GUIDANCE

For purposes of remaining compliant with its obligations, a Sponsor must incorporate applicable contract provisions in all its procurements and contract documents. Unless otherwise stated, these provisions flow down to subcontracts and sub-tier agreements.

For purposes of determining requirements for contract provisions, the term “**contract**” includes professional services, and subcontracts and supplier contracts such as purchase orders.

The term “**contractor**” is understood to mean **Consultant**, contractor, subcontractor and means one who participates, through a contract or subcontract (at any tier).



FAA Airports – Federal Contract Provisions

(Issued on December 29, 2025)

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A1 ACCESS TO RECORDS AND REPORTS

SOURCE: 2 CFR § 200.334, 2 CFR § 200.337, FAA Order 5100.38

The Consultant must maintain an acceptable cost accounting system. The Consultant agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Consultant which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Consultant agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

A2 BREACH OF CONTRACT TERMS

SOURCE: 2 CFR Part 200, Appendix II(A)

Any violation or breach of terms of this contract on the part of the Consultant or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner or Prime Consultant will provide Consultant written notice that describes the nature of the breach and corrective actions the Consultant must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the Consultant must correct the breach. Owner may proceed with termination of the contract if the Consultant fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

A3 BUY AMERICAN PREFERENCE

SOURCE Title 49 U.S.C. § 50101; Executive Order 14005, *Ensuring the Future is Made in All of America by All of America's Workers*; Infrastructure Investment and Jobs Act (IIJA) (P.L. No. 117-58), Build America, Buy America (BABA)

FAA BUY AMERICAN PREFERENCE

The Consultant certifies that its bid/offer is in compliance with 49 U.S.C. § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

A4 CIVIL RIGHTS - GENERAL

SOURCE 49 U.S.C. § 47123

GENERAL CIVIL RIGHTS PROVISIONS

In all its activities within the scope of its airport program, the Consultant agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin, creed, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

The above provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract.

A5 CIVIL RIGHTS – TITLE VI ASSURANCE

SOURCE 49 U.S.C. § 47123; FAA Order 1400.11

Title VI Solicitation Notice:

The CITY OF COALINGA, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4), 28 CFR § 50.3, and 49 CFR Part 21, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, all contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of the owner's race, color, national origin, sex, creed, age, or disability in consideration for an award.

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this contract, the Consultant, for itself, its assignees, and successors in interest (hereinafter referred to as the "Consultant") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR Part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964) including amendments thereto;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*) (prohibits discrimination on the basis of age);

Sponsor's Federal Contract Provisions for Airport Improvement Program Projects

- Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (P.L. 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR Parts 37 and 38;
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681, et seq).

Compliance with Nondiscrimination Requirements:

During the performance of this contract, Consultant, for itself, its assignees, and successors in interest (hereinafter referred to as the “Consultant”), agrees as follows:

1. **Compliance with Regulations:** The Consultant (hereinafter includes subcontractors) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** Consultant, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin), creed, sex, age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. Consultant will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21 including amendments thereto.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Consultant of the subcontractor’s obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Consultant will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation

Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Consultant will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Consultant's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Consultant under the contract until the Consultant complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Consultant will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Consultant will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Consultant becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Consultant may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Consultant may request the United States to enter into the litigation to protect the interests of the United States.

A6 CLEAN AIR AND WATER POLLUTION CONTROL

SOURCE 2 CFR Part 200, Appendix II(G); 42 U.S.C. § 7401, et seq; 33 U.S.C. § 1251, et seq
Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

A7 CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

SOURCE 2 CFR Part 200, Appendix II(E); 29 CFR § 5.5(b); 40 U.S.C. § 3702; 40 U.S.C. § 3704

1. Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and

one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of \$33 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

A8 COPELAND “ANTI-KICKBACK” ACT

SOURCE 2 CFR Part 200, Appendix II(D); 29 CFR Parts 3 and 5

Consultant must comply with the requirements of the Copeland “Anti-Kickback” Act (18 USC 874 and 40 USC 3145), as supplemented by Department of Labor regulation 29 CFR part 3. Consultant and subcontractors are prohibited from inducing, by any means, any person employed on the project to give up any part of the compensation to which the employee is entitled. The Consultant and each Subcontractor must submit to the Owner, a weekly statement on the wages paid to each employee performing on covered work during the prior week. Owner must report any violations of the Act to the Federal Aviation Administration.

A9 DAVIS-BACON REQUIREMENTS

SOURCE 2 CFR Part 200, Appendix II(D); 29 CFR Part 5; 49 USC § 47112(b); 40 USC §§ 3141-3144, 3146, and 3147

Not Applicable

A10 DEBARMENT AND SUSPENSION

SOURCE 2 CFR Part 180 (Subpart B); 2 CFR Part 200, Appendix II(H); 2 CFR Part 1200; DOT Order 4200.5; Executive Orders 12549 and 12689

CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

A11 DISADVANTAGED BUSINESS ENTERPRISE

SOURCE 49 CFR Part 26; 49 U.S.C. § 47113

Contract Assurance (49 CFR § 26.13; mandatory text provided) –

The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26, including any amendments thereto, in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

Prompt Payment (49 CFR § 26.29) –

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime contractor receives from the CITY OF COALINGA. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the CITY OF COALINGA. This clause applies to both DBE and non-DBE subcontractors.

A12 DISTRACTED DRIVING

SOURCE Executive Order 13513; DOT Order 3902.10

TEXTING WHEN DRIVING

In accordance with Executive Order 13513, “Federal Leadership on Reducing Text Messaging While Driving”, (10/1/2009) and DOT Order 3902.10, “Text Messaging While Driving”, (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Consultant must **include the substance of this clause in all sub-tier contracts exceeding \$15,000** that involve driving a motor vehicle in performance of work activities associated with the project.

A13 PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

SOURCE 2 CFR § 200, Appendix II(K); 2 CFR § 200.216

Consultant and subcontractors agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act P.L. 115-232, § 889(f)(1)).

A14 FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

SOURCE 29 USC § 201, et seq; 2 CFR § 200.430

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR Part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

A15 LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

SOURCE 31 USC § 1352 – Byrd Anti-Lobbying Amendment; 2 CFR Part 200, Appendix II(I)
49 CFR Part 20, Appendix A

CERTIFICATION REGARDING LOBBYING

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a

Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

A16 OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

SOURCE 29 CFR Part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

A17 PROCUREMENT OF RECOVERED MATERIALS

SOURCE 2 CFR § 200.323; 2 CFR Part 200, Appendix II(J); 40 CFR Part 247; 42 USC § 6901, et seq (Resource Conservation and Recovery Act (RCRA))

Consultant and subcontractor agree to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, and the regulatory provisions of 40 CFR Part 247. In the performance of this contract and to the extent practicable, the Consultant and subcontractors are to use products containing the highest percentage of recovered materials for items designated by the Environmental Protection Agency (EPA) under 40 CFR Part 247 whenever:

- 1) The contract requires procurement of \$10,000 or more of a designated item during the fiscal year; or

- 2) The contractor has procured \$10,000 or more of a designated item using Federal funding during the previous fiscal year.

The list of EPA-designated items is available at www.epa.gov/smm/comprehensive-procurement-guidelines-construction-products.

Section 6002(c) establishes exceptions to the preference for recovery of EPA-designated products if the contractor can demonstrate the item is:

- a) Not reasonably available within a timeframe providing for compliance with the contract performance schedule;
- b) Fails to meet reasonable contract performance requirements; or
- c) Is only available at an unreasonable price.

A18 RIGHT TO INVENTIONS

SOURCE 2 CFR Part 200, Appendix II(F); 37 CFR Part 401

Not Applicable

A19 SEISMIC SAFETY

SOURCE 49 CFR Part 41

Not Applicable

A20 TAX DELINQUENCY AND FELONY CONVICTIONS

SOURCE Section 8113 of the Consolidated Appropriations Act, 2022 (P.L. 117-103) and similar provisions in subsequent appropriations acts; DOT Order 4200.6 – Appropriations Act Requirements for Procurement and Non-Procurement Regarding Tax Delinquency and Felony Convictions

CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (ü) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- 1) The applicant represents that it is () is not (X) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is () is not (X) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency

Sponsor's Federal Contract Provisions for Airport Improvement Program Projects

suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

A21 TERMINATION OF CONTRACT

SOURCE 2 CFR Part 200, Appendix II(B); FAA Advisory Circular 150/5370-10, Section 80-09

TERMINATION FOR CONVENIENCE (PROFESSIONAL SERVICES)

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

TERMINATION FOR CAUSE (PROFESSIONAL SERVICES)

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party [7] days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The

rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

- a) **Termination by Owner:** The Owner may terminate this Agreement for cause in whole or in part, for the failure of the Consultant to:
1. Perform the services within the time specified in this contract or by Owner approved extension;
 2. Make adequate progress so as to endanger satisfactory performance of the Project; or
 3. Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

- b) **Termination by Consultant:** The Consultant may terminate this Agreement for cause in whole or in part, if the Owner:
1. Defaults on its obligations under this Agreement;
 2. Fails to make payment to the Consultant in accordance with the terms of this Agreement;
 3. Suspends the project for more than [180] days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Consultant is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

A22 TRADE RESTRICTION CERTIFICATION

SOURCE 49 USC § 50104; 49 CFR Part 30

TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Consultant must require subcontractors provide immediate written notice to the Consultant if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Consultant may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

Sponsor's Federal Contract Provisions for Airport Improvement Program Projects

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Consultant or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

A23 VETERAN'S PREFERENCE

SOURCE 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the Consultant and all sub-tier contractors must give preference to covered veterans as defined within 49 U.S.C. § 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 U.S.C. § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

A24 DOMESTIC PREFERENCES FOR PROCUREMENTS

SOURCE 2 CFR § 200.322; 2 CFR Part 200, Appendix II(L)

The Bidder or Offeror certifies by signing and submitting this bid or proposal that, to the greatest extent practicable, the Bidder or Offeror has provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including, but not limited to, iron, aluminum, steel, cement, and other manufactured products) in compliance with 2 CFR § 200.322.

