



# **CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA**

**July 7, 2016  
6:00 PM**

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

**Notice is hereby given that the City Council will hold a Regular Meeting, on July 7, 2016 in the City Council Chambers, 155 West Durian Avenue, Coalinga, CA. Persons with disabilities who may need assistance should contact the Deputy City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the Agenda will be as follows:**

## **1. CALL TO ORDER**

1. Pledge of Allegiance
2. Changes to the Agenda

## **2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS**

1. Mid State Realty - 2nd Quarter Report, Tawnya Stevens

## **3. CITIZEN COMMENTS**

*This section of the agenda allows members of the public to address the City Council on any item not otherwise on the agenda. 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.*

## **4. PUBLIC HEARINGS**

1. Review and Consider Approval of Resolution No. 3719. A Resolution of the City Council of the City of Coalinga Establishing a Policy and Procedure for Minor Adjustments to General Plan Boundaries and Diagrams.

**David J. Wolfe, City Attorney**

2. Review and Consider Approval of Resolution 3714. A Resolution of the City of Coalinga City Council Making Findings to Approve a Minor Adjustment to the General Plan Land Use Designation for a Portion of the Claremont Custody Center Property Located at 185 Gale Avenue (APN: 070-041-17ST) as Shown on Exhibit "A".

**David J. Wolfe, City Attorney**

3. Review and Consider Approval of Ordinance No. 786 Commercial Marijuana Operations (Urgency Ordinance): An Urgency Ordinance of the City Council of the City of Coalinga: (1) Amending Title 5, Chapter 15, Pertaining to Medical Marijuana to Add a New Section 5.15.07 Removing the Current Ban on Commercial Marijuana Cultivation in the City; (2) Amending the Definitions Section of Title 9, Chapter 1, Article 2 to Address Commercial Marijuana Operations in the Context of Crop Cultivation and Industry, Limited; and (3) Amending Title 9, Chapter 5, Article 1 of the City's Development Code to Add a New Section 9-5.128 Pertaining to the Interim Standards for Commercial Marijuana Operations in the City Pending the Adoption of a Permanent Ordinance.

**David J. Wolfe, City Attorney**

4. Review and Consider Approval of Ordinance No. 787 Commercial Marijuana Operations Claremont Custody Center Site Rezone (Urgency Ordinance): An Urgency Ordinance of the City Council of the City of Coalinga Changing the Zoning for the Claremont Custody Center Site Located at 185 Gale Avenue in the City of Coalinga from the PF – Public Facilities Designation to the MBL – Light Manufacturing/Business Zone District Pending the Adoption of a Permanent Ordinance

**David J. Wolfe, City Attorney**

**5. CONSENT CALENDAR**

1. Check Register - May 2016
2. Monthly Treasurer's Report - May 2016
3. Wastewater Plant Bar Screen Replacement
4. Consideration of Bid Award for Paving of Various Dirt Alleys Project No. 15-004
5. Adopt Resolution No. 3715 Adopting a Budget for Fiscal Year 2016-2017
6. Adopt Resolution No. PFA 16-02 Adopting a Budget for Fiscal Year 2016-2017
7. Adopt Resolution No. SA-320 Adopting a Budget for Fiscal Year 2016-2017
8. Adopt Resolution No. 3716 Annual Gann Appropriation Limit for Fiscal Year 2016-2017
9. Adoption of Resolution No. 3717 Regarding Certifications and Claims for Collection of Measure "C" Funds for Fiscal Year 2016-17 and Authorization for the City Manager to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms
10. Adopt Resolution No. 3718 Ad Valorem FY 2016-17 Property Tax Assessment for Public Safety Employees of the City of Coalinga
11. Report of Payments made to City Attorney, Lozano Smith, LLP from FY 10/11 to Year-to-Date FY 15/16
12. Donation of Watanabe Bench
13. Police Department Monthly Report



14. Fire Department Monthly Report

**6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS**

1. Approve Agreement with the Coalinga Huron Unified School District to provide a school resource officer.

**Michael Salvador, Chief of Police**

2. Declaration of Surplus Property at Claremont Custody Center and Direction regarding how to Dispose of Property

**Marissa Trejo, City Manager**

3. Consider Approval of the Disposition and Development Agreement for the Sale of the Claremont Custody Center.

**David J. Wolfe, City Attorney**

4. Review and Consider Approval of Resolution No. 3720. A Resolution of the City council of the City of Coalinga Ordering an Election on Measure \_\_\_ Regarding Term Limits, Requesting County Elections to Conduct the Election, and Requesting Consolidation of the Election.

**David J. Wolfe, City Attorney**

**7. ANNOUNCEMENTS**

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

**8. FUTURE AGENDA ITEMS**

**9. CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9:1 case. (Claim dated October 5, 2015, by Roy DeShazo and Jacob DeShazo)
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION - Government Code Section 54956.9(d)(1): Fresno County Superior Court Case No. 16 CE CG 02009 Henry/Minor v. City of Coalinga, et al.

**10. ADJOURNMENT**

**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.

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

**Subject:** Review and Consider Approval of Resolution No. 3719. A Resolution of the City Council of the City of Coalinga Establishing a Policy and Procedure for Minor Adjustments to General Plan Boundaries and Diagrams.

**Meeting Date:** July 7, 2016

**From:** Marissa Trejo, City Manager

**Prepared by:** David J. Wolfe, City Attorney

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### I. RECOMMENDATION:

Staff requests that the City Council consider and approve Resolution No. 3719.

### II. BACKGROUND:

The City of Coalinga adopted a General Plan in 2009 which acts as the future planning document for the City through 2025. The General Plan is a future visioning document and can be amended at the discretion of the City Council as the environment and community visions change. The 2025 General Plan provides the City Council the authority to establish a policy for processing minor adjustments to the General Plan boundaries and diagrams through a simplified process. This process is identified in the policy.

In light of future development opportunities, staff in conjunction with the City Attorney have reviewed the existing policy document and has prepared an update to said policy for consideration by the Council to address public facilities within the City and their reversion to private use.

### III. DISCUSSION:

The purpose of the amended policy is to allow for minor adjustments to land uses without increasing densities or future land use conflicts and establish additional guidelines for approving minor land use adjustments to existing public facilities land uses which will no longer serve as a public facility requiring reversion to a compatible surrounding use.

Below is the additional public facilities verbiage and policy (complete policy attached for reference):

*Examples of situations of which a minor adjustment may be appropriate include, but are not limited to, "..... moving a land use boundary to encompass public facilities designated property that has or will be reverted to private use."*

#### Minor Adjustment Policy: Public Property

**Step 1:** The public entity owning the property shall file an application with the Community Development Department requesting a minor adjustment to the land use map. If the City of Coalinga or former City Redevelopment Agency owns the property, the Community Development Director may process the minor adjustment without a formal application.

**Step 2:** The applicant shall pay all fees associated with processing a minor adjustment, except that the City need not pay fees. A fee schedule for minor adjustments shall be adopted by the City Council by resolution.

**Step 3:** Once the application fees have been paid and staff has accepted the application for processing, staff will analyze the request, schedule a hearing, and prepare a recommendation to the City Council within (30) days of acceptance.

**Step 4:** The City Council will review and either approve or disapprove the application after careful consideration of the facts presented by staff.

**Step 5:** The decision of the City Council shall be final.

#### CEQA

Pursuant to section 15268 of the CEQA Guidelines, a minor adjustment is deemed a ministerial act and not subject to CEQA review.

#### **IV. ALTERNATIVES:**

- Make changes to the recommended policy staff has provided.
- Do not adopt a policy – staff does not recommend this course of action as this would be in conflict with the General Plan.

#### **V. FISCAL IMPACT:**

No anticipated impact to the City, however, this action will reduce the costs of certain qualifying General Plan Amendments but expedite development opportunity in the City.

#### **ATTACHMENTS:**

	File Name	Description
□	Resolution_No.__3719.pdf	Resolution 3719
□	RESOLUTION_NO_3719_Exhibit_A.pdf	Exhibit A-Resolution 3719

**RESOLUTION NO. 3719**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA  
ESTABLISHING A POLICY AND PROCEDURE FOR MINOR ADJUSTMENTS  
TO GENERAL PLAN BOUNDARIES AND DIAGRAM**

WHEREAS, the 2025 General Plan of the City of Coalinga provides the City Council with the authority to establish a policy for processing minor adjustments to General Plan boundaries and diagrams (2025 General Plan, page 1-12); and

WHEREAS, the General Plan refers to the process for handling minor adjustments as a “simplified process”; and

WHEREAS, the City Manager and staff have recommended a simplified process to the City Council, which is attached herewith as **Exhibit A** to this Resolution and which the Council desires now to approve and put into effect immediately.

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

1. Minor adjustments to General Plan boundaries and diagrams shall be processed using the policy and process outlined in **Exhibit A**, attached hereto.
2. The Council hereby determines that minor adjustments to General Plan boundaries approved using the process established herein are “ministerial projects” under section 15268 of the CEQA Guidelines and thus are exempt from the requirements of CEQA.
3. This Resolution and the policy set forth in **Exhibit A** shall supersede prior Resolution No. 3600 adopted by the City Council on April 4, 2013, governing the same subject, except that the fee for processing minor adjustments shall remain at \$350.00 plus all costs incurred by outside Contractors to include, but not limited to, the City Attorney and City Engineer.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 7th day of July 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk/Deputy City Clerk

**EXHIBIT "A"**

# General Plan Amendment – Minor Adjustment Policy (Effective date July 7, 2016)

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## Purpose

The purpose of this Policy is to establish a simplified procedure for processing minor adjustments to General Plan boundaries and diagrams as called for in the General Plan at page 1-12. Minor adjustments are intended for those situations where it is necessary or appropriate to modify boundaries to follow more logical locations, provided the modification does not increase density or entitlements.

Examples of situations of which a minor adjustment may be appropriate include, but are not limited to, moving a land use boundary from one side of the street to the other, an interpretation of a land use boundary where the General Plan diagram shows a boundary bisecting a parcel of property, moving a land use boundary to encompass public facilities designated property that has or will be reverted to private use. Other similar situations may also be handled using the minor adjustment policy and process established herein.

## Minor Adjustment Policy: Private Property

**Step 1:** The property owner shall file an application with the Community Development Department requesting a minor adjustment to the land use map. Minor adjustments only apply to a subject property in which the applicant retains ownership. Joint applications, submitted by multiple contiguous property owners, are permitted.

**Step 2:** The applicant(s) shall pay all fees associated with processing a minor adjustment to the general plan boundaries. A fee schedule for minor adjustments shall be adopted by the City Council by resolution.

**Step 3:** Once the application fees have been paid and staff has accepted the application for processing, staff will analyze the request, schedule a hearing, and prepare a recommendation to the Planning Commission within (30) days of acceptance.

**Step 4:** The Planning Commission will review and either approve or disapprove the application after careful consideration of the facts presented by staff.

**Step 5:** The decision of the Planning Commission shall be final unless appealed to the City Council in accordance with Section 9-6.115 of the Coalinga Municipal Code.

### Minor Adjustment Policy: Public Property

**Step 1:** The public entity owning the property shall file an application with the Community Development Department requesting a minor adjustment to the land use map. If the City of Coalinga or former City Redevelopment Agency owns the property, the Community Development Director may process the minor adjustment without a formal application.

**Step 2:** The applicant shall pay all fees associated with processing a minor adjustment, except that the City need not pay fees. A fee schedule for minor adjustments shall be adopted by the City Council by resolution.

**Step 3:** Once the application fees have been paid and staff has accepted the application for processing, staff will analyze the request, schedule a hearing, and prepare a recommendation to the City Council within (30) days of acceptance.

**Step 4:** The City Council will review and either approve or disapprove the application after careful consideration of the facts presented by staff.

**Step 5:** The decision of the City Council shall be final.

### CEQA

Pursuant to section 15268 of the CEQA Guidelines, a minor adjustment is deemed a ministerial act and not subject to CEQA review.

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

**Subject:** Review and Consider Approval of Resolution 3714. A Resolution of the City of Coalinga City Council Making Findings to Approve a Minor Adjustment to the General Plan Land Use Designation for a Portion of the Claremont Custody Center Property Located at 185 Gale Avenue (APN: 070-041-17ST) as Shown on Exhibit "A".

**Meeting Date:** July 7, 2016

**From:** Marissa Trejo, City Manager

**Prepared by:** David J. Wolfe, City Attorney

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### **I. RECOMMENDATION:**

That the City Council consider approval of Resolution No. 3714.

### **II. BACKGROUND:**

The City of Coalinga adopted a General Plan in 2009 which acts as the future planning document for the City through 2025. The 2025 General Plan provides the City Council the authority to establish a policy for processing minor adjustments to the General Plan boundaries and diagrams through a simplified process. In light of future development opportunities, staff in conjunction with the City Attorney have reviewed the existing policy document and have prepared an update to the policy for consideration by the Council to address public facilities within the City and their reversion to private use. The updated Policy is also before the City Council tonight.

The proposal before the Council is to approve a minor adjustment to the General Plan land use boundary for a portion of the Claremont Custody center site in furtherance of the updated policy.

### **III. DISCUSSION:**

On December 18, 2014, the City Council adopted Resolution No. 3662, declaring Claremont Custody Center surplus property, thereby making the property available for private use. Prior to making the property available for private use, the City invited offers to make the property available for other public uses by sending letters to specified State and local entities and qualified non-profit organizations in accordance with Government Code § 54222 et seq. No entity expressed an interest in acquiring the property. Therefore the only viable use for the property became private use. Property adjacent to Claremont is designated MBL - Light Manufacturing/Business, making that General Plan designation the appropriate designation for Claremont. Therefore, City Staff requests approval of Resolution 3714 approving a minor adjustment to the General Plan land use designation for a portion of the Claremont Custody Center Property from PF - Public Facilities to MBL - Light Manufacturing/Business since the property will no longer serve the purpose as a public use.

### **IV. ALTERNATIVES:**

That the City Council not adopt Resolution No. 3714, and direct City Staff to take other actions to make the Claremont Custody Center site available for private development.



## **V. FISCAL IMPACT:**

None.

### **ATTACHMENTS:**

	<b>File Name</b>	<b>Description</b>
📎	Resolution_No._3714.doc	Resolution No. 3714
📎	RESOLUTION_NO._3714_Exhibit_A.pdf	Exhibit A-Resolution 3714

## **RESOLUTION NO. 3714**

A RESOLUTION OF THE CITY OF COALINGA CITY COUNCIL MAKING FINDINGS TO APPROVE A MINOR ADJUSTMENT TO THE GENERAL PLAN LAND USE DESIGNATION FOR A PORTION OF THE CLAREMONT CUSTODY CENTER PROPERTY LOCATED AT 185 GALE AVENUE (APN: 070-041-17ST) AS SHOWN ON EXHIBIT "A"

**WHEREAS**, the City of Coalinga City Council finds the necessity to amend the general plan designation for a portion of the property (as reflected in Exhibit A) located at 185 Gale Ave, Coalinga, CA 93210, formally known as the Claremont Custody Center, from Public Facilities (PF) to Light Manufacturing and Business (MBL) since the property will no longer serve the purpose as a public use; and,

**WHEREAS**, the City Council has adopted a General Plan Minor Adjustment Policy that authorizes the City Council to process minor adjustments to General Plan boundaries and diagrams as called for in the General Plan at page 1-12. The policy allows for the moving of a land use boundary to encompass public facilities designated property that has or will be reverted to private use; and,

**WHEREAS**, in compliance with Government Code § 65355, the City of Coalinga City Council held a duly noticed public hearing on July 7, 2016 to consider a General Plan Amendment for the property located at 185 Gale Ave (APN: 070-041-17ST), formerly known as the Claremont Custody Center; and,

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** that:

- (A) The official General Plan Land Use Map of the City of Coalinga is hereby amended to change the land use designation at 185 Gale Ave (APN: 070-041-17ST) from PF (Public Facilities) to MBL (Manufacturing/Business Light) as shown on exhibit A which is hereby incorporated by reference and made part of this resolution, and
- (B) Based upon the evidence in the Staff Report, Public Testimony, and Project File, the City Council recognizes the appropriateness of the General Plan Amendment based on the following findings:
  - (1) The potential effects of the proposed General Plan amendment have been evaluated and have been determined not to be detrimental to the public health, safety, or welfare of the City.
  - (2) The proposed General Plan amendment is internally consistent and compatible with the goals, policies, and actions of the General Plan.
  - (3) If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.

(4) The proposed General Plan amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

**PASSED AND ADOPTED**, by the City of Coalinga City Council at a regularly scheduled meeting held this **7<sup>th</sup> of July, 2016**.

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

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Ron Ramsey, Mayor

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City Clerk/Deputy City Clerk

[00445696]

## EXHIBIT “A”

**EXHIBIT "A"**

## **EXHIBIT "A"**

That portion of the parcel described in the Grant Deed recorded December 21, 1989 as Document No. 89141879, Official Records of Fresno County, situated in the Northeast quarter of the Northeast quarter of Section 20, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Map thereof recorded, in the City of Coalinga, County of Fresno, State of California, more particularly described as follows:

Commencing at the Northeast corner of said Section 20; Thence South 89°21'40" West, along the North line of said Section 20 and the center line of Gale Avenue, a distance of 500.00 feet to the TRUE POINT OF BEGINNING Thence South 00°26'53" East, parallel with the East line of said Section 20, a distance of 1319.38 feet to a point on the South line of the Northeast quarter of the Northeast quarter of said Section 20; Thence South 89°22'54" West, along said South line of the Northeast quarter of the Northeast quarter of Section 20, a distance of 607.94 feet; Thence North 00°26'53" West, parallel with the East line of said Section 20, a distance of 389.70 feet; Thence North 14°13'27" East, a distance of 331.29 feet; Thence South 89°30'21" West, a distance of 91.70 feet; Thence North 00°26'53" West, parallel with the West line of said Northeast quarter of the Northeast quarter of Section 20, a distance of 607.20 feet to the North line of said Section 20 and center line of Gale Avenue; Thence North 89°21'40" East, along said North line of Section 20, a distance of 778.53 feet to the TRUE POINT OF BEGINNING;

Excepting and Reserving unto the Grantor an Easement for Public Street and Public Utilities over, under, through and across the Northerly 70.00 feet thereof.

Also Excepting and Reserving unto Grantor an Easement for Public Utilities over, under, through and across the Southerly 15.00 feet thereof.

Also Excepting and Reserving unto Grantor an Easement for Public Utilities over, under, through and across the Southerly 861.00 feet of the Easterly 15 feet thereof

Excepting therefrom the sole and exclusive right to drill for, produce, extract and take oil, gas and other hydrocarbons which may be found, produced, extracted or taken therefrom (with the non-exclusive right to drill for, produce and use, in connection therewith water) and to store the same upon said lands, and also the sole and exclusive right to sue the subsurface of said lands for storage of oil, gas and other hydrocarbons produced, extracted or taken from lands other than those above described, and to produce, extract, take and remove the same therefrom: together with the right of entry on the surface, and in and through the subsurface, of all said lands at all times for any or all said purposes, and to slant-drill wells into the subsurface of other lands and with the right to construct, use, maintain, erect, repair, replace and remove thereon and therefrom all pipe lines, telephone, telegraph and power lines, tanks, machinery, buildings and other structures (except refinery) which grantor may desire in carrying on its operations on said lands, including all rights necessary or convenient thereto; and together with rights of way for passage over, upon and across and ingress to and egress from said lands for any and all said purposes, as reserved in the deed from Pleasant Valley Farming Company, a California corporation, to M.J. and R.S. Allen, a general partnership, dated February 27, 1963, recorded March 1, 1963, as Document No. 17943.

Containing 21.08 acres, more or less.



## PROPOSED LAND USE DESIGNATION



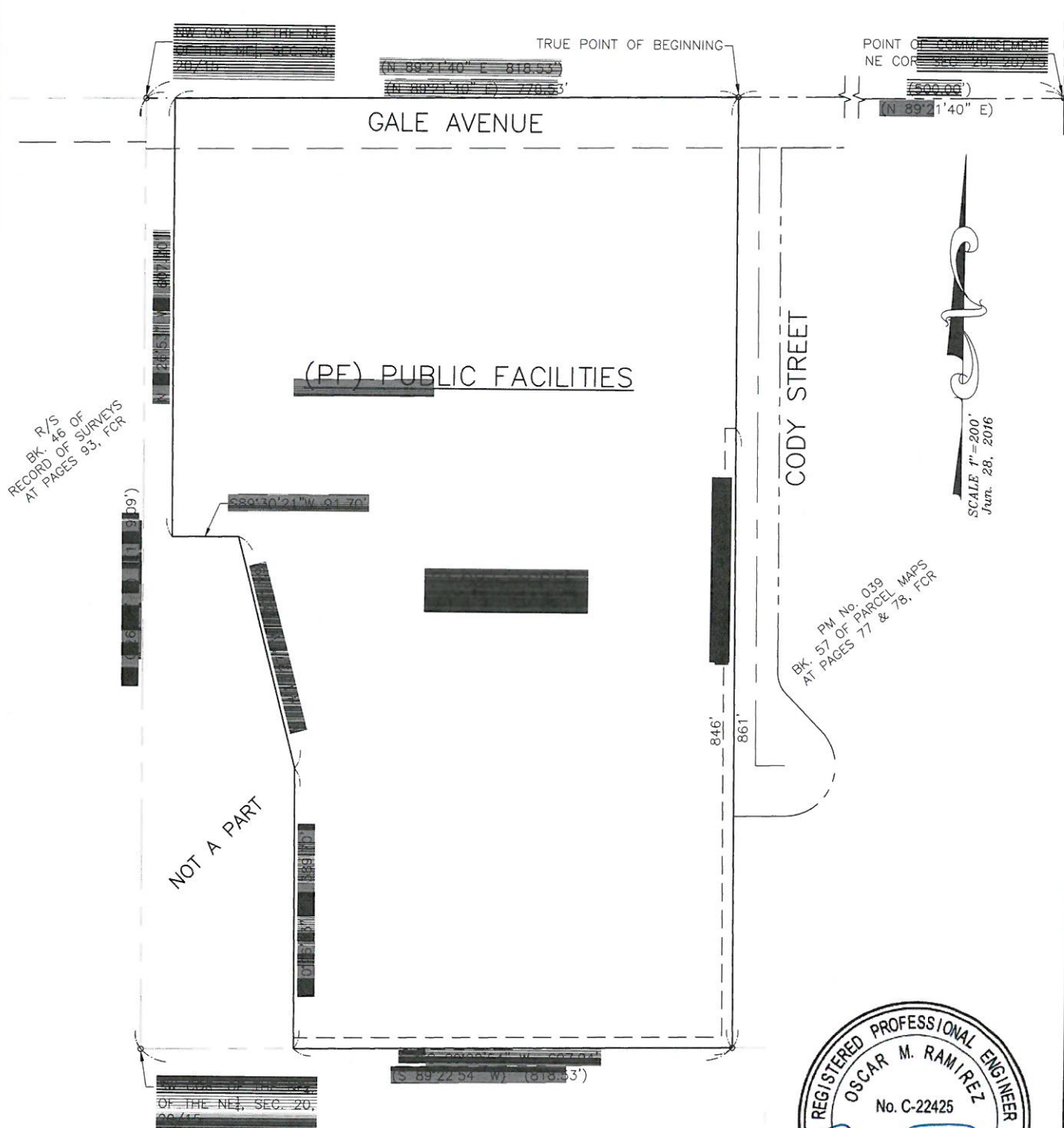
- 
- TRI CITY**  
engineering

2632 2016.Jun.28



# GENERAL PLAN

## EXISTING LAND USE DESIGNATION



### Legend:

- ⊗ INDICATES AREA PREVIOUSLY DEDICATED FOR PUBLIC PURPOSES
- ( ) INDICATES DATA PER GRANT DEED RECORDED DEC. 21, 1989, AS DOCUMENT No. 89141879, OFFICIAL RECORDS OF FRESNO COUNTY

FCR FRESNO COUNTY RECORDS

### Site Address

185 GALE AVENUE  
COALINGA, CA 93210



**TRI-CITY ENGINEERING**  
ENGINEERS SURVEYORS

4630 W. Jennifer Ave. #101  
Fresno, CA 93722-6415  
PH: 559-447-9075  
FAX: 559-447-9074  
email: tricity@qgis.net

2632 2016 Jun. 28



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

**Subject:** Review and Consider Approval of Ordinance No. 786 Commercial Marijuana Operations (Urgency Ordinance): An Urgency Ordinance of the City Council of the City of Coalinga: (1) Amending Title 5, Chapter 15, Pertaining to Medical Marijuana to Add a New Section 5.15.07 Removing the Current Ban on Commercial Marijuana Cultivation in the City; (2) Amending the Definitions Section of Title 9, Chapter 1, Article 2 to Address Commercial Marijuana Operations in the Context of Crop Cultivation and Industry, Limited; and (3) Amending Title 9, Chapter 5, Article 1 of the City's Development Code to Add a New Section 9-5.128 Pertaining to the Interim Standards for Commercial Marijuana Operations in the City Pending the Adoption of a Permanent Ordinance.

**Meeting Date:** July 7, 2016

**From:** Marissa Trejo, City Manager

**Prepared by:** David J. Wolfe, City Attorney

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### **I. RECOMMENDATION:**

That the City Council consider approval of Urgency Ordinance No. 786.

### **II. BACKGROUND:**

On June 23, 2016, the City Council directed staff to prepare urgency ordinances related to marijuana operations within the City for adoption at the July 7, 2016 City Council meeting.

### **III. DISCUSSION:**

Urgency Ordinance No. 786 achieves the following:

1. The ordinance removes the current ban on commercial marijuana cultivation in the City. Removing the ban will restore previously allowed uses, and in light of other commercial marijuana operations being imminent, there is a need to impose regulatory requirements on commercial marijuana operations to protect the public health, safety and welfare. Because commercial marijuana operations may be allowed by right (without a discretionary permit) in some zone districts, there is a need to ensure that the regulatory requirements are in place at the time the cultivation ban is lifted and before a commercial marijuana operation has a chance to open, which might occur before the City has had a chance to process a permanent ordinance regulating commercial marijuana operations.
2. Amends the definition section of Title 9, Chapter 1, Article 2 to address commercial marijuana operations in the context of crop cultivation and industry, limited; and
3. Adds section 9-5.128 to Title 9, Chapter 5, Article 1 of the City's Development Code. Section 9-5.128 pertains to the interim standards for commercial marijuana operations in the City pending the adoption of a permanent ordinance. The purpose of this section is to adopt local regulations applicable to commercial marijuana operations as may be permitted under the California Medical Marijuana Regulations and Safety Act

("MMRSA"), adopted on October 9, 2015, with legislative bills AB 243, AB 266 and SB 643.

Ordinance No. 786 also sets forth the required urgency ordinance findings including, but not limited to, the following:

1. The health and safety of medical marijuana patients/users is an immediate concern. There is an urgent and immediate need for safe product especially in light of the state's adoption of MMRSA. Ocean Grown's proposed operation will provide a safe product;
2. There is the likelihood of the Adult Use Marijuana Act ("AUMA") being approved by the voters in the November 2016 statewide ballot. If approved, AUMA would allow for the recreational use of marijuana. There is an immediate concern that multiple marijuana facilities are continually opening, especially in Southern California, to implement MMRSA and to be ready for potential recreational sales. There is a high probability that if commercial marijuana facilities are not allowed to immediately open, the City will have missed its window of opportunity;
3. The poor job market is an immediate concern. On June 2, 2016, Ocean Grown held a job fair and approximately 200 resident's submitted resumes and applications for employment. If commercial marijuana operations are allowed to immediately open in the City many of these people would become employed;
4. The Claremont facility is a continuing drain on City resources. Additionally, Ocean Grown has made a substantial offer on property which would relieve this drain on the City and allow for a substantial cash infusion to the City.

Ordinance No. 786 requires a 4/5 vote by the City Council. City Staff will work towards preparing a permanent ordinance following additional study and analysis of the marijuana related issues including, but not limited to, AUMA and pending state regulations. The City Attorney and City Staff will provide additional information at the City Council meeting.

#### **IV. ALTERNATIVES:**

That the City Council not adopt Ordinance No. 786, and direct City Staff to proceed as previously directed through the regular ordinance and permitting process.

#### **V. FISCAL IMPACT:**

None.

#### **ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> Urgency_Ordinance-Ordinance_No._786_Commercial_Marijuana_Operations.pdf	Ordinance No. 786 Urgency
<input type="checkbox"/> Exhibit_A-Urgency_Ordinance_786.pdf	Exhibit A- Ordinance No. 786 Urgency Ordinance
<input type="checkbox"/> Exhibit_B-Urgency_Ordinance_786.pdf	Exhibit B- Ordinance No. 786 Urgency Ordinance
<input type="checkbox"/> Exhibit_C-Urgency_Ordinance_786.pdf	Exhibit C- Ordinance No. 786 Urgency Ordinance
<input type="checkbox"/> Exhibit_D-Urgency_Ordinance_786.pdf	Exhibit D- Ordinance No. 786 Urgency Ordinance
<input type="checkbox"/> Exhibit_E-Urgency_Ordinance_786.pdf	Exhibit E- Ordinance No. 786 Urgency Ordinance
<input type="checkbox"/> Exhibit_F-Urgency_Ordinance_786.pdf	Exhibit F- Ordinance No. 786 Urgency Ordinance
<input type="checkbox"/> Exhibit_G-Urgency_Ordinance_786.pdf	Exhibit G- Ordinance No. 786 Urgency Ordinance

- ▣ Exhibit\_H-Urgency\_Ordinance\_786.pdf
- ▣ Exhibit\_I-Urgency\_Ordinance\_786.pdf
- ▣ Exhibit\_J-Urgency\_Ordinance\_786.pdf
- ▣ Exhibit\_K-Urgency\_Ordinance\_786.pdf
- ▣ Exhibit\_L\_1\_of\_4-Urgency\_Ordinance\_786.pdf
- ▣ Exhibit\_L\_2\_of\_4-Urgency\_Ordinance\_786.pdf
- ▣ Exhibit\_L\_3\_of\_4-Urgency\_Ordinance\_786.pdf
- ▣ Exhibit\_L\_4of\_4-Urgency\_Ordinance\_786.pdf
- ▣ Exhibit\_M-Urgency\_Ordinance\_786.pdf

Exhibit H- Ordinance No. 786 Urgency Ordinance

Exhibit I- Ordinance No. 786 Urgency Ordinance

Exhibit J- Ordinance No. 786 Urgency Ordinance

Exhibit K- Ordinance No. 786 Urgency Ordinance

Exhibit L1 of 4- Ordinance No. 786 Urgency Ordinance

Exhibit L 2 of 4- Ordinance No. 786 Urgency Ordinance

Exhibit L 3 of 4- Ordinance No. 786 Urgency Ordinance

Exhibit L 4 of 4- Ordinance No. 786 Urgency Ordinance

Exhibit M- Ordinance No. 786 Urgency Ordinance

**ORDINANCE NO. 786  
COMMERCIAL MARIJUANA OPERATIONS  
(Urgency Ordinance)**

**AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA: (1) AMENDING TITLE 5, CHAPTER 15, PERTAINING TO MEDICAL MARIJUANA TO ADD A NEW SECTION 5.15.07 REMOVING THE CURRENT BAN ON COMMERCIAL MARIJUANA CULTIVATION IN THE CITY; (2) AMENDING THE DEFINITIONS SECTION OF TITLE 9, CHAPTER 1, ARTICLE 2 TO ADDRESS COMMERCIAL MARIJUANA OPERATIONS IN THE CONTEXT OF CROP CULTIVATION AND INDUSTRY, LIMITED; AND (3) AMENDING TITLE 9, CHAPTER 5, ARTICLE 1 OF THE CITY'S DEVELOPMENT CODE TO ADD A NEW SECTION 9-5.128 PERTAINING TO THE INTERIM STANDARDS FOR COMMERCIAL MARIJUANA OPERATIONS IN THE CITY PENDING THE ADOPTION OF A PERMANENT ORDINANCE**

THE CITY COUNCIL OF THE CITY OF COALINGA DOES ORDAIN AS FOLLOWS:

SECTION 1. URGENCY ORDINANCE FINDINGS.

1. State Law Findings.

a. In 1996, with the adoption of Proposition 215, the California voters approved the Compassionate Use Act (Health and Safety Code § 11362.5) to ensure that seriously ill Californians have the right to obtain and use marijuana for medical purposes where that medical use is deemed appropriate and has been recommended by a physician, without fear of criminal prosecution under limited, specified circumstances.

b. In 2004, the State Legislature enacted SB 420 to clarify the scope of the Compassionate Use Act and provide additional statutory guidance regarding medical marijuana use. These statutes are codified at Health and Safety Code § 11362.7 et seq. and allow cities and counties to adopt supplemental rules and regulations.

c. On October 9, 2015, almost 20 years after passage of the Compassionate Use Act, the Governor signed the Medical Marijuana Regulation and Safety Act ("Act"), comprised of California legislative bills AB 243, AB 266, and SB 643. The Act creates a comprehensive state licensing system for the commercial cultivation, manufacture, retail sale, transport, distribution, delivery, and testing of medical cannabis, all subject to local control. One of the purposes of the Act is to ensure uniformity among jurisdictions that wished to allow commercial marijuana operations.

d. Pending before the voter this November is the Adult Use of Marijuana Act ("AUMA"). The purpose of AUMA is to establish a comprehensive system to legalize, control and regulate the cultivation, processing, manufacture, distribution, testing, and sale of nonmedical marijuana, including marijuana products. Adults, age 21 and older, will be allowed to possess marijuana and grow certain amounts at home for personal use.

2. City of Coalinga Marijuana Regulatory History.

a. In 2010, the City adopted Title 5, Chapter 15, of the Coalinga Municipal Code pertaining to Medical Marijuana (2010 Ordinance). The 2010 ordinance placed a complete ban on commercial marijuana cultivation and dispensaries in the City based in part upon the fact that there were no State regulatory controls. The City was concerned that without adequate uniform State wide regulatory controls in place, commercial marijuana cultivation and dispensaries would become a nuisance.

b. The 2010 Ordinance provided for personal use cultivation under limited circumstances.

c. The City exempted from the dispensary ban State licensed health care clinics and residential care facilities distributing marijuana to their patients, as further described in the 2010 Ordinance.

d. At the time the City adopted the commercial cultivation ban, the issue of other commercial marijuana operations, such as manufacturing, testing and distribution, were not considered an area of concern in need of regulation. Now, with the adoption of MMRSA, these other commercial marijuana operations are imminent. The Council specifically finds that these other commercial marijuana operations fall into the definitions of Crop Cultivation or Industry, Limited, as set forth in the City's Development Code (Title 9) and are allowed in the same zone districts those uses are allowed.

e. The Council specifically finds that commercial cultivation falls into the definition of Crop Cultivation as set forth in the City's Development Code (Title 9) and once this prior allowable use is restored by lifting the ban, commercial cultivation operations will be allowed in the same zone districts that use is allowed.

f. To avoid possible ambiguity created through the development of laws relating to commercial marijuana operations, it is necessary to amend the definitions of Crop Cultivation and Industry, Limited, as set forth in the City's Development Code (Title 9)

g. In removing the commercial cultivation ban for the reasons set forth below, which will restore previously allowed uses, and in light of other commercial marijuana operations being imminent, there is a need to impose regulatory requirements on commercial marijuana operations to protect the public health, safety and welfare. Because commercial marijuana operations may be allowed by right (without a discretionary permit) in some zone districts, there is a need to ensure that the regulatory requirements are in place at the time the cultivation ban is lifted and before a commercial marijuana operation has a chance to open, which might occur before the City has had a chance to process a permanent ordinance regulating commercial marijuana operations.

h. A permanent regulatory ordinance is not currently ready for processing because there is still uncertainty surrounding the regulatory environment in two respects. First, the State Bureau of Medical Marijuana Regulation, charged with adopting regulations for implementing MMRSA, is still working on the regulations. Second, if the voters approve AUMA in November, additional regulations by both the State and City may be necessary.

i. In removing the commercial cultivation ban restoring a previously allowed uses, and with commercial marijuana operations being imminent, there is a concern that commercial marijuana operations may occur in zones the City wishes to preserve for other uses, or zones in

which the use may be deemed offensive. Therefore, there is a need to limit commercial marijuana operations to certain zone districts until the City has had a chance to evaluate their compatibility and process a permanent ordinance designating the appropriate zone districts.

3. Consumer Safety.

a. The health and safety of medical marijuana patients/users is an immediate concern. There is an urgent and immediate need for safe product especially in light of the state's adoption of MMRSA. Currently patients that need medical marijuana have no way to know the quality of their product, how it was processed, whether it is contaminated with pesticides or other harmful substances, and what the dosage is. Allowing commercial marijuana manufacturing, extraction, and testing facilities to be able to immediately open by qualified professionals and experts in the field will address this immediate health and safety concern.

b. The lack of accurate cannabis dosing and labeling guidelines affects the health and safety of users. This results in overdosing or under-dosing. (See **Exhibit B**, Studies and Reports, **Tab 1**: June 23/30 2015 AMA Research Letter: Cannabinoid Dose and Label Accuracy in Edible Medical Cannabis Products.)

c. Pesticide residues are found in marijuana; residue levels are not federally regulated; this leads to patient health complications. (See, **Exhibit B**, Studies and Reports, **Tab 2**: April 22, 2013 Research Article for the Journal of Toxicology: Determination of Pesticide Residues in Cannabis Smoke; **Tab 3**: September 3, 2015 Journal of Toxicological Sciences Article, Understanding Dabs: Contamination Concerns of Cannabis Concentrates and Cannabinoid Transfer During the Act of Dabbing; **Tab 4**: 2013 The Werc Shop, Inc. Laboratory Report, Determination of Pesticides in Cannabis Smoke.)

d. Many medical cannabis products are currently cultivated, processed, and prepared by private entities that are not regulated by external agencies; there is a lack of quality control with marijuana products. (See, **Exhibit B**, Studies and Reports.)

e. Ocean Grown's proposed operation at the former Claremont Custody Center site will provide a safe product. Ocean Grown's implementation of MMRSA will address these consumer safety issues. Ocean Grown is a premium cannabis company that produces clean, safe and consistent lab-tested medicine. Ocean Grown prioritizes regulation and safety.

Ocean Grown has put together a team of experts and professionals that will ensure a quality safe product with the ability to tailor dosages to patient needs. Ocean Grown will be able to serve an entire previously unregulated industry. Ocean Grown's expert team is comprised of the following individuals:

1. Kelly Dalton, Co-Founder and CEO with 20 years industry experience;
2. Casey Dalton, Co-Founder and President with 17 years' experience adhering to state and city regulations;
3. Chip Clements, Owner of environmental consulting firm;
4. Kevin Berson, Business Consultant with 20 years' experience in consulting and business development with global firms;
5. Ariel Clark, Cannabis Attorney with 8 years' experience in cannabis space and cannabis legislation;
6. David Schnider, IP Attorney with 3 years' experience in cannabis space and 25+ years trademark experience;

7. Jeff Cohen, cannabis-focused CPA and tax advisor;
  8. Michael Perlman, Operations with 15 years growing experience, Fertigation expert and cultivation designer; and
  9. Dan Dalton, Marketing with 20+ years' experience.
- (See, **Exhibit F**, Ocean Grown's PowerPoint.)

f. Ocean Grown needs to be able to complete its testing facility in the earliest possible time, before there is time to process a permanent ordinance, so that Ocean Grown can address this urgent community and State wide need. Many citizens of Coalinga testified during the multiple Council meetings and workshops on this issue about their needs, and the needs of their families, for a safe product.

4. Failure to Have Regulations: Health and Safety Consequences.

a. As noted, on October 9, 2015, the State adopted MMRSA, which took effect January 1, 2016. MMRSA mandated a comprehensive state licensure and regulatory framework for cultivation, manufacturing, distribution, transportation, testing, and dispensing of medical marijuana on a commercial basis, but implementing regulations have yet to be written and state licenses may not be available until as late as 2018.

b. Since the adoption of MMRSA there have been numerous inquiries from individuals and entities, both from within and outside the City of Coalinga, seeking to start a commercial marijuana operation in the City. The qualifications, expertise, and backgrounds of most of these individuals and entities are unknown. In the absence of a formal regulatory framework, there are potential serious adverse consequences to the community. There are numerous well publicized studies and reports, as well as numerous documented incidents in Fresno County and throughout the State, which show that unregulated marijuana operations have a significant adverse effect on the community.

c. The numerous health, safety, and welfare concerns associated with unregulated marijuana operations include, among others, home drug labs, offensive odors, trespassing, theft, violent encounters between growers and persons attempting to steal plants, fire hazards, problems associated with mold, fungus, and pests, and environmental contamination. These concerns have been exemplified throughout Fresno County and the State as evidenced by numerous area agency police reports and news articles and stories. (See, **Exhibit C**, Sampling of Representative Articles; **Tab 1**: February 5, 2014 Los Angeles Times, Making Butane Hash a Lethal Mix in Home Drug Labs; **Tab 2**: April 2, 2013, ABC 30 Action News, Butane Honey Oil Lab Found in Fresno County; **Tab 3**: April 25, 2016, ABC 30 Action News, Fresno Man Pleads Guilty to Manslaughter for Death of Sammy Mercado; **Tab 4**: October 17, 2013, SF Gate, Rash of Hash-Oil Lab Blasts Prompt Warnings; **Tab 5**: April 24, 2015, NBC Southern California, Danger Next Door: Butane Honey Oil "Fires Off Like a Bomb")

d. The City finds that in the absence of a formal regulatory framework the adverse impacts frequently associated with commercial marijuana operations will occur, resulting in an unregulated, unstudied and potentially significant negative impact upon the environment and upon the public health, safety, and welfare of the community.

5. Inability to Open: Health and Safety Consequences.

a. There is a large black market run by criminal organizations in the Coalinga area, and State wide, where medical marijuana patients have to acquire their marijuana. Every time a

patient purchases marijuana from the black market they not only have no idea as to the quality and dosage of the product, they are dealing with dangerous criminals, often hardened gang members. Purchasing on the black market is directly associated with criminal activity and is harmful to the surrounding neighborhoods. There are very limited options in the Coalinga area, and none in Fresno County, where patients can acquire marijuana through a local dispensary. But even those local dispensaries are unregulated as to quality of product and dosage. While it may be safer to purchase from the one known facility in Goshen, or in the Bay Area, the same product can be, and is, purchased more conveniently on the black market locally. Purchasing marijuana in this way is a significant health and safety risk to the patient, and the neighborhood where these transactions take place, that must be immediately addressed now that there is a mechanism to address the problem with MMRSA. (See, **Exhibit D**, Articles; **Tab 1**: The Daily Caller, February 9, 2015, Legal US Weed is Killing Drug Cartels; **Tab 2**: The Washington Post, January 11, 2015 Losing Marijuana Business, Mexican Cartels Push Heroin and Meth; **Tab 3**: Time, April 8, 2015 U.S. Legalization of Marijuana Has Hit Mexican Cartels' Cross-Border Trade; see also, **Exhibit L**, June 29, 2016 Michael Green Letter; and **Exhibit M**, June 29, 2016 Casey Dalton Letter.)

b. If AUMA is approved by the voters, this problem will be magnified. AUMA specifically recognizes that currently the adult use of marijuana is only accessed through an illegal and unregulated market. In order for law enforcement to crackdown on the underground black market that currently benefits drug cartels and gangs, it will be necessary to have a facility processing a safe product in place upon AUMA being approved. If safe facilities are not in place if, and when, AUMA passes, users will continue to use the dangerous black market.

c. The criminal organizations that run the black market are fearful of a regulated product. It will put them out of business. Mayor Pro Tem Keough testified during the Council meetings to his personal experience where a known gang member drug dealer he knew through his work at the School District told him the City of Coalinga's actions will put him out of business. Preventing crime and putting criminals out of business, especially in light of Proposition 47 (Reduced Penalties for Some Crimes Initiative) and AB 109 (Public Safety Realignment), which has allowed these criminals to proliferate, is an immediate public health, safety and welfare need. (See, **Exhibit E**, Analysis of Legislative Text; **Tab 1**: California Department of Corrections and Rehabilitation Fact Sheet, 2011 Public Safety Realignment; **Tab 2**: California Department of Corrections and Rehabilitation, What You Need to Know About Proposition 47.)

d. There is an immediate concern that the many existing and pending marijuana facilities opening in the State, especially in Southern California, to implement MMRSA and AUMA should it pass, will preclude the viability of a commercial marijuana operation being able to open in Coalinga. There is a high probability that if commercial marijuana facilities are not allowed to immediately take steps to open in Coalinga, the City will have missed its window of opportunity because of supply and demand;

e. Claremont Custody Center is a unique facility. Previous attempts by the City to occupy Claremont after the State abandoned the facility have been unsuccessful. Should the City miss its window of opportunity, it would need to find another use for Claremont which would be extremely difficult as Claremont has remained empty since August 2011. The California Department of Corrections and Rehabilitation has been unwilling to populate the Claremont Custody Center for the last five years costing the City revenue and jobs.



d. Should Claremont remain empty, there is an increased risk of criminal activity at Claremont along with the degradation of the natural environment and increased fire risks especially in a continuing statewide drought.

e. Claremont is unlike any other facility in the State proposed to house commercial marijuana operations. As a former prison site, it is uniquely secure. The no see, hear, or smell rules will be easy to implement. It is centrally located, away from residential neighborhoods. As a commercial marijuana facility, it has the highest probability of success in addressing the many issues described in these findings, especially when managed and operated by the experts and professional team Ocean Grown has assembled. (See, **Exhibit F**, Ocean Grown PowerPoint.)

f. The City is in debt of approximately \$ 2.8 million directly associated with the closure of Claremont in 2011. The City received no financial help from the State for this loss of revenue. The City also had to lay off 98 full-time and 10 on-call employees because of the closure, many of them Coalinga residents and all purchasers of goods and services in Coalinga, making the financial toll of the closure on the City much higher. The unemployment costs associated with Claremont from 2011-present total \$ 661,524.55 (See, **Exhibit G**, City General Ledger Detailed Trial Balance Personnel Division for Claremont Custody Center.)

In addition to the loss of revenue, Claremont carries annual maintenance costs and expenses as follows:

2011:	\$7,733,729.00
2012:	\$2,043,955.00
2013:	\$ 244,757.00
2014:	\$ 138,018.00
2015:	\$ 40,897.00
2016:	\$ 25,625.00

(See, **Exhibit H**, City Financial Records; **Tab 1**: FY 2011 to FY 2016 Claremont Custody Center Fund 453 Revenue and Expense; **Tab 2**: , June 30, 2011 through June 30, 2014 City of Coalinga Statement of Revenue, Expenditures and Changes in Fund Balance; **Tab 3**: 2015-2016 City General Ledger Detailed Trial Balance Claremont Custody Center General Operations Fund-Electric; **Tab 4**: 2015-2016 City General Ledger Detailed Trial Balance Claremont Custody Center General Operations Fund-Water, Gas, Sanitation & Sewer; **Tab 5**: 2015-2016 City General Ledger Detailed Trial Balance Claremont Custody Center General Operations Fund-Building Repairs & Maintenance.)

g. In addition to the \$2.8 million dollar debt from Claremont, for fiscal year 2016/2017 the City is starting the year with an additional budget deficit of \$800,000. If the Claremont debt and other deficit cannot be closed this fiscal year, cuts will need to be made to public safety. There will be a loss of fire fighters and police officers as well as a risk to the City's locally controlled ambulance service through the fire department. There is the potential for the loss of 10-15 public safety first responder positions. This is a significant and immediate impact to the public's health and safety.

h. The current debt from Claremont along with the continued loss of revenue from maintaining Claremont could affect the City's credit rating and borrowing ability. This in turn will lead to higher borrowing costs, with even more loss of revenue, and a need for further cuts. After public safety, essential neighborhood services could be cut, such as parks maintenance and

code enforcement. When neighborhoods start to become rundown, this in turn leads to blight, nuisances and increased criminal activity.

i. The ability to sell Claremont is during this small window of opportunity. The sale of Claremont will allow the City to remove the debt directly associated with the closure of Claremont. This will in turn allow the City to avoid the immediate health and safety impacts identified herein. The sale of Claremont to Ocean Grown, with their expertise and professionals, and the ability to move forward at the earliest feasible time with their proposed testing, extraction, and manufacturing facility will address the immediate need for a facility able to produce a safe product. The City cannot afford to lose this opportunity to not only sell Claremont, but to sell it to an organization with the expertise to be successful.

j. The closure of Claremont in 2011 resulted in the loss of 108 jobs in the City. Many residents moved because they could not find jobs after Claremont closed and moved. (See, County Unemployment Statistics which have always been substantially above the state average, **Exhibit I**, California Employment Division Department; **Tab 1**: March 29, 2013, Report 400 C Monthly Labor Force Data for Counties, Annual Average 2011 – Revised; **Tab 2**: June 17, 2016 Report 400 C, Monthly Labor Force Data for Counties, May 2016 - Preliminary.) Regardless, there is an urgent and immediate need for jobs in the City of Coalinga. This is demonstrated by the fact that Ocean Grown’s job fair held on June 2, 2016 attracted 200 local job applicants, most of them qualified to perform one of the 50 job openings expected to occur immediately upon opening, with many more jobs after operations are underway. Some of those job applicants spoke during the June 23, 2016 Council meeting. One applicant in particular described how he lost his job at Claremont with the closure, then recently lost his job in the oil fields, and now will have to move if he cannot find work. The lack of jobs in the City and the effects of closing Claremont are well documented. Many residents cannot find a job to provide food on the table for their families. They struggle with odd jobs or have to travel far away, or simply have to move somewhere else. The reopening of Claremont as a commercial marijuana facility is estimated to bring not less than 100 jobs in the first year alone, with salaries ranging from \$30,000 to \$115,000. (See, **Exhibit E**, Ocean Grown PowerPoint.) These jobs are essential, will be immediately filled, and allow residents to stay out of poverty.

k. The problems with unemployment are well documented. It results in increased incidents of domestic violence, depression, etc. Getting these people employed at the earliest feasible time will address these serious health and safety issues. (See, **Exhibit J**, Studies and Reports, **Tab 1**: December 16, 1999 Risk Factors of Injury to Women from Domestic Violence; **Tab 2**: Research Article for Public Health Reports, January-February 2003, Neighborhood Environment, Racial Position, and Risk of Police-Reported Domestic Violence: A Contextual Analysis.)

l. Michael Green, local cannabis expert, provides numerous grounds to support the need for an urgency ordinance including, but not limited to, the following:

1. The threat to the health, safety and general welfare of Coalinga citizens;
2. The denial of safe access to any form of medical cannabis or cannabis products to qualified patients;
3. Local crime and lawlessness including the pervasive underground cannabis economy; and

4. The lack of a regulated market to compete with illicit and quasi-legal activities that are causing serious problems, both locally and statewide. (See, **Exhibit L**, June 29, 2016 Michael Green Letter.)

SECTION 2. URGENCY ORDINANCE: ADOPTION OF SECTION 5.15.07.

Section 5-15.07, of Chapter 15, of Title 5, of the Coalinga Municipal Code is hereby adopted to read as follows:

**Sec. 5-15.07 - Commercial Operations.**

Notwithstanding anything to the contrary in this chapter, Commercial Marijuana Operations may occur as allowed by the applicable zoning and pursuant to Title 9, Chapter 5, Article 1, Standards for Specific Uses and Activities, Section 9-5.128 Marijuana Cultivation, Manufacturing, Testing, Transportation and Distribution.

SECTION 3. URGENCY ORDINANCE: AMENDMENT OF DEFINITIONS SECTION OF TITLE 9.

The Definitions of Crop Cultivation and Industry, Limited in Article 2, of Chapter 1, of Title 9, of the Coalinga Municipal Code are hereby amended to read as follows:

**Article 2. - Definitions.**

*Crop cultivation.* The cultivation of tree, vine, field, forage, and other plant crops intended to provide food or fibers. The classification excludes wholesale or retail nurseries, vineyards and ancillary wineries and distilleries. This classification includes the cultivation of cannabis.

*Industry, limited.* Establishments engaged in light industrial activities taking place primarily within enclosed buildings and producing minimal impacts on nearby properties. This classification includes operations such as manufacturing finished parts or products primarily from previously prepared materials; commercial laundries and dry cleaning plants; mobile home manufacturing; monument works; printing, engraving and publishing; computer and electronic product manufacturing; furniture and related product manufacturing; and industrial services. This classification includes the processing, extraction, manufacturing, testing, distribution, and transportation of cannabis and cannabis products.

SECTION 4. URGENCY ORDINANCE: ADOPTION OF SECTION 9-5.128.

Section 9-5.128, of Article 1, of Chapter 5, of Title 9, of the Coalinga Municipal Code is hereby adopted to read as follows:

**Section 9-5.128. - Marijuana Cultivation, Manufacturing, Testing, Transportation and Distribution.**

*For ease of reference the complete text of  
Section 9-5.128 is contained in **Exhibit A***

## SECTION 5. CALIFORNIA ENVIRONMENTAL QUALITY ACT FINDINGS.

The City Council adopts the following findings, each one which is an independent basis for finding this Ordinance exempt from CEQA.

1. Adoption of this Ordinance is exempt from CEQA because the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment. (CEQA Guidelines § 15060(c)(2).) The Ordinance adopts regulations on an otherwise unregulated use. Any physical changes to the environment that might be caused by commercial marijuana operations already exist. The Ordinance is designed to prevent potential physical changes in the environment that currently exist.
2. Adoption of this Ordinance is exempt from CEQA under the general rule that CEQA applies only to projects, which have the potential for causing a significant effect on the environment. (CEQA Guidelines § 15061(b)(3).) The Ordinance will not have a significant effect on the environment because the Ordinance adopts regulations on an otherwise unregulated use. Without the ordinance commercial marijuana operations could open and potentially cause a significant effect on the environment. Numerous well publicized studies and reports, as well as historical evidence of incidents in Fresno County, have shown that unregulated marijuana operations could cause a significant effect on the environment. These regulations are designed to avoid those potential impacts that currently exist.
3. CEQA does not apply to ministerial projects, only discretionary projects. (CEQA Guidelines § 15268(a).) There are no discretionary approvals to be considered with implementation of the Ordinance.
4. To the extent this Ordinance allows existing structures, facilities and mechanical equipment to operate in conformity with the Ordinance, those operations fall under the Class 1 Categorical exemption for the minor alteration of existing structures, facilities, and mechanical equipment. (CEQA Guidelines § 15301.) To meet this test, the minor alterations must result in a negligible or no expansion of use beyond the existing use. Any existing structures, facilities, and mechanical equipment currently operating in the City that might be utilized for commercial marijuana operations must be either operating a similar, non-marijuana use, or zoned to operate a similar non-marijuana use. With particular respect to the Claremont Custody Center site, to the extent the use changes from the previous correctional housing institution, the change to a commercial marijuana operation would be considered a less intensive use and not an expansion of use.
5. To the extent this Ordinance will apply to the Claremont Custody Center site, the Ordinance falls under the Class 15 Categorical exemption for minor land divisions. (CEQA Guidelines § 15315.) This exemption applies to the division of property in urbanized areas zoned for residential, commercial, or industrial use into four or fewer parcels when the decision is in conformance with the General Plan and zoning, no variances or exceptions are required, and all services and access to the proposed parcels to local standards are available. The Claremont Custody Center site is proposed to be parceled off through a lot line adjustment or lot split, so that the City may retain a portion for public facilities use, as further described in the record relating to the pending Disposition and Development Agreement currently pending before the Council and schedule to be considered the same night as this Ordinance.

SECTION 6. PUBLIC HEARING NOTICE.

The City published a notice of this July 7, 2016 public hearing to consider this proposed urgency ordinance and related actions in the Fresno Bee on June 27, 2016, and also posted the notice on June 24, 2016 at the following locations: The Coalinga Post Office located at 218 West Durian Avenue, Coalinga, California 93210; the Chamber of Commerce located at 265 West Elm Avenue, Coalinga, California 93210; Coalinga City Hall located at 155 W. Durian Avenue, Coalinga, California 93210; and the Oil Derrik located at 300 Coalinga Plaza (also known as Frame Park). A copy of the notice is attached as **Exhibit K**.

SECTION 7: SEVERABILITY.

If any article, section, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Ordinance. The Council hereby declares that it would have adopted this Ordinance and adopted each article, section, sentence, clause or phrase thereof, irrespective of the fact that any one or more articles, sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 8. EFFECTIVE DATE; EXTENSIONS.

This ordinance shall go into effect immediately and be in full force and operation for forty-five (45) days from its adoption (until August 21, 2016), unless extended by the Council as authorized by California Government Code sections 36937 and 65858.

The foregoing Ordinance was introduced, read and adopted at a regular meeting of the City Council held on July 7, 2016, by the following vote, to wit:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

APPROVED:

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Mayor, City of Coalinga

ATTEST:

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City Clerk/Deputy City Clerk

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## EXHIBIT A

### **Section 9-5.128. - Marijuana Cultivation, Manufacturing, Testing, Transportation and Distribution.**

(a) *Purpose.* The purpose of this section is to adopt local regulations applicable to commercial marijuana operations as may be permitted under the California Medical Marijuana Regulation and Safety Act ("MMRSA"), adopted on October 9, 2015, with legislative bills AB 243, AB 266, and SB 643, or subsequently enacted State law pertaining to the same or similar uses for recreational cannabis.

(b) *Definitions.* Except as set forth herein, or where a different meaning is clearly intended by the language, the definitions set forth in MMRSA shall apply to interpretations under this section.

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

"*Business Owner*" means the owner(s) of the Marijuana Operations. For corporations and limited liability companies, Business Owner means the President, Vice President, and any shareholder owning a 10% or greater share of the corporation or company. For partnerships, Business Owner means all general partners and managing partners.

"*City*" means the City of Coalinga.

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

"*Commercial Marijuana Permit*" means the blanket permit to operate deemed to have been granted upon completion of Registration.

"*Employee Permit*" means the permit required under this section for every employee or independent contractor working at a Commercial Marijuana Operation or involved in transportation/delivery related services for a Commercial Marijuana Operation.

"*Non-Commercial and Recreational Marijuana Activity*" means all uses not included within the definition of Commercial Marijuana Operation, including the personal use, cultivation, or consumption of marijuana, whether medical or recreational.

"*Operator*" means the Business Owner and any other person designated by the Business Owner as responsible for the day to day Marijuana Operations.

“*Ordinance*” means the ordinance adopting this section, and including the terms of this section, which may be commonly referred to as the City’s “Commercial Marijuana Ordinance”.

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

“*Premises*” or “*Site*” means the actual building(s), and/or designated units/suites, as well as any accessory structures, parking areas, or other immediate surroundings, and includes the entire parcel of property.

“*Premises Owner*” means all owners of the Premises where Marijuana Operations are occurring.

“*Registration*” means completion of the requirements of this section to open a Commercial Marijuana Operation in the City.

“*Responsible Party*” shall mean the Business Owner, Operator, manager(s), and any employee having significant control over the Marijuana Operations.

(c) *Permitted Uses and Zoning.* Businesses meeting the requirements of this section shall be allowed to conduct the following Commercial Marijuana Operations in the MBL - Light Manufacturing/Business zone district of the City:

- Cultivation.
- Processing.
- Extraction.
- Manufacturing.
- Testing.
- Distribution.
- Transportation.

The Commercial Marijuana Operation shall at all times be in compliance with this section as it may be amended from time to time or repealed and replaced by another section governing the Commercial Marijuana Operation.

Dispensaries are expressly prohibited unless approved by the voters of the City of Coalinga.

(d) *Operational Requirements and Restrictions.* The following operational requirements and restrictions shall apply to all Commercial Marijuana Operations:

(1) *MMRSA and Other State Laws.* The Marijuana Operations shall at all times be in compliance with MMRSA and the implementing regulations, as well as all required State license(s) under MMRSA, and any other applicable State law. The Operator shall obtain required MMRSA licenses prior to opening for business, or if the State is not ready to issue MMRSA licenses prior to the time of opening, within twelve (12) months of the State being ready to issue the required license(s). Provided, however, that the Operator shall at all times be in compliance with all other requirements of MMRSA and implementing regulations, and any other applicable State law, regardless of the timing of the issuance of a license under MMRSA.

If recreational cannabis becomes lawful in California, and the Operator uses the approved Marijuana Operations for commercial recreational cannabis, the Operator shall meet or exceed the health and safety requirements of MMRSA in any operations relating to recreational marijuana.

(2) *Register of Employees.* The Operator shall maintain a current register of the names of persons required to have Employee Permits. The register shall be available to the Police Chief at all times immediately upon request.

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

(4) *Marijuana Consumption.* No marijuana shall be smoked, ingested or otherwise consumed on the premises of the Marijuana Operations. Adequate signage of this prohibition shall be displayed throughout the facility.

(5) *Alcoholic Beverages.* No Marijuana Operation shall hold or maintain a license from the State Department of Alcohol Beverage Control to sell alcoholic beverages, or operate a business that sells alcoholic beverages. In addition, alcohol for personal consumption shall not be provided, stored, kept, located, sold, dispensed, or used on the premises of the Marijuana Operations.

(6) *Transportation.* Transportation shall only be conducted according to activity permitted by State law.

(7) *Deliveries.* There shall be no deliveries from the premises except to a State or local licensed or permitted cannabis business.

(8) *Non-Commercial Marijuana Activity.* No Non-Commercial or Recreational Marijuana Activity shall occur on the premises.

(9) *Retail Sales.* The retail sale of marijuana is expressly prohibited.

(10) *Public Access.* There shall be no public access to the premises.

(11) *Minors.* It shall be unlawful for any Operator, Responsible Party, or other person in charge of any Marijuana Operations to employ any person who is not at least eighteen (18) years of age, or any older age if set by the State.

(12) *Distance separation from schools.* Marijuana Operations shall comply with the distance separation requirements from schools as required by State law.



(13) *Hours of Operation.* Commercial Marijuana Operations shall be allowed to operate per the requirements of the underlying zone district and subject to the City's noise and nuisance ordinances.

(14) *Building and Related Codes.* The Marijuana Operation shall be subject to the following requirements:

a. The Premises in which the Marijuana Operations occur shall comply with all applicable local, state and federal laws, rules, and regulations including, but not limited to, building codes and the Americans with Disabilities Act, as certified by the Building Official of the City. The Operator shall obtain all required building permits and comply with all applicable City standards.

b. The Responsible Party shall ensure that the Premises has sufficient electrical load for the Marijuana Operations.

c. Butane and other flammable materials are permitted to be used for extraction and processing provided the Operator complies with all applicable fire and building codes and any other requirements of the Coalinga Fire Department to ensure the safety of that operation.

e. The Operator shall comply with requirements pertaining to use of commercial kitchen facilities for the Marijuana Operations.

f. The Operator shall comply with all environmental regulations pertaining to the Marijuana Operations, including the use and disposal of water and pesticides, and shall otherwise use best practices to avoid environmental harm.

(15) *Odor control.* Marijuana Operations shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the facility that is distinctive to its operation is not detected outside the outside the Premises, outside the building housing the Marijuana Operations, or anywhere on adjacent property or public rights-of-way. As such, Marijuana Operations must install and maintain the following equipment or any other equipment which the City's Building Official determines has the same or better effectiveness:

a. An exhaust air filtration system with odor control that prevents internal odors from being emitted externally; or

b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

(16) *Consumable Products.* Marijuana Operations that manufacture products in the form of food or other comestibles shall obtain and maintain the appropriate approvals from the State Department of Public Health for the provision of food or other comestibles, unless otherwise governed by MMRSA and licensed by the State.

(17) *Secure Building*. All Marijuana Operations shall occur entirely inside of a building that shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. The building shall include a burglar alarm monitored by an alarm company or private security company. The building, including all walls, doors, and the roof, shall be of solid construction meeting the minimum building code requirements for industrial structures (including, without limitation, commercial greenhouse structures) and include material strong enough to prevent entry except through an open door. Notwithstanding the foregoing, the roof may be of solid non-opaque material provided other security measures exist to ensure that the Marijuana Operation cannot be seen, heard or smelled beyond the property line. The precise building construction and material to be used shall be identified and provided to the City prior to construction and provided with the Registration.