A25 PROHIBITION OF COVERED UNMANNED AIRCRAFT SYSTEMS (UAS)

SOURCE FAA Reauthorization Act of 2024 (Public Law 118-63), Section 936 49 U.S.C. § 44801 note

The Bidder or Offeror certifies that they are aware of and comply with relevant Federal statutes and regulations, including those from the Federal Aviation Administration (FAA), for operating unmanned aircraft systems (UAS) in accordance, and in compliance with all related requirements in the FAA Reauthorization Act of 2024 (Public Law 118-63), section 936 (49 U.S.C. § 44801 note).

Contractor warrants that all UAS operations will be conducted in full compliance with all applicable Federal Aviation Administration (FAA) regulations, including but not limited to 14 CFR Part 107, and any other applicable local, state, or Federal laws and regulations.

Sponsors and subgrant recipients cannot use AIP grant funds to enter into, extend, or renew a contract related to covered unmanned aircraft systems (UAS). This includes both procurement and operational contracts, as well as contracts with entities that operate such systems.

END OF FEDERAL CONTRACT PROVISIONS

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

Subject: Authorize City Manager to Execute a Task Order with Mead and Hunt for Airport Engineering Design for the Automated Weather Observation System (AWOS) Replacement Project at the Coalinga Airport

Meeting Date: Thursday, July 16, 2026

From: Sean Brewer, City Manager

Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Authorize the City Manager to execute a task order with Mead & Hunt Inc. for Airport Engineering Design Scope of Services for the Automated Weather Observation System (AWOS) Replacement.

II. BACKGROUND:

The City of Coalinga issued a request for Statements for Qualifications for Airport Design and Engineering Services on May 19, 2026. Responses were due by 4:00pm on June 22, 2026.

One firm, Mead & Hunt, Inc submitted qualification for Airport Design Engineering Consulting Services for the design of the AWOS at the Airport.

III. DISCUSSION:

The City submitted an application to the Federal Aviation Administration (FAA) to complete the engineering design of a new Automated Weather Observing System (AWOS) at the airport. The project will improve the reliability and availability of weather information for pilots, enhance operational safety, and support continued compliance with FAA airport standards.

The attached task order is for Mead & Hunt Inc. to provide the design and bid administration services for the AWOS replacement.

IV. ALTERNATIVES:

Do not authorize the City Manager to execute a task order with Mead & Hunt Inc.

V. FISCAL IMPACT:

The total cost of the design engineering agreement is Ninety-nine Thousand One Hundred Seventy Dollars (\$99,170.00). Funding for the project is provided through the FAA Airport Infrastructure Grant , which will reimburse 90% (\$89,253) of eligible project cost. The City is responsible for the 10% local match (\$9,917). Airport Engineering & Consultants 101-435-88091 will fund this project.

ATTACHMENTS:

File Name	Description
 MEAD-HUNT_C80__AWOS_Design_Scope_COMPILED.pdf	MEAD HUNT AWOS

COALINGA AIRPORT

City of Coalinga

Automated Weather Observation System (AWOS) Replacement

Engineering Design Scope of Services

July 2026

PROJECT DESCRIPTION

This Scope of Services details the design and bid administration services to be provided by Mead & Hunt, Inc. (Consultant or Mead & Hunt) for the Automated Weather Observation System (AWOS) Replacement Project (Project) at the Coalinga Airport (Airport or Sponsor) for the City of Coalinga (City).

BACKGROUND

Coalinga Airport is located in Coalinga, CA, approximately 50 miles southwest of Fresno. The Airport currently has an AWOS-III system that has reached its life cycle expectancy and is needing a replacement. The proposed AWOS will not be re-located and will remain where the existing AWOS is currently located. This proposal assumes that the site's existing power supply is adequate for the proposed AWOS. The site is northeast of the Airport's segmented circle, which is on the opposite side of the airfield from terminal building and the apron area.

An AWOS automatically measures meteorological conditions and broadcasts aviation weather reports that can be received by aircraft operating up to 10,000 feet above ground level and 25 nautical miles from the AWOS. The AWOS weather report allows pilots to obtain accurate weather data.

PROJECT ELEMENTS

The Project is anticipated to consist of the following elements:

Installation of a Replacement AWOS System

Construction and installation of a new AWOS System at the existing AWOS site location. The existing electrical line will connect to the proposed AWOS system. The Project is scheduled to advertise for competitive bidding in the spring of 2027. The Project is estimated to have a construction cost of approximately \$350,000.00.

The general location of the AWOS system is shown on *Attachment 1*.

PROJECT TEAM

The Consultant will assign a Project Manager (PM) to this Project to monitor continuity through the phases of work, as described in this scope. The PM will be responsible for work performed by the Consultant Team. Specific Project management tasks are detailed within each phase of work.

The Consultant Team will also consist of civil engineers, electrical engineers, designers, and administrative staff as needed to perform the tasks in this scope of work.

The Consultant will not subcontract with any subconsultants for this Project.

SCOPE OF SERVICES

The Consultant's scope of work for the Project will be phased as follows:

- Phase 1: 90% Design
- Phase 2: Final Design
- Phase 3: Bid Administration

The Consultant will provide the services described in the following Phases and tasks.

PHASE 1 90% DESIGN

Phase 1 will include the work described in this section.

1.1 PHASE 1 PROJECT MANAGEMENT AND COORDINATION

Project management tasks during Phase 1 will consist of the following:

1.1.1 Prepare Contract and Project Setup

The PM and administrative staff will prepare the contract between the Consultant and the City. Administrative staff will also set up the internal Project database for finance tracking, and internal Project directory for saving design files.

1.1.2 Prepare Project Management Plan – Not in Contract (NIC)

No Project Management Plan (PMP) will be prepared for this Project.

1.1.3 Prepare Schedule

The PM will prepare a design and bidding schedule upon receiving the Notice to Proceed (NTP) from the City. This schedule will be updated throughout design, as necessary based on review times by the City and the Federal Aviation Administration (FAA).

1.1.4 Coordinate Internal Design Team

The PM will assign a design team to the Project. Once a design team is established, the PM will implement a task coordination program to assign specific responsibilities to team members. Throughout the design, the PM will coordinate and monitor internal work progress.

1.1.5 Coordinate Subconsultants - NIC

The Project will not include subconsultant work.

1.1.6 Quality Control (QC) Program

The PM will implement a quality control (QC) program. As part of this program, the PM will assign both QC and quality assurance (QA) team members to the Project. The PM will prepare a detailed QC checklist that will be shared with the internal design team and

reviewed by the PM at each design phase. The design team will also maintain a design log to track design decisions throughout the Project that can be reviewed internally.

The PM and assigned QC team members will regularly review work performed by the design team. Prior to finalizing the preliminary design submittal, the assigned QA team members will review draft versions of the documents to be submitted.

1.1.7 Prepare Invoices

The PM will maintain a Project budget spreadsheet to track costs on a monthly basis. At the beginning of each month, the PM will review accrued costs from the previous month and work with accounting staff to prepare invoices for the City. The invoices will be submitted in accordance with the City's standard invoice requirements. The invoices will include detailed cost breakdowns referencing the items in this scope of work and indicate percent complete for each item. The PM will also review Subconsultant invoices. It is anticipated that two (2) invoices will be prepared during Phase 1.

1.2 PHASE 1 PROJECT MEETINGS AND COMMUNICATION

The Consultant will participate in several meetings and phone calls during Phase 1. Meetings and communication items will be as follows:

1.2.1 Internal Project Kickoff Meeting

The PM will prepare for and conduct a meeting with the internal design team to present the Project including but not limited to team member assignments, Project budget, design schedule, major Project elements, and internal protocol. Up to five (5) members from the Consultant Team will attend (anticipated to consist of Senior Associate, PM, Senior Electrical Engineer, Senior Engineer, and Engineer I).

1.2.2 Project Kickoff Meeting with the City

The Consultant will prepare for and conduct a meeting with the City to present the Project including but not limited to introductions, design schedule, and major Project elements. Up to four (4) members from the Consultant Team will attend (anticipated to consist of PM, Senior Associate, Senior Electrical Engineer, and Senior Engineer). The meeting is anticipated to be held virtually. The Consultant will prepare an agenda to support the meeting, as well as exhibits, as necessary. The Consultant Team will collaborate to create meeting minutes and distribute via email to all that attended the meeting.

1.2.3 Site Investigation

The Consultant will conduct an investigation of the Project site. The investigation will include the following tasks:

- a. The Consultant will review any existing record drawings provided by the City of the existing airfield electrical system to gain a detailed understanding of expected site conditions, as well as review existing electrical circuit routing to determine appropriate electrical tie-in points. The Consultant will also reference the information

obtained during the electrical site investigation performed for the Runway Rehabilitation Project.

- b. The Consultant will generate a map of the Airport to use in documenting the existing conditions.
- c. Up to two (2) members from the Consultant Team (anticipated to consist of PM and Senior Engineer) will travel to the Airport and conduct a site investigation.