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

- a. Alarm System (both perimeter, fire and panic).
- b. Remote monitoring of alarm systems.
- c. Perimeter lighting systems (motion sensor) for after-hours security.
- d. Perimeter fencing with constantina wire and lighting around the property perimeter.
- e. Use of drive gates with card key access or similar to access the facility.
- f. Entrance areas to be locked at all times areas, and under the control of a designated Responsible Party.
- g. Use of access control systems to limit access to grow and processing areas.
- h. Camera systems (360 degree perimeter, interior monitoring of all access points of the site from the interior) minimum 5 mega pixel in resolution.
- i. All security systems at the site are attached to an uninterruptable power supply that provide 24 hour of power.
- j. 24 hour armed security patrols by a recognized security company licensed by the California Department of Consumer Affairs, or otherwise acceptable to the Police Chief.
- k. All current contact information regarding the security company shall be provided to the Police Chief.
- l. Law enforcement access to all security systems.
- m. IP access for remote monitoring of security cameras by the Police Department.

n. Any and all video or audio tape recordings made for security or other purposes shall be marked with the date and time made and shall be kept, in an unaltered state, for a period of thirty (30) days and must be made available to any law enforcement agency for duplication upon demand. In addition, upon request by any law enforcement agency, the Responsible Party shall duplicate the records for that agency.

o. Hardened bullet resistant windows for exterior windows as part of any new construction.

p. Accounting software systems need to be in place to provide audit trails of both product and cash, where applicable.

q. Electronic track and trace systems for product.

r. Premises may be audited by the City for compliance on a quarterly basis.

s. City may conduct random spot checks of product inventories, and cash, where applicable.

t. State of the art network security protocols and equipment need to be in place to protect computer information.

u. The foregoing requirements shall be approved by the Police Chief prior to commencing operations. The Police Chief may supplement these security requirements once operations begin.

### *Confidentiality Statement*

The City, Police Chief, Police Department employees, and any other law enforcement official acting under the direction of the Police Chief who access the premises and video and/or audio feeds or recordings of the premises ("Recipients") may receive or be provided with confidential information relating to the Marijuana Operations, which may include the following: data, records, plans, concepts and matters relating to customers, vendors and tenants, agreements, business records including, without limitation, business records relating to intellectual property, marketing and sales plans, pricing and other business strategies (whether or not implemented); research and development plans or projects; computer materials such as programs, instructions and printouts; software including, without limitation, any source codes, object codes, algorithms and other engineering information; formulas; business improvements and processes; information regarding the skills and compensation of executives; intellectual property rights and strategies including, without limitation, any work on patents, trademarks or tradenames, prior to any filing or the use thereof in commerce; financing terms and strategies; in each case together with all reports, summaries, studies, notes, compilations, analyses and other documentation which contain or otherwise reflect or are generated from any of the foregoing, and in each case regardless of the media in which the information is maintained (collectively "Confidential Information").

To the extent Confidential Information is acquired without a warrant from access to the premises and video and/or audio feeds or recordings as authorized under this section, the Recipients shall, to the maximum extent possible, keep such Confidential Information confidential and not disclose the Confidential Information to any third parties. Provided, however, that the Recipients may disclose Confidential Information to the State or Federal courts in California in connection with any criminal law enforcement action against the Premises owner, Operator, Responsible Party or business (including its employees, contractors and agents conducting business within the premises) arising from or related to the Marijuana Operations, but only to the extent it is necessary and relevant to such criminal prosecution, and the Recipients shall file any such documents under seal to the extent they contain any Confidential Information.

Notwithstanding the foregoing, City may disclose Confidential Information:

1. As may be required by the California Public Records Act or pursuant to a civil subpoena, provided however, the City shall notify the Operator and provide the Operator with a reasonable opportunity to obtain a protective order before disclosing the Confidential Information.
2. In connection with any City enforcement proceeding relating to compliance with City's Municipal Code and this section, but only to the extent the Confidential Information is relevant to the proceeding.

(19) *Deliveries of Supplies and Transportation of Product.* The following rules apply to the deliveries and transportation:

a. Deliveries to the Premises of supplies shall only occur as provided for in diagram and floor plan on file with the City as part of the Registration process. Delivery vehicles shall not have any markings indicating that deliveries are being made to a Marijuana Operation.

b. The transportation of marijuana samples and product to and from the Premises shall be in unmarked vehicles with no indication that the vehicles are transporting marijuana samples and products. The Responsible Party shall stagger transportation times, vary routes from the facility, and take other security measures as requested by the Police Chief.

(20) *Premises Maintenance.* The Business Owner, Operator, and all Responsible Parties shall continually maintain the Premises and its infrastructure so that it is visually attractive and not dangerous to the health, safety and general welfare of employees, patrons, surrounding properties, and the general public. The Premises or Commercial Marijuana Operation shall not be maintained in a manner that causes a public or private nuisance.

(e) *Owner/Operator Restrictions.* No Business Owner or Operator shall not open or operate a Marijuana Operation in the City if any of the following exist:

(1) The Business Owner or Operator has been issued a local or state permit related to Marijuana Operations at any other location in California, or another state, and that permit was

suspended or revoked, or the Business Owner or Operator has had disciplinary action relating to the permit.

(2) The Business Owner or Operator has knowingly made a false statement of material fact or has knowingly omitted to state a material fact in the Registration.

(3) The Business Owner or Operator, or any Responsible Person, has been:

- a. Convicted of a serious or violent offense as listed under California Penal Code sections 667.5 and 1192.7(c); or
- b. Convicted of any of the offenses listed in Business and Professions Code section 19323; or.
- c. Convicted of a misdemeanor involving moral turpitude as defined under State law (generally crimes relating to theft and dishonesty) within the five (5) years preceding the date of the application; or
- d. Convicted of a crime involving the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act; or
- e. Has engaged in misconduct related to the qualifications, functions or duties of a permittee.

A conviction within the meaning of this subsection means a plea or verdict of guilty or a conviction following a plea of nolo contendere.

(4) The Business Owner or Operator has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

(5) The Business Owner or Operator is under eighteen (18) years of age, or any older other age set by the State.

(6) The Marijuana Operation does not comply with the zoning ordinance standards of the City of Coalinga or the development standards set forth in this Title.

(7) The required annual business license fee, annual regulatory fee or revenue raising fee has not been paid.

(f) *Registration and Responsible Party Designation.* Any person desiring to open a Commercial Marijuana Operation in the City shall first comply with the requirements of this subsection.

(1) *Registration.* Not less than sixty (60) days prior to the planned opening of any Marijuana Operation in the City, the Operator shall register their business with the Coalinga

Police Department and provide information on a form approved by the Police Chief to ensure compliance with this Section. Within thirty (30) days of Registration, the Police Chief shall inform the Operator whether it has satisfied the requirements of this subsection, in which case the Registration process shall be completed and the Business Owner shall be deemed to have a permit to operate (Commercial Marijuana Permit). If the requirements of this subsection are not satisfied, the Registration shall be incomplete and Police Chief shall inform the Operator of the reasons for non-compliance, at which time the Operator will have an opportunity to correct any deficiencies. The Police Chief shall have thirty (30) days to review any new information and make a determination. No Marijuana Operation shall commence until the Registration is complete.

(2) *Registration Fee.* The Business Owner shall pay a fee set by Resolution of the City Council to cover the costs of Registration.

(3) *Registration Information and Responsible Party Designation.* The information required to be submitted under this subsection shall be submitted with a certification under penalty of perjury that all of the information is true and correct, and shall include at a minimum the following:

- a. The full name, present address, and telephone number of the Premises Owner, Business Owner, Operator, and Responsible Parties.
- b. Date of birth of the Business Owner, Operator, and Responsible Parties.
- c. Tax identification number of the Business Owner, Operator, and Responsible Parties.
- d. The address to which notices relating to the Registration is to be mailed.
- e. Previous addresses for the five (5) years immediately preceding the present of the Business Owner, Operator, and Responsible Parties.
- f. The height, weight, color of eyes and hair of the Business Owner, Operator, and Responsible Parties.
- g. Photographs for identification purposes (photographs shall be taken by the Police Department) of the Business Owner, Operator, and Responsible Parties.
- h. All business, occupation, or employment of the Business Owner, Operator, and Responsible Parties for the five (5) years immediately preceding the date of submittal of the registration form.
- i. The Marijuana Operation business history of the Business Owner, Operator, and Responsible Parties, including whether the Business Owner, Operator, and Responsible Parties while previously operating in this or another city, county or state has had a marijuana related

license revoked or suspended, the reason therefore, and the business or activity or occupation subsequent to such action of suspension or revocation.

j. Complete property ownership and lease details, where applicable. If the Business Owner is not the legal owner of the property, the registration form must be accompanied with a notarized acknowledgment from the owner that Marijuana Operations will occur on his or her property.

k. A descriptive business plan for the Marijuana Operation, including a detailed list of all Marijuana Operations proposed to occur on the Premises.

l. A diagram and floor plan of the entire premises, denoting all the use of areas proposed for Marijuana Operations, including, but not necessarily limited to, cultivation, processing, manufacturing, testing, transportation, deliveries, and storage. The diagram and floor plan need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six (6) inches.

m. The name or names of the person or persons having the management or supervisory responsibilities for the Marijuana Operations. The Operator shall designate one or more Responsible Parties, one of which shall at all times be available as a point of contact for the City, 24 hours per day. The contact information and schedule of the Responsible Parties shall be provided to the Police Chief and updated within two (2) hours of any changes.

n. Whether the person or persons having the management or supervisory responsibilities for the Marijuana Operation have been convicted of a crime, the nature of such offense, and the sentence received therefore.

o. The names of all employees, independent contractors, and other persons who will work at the Marijuana Operation or be involved in transportation/delivery related services for the Marijuana Operation.

p. The proposed security arrangements for insuring the safety of persons and to protect the premises from theft.

q. An accurate straight-line drawing prepared within thirty (30) days prior to the application depicting the building and the portion thereof to be occupied by the Marijuana Operation and the property line of any school as set forth in the Operational Requirements.

s. Authorization for the City, its agents and employees to seek verification of the information submitted.

(4) *Criminal History Records Check.* In addition to the registration information, the Business Owner, Operator, and Responsible Parties shall submit to a fingerprint-based criminal history records check conducted by the Coalinga Police Department

(5) *Changes in Information.* Except as may otherwise be provided, the information provided in this subsection shall be updated upon any change within ten (10) days.

(g) *Location of Uses.* The Commercial Marijuana Operation permitted by this section shall only be allowed in the locations designated on the diagram and floor plan of the Premises submitted with the Registration. The Commercial Marijuana Operation shall not operate at any place other than the address of the Marijuana Operation stated in the Registration.

(h) *Employee Permits.*

(1) *Permit Required.* Every employee or independent contractor working at a Commercial Marijuana Operation or involved in transportation/delivery related services for a Marijuana Operation shall obtain an Employee Permit. It shall be the duty of the Operator to ensure that Employee Permits are obtained from the Police Department prior to the employee or independent contractor commencing work.

(2) *Application.* Each employee and independent contractor shall be required to provide the following information under penalty of perjury, so that the Police Department can perform a background check:

- a. Name, current resident address, and telephone number.
- b. Date of birth.
- c. Tax identification number.
- d. Height, weight, color of eyes, and hair.
- e. Photographs for identification purposes (photographs shall be taken by the Police Department).
- f. Be fingerprinted by the Police Department.
- g. Such other identification and information as deemed necessary by the Police Chief.
- h. Authorization for the City, its agents and employees to seek verification of the information contained within the application.

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

(4) *Investigation and Action on Application.*



a. Upon the filing of a properly completed application and the payment of the fee, the Police Chief shall conduct an investigation of the application, including a background check. All applicants shall be required to submit to a fingerprint-based criminal history records check conducted by the Coalinga Police Department.

b. After the background checks and investigation are complete, and in no case later than thirty (30) days after receipt of a properly completed application, the Police Chief shall either approve or deny an Employee Permit. At the discretion of the Police Chief, Employee Permits may be conditionally approved pending the background investigation.

(5) *Term of Permit and Renewals.* Employee Permits issued under this section shall expire one (1) year following the date of issuance. Applications for renewal shall be made at least forty-five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty-five (45) days before the expiration date, the expiration of the permit will not be stayed. Applications for renewal shall be acted on similar to applications for permits except that the Police Chief shall renew annual permits for additional one year periods if the circumstances and information provided with the initial application have not materially changed.

(6) *Grounds for Denial of Employee Permit.* The grounds for denial of an Employee Permit shall be one or more of the following:

a. The applicant has been issued a local or state permit related to Marijuana Operations at any other location in California, or another state, and that permit was suspended or revoked, or the applicant has had disciplinary action relating to the permit.

b. The applicant has been:

- (i) Convicted of a serious or violent offense as listed under California Penal Code sections 667.5 and 1192.7(c); or
- (ii) Convicted of any of the offenses listed in Business and Professions Code section 19323; or
- (iii) Convicted of a misdemeanor involving moral turpitude as defined under State law (generally crimes relating to theft and dishonesty) within the five (5) years preceding the date of the application; or
- (iv) Convicted of a crime involving the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act; or
- (v) Has engaged in misconduct related to the qualifications, functions or duties of a permittee.

c. The applicant has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

d. The applicant has committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.

e. An applicant is under eighteen (18) years of age, or any older age set by the State.

(7) *Notice of Decision and Final Action.* The Police Chief shall cause a written notice of his or her determination on the issuance or denial of an Employee Permit to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid. The Police Chief's decision on an Employee permit shall be final.

(i) *Suspension and Revocation of Registration or Employee Permit.*

(1) *Registration.* The Planning Commission may suspend or revoke the Registration of a Commercial Marijuana Operation when any of the following occur.

a. The Business Owner, Operator, or Responsible Party, or their agents have committed any one or more of the following acts: (i) any act which would be considered grounds for not opening in the first instance; (ii) engages in or permits misconduct substantially related to the qualifications, functions or duties of the Business Owner, Operator, or Responsible Party; (iii) conducts the business in a manner contrary to the health, safety, or welfare of the public; (iv) fails to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the Premises, traffic control problems, or obstruction of the operation of another business.

b. The Marijuana Operation is conducted in violation of any provision of this section or any local or State law, statute, rule or regulation relating to the Marijuana Operation.

c. The Marijuana Operation is conducted in such a manner as to create a public or private nuisance.

d. The Marijuana Operation results in excessive calls for public safety services (police and fire). Excessive calls for service shall mean calls for service which substantially exceed the average calls for service generated by similar businesses in similar areas. During any six-month period, a ten percent (10%) excess in calls for service will be presumed to be a violation of this condition.

e. Failure to pay the Regulatory Fee or Revenue Raising Fee required by this section.

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

- a. Any act which would be considered a ground for denial of the permit in the first instance.
- b. Violates any other provision of this section or any local or State law, statute, rule or regulation relating to his or her permitted activity.
- c. Engages in or permits misconduct substantially related to the qualifications, functions or duties of the permittee.
- d. Conducts the permitted business in a manner contrary to the health, safety, or welfare of the public.
- e. Fails to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the premises, traffic control problems, or creation of a public or private nuisance, or obstruction of the operation of another business.
- f. Violates or fails to comply with the terms and conditions of the permit.

(3) *Procedures for Revoking Registration.* For Registration, the procedures for revoking conditional use permits shall be utilized.

(4) *Procedures for Revoking Employee Permits.* Prior to suspension or revocation of an Employee Permit, the Police Chief shall conduct a hearing. Written notice of the time and place of such hearing shall be served upon the permittee at least five (5) calendar days prior to the date set for such hearing. The notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending the permit. Notice may be given either by personal delivery or by certified U.S. mail, postage prepaid. Any permittee aggrieved by the decision of the Police Chief in suspending or revoking an Employee Permit shall have no appeal rights and the Police Chief's decision shall be final, subject to judicial review as set forth in this section.

(5) *Immediate Suspension.* The Police Chief may immediately suspend or revoke a Registration and an Employee Permit without notice or a hearing, subject to the appeal rights set forth herein, under the following circumstances:

- a. The Business Owner or Operator is convicted of a public offense in any court for the violation of any law which relates to the Marijuana Operation, or in the case of an Employee Permit, the employee is convicted of a public offense in any court for the violation of any law which relates to the permit.
- b. The Police Chief determines that immediate suspension is necessary to protect the public health, safety, and welfare of the community. The Police Chief shall articulate the grounds for the immediate suspension in writing and the suspension shall only be for as long as necessary to address the circumstances which led to the immediate suspension.

(6) *Effect of Denial or Revocation.* When the Planning Commission has revoked a Registration, or the City Council upon appeal, or the Police Chief shall have denied or revoked an Employee Permit, no new registration and no new application for an Employee Permit shall be accepted and no Registration shall be deemed complete or Employee Permit issued to such person or to any corporation in which he or she shall have any beneficial interest for a period of one (1) year after the action denying or revoking the Registration or Employee Permit.

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

(k) *Water Availability.* As a condition of opening for business, the Premises Owner, Business Owner, Operator, and all Responsible Parties shall be deemed to have acknowledged and agreed to the following if the Marijuana Operation is connected to the City’s water system.

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

(l) *Fees and taxes.* All Marijuana Operations shall pay applicable fees and taxes, which may include one or more of the following.

(1) *Business License Fee.* The Business Owner shall at all times maintain a current and valid business certificate and pay all business taxes required by Title 3, Chapter 1, of the Coalinga Municipal Code pertaining to Business Licensing.

(2) *Regulatory License Fee.* The Business Owner shall pay an annual regulatory license fee (“Regulatory Fee”) to cover the costs of anticipated enforcement relating to the Marijuana Operation. The amount of the fee shall be set by Resolution of the City Council and be supported by the estimated additional costs of enforcement and monitoring associated with the Marijuana Operation. The Regulatory Fee shall be due and payable prior to opening for business and thereafter on or before the anniversary date. The Regulatory Fee may be amended from time to time based upon actual costs.

(3) *Revenue Raising Fee.* An annual revenue raising fee (“Revenue Fee”) for the privilege of having the right to operate in the City.

#### Revenue Fee Finding

The City Council specifically finds that it is approving this Ordinance allowing Commercial Marijuana Operations to open in the City on the express understanding that the business will pay the Revenue Fee to the City as set forth herein, and that without the Revenue Fee, the City Council would not have adopted this Ordinance allowing Commercial Marijuana Operations to open in the City. By opening a Commercial Marijuana Operation in the City, the Premise Owner, Business Owner, Operator, and all Responsible Parties agree that if the Revenue Fee is challenged by any one of them or a third party and set aside, the business must cease operations.

a. *Amount of Fee and Terms of Payment.* The Revenue Fee shall be an annual fee of twenty-five (\$25.00) per square foot for the first 3,000 square feet and ten dollars (\$10.00) per square foot for the remaining space utilized in connection with each Commercial Marijuana Operation. The square footage calculation shall be determined by including all portions of the Premises under the control of the Business Owner and deducting therefrom driveways, sidewalks, landscaping, vacant unused space, areas used exclusively for office space, employee break rooms, restrooms, and storage space unrelated to the Commercial Marijuana Operation (such as a janitorial closet).

If more than one Commercial Marijuana Operation operates on the Premises, each Business Owner shall be responsible for paying the fee. The Fee shall be payable in advance, in not less than quarterly installments, with the first quarterly payment due prior to opening. The first payment shall be prorated so that future payments coincide with calendar year quarters, but in no event shall the first payment be less than the equivalent of one full quarterly payment. Except for the first quarterly payment, all quarterly payments shall be received by the City before the end of the quarter.

b. *Alternative Voter Approved Tax.* If the voters of the City approve a tax rate which is equivalent to the Revenue Fee, the Business Owner shall pay the tax in lieu of the Revenue Fee once the City begins to receive the tax revenue.

c. *Accounting.* The Business Owner shall maintain accounting books governing the entire operation of the Premises, in accordance with generally accepted accounting principles or other methods approved by the Finance Director or his/her designee. The books shall, at a minimum, contain information in sufficient detail, as determined by the Finance Director or his/her designee, necessary for the City to verify payment of the Revenue Fee.

The books should be open for inspection by the Finance Director or his/her designee during regular business hours Monday through Thursday, 7 a.m. to 6 p.m., excluding City recognized holidays, and at all other times within a reasonable time upon request. The books and supporting data shall be maintained for not less than a period of five (5) years following the calendar year in which they were generated.

The books, documents, records and accounts relating to the Revenue Fee shall be audited at the end of the business fiscal year by a certified public accountant. The report of such accountant and all work papers utilized in the preparation of such audit shall be submitted to the Finance Director. The Finance Director shall review the report and work papers and may require any further information from the Business Owner. The Finance Director may submit such documents and information to a certified public accountant selected by the City for review.

The City may require, at any time, an audit of the books, documents, records and accounts relating to the Revenue Fee by a certified public accountant. Such audit shall be in addition to the annual audit. Any inaccuracy found in the revenues previously reported to the City shall be adjusted accordingly. If such additional audit shall disclose an inaccuracy of greater than two percent (2%) error with respect to the revenues reported by the Business Owner for the period of the audit, the cost thereof shall be paid to the City by the Business Owner. Otherwise, the cost of the audit shall be borne by the City.

Any information obtained pursuant to the provisions of this subsection shall be deemed confidential and shall not be subject to public inspection except in connection with the enforcement of the provisions of this subsection, as may be required to comply with the Public Records Act, or pursuant to the order of any court or administrative agency of competent jurisdiction.

(m) *Record Keeping.* The Responsible Party shall make and maintain complete, accurate and legible records of the permitted Marijuana Operations evidencing compliance with the requirements of this section which shall be subject to audit in accordance with this section.

(n) *Access to records.* Each Marijuana Operation shall allow the Police Chief to have access to the books, records, accounts, and any and all data relevant to its Marijuana Operation for the purpose of conducting a financial audit or diversion examination. Books, records, accounts, and any and all relevant data will be produced no later than 24 hours after receipt of the Police Chief's written request(s).

(o) *Inspection.* Marijuana Operations shall be open for inspection by any City law enforcement officer or City code enforcement officer at any time the Marijuana Operation is operating, at any other time upon responding to a call for service related to the property where the Marijuana Operations is occurring, or otherwise upon reasonable notice. Recordings made by security cameras at any Marijuana Operation shall be made immediately available to the Police Chief upon verbal request. No search warrant or subpoena shall be needed to view the recorded materials.

(p) *Indemnification.* In authorizing Commercial Marijuana Operations under this section, the City makes no guarantees or promises as to the lawfulness of the approved activity under State or Federal law, and the Business Owner, Operator and all Responsible Parties are obligated to comply with all applicable laws. To the fullest extent permitted by law, the City shall not assume any liability whatsoever with respect to the adoption of this Ordinance or the operation of any Commercial Marijuana Operation approved pursuant to this Ordinance or under State or federal law. The Business Owner, Operator and all Responsible Parties shall defend, hold harmless, release, and indemnify the City, its agents, officers, and employees, from any liability associated with the approved use or adverse determinations made by the State or Federal government. An adverse determination could include cessation of operations.

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

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

(q) *Insurance.* The Business Owner shall at all times carry a comprehensive general liability policy in the minimum amount of Five Million Dollars (\$5,000,000) combined single limit policy, and for automobiles, a comprehensive automobile liability policy in the minimum amount of Two Million Dollars (\$2,000,000), combined single limit, as shall protect the Business Owner and City from claims for such damages, and which policy shall be issued by an "A" rated insurance carrier. Such policy or policies shall be written on an occurrence form. The City Manager, in consultation with City's Risk Manager, may allow the Business Owner to obtain lesser amounts of insurance where multiple Business Owners are operating on the Premises, provided at all times the minimum insurance set forth herein is applicable to the Marijuana Operations.

The Business Owner shall furnish a notarized certificate of insurance countersigned by an authorized agent of the insurance carrier on a form approved by City setting forth the general provisions of the insurance coverage. This countersigned certificate shall name City and its respective officers, agents, employees, and volunteers, as additionally insured parties under the policy, and the certificate shall be accompanied by a duly executed endorsement evidencing such additional insured status. The certificate and endorsement by the insurance carrier shall contain

a statement of obligation on the part of the carrier to notify City of any material change, cancellation or termination of the coverage at least thirty (30) days in advance of the effective date of any such material change, cancellation or termination.

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

(r) *Violations: Enforcement.*

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

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

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

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

(5) In addition to the civil remedies and criminal penalties set forth above, any person that violates the provisions of this section may be subject to an administrative fine of up to one thousand dollars (\$1000.00) for each violation and for each day the violation continues to persist.

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

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



**EXHIBIT “B”**

**TAB 1**

# Letters

## RESEARCH LETTER

### Cannabinoid Dose and Label Accuracy in Edible Medical Cannabis Products

As the use of cannabis (marijuana) for medical purposes has expanded, a variety of edible products for oral consumption has been developed. An estimated 16% to 26% of patients using medical cannabis consume edible products.<sup>1,2</sup> Even though oral consumption lacks the harmful by-products of smoking, difficult dose titration can result in overdosing or underdosing, highlighting the importance of accurate product labeling.

Regulation and quality assurance for edible product cannabinoid content and labeling are generally lacking. We investigated the label accuracy of edible cannabis products.

**Methods** | An Internet directory of dispensaries, with a menu of products available at each, was used to determine purchase locations in San Francisco, California, Los Angeles, California, and Seattle, Washington. A list of dispensaries was generated, with individual businesses randomly selected until 3 were identified in each city that offered at least 1 edible cannabis product from each of 3 common categories (baked goods, beverages, candy or chocolate) with package labels that provided, at minimum, specific  $\Delta^9$ -tetrahydrocannabinol (THC) content.

Between August and October 2014, individuals with a physician's letter (in compliance with state laws) and no history of purchasing edible cannabis products were sent to the pre-selected dispensaries and instructed to buy as large a variety of products, in terms of type and labeled cannabinoid content, as possible within budget (\$400/city). Purchasers, but not dispensary staff, were aware that the products would be evaluated following purchase. None knew the details of the analyses or testing to be completed.

Cannabidiol (CBD) and THC are typically the most concentrated chemical components of cannabis and are believed to primarily drive therapeutic benefit.<sup>3</sup> Studies suggest improved clinical benefit and fewer adverse effects with a THC:CBD ratio of 1:1.<sup>4</sup> Even though other cannabinoids were analyzed, results focus on THC and CBD.

For testing, entire package contents were homogenized (crushed or mixed). Two 1.5-g (solid) or 25-g (liquid) samples of each product were tested via high-performance liquid chromatography, with results averaged and adjusted for total product weight.

When results of duplicate tests differed by more than 10% (cannabinoid heterogeneity), the entire product was analyzed ( $n = 37$ ). Five randomly selected products in which duplicate testing was within 10% were subject to complete testing; results confirmed the accuracy of the duplicate testing

method. Products were considered accurately labeled if the measured THC and CBD content was within 10% of the labeled values, underlabeled if the content was more than 10% above the labeled values, and overlabeled if the content was more than 10% below the labeled values.

A  $\chi^2$  test was used (SPSS version 22; SPSS Inc) to evaluate effects of location on label accuracy. Significance was determined at  $P < .05$  (2-sided).

**Results** | Of 75 products purchased (47 different brands), 17% were accurately labeled, 23% were underlabeled, and 60% were overlabeled with respect to THC content (Table 1). The greatest likelihood of obtaining underlabeled products was in Los Angeles and overlabeled products in Seattle ( $\chi^2 = 12.94$ ,  $P = .01$ ).

Non-THC content was generally low (Table 2). Forty-four products (59%) had detectable levels of CBD; only 13 had CBD content labeled. Four products were underlabeled and 9 were overlabeled for CBD. The median THC:CBD ratio of products with detectable CBD was 36:1, 7 had ratios of less than 10:1, and only 1 had a 1:1 ratio.

**Discussion** | Edible cannabis products from 3 major metropolitan areas, though unregulated, failed to meet basic label accuracy standards for pharmaceuticals. Greater than 50% of products evaluated had significantly less cannabinoid content than labeled, with some products containing negligible amounts of THC. Such products may not produce the desired medical benefit.

Other products contained significantly more THC than labeled, placing patients at risk of experiencing adverse effects.<sup>5,6</sup> Because medical cannabis is recommended for specific health conditions, regulation and quality assurance are needed.

A limited number of cities, dispensaries, and products were included. Because no source lists all dispensaries, and many products are not labeled with cannabinoid content, a true random sample was not possible and the results may not be generalizable. However, this study illustrates the variability in label accuracy for edible cannabis products within 2 of the largest medical cannabis markets in the United States.

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Table 1. Accuracy of Product Labeling

	Accuracy of Labeled Tetrahydrocannabinol (THC) Content		
	Accurately Labeled <sup>a</sup>	Underlabeled <sup>b</sup>	Overlabeled <sup>c</sup>
<b>Overall (3 Cities)</b>			
Products tested, No. (%) (N = 75)	13 (17)	17 (23)	45 (60)
Type of product, No.			
Baked goods	2	7	13
Beverages	3	2	8
Candy or chocolate	8	8	24
Amount of THC, mg			
Label range	15 to 200	20 to 1000	2 to 325
Actual range	15 to 183	34 to 1236	<1 to 267
Deviation in THC content amount, % <sup>d</sup>			
Mean (SD)	-3 (4)	28 (13)	-47 (29)
Maximum	9	55	-99
<b>San Francisco, California</b>			
Products tested, No. (%) (n = 32) <sup>e</sup>	8 (25)	4 (13)	20 (62)
Type of product, No.			
Baked goods	2	4	5
Beverages	1	0	5
Candy or chocolate	5	0	10
Amount of THC, mg			
Label range	15 to 200	90 to 1000	2 to 325
Actual range	15 to 183	139 to 1236	1 to 267
Deviation in THC content amount, % <sup>d</sup>			
Mean (SD)	-4 (3)	28 (18)	-44 (27)
Maximum	9	55	-93
<b>Los Angeles, California</b>			
Products tested, No. (%) (n = 20) <sup>e</sup>	4 (20)	9 (45)	7 (35)
Type of product, No.			
Baked goods	0	3	2
Beverages	2	0	0
Candy or chocolate	2	6	5
Amount of THC, mg			
Label range	40 to 120	20 to 200	25 to 210
Actual range	42 to 122	66 to 301	2 to 141
Deviation in THC content amount, % <sup>d</sup>			
Mean (SD)	1 (4)	27 (14)	-55 (34)
Maximum	6	51	-99
<b>Seattle, Washington</b>			
Products tested, No. (%) (n = 23) <sup>e</sup>	1 (4)	4 (17)	18 (78)
Type of product, No.			
Baked goods	0	0	6
Beverages	0	2	3
Candy or chocolate	1	2	9
Amount of THC, mg			
Label range	180	34 to 180	20 to 250
Actual range	164	46 to 206	<1 to 136
Deviation in THC content amount, % <sup>d</sup>			
Mean (SD)	-9 (0)	29 (10)	-61 (29)
Maximum	-9	35	-99

<sup>a</sup> The THC content was within 10% of the product label.<sup>b</sup> The THC content exceeded the label by more than 10%.<sup>c</sup> The THC content was more than 10% below the package label.<sup>d</sup> Actual vs labeled amount.<sup>e</sup> Reflects number of products able to be purchased for less than \$400.

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**Author Contributions:** Dr Vandrey had full access to all of the data in the study and takes responsibility for the integrity of the data and the accuracy of the data analysis.

Table 2. Observed Cannabinoid Content

Type of Cannabinoid	Cannabinoid Content, mg	
	Median (IQR) <sup>a</sup>	Range
Tetrahydrocannabinol	54 (99)	<1-1236
Tetrahydrocannabinolic acid	2 (15)	<1-173
Cannabidiol	2 (3)	<1-51
Cannabidiolic acid	1 (5)	<1-20
Cannabigerol	3 (3)	<1-43
Cannabinol	2 (2)	<1-20

<sup>a</sup> Presented because observed values were not normally distributed.

*Study concept and design:* Vandrey, J. Raber, Douglass, Bonn-Miller.

*Acquisition, analysis, or interpretation of data:* All authors.

*Drafting of the manuscript:* Vandrey, J. Raber, M. Raber, Bonn-Miller.

*Critical revision of the manuscript for important intellectual content:* Vandrey, J. Raber, Douglass, Miller, Bonn-Miller.

*Statistical analysis:* Bonn-Miller.

*Obtained funding:* Vandrey.

*Administrative, technical, or material support:* All authors.

*Study supervision:* Vandrey, J. Raber, Douglass.

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**Correction:** This article was corrected on June 25, 2015, to fix the overlabeled and underlabeled descriptors used incorrectly in the text and in Table 1.