1.2.4 Weekly Internal Progress Meetings

The PM will conduct weekly meetings with the internal design team to discuss the Project schedule and work progress. Up to four (4) members from the Consultant Team will attend each meeting (PM, Senior Electrical Engineer, Senior Engineer, Engineer I). Up to four (4) half-hour meetings are anticipated during Phase 1.

1.2.5 Monthly Progress Meetings with the City

The Consultant will conduct monthly meetings with the City to discuss the Project schedule, work progress, and coordination items. Up to two (2) members from the Consultant Team will attend each meeting (anticipated to consist of PM and Senior Engineer). Up to two (2) meetings are anticipated during Phase 1. The meetings are anticipated to be held virtually.

1.2.6 Present 90% Submittal to the City

The Consultant will prepare for and conduct a meeting with the City to present the preliminary design submittal. Up to three (3) members from the Consultant Team will attend (anticipated to consist of PM, Senior Electrical Engineer, and Senior Engineer). The meeting is anticipated to be held virtually. The Consultant will prepare an agenda and minutes to support the meeting, as well as exhibits, as necessary.

1.2.7 General Communication with the City

The Consultant will communicate with the City throughout Phase 1 as needed via phone call or email in addition to the meetings listed herein.

1.3 **TOPOGRAPHIC SURVEYING - NIC**

The Consultant will not include topographic surveying services for this Project.

1.4 **90% AWOS DESIGN**

The Consultant will perform a preliminary design for the proposed AWOS in accordance with FAA Advisory Circular (AC) 150/5220-16E, *Automated Weather Observing Systems (AWOS) for Non-Federal Applications – with Change 1*. Included are the following work tasks:

- a. The Consultant will work with the City to pursue a Type III P/T AWOS System. Based on the selection, the Consultant will determine if a cost benefit analysis is required for Airport Improvement Program (AIP) eligibility.

- b. The Consultant will design a 90% conduit and circuit layout, with junction structure locations, for the purpose of illustrating the extent of the proposed improvements and preparing a preliminary cost estimate. Details of the layout will be refined in subsequent design phases.
- c. The Consultant will perform an evaluation of the required power equipment for the proposed AWOS.
- d. The Consultant will coordinate with the FAA as necessary to determine ground inspection needs and other applicable FAA requirements for installation of a new AWOS.

1.5 PREPARE 90% PLANS

The Consultant will prepare 90% plan sheets depicting the proposed improvements. The following is a general list of drawings that will be used as a guideline. Actual number and title of drawings may be modified during the design phase, as required.

Sheet Number	Sheet Description	No. of Sheets	Scale
GENERAL			
G-001	Cover Sheet	1	N/A
G-003	Legend and Abbreviations	1	N/A
G-021	Project Layout and Survey Control Plan	1	1" = 200'
G-041	Line of Site Diagram	1	1" = 200'
G-081	Construction Safety and Phasing Plans	1	1" = 200'
G-091	Construction Safety and Phasing Details	1	N/A
ELECTRICAL			
E-051	Electrical Demolition Plan	1	1" = 50'
E-061	Demolition Details	1	N/A
E-101	Electrical Layout Plans	1	1" = 20'
E-201	Operator Terminal Layout Plan	1	1" = 20'
E-301	AWOS Installation and Details	1	1" = 20'
E-601	Electrical Details	1	N/A
Total Number of Sheets		12	

1.6 PREPARE 90% ENGINEER'S DESIGN REPORT

The Consultant will prepare a 90% Engineer's Design Report (EDR) to document the basis and findings of the preliminary design. Elements of the EDR will include but are not limited to the following:

- a. Introduction / Scope.
- b. Site Investigation (Including photographs).
- c. Topographic Survey.
- d. Design Standards.

- e. Electrical Design (Including Load Calculations as Appendix).
- f. Navigational Aids (NAVAID) Impacts.
- g. Environmental Considerations (Including CATEx documentation as Appendix).
- h. Utility Information.
- i. Delineation of AIP Eligible and Ineligible Work Items.
- j. Disadvantaged Business Enterprise (DBE) Participation.
- k. Considerations for Airport Operational Safety.
- l. Project Schedule.
- m. Estimated Project Cost (Including Detailed Cost Breakdown as Appendix).
- n. Design Review Meeting Minutes (Included as Appendix).

1.7 PREPARE 90% SPECIFICATIONS

The Consultant will assemble the specifications as stated below for the City to use in obtaining competitive bids for the work. The documents will meet current FAA Standards for AIP-funded projects and incorporate City specifications / provisions as necessary to support FAA specifications.

1.7.1 Bidding and Contract Documents

The Consultant will review the latest standard Bidding and Contract Documents provided by the City and tailor them to the Project. For documents that have no City standards, the Consultant will prepare the documents based on FAA standards. The documents will include but not be limited to the following:

- a. Notice to Bidders
- b. FAA Instructions to Bidders
- c. Proposal Forms
- d. Bid Schedule
- e. Sample Agreement
- f. Insurance Requirements
- g. Bonds and Guarantees

1.7.2 City General Provisions

After receiving the most recent version from the City, the Consultant will include the City General Provisions in the 90% submittal package. The specifications will make clear that the City General Provisions fall behind the FAA specifications in order of precedence.

1.7.3 Federal Contract Provisions

Federal laws and regulations require that specific contract provisions be included in federally funded contracts as established within the grant assurances. The Consultant will prepare the Federal Contract Provisions. These requirements cover items such as:

- a. Affirmative Action Requirement.
- b. Buy American Preference.

- c. Civil Rights.
- d. Davis-Bacon Act (DBA) Requirements.
- e. Disadvantaged Business Enterprise (DBE).
- f. Equal Employment Opportunity (EEO).
- g. Fair Labor Standards Act (FLSA / Minimum Wage and Overtime Pay).
- h. Lobbying and Influencing Federal Employees.
- i. Prohibition of Segregated Facilities.
- j. Occupational Safety and Health Act.

1.7.4 Project-specific Special Provisions for Airport Construction

The Consultant will prepare special provisions to address or expand on conditions specific to construction on airports, specifically Automated Passport Control (APC), which require additional clarification. They will include, as applicable but are not limited to, the following items:

- a. General Safety Requirements, Airfield Safety and Traffic Control.
- b. Construction Schedule Requirements.
- c. Time Limitations.
- d. Work Hour Limitations.
- e. Liquidated Damages.
- f. Project Sequencing and Potential Delays.
- g. Barricades and Runway Closure Markers.
- h. Radio Communication.
- i. Access and Security.
- j. Required Training.
- k. General Site Information and Requirements.
- l. Construction Staking and Survey Layout.
- m. Submittal Procedures.
- n. Schedule of Values.
- o. Miscellaneous Material Specifications.
- p. Record Drawings.
- q. Certified Payroll Requirements.
- r. Project Pay Request Requirements.

1.7.5 FAA Standard Specifications for Construction of Airports

The Consultant will prepare FAA General Contract Provisions, General Construction Items, and Technical Specifications in accordance with FAA AC 150/5370-10H, *Standard Specifications for Construction of Airports*. FAA Standard Specifications shall include but are not limited to the following items:

- a. Part 1 – General Contract Provisions

- b. Part 2 – General Construction Items
 - i. Item C-100, Contractor Quality Control Program (CQCP)
 - ii. Item C-105, Mobilization
- c. Part 3 – Lighting Installation
 - i. Item L-108, Underground Power Cable for Airports
 - ii. Item L-110, Airport Underground Electrical Duct Banks and Conduits
 - iii. Item L-115, Electrical Manholes and Junction Structures
 - iv. Item A-110 Automated Weather Observing System

1.7.6 Contractor's Materials and Equipment Submittal Checklist

The Consultant will prepare a checklist to attach to the specification book that will list the materials and equipment submittals that will be expected from the Contractor prior to construction. The submittals will reference sections from the specifications.

1.8 PREPARE 90% COST ESTIMATE

1.8.1 Calculate Estimated 90% Quantities

The Consultant will calculate necessary quantities for the various work items. Quantities will be consistent with the specifications and acceptable quantity calculation practices.

1.8.2 Prepare 90% Cost Estimate

The Consultant will provide a construction cost estimate based on record cost data and similar work. The cost estimate will include several bid items that in subsequent design submittals will correlate with items in the specifications. In addition to construction cost, the Consultant will also estimate total Project costs including but not limited to City administration, design, construction administration, resident engineering, and materials testing. These additional costs will be provided to support the City in the grant planning process.

1.9 PREPARE CONSTRUCTION SAFETY AND PHASING PLAN (CSPP)

The Consultant will prepare a Construction Safety and Phasing Plan (CSPP) in conformance with FAA Standards and FAA AC 150/5370-2G, *Operational Safety on Airports During Construction*. After Sponsor review and approval, the CSPP will be uploaded to the FAA online portal for review and approval. The final CSPP will be included in the Bid Documents package and generally includes the following information:

- a. Overview and Purpose.
- b. Construction Safety Responsibility of Each Party.
- c. Construction Phasing, including but not limited to:
 - Phasing and time limitations: To establish a fair construction duration, the Consultant will prepare an estimated critical-path construction schedule for each phase or work area. The schedule will be based on productivity rates observed in similar projects. This schedule is

an estimate only and will not relieve the contractor of their responsibility to prepare a detailed schedule of work.

- Areas and operations affected by construction.
- Wildlife management.
- Hazardous materials management.
- Inspection requirements.
- Marking and signs for access routes.
- Protection of runway and taxiway critical areas.
- Safety plan compliance document.

d. Construction Safety and Phasing Plan Sheet(s).

1.10 PREPARE FAA FORM 7460-1

The Consultant will complete Form 7460-1 as per FAA guidelines and will submit the form via the FAA portal. A total of two (2) 7460-1 forms are anticipated for the Project: one (1) for the critical construction equipment height and one (1) for the Construction Safety and Phasing Plan (CSPP). The 7460-1 for construction equipment will include detailed graphics containing latitude and longitude coordinates, existing ground surface, height of equipment, and distance from runway.

1.11 PREPARE 90% SUBMITTAL

1.11.1 Internal QA Review

The QA staff assigned by the PM as part of the QC program will perform an internal review of the 90% deliverables listed below. The review will be performed using Bluebeam software, and the QA staff will provide markups if modifications to the deliverables are required. The PM will then review the completed markups and coordinate the design team to modify the deliverables, as necessary.

1.11.2 Submit 90% Deliverables to the City

The Consultant will finalize assembly of the 90% deliverables listed below and submit to the City for review. The deliverables will be submitted electronically using Newforma file transfer software. The Consultant will also print, assemble, and ship hard copies of the deliverables as described below.

PHASE 1 DELIVERABLES

- 1) Kickoff Meeting Agenda and Minutes – Electronic submittal
- 2) Design Review Meeting Agenda and Minutes – Electronic submittal
- 3) 90% Plans – Electronic submittal
- 4) 90% EDR – Electronic submittal

PHASE 2 FINAL DESIGN

2.1 PHASE 2 PROJECT MANAGEMENT AND COORDINATION

Project management tasks during Phase 2 will consist of the following:

2.1.1 Update PMP - NIC

No Project Management Plan (PMP) will be prepared for this Project.

2.1.2 Update Schedule

The schedule created during Phase 1 will be updated throughout design, as necessary, based on review times by the City and FAA.

2.1.3 Coordinate Internal Design Team

The PM will continue to coordinate and monitor internal work progress during Phase 2.

2.1.4 QC Program

The PM will complete the review of the QC checklist, and the design team will finalize the design log during Phase 2.

The PM and assigned QC team members will review the final deliverables prior to completion.

2.1.5 Prepare Invoices

The PM will continue to maintain the Project budget spreadsheet and prepare invoices as defined in Phase 1. It is anticipated that two (2) invoices will be prepared during Phase 2.

2.2 PHASE 2 PROJECT MEETINGS AND COMMUNICATION

The Consultant will participate in meetings and calls during Phase 2. Meetings and communication items will be as follows:

2.2.1 Weekly Internal Progress Meetings

The PM will conduct weekly meetings with the internal design team to discuss the Project schedule and work progress. Up to four (4) members from the Consultant Team will attend (anticipated to consist of PM, Senior Electrical Engineer, Senior Engineer, and Engineer I). Three (3) half-hour meetings are anticipated during Phase 2.

2.2.2 Monthly Progress Meetings with the City

The Consultant will conduct one (1) monthly meeting with the City to discuss the Project schedule, work progress, and coordination items. Up to two (2) members from the Consultant Team will attend each meeting (anticipated to consist of PM and Senior Engineer). The meeting is anticipated to be held virtually.

2.2.3 General Communication with the City

The Consultant will communicate with the City throughout Phase 2, as needed, via phone calls or email in addition to the meetings listed herein.

2.3 PREPARE FINAL PLANS

Based on City review of 90% submittal, the Consultant will update the plans (12 sheets).

2.4 PREPARE FINAL SPECIFICATIONS

Based on City review of 90% submittal, the Consultant will update the specifications.

2.5 PREPARE FINAL ENGINEER'S DESIGN REPORT

Based on City review of 90% submittal, the Consultant will update the EDR. The Consultant will also prepare the required FAA Sponsor Certifications verifying that the plans and specifications were developed in accordance with FAA requirements, and the Equipment / Construction Contract Certification. The certifications will be submitted to the City for review and signature. The certifications will be included in the final EDR.

2.6 PREPARE FINAL COST ESTIMATE

2.6.1 Calculate Estimated Final Quantities

The Consultant will update the quantities based on the final design.

2.6.2 Prepare Final Cost Estimate

The Consultant will update the cost estimate based on the final design.

2.7 PREPARE FINAL CONSTRUCTION SAFETY AND PHASING PLAN

Based on City review of 90% submittal, the Consultant will update the CSPP.

2.8 PREPARE FINAL SUBMITTAL

2.8.1 Internal QC Review

The PM and QC staff assigned by the PM as part of the QC program will perform an internal review of the final deliverables listed below. The review will be performed using Bluebeam software, and the PM and QC staff will provide markups if modifications to the deliverables are required. The PM will then review the completed markups and coordinate the design team to modify the deliverables, as necessary.

2.8.2 Submit Final Deliverables to the City

The Consultant will complete assembly of the final deliverables listed below and submit to the City for bid distribution. The deliverables will be submitted electronically using Newforma file transfer software.

PHASE 2 DELIVERABLES

- 1) Final Plans – Electronic submittal
- 2) Final Specifications – Electronic submittal
- 3) Final EDR – Electronic submittal
- 4) Final CSPP – Electronic submittal

PHASE 3 BID ADMINISTRATION

3.1 PHASE 3 PROJECT MANAGEMENT AND COORDINATION

Project management tasks during Phase 3 will consist of the following:

3.1.1 Update Schedule

The schedule created during Phase 1 will be updated to show bid administration milestones.

3.1.2 Prepare Invoices

The PM will continue to maintain the Project budget spreadsheet and prepare invoices as defined in Phase 1. It is anticipated that two (2) invoices will be prepared during Phase 3.

3.2 PHASE 3 PROJECT MEETINGS AND COMMUNICATION

The Consultant will participate in meetings and calls during Phase 3. Meetings and communication items will be as follows:

3.2.1 Monthly Progress Meetings with the City

The Consultant will conduct monthly meetings with the City to discuss the Project schedule and coordination items. Up to two (2) members from the Consultant Team will attend each meeting (anticipated to consist of PM and Senior Engineer). One (1) meeting is anticipated during Phase 3. The meeting is anticipated to be held virtually.

3.2.2 Pre-bid Conference

The Consultant will arrange for and conduct a pre-bid conference with potential contractors and the City to review the Project and answer questions. One (1) member from the Consultant Team will attend in person (anticipated to be a Senior Engineer). The conference is anticipated to be conducted at the Airport and include a site visit. A meeting agenda and minutes will be prepared and distributed by the Consultant. The Consultant will also prepare full-size graphics to illustrate the Project to potential contractors.

3.2.3 General Communication with the City

The Consultant will communicate with the City throughout Phase 3, as needed, via phone call or email in addition to the meetings listed herein.

3.3 PREPARE ADVERTISEMENT FOR BIDS – NIC

The City will be responsible for preparing the advertisement for bids for local newspaper(s).

3.4 BID DOCUMENTS DISTRIBUTION – NIC

The City will be responsible for bid document distribution.

3.5 RESPOND TO BIDDERS' QUESTIONS

During the bidding process, the Consultant will be available to clarify bidding issues with the Contractor and suppliers, and for consultation with the various entities associated with the Project.

3.6 BID ADDENDA

The Consultant will assist the City, as necessary, to prepare bid addenda as appropriate to interpret, clarify, or change the bidding documents as required by the City or FAA. The City will be responsible for issuing the addenda to the plan holders either through mail, electronic mail, hand delivering, or facsimile transmission. Up to two (2) addenda are anticipated.

3.7 BID OPENING – NIC

The Consultant will not be required to attend the bid opening.

3.8 BID REVIEW AND BID TABULATION

The City will perform the initial bid review and tabulation and provide to the Consultant. The Consultant will perform a follow-up review to check that low bidder meets the bidding requirements and check math errors on the tabulation.

3.9 PREPARE RECOMMENDATION FOR AWARD

The Consultant will prepare a Recommendation of Award for the City to accept or reject the submitted bids. If rejection is recommended, the Consultant will supply an explanation for their recommendation and possible alternative actions that the City can pursue to complete the Project. The Consultant will also prepare a draft letter on City letterhead for the City to send to the FAA requesting FAA concurrence with award.

PHASE 3 DELIVERABLES

- 1) Pre-bid Conference Minutes – Electronic submittal
- 2) Recommendation of Award – Electronic submittal

SCHEDULE OF COMPLETION

A tentative design and bidding schedule is included as *Attachment 3*. The schedule assumes that the City will issue a NTP on September 28, 2026. Based on the current FAA grant schedule, the construction of this Project is programmed for a FY 2027 AIP grant. This means that the opening of bids is not anticipated to occur until early 2027 to align with the grant application timeline. The bid opening date will ultimately be coordinated with the FAA based on their 2027 grant requirements. The tentative schedule includes design and review periods based on the assumed amount of time available between NTP and bid opening. Actual

durations may be reduced based on work progress or a change in milestones. Estimated durations for each applicable phase are shown below:

PHASE 1

Based on the assumed NTP and bid opening, the estimated duration to complete the 90% submittal is within 30 calendar days after receipt of NTP from the City.

PHASE 2

Based on the assumed NTP and bid opening, the estimated duration to complete the final submittal is within 20 calendar days after receipt of City and FAA comments on the 90% submittal.

PHASE 3

- 1) The Consultant will coordinate bid administration milestones with the City and FAA based on City standard processes and FAA grant timelines.
- 2) The Consultant will submit the Recommendation of Award within 14 calendar days after receipt of the bid proposal documents from the City.