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**TAB 2**

## Research Article

# Determination of Pesticide Residues in Cannabis Smoke

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The present study was conducted in order to quantify to what extent cannabis consumers may be exposed to pesticide and other chemical residues through inhaled mainstream cannabis smoke. Three different smoking devices were evaluated in order to provide a generalized data set representative of pesticide exposures possible for medical cannabis users. Three different pesticides, bifenthrin, diazinon, and permethrin, along with the plant growth regulator paclobutrazol, which are readily available to cultivators in commercial products, were investigated in the experiment. Smoke generated from the smoking devices was condensed in tandem chilled gas traps and analyzed with gas chromatography-mass spectrometry (GC-MS). Recoveries of residues were as high as 69.5% depending on the device used and the component investigated, suggesting that the potential of pesticide and chemical residue exposures to cannabis users is substantial and may pose a significant toxicological threat in the absence of adequate regulatory frameworks.

## 1. Introduction

Cannabis *sativa* L. has been widely utilized by humans for thousands of years for the relief of a wide range of physiological ailments. In the United States, there are currently 18 different states and the District of Columbia that legally allow for the medical use of cannabis, and most recently the states of Colorado and Washington have legalized the use of cannabis by adults for recreational purposes. State lawmakers and regulatory departments are now being tasked to best enact appropriate laws, rules, and regulations on the use of cannabis for both medicinal and recreational purposes. While medicinal use of cannabis in a smoked form may be widely debated as an effective delivery form, rapidity of effect and ease of titration of dose lend it to be extensively used by many patients as their preferred delivery method today. Undoubtedly, recreational use will see considerable consumption via smoking of dried cannabis flowers. In an effort to help aid patients, lawmakers, regulators, and the general public understand the potential harms of contaminated cannabis we sought to determine to what extent pesticide residues may transfer into the mainstream smoke, produced from cannabis, when inhaled through various smoking devices currently being used by medical cannabis

patients. Mainstream smoke consists of the smoke inhaled from a smoking device directly while sidestream smoke refers to smoke that otherwise escapes the device and is not directly inhaled.

The ubiquitous use of pesticides in agriculture has earned itself a long history in the United States from the outset of the Insecticide Act passed in 1910 to the now heavily engaged US Environmental Protection Agency (US EPA), Federal Department of Agriculture (FDA), and United States Department of Agriculture (USDA) along with individual state regulators [1]. According to a report issued by the US General Accounting Office (GAO) in 2003, the use of pesticides on tobacco crops was limited to 37 pesticides, which included various organochlorides, organophosphates, and other classes of pesticides. Allowable pesticides and residue levels on food crops are determined by the US EPA, while the testing and monitoring of the presence and levels of residues are conducted by the FDA and USDA. However, since tobacco is not a food crop, the US EPA has not set tolerances on the residue levels on tobacco crops. Consequently, tobacco is only monitored for compliance with US EPA approved pesticides while the residue levels are not federally regulated [2].

To date, there are no approved pesticides or application limits established for use on cannabis crops by the US EPA; therefore, all pesticide use on this crop is currently illegal [3]. The use of pesticides and plant growth regulators in medicinal cannabis cultivation has been found to be quite prevalent by both testing laboratories and authority laboratories alike. Many commercially available pesticide containing products or nutrient systems, some only approved for use on ornamental crops, are widely available from a variety of sources including hardware stores, specialty indoor hydroponic shops, and various, sometimes unscrupulous, online vendors. While 18 states allow cannabis for medicinal use, the majority of the current medical cannabis supply lacks regulations and enforcement related to the quality and safety of the plant material for consumption. Laboratories operating within California have reported that cannabis samples contaminated with residual pesticides are frequently encountered. In 2009 the Los Angeles City Attorney's office covertly acquired and then tested three medical cannabis samples available to patients through dispensaries and found that in two of the samples exceedingly high levels of bifenthrin were found. In one sample, 1600 times the legal digestible amount was measured, and in the other, 85 times the legal limit was measured, although the exact quantities were not stated [4].

Many medical cannabis products are currently cultivated, processed, and prepared by private entities that are not regulated by external agencies. The lack of quality control results in patients potentially being exposed to cannabis contaminated with toxic levels of pesticides. Although not yet directly quantified, additional health complications in patients may become a contingency of pesticide exposure and may also interfere with long-term cannabis use studies. Regardless, pesticide toxicity is well documented [5] and more importantly can pose substantial threats to immunocompromised patients or patients with other conditions, such as diseases of the liver, that may intensify the toxicological effects of pesticide exposure [6]. Additionally, during heating pyrolysis products from the plant material form a highly complex mixture of products, many of which may interact with the pesticides or pyrolysis products of the pesticides forming more toxic materials, or highly toxic pyrolysis products may form from the pesticide residues alone [7]. As stated in the review by US General Accounting Office (GAO) in 2003, exposure to organophosphate pesticides through inhalation causes the most rapid appearance of toxic symptoms, and the primary cause of death from organophosphate pesticides is respiratory failure [2]. Considering these issues, evaluation of the exposure from contaminated cannabis needs to be urgently addressed so that new regulations can be properly guided.

A previous pesticide study conducted with filtered tobacco cigarettes had positively identified the recovery of pesticides in the mainstream smoke to range from 2 to 16% [8]. Additionally, the distributions of volatilized pesticides and pyrolysis products in tobacco cigarette mainstream smoke and sidestream smoke were found to differ [7]. The mainstream smoke pesticide residues consist primarily of unpyrolyzed pesticides carried over by distillation characteristics related to steam volatility, while in the sidestream

smoke, a larger portion of pyrolysis products are found [7]. In the same study, it was determined that about one half of  $^{14}\text{C}$ -labeled pesticides were retained in a cotton cigarette filter in a nonselective manner [7]. For the most part, since cigarette filters absorb a significant portion of the volatilized residues and a substantial toxicological threat is already associated with smoking tobacco, little concern for pesticide exposure to tobacco smokers has been considered [2, 7]. Cannabis smoking devices often do not include filtration processes and because of this the potential quantities of pesticide residues that may be consumed increases dramatically when compared with tobacco smoking. In the present study, we chose to evaluate both filtered and nonfiltered smoking devices to better understand this effect with cannabis and commonly employed medical cannabis consumption methods. While it is known that combustion of plant material causes the formation of carcinogens, there has been no direct correlation in the formation of lung cancers to the inhalation of combusted cannabis [8]. The presence of pesticide residues is therefore critical to be monitored, and furthermore, those individuals seeking to use cannabis for medicinal purposes may also be more physiologically susceptible to negative impacts caused by the presence of these residues.

To prevent overtreatment of tobacco with pesticides, certain application limits on crop treatment have been imposed to minimize exposure to tobacco smokers, but these are not fully federally regulated [2, 9, 10]. Industrial and other laboratories have attempted to quantify the levels at which pesticide residues transfer into the smoke stream in order to validate what quantities of pesticides may safely be applied to crops, and these values have been used to help moderate the levels of pesticide exposure of the public [5, 11]. Considering that there currently exists a significant lack of analogous regulations set in place for the medical cannabis supply, it is important that the potential for pesticide exposure is evaluated under conditions commonly employed by the medicinal user. In order to determine the existence of pesticide and chemical residues in the cannabis smoke stream, a number of pesticides and a plant growth regulator which are readily available to cannabis cultivators and have been measured in high frequency in various medical cannabis products (unpublished data, The Werc Shop, Inc., 4) were selected for the study. Three different smoking devices, chosen to provide a broad overview, were used in the study; a small glass pipe, a water pipe, and an identical water pipe outfitted with activated carbon filters and cotton filters.

## 2. Methods

**2.1. Chemicals.** Acetonitrile, methanol, and water of analytical grade as well as washing acetone and methanol of laboratory grade were purchased from Sigma Aldrich, St. Louis, MO, USA. Bifenthrin and diazinon were purchased from Chem Service, West Chester, PA, USA. Paclitaxel and permethrin were purchased from Sigma Aldrich, St. Louis, MO, USA. Virgin coconut carbon and cotton were obtained from Scientific Inhalations, Grass Valley, CA, USA.



**2.2. Smoking Devices.** The water pipe was manufactured by Scientific Inhalations, Inc. and is named the McFinn Triple Filtered Water Pipe having a vapor flow path consisting of first a 2.5 cm cup for placement of the flower material, followed by a 2.5 cm connector, flowing in to a 10 cm filter, down further into a 15 cm water chamber having a 3.1 cm inner diameter and a water fill line 3.8 cm from the base. The water chamber also has a second 12.5 cm filter chamber connected at a 45° angle through a 5 cm fitting that is located 12.5 cm above the base of the water chamber, and the second arm then further connects to a mouth-piece. A special mouth-piece was custom made by Scientific Inhalations to allow for easy connection to the gas-wash bottle apparatus. The glass pipe was custom made by Scientific Inhalations to be 10.5 cm long with a 3.1 cm chamber diameter and 1.1 cm inner diameter that included a special mouth-piece configuration for easy adaption to the gas-wash bottle apparatus.

**2.3. Method for Identification and Quantification of Pesticide Residues by GC-MS.** Analysis was conducted with a GCMS-QP2010 PLUS (Shimadzu, Japan) gas chromatograph-mass spectrometer. Separations were performed using a Shimadzu SHRXI-5MS 30 meter, 0.25 mm i.d., and 0.25  $\mu$ m film thickness column. Gas chromatography parameters were as follows: injector temperature 250.0°C, splitless injection mode, column oven temp. 50.0°C held for one minute, followed by an increase to 125°C by 25°C/min, and finally increased to 300°C for 15 minutes by 10°C/min. The column flow was set to 1.69 mL/min 99.999% Helium. MS scan was carried out in selected ion monitoring (SIM) mode with two reference ions for each pesticide to avoid false positives from the complex matrixes. Pesticide calibration curves were prepared in matched matrixes, which were prepared from unspiked plant material using the same smoking procedure used for all the experiments as described in Section 2.6.

**2.4. Preparation of Pesticide Spiked Plant Material.** Plant material was prepared by first placing approximately 8 grams of homogenized cannabis flower material into a 250 mL round bottom flask and vortexed at 1200 rpm until the small non-leafy material fell to the bottom. This material was then separated and sifted over a rough screen to further remove small non-leafy material. This process was repeated five times until the plant material was sufficiently cleared of fine material that might otherwise incur poor homogeneity of pesticide distribution in the bulk of the material.

To the sifted plant material, a concentrated solution of pesticide mixture in methanol, prepared to contain 0.730 mg/mL bifenthrin, 7.41 mg/mL diazinon, 4.37 mg/mL paclobutrazol, and 6.18 mg/mL permethrin, was then added incrementally to the plant material. These concentrations were selected to allow for full quantification of residues captured in the gas wash bottle solutions. A total of 8.30 mL of the pesticide mixture solution was added to 7.4860 g of the material incrementally. Each increment was carried out by adding 1 mL of the solution drop-wise into a 250 mL round bottom flask containing the plant material that was then vortexed at 1300 rpm over a 2 minute period. After

each mL was added, the flask was then placed on a rotary evaporator and rotated at 50 rpm for 3 minutes while under vacuum. This was repeated until all 8.30 mL were added and then evaporated. The flask was then covered in a dark encasing and stored at -20°C until further used. From the spiked plant material, duplicate samples were prepared and evaluated for homogeneity of the pesticide distribution. The measured values were averaged and this value was used for the recovery calculations in the smoke condensate.

**2.5. Apparatus and Method for Condensation and Recovery of Pesticide Residues in Smoke Stream.** The smoke stream was collected by being directed through two gas washing bottles which were placed in tandem cold methanol traps both held at -48°C. The gas wash bottles were filled with 100 mL of analytical grade methanol each. The gas wash bottles were then connected with a 6 inch tube in tandem to a vacuum pump intermediated by a gas flow regulator. The end of the system was then fixed to the smoking devices via a frosted glass fitting or direct connection via tygon tubing. A vacuum was applied to the system using a diaphragm vacuum pump (MD 4C, Vacuubrand, Essex, CT, USA) in order to pull smoke from the smoking device and through both of the gas wash bottles.

In order to ensure that the draw rate and vacuum pressure were constant throughout all experiments, a simple device was arranged to monitor the vacuum settings. A long glass column was placed upright in a water vessel filled with a constant volume of water. To the top end of the glass column, a tubing fitting was fixed and vacuum tubing connected. To the tubing, a valve at a constant setting was opened slightly to allow air to enter and prevent the water from being pulled into the vacuum. After having twelve different current medical cannabis patients inhale through the end of a tube attached to the valve while instructed to emulate the draw strength they typically use for these smoking devices, it was determined that the draw rate of an average smoking device user was approximately 1.2 L/min. This draw rate was then used for all of the experiments by ensuring that the vacuum was set to draw at a rate that yielded height in the water column corresponding to 1.2 L/min. This process was performed before, during, and after each experiment to ensure the simulated inhalation flow rate was as consistent as possible.

**2.6. Smoking Procedure.** The smoking procedure was carried out by passing the flame of a disposable lighter over the plant material for three seconds at 15-second intervals while the vacuum was applied at 1.2 L/min. For each experiment, approximately 0.45 g of spiked cannabis was used. Aliquots from the gas wash bottles were taken after being shaken and agitated to capture any condensate on the walls and stems of the wash bottles and measured with GC-MS. Samples were then stored at -20°C in the absence of light. All glassware, tubing, and smoking devices were then washed thoroughly with methanol and acetone between experiments. In the case of the water pipe, water was used in the water chamber as per manufacturer's specifications, and when applicable,

TABLE 1: Calibration curves and goodness of fit values.

Residue	Range ( $\mu\text{g/mL}$ )	Raw plant material matrix	Glass pipe smoke matrix	Water pipe smoke matrix
Diazinon	0.737–36.9	0.9994	0.9994	0.9997
Paclobutrazol	0.437–21.9	0.9994	0.9982	0.9999
Bifenthrin	0.072–3.62	0.9811	0.9998	0.9971
Permethrin	0.607–30.4	0.9915	0.9999	0.9999

TABLE 2: Spiked plant material extractions.

Pesticide	$\mu\text{g/gram plant}$
Spiked plant material	
Diazinon	6950 $\pm$ 5.88
Paclobutrazol	4120 $\pm$ 4.46
Bifenthrin	855 $\pm$ 3.63
Permethrin	6270 $\pm$ 4.69

Data presented as mean  $\mu\text{g}$  pesticide/gram plant material  $\pm$  relative standard deviation. Sample size of 3 for all measurements.

7.5 g of virgin coconut carbon was used in the carbon filter cartridge, while 0.7 g of cotton was used in the cotton filter cartridge. After each experiment using the filtered device, the cotton and carbon were extracted with 15 mL of analytical grade methanol and measured by GC-MS. Experiments were carried out in triplicate for each device.

**2.7. Preparation of Calibration Curves.** Three sets of calibration curves were prepared, each in different matrixes that consisted of smoked plant material solutions in order to account for possible ion suppression from the matrixes. All matrixes and plant material samples were ensured to be free of the pesticides of interest before use and further analysis. For the preparation of the raw plant material matrix, approximately 4 g of unspiked cannabis plant material from the same source as that which was spiked was extracted with 100 mL of analytical grade methanol and stirred with a stir bar for 20 minutes, followed by filtration through a Buchner funnel. Smoke condensate matrixes from the glass pipe and the water pipe were prepared by running the experiment with each device as described in Section 2.6 and storing the solutions in a dark container at  $-20^\circ\text{C}$  before analysis. Each of these matrix solutions was then used to dilute the stock solutions of pesticides for generating calibration curves in each matrix.

### 3. Results

The calibration solutions of chemical residues were prepared in the three separate matrixes and the calibration curves generated are tabulated in Table 1. Table 2 presents the chemical residue content of the spiked plant material. Chemical residues recovered from the smoking devices are tabulated in Table 3, as well as the percent recovery with respect to the spiked plant material. It should be noted that 97% of the recovered residue in the gas wash bottles was found in the

TABLE 3: Recovery of pesticides in smoke condensate.

Sample/residue	$\mu\text{g/gram plant}$	% Recovery
Water pipe with filters		
Diazinon	589 $\pm$ 31.0	0.08
Paclobutrazol	420 $\pm$ 32.5	10.2
Bifenthrin	77 $\pm$ 34.5	9.00
Permethrin	685 $\pm$ 34.9	10.9
Cotton filter		
Diazinon	190 $\pm$ 11.0	24.9
Paclobutrazol	109 $\pm$ 8.80	30.1
Bifenthrin	20.8 $\pm$ 9.16	26.6
Permethrin	134 $\pm$ 8.52	25.1
Carbon filter		
	N/A	N/A
Water pipe w/out filters		
Diazinon	2930 $\pm$ 15.1	42.2
Paclobutrazol	2040 $\pm$ 11.3	49.5
Bifenthrin	389 $\pm$ 10.1	45.4
Permethrin	3760 $\pm$ 9.72	59.9
Glass pipe		
Diazinon	4270 $\pm$ 12.3	61.5
Paclobutrazol	2789 $\pm$ 13.8	67.4
Bifenthrin	516 $\pm$ 12.8	60.3
Permethrin	4360 $\pm$ 9.70	69.5

Data presented as mean  $\mu\text{g}$  pesticide/gram plant material  $\pm$  relative standard deviation. Sample size of 3 for all measurements.

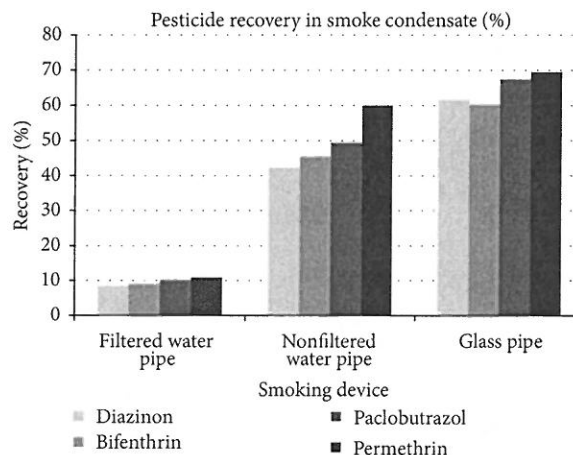


FIGURE 1: Percent recovery of pesticides from the smoke stream from each device.

first wash bottle, representing excellent recovery capabilities. In all three experiments, the recovery of chemical residues from the activated charcoal was below the lowest calibration level and is therefore not reported. Figure 1 illustrates the comparative recovery of chemical residues from each of the smoking devices.

## 4. Discussion

The relative amounts of pesticide residues present in other smoked plant material, most notably tobacco, have been studied to determine the amount present in raw plant material, as well as the levels of transfer into the smoke stream. These results have been used to help guide regulations on pesticide application on tobacco crops and reduce the potentials of pesticide toxicity in consumers [9, 12, 13]. As medical cannabis patients already possess negative health complications, exposure to pesticides may create additional health complications and interfere with other health care approaches. In addition, the awareness of proper and safe pesticide use and application is very important to any crop that will be consumed, especially one that will be inhaled. Understanding to what extent chemical residues may be consumed by the user of the final product is important, but also improper applications of pesticides on cannabis crops may lead to other contingencies such as applicator exposure and environmental contamination. To bring attention to the importance of pesticide awareness and to further the regulatory efforts for both the medical cannabis and impending recreational cannabis supplies, the present study demonstrates quantitatively the potential for pesticides to be transferred into the smoke stream under the conditions often encountered by cannabis users. While the variance between triplicate samples was notable, when considering the vast number of variables including heating conditions, and other inherent variations, the overall variation was fairly minimal.

From the data presented here, the recoveries of pesticide residues in the smoke stream are very significant in relation to the potential of exposure by the end consumer. A previous study with filtered tobacco cigarettes published by Cai et al. [9] noted that the range of pesticide recovery from the smoke stream was 2 to 16%. The range of pesticide residue recovery in that study was comparable to the water pipe with filters (0.08–10.9%) used in the present study, but without filters the recovery from the present study was much higher as evident in Table 3 and Figure 1. This suggests that the cotton filters in a cigarette or water pipe are critical in capturing and reducing pesticide residues in the mainstream smoke. Also, extractions of the cotton filters (Table 3) contained a significant portion of the pesticides passed through the device. The carbon filter retained an insignificant amount of pesticides, but this may have been due to heating and desorption of retained compounds during each use as this portion is closest to the plant material combustion point. Between the glass pipe and the water pipe with no filters, the relative pesticide recovery was greater when the glass pipe was used. This difference may be attributed to the comparable levels of surface area for the residues to accumulate inside the device by condensation, as well as factors such as total path length, smoke stream total flow rate velocity, and the absolute temperatures achieved in situ. Additionally, the water pipe contained room temperature water that aids in cooling the smoke stream before exiting the device. Comparative recoveries between individual pesticides (Figure 1) show significant differences in the recovery of each pesticide. These differences may be attributed to the variations in stability of each compound,

volatilization characteristics, and to what extent degradation occurs during heating and combustion of the plant material surface.

It should be noted that different levels of pesticides present on different varieties of cannabis flowers present different matrixes that may impact the amount of pesticides potentially being inhaled. Different user behaviors including depth of breath, length of inhalation hold time, and choice of heating method may also impact overall individual exposure amounts. In our lab we use validated methods to detect pesticides above EPA-based acceptable daily intake levels for a 40 Kg individual consuming 10 g of flower material per day. While these limits represent residues on plant material at levels lower than the levels utilized in this study, a number of samples seen have failed considerably further supporting previous findings by local authorities [4]. Additional efforts are ongoing to quantify the amount of pesticides being detected in contaminated medical cannabis products.

## 5. Conclusion

The present study clearly demonstrates that chemical residues present on cannabis will directly transfer into the mainstream smoke and ultimately the end user. Recoveries occurred in the highest quantity with the hand-held glass pipe, ranging between 60.3% and 69.5%. Recovery from the unfiltered water pipe ranged between 42.2% and 59.9%, and recovery from the filtered water pipe ranged between 0.08% and 10.9%. As mentioned previously, the effects of filtration have a significant impact on the total residues consumed. While there are differences between the devices, in general the portion of pesticide recovery is alarmingly high and is a serious concern. Although pesticides are designed to degrade fairly quickly in the environment [14], it is evident from this study that some are highly resistant to pyrolysis and volatilize easily into the smoke stream in agreement with previous studies noting the distillation behavior of pesticides in mainstream smoke [7]. Considering these results, high pesticide exposure through cannabis smoking is a significant possibility, which may lead to further health complications in cannabis consumers. This revelation certainly confounds previous metastudies seeking to determine the possible negative consequences associated with long-term cannabis use, as our experience with a breadth of samples indicates a significant possibility that the negative consequences reported in these studies could have been the result from various chemical residue exposures resulting from the use of unregulated product supply chains. As more states legislate and regulate cannabis products, a strong regulatory approach will help to reduce the potential public health and safety consequences from pesticide exposure. While it is fortunate that chemical residue recovery may be minimized with smoke filtering, this only serves to improve consumer safety today with no adequate regulations, as there is no better way to avoid pesticide and other chemical residue consumption than to assure it is not present on the product in the first place. Active sampling and analytical monitoring of the cannabis supply, along with collaborative efforts between current patients and state regulatory authorities, are needed

to help further guide the development and implementation of proper application methods and testing standards that will avoid environmental contamination and consumer threats to public health and safety.

## Conflict of Interests

The authors declare that they have no conflict of interests.

## Acknowledgments

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**TAB 3**



*Original Article*

## Understanding dabs: contamination concerns of cannabis concentrates and cannabinoid transfer during the act of dabbing

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**ABSTRACT** — Cannabis concentrates are gaining rapid popularity in the California medical cannabis market. These extracts are increasingly being consumed via a new inhalation method called ‘dabbing’. The act of consuming one dose is colloquially referred to as “doing a dab”. This paper investigates cannabinoid transfer efficiency, chemical composition and contamination of concentrated cannabis extracts used for dabbing. The studied concentrates represent material available in the California medical cannabis market. Fifty seven (57) concentrate samples were screened for cannabinoid content and the presence of residual solvents or pesticides. Considerable residual solvent and pesticide contamination were found in these concentrates. Over 80% of the concentrate samples were contaminated in some form. THC max concentrations ranged from 23.7% to 75.9% with the exception of one outlier containing 2.7% THC and 47.7% CBD. Up to 40% of the theoretically available THC could be captured in the vapor stream of a dab during inhalation experiments. Dabbing offers immediate physiological relief to patients in need but may also be more prone to abuse by recreational users seeking a more rapid and intense physiological effect.

**Key words:** Cannabis, Cannabis concentrate, Cannabis regulation, Dabbing, Dabs, BHO

### INTRODUCTION

As cannabis use is allowed in more geographic regions of the United States, new patterns of cannabis use are emerging. Dabbing is a new method of consumption of cannabis whereby a cannabis concentrate is volatilized via application to a hot platform and the vapor is subsequently passed through a water-pipe device and inhaled by the end user. The hot platform is usually constructed from quartz, ceramic or titanium and is referred to as the “nail”. This nail is heated, often with a blow torch, and after the platform is hot a small amount of cannabis concentrate is applied whereby it immediately vaporizes. Inhalation by the user during application draws the vapors through or around the nail and into the water pipe. As an emerging phenomenon, there is still considerable confusion about cannabis concentrates and this mode of self-administration. Moreover, data on the toxicology of cannabis concentrates used in dabbing and transfer efficiency of vapors is scarce.

In a recent paper, 357 dab users reported that the most

commonly cited reason for preference of dabs over smoking of flowers was the reduced inhalations that were needed to achieve the desired effect (Loflin and Earleywine, 2014). Stronger and longer lasting effects were also reported as reasons for preferring dabs. More than half of the participants in the study did not identify themselves as a “medicinal user”. Of the participants that identified themselves as a medicinal user, the majority preferred the use of flowers with a vaporizer. Users suggested that dabs led to higher rates of both tolerance and withdrawal, suggesting that risk for dependence might be heightened with this mode of administration. Another paper that addressed dabs advises health care professionals to avoid hyperbolic arguments (“the crack of pot”) but urge caution and inform patients of the lack of scientific data (Stogner and Miller, 2015). Concentrated cannabis products come in many different forms, consistencies and compositions. They are referred to by a plethora of different names, the most generic of which is simply “concentrate”. Most often cannabis concentrates have a viscous and sticky resinous consistency. Concentrates are produced in various ways

and a general distinction can be made between dry, water based, solvent based and CO<sub>2</sub> based processes. In addition to the primary method, there are also a number of post-processing methods that lead to further product variation and associated naming conventions. Primary concentrate production methods are shown in Fig. 1.

Dry processing methods are one of the oldest ways of producing concentrates. It typically employs rubbing cannabis plant matter over a fine mesh screen and capturing the trichomes that fall through to produce a concentrate called kief (Clarke and Frank, 2012). A modern variety of this process employs dry ice to freeze the trichomes and make them more brittle. Finger hashish is another classic type of concentrate prepared by rubbing the plant between the fingers and creating a sticky ball of resin. This traditional method of making concentrates is utilized mostly outside of California in primarily tropical or middle-eastern areas where cannabis is cultivated. Water-based methods are performed using ice cold water which makes the trichomes on the cannabis plant matter brittle. Through agitation of the cold water containing the plant matter, the trichomes break off the plant matter and are sifted through increasingly smaller mesh filters to provide what is commonly referred to as “bubble hash” or simply “bubble” (Clarke and Frank, 2012).

Solvent-based concentrates are made by extraction of the plant matter with chemical solvents. Most commonly used solvents are chemicals that are available over the counter such as naphtha, isopropanol, acetone, hexane and ethyl alcohol. In these methods, cannabis is soaked in the solvent for a certain period of time after which the cannabis is removed by straining. Subsequently the solvent is boiled off, frequently in a crock-pot, and a sticky canna-

bis resin remains. These extracts usually have a very dark color ranging from green to black and contain residuals from the solvents used in the process. They are generically referred to as RSO, an acronym for Rick Simpson Oil, named after the individual that popularized this type of extraction. A recent survey of this method highlights the loss of terpenes and the presence of residual solvent (Romano and Hazekamp, 2013). The residual solvents left behind are often toxic and should be a concern for the end user.

Liquid gas-based extractions utilize low boiling hydrocarbon gasses such as butane and propane. These gases are frequently acquired in the form of cans used to refill lighters. The solvents, which are gases at room temperature, are either pressurized or cooled (often due to decompression as they are removed from a pressurized container) so they are in a liquid state. The process is often employed in open systems in residential areas by non-skilled operators and can result in catastrophic fires and explosions (Jensen *et al.*, 2015). Due to these safety hazards the use of chemical solvents for processing cannabis is illegal in California (Monzingo, 2014). Other states, such as Colorado and Washington, explicitly allow liquid gas processes when utilizing a closed-loop system operated in an industrial area. A major concern with liquid gas extractions is the quality of the solvent used for extraction. Often the used gases are of industrial grade and may contain impurities such as lubricating oils that could end up in the cannabis concentrate. Because little to no heat is used in liquid gas extractions, the end product consists mainly of delta-9-tetrahydrocannabinolic acid (THCA) and results in a solid product with a low melting point. The product of liquid gas extractions often have a brown, yellow to off-white color and is referred to as “wax”, “crumble”, “honeycomb” or “budder”. Another concern, in addition to operational hazards and impurities in the solvent, is the level of residual solvents in the final product. Due to the illegality of cannabis extraction with chemical solvents in California, many extracts are produced utilizing sub-critical or super-critical carbon dioxide-based methods. In this method compressed CO<sub>2</sub> is used as the extraction solvent and thus avoids the use of flammable and toxic chemical solvents.

This paper aims at contributing to the growing knowledge of dabbing with specific emphasis on percentages of cannabinoids in the concentrates as well as the contaminants present and transfer efficiency during vaporization. The process of dabbing is conceived of having two main components. The first component is the cannabis concentrate that is consumed. The second component is the method of applying a small amount of concentrate to a

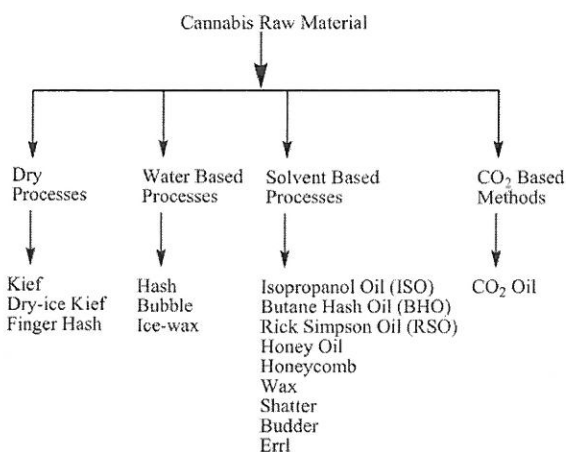


Fig. 1. Different Cannabis concentrate production methods.

heated nail followed by inhalation of the resulting vapors. The results of two studies representing these two components of the dabbing process are presented in this paper. In the first study, a survey of the cannabinoid content and chemical contaminants present in the concentrated cannabis samples was conducted. In the second study, an *in-vitro* simulation of inhalation was performed to determine the amount of THC which transfers to the vapor stream via the process of dabbing.

## MATERIAL AND METHODS

### Study 1

A total of 57 concentrate samples representing 48 solvent-based concentrates and 9 dry or water based hash products were analyzed. Samples were submitted for testing by California medicinal cannabis users who were seeking contaminant and potency testing on their medicine. All samples originated from within California and were collected in the period of December 2012 to February 2013. Previously described methods for cannabinoid profiling utilizing HPLC-UV were employed (Elzinga *et al.*, 2015). A previously described method utilizing GC-MS in SIM mode was used for pesticide and plant growth regulator residue detection (Sullivan *et al.*, 2013). The following compounds were analyzed for: Bifenthrin, Carbaryl, Diazinon, Fluvalinate, Malathion, Myclobutanil, Paclobutrazol and Permethrin. Standards were acquired from Sigma Aldrich, St. Louis, MO, USA.

Headspace samples for residual solvent analysis were prepared by adding 1 mL DMSO to a 100 mg cannabis concentrate sample. The sample vial was closed and transferred to a heating block set to 65°C. The sample was vortexed 3 times at 5 min intervals. After equilibrating in the heat block for a minimum of 20 min a 20 µL sample was taken from the headspace with a gas tight locking syringe (SGE, part number 005279, Austin, TX, USA) and immediately injected in the GCMS (model QP2010 PLUS, Shimadzu, Kyoto, Japan). It is important to note that if the sample contains cannabinoid acids, the sample should be taken between 20 and 30 minutes. If longer time is allowed, CO<sub>2</sub> resulting from decarboxylation will interfere with the identification of the residual solvents. A SHRXL-5MS column (Shimadzu) with 30 m length, 0.25 mm diameter and 0.25 µm film thickness was used for separation. The injection temperature was 240°C. The gradient started at 50°C and was held for 3 min after which the oven was ramped to 200°C at 40°C per minute. Residual solvents were identified by using mass pattern matching with the NIST library and confirmed by spiking. The analysis of pesticides and residual solvents was qualita-

tive and not quantitative.

Sample data was divided into two main groups of processing methods based on appearance and submitter claims. "Concentrate" was reserved for only those samples that were made by solvent-based processing methods, including CO<sub>2</sub> processes. Samples that appeared or were claimed to be made by water- and dry-based processing methods were assigned to the "hash" group. Bivariate analyses were conducted comparing the mean values of the concentrate and hash groups on THC maximum, Cannabidiol (CBD) maximum, ratio of THC maximum/CBD maximum, pesticides detected, solvent detected and chemical residues detected. Maximum values represent the theoretical maximum amount of neutral cannabinoid available upon complete decarboxylation of the native cannabinoid acid with consideration for molecular weight corrections. This method has been previously described (Elzinga *et al.*, 2015). Independent two-tailed T-tests were used to determine significant differences between concentrate and hash groups on the THC, CBD and THC/CBD means. Levene tests were used to ascertain the assumption of equal variance between groups and the t-tests were adjusted if this assumption was not satisfied.

### Study 2

Study 2 investigated the transfer of THC from a concentrate to vapor stream in order to provide an understanding of the levels of cannabinoid exposure from a single dab inhalation. Both THCA and THC were determined. A mechanical lung system, using a water pipe (McFinn, Scientific Inhalations, no filters employed) equipped with a titanium dab nail (Infinity Nail by Highly Educated) instead of a glass bowl was used to simulate the inhalation of cannabis concentrates by dabbing and capture the resulting vapor streams for analysis of its contents (Sullivan *et al.*, 2013). Dabbing was performed by heating the titanium nail with a butane torch (Bonjour Professional Crème Brulee Torch, Bed Bath and Beyond) until it was red glowing hot and then letting it cool for 10 seconds (approximately 300°C) after which 40 mg of concentrate was placed on the nail using a stainless steel spatula. Two consecutive 40 mg concentrate applications were collected in the same cold trap solution as to get easily quantifiable concentrations. This procedure was performed in triplicate for the various types of concentrates studied. The selection of 40 mg as an average concentrate amount was determined after consultation with numerous patients. It should be noted that there are accounts on the internet of users consuming well over 1 g of material in this fashion in one inhalation, but these are anomalies.

During application of the concentrate to the nail sur-



face a continuous suction was applied using a vacuum pump at a calibrated strength to simulate a single dab inhalation. The methanol traps were analyzed for total cannabinoid content to determine the amount of THC that could be self-administered by an individual via inhalation of a single 40 mg amount of concentrate via dabbing. Two sequential chilled methanol traps were found to be effective as a third trap did not increase the amount of recovered cannabinoids. The average value of the three replicates for each concentrate application is reported. Complete mass balance to determine the end location of the cannabinoids from the concentrate in the mechanical lung system was conducted by fully washing the entire system with methanol and investigating each of the parts of the inhalation device and capture system. THC and CBD quantification was performed by HPLC-UV. Both the acidic form and the neutral form of the cannabinoids were measured. When CBDmax or THCmax is reported it refers to the sum of neutral and acidic cannabinoids expressed as neutral equivalent as described in our previous publication (Elzinga *et al.*, 2015).

## RESULTS

### Study 1

Fig. 2 show the frequency of the THCmax levels in both the concentrate and hash groups. The mean THCmax percentage in the concentrate group was 63.4% and in the hash group 60.2%. This difference was not statis-

tically significant. The mean CBDmax percentage in the concentrate group was 5.3% and in the hash group 1.5% and was statistically significant ( $t = 2.07$ ,  $df = 50.75$ ,  $p = 0.043$ ). This significance difference is the result of 5 high CBD samples in the concentrate group versus 0 high CBD samples in the hash group. The majority of the samples (52 out of 57) had very little CBDmax ( $< 5\%$ ). Therefore, because of the 5 high CBD samples in the concentrate groups, the median is the preferred method to compare the two groups and is reported. The median THCmax for the concentrate group is 69.3% with 60.6% for the hash group. The median for CBDmax was 1.0% for both groups.

Isopentane was the most frequently detected residual solvent and was found to be present in 29.8% of the total sample group. No residual solvents could be detected in 28.1% of the total sample group. All of the hash group samples were free of residual solvents. Other less frequently detected solvents were butane, heptane, hexane, isobutene, isopropyl alcohol, neopentane, pentane and propane. No pesticides were detected in the majority of the samples (66.7%). The most frequently found pesticide was paclobutrazol (22.8%), a plant growth regulator. Other pesticides found were bifenthrin (7 out of 57) and myclobutanil (1 out of 57). Two samples had both paclobutrazol and bifenthrin. All pesticides found were in the concentrate group. No pesticides were found in the hash group.

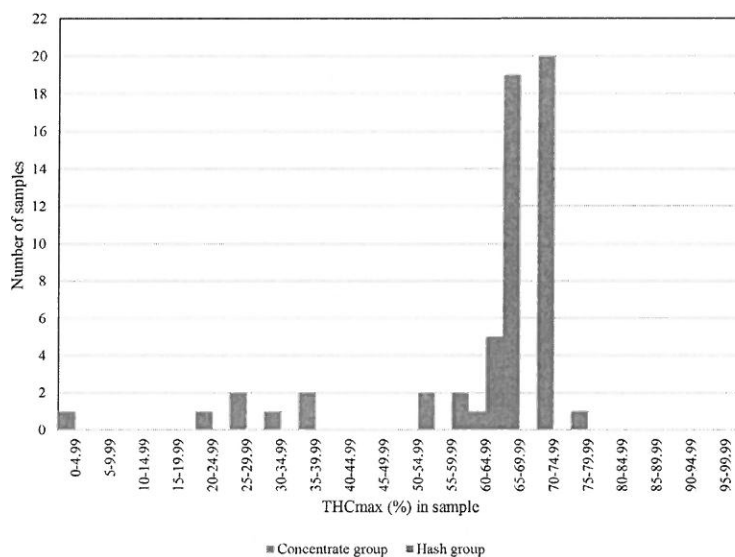


Fig. 2. Frequency distribution of THC maximum.

## Study 2

The data from Study 2 showed that > 90% of the THCA underwent decarboxylation during the application of the concentrate to the heated nail surface. Approximately 50% of the theoretical THC available in a 40 mg dab could be recovered in the methanol traps of the simulated lung system. Bubble hash (61.8% THCM<sub>max</sub> recovered) and a high quality wax (70.0% THCM<sub>max</sub> recovered) offered the highest transfer efficiencies (Fig. 3), whereby over 16 mg of THC in a single inhalation was captured in the methanol traps. The CO<sub>2</sub> extract (57.2% THCM<sub>max</sub> recovered) and low grade wax (26.7% THCM<sub>max</sub> recovered) offered the least amount of total THC being transferred. Average THC recovery over three different runs for each concentrate type are shown in Fig. 4.

## DISCUSSION

In this study we observed considerably higher THC content in hash samples than those reported in confiscated hash (Mehmedic *et al.*, 2010). Mehmedic *et al.* found an average of 12.0-29.3% THC in hash in the period from 2004-2008 where in our data we see a range of 53.9-64.5%. Our values are consistent with other laboratory analyses of high quality hash samples within the medical cannabis system in California (personal communication, online data). This inconsistency between data on confiscated samples and submitted samples is presumably based on sample bias. In the California medicinal cannabis system, quality control is not mandated and dispensaries are more likely to submit their highest quality product for analysis. Therefore, laboratories are observing sample submission bias and data might not reflect the entire product range available in the California market.

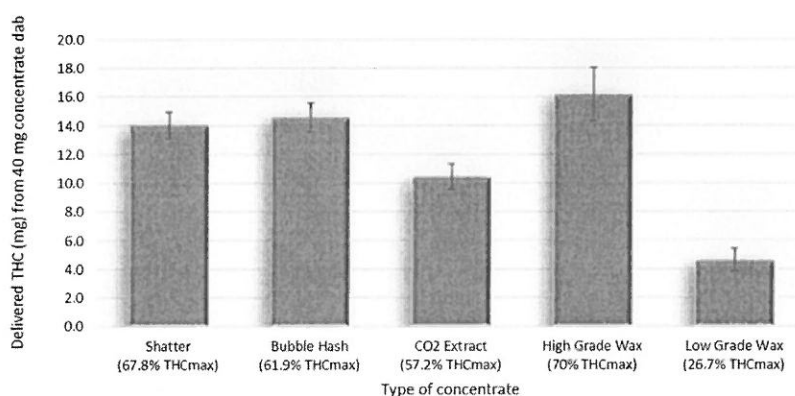


Fig. 3. Milligram of THC transferred from one standardized 40 mg dab. (error bars indicate range of replicate measurements).

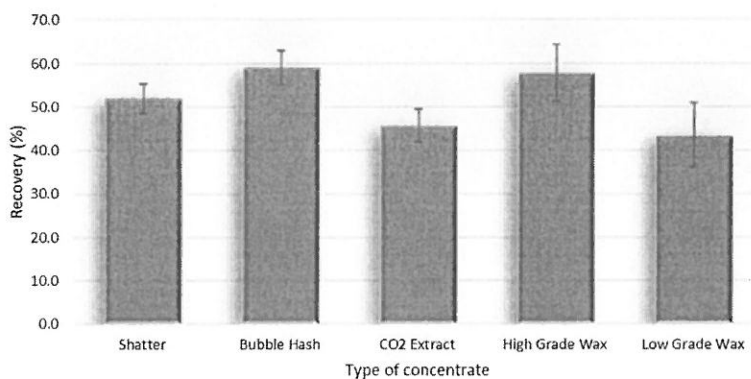


Fig. 4. Average recovery of THC max (%) from various dabbed concentrates. (error bars indicate range of replicate measurements).

When the complete dataset is considered, it reveals that the California medicinal cannabis market is mainly supplied with high THC concentrates. Only 5 out of 57 contained more than 5% CBDmax. This indicates that patients in the medicinal market most often will be provided with an extract that has psychoactive properties.

The high detection rate of residual solvents (83.3%) in concentrates shows that solvent-based extractions are preferred by most producers over the use of carbon dioxide-based processes. Isopentane was the most frequently detected residual solvent in our study and we suggest that this impurity arises from the use of liquid gas during extraction. The isopentane could be present in small quantities in the liquid gas used for extraction, but because it has a higher boiling point than most other compounds (propane, butane) present in the gas, it concentrates as the more volatile hydrocarbons evaporate. This wide spread use of liquid gas extraction most likely results from the low cost of a simple hydrocarbon extraction setup and the lack of a formal regulatory structure for medical cannabis within California. For less than \$100 all the parts needed for liquid gas extraction can be purchased at a hardware store. In these home-made setups the liquid gas extract is allowed to evaporate in an open container. This can quickly lead to explosive levels of hydrocarbons in the air, especially when performed in an enclosed space. The rise in explosions in residential areas due to these types of cannabis extractions, typically called open-blasting, is the main reason why the use of solvents are illegal for the production of cannabis concentrates in California. However, the restriction by law seems to have little influence on availability of chemical solvent and liquid gas-based extracts. CO<sub>2</sub>-based methods are rising in popularity due to their improved safety profile and are clearly following the spirit and intention of the laws as they use a non-toxic and non-flammable solvent to provide excellent operational safety. By explicitly allowing CO<sub>2</sub>-based methods a reduction in illegal chemical solvent and liquid gas extraction facilities could be achieved.

Pesticides were detected in one third of the samples. The most commonly found pesticide was paclobutrazol. This is concerning as this pesticide is not registered with the Environmental Protection Agency (EPA) for use on food crops. Our prior studies have shown that up to 70% of this chemical may be transferred into the smoke stream when present on cannabis (Sullivan *et al.*, 2013). Even when pesticides that are approved for food crops are used there are multiple additional considerations that need to be made for cannabis. Many medicinal cannabis patients are more susceptible to the toxic effects of these compounds due to immunological or hepatic illnesses. One

should also take into consideration that the most frequent route of administration for cannabis is inhalation. This method of self-administration differs from oral consumption since it bypasses the first-pass metabolism. Therefore, stronger toxicity of an equal dose of pesticide can be reasonably expected from dabbing or smoking as compared to oral ingestion.

Most often, amateur liquid gas extract manufacturers utilize an open vessel extractor due to its low cost. On the other hand, commercial operations usually employ a recycling closed loop system. More advanced commercialization operations incorporate winterization. In this process some of the fats and waxes are removed from the extract. This is either performed inline by chilling the vessel containing the plant material with dry ice or offline by re-dissolving the extract in ethanol and then freezing. However, the winterization process does not remove any of the pesticides that might have been extracted from the plant matter. Often times more advanced commercial operations also employ vacuum ovens to remove additional residual solvents. For this reason one would expect that this more advanced operation would have less residual solvents. However, the starting material exclusively dictates pesticide contamination in liquid and gas extracts.

Remarkably, the hash samples in our study were exceptionally clean compared to the solvent-based concentrates. Perhaps, this difference represents a distinguishing attitude assumed by the hash producers. Compared to the concentrate producers they take more care in selecting and preparing the cannabis plant material, are motivated to use a safe process, and have a greater concern about the safety of the end user. Alternatively it could simply be a result of the type of processing being used that is less likely to further concentrate those types of chemical constituents. Most hash processing uses large quantities of water which could potentially wash away pesticides which are water soluble while the non-water soluble cannabinoids remain behind.

Our study shows that over 15 mg of THC can be inhaled in a single inhalation of 40 mg of concentrate consumed via the method of dabbing. There is some variation in the efficiency of transfer rates among concentrates. This is presumably due to the different matrices of the concentrates that sometimes include a larger amount of waxes and plant fats. Higher wax contents could absorb more heat of the nail, thereby lowering the energy transfer of the cannabinoid content and therefore ultimately mitigating its volatility potential. The amount of replicates in this study is not enough to draw any definitive conclusions regarding the influence of waxes and fats on volatilization. Taking into consideration the error bars and

ranges of only 3 replications, the average THC recovery demonstrated that there is generally a similar amount of efficiency of transfer between each of the materials, with only some slight differences in relative performance.

As transfer rates were not exceptionally high, we designed a mass balance experiment aimed to fully determine the ultimate fate of all of the THC and found that a total of 61.0% of the potentially available THC could be accounted for. This supplemental experiment was important for the interpretation of our transfer rates because it enabled us to rule out the possibility that the experimental setup was responsible for the mass balance gap. In the supplemental experiment a high grade wax material that offered 68.8% maximum THC available was used and 42.6% of the possible THC available was captured in the simulated lung traps, 6.2% of the THC was found in the transfer lines, 5.8% of the THC was found to remain in the water pipe device and 6.0% of the THC was found to remain on the dab nail, while 3.1% remained as THCA and only 0.6% of the possible THC was found as CBN. An as yet unidentified cannabinoid type component was observed in the HPLC chromatogram but did not manage to close the mass balance gap. It is assumed the remaining mass balance of THC is being converted to polymeric material and further unidentified degradation products.

Our observations of patients who consume concentrates by dabbing are quite mixed and varied overall. Some individuals seem to be completely unaffected in terms of impairment, while others seem to be significantly incapacitated, sometimes to the point of vomiting or needing to sit down due to being overwhelmed. These differences could be caused by a differences in tolerance or in the administered amount of THC. Differences in tolerance could be attributed to genetics or acquired tolerance due to repeated exposure. Differences in administered THC are expected as the amount of concentrate that is dabbed is usually not weighed out prior to use and is not further fully standardized. The effects generally last for 3 hours or less dependent upon the individual and the amount consumed. Results vary, but many patients report they are completely and rapidly relieved of their medical symptoms after dabbing.

Some media reports have suggested that taking a dab is the equivalent of smoking 5 joints. This seems highly unlikely given that a standard 1 g joint would contain approximately 150 mg of THC (15% by weight). Even at 50% transfer efficiency (Elzinga *et al.*, 2015) an individual would be exposed to almost 75 mg of THC, well over the amount delivered by the average dab.

It is important to note that this study determined the amount of THC transferred into the vapor stream and not

the amount that actually gets absorbed into the body. As with the inhalation of cannabis joints, a cloud can be seen upon exhaling indicating that only a fraction of the smoke actually is absorbed. Exactly how much gets absorbed by the human body depends on many factors such as lung surface area, deepness of breath and holding time in the lungs. In short, transfer efficiency is extremely user-dependent.

As medical as well as recreational cannabis regulations continue to be implemented, more individuals will be exposed to dabbing. It is therefore critical to create a better understanding of the toxicology and transfer issues touched upon by our two studies.

## ACKNOWLEDGMENT

We would like to thank both Mark Raber and Chris Barone for their assistance with sample preparations, inhalation transfer studies, and general discussions about concentrates and dabbing.

**Conflict of interest----** The authors declare that there is no conflict of interest.

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**TAB 4**





## Results

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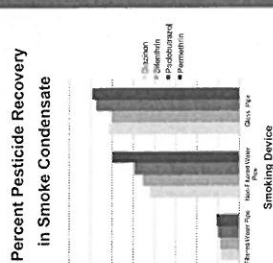
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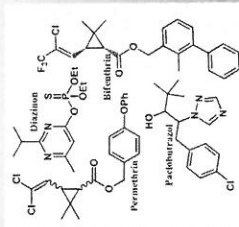


- Good Reproducibility Observed

## Smoke Vapor Capture General Set-Up

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**EXHIBIT “C”**

**TAB 1**



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THE GREEN RUSH

## Making butane hash a lethal mix in home drug labs

*Butane hash producers are being treated at burn clinics from explosions in this dangerous process, a product of California's unregulated marijuana industry.*

February 05, 2014 | By Joe Mozingo

The "chef" hunkered over a batch of hash oil he was making in a kitchen in Redondo Beach, using a common but extremely dangerous method known as "open blasting."

The 26-year-old meticulously stirred and heated the marijuana extract into the highest clarity, slowly producing "butane honey oil" that would be as clear and pure as amber.

This potent type of hash, also called "wax," has taken off in the marijuana market with the rise of electronic cigarettes and other vaporizing devices. Dabs of it can be vaporized and inhaled without the smoke and pungent odor of weed, an act called "dabbing." And they bring on a soaring high even among longtime cannabis smokers who have a strong tolerance for the drug.

### PHOTOS: Marijuana law in 2014

But the butane used to extract the essential oil of the marijuana plant frequently blows up in the faces of the people making the wax.

In the last 14 months, at least 17 cooks and bystanders have landed in Southern California burn centers with catastrophic injuries, a toll far worse than from meth lab explosions. In Northern California, the UC Davis Health System's burn unit treated 27 victims last year with similar injuries, and six have come in during the last two weeks. Officials suspect that the overall numbers are much higher because victims don't disclose the illicit cause of their injuries.

The Redondo chef, who asked to withhold his name because making this type of hash is a felony, started by packing a glass pipe with discarded marijuana trimmings. He put vinyl mesh over one end and sprayed a high-pressure canister of liquid butane in the other end. The butane — better known as lighter fluid — bonded with the resin glands in the marijuana, and the solution poured into a Pyrex baking dish placed in a larger dish of nearly boiling water.

He stirred and heated it for hours, while butane slowly evaporated out of the solution to leave the purified, nonexplosive wax. All that time, the butane gas was spilling into the air.

"When butane is expelled into a room, it is odorless and colorless," said Ashley Rosen, a Los Angeles County deputy district attorney in the major narcotics division. "It builds up in the room until it's basically a bomb."

Rosen first heard of a butane hash explosion in January 2013, and since then has prosecuted 26 people under a law originally designed to stop PCP and meth manufacturing.

The explosions are a growing side effect of California's unregulated medical marijuana industry. The act of manufacturing butane hash is a criminal offense, but pot supply stores can legally sell the butane canisters, dispensaries can sell the hash and anyone with a doctor's recommendation can buy marijuana and "vape" it.

In other words, there is a legal, lucrative market for a product that is illegal to make.

Safer forms of production exist where it is sanctioned and regulated under state law. In Colorado's highly controlled market, state officials this month set forth rules requiring hash oil producers to follow the same procedures that manufacturers use to extract oils from plants to make canola oil, fragrances, food additives, pharmaceuticals and shampoo.

Butane extraction must be done in a closed loop system so that no vapor escapes, in rooms with powerful ventilation systems. And the facilities must comply with health and safety codes and be inspected by a certified industrial hygienist or professional engineer.

"I'm glad to see open blasting go the way of the dodo," said Ry Prichard, a dab enthusiast in Colorado who works with a company that makes butane honey oil.

In California, once at the forefront of the legalization movement, open blasting is still the norm.

With less than \$20 worth of equipment, clandestine "blasters" can do it in their garages, kitchens and backyards. There are safer and potentially legal ways for the home cook to make hash — which has been smoked in some form for millennia — but the butane-extracted variety is considered extremely potent.

The best safety measure is to work outside, but many makers don't because discovery could bring them seven years in prison.

The Redondo chef worked next to a fan in an open window — with the curtain mostly closed so neighbors couldn't see. He made sure he didn't drag his feet on the carpet to generate static. He moved slowly so as not to bump something with the glass tube and cause a spark.

But he knew that none of this is fail-safe. The fan could have an internal spark.

Many explosions occur when people put their solution on hold in the refrigerator before they have boiled away the butane. The heavy vapor seeps around the wiring in the cooler and blows up.

Or people forget that a pilot light is on. Or someone lights a joint in the next room.

Dr. Peter Grossman, co-director of the Grossman Burn Centers, has treated 12 butane hash makers for catastrophic burns since late 2012. The deep flash burns covered 25% to 95% of their bodies. All of the patients required skin grafts and weeks in the hospital. Many will need years of reconstructive surgery and will never look the same again.

"We've seen complications that have led to lower-leg amputations," Grossman said. "We've seen significant disfigurement to the face. The cost of getting a high is a lot more expensive than these people think."

One victim in his 30s, who did not want to use his name, ran outside after his batch exploded. He ripped off his burning shirt and his nylon shorts before passing out in pain. He woke up at a Southern California burn center three weeks later with second- and third-degree burns over 51% of his body, including most of his face.

He stayed there 91 days and had 16 skin grafts. He has just started walking again, requires steroid injections every month and needs many more facial surgeries.

He thinks a static spark from his shirt ignited the butane. He had taken the same precautions as the Redondo cook — an open window, a fan and the pilot light turned off.

"You think you're doing everything to prevent a fire," he said. "But anything can happen. Your life is worth more than money."

But for now, that money is luring people to take the risks. A hash maker can get a pound of marijuana "trim" — the discarded leaves cut off salable cannabis buds — for \$50 to \$100. The butane will cost \$30. The process should net at least 20 grams of wax, which can be sold to dispensaries for well over \$400.

A lot of younger pot users prefer dabbing, as well as some medical users who don't want to inhale smoke of the burned plant. The content of the psychoactive molecule THC in wax can be more than 70%, compared to less than 20% of most marijuana.

"One of my friends came over and wanted to try wax," said Nicole, 22, of Huntington Beach, who asked to withhold her last name. "I let her take a toke, and she was like, 'Why did you do that to me?'"

The high was too intense.

But some see dabs as the future. Concentrates, in general, are big business — in marijuana-infused foods, tinctures and drinks.

"Some people don't want to smoke because smoking is so out of vogue in general," said Prichard, the Colorado dabber. "It's a quick dose. I prefer it because I don't like sitting around 10 minutes smoking a joint."

Prichard said companies are still working to perfect the vapor device. Some mix the oil with propylene glycol to make a liquid that can be put in plain e-cigarettes and vapor pens. But vaporizing the pure wax dabs is often done in what looks like an elaborate crack pipe.

"The torch is kind of off-putting," Prichard said. "Kind of hard-druggy."

*joe.mozingo@latimes.com*

**TAB 2**

# Butane honey oil lab found in Fresno County

April 2, 2013 12:00:00 AM PDT

By Sontaya Rose

FRESNO, Calif. --

Authorities have disposed of some potentially explosive material discovered in the Fresno County foothills.

Josh Chrisman definitely has a knack for finding things that seem out of place. Tuesday morning, he found something that dozens of other drivers passed by. He turned around, called it in and then took a closer look at the device.

"Fortunately I have zoom on the camera I was able to zoom in and get pictures from the roadway."

Chrisman knows every turn along his windy way to work from the Fresno County foothills to the Cal Fire station where he works in Sanger. He's even narrowed down a time frame he figures the pipe was put there.

"I'm almost positive it wasn't there yesterday about 5 o'clock when I went through there," said Chrisman. "So sometime during the evening, during the night, or this morning it got placed there or fell off in that area."

Lieutenant John Reynolds of the sheriff's explosive ordnance disposal team says the pipe concerned deputies for several reasons.

"Definitely suspicious device," said Lieutenant John Reynolds. "Galvanized steel pipe, end caps on both ends, a hole on one end as well and that's something we would see common with a pipe bomb."

Once it was methodically taken apart, the team discovered it wasn't a pipe bomb- but just as dangerous. The pipe was filled with marijuana and used to make butane honey oil, a concentrated oil filled with t-h-c, the active ingredient in pot.

Rick Ko with the Fresno County Sheriff's Office said, "Those labs are very dangerous, the extraction method they use, generally involves butane which is very flammable and they expose it to a heat source to and are very volatile. We've had a number of explosions."

A can of butane was also found a short distance away from the pipe. Deputies say these butane honey oil labs are growing in popularity, and they are flammable, just like meth labs.

Chrisman says it's the most unusual discovery he's made, and he's glad he stopped. The area where he found it is a place traveled by many, including children and teens.

"I know in that area in particular, there's a lot of kids, after school riding their bikes, I was concerned somebody would find it and be playing with it," said Chrisman.

Deputies are now processing the material for fingerprints and evidence. This is the third honey oil lab Fresno County deputies have discovered this year.

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**TAB 3**



BREAKING NEWS 10 Dead in 2 Explosions at Istanbul Airport



FRESNO

## FRESNO MAN PLEADS GUILTY TO MANSLAUGHTER FOR DEATH OF SAMMY MERCADO



Chanmany beat the murder rap once before but decided not to risk a second trial. (KFSN)

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By Gene Haagenon

Monday, April 25, 2016

FRESNO, Calif. (KFSN) -- A Fresno man has pleaded guilty to manslaughter in the death of a teenager who stole his marijuana.

A jury acquitted Ernie Chanmany of first-degree murder charges at a trial two years ago. Chanmany beat the murder rap once before but decided not to risk a second trial.

"I think it's the right choice for everybody," Chanmany's attorney Eric Green said.

Green said that even though a jury couldn't agree to convict him of first-degree murder in 2014, another trial on second-degree murder charges could have been risky.

"You never know what's going to happen if you roll the dice even though we had a good outcome on the first trial," he said. "They got a new DA, perhaps a different perspective in how they would try it. Plus, they've had a bite at the apple and so they might get better at it.

Chanmany admits he was there when 16-year-old Sammy Mercado was shot, but denies pulling the trigger.

Mercado and his buddies were reportedly stealing marijuana plants. Chanmany claimed two other men, Michael and Marshall Moravong, were guarding the plants and responsible for the shooting.

Chanmany admitted to helping bury Mercado's body.

After being arrested on drug charges six months later Chanmany lead deputies to Mercado's grave.

Charges against the Moravong brothers were dropped for lack of evidence, and, by accepting the deal, Chanmany avoids a potential life prison term.

"In this case, he's got a determinate sentence and he knows he is going to get 11 years for everything unless his time credits," Green said.

With the 4 years already served, Chanmany, who is in his mid-20s, could be free in just about 5 years.

Sammy Mercado's brother Felipe told Action News that the length of the sentence is not important to them because nothing will bring Sammy back.

The family hopes all involved in Sammy's death will be brought to justice.

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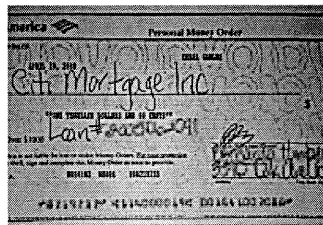
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**TAB 4**

ADVERTISING

**SFGATE** <http://www.sfgate.com/crime/article/Rash-of-hash-oil-lab-blasts-prompt-warnings-4885920.php>

## Rash of hash-oil lab blasts prompt warnings

By Henry K. Lee Updated 10:48 pm, Thursday, October 17, 2013



**(10-17) 22:45 PDT SANTA CRUZ --** Two explosions at makeshift hash oil labs in Santa Cruz in the past two weeks are the latest in a string of similar accidents in the Bay Area, authorities said Thursday as they warned of a growing trend that has led to injuries and deaths.

The blasts - reminiscent of the outbreak of methamphetamine lab explosions years ago - are linked to the production of hash oil, a thick, yellow-orange by-product of marijuana also known as honey oil, and the use of butane, a highly flammable gas that's used to extract the substance.

"This particular process has become more popular, and what I think is going on here is there's almost a playful attitude around it, like, 'I can handle it,' " said Santa Cruz Deputy Police Chief Steve Clark. "They're finding that, well, you really can't handle it. They don't fully appreciate the dangers behind it."

The latest explosion in Santa Cruz happened about 1:30 p.m. Wednesday, when a 29-year-old man was badly burned while making hash oil in the bathroom of his home on Walk Circle, Clark said.

Two dogs were badly singed from the blast, which blew out doors and the front window of the home. Officers found a large quantity of marijuana and more than a dozen butane canisters in the bathroom, police said.

An earlier incident was even more destructive. On Sept. 29, three men were hurt while making hash oil in a storage room at an apartment complex at 707 Third St.

Butane fumes were likely ignited by the pilot light from a water heater, and fire flashed back to the victims, Clark said. As officers and firefighters arrived on scene, he said, additional butane canisters exploded, slowing efforts to contain the "incredibly hot" blaze that erupted.

All four men are being treated at the burn unit of Santa Clara Valley Medical Center in San Jose and could face criminal charges, police said.

"We wish them all well, we hope they all recover, but there is an accountability factor here," Clark said.

## Murder charge

The legal exposure in such accidents can be serious: In Livermore, a man and a woman critically burned in a hash-oil explosion in 2011 were charged by Alameda County prosecutors with murder in the death of a companion who died in the blast. The defendants later accepted plea deals on lesser charges.

In an effort to curb the trend, federal disaster officials in February issued an alert to police and fire departments around the country about the increase in explosions linked to hash oil production, warning that the blasts could be "misidentified as pipe bombs (because of the extraction vessel used) or methamphetamine lab explosions."

Hash oil is made by packing loose marijuana leaves, known as shake, into a metal or plastic tube or pipe. Butane is poured into the device and then allowed to evaporate, leaving behind hash oil, which is rich in concentrated THC, the chemical in cannabis.

Making hash oil with butane has a "better extraction capability" than other solvents, Clark said, "so it takes away the chemical residue, both in the taste and the contamination of the body and what you're ingesting, which is ironic as hell, right?"

Butane, the fluid used in lighters, is easily accessible, but its chemical qualities can be insidious: Butane fumes are colorless, odorless and - because they're heavy - travel low to the ground.

## Online tutorials

Authorities point to a number of reasons why they're seeing an uptick in crude, homemade hash oil labs. For one thing, it's harvest time for outdoor marijuana growers.

Plus, instructions on how to make hash oil can easily be found on the Internet, said Santa Rosa police Sgt. Chad Heiser, who heads the department's narcotics unit. Police there have investigated several hash oil explosions, including one in July that left a 31-year-old man with life-threatening burns over more than half of his body.

"It's easy to get the ingredients, and the process itself is not a difficult process," Heiser said. "People think it's easy to do, and they try it and learn, sometimes the hard way, that it's a pretty dangerous process."

First-timers are more likely to hurt themselves, he said, "but even people who have done it before still are at high risk of injuring themselves, just because of how flammable butane gas is. It doesn't take much of an ignition source in order to ignite that gas."

## Profit motive

Ellen Komp, deputy director of the California chapter of the National Organization for the Reform of Marijuana Laws, said her group has issued a warning about the dangers of butane hash oil production inside buildings without proper ventilation, as well as using butane lighter fluid, which she said contains other chemicals that are neurotoxins.