Design durations do not include City and FAA review periods. Once the NTP is received from the City, the Consultant will prepare and maintain a Project schedule that estimates City and FAA review periods.

SERVICES TO BE PROVIDED BY THE CITY

The City and Consultant agree that the following items will be provided by the City. If these or any additional items are added to the Consultant's scope of work, they will be considered extra services and require a negotiated fee and an Amendment to the contract.

- 1) Any existing record drawings of the airfield electrical system and the existing AWOS.
- 2) Fees, easements, or permit fees from City, State, or utility companies, and others, if applicable.
- 3) Reproduction and distribution of bid documents to interested contractors.
- 4) Distribution of bid addenda.
- 5) Access to the site provided for the Consultant.
- 6) Data provided to the Consultant such as reports, as-built drawings, and other information related to the Project, if available and not already in Consultant possession.
- 7) Review of draft documents from the Consultant within a reasonable amount of time, including review comments provided in writing. The City review comments from various individuals and departments shall be provided in writing and shall be returned to the Consultant as a single package representing all City's review comments.
- 8) Protection of digital information or data supplied by Consultant, if any, from contamination, misuse, or changes.

SERVICES TO BE EXCLUDED

The City and Consultant agree that the following items will be excluded from this Scope of Services. If these or any additional items are added to the Consultant's scope of work, they will be considered extra services and require a negotiated fee and an Amendment to the contract.

- 1) Storm Water Pollution Prevention Plan (SWPPP) preparation.
- 2) Redesign of AWOS site if a different location is chosen.
- 3) Structural design of new footings.
- 4) Fencing Improvement design.

COMPENSATION FOR SERVICES

Compensation for all work outlined in this Scope of Services shall be on a Lump Sum basis in the amount of **Ninety-nine Thousand One Hundred Seventy Dollars (\$99,170.00)**.

This fee shall include labor, material, expenses, and incidentals necessary to complete the work as described herein. The Engineering Design Cost Estimate is included herein as *Attachment 2*.

All fees are in conformance with the current *Mead & Hunt, Inc. California Rates (2026)*, which are included as *Attachment 4* to this Scope of Services.

Any additional services requested by the City will be performed on a time-and-expense basis in conformance with the *Mead & Hunt, Inc. California Billing Rate Schedule*. The Consultant will establish the budget for additional services prior to the start of any additional work and may not exceed the budget without written authorization from the City. Any additional services must be authorized in writing by the City.

End of Scope

Respectfully submitted by,

MEAD & HUNT, Inc.



Edward Heitmann, PE
Project Manager – Aviation



Rafael Gonzalez, PE
Vice President – Aviation

Attachments

- Attachment 1 – AWOS Installation Graphic*
- Attachment 2 – Engineering Design Cost Estimate*
- Attachment 3 – Tentative Design and Bidding Schedule*
- Attachment 4 – M&H Current California Rates (2026)*



**NEW COALINGA MUNICIPAL
AIRPORT
AWOS REPLACEMENT PROJECT
W DURIAN AVE
COALINGA, CA 93210**

ISSUED

NOT FOR CONSTRUCTION

M&H NO.: 4667812
DATE: JUNE 2026
DESIGNED BY: JR
DRAWN BY: JR
CHECKED BY: BWB
DO NOT SCALE DRAWINGS

SHEET CONTENTS
ATTACHMENT 1 -
AWOS INSTALLATION
GRAPHIC

SHEET NO.

EXHIBIT

Coalinga Airport (C80)													
Automated Weather Observation System (AWOS) Replacement												Date: 6/30/2026	
Engineering Design Cost Estimate													
PHASES and TASKS		Mead & Hunt (labor hours and rates)						Expenses				Total Cost	
		Senior Associate	Senior Project Engineer	Project Engineer / Project Manager	Senior Electrical Engineer	Senior Engineer	Engineer I	Project Assistant III	Mileage (Per Mile)	Hotel (Per Night)	Meals (Per Meal)		Reproduction and Shipping
		\$370	\$306	\$266	\$246	\$246	\$157	\$135	\$0.725	\$200	\$25		1
PHASE 1 - 90% DESIGN													
1.1	Phase 1 Project Management and Coordination												
1.1.1	Prepare Contract and Project Setup		0.5	1				1					\$ 554.00
1.1.2	Prepare Project Management Plan - NIC												\$ -
1.1.3	Prepare Schedule			1									\$ 266.00
1.1.4	Coordinate Internal Design Team		1	2									\$ 838.00
1.1.5	Coordinate Subconsultants - NIC												\$ -
1.1.6	Quality Control (QC) Program			2									\$ 532.00
1.1.7	Prepare Invoices - Up to two (2) anticipated		1	2				2					\$ 1,108.00
1.2	Phase 1 Project Meetings and Communication												
1.2.1	Internal Project Kickoff Meeting	1		1	1	1	1						\$ 1,285.00
1.2.2	Project Kickoff Meeting with the City	1		2	1	1		1					\$ 1,529.00
1.2.3	Site Investigation			16		16			480	2	12		\$ 9,240.00
1.2.4	Weekly Internal Progress Meetings - Up to four (4) anticipated			2	2	2	2						\$ 1,830.00
1.2.5	Monthly Progress Meetings with the City - Up to two (2) anticipated			2		2		1					\$ 1,159.00
1.2.6	Present 90% Submittal to the City			2	1	1		1					\$ 1,159.00
1.2.7	General Communication with the City			4		2							\$ 1,556.00
1.3	Topographic Surveying - NIC												\$ -
1.4	90% AWOS Design			1	8	1	4						\$ 3,108.00
1.5	Prepare 90% Plans												
	General (6 New Sheets)			2		3	12						\$ 3,154.00
	Electrical (6 New Sheets)			1	4	3	12						\$ 3,872.00
1.6	Prepare 90% Engineer's Design Report			1	2	8	4	2					\$ 3,624.00
1.7	Prepare 90% Specifications												
1.7.1	Bidding and Contract Documents			1		1		4					\$ 1,052.00
1.7.2	City General Provisions			1		1		2					\$ 782.00
1.7.3	Federal Contract Provisions			1		1		4					\$ 1,052.00
1.7.4	Project-specific Special Provisions for Airport Construction			2		2		4					\$ 1,564.00
1.7.5	FAA Standard Specifications for Construction of Airports			4	4	4	6	8					\$ 5,054.00
1.7.6	Contractor's Materials and Equipment Submittal Checklist			1			1						\$ 423.00

Coalinga Airport (C80)													
Automated Weather Observation System (AWOS) Replacement												Date: 6/30/2026	
Engineering Design Cost Estimate													
PHASES and TASKS		Mead & Hunt (labor hours and rates)						Expenses				Total Cost	
		Senior Associate	Senior Project Engineer	Project Engineer / Project Manager	Senior Electrical Engineer	Senior Engineer	Engineer I	Project Assistant III	Mileage (Per Mile)	Hotel (Per Night)	Meals (Per Meal)		Reproduction and Shipping
		\$370	\$306	\$266	\$246	\$246	\$157	\$135	\$0.725	\$200	\$25		1
1.8	Prepare 90% Cost Estimate												
1.8.1	Calculate Estimated 90% Quantities				1	2	4						\$ 1,366.00
1.8.2	Prepare 90% Cost Estimate		0.5	1	1	2	2						\$ 1,471.00
1.9	Prepare Construction Safety and Phasing Plan (CSPP)	1		2		4	8	1					\$ 3,277.00
1.10	Prepare FAA Form 7460-1 - Up to two (2) anticipated	1				1	4						\$ 1,244.00
1.11	Prepare 90% Submittal												
1.11.1	Internal QA Review		8	8									\$ 4,576.00
1.11.2	Submit 90% Deliverables to the City		1	2	4	4	8	2					\$ 4,332.00
	Phase 1 Subtotal	4	12	65	29	62	68	33	480	2	12	\$ -	\$ 61,007.00
PHASE 2 - FINAL DESIGN													
2.1	Phase 2 Project Management and Coordination												
2.1.1	Update PMP - NIC												\$ -
2.1.2	Update Schedule			1									\$ 266.00
2.1.3	Coordinate Internal Design Team		1	2									\$ 838.00
2.1.4	QC Program			1									\$ 266.00
2.1.5	Prepare Invoices - Two (2) anticipated		1	1				1					\$ 707.00
2.2	Phase 2 Project Meetings and Communication												\$ -
2.2.1	Weekly Internal Progress Meetings - Up to three (3) anticipated			1.5	1.5	1.5	1.5						\$ 1,372.50
2.2.2	Monthly Progress Meetings with the City - Up to one (1) anticipated			1		1							\$ 512.00
2.2.3	General Communication with the City			2									\$ 532.00
2.3	Prepare Final Plans			2	2	6	12						\$ 4,384.00
2.4	Prepare Final Specifications			2	4	4	6	8					\$ 4,522.00
2.5	Prepare Final Engineer's Design Report			1	2	2	4	2					\$ 2,148.00
2.6	Prepare Final Cost Estimate												\$ -
2.6.1	Calculate Estimated Final Quantities				0.5	1	2						\$ 683.00
2.6.2	Prepare Final Cost Estimate			0.5	0.5	1	1.5						\$ 737.50
2.7	Prepare Final Construction Safety and Phasing Plan			1		2	6	1					\$ 1,835.00
2.8	Prepare Final Submittal												\$ -
2.8.1	Internal QC Review		6	6									\$ 3,432.00
2.8.2	Submit Final Deliverables to the City		1	1	2	4	6	2					\$ 3,260.00