"People making this at home in this unsafe manner is something we're very concerned about," Komp said.

Denny Hutton, who teaches alcohol and drug studies at Santa Rosa Junior College, said hash-oil producers are "all about making money. It's people who don't have viable jobs, people who don't have the same kind of lifestyle that a working man or woman may have, and they find that they can cook up a few ounces of hash oil and make a tidy profit."

Hutton added, "They may see it on TV, on 'Breaking Bad,' or watch a special on it or look it up on the Internet, but I think most people aren't really familiar with it. I don't think they realize how dangerous it is."

Henry K. Lee is a San Francisco Chronicle staff writer. E-mail: [hlee@sfgate.com](mailto:hlee@sfgate.com) Twitter: @henryklee

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**TAB 5**



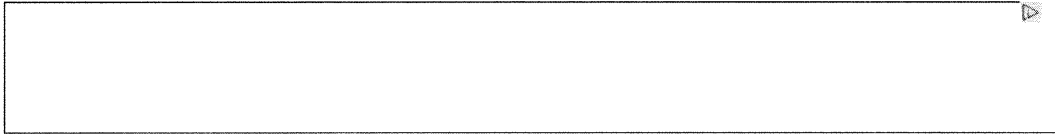
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## Update on Fatal Shooting of Police Dog

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## Danger Next Door: Butane Honey Oil "Fires Off Like a Bomb"

Butane honey oil explosions killed more than 30 people last year in California

By Hetty Chang



It's a new form of pot that is taking danger to an all-time high. And under California's medical marijuana law, business is booming. LA is facing an emerging drug epidemic. Hetty Chang reports for the NBC4 News at 11 p.m. on Thursday, April 23, 2015. (Published Friday, April 24, 2015)

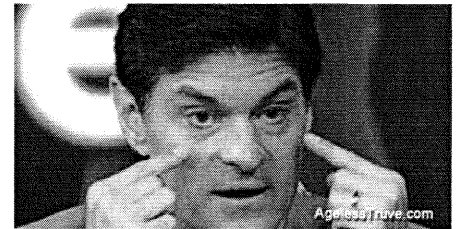
It is illegal to make, but legal to use under California's medical marijuana law. While smoking it may not kill you, making it can, according to an elite team of narcotics investigators.

Butane honey oil, also known as wax or hash oil, is a highly concentrated form of marijuana that has grown in popularity the last several years.

### • Family Blames Rental Business for RV Nightmare


Last year alone, butane honey oil explosions killed 32 people in California, according to the Drug Endangered Children Training and Advocacy Center.

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"It fires off like a bomb," said Keith Honore, a detective with an interagency narcotics task force called L.A. Impact. "These things are going off on average of one a week."



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WEB EXTRA: Narcotics Investigators Prep For Honey Labs

Narcotics investigators who are battling the butane honey oil craze demonstrate how they suit up before entering the toxic environment of a lab. Megan Synn reports for NBC4. (Published Monday, April 27, 2015)

Surveillance video obtained exclusively by NBC4 shows how quickly things can turn potentially deadly. The video captures an explosion as two men are working in a marijuana hash oil lab in the city of Maywood.

Marijuana is extracted and boiled down using butane, which is odorless and highly flammable. In the Maywood incident, detectives said static electricity sparked the explosion. It is believed the men survived and are still on the run.

• Arrest in Alleged Illegal Car Sale Operation

A similar explosion killed one person and left two others critically injured in Muscoy on Nov. 19, 2014.

Juan Zabala, whose face and fingers were burned in the explosion, said he was in the basement of the San Bernardino County home where his friends were making butane honey oil for the first time. He explained in Spanish, the explosion threw him across the room. His friend was killed.

WEB EXTRA: Woman Shares Aftermath of Honey Oil

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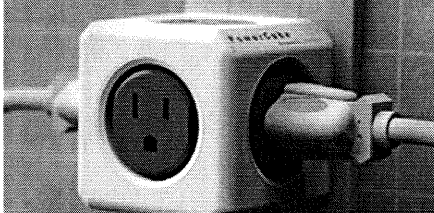
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TOUCH OF MODERN

Seventeen-year-old Leia Fox shares what happened in her Rosemead apartment complex when a honey oil lab exploded. Megan Synn reports for NBC4. (Published Monday, April 27, 2015)

"This one can and this extraction tube can blow up the average size room, or a house," Honore explained. "It's very, very dangerous."



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### WEB EXTRA: Surveillance Video Shows Honey Oil Lab Explosion

Raw surveillance video shows a honey oil lab explosion in Maywood. (Published Thursday, April 23, 2015)

Hundreds of residents at a Rosemead apartment complex were evacuated after a honey oil lab exploded in February.

Despite the dangers, demand is skyrocketing. Honey oil can sell for 10 times more than marijuana in its regular form, and detectives estimate it can be three times stronger.

While it is illegal to manufacture honey oil, it is legal to use with a medical marijuana card.

"I can take a couple puffs of wax and I'm good," said Shani, a medical marijuana cardholder who did not want to disclose her last name.

She has stage four cancer and says she prefers wax because it is more discreet.

"This is not recreation. This is not because I live in L.A. because I can. I need to be a fully functioning adult," she explained. "The pain is so excruciating at times that all you can do is sit there and cry!"

Shani gets her wax from her trusted dispensary, but detectives warn there is no way of knowing where it is made or how.

"It's a catch 22," said Honore. "It's illegal to make and it's very dangerous, but it's selling like hot cakes. I don't think people realize you've got these high school students wanting to make honey oil themselves, they're in their garage, blowing



themselves up!"

Earlier this month, California lawmakers approved Senate Bill 212, authored by Sen. Tony Mendoza (D-Artesia). The bill toughens penalties for individuals convicted of manufacturing BHO within 300 feet of an occupied residence or structure.



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**EXHIBIT “D”**

**TAB 1**

**- The Daily Caller - <http://dailycaller.com> -**

## Legal US Weed Is Killing Drug Cartels

Posted By [Jonah Bennett](#) On 2:08 PM 02/09/2015 In | [2 Comments](#)

The growth of the U.S. marijuana industry has devastated drug cartels in Mexico, evidenced by fewer seizures of cannabis at the border and, according to Mexican security forces, a drop in total homicides and domestic marijuana production rates.

Mexican drug cartels are finding it difficult to compete in the cannabis market not only in terms of price, but also quality, given that the U.S. industry is starting to label products according to THC content, [CNBC reports](#). According to The ArcView Group, a cannabis research firm, the marijuana industry in the U.S. grew 74 percent in just one year, up from \$1.5 billion in 2013 to \$2.7 billion in 2014.

Marijuana from Mexico, on the other hand, is often mass-produced in less than ideal conditions, with no guarantee as to the safety of the product.

Advocates who initially pushed for legalization in Washington and Colorado have argued strenuously in the past that increased access to marijuana in the U.S. would mean a decline in drug-related violence and revenue for the cartels in Mexico.

Homicides in Mexico have dropped from 22,852 in 2011 to 15,649 as of 2014, which tracks relatively closely with the legalization of marijuana in Colorado and Washington, although the link between the two events is not conclusive.

Last year, agents from the U.S. Border Patrol seized just 1.9 million pounds of marijuana. While that may seem like a large amount, it actually constitutes a 24 percent reduction from the 2.5 million pounds seized in 2011. On the domestic side, Mexican authorities in 2013 seized just 1,070 tons, which marks the lowest amount since 2000.

"Two or three years ago, a kilogram [2.2 pounds] of marijuana was worth \$60 to \$90," Nabor, a 24-year-old pot grower in the northwestern Mexican state of Sinaloa, [told NPR](#). "But now they're paying us \$30 to \$40 a kilo. It's a big difference. If the U.S. continues to legalize pot, they'll run us into the ground."

Another nail in the coffin for drug cartels is the gradual trend of leniency towards marijuana in Mexico. As of 2009, the country decriminalized the possession of small amounts of marijuana.

But cartels have adapted and shifted to the U.S. side of the border, bringing in high-quality marijuana to Mexico, rather than producing the crop themselves before exporting for illicit sale to U.S. consumers.

"Traffickers who are operating in the U.S. are securing marijuana in the U.S. that is much higher quality and more expensive for the purpose of smuggling back into Mexico for sale and distribution," DEA spokesman Lawrence Payne [told](#) U.S. News back in December.

Cartels have also diversified by moving into illegal mining and sex trafficking, as well as harder drugs like meth.

"In the long run, it looks like the US market for illegal Mexican marijuana will keep shrinking," [said](#) Mexico drug expert Alejandro Hope. "The logic of the legal marijuana market is that it will force prices down. This would take out the big profits from the illegal market. A good way to make some money could be to short the prices of marijuana."

[Follow Jonah Bennett on Twitter](#)

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**TAB 2**

# Losing marijuana business, Mexican cartels push heroin and meth

By Nick Miroff January 11, 2015

SAN YSIDRO, Calif. — Mexican traffickers are sending a flood of cheap heroin and methamphetamine across the U.S. border, the latest drug seizure statistics show, in a new sign that America’s marijuana decriminalization trend is upending the North American narcotics trade.

The amount of cannabis seized by U.S. federal, state and local officers along the boundary with Mexico has fallen 37 percent since 2011, a period during which American marijuana consumers have increasingly turned to the more potent, higher-grade domestic varieties cultivated under legal and quasi-legal protections in more than two dozen U.S. states.

Made-in-the-USA marijuana is quickly displacing the cheap, seedy, hard-packed version harvested by the bushel in Mexico’s Sierra Madre mountains. That has prompted Mexican drug farmers to plant more opium poppies, and the sticky brown and black “tar” heroin they produce is channeled by traffickers into the U.S. communities hit hardest by prescription painkiller abuse, offering addicts a \$10 alternative to \$80-a-pill oxycodone.

“Legalization of marijuana for recreational use has given U.S. consumers access to high-quality marijuana, with genetically improved strains, grown in greenhouses,” said Raul Benitez-Manaut, a drug-war expert at Mexico’s National Autonomous University. “That’s why the Mexican cartels are switching to heroin and meth.”

U.S. law enforcement agents seized 2,181 kilograms of heroin last year coming from Mexico, nearly three times the amount confiscated in 2009.

Methamphetamine, too, has surged, mocking the Hollywood image of backwoods bayou labs and “Breaking Bad” chemists. The reality, according to Drug Enforcement Administration figures, is that 90 percent of the meth on U.S. streets is cooked in Mexico, where precursor chemicals are far easier to obtain.

“The days of the large-scale U.S. meth labs are pretty much gone, given how much the Mexicans have taken over production

south of the border and distribution into the United States,” said Lawrence Payne, a DEA spokesman. “Their product is far superior, cheaper and more pure.”

Last year, 15,803 kilograms of the drug was seized along the border, up from 3,076 kilos in 2009.

“Criminal organizations are no longer going for bulk marijuana,” said Sidney Aki, the U.S. Customs and Border Protection port director here at the agency’s busiest crossing for pedestrians and passenger vehicles, just south of San Diego. “Hard drugs are the growing trend, and they’re profitable in small amounts.”

Voters in the District of Columbia and 23 U.S. states have approved marijuana for recreational or medical use, with Colorado, Washington state, Alaska and Oregon opting for full legalization. Estimates of the size of America’s marijuana harvest vary widely, and DEA officials say they do not know how quickly it may be increasing as a result of decriminalization.

Mexican cartels continue to deploy people as “mules” strapped with 50-pound marijuana backpacks to hike through the Arizona borderlands and send commercial trucks into Texas with bales of shrink-wrapped cannabis so big they need to be taken out on a forklift.

But the profitability of the marijuana trade has slumped on falling demand for Mexico’s “brick weed,” so called because it is crushed into airtight bundles for transport across the border. Drug farmers in the Sierra Madre say that they can barely make money planting mota anymore.

The cartels, and consumers, are turning away from cocaine, too. Last year, U.S. agents confiscated 11,917 kilograms of cocaine along the Mexico border, down from 27,444 kilos in 2011.

This reflects lower demand for the drug in the United States, experts say, as well as a cartel business preference for heroin and meth. Those two substances can be cheaply produced in Mexico, unlike cocaine, which is far pricier, and therefore riskier, because it must be smuggled from South America.

The Sinaloa cartel, considered Mexico’s most powerful drug trafficking organization despite the capture last February of leader Joaquin “El Chapo” Guzman, remains the dominant criminal power along Mexico’s Pacific Coast. Its territory spans the entire western half of the U.S.-Mexico boundary, from Ciudad Juarez, opposite El Paso, to Tijuana, on the Pacific Coast.

At harvest time, the cartel’s middlemen make their rounds to remote Sierra Madre stream valleys in pickup trucks and four-wheelers, armed with guns and cash. They buy sticky balls of raw opium from hardscrabble farmers and deliver them to crude heroin kitchens that prepare the drug for shipment. The U.S. interstate highway system is less than a day’s drive away.

Heroin and meth are far easier to transport and conceal than marijuana. Especially worrisome to U.S. officials is a growing trend of more border-crossing pedestrians carrying the drugs strapped under their clothing or hidden in body cavities.

“The criminals are trying to blend in among the legitimate travelers, who are 99 percent of the individuals crossing through



here,” said Aki, the San Ysidro port director. “That’s the hard part for us.”

At the San Ysidro crossing, soon to expand to 35 lanes, U.S. agents with drug-sniffing dogs and foot-long screwdrivers weave among the lines of cars that back up into Mexico.

Agents say the screwdrivers, some so old their handles are worn to a nub, are their most valuable investigative tool. Agents knock them against tires and gas tanks for a quick sonic impression.

“If you tap a tank with something solid inside, there’s a thud,” one inspector said. “It’s like hitting concrete.”

Harder to detect are “deep-concealed” drugs buried in fake engine cylinders, dashboard panels, even acid-proof capsules inside car batteries. One vehicle seized here last year carried liquid meth in its windshield-wiper reservoir.

Finding small packages in the river of cars and trucks coming across is akin to a game of “Where’s Waldo?” for U.S. inspectors. Vehicles that arouse the suspicions of border agents or get their dogs barking and lunging are sent to a secondary inspection station with giant X-ray machines and larger teams of screwdriver-wielding inspectors.

If drugs don’t appear, the agents may drive the vehicles into garages to open their engines, pry apart interior panels and search for any signs of suspicious alterations. Traffickers will sometimes mist decoy vehicles with marijuana oil or resin to provoke the dogs and draw agents into a fruitless search.

“It’s like a fish fry,” Aki said. “The fish is gone, but the scent is still there.”

With the dogs and agents tied up inspecting the decoys, the traffickers may try sneaking meth and heroin through.

In recent years, Mexican cartels also have begun producing higher-value “white” heroin, typically associated with traffickers from Colombia or Asia, according to DEA officials.

“The Mexicans are evolving in their production abilities and getting more sophisticated,” said Payne, the DEA spokesman. “It’s not just black tar anymore.”

Colombian and Caribbean traffickers once controlled heroin distribution east of the Mississippi River, but Mexican criminal groups now dominate the entire North American market, he said.

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The United States has an estimated 600,000 heroin users, Payne said — a threefold increase in the past five years. But that number is dwarfed by the estimated 10 million Americans who abuse prescription painkillers.

Those addicts are the prime target for the booming heroin business. A U.S. crackdown on prescription opiates has driven up the price for drugs such as OxyContin and Percocet, enticing desperate addicts to switch to cheap heroin to fend off withdrawal symptoms.

The profile of U.S. heroin addiction is also changing, said Phil Herschman, chief clinical officer with the CRC Health Group, which operates 170 treatment centers in 30 U.S. states.

“Now, we’re seeing housewives coming in who had been addicted to Vicodin for two or three years before switching to heroin, or adolescents who got hooked by snorting it, thinking it was safe, only to end up injecting themselves,” he said.

“You can’t even begin to measure how it tears families apart,” he added. “It’s devastating.”

Nick Miroff is a Latin America correspondent for The Post, roaming from the U.S.-Mexico borderlands to South America’s southern cone. He has been a staff writer since 2006. [🐦 Follow @nickmiroff](#)

**TAB 3**

WORLD MEXICO

# U.S. Legalization of Marijuana Has Hit Mexican Cartels' Cross-Border Trade

Ioan Grillo/Mexico City @ioangrillo April 8, 2015

**The cartels are still smuggling harder drugs but advocates point out the success of legalization in cutting illegal trade**

In the midst of this seething mountain capital, Mexico's security ministry houses a bizarre museum — a collection of what the army seizes from drug traffickers. The *Museo de Enervantes*, often referred to as the Narco Museum, has drug samples themselves (including the rare black cocaine), diamond-studded guns, gold-coated cell phones, rocket-propelled grenades and medals that cartels award their most productive smugglers. It also shows off the narcos' ingenuity for getting their drugs into the United States, including "trap cars" with secret compartments, catapults to hurl packages over the border fence and even false buttocks, to hide drugs in.

Agents on the 2,000 mile-U.S. border have wrestled with these smuggling techniques for decades, seemingly unable to stop the northward flow of drugs and southward flow of dollars and guns. But the amount of one drug — marijuana — seems to have finally fallen. U.S. Border Patrol has been seizing steadily smaller quantities of the drug, from 2.5 million pounds in 2011 to 1.9 million pounds in 2014. Mexico's army has noted an even steeper decline, confiscating 664 tons of cannabis in 2014, a drop of 32% compared to year before.

This fall appears to have little to do with law enforcement, however, and all to do with the wave of U.S. marijuana legalization. The votes by Colorado and Washington State to legalize marijuana in 2012, followed

by Alaska, Oregon and D.C. last year have created a budding industry. U.S. growers produce gourmet products with exotic names such as White Widow, Golden Goat and Oaktown Crippler as opposed to the bog-standard Mexican “mota.” American dispensaries even label their drugs, showing how strong they are, measured in THC (tetrahydrocannabinol, the main psychoactive ingredient), and grade their mix of sativa, which gets people stoned in a psychedelic way and indica, which has a more knock-out effect.

SEE WHAT ILLEGAL IMMIGRANTS CARRY IN THEIR BAGS



Emanuele Satolli

Carlos Gomez, 34, from Guatemala. He already had lived in Miami for 10 years until he was deported five months ago. He tried to go back to the U.S. but was deported again from... MORE

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Drug policy reformists tout this market shift from Mexican gangsters to American licensed growers as a reason to spread legalization. "It is no surprise to me that marijuana consumers choose to buy their product from a legal tax-paying business as opposed to a black market product that is not tested or regulated," says Tom Angell, chairman of Marijuana Majority. "When you go to a legal store, you know what you are getting, and that is not going to be contaminated." A group called Marijuana Doctors elaborate the point in this comical online ad.

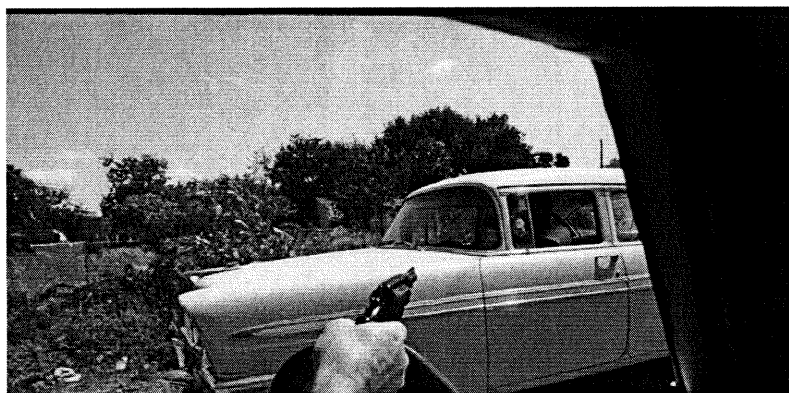
Analysts are still trying to work out the long-term effect this shift will have on Mexican cartel finances and violence. The legal marijuana industry could be the fastest growing sector of the U.S. economy. It grew 74% in 2014 to \$2.7 billion, according to the ArcView group, a cannabis investment and research firm. This includes revenue from both recreational drug stores and from medical marijuana, which has been legalized in 23 states. The group predicts the industry will top \$4 billion by 2016.

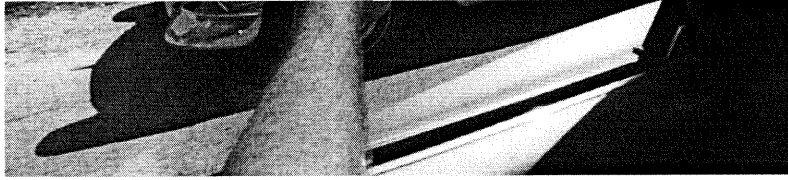
This means less cash for Mexican cartels to buy guns, bribe police and pay assassins. Coinciding with legalization, violence has decreased in Mexico. Homicides hit a high in 2011, with Mexican police departments reporting almost 23,000 murders. Last year, they reported 15,649.

Other factors may have caused this fall in killings, says Alejandro Hope, a security analyst and former officer of Mexico's federal intelligence agency. "Finances from marijuana could be having an impact on violence but you also have to look at other causes. Many of the most violent cartel commanders have been killed or arrested," Hope says. These downed warlords include the head of the Zetas cartel Heriberto Lazcano, a former soldier who was known as the Executioner for the mass graves he dug. Mexican marines say they shot Lazcano dead in 2012, although his cohorts bust into the funeral home and stole his corpse.

Despite the drop in homicides, Mexico's violence is still at painful levels. In September, cartel thugs working with corrupt police attacked a group of students, killing three and abducting 43. The atrocity caused hundreds of thousands to take to the streets to protest corruption and bloodshed. On Monday, cartel gunmen ambushed police in Jalisco state, killing 15 in one of the worst attacks on security forces in recent years.

A key problem is that cartels have diversified to a portfolio of other crimes, from sex trafficking to stealing crude oil from Mexican pipelines. They also make billions smuggling hard drugs. Seizures of both heroin and crystal meth on the U.S.-Mexico border have gone up as those of marijuana have sunk, according to U.S. Homeland Security, with agents nabbing a record 34,840 pounds of meth in 2014.

**WHAT AMERICA'S WAR ON DRUGS LOOKED LIKE IN 1969**



Co Rentmeester—The LIFE Picture Collection/Getty Images

A U.S. Customs agent points his gun at a car suspected of transporting marijuana, 1969.

1 of 31



In total, Americans spend about \$100 billion on illegal drugs every year, according to a White House report. The estimate puts marijuana at about 40% of this, so the legal industry still only accounts for a fraction of the total. One restriction to growth is that U.S. federal law still prohibits cannabis, making banking difficult and scaring investors.

In the long term, drug policy reformers hope for a legal marijuana market in the entire region. This would throw up the possibility of Mexicans legally producing and exporting their drugs to the U.S., taking advantage of cheaper labor. “Cannabis is not unlike wine,” says Sanho Tree, director of the Drug Policy Project at Washington’s Institute of Policy Studies. “I can buy a \$200 bottle of wine, if that is what I am after. But many people will prefer the cheaper mass market product.” One advocate is former Mexican President Vicente Fox, who has voiced support for an American entrepreneur who wants to import marijuana to the United States.

Any such cross-border market would require a change of U.N. treaties, which outlaw marijuana. These come up for discussion in a General Assembly Special Session on Drugs in April 2016. “I feel optimistic there will be change. This movement has momentum,” Angell of Marijuana Majority says. “It is interesting that the United States was historically a driver of drug prohibition. Now parts of the U.S. are leading the change.”

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**EXHIBIT “E”**



**TAB 1**



For Informational Purposes  
December 19, 2013

(916) 445-4950

## 2011 Public Safety Realignment

*The cornerstone of California's solution to reduce prison overcrowding, costs, and recidivism*

In 2011, Governor Edmund G. Brown Jr. signed Assembly Bill (AB) 109 and AB 117, historic legislation to enable California to close the revolving door of low-level inmates cycling in and out of state prisons. It is the cornerstone of California's solution to the U.S. Supreme Court order to reduce the number of inmates in the state's 33 prisons to 137.5 percent of original design capacity.

All provisions of Assembly Bill (AB) 109 and AB 117 were prospective and implementation of the 2011 Realignment Legislation began October 1, 2011. ***No inmates currently in state prison were or are transferred to county jails or released early.***

Prior to Realignment, more than 60,000 felon parole violators returned to state prison annually, with an average length of stay of 90 days. On September 30, 2011, the felon parole violator population was 13,285; by the end of November 2013, that population was down to 25 due to the fact that most felon parole violators now serve revocation time in county jail.

Under Realignment, newly-convicted low-level offenders without current or prior serious or violent offenses stay in county jail to serve their sentence; this has reduced the annual admissions to less than 36,000 a year. Prior to Realignment, there were approximately 55,000 to 65,000 new admissions from county courts to state prison.

Overall, the diversion of low-level offenders and parole violators to county jail instead of state prison since October 2011 has resulted in a population decrease of about 25,000.

## Funding of Realignment

AB 109 provides a dedicated and permanent revenue stream to the counties through Vehicle License Fees and a portion of the State sales tax outlined in trailer bills AB 118 and Senate Bill 89. The latter provides revenue to counties for local public safety programs and the former establishes the Local Revenue Fund 2011 (Fund) for counties to receive the revenues and appropriate funding for 2011 Public Safety Realignment.

This funding became constitutionally guaranteed by California voters under the passage of Proposition 30 in 2012.

\$400 million was provided to the counties in the first partial fiscal year of Realignment, growing to more than \$850 million last year and more than \$1 billion in 2013-2014.

The following trailer bills were signed to secure sufficient funding for counties:

- AB 111
  - Gives counties additional flexibility to access funding to increase local jail capacity for the purpose of implementing Realignment.

- AB 94 (2011 Realignment Legislation Addressing Public Safety)
  - Came into effect upon the passage of AB 111.
  - Authorizes counties that have received a conditional award under a specified jail facilities financing program to relinquish that award and reapply for a conditional award under a separate financing program.
  - Lowers the county's required contribution from 25 percent to 10 percent and additionally requires CDCR and the Corrections Standard Authority to give funding preference to those counties that relinquish local jail construction conditional awards and agree to continue to assist the state in siting re-entry facilities.
- AB 118
  - Outlines the financial structure for allocating funds to a variety of accounts for realignment.
  - Establishes the Local Revenue Fund 2011 for receiving revenue and appropriates from that account to the counties.
  - Directs the deposit of revenues associated with 1.0625 percent of the state sales tax rate to be deposited in the Fund.
  - Establishes a reserve account should revenues come in higher than anticipated.
  - The reallocation formulas will be developed more permanently using appropriate data and information for the 2012-13 fiscal year and each fiscal year thereafter.
  - Implements sufficient protections to provide ongoing funding and mandated protection for the state and local government.
  - The smallest of counties that benefitted from the minimum grant each received approximately \$77,000 in 2011-12.
- SB 89
  - Dedicates a portion (\$12) of the Vehicle License Fee to the Fund.
  - Revenue comes from two sources: freed up VLF previously dedicated to DMV administration and VLF that was previously dedicated to cities for general purpose use.
  - Estimated total amount of VLF revenue dedicated to realignment was \$354.3 million in 2011-2012.
- SB 87
  - Provided counties with a one-time appropriation of \$25 million to cover costs associated with hiring, retention, training, data improvements, contracting costs, and capacity planning pursuant to each county's AB 109 implementation plan.

### **Local Planning Process**

The Community Corrections Partnership (CCP), which was previously established in Penal Code § 1230, developed an implementation plan for their respective county. The Executive Committee from the CCP members is comprised of the following:

- Chief probation officer
- Chief of police
- Sheriff
- District Attorney
- Public Defender
- Presiding judge of the superior court (or his/her designee)
- A representative from either the County Department of Social Services, Mental Health, or Alcohol and Substance Abuse Programs, as appointed by the County Board of Supervisors.

### **Community, Local Custody**

AB 109 allows non-violent, non-serious, and non-sex offenders to serve their sentence in county jails instead of state prisons. However, counties can contract back with the State to house local offenders.

Under AB 109:

- **No inmates are transferred from state prisons to county jails.**
- **No state prison inmates are released early.**
- All felons sent to state prison prior to the implementation of Realignment will continue to serve their entire sentence in state prison.
- All felons convicted of current or prior serious or violent offenses, sex offenses, and sex offenses against children will go to state prison.
- There are nearly 70 additional crimes that are not defined in the Penal Code as serious or violent offenses but at the request of law enforcement and district attorneys were added as offenses that would be served in state prison rather than in local custody.

### **Post-Release (County-Level) Community Supervision**

CDCR continues to have jurisdiction over all offenders who were on state parole prior to the implementation date of October 1, 2011. County-level supervision for offenders upon release from prison includes current non-violent, current non-serious (irrespective of priors), and some sex offenders. County-level supervision does not include:

- Inmates paroled from life terms to include third-strike offenders;
- Offenders whose current commitment offense is violent or serious, as defined by California's Penal Code §§ 667.5(c) and 1192.7(c);
- High-risk sex offenders, as defined by CDCR;
- Mentally Disordered Offenders; nor
- Offenders on parole prior to October 1, 2011.

Offenders who meet the above-stated conditions continue to be under state parole supervision.

In all 58 counties, the Probation Department is the designated agency responsible for post-release supervision.

CDCR must notify counties of an individual's release at least one month prior, if possible. Once the individual has been released, CDCR no longer has jurisdiction over any person who is under post-release community supervision. Currently, CDCR is working to ensure counties receive inmate packets 120 days prior to the ordered release date.

No person shall be returned to prison on a parole revocation except for those life-term offenders who paroled pursuant to Penal Code § 3000.1 (Penal Code § 3056 states that only these offenders may be returned to state prison).

### **Parole Revocations**

As of October 1, 2011, all parole revocations are served in county jail instead of state prison and can only be up to 180 days.

As of July 1, 2013 the parole revocation process is now a local court-based process. Local courts, rather than the Board of Parole Hearings, are the designated authority for determining parole revocations.

Contracting back to the state for offenders to complete a custody parole revocation is not an option.

Only offenders previously sentenced to a life term can be revoked to prison.

The Board of Parole Hearings continues to conduct:

- Parole consideration for lifers;
- Medical parole hearings;
- Mentally disordered offender cases; and
- Sexually Violent Predator cases.

AB 109 also provides the following under parole:

- Allows local parole revocations up to 180 days
- Authorizes flash incarceration at the local level for up to 10 days

Inmates released to parole after serving a life-term (e.g., murderers, violent sex offenders, and third-strikers) will be eligible for parole revocation back to state prison if ordered by the Board.

#### **Effects on Conservation Camps**

- Conservation camps are currently at capacity
- CDCR is currently working with CAL FIRE and the counties to use county inmates to help fill the vacancies.

#### **Effects on Female Population**

As a substantial portion of female offenders fall under the definition of non-serious, non-violent, and non sex-offenders, the female inmate population at CDCR has dropped by a third, approximately 3,100 inmates.

The California Prisoner Mother Program (CPMP) in Pomona will remain open. CPMP was designed for pregnant or parenting women, convicted of a low-level offense, with children under the age of six, who could participate in a community substance abuse treatment program while caring for their children.

The Female Rehabilitative Community Correctional Center in Bakersfield will stay open until its contract expires in 2018. The facility currently has 75 beds available for women who were convicted of a non-serious, non-violent, and non-sex offense and who have 36 months or less to serve of their sentence. However, as that population diminishes based upon AB109, the FRCCC will begin housing Civil Addicts for the duration of the contract.

#### **The Division of Juvenile Justice**

There were no changes to DJJ during the 2011 realignment.

#### **CDCR Adult Programs**

As CDCR's population changes due to Realignment, the Division of Adult Programs will utilize projection information to review appropriate programming to address offender needs. While exact dates for program adjustments are still under evaluation, Adult Programs is dedicated to serving as many offenders as possible by maximizing existing resources.

###

**TAB 2**

## What you need to know about Proposition 47

Proposition 47, the ballot initiative passed by California voters on November 4, 2014, reduces certain drug possession felonies to misdemeanors. It also requires misdemeanor sentencing for petty theft, receiving stolen property and forging/writing bad checks when the amount involved is \$950 or less.

No one is automatically released from state prison because of Proposition 47. The new law allows people who are already serving a felony conviction for these crimes to petition the court for resentencing. In addition, Proposition 47 allows a person who has completed his/her sentence for the specified offenses to file an application before the trial court to have the felony conviction reduced to a misdemeanor.