Coalinga Airport (C80) Automated Weather Observation System (AWOS) Replacement Engineering Design Cost Estimate														Date: 6/30/2026
PHASES and TASKS		Mead & Hunt (labor hours and rates)							Expenses				Total Cost	
		Senior Associate	Senior Project Engineer	Project Engineer / Project Manager	Senior Electrical Engineer	Senior Engineer	Engineer I	Project Assistant III	Mileage (Per Mile)	Hotel (Per Night)	Meals (Per Meal)	Reproduction and Shipping		
		\$370	\$306	\$266	\$246	\$246	\$157	\$135	\$0.725	\$200	\$25	1		
	Phase 2 Subtotal	0	9	23	12.5	22.5	39	14	0	0	0	\$ -	\$ 25,495.00	
PHASE 3 - BID ADMINISTRATION														
3.1	Phase 3 Project Management and Coordination													
3.1.1	Update Schedule			1									\$ 266.00	
3.1.2	Prepare Invoices - Up to two (2) anticipated		1	2				2					\$ 1,108.00	
3.2	Phase 3 Project Meetings and Communication												\$ -	
3.2.1	Monthly Progress Meetings with the City - One (1) anticipated			1		1							\$ 512.00	
3.2.2	Pre-bid Conference					16		2	480	1	6	\$ 100.00	\$ 5,004.00	
3.2.3	General Communication with the City			4									\$ 1,064.00	
3.3	Prepare Advertisement for Bids - NIC												\$ -	
3.4	Bid Documents Distribution - NIC												\$ -	
3.5	Respond to Bidders' Questions			1	2	2							\$ 1,250.00	
3.6	Bid Addenda - Up to two (2) anticipated			1	2	2		2					\$ 1,520.00	
3.7	Bid Opening - NIC												\$ -	
3.8	Bid Review and Tabulation			1		1	3						\$ 983.00	
3.9	Prepare Recommendation for Award			1		1	2	1					\$ 961.00	
	Phase 3 Subtotal	0	1	12	4	23	5	7	480	1	6	\$ 100.00	\$ 12,668.00	
	TOTAL PROJECT BUDGET (Lump Sum)												\$ 99,170.00	

Tentative Design and Bidding Schedule			
Action	Begin	End	Duration
NTP	9/28/2026	9/29/2026	1
90% Design	9/29/2026	10/29/2026	30
90% Review Period	10/29/2026	11/12/2026	14
Final Design	11/12/2026	12/2/2026	20
Final Review Period	12/2/2026	12/9/2026	7
Bid Process	12/9/2026	1/18/2027	40
Bid Review	1/18/2027	2/1/2027	14

MEAD & HUNT, Inc.
Standard Billing Rate Schedule
Effective January 1, 2026

ATTACHMENT 4

Standard Billing Rates

• Project Assistant II	\$107.00 / hour
• Project Assistant III	\$135.00 / hour
• Technical Editor III	\$138.00 / hour
• Technician I	\$125.00 / hour
• Technician II	\$143.00 / hour
• Technician III	\$168.00 / hour
• Technician IV	\$178.00 / hour
• Senior Technician	\$221.00 / hour
• Engineer I, Scientist I, Architect I, Interior Designer I, Planner I	\$157.00 / hour
• Engineer II, Scientist II, Architect II, Interior Designer II, Planner II	\$176.00 / hour
• Engineer III, Scientist III, Architect III, Interior Designer III, Planner III	\$189.00 / hour
• Construction Resident Project Representative (RPR)	\$198.00 / hour
• Senior Engineer, Senior Scientist, Senior Architect, Senior Interior Designer, Senior Planner, Construction Manager	\$246.00 / hour
• Project Engineer, Project Scientist, Project Architect, Project Interior Designer, Project Planner	\$266.00 / hour
• Senior Project Engineer, Senior Project Scientist, Senior Project Architect, Senior Project Interior Designer Senior Project Planner	\$306.00 / hour
• Senior Associate, Principal, Senior Client / Project Manager	\$370.00 / hour

Expenses

- Geographic Information or GPS Systems \$100.00 / day
- Out-Of-Pocket Direct Job Expenses cost plus 15%
Such as reproductions, sub-consultants / contractors, etc.

Travel Expense

- Company or Personal Car Mileage..... \$ IRS rate / mile*
** Rates will be charged at Current IRS rate <https://www.irs.gov/tax-professionals/standard-mileage-rates>*
- Air and Surface Transportation cost plus 15%
- Lodging and Sustenance cost plus 15%

Billing and Payment

- Travel time is charged for work required to be performed out-of-office. A minimum of two hours will be billed for any work out-of-office.
- Invoicing is on a monthly basis for work performed. Payment for services is due within 30 days from the date of the invoice. An interest charge of 1.5% per month is made on the unpaid balance starting 30 days after the date of invoice.

This schedule of billing rates is effective January 1, 2026, and will remain in effect until December 31, 2026, unless unforeseen increases in operational costs are encountered. We reserve the right to change rates to reflect such increases.

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

Subject: Authorize Staff to Re-open A Non-Paid Reserve Police Officer Position
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

Staff is requesting approval to re-open one non-paid Reserve Police Officer Position.

II. BACKGROUND:

In the past, the Police Department used Reserve Officers to help supplement patrol. With budgetary issues over the years, the Police Department has given up those positions, both paid and non-paid, to help pay for full-time positions. The Police Department currently has one paid Reserve Officer position, and no non-paid Reserve Officer positions.

California Peace Officer Standards and Training (POST) require Reserve Police Officers, paid and non-paid, to work a minimum of 16-hours per month to make sure they maintain their skill level and remain current with current trends in law enforcement. POST also requires that a minimum of 24-hours of continuous POST approved training courses be completed.

III. DISCUSSION:

The Police Department would like to add one non-paid Reserve Officer position at the request of a full-time officer who is no longer able to continue working full-time hours. This will help supplement patrol needs without using overtime with regular officers and keep an experienced officer with the agency and allow the hiring of a person who is able to commit to the time needed for a full-time position. Overall, this is a minimal cost position and would help increase the number of officers working without putting strain on the budget.

IV. ALTERNATIVES:

Do not approve the re-opening of this position. (Not recommended)

V. FISCAL IMPACT:

There will be minimal cost to the general fund associated with re-opening this position in the form of Workers Comp Insurance (approximately \$1,600 per year). The required POST training will come out of the Police Departments training budget, which will not require an increase from the current allotted amount.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion and Direction regarding Amending the Mural Guidelines and Procedures
Meeting Date: Thursday, July 16, 2026
From: Sean Brewer, City Manager
Prepared by: Jesse Barron, Assistant City Manager

I. RECOMMENDATION:

Staff recommends the following actions from City Council:

- Council review of the current mural guidelines and provide staff with any recommended changes; and,
- Support staffs recommendation to reduce the number of public hearings required for mural applications to one (1) public hearing.

II. BACKGROUND:

On June 23, 2016, the City Council approved and adopted the Mural Guidelines and Procedures to establish a formal process for reviewing and approving murals within the City of Coalinga. The guidelines were intended to encourage high-quality public art while ensuring murals are consistent with community standards and are not commercial advertisements. The adopted procedures include guidelines for reviewing the mural concept, artist qualifications, maintenance responsibilities, and final inspection.

At the last council meeting, councilman Schindler requested that staff bring back the mural guideline and procedures to allow the Council the opportunity to review the guidelines prior to accepting and considering any mural applications and provide recommendations for any changes. .

III. DISCUSSION:

Mural Procedures

Under the current approval process, mural applications are reviewed by the Planning Commission on two separate occasions before being forwarded to the City Council for final approval. These procedures are summarized below and attached as Exhibit A.

Step 1: Applicant submits a mural application to the Community Development Department.

Step 2: Planning Commission reviews the proposed mural concept to determine whether it complies with the Mural Guidelines and Procedures.

Step 3: Planning Commission conducts a second hearing to review the artist's portfolio or other evidence that demonstrates the artist's ability to produce a quality mural. Planning Commission makes a recommendation to the City Council.

Step 4: City Council conducts a public hearing to take final action on the mural.

Mural Guidelines

The general guidelines for all proposed murals in the City are provided below and attached as Exhibit A.

- 1. The emphasis of the murals will be on artistic expression and must not include an advertisement or be commercial in nature. All murals must comply with City ordinances that prohibit indecency or obscenity in public.*
- 2. Murals shall not contain copy, lettering, symbols or references directly to the promotion of any product, business, brand, organization, service, cause or place. Murals may contain limited commercial elements so long as they are not considered commercial speech with the purpose of promoting a commercial transaction. For those mural applications that may contain limited commercial elements, the Planning Commission will ask the question - "If the business on which the mural is located were to move, would the mural still be good quality art and something the community would want to remain?" If so, the mural is not considered commercial speech or advertisement but rather pure art.*
- 3. Murals shall not be merely an extension or enlargement of a sign. If the theme of the mural is to promote a business, brand, organization, service, cause or place, it shall meet all requirements of a sign pursuant to the City of Coalinga Municipal Code.*
- 4. Not more than 1% of the mural will contain the name of a sponsor and/or sponsor product likeness. The artist's signature shall not be more than 1% of the mural.*
- 5. Temporary murals will receive, as is reasonably practicable, expedited review by the Planning Commission. Temporary murals shall be required to comply with the provisions of these guidelines and will be removed no later than one year after completed. After one year, if there is a desire for the mural to remain in place, the owner will resubmit a mural application and follow the standard process as outlined herein.*
- 6. Mural artists will be required to demonstrate their ability and experience to create high quality, well designed and well executed murals and/or art. The artist must provide the Planning Commission a portfolio of work that is reflective of the style of the proposed mural. This will be used to help determine whether the artist will be able to uphold the standards for quality art within the City of Coalinga. For those artists without a portfolio of work, the Planning Commission will consider other presented forms of art that demonstrate an ability to create a quality mural.*
- 7. New murals erected without receiving proper approval and that did not go through the mural application and approval process will be required to retroactively go through the process. Property owners will have 30 days after receiving notification to submit a mural application after which the mural will be deemed a sign and subject to all sign permitting requirements. The retroactive mural applications will be required to comply with all mural guidelines and must receive City Council approval. Murals that fail to be approved will be removed within 30 days after the denial at the property owners expense.*

Staff Recommendation

Staff recommends amending the Mural Guidelines and Procedures to eliminate two public hearings and require only one public hearing before either the Planning Commission or the City Council as the sole discretionary review for mural applications.