Not all offenders can petition the court, even if their convictions were felonies that are now misdemeanors. Offenders cannot petition a court if they have previous convictions for: sex offenses including rape, child molestation and other sex offenses; murder, attempted murder and solicitation to commit murder; assault with a machine gun on an officer; or any serious or violent crime punishable by a life sentence or death are not eligible to petition a court for resentencing under Proposition 47. Any inmate required to register as a sex offender is not eligible.

Eligible inmates who petition the court are required to be resentenced unless the court finds an unreasonable risk to public safety.

Eligible inmates must file a petition or application to the court that sentenced them by November 4, 2017 (i.e., within three years of the effective date of the initiative).

### The process for resentencing:

- Inmates need to file a petition for recall of sentence with the trial court. Inmates can file an application with the sentencing court to have a previous conviction designated as a misdemeanor.
- The county court will determine whether the inmate's criminal offense history makes him/her eligible for resentencing.
- Under the new law, the court is required to resentence eligible offenders unless it determines that resentencing would pose an unreasonable risk to public safety, as specified.
- When determining the risk to public safety, the court may consider the offender's criminal history, the types of crimes committed and when they occurred, the extent of injury to victims, the length of prior prison commitments, the inmate's disciplinary and rehabilitation records while incarcerated, and any other relevant evidence.
- Offenders whose requests for resentencing are denied by the courts would continue to serve their terms as originally sentenced.

This information is being provided for reference only. Review the Secretary of State's website (<http://www.sos.ca.gov/>) for information regarding Proposition 47 or consult your legal counsel for more specific information.

### Public and Employee Communications

- CDCR News (</News/index.html>)
- About OPEC (</News/about-OPEC.html>)
- Filming & Documentaries (</News/documentaries-and-filming.html>)
- Media Policies (Adult) (</News/media-policies-adult.html>)
- Media Policies (Juvenile) (</News/media-policies-juvenile.html>)
- Office of External Affairs (</OEA/>)
- California Public Records Act Requests (</News/CPRA.html>)

### Useful Resources

### Contact Information



Office of Governor  
**Edmund G. Brown Jr.**  
Visit his website (<https://www.gov.ca.gov/>)



CDCR Secretary  
**Scott Kernan**  
Visit his website ([/About\\_CDCR/Secretary.html](/About_CDCR/Secretary.html))

[Privacy Policy \(/Privacy\\_Policy.html\)](/Privacy_Policy.html)

[Accessibility \(/Accessibility.html\)](/Accessibility.html)

[Public Notices \(/PublicNotices/\)](/PublicNotices/)

[Contact Us \(/contactus.html\)](/contactus.html)

**EXHIBIT “F”**





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# Presentation to the City of Coalinga March 30, 2016

# Overview



- Overview of Ocean Grown Extracts
- Why Coalinga?
- Project Overview
- Q&A



Who Is Ocean Grown Extracts?

# Who Are We?



- Ocean Grown Extracts (OGE) is a premium cannabis company that produces clean, safe and consistent lab-tested medicine
- Above all, we prioritize regulation and safety
- We have developed a reputation for high-quality and strict adherence to consistent processes
- Our team is comprised of experienced professionals who are all experts in their functional areas

# The Ocean Grown Extracts Story



- Kelly Dalton founded OGE after realizing patients were being sold medicine with inconsistent dosage and was not produced in a standardized fashion
- As Kelly continued to evaluate the marketplace, he saw an emerging need for high quality, consistent and safe concentrates, produced with the patient's need in mind and using best practices of the pharmaceutical industry
- Our team is comprised of expert chemists and technicians who observe repeatable and consistent manufacturing processes to deliver clean and pure medicines to benefit patients
- Today, with the help of an experienced team of chemists, growers, attorneys and environmentalists, OGE has expanded to a variety of medicinal products



# We Are a Team of Experienced Professionals

With deep experience in all critical business functions

## Kelly Dalton, Co-Founder and CEO

- Cannabis and extract market visionary with 20 years industry experience;

## Casey Dalton, Co-Founder and President

- Business owner with 17+ years experience adhering to state and city regulations
- Commercial property investor

## Lab Operations Partners

- PHD Chemists and thought leaders on organic and safe cannabis extraction

## Chip Clements, Environmental

- Owner of successful environmental consulting firm with expertise in working with municipalities implement alternative energy projects as well as conserving water and power

## Kevin Berson, Business Consultant

- 20 years experience in consulting and business development with global firms

## Ariel Clark, Expert Cannabis Attorney

- 8 years experience in the cannabis space and at the forefront of cannabis legislation in CA, CO, HI, WA, NV and several other states

## David Schnider, IP Attorney

- 3 years experience in cannabis space; Filed 25+ trademarks for related companies

## Jeff Cohen, CPA

- Cannabis-focused CPA and tax advisor

## Michael Perlman, Operations

- Fertigation Expert and cultivation designer
- 15 years growing experience

## Dan Dalton, Marketing

- Successful music manager, marketing and branding expert with 20+ years experience
- Creator of musically-focused cruise line

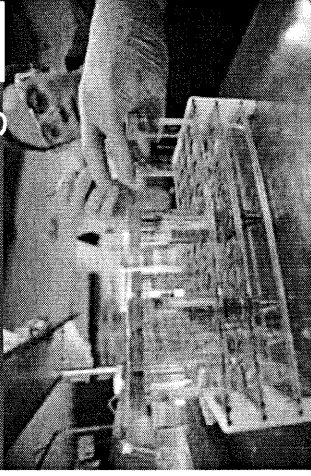
# Ocean Grown Extract Role in Cannabis Supply Chain



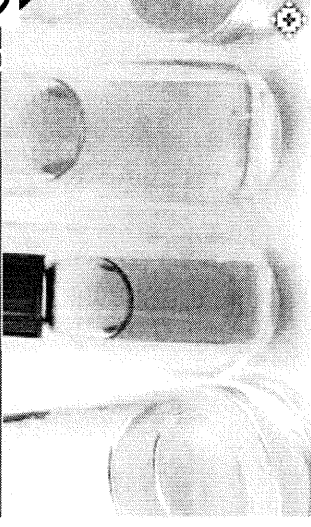
Cultivation



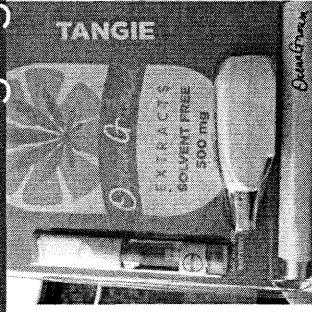
Processing



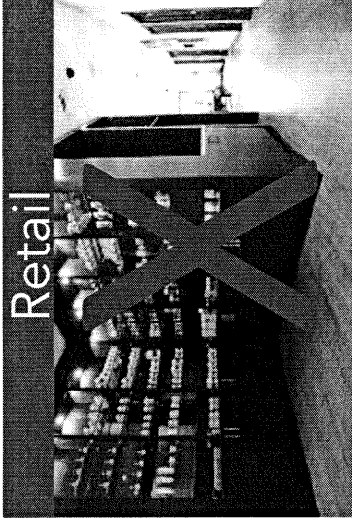
Extraction/Testing



Packaging



Distribution





## Benefits for Coalinga



# The City of Coalinga

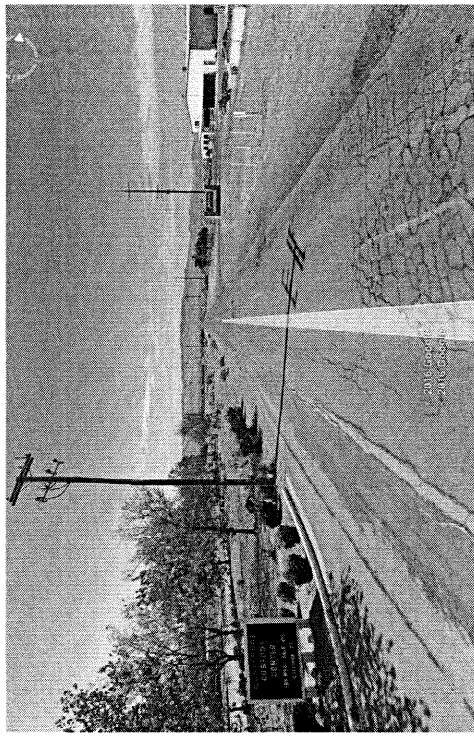
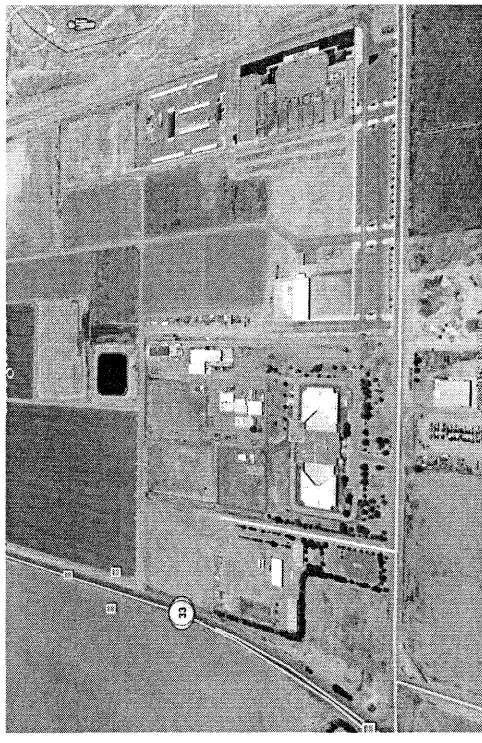


- Historic oil and agricultural town seeking job diversification
- Forward-looking leadership
- Land and secure facility available
- Existing and skilled work force within City of Coalinga
- Potential partnership with local college to accelerate job skills/training
- Access to Interstate 5 Freeway and all California markets

# The Project



- Ocean Grown Extracts has submitted an offer to acquire the Claremont Custody Center (77K Square Feet for Indoor Cultivation)
- Offers built-in security, commercial kitchen and close proximity to 5 Freeway
- We intend to meet with experienced tradesmen from within the Coalinga area to develop our build-out plan



# Environmental Stewardship



- Water - OGE will consume 25-33% the water of CCC at full occupancy (prison)
  - Claremont Usage from May-August 2010 was 849k gallons (7,075 per day)
  - OGE projects 1,760 gallons per day based on following assumptions
    - 16 lights per room X 44 rooms x 80 plants per room = 3520 plants (22k sq. feet)
    - 3520 plants X 0.5 Gallons/Plant/Day = 1760 Gallons/Day X 50% reclaimed water
    - Assume an equivalent amount for employee water requirements & cleaning
- Electricity - OGE projects usage of 20 kWH less than 1 Megawatt per month
- Solid waste
  - Composting
  - Recycling

# Benefits for Coalinga



- Urban Renewal
- Tax Revenue
- Economic Boost – Minimum 55+ Jobs in 1<sup>st</sup> Year
- Experienced reliable, successful public/private partnership

# Draft OGE/Coalinga Economic Development Plan

Job Roles	Annual Salary	Year 1 Qty	Year 2 Qty	Year 3 Qty
<b>Lab Operations - (~5k square feet)</b>				
General Manager	\$115,000	1	1	1
Scientific Director	\$105,000	1	1	1
Senior Scientist	\$80,000	1	2	2
Junior Scientist	\$70,000	2	3	4
Senior Admin Staff	\$60,000	1	1	1
Admin Staff	\$50,000	1	2	3
Operator	\$60,000	6	12	16
Packaging	\$40,000	10	12	16
	<b>\$580,000</b>	<b>23</b>	<b>34</b>	<b>44</b>

<b>Ocean Grown (~20k Square feet)</b>				
General Manager	\$115,000	1	1	1
Head of Operations	\$85,000	1	1	1
Operations Supervisor	\$65,000	2	3	4
Packaging	\$40,000	4	6	8
Cultivation Operators (Trimmers/Potters)	\$35,000	10	12	16
Extraction Operators	\$35,000	2	4	6
Facilities Manager	\$95,000	1	1	1
Drivers	\$75,000	2	3	4
Security Lead	\$75,000	1	1	1
Janitorial	\$30,000	4	6	8
Daily Cleaning/Rubbish	\$30,000	1	2	2
Security	\$80,000	2	3	4
Engineer/Maintenance	\$65,000	1	2	3
	<b>\$825,000</b>	<b>32</b>	<b>45</b>	<b>59</b>

\* excludes build-out costs (using local contractors)

<b>Total Jobs Required &amp; Related Salaries</b>	<b>55</b>	<b>79</b>	<b>103</b>
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# Local Jobs Required



- **Senior Scientist** is typically a PhD or Masters level chemist that will monitor processes and quality control and help interface with non-scientists to develop new products and further optimize our processes.
- **Scientists** often work in production and QC doing analytical monitoring or process improvement and operations. Typically they have a bachelor degree in some science field. It is not a prerequisite to have a science background as anyone is able to be taught, attitude and work ethic count a tremendous amount.
- **Lab Operators** – individuals trained by us and then tasked with performing the processes, recording operations according to SOPs and maintaining a safe work environment as it is everyone's job to be safety conscious at all times.
- **Cultivation Operators** individuals who are responsible for cultivation, watering, trimming, lighting, record keeping, etc.
- **Packers** are those responsible for putting finished product into the desired container and packaging and then readying all paperwork for compliance and shipping.

# Proposed Next Steps



- Finalize Claremont Facility Purchase
- City Passes Ordinance
- Hold Job Fair in Coalinga
- Hire & Train Staff from local area
- Renovate Claremont Facility
- Install permitted laboratory equipment in manufacturing area
- Begin operations in partnership with Coalinga community



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Q & A





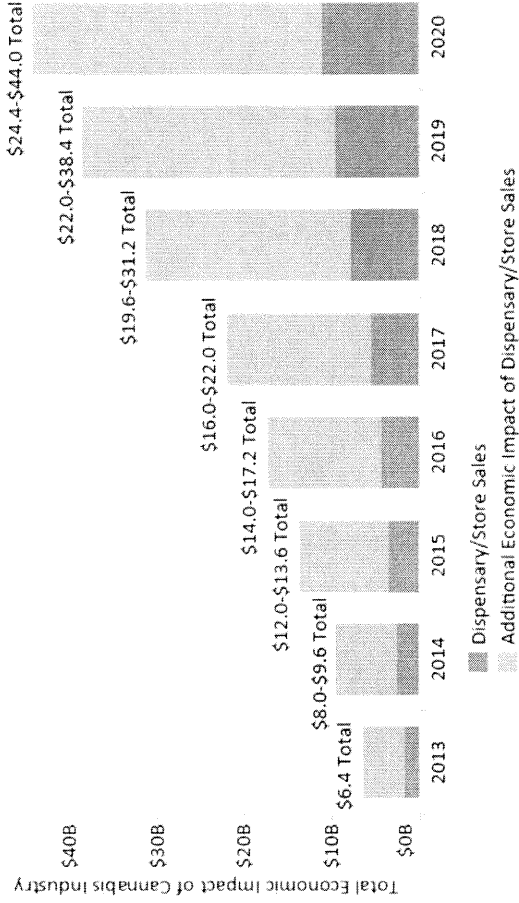
## Appendix: Emerging Trends in the Medicinal Cannabis Industry

# Legal Cannabis is the Fastest Growing Industry in the US, Growing 33% Per Year through 2020

## U.S Cannabis Sales (\$B) 2013-2020

### U.S. Cannabis Industry Total Economic Impact: 2013-2020

In Billions of U.S. Dollars

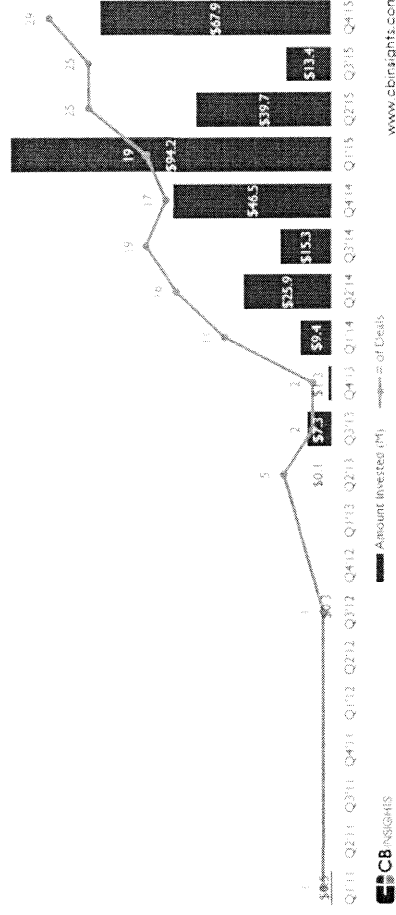


Source: Marijuana Business Factbook 2016  
Copyright 2016 Marijuana Business Daily, a division of Anne Holland Ventures Inc. All rights reserved.

## Massive Growth in Funding for Cannabis Companies

Funding in \$US Millions

### Investment Into Private Cannabis Companies Q1'11 - Q4'15



CB INSIGHTS

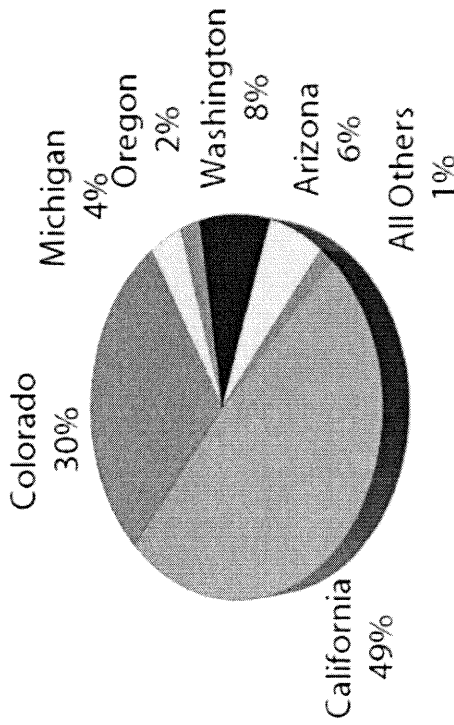
Amount Invested (M\$)

Number of Deals

www.cbinsights.com

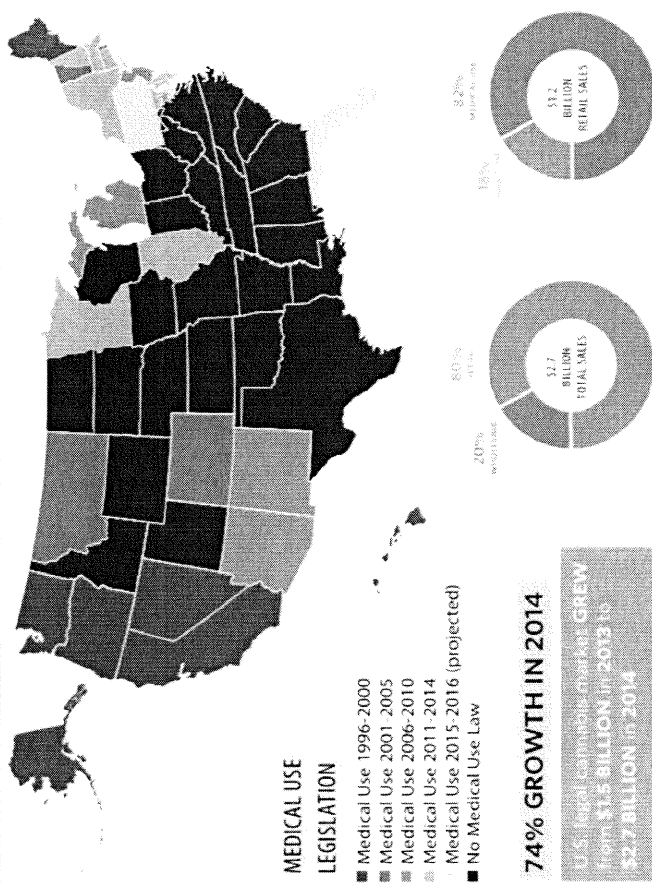
# California is the Largest Market in the US, with 49% Share

\$2.6B U.S Medicinal Cannabis Sales by State (2014)



Source: Marijuana Business Factbook, 2014

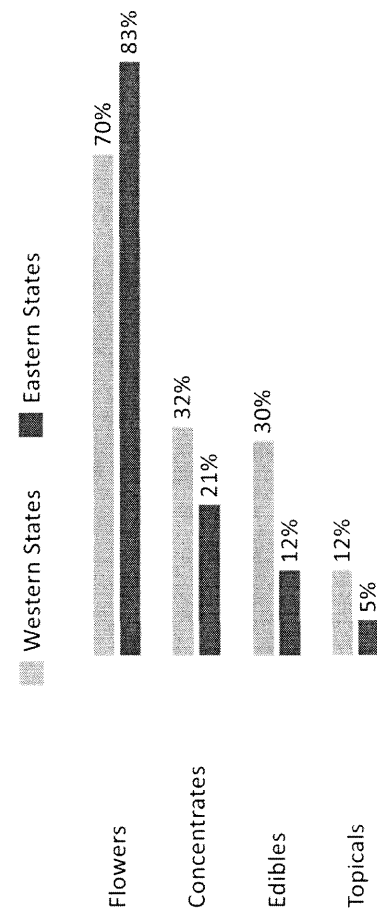
U.S Medical Cannabis By State Projections



7 Frontier States (Potential for Recreational in '16)

- Massachusetts • Maine
- California • Arizona
- Missouri • Nevada
- Hawaii

Cannabis Sales by User Preference by Region



Proprietary and Confidential, 2016

# How Did We Get Here?

## *Highlights of the Last Decade*

- 1996   ■   California becomes the first state in US to legalize medical marijuana with Prop 215
- 2009   ■   President Obama seeks to end the war on drugs - DOJ announces it would not prosecute legal medical marijuana patients and medical marijuana distributors a priority as long as they abide by state laws
- 2011   ■   Research on States with Medical Marijuana Shows Positive Results – Researchers found that fatal car accidents fell by 9% in states that legalized medical marijuana as well as no increase in use of marijuana by teenagers in states with legal MMJ dispensaries
- 2012   ■   The Truth Comes Out – A well respected M.D., Dr. Sanjay Gupta, reverses his stance on medical marijuana, stating that there is no sound scientific evidence to support the classification of marijuana as a Schedule 1 drug. “We have been terribly and systematically misled for nearly 70 years in the United States and I apologize for my own role in that”
- 2015   ■   Governor Brown Passes the Medical Marijuana Regulation and Safety Act (MMRSA) which lays the foundation for the licensing and regulation of commercial medical cannabis cultivation, manufacturing, distribution, transportation, sales, and testing.
- 2016   ■   Coalinga allows medical marijuana dispensary – the first Fresno County city to adopt new state cannabis law.

*...Where do we go from Here?*

# Recent Events Impacting Cannabis in CA

- Dec 31
  - San Francisco Chronicle cites study by California Department of Finance director Michael Cohen and legislative analyst Mac Taylor who predict California stands to gain over \$1 billion in new tax revenue if state legalizes cannabis for adults 21 and over in the November 2016 election.
- Feb 2
  - Pineapple Express, a publicly-traded company that offers cannabis industry consulting, technology, businesses industry introduced a potential 8.82 acre cultivation compound project in Desert Hot Springs to include \$2.5B funding for commercial projects
- Feb 3
  - The California Medical Association (CMA) formally endorse the ballot measure known as the Control, Regulate and Tax Adult Use of Marijuana Act.
- Feb 3
  - Sacramento City Council passed new a cultivation medical marijuana cultivation ordinance that allows medical marijuana to be cultivated inside buildings as long as they are zoned for agriculture or for commercial use
- Feb 3
  - Governor Brown signs bill to End Medical Marijuana Deadline
    - Repealed previous March 1 deadline in the new state medical marijuana law that some have interpreted as requiring local jurisdictions to ban or regulate medical marijuana cultivation or lose their licensing authority.
- Feb 4
  - Governor Brown appoints Lori Ajax, currently the chief deputy director of the California Department of Alcoholic Beverage Control, to the newly-created post overseeing the Bureau of Medical Marijuana Regulation in the Department of Consumer Affairs

# Experts are Citing the Legitimate Need for Medical Cannabis in California



- A 2014 study shows that 1.4 million Californians have used medical cannabis and an overwhelming majority (92%) believe cannabis helped treat the symptoms of a serious medical condition
- More than 30% used medical cannabis to treat chronic pain, 11% used it for arthritis, 8% for migraines, and 7% for cancer.
- Participants reported using medical cannabis to treat the symptoms of **AIDS, glaucoma, muscle spasms, nausea, stress, and depression**
- **Medical cannabis** was used at similar rates by men and women, the young and the old, patients with high and low levels of education, and in various regions of the state.
- **Treatment for Cancer** - Cannabinoids have been shown to exhibit some anti-cancer effects in laboratory experiments, including a potential effect on breast- and lung-cancer cells, per **National Cancer Institute**
- **Dr. Sanjay Gupta** "It's time for a medical marijuana revolution, Let's Legalize Medical Marijuana Nationwide"
- U.S. Surgeon General Vivek Murthy comments that "Marijuana Can Be Helpful' For Some Medical Conditions"
- Elizabeth Warren asks CDC to study marijuana as painkiller substitute
- Former Attorney General Eric Holder suggests cannabis be rescheduled from a Schedule I narcotic





We Look Forward to Partnering with You

**EXHIBIT “G”**



# General Ledger

## Detailed Trial Balance

User: MJ  
 Printed: 06/27/2016 - 4:24  
 Period 1 to 12, 2011



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
453	CCC-GENERAL OPERATIONS FUN					
EXPENSE						
453-460	PERSONNEL DIVISION					
453-460-9002	Unemployment Insurance					
09/10/2010 AP 03 000056	C1162 - E.D.D.	40,000.00				
	UI:7841 2nd Quarter Charges	Ck# 37899	5,850.00	0.00		0.00
09/10/2010 AP 03 000056	C1162 - E.D.D.		0.00			169.00
	UI:8787 CREDIT 2nd Quarter	Ck# 37899				
11/12/2010 AP 05 000060	C1162 - E.D.D.	Ck# 38552	2,043.87	0.00		0.00
	UI:8523 3rd Quarter Charges	Ck# 38552	169.07	0.00		0.00
11/12/2010 AP 05 000060	C1162 - E.D.D.	Ck# 38552	8,773.00	0.00		0.00
	UI:8523 3rd Quarter Charges	Ck# 38552	5,850.00	0.00		0.00
11/12/2010 AP 05 000060	C1162 - E.D.D.	Ck# 38552	2,925.00	0.00		0.00
	UI:9521 3rd Quarter Charges	Ck# 38552	83.00	0.00		0.00
11/12/2010 AP 05 000060	C1162 - E.D.D.	Ck# 39503	415.00	0.00		0.00
	UI:7841 3rd Quarter Charges	Ck# 39503	0.00	2.12		2.12
02/25/2011 AP 08 000168	C1162 - E.D.D.	Ck# 39503	0.00	55.00		55.00
	UI:6994 3rd Quarter Charges	Ck# 39503	110.79	0.00		0.00
02/25/2011 AP 08 000168	C1162 - E.D.D.	Ck# 39503	52.00	0.00		0.00
	UI:4301 4th Qtr Charges	Ck# 39503	4,500.00	0.00		0.00
02/25/2011 AP 08 000168	C1162 - E.D.D.	Ck# 39503				
	UI:853 CREDIT 4th Qtr	Ck# 39503				
02/25/2011 AP 08 000168	C1162 - E.D.D.	Ck# 39503				
	UI:853 CREDIT 4th Qtr	Ck# 39503				
02/25/2011 AP 08 000168	C1162 - E.D.D.	Ck# 39503				
	UI:853 4th Qtr Charges	Ck# 39503				
02/25/2011 AP 08 000168	C1162 - E.D.D.	Ck# 39503				
	UI:9521 4th Qtr Charges	Ck# 39503				
02/25/2011 AP 08 000168	C1162 - E.D.D.	Ck# 39503				
	UI:3254 4th Qtr Charges	Ck# 39503				

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
02/25/2011 AP 08 000168	C1162 - E.D.D. UI: 5572 CREDIT 4th Qtr	Ck# 39503		0.00	951.00	
02/25/2011 AP 08 000168	C1162 - E.D.D. UI: 6994 4th Qtr Charge	Ck# 39503		1,047.00	0.00	
05/20/2011 AP 11 000118	C1162 - E.D.D. UI: 7184 1st Qtr Charges	Ck# 40355		430.00	0.00	
05/20/2011 AP 11 000118	C1162 - E.D.D. UI: 7184 1st Qtr Charges	Ck# 40355		2,150.00	0.00	
05/20/2011 AP 11 000118	C1162 - E.D.D. UI: 4301 1st Qtr Charges	Ck# 40355		794.00	0.00	
05/20/2011 AP 11 000118	C1162 - E.D.D. UI: 9521 1st Qtr Charges	Ck# 40355		997.00	0.00	
05/20/2011 AP 11 000118	C1162 - E.D.D. UI: 3254 1st Qtr Charges	Ck# 40355		900.00	0.00	
05/20/2011 AP 11 000118	C1162 - E.D.D. UI: 5572 CREDIT LBautis1st Qtr Charges	Ck# 40355		0.00	551.00	
453-460-9002 Totals:			Var: 4,638.39			
453-460 EXPENSE Totals:		40,000.00	0.00	37,089.73	1,728.12	35,361.61
EXPENSE Totals:		40,000.00	0.00	37,089.73	1,728.12	35,361.61
453 Totals:		(40,000.00)	0.00	37,089.73	1,728.12	35,361.61
Report Totals:		(40,000.00)	0.00	37,089.73	1,728.12	35,361.61

# General Ledger

## Detailed Trial Balance

User: MJ  
 Printed: 06/27/2016 - 4:26  
 Period 1 to 12, 2015



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
453	CCC-GENERAL OPERATIONS FUN					
EXPENSE						
453-460	PERSONNEL DIVISION					
453-460-9002	Unemployment Claims					
11/17/2014 AP 05 000071	C1162 - E.D.D.	500.00				
	3rd Quarter Unemployment Ins	Ck# 48604		54.00		0.00
11/17/2014 AP 05 000071	C1162 - E.D.D.	Ck# 48604		269.00		0.00
02/13/2015 AP 08 000075	3rd Quarter Unemployment Ins	Ck# 49057		215.00		0.00
02/13/2015 AP 08 000075	C1162 - E.D.D.	Ck# 49057		3,643.00		0.00
06/11/2015 AP 12 000074	4th Qtr UI Charges	Ck# 49908		173.00		0.00
06/11/2015 AP 12 000074	C1162 - E.D.D.	Ck# 49908		22.00		0.00
	1st Qtr UI Charges					
453-460-9002 Totals:		Var: -3,876.00	500.00	4,376.00	0.00	4,376.00
453-460 EXPENSE Totals:			500.00	4,376.00	0.00	4,376.00
EXPENSE Totals:			500.00	4,376.00	0.00	4,376.00
453 Totals:			(500.00)	4,376.00	0.00	4,376.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
		(500.00)	0.00	4,376.00	0.00	4,376.00
	Report Totals:					