Under the revised process, applicants would submit a complete application package to the Community Development Department that includes the proposed mural rendering, artist portfolio (or other evidence demonstrating artistic ability), and all required supporting materials. Staff would review the application for

completeness and compliance with the Mural Guidelines and Procedures prior to scheduling the application for a single public hearing. Following the public hearing, the hearing body would approve, conditionally approve, or deny the mural application.

Reasons for Recommendation

Under the existing guidelines, mural applications require two separate Planning Commission hearings before being forwarded to the City Council for a third public hearing and final action. This process increases processing time, requires additional staff resources to prepare multiple public hearing agendas and reports, and creates unnecessary delays for applicants seeking approval of projects that are generally straightforward in nature.

Staff believes the two (2) of three (3) public hearings can be eliminated without reducing the City's ability to ensure that murals are consistent with the adopted Mural Guidelines and Procedures. Instead, applicants would submit a complete application package, including the proposed mural rendering, artist portfolio (or other evidence of artistic ability), and all required supporting materials, to the Community Development Department. Staff would conduct a thorough review of the application for completeness and compliance with the adopted guidelines before scheduling the item for a public hearing before either the Planning Commission or the City Council.

Consolidating the review into a single hearing would:

- Reduce the overall processing time for mural applications.
- Eliminate duplicative public hearings.
- Reduce administrative costs and staff time associated with preparing multiple agendas and staff reports.
- Maintain the hearing body's ability to review both the proposed mural and the artist's qualifications during one comprehensive hearing.

Staff believes the existing review process provides more procedural steps than are necessary to achieve the City's objective of ensuring high-quality murals. This change would reduce administrative burdens on both applicants and the City while maintaining the City's ability to approve murals that enhance the community and are consistent with adopted standards.

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, 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." This item does not alter existing development potential of the City as expressed in the General Plan.

IV. ALTERNATIVES:

- Eliminate two public hearings and require only one public hearing before either the Planning Commission or the City Council as the sole discretionary review for mural applications. (Recommended)
- Direct staff to alter the policy and bring back to Council for review and approval (Alternative)

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
 MURAL_GUIDELINES_AND_PROCEDURES_Approved_062316_(1).pdf	Exhibit A

MURAL GUIDELINES AND PROCEDURES

Purpose:

To define the process used by groups or individuals who desire to install murals in Coalinga public places. The City understands the importance of art in public places and the role that murals play in preserving our culture, conveying the history of our community, beautifying the city and advancing the arts. These guidelines will provide direction to applicants wishing to install murals in public places.

General Guidelines:

1. The emphasis of the murals will be on artistic expression and must not include an advertisement or be commercial in nature. All murals must comply with City ordinances that prohibit indecency or obscenity in public.
2. Murals shall not contain copy, lettering, symbols or references directly to the promotion of any product, business, brand, organization, service, cause or place. Murals may contain limited commercial elements so long as they are not considered commercial speech with the purpose of promoting a commercial transaction. For those mural applications that may contain limited commercial elements, the Planning Commission will ask the question - "If the business on which the mural is located were to move, would the mural still be good quality art and something the community would want to remain?" If so, the mural is not considered commercial speech or advertisement but rather pure art.
3. Murals shall not be merely an extension or enlargement of a sign. If the theme of the mural is to promote a business, brand, organization, service, cause or place, it shall meet all requirements of a sign pursuant to the City of Coalinga Municipal Code.
4. Not more than 1% of the mural will contain the name of a sponsor and/or sponsor product likeness. The artist's signature shall not be more than 1% of the mural.
5. Temporary murals will receive, as is reasonably practicable, expedited review by the Planning Commission. Temporary murals shall be required to comply with the provisions of these guidelines and will be removed no later than one year after completed. After one year, if there is a desire for the mural to remain in place, the owner will resubmit a mural application and follow the standard process as outlined herein.
6. Mural artists will be required to demonstrate their ability and experience to create high quality, well designed and well executed murals and/or art. The artist must provide the Planning Commission a portfolio of work that is reflective of the style of the proposed mural. This will be used to help determine whether the artist will be able to uphold the standards for quality art within the City of Coalinga. For those artists without a portfolio of work, the Planning Commission will consider other presented forms of art that demonstrate an ability to create a quality mural.
7. New murals erected without receiving proper approval and that did not go through the mural application and approval process will be required to retroactively go through the process. Property owners will have 30 days after receiving notification to submit a mural application after which the mural will be deemed a sign and subject to all sign permitting requirements. The retroactive mural applications will be required to comply with

all mural guidelines and must receive City Council approval. Murals that fail to be approved will be removed within 30 days after the denial at the property owners expense.

Application and Approval Process:

Step 1-

Muralist(s) must obtain an application from the Community Development Department. The time required to process a mural application will vary but will be a maximum of 90 days from application submittal. The application will provide information to the City regarding location, size, concept and content of the mural, type of paint/media, owner of the building where the mural will be located, artist(s), dates of application and individuals who will be responsible for maintenance. The application must be signed by the individual/group proposing to place the mural, as well as the property owner where the mural will be placed and submitted to the Community Development Director or his designee along with a 1:12 scale (1"=1 ft-0") sketch, rendering or photo of the proposed mural.

Step 2:

The application and mural rendering must be reviewed and approved by the Planning Commission and the owner of the property where the mural is proposed to be placed. The review will be conducted to assure compliance with local ordinances and regulations, these guidelines and the ability of the artist(s) proposing the mural to produce a quality mural. If the mural receives preliminary approval, it will move forward in the process.

Step 3:

After receiving preliminary approval, the artist will then be required to provide for review their portfolio of work that is reflective of the proposed mural. The Planning Commission will use the portfolio of work to help determine whether the artist has the technical skill and ability to produce a quality mural within the City of Coalinga. If the artist is unable to provide a portfolio of work, at a minimum, the artist will be required to provide evidence of artistic talent that satisfies the Planning Commission as to the skill and ability of the artist to create a mural that is of good quality.

Step 4:

After review and acceptance of the artist's body of work, the Planning Commission will make a recommendation to the City Council for approval of the mural application which is the final step of approval.

Mural Agreement:

Following approval by the Planning Commission, whether the mural will be placed on public or private property, the property owner and applicant(s) will be required to provide to the Community Development Director or his designee a proposed agreement which identifies the terms and conditions under which the mural will be applied. These terms and conditions include, but are not limited to:

A. Specifications regarding the mural (location, size, concept and content, type of paint/media);

- B. Application for Encroachment Permit if necessary;
- C. Identification of ownership of the mural image and use thereof;
- D. Expected timeframe for completion;
- E. Long term mural maintenance;
- F. Circumstances under which the mural may be removed by the City and/or property owner (i.e. lack of maintenance or in disrepair);
- G. Proof of liability insurance;
- H. Landscape removal and replacement or protection if any.

The proposed agreement will be provided to the Planning Commission and will be submitted to the City Council along with the recommendation of the Planning Commission.

Appeal to City Council:

In the event the Planning Commission determines the proposed mural does not comply with the parameters of these guidelines or other City ordinances and regulations, and therefore determines to withhold its approval, applicant(s) may apply for a variance as authorized by Section 9-6.701 of the Coalinga Municipal Code.

Final Inspection and Acceptance:

The City reserves the right to inspect the mural during installation and upon completion to ensure that the final product is in compliance with the approved mural application. Should it be found that the mural is not in compliance, the artist and property owner will be notified and given 30 days to remedy the situation. Should the property owner and/or artist fail to make the necessary corrections, the mural will be deemed out of compliance and will be removed at the expense of the property owner and/or artist.

Approved and adopted by the City Council of City of Coalinga on June 23, 2016.

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

Subject: Discussion, Direction and Potential Action regarding the Adoption of Resolution No. 4337 Calling for a Municipal Election to Submit to the Voters a Local Ballot Measure Extending a One-Percent Transactions and Use (Sales) Tax to Fund Coalinga City Services Including Police and Fire Protection; and Other General Services and Requesting the Board of Supervisors of Fresno County to Consolidate a Municipal Election on a Local Measure with Other Elections to be Held on November 3, 2026

Meeting Date: Thursday, July 16, 2026

From: Sean Brewer, City Manager

Prepared by: Mario Zamora, City Attorney

I. RECOMMENDATION:

The City Attorney recommend the City Council adopt Resolution No. 4337 calling for a Municipal Election to submit to the voters a local ballot measure extending the sunset date for the one-percent transactions and use (sales) tax to continue to fund City services including police and fire protection; and other general services and requesting the Board of Supervisors of Fresno County to consolidate a Municipal Election on a local measure with other elections to be held on November 3, 2026.

II. BACKGROUND:

The citizens of Coalinga previously approved a local ballot measure to adopt a one-percent transactions and use (sales) tax to continue to fund City services including police and fire protection. This measure was passed by the voters at the November 4, 2018 election.

The transaction and use (sales) tax was adopted into the Coalinga Municipal Code and calls for an expiration date on April 1, 2029. This resolution would allow the renewal to be placed on the 2026 general election for a new expiration date of April 1, 2039.

III. DISCUSSION:

The attached resolution proposes extending the expiration date of the transactions and use (sales) tax to 2039.

IV. ALTERNATIVES:

Do not adopt Resolution No. 4337, allowing the the transactions and use (sales) tax expire on April 1, 2029.

V. FISCAL IMPACT:

There will be a cost associated with the election. The FY 2026-2027 proposed budget includes \$10,000 to cover elections costs.

ATTACHMENTS:

File Name**Description**

- ▣ RESO#4337_Measure_J_Renewal_with_2039_Sunset_071626.pdf
- ▣ RESO#4337_Ex_A_Sales_Tax_Ordinance_with_2039_Sunset_071626.pdf

Resolution No. 4337

Ex A - Ordinance

RESOLUTION NO. 4337

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
CALLING FOR A MUNICIPAL ELECTION TO SUBMIT
TO THE VOTERS A LOCAL BALLOT MEASURE EXTENDING THE SUNSET CLAUSE
FOR THE ONE-PERCENT TRANSACTIONS AND USE (SALES) TAX
TO FUND COALINGA CITY SERVICES
INCLUDING POLICE AND FIRE PROTECTION; AND OTHER
GENERAL SERVICES AND REQUESTING THE BOARD OF SUPERVISORS OF FRESNO COUNTY
TO CONSOLIDATE A MUNICIPAL ELECTION ON A LOCAL MEASURE
WITH OTHER ELECTIONS TO BE HELD ON NOVEMBER 3, 2026**

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

WHEREAS, the City Council deemed it advisable to submit to the voters a ballot measure to approve a one-percent (1%) transactions and use (sales) tax to fund city services, including police and fire protection, and other general services during the 2018 Regular Election; and

WHEREAS, the voters elected to approve the ballot measure and a one-percent (1%) transactions and use (sales) tax was adopted by the City with an expiration date of April 1, 2029; and

WHEREAS, the City Council has deemed it advisable to submit the renewal of the one-percent (1%) transactions and use (sales) tax to the voters in order to extend the expiration date to April 1, 2039; and

WHEREAS, the City Council is authorized to request an order that the ballot measure election be consolidated with other elections to be held on the same day and in the same territory (California Elections Code 10400 et seq.); and

WHEREAS, it is desirable that said ballot measure election be consolidated with the statewide general election to be held November 3, 2026; that within the City, the precincts, polling places, and election officers for the two elections be the same; that the Board of Supervisors canvass the returns of the City ballot measure election; and said City ballot measure election be held in all respects as if there were only one election;

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

1. Call for Election. The City Council hereby calls a municipal election on **November 3, 2026** for the purpose of submitting to the voters a ballot measure to approve **one-percent** (1%) transactions and use (sales) tax to fund Coalinga city services, including police, fire and emergency services; and other general services. A majority vote of the votes cast is required for the passage of the ballot measure.

2. Form of Measure. The text of the proposed ordinance to be submitted to the voters is attached as Exhibit A to this resolution. The exact form of the measure to be voted upon shall appear on the ballot as follows:

Shall the measure for The City of Coalinga that seeks to extend its general-purpose, one-cent sales tax, Measure J, which is expected to generate \$2,000,000 annually, representing approximately 25% of the City's General Fund revenues, with annual citizen review and independent audits to April 1, 2039 be adopted?	Yes No
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The measure shall be designated on the ballot by a letter assigned by the County printed on the left margin of the square containing the description of the measure, as provided in California Election Code Section 13116.

3. Transmission to the City Attorney. The City Clerk is directed, pursuant to Elections Code Section 9280, to transmit a copy of the measure to the City Attorney for the purpose of preparing an impartial analysis of the measure.

4. Full Text of the Measure. The full text of the "Ordinance of the City of Coalinga Removing the Expiration of the Transactions and Use Tax to be Administered by the State Board of Equalization," removing the sunset clause for the one-percent Transactions and Use (Sales) Tax to fund Coalinga city services is attached hereto and will be available at no cost, from the City Clerk's Office or on the City's website: www.coalinga.com. A statement about how to obtain the full text of the Ordinance will be included in the Voter Information Pamphlet below the Impartial Analysis.

5. Synopsis of the Measure.

Notice is hereby given that the following measure is to be voted on at the special municipal election to be held in the City of Coalinga, on Tuesday, the 3rd day of November, 2026.

The proposed tax measure renews the previously voter-approved 1% sales tax (one cent for every dollar spent) within the City of Coalinga. Adoption of this renewal does not increase the sale tax above current levels. Funds generated by the revenue of the sales tax will continue to be allocated to the General Fund and may be used for any general fund purpose. All tax revenue would continue to be kept by the City and not be able to be spent by the State or County. The renewal will extend the expiration of the sales tax to April 1, 2039. The tax measure was placed on the ballot by the Coalinga City Council.

6. Consolidation of Election. The City Council requests that the Board of Supervisors of the County of Fresno, State of California order the consolidation of the election in the City of Coalinga to be held on November 3, 2026, with any other election(s) to be held on the same date, under California Election Code Sections 10400 et seq.

7. Deadline for Submittal of Arguments. Pursuant to the Elections Code of the State of California the county elections official "... shall fix and determine a reasonable date prior to the election after which no arguments for or against any county measure may be submitted for printing and distribution to the voters ..." (Elections Code 9163). Once the final deadline is determined by the County, arguments for and against shall not to exceed 300 words and sent to the County Registrar of Voters. The provisions of this Section shall apply only to the election to be held on November 3, 2026 and shall then be repealed.

8. Conduct of the Election. The consolidated election shall be held and conducted, election officers appointed, voting precincts designated, ballots printed, polls opened and closed, ballots counted and

returned, returns canvassed, results declared, certificates of election issued, and all other proceedings incidental to and connected with the election shall be regulated and done by the County Clerk in accordance with the provisions of law regulating a regularly scheduled election. The Board of Supervisors is hereby requested to issue all officers of the County charged with duties pertaining to the November 3, 2026 election instructions to take any and all steps necessary for the holding of such consolidated election. (California Elections Code 10418.)

9. Costs. The City will reimburse the County for the actual cost incurred in conducting the election upon receipt of a bill stating the amount due as determined by the Election Official.

10. Filing with County. The City Clerk is directed to file with the Board of Supervisors and the County Clerk of Fresno County certified copies of this resolution. The foregoing Resolution No. 4337 was adopted by the Coalinga City Council on **July 16, 2026**, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA
AMENDING SECTION 102 TO TITLE 3A, CHAPTER 6 TO THE COALINGA MUNICIPAL CODE
TO EXTEND THE SUNSET CLAUSE OF THE ONE-PERCENT TRANSACTIONS AND USE TAX FOR
GENERAL PURPOSES**

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

SECTION I. AMENDMENT OF CODE.

Coalinga Municipal Code Title 3, Chapter 6, is hereby amended as follows:

Sec. 3-6A.102 Operative Date.

"Operative date" means the first day of the first calendar quarter commencing more than one hundred ten (110) days after the adoption of the ordinance from which this chapter is derived, April 1, 2019. The ordinance from which this chapter is derived shall expire April 1, 2039.

Sec. 3-6A.113 – Oversight.

The following measures shall be initiated by the City as mechanisms for citizen oversight of the funds collected and expended from revenues generated by this Chapter:

- (a) Annual Citizens Advisory Committee: Beginning in the first quarter of each budget year, the City shall advertise for applicants to a Citizens Advisory Committee to review community priorities and provide recommendations to the City Council regarding the proposed use of Measure J revenues during the upcoming fiscal year.
- (b) Quarterly Revenue Reports: The City will publish quarterly reports detailing Measure J revenue collections.
- (c) Annual Expenditure Report: An annual report will summarize how Measure J revenues were allocated and distributed during the previous fiscal year.

SECTION II: STATUTORY AUTHORITY FOR TAX.

This ordinance is adopted pursuant to Revenue and Taxation Code section 7285.9.

SECTION III: ELECTION REQUIRED.

This ordinance shall not become operative unless and until at least a majority of the electors voting on this measure vote to approve the imposition of the tax at the election to be held on November 3, 2026.

SECTION IV: ANNUAL AUDIT.

By no later than December 31st of each year, the City's independent auditors shall complete a financial audit report to include the revenue raised and expended by this tax.

SECTION V: EFFECTIVE DATE.

This ordinance shall take thirty (30) days after certification by the County Elections Office, if it receives approval by a majority of voters at the general election to be held on November 3, 2026.

SECTION VI: CERTIFICATION; PUBLICATION.

Upon approval by the voters, the City Clerk shall verify to the passage and adoption of this ordinance and shall cause it to be published according to law and transmitted to the California Department of Tax and Fee Administration.

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on this ____ day of ____, 2026, and was passed and adopted by the City Council on this ____ day of ____, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Nathan Vosburg, Mayor

Shannon Jensen, City Clerk