# General Ledger

## Detailed Trial Balance

User: MJ  
 Printed: 06/27/2016 - 4:24  
 Period 1 to 12, 2012



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
453	CCC-GENERAL OPERATIONS FUN					
EXPENSE						
453-460	PERSONNEL DIVISION					
453-460-9002	Unemployment Claims					
09/23/2011 AP 03 000129	C1162 - E.D.D.	1,643,085.00				
	UI: 7184 ████████ 2nd Qtr Charges	Ck# 41257	5,160.00			0.00
09/23/2011 AP 03 000129	C1162 - E.D.D.					
	UI: 8152 ████████ 2nd Qtr Charges	Ck# 41257	345.00			0.00
09/23/2011 AP 03 000129	C1162 - E.D.D.					
	UI: 9356 ████████ 2nd Qtr Charges	Ck# 41257	1,161.00			0.00
09/23/2011 AP 03 000129	C1162 - E.D.D.					
	UI: 0236 ████████ 2nd Qtr Charges	Ck# 41257	10,925.00			0.00
09/23/2011 AP 03 000129	C1162 - E.D.D.					
	UI: 6090 ████████ 2nd Qtr Charges	Ck# 41257	427.00			0.00
09/23/2011 AP 03 000129	C1162 - E.D.D.					
	UI: 5066 ████████ 2nd Qtr Charges	Ck# 41257	1,350.00			0.00
09/23/2011 AP 03 000129	C1162 - E.D.D.					
	UI: 0764 ████████ 2nd Qtr Charges	Ck# 41257	1,026.00			0.00
09/23/2011 AP 03 000129	C1162 - E.D.D.					
	CREDIT UI: 8787 ████████ 2nd Qtr		0.00		150.00	
09/23/2011 AP 03 000129	C1162 - E.D.D.					
	UI: 3849 ████████ 2nd Qtr Charges	Ck# 41257	731.00			0.00
11/04/2011 AP 05 000028	C1162 - E.D.D.					
	UI: 1525 ████████ 3rd Qtr Charges	Ck# 41541	1,910.00			0.00
11/04/2011 AP 05 000028	C1162 - E.D.D.					
	UI: 8152 ████████ 3rd Qtr Charges	Ck# 41541	6,039.00			0.00
11/04/2011 AP 05 000028	C1162 - E.D.D.					
	UI: 8317 ████████ 3rd Qtr Charges	Ck# 41541	3,150.00			0.00
11/04/2011 AP 05 000028	C1162 - E.D.D.					
	UI: 7659 ████████ 3rd Qtr Charges	Ck# 41541	3,150.00			0.00
11/04/2011 AP 05 000028	C1162 - E.D.D.					
	UI: 5840 ████████ 3rd Qtr Charges	Ck# 41541	3,150.00			0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 7787 █ 3rd Qrt Charges	Ck# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 9356 █ 3rd Qrt Charges	Ck# 41541		5,109.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 2016 █ 3rd Qrt Charges	Ck# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 5910 █ 3rd Qrt Charges	Ck# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 1281 █ 3rd Qrt Charges	Ck# 41541		2,187.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 0236 █ 3rd Qrt Charges	Ck# 41541		437.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 0236 █ 3rd Qrt Charges	Ck# 41541		4,500.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 0214 █ 3rd Qrt Charges	Ck# 41541		2,250.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 0561 █ 3rd Qrt Charges	Ck# 41541		1,356.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 8631 █ 3rd Qrt Charges	Ck# 41541		2,700.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 2549 █ 3rd Qrt Charges	Ck# 41541		3,149.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 0963 █ 3rd Qrt Charges	Ck# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 8457 █ 3rd Qrt Charges	Ck# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 6090 █ 3rd Qrt Charges	Ck# 41541		5,978.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 7342 █ 3rd Qrt Charges	Ck# 41541		5,850.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 8269 █ 3rd Qrt Charges	Ck# 41541		5,475.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 5066 █ 3rd Qrt Charges	Ck# 41541		5,400.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 9951 █ 3rd Qrt Charges	Ck# 41541		2,700.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 7731 █ 3rd Qrt Charges	Ck# 41541		5,850.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 5437 █ 3rd Qrt Charges	Ck# 41541		4,050.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 6488 █ 3rd Qrt Charges	Ck# 41541		2,250.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 5729 █ 3rd Qrt Charges	Ck# 41541		2,700.00		0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 8550 ██████████ 3rd Qrt Charges	CK# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 7145 ██████████ 3rd Qrt Charges	CK# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 7476 ██████████ 3rd Qrt Charges	CK# 41541		4,850.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 2626 ██████████ 3rd Qrt Charges	CK# 41541		2,700.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 9854 ██████████ 3rd Qrt Charges	CK# 41541		5,655.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 4116 ██████████ 3rd Qrt Charges	CK# 41541		3,010.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 5064 ██████████ 3rd Qrt Charges	CK# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 1985 ██████████ 3rd Qrt Charges	CK# 41541		1,575.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 7481 ██████████ 3rd Qrt Charges	CK# 41541		3,971.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 2091 ██████████ 3rd Qrt Charges	CK# 41541		5,850.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 9545 ██████████ 3rd Qrt Charges	CK# 41541		2,597.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 3417 ██████████ 3rd Qrt Charges	CK# 41541		1,350.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 4319 ██████████ 3rd Qrt Charges	CK# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 0764 ██████████ 3rd Qrt Charges	CK# 41541		4,788.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 9720 ██████████ 3rd Qrt Charges	CK# 41541		2,250.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 0016 ██████████ 3rd Qrt Charges	CK# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 1131 ██████████ 3rd Qrt Charges	CK# 41541		2,484.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 7269 ██████████ 3rd Qrt Charges	CK# 41541		2,730.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 7726 ██████████ 3rd Qrt Charges	CK# 41541		5,694.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 3923 ██████████ 3rd Qrt Charges	CK# 41541		2,490.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 3575 ██████████ 3rd Qrt Charges	CK# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	C1162 - E.D.D. UI: 6984 ██████████ 3rd Qrt Charges	CK# 41541				

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 3236 █ 3rd Qtr Charges	CK# 41541		450.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 0601 █ 3rd Qtr Charges	CK# 41541		2,250.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 4724 █ 3rd Qtr Charges	CK# 41541		2,700.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 2061 █ 3rd Qtr Charges	CK# 41541		5,850.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 0050 █ 3rd Qtr Charges	CK# 41541		3,150.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 4683 █ 3rd Qtr Charges	CK# 41541		5,759.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 6639 █ 3rd Qtr Charges	CK# 41541		5,850.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 2064 █ 3rd Qtr Charges	CK# 41541		2,909.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 0464 █ 3rd Qtr Charges	CK# 41541		3,445.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 3849 █ 3rd Qtr Charges	CK# 41541		214.00		0.00
11/04/2011 AP 05 000028	CI1162 - E.D.D. UI: 3592 █ 3rd Qtr Charges	CK# 41541		2,700.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 7525 █ 4th Qtr Charges	CK# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 1525 █ 4th Qtr Charges	CK# 42272		5,141.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 8152 █ 4th Qtr Charges	CK# 42272		5,004.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 8317 █ 4th Qtr Charges	CK# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 7859 █ 4th Qtr Charges	CK# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 2049 █ 4th Qtr Charges	CK# 42272		7,650.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 5840 █ 4th Qtr Charges	CK# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 7787 █ 4th Qtr Charges	CK# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 9356 █ 4th Qtr Charges	CK# 42272		3,792.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 2016 █ 4th Qtr Charges	CK# 42272		4,050.00		0.00
02/16/2012 AP 08 000092	CI1162 - E.D.D. UI: 5940 █ 4th Qtr Charges	CK# 42272		5,400.00		0.00



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 1281 ■■■■ 4th Qtr Charges	Ck# 42272		2,091.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 0236 ■■■■ 4th Qtr Charges	Ck# 42272		3,793.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 6364 ■■■■ 4th Qtr Charges	Ck# 42272		1,643.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 0214 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 0561 ■■■■ 4th Qtr Charges	Ck# 42272		3,797.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 8631 ■■■■ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 2549 ■■■■ 4th Qtr Charges	Ck# 42272		6,299.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 9521 CREDIT ■■■■ 4th Qtr Charges	Ck# 42272		0.00	556.00	
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 09630 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 3254 ■■■■ 4th Qtr Charges	Ck# 42272		720.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 3254 ■■■■ 4th Qtr Charges	Ck# 42272		1,720.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 8457 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 6090 ■■■■ 4th Qtr Charges	Ck# 42272		4,697.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 7342 ■■■■ 4th Qtr Charges	Ck# 42272		5,850.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 8269 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 5066 ■■■■ 4th Qtr Charges	Ck# 42272		4,950.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 9951 ■■■■ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 7731 ■■■■ 4th Qtr Charges	Ck# 42272		5,850.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 7986 ■■■■ 4th Qtr Charges	Ck# 42272		4,235.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 5437 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 8696 ■■■■ 4th Qtr Charges	Ck# 42272		161.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 6488 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 5729 ■■■■ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 8550 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 7145 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 7476 ■■■■ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 2626 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 3618 ■■■■ 4th Qtr Charges	Ck# 42272		4,950.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 9854 ■■■■ 4th Qtr Charges	Ck# 42272		5,220.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 4116 ■■■■ 4th Qtr Charges	Ck# 42272		5,590.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 5064 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 1985 ■■■■ 4th Qtr Charges	Ck# 42272		3,150.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 7481 ■■■■ 4th Qtr Charges	Ck# 42272		4,332.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 2091 ■■■■ 4th Qtr Charges	Ck# 42272		5,850.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 9545 ■■■■ 4th Qtr Charges	Ck# 42272		5,194.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 4319 ■■■■ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 0764 ■■■■ 4th Qtr Charges	Ck# 42272		3,078.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 9720 ■■■■ 4th Qtr Charges	Ck# 42272		4,950.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 0016 ■■■■ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 1131 ■■■■ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 3061 ■■■■ 4th Qtr Charges	Ck# 42272		4,950.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 7269 ■■■■ 4th Qtr Charges	Ck# 42272		4,968.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 7726 ■■■■ 4th Qtr Charges	Ck# 42272		1,393.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. Ul: 3923 ■■■■ 4th Qtr Charges	Ck# 42272		5,694.00		0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 3575 █ 4th Qtr Charges	Ck# 42272		5,810.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 6984 █ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 3236 █ 4th Qtr Charges	Ck# 42272		7,200.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 0601 █ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 4724 █ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 0623 █ 4th Qtr Charges	Ck# 42272		5,388.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 7730 █ 4th Qtr Charges	Ck# 42272		3,312.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 2061 █ 4th Qtr Charges	Ck# 42272		5,850.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 0050 █ R 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 4683 █ 4th Qtr Charges	Ck# 42272		5,316.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 6639 █ 4th Qtr Charges	Ck# 42272		5,400.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 2064 █ 4th Qtr Charges	Ck# 42272		5,280.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 9065 █ 4th Qtr Charges	Ck# 42272		450.00		0.00
02/16/2012 AP 08 000092	C1162 - E.D.D. UI: 3592 █ 4th Qtr Charges	Ck# 42272		6,300.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 7525 █ 1st Qtr Charges	Ck# 42914		5,400.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 1525 █ 1st Qtr Charges	Ck# 42914		4,045.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 8317 █ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 7659 █ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 2049 █ 1st Qtr Charges	Ck# 42914		4,050.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 5840 █ 1st Qtr Charges	Ck# 42914		2,250.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 7787 █ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 5910 █ 1st Qtr Charges	Ck# 42914		3,150.00		0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:1281 ■■■■ 1st Qtr Charges	Ck# 42914		2,439.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:0236 ■■■■ 1st Qtr Charges	Ck# 42914		2,250.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:0214 ■■■■ 1st Qtr Charges	Ck# 42914		4,050.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:4386 ■■■■ 1st Qtr Charges	Ck# 42914		2,700.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:0561 ■■■■ 1st Qtr Charges	Ck# 42914		1,898.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:8631 ■■■■ 1st Qtr Charges	Ck# 42914		2,700.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:2549 ■■■■ 1st Qtr Charges	Ck# 42914		2,250.00		0.00
05/17/2012 AP 11 000094	UI:9521 CREDIT ■■■■ 1st Qtr Charges	Ck# 42914		0.00	659.00	
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:0963 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:8457 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:8269 ■■■■ 1st Qtr Charges	Ck# 42914		825.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:9951 ■■■■ 1st Qtr Charges	Ck# 42914		2,700.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:7986 ■■■■ 1st Qtr Charges	Ck# 42914		4,620.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:5437 ■■■■ 1st Qtr Charges	Ck# 42914		2,250.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:8696 ■■■■ 1st Qtr Charges	Ck# 42914		2,099.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:6488 ■■■■ 1st Qtr Charges	Ck# 42914		2,700.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:5729 ■■■■ 1st Qtr Charges	Ck# 42914		2,700.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:8550 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:7145 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:7476 P ■■■■ 1st Qtr Charges	Ck# 42914		550.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:2626 ■■■■ 1st Qtr Charges	Ck# 42914		3,600.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. UI:3618 ■■■■ 1st Qtr Charges	Ck# 42914		5,400.00		0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:2881 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:9854 ■■■■ 1st Qtr Charges	Ck# 42914		435.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:4116 ■■■■ 1st Qtr Charges	Ck# 42914		2,580.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:5064 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:1985 ■■■■ 1st Qtr Charges	Ck# 42914		1,125.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:7481 ■■■■ 1st Qtr Charges	Ck# 42914		1,083.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:9545 ■■■■ 1st Qtr Charges	Ck# 42914		1,855.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:4319 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul:9720 ■■■■ 1st Qtr Charges	Ck# 42914		4,500.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 0016 ■■■■ 1st Qtr Charges	Ck# 42914		2,250.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 1131 ■■■■ 1st Qtr Charges	Ck# 42914		2,250.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 3061 ■■■■ 1st Qtr Charges	Ck# 42914		5,400.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 7269 ■■■■ 1st Qtr Charges	Ck# 42914		3,312.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 7726 ■■■■ 1st Qtr Charges	Ck# 42914		3,900.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 3575 ■■■■ 1st Qtr Charges	Ck# 42914		2,490.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 6984 ■■■■ 1st Qtr Charges	Ck# 42914		2,250.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 3236 ■■■■ 1st Qtr Charges	Ck# 42914		4,050.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 0601 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 4724 ■■■■ 1st Qtr Charges	Ck# 42914		2,700.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 0623 ■■■■ 1st Qtr Charges	Ck# 42914		3,143.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 0050 ■■■■ 1st Qtr Charges	Ck# 42914		3,150.00		0.00
05/17/2012 AP 11 000094	C1162 - E.D.D. Ul: 4683 ■■■■ 1st Qtr Charges	Ck# 42914		443.00		0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 6636 ■■■ 1st Qtr Charges	Ck# 42914		450.00	0.00	
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 2064 ■■■ 1st Qtr Charges	Ck# 42914		3,251.00	0.00	
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 9065 ■■■ 1st Qtr Charges	Ck# 42914		6,300.00	0.00	
05/17/2012 AP 11 000094	C1162 - E.D.D. UI: 3592 ■■■ 1st Qtr Charges	Ck# 42914		2,700.00	0.00	
453-460-9002 Totals:		Var: 923,253.00	1,643,085.00	0.00	721,197.00	1,365.00
453-460 EXPENSE Totals:			1,643,085.00	0.00	721,197.00	1,365.00
EXPENSE Totals:			1,643,085.00	0.00	721,197.00	1,365.00
453 Totals:			(1,643,085.00)	0.00	721,197.00	1,365.00
Report Totals:			(1,643,085.00)	0.00	721,197.00	1,365.00

# General Ledger

## Detailed Trial Balance

User: MJ  
 Printed: 06/27/2016 - 4:25  
 Period 1 to 12, 2013



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
453	CCC-GENERAL OPERATIONS FUN					
EXPENSE						
453-460	PERSONNEL DIVISION					
453-460-9002	Unemployment Claims					
09/21/2012 AP 03 000107	C1162 - E.D.D.	250,000.00				
	UI: 1281 ████████ 2nd Qtr Charges	Ck# 43786	1,033.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 0236 ████████ 2nd Qtr Charges	Ck# 43786	1,157.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 6364 ████████ 2nd Qtr Charges	Ck# 43786	113.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 4386 ████████ 2nd Qtr Charges	Ck# 43786	5,400.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 7986 ████████ 2nd Qtr Charges	Ck# 43786	1,155.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 7986 ████████ 2nd Qtr Charges	Ck# 43786	1,725.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 3618 ████████ 2nd Qtr Charges	Ck# 43786	1,350.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 2881 ████████ 2nd Qtr Charges	Ck# 43786	6,300.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 3061 ████████ 2nd Qtr Charges	Ck# 43786	1,350.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 7726 ████████ 2nd Qtr Charges	Ck# 43786	2,117.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 6070 ████████ 2nd Qtr Charges	Ck# 43786	4,950.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 6070 ████████ 2nd Qtr Charges	Ck# 43786	450.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 9065 ████████ 2nd Qtr Charges	Ck# 43786	4,950.00			0.00
09/21/2012 AP 03 000107	C1162 - E.D.D.					
	UI: 8429 ████████ 2nd Qtr Charges	Ck# 43786	2,835.00			0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		3,150.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		2,225.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		2,700.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		3,600.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		2,250.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		1,764.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		5,400.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		1,800.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		2,146.00	0.00	
11/08/2012 AP 05 000033	C1162 - E.D.D. 3rd Quarter UI Charges	Ck# 44169		4,950.00	0.00	
03/14/2013 AP 09 000069	C1162 - E.D.D. 4th Quarter UI Charges	Ck# 45015		4,950.00	0.00	
03/14/2013 AP 09 000069	C1162 - E.D.D. 4th Quarter UI Charges	Ck# 45015		6,300.00	0.00	
03/14/2013 AP 09 000069	C1162 - E.D.D. 4th Quarter UI Charges	Ck# 45015		2,154.00	0.00	
03/14/2013 AP 09 000069	C1162 - E.D.D. 4th Quarter UI Charges	Ck# 45015		450.00	0.00	
03/14/2013 AP 09 000069	C1162 - E.D.D. 4th Quarter UI Charges	Ck# 45015		6,300.00	0.00	
03/14/2013 AP 09 000069	C1162 - E.D.D. 4th Quarter UI Charges	Ck# 45015		5,850.00	0.00	
05/09/2013 AP 11 000039	C1162 - E.D.D. 1st Quarter UI Charges	Ck# 45400		5,400.00	0.00	
05/09/2013 AP 11 000039	C1162 - E.D.D. 1st Quarter UI Charges	Ck# 45400		2,094.00	0.00	
05/09/2013 AP 11 000039	C1162 - E.D.D. 1st Quarter UI Charges	Ck# 45400		4,132.00	0.00	
05/09/2013 AP 11 000039	C1162 - E.D.D. 1st Quarter UI Charges	Ck# 45400		3,812.00	0.00	
05/09/2013 AP 11 000039	C1162 - E.D.D. 1st Quarter UI Charges	Ck# 45400		149.00	0.00	
453-460-9002 Totals:		Var: 143,539.00	250,000.00	106,461.00	0.00	106,461.00



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
	453-460 EXPENSE Totals:	250,000.00	0.00	106,461.00	0.00	106,461.00
	EXPENSE Totals:	250,000.00	0.00	106,461.00	0.00	106,461.00
	453 Totals:	(250,000.00)	0.00	106,461.00	0.00	106,461.00
	Report Totals:	(250,000.00)	0.00	106,461.00	0.00	106,461.00

# General Ledger

## Detailed Trial Balance

User: MJ  
 Printed: 06/27/2016 - 4:26  
 Period 1 to 12, 2014



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
453	CCC-GENERAL OPERATIONS FUN					
EXPENSE						
453-460	PERSONNEL DIVISION					
453-460-9002	Unemployment Claims					
09/26/2013 AP 03 000118	C1162 - E.D.D.					
	2nd Quarter UI Charges					
		50,000.00				
		Ck# 46162				
			1,350.00		0.00	
09/26/2013 AP 03 000118	C1162 - E.D.D.					
	2nd Quarter UI Charges					
			713.00		0.00	
09/26/2013 AP 03 000118	C1162 - E.D.D.					
	2nd Quarter UI Charges					
			725.00		0.00	
		Ck# 46162				
	Var: 47,212.00	50,000.00	0.00	2,788.00	0.00	2,788.00
453-460-9002 Totals:		50,000.00	0.00	2,788.00	0.00	2,788.00
453-460 EXPENSE Totals:		50,000.00	0.00	2,788.00	0.00	2,788.00
EXPENSE Totals:		50,000.00	0.00	2,788.00	0.00	2,788.00
453 Totals:		(50,000.00)	0.00	2,788.00	0.00	2,788.00
Report Totals:		(50,000.00)	0.00	2,788.00	0.00	2,788.00

**EXHIBIT “H”**

**TAB 1**

City of Coalinga  
Claremont Custody Center Fund 453  
Revenue and Expense  
***FY 2011 to FY 2016***

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Actual (Unaudited)	2016 YTD
<b>Beginning Fund Balance</b>	(335,361)	(1,052,153)	(2,621,664)	(2,866,421)	(2,866,422)	(2,866,422)
<b>Revenue:</b>	7,016,937	474,444	-	138,018	40,897	25,625
<b>Expense:</b>	7,733,729	2,043,955	244,757	138,018	40,897	25,625
Variance: Revenue vs Expense	(716,792)	(1,569,511)	(244,757)	(0)	(0)	-
<b>Ending Fund Balance</b>	(1,052,153)	(2,621,664)	(2,866,421)	(2,866,422)	(2,866,422)	(2,866,422)

**DETAIL REVENUE/EXPENSE:**

***FY 2011-FY 2016 Claremont Custody Expenses***

Claremont Custody Center Fund 453

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Actual	2016 YTD	Average 6 years
453-400-4901	Monthly State Contract Flat	4,686,368	81,953	-				
453-400-4902	State Prisoner Per Diem Flat	528,653	9,245	-				
453-400-4903	State Contract-100 Bed Rate	1,801,917	31,511	-				
453-400-4905	State Contract-COLA Adjustment	-	-	-				
453-400-4911	State DNA Reimbursement	-	-	-				
453-400-4931	Transfer from CCC Telephone	-	171,795	-				
453-400-4932	Transfer from General Fund	-	-	-	138,018	40,897	25,625	
453-400-4933	Transfer from Inmate Welfare	-	99,610	-				
453-400-4934	Transfer from CCC Debt Fund	-	-	-				
453-400-4935	Transfer from ERF Fund	-	65,329	-				
453-400-4936	Transfer In from ITF	-	15,000	-				
<b>TOTAL REVENUE:</b>		<b>7,016,937</b>	<b>474,444</b>	<b>-</b>	<b>138,018</b>	<b>40,897</b>	<b>25,625</b>	
<b>Expense</b>								
453-460-6001	Salaries Regular	3,291,197	399,464	2,484				
453-460-6002	Salaries Part Time	99,259	5,371	-	18,878	9,379		
453-460-6003	Salaries Overtime	366,821	11,469	-	473			
453-460-6201	Retirement 401A	108,696	57,862	-				
453-460-6202	Medical/Life Insurance	697,393	(5,910)	-				
453-460-6203	Social Security FICA	227,071	25,995	154	1,200	581		
453-460-6204	Medicare Insurance	53,104	6,079	36	281	136		
453-460-6205	Disability Income Insurance	2,210	907	-				
453-460-6206	Deferred Comp - 457 Retirement	28,869	4,172	-				
453-460-6207	Workers Comp. Insurance	206,332	22,348	-				
453-460-6208	Uniform Allowance	46,477	-	-				
453-460-7010	Uniform Patches				2,011			
453-460-9002	Unemployment Claims	35,362	719,832	106,461	2,788	4,376		
453-461-6002	Salaries Part Time	-	-					
453-461-6004	Salaries - Overtime Training	23,197	-					
453-461-6201	Retirement 401 A	3,217	-					
453-461-6202	Medical/Life Insurance	4,424	-					
453-461-6203	Social Security FICA	1,388	-					
453-461-6204	Medicare Insurance	325	-					
453-461-6206	Deferred Comp - 457 Retirement	165	-					
453-461-7005	Training Materials & Supplies	2,747	-					
453-461-8601	Training, Travel & Conferences	1,764	-		14			
453-461-8603	Subs./Training Material	198	-					

	2011	2012	2013	2014	2015	2016	
	Actual	Actual	Actual	Actual	Actual	YTD	
453-461-8604 State Certification Training	1,693	-	-	-	-	-	
<b>Total Personnel Costs</b>	<b>5,201,906</b>	<b>1,247,589</b>	<b>109,135</b>	<b>25,643</b>	<b>14,472</b>	<b>-</b>	
453-462-7001 Office Supplies	9,315	-	-	-	-	-	
453-462-7002 Copier Supplies	1,198	-	-	-	-	-	
453-462-7003 Postage & Freight Out	3,214	332	-	-	-	-	
453-462-7004 Printing & Binding	439	-	-	-	-	-	
453-462-7006 Small Tools & Equipment	11,686	1,158	-	-	-	-	
453-462-7007 Video Equipment & Supplies	400	-	-	-	-	-	
453-462-7016 Gasoline & Diesel	6,727	406	-	570	-	-	
453-462-7033 Program Supplies	623	3,445	-	-	-	-	
453-462-7034 R & R Supplies	7,173	-	-	-	-	-	
453-462-7035 Inmate Laundry & Cleaning	41,738	-	-	-	-	-	
453-462-7044 Miscellaneous Supplies	1,703	-	-	716	-	-	
453-462-7201 Water, Gas, Sanitation & Sewer	132,260	30,831	23,549	9,967	513	441	32,927
453-462-7202 Electric	182,908	76,250	46,465	38,059	17,683	21,833	63,866
453-462-7203 Telephone	14,125	13,028	12,149	12,490	3,902	-	9,282
453-462-7204 Telephone Long Distance	597	270	-	-	-	-	
453-462-8203 Equipment Rental	320	-	-	-	-	-	
453-462-8204 Office Equipment Rental	736	(103)	-	-	-	-	
453-462-8402 Major Equipment Repair	4,548	-	-	-	-	-	
453-462-8403 Building Repairs & Maintenance	12,298	2,672	-	14,276	3,401	2,029	5,779
453-462-8405 Grounds Repair & Maintenance	2,383	3,858	17	757	-	-	1,754
453-462-8406 Vehicle Parts, Repairs & Maint	4,355	1,208	40	527	-	-	1,533
453-462-8407 Misc. Repairs & Maintenance	10,585	-	-	-	-	-	
453-462-8603 Subscriptions, Dues & Pubs.	806	-	-	-	-	-	
453-462-8804 Computer Programming/Consult.	16,941	-	-	-	-	-	
453-462-9208 Miscellaneous Expenses	832	-	-	-	-	-	
453-462-9800 Minor Equipment	1,370	-	-	-	-	-	
453-462-9802 Bldgs. & Building Improvements	1,328	-	-	-	-	-	
453-464-7003 Postage & Freight Out	245	-	-	-	-	-	
453-464-7009 Medical Supplies	1,725	-	-	-	-	-	
453-464-8811 Infectious Waste & Disposal	4,456	787	-	-	-	-	
453-464-9208 Miscellaneous Expense	956	-	-	-	-	-	
453-465-7036 Inmate Clothing Purchases	66,517	(6)	-	-	-	-	
453-465-7037 Inmate Linens Purchases	23,474	-	-	-	-	-	
453-466-7031 Kitchen Supplies	29,331	224	-	-	-	-	
453-466-7032 Overcrowding Food Package	46,556	-	-	-	-	-	
453-466-7038 Inmate Food - Meats	105,028	876	-	-	-	-	
453-466-7039 Inmate Food - Dairy	79,037	1,823	-	-	-	-	
453-466-7040 Inmate Food - Dry Goods	280,568	1,609	-	-	-	-	
453-466-7042 Inmate Food - Miscellaneous	84,849	(100)	-	-	-	-	
453-468-9001 Liability & Property Insurance	172,961	20,686	-	-	-	-	
453-472-8810 Professional Services	133,591	55,455	14,162	5,522	686	1,322	35,123
453-472-8819 Other Professional/Copier Cont	75,253	26,265	39,240	29,490	240	-	34,098
453-472-9004 Settlement Agreement	100	12,997	-	-	-	-	
453-900-9412 Admin Overhead to General Fund	361,055	-	-	-	-	-	
453-900-9413 D.O.C. Contract Fee To City	595,513	-	-	-	-	-	
453-900-9415 Transfer to General Fund	-	542,397	-	-	-	-	
<b>Total O &amp; M Cost:</b>	<b>2,531,823</b>	<b>796,367</b>	<b>135,622</b>	<b>112,376</b>	<b>26,425</b>	<b>25,625</b>	<b>184,362</b>
<b>TOTAL EXPENSE:</b>	<b>7,733,729</b>	<b>2,043,955</b>	<b>244,757</b>	<b>138,018</b>	<b>40,897</b>	<b>25,625</b>	

**TAB 2**

# CITY OF COALINGA

## STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE - GOVERNMENTAL FUNDS YEAR ENDED JUNE 30, 2011

	General	Coalinga Public Financing Authority	Claremont General Operations	Community Redevelopment	Low-Moderate Housing	Community Development	Other Governmental Funds	Total Governmental Funds
<b>Revenue</b>								
Taxes	\$ 3,210,573	\$ -	\$ -	\$ 2,102,610	\$ 525,652	\$ -	\$ -	\$ 5,838,835
Licenses, permits and impact fees	42,071	-	-	-	-	-	49	42,120
Intergovernmental	198,929	-	-	-	-	1,008,533	1,389,641	2,597,103
Charges for services	2,195,238	-	7,016,937	-	-	-	366,128	9,578,303
Fines and forfeitures	27,471	-	-	-	-	-	-	27,471
Rental	24,515	-	-	35,652	-	-	47,187	107,354
Interest	31,151	-	-	15,731	3,167	4,986	29,023	147,767
Loan payments	-	63,709	-	-	-	-	-	2,030,520
Other	3,246	2,030,520	-	14,948	1,100	-	72,868	92,162
Total revenue	5,733,193	2,094,229	7,016,937	2,168,941	529,919	1,013,519	1,904,896	20,461,634
<b>Expenditures</b>								
Current								
General government	1,156,988	-	-	-	-	-	-	1,156,988
Public works	893,695	-	-	-	-	-	660,397	1,554,092
Community development	328,750	-	-	1,016,641	553,159	213,137	42,897	2,154,584
Claremont	-	-	6,777,161	-	-	-	516,512	7,293,673
Public safety	5,515,886	-	-	-	-	-	177,450	5,693,336
Capital outlay	74,683	-	-	-	197,899	1,431,779	471,014	2,175,375
Debt Service								
Principal	162,801	1,200,000	-	388,000	135,000	-	297,000	2,182,801
Interest and fiscal charges	49,429	757,744	-	494,046	132,163	-	294,572	1,727,954
Total expenditures	8,182,232	1,957,744	6,777,161	1,898,687	1,018,221	1,644,916	2,459,842	23,938,803
Revenue over/(under) expenditures	(2,449,039)	136,485	239,776	270,254	(488,302)	(631,397)	(554,946)	(3,477,169)
<b>Other Financing Sources/(Uses)</b>								
Redemption of special assessment debt	-	-	-	-	-	-	200,405	200,405
Gain/(loss) on sale of land	65,344	-	-	-	-	-	-	65,344
Transfers in/(out) - net	1,858,495	-	(956,568)	(942,041)	-	2,045,382	(1,389,514)	615,754
	1,923,839	-	(956,568)	(942,041)	-	2,045,382	(1,189,109)	881,503
Change in Fund Balance	(525,200)	136,485	(716,792)	(671,787)	(488,302)	1,413,985	(1,744,055)	(2,595,666)
<b>Fund Balance</b>								
Beginning of year	3,074,092	2,130,387	(335,361)	4,148,668	3,102,963	2,018,574	6,739,536	20,878,859
End of year	\$ 2,548,892	\$ 2,266,872	\$ (1,052,155)	\$ 3,476,881	\$ 2,614,661	\$ 3,432,559	\$ 4,995,481	\$ 18,283,193

See accompanying notes.



# CITY OF COALINGA

## STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE – GOVERNMENTAL FUNDS YEAR ENDED JUNE 30, 2012

	General	Coalinga Public Financing Authority	Other Governmental Funds	Total Governmental Funds
<b>Revenue</b>				
Taxes	\$ 3,615,048	\$ -	\$ 1,055,889	\$ 4,670,937
Licenses, permits and impact fees	49,399	-	-	49,399
Intergovernmental	104,070	-	1,918,687	2,022,757
Charges for services	2,130,906	-	159,268	2,290,174
Fines and forfeitures	20,526	-	-	20,526
Rental	58,234	-	55,514	113,748
Interest	8,241	62,083	17,393	87,717
Loan payments	-	6,476,940	-	6,476,940
Other	221,260	-	11,389	232,649
Total revenue	<u>6,207,683</u>	<u>6,539,023</u>	<u>3,218,140</u>	<u>15,964,846</u>
<b>Expenditures</b>				
Current				
General government	1,204,813	-	-	1,204,813
Public works	683,600	-	842,242	1,525,842
Community development	212,294	-	695,332	907,626
Claremont	-	-	1,543,322	1,543,322
Public safety	5,504,522	-	90,603	5,595,125
Capital outlay	5,184	-	738,975	744,159
Debt Service				
Principal	171,400	5,729,486	880,000	6,780,886
Interest and fiscal charges	44,481	684,684	497,275	1,226,440
Total expenditures	<u>7,826,294</u>	<u>6,414,170</u>	<u>5,287,749</u>	<u>19,528,213</u>
Revenue over/(under) expenditure:	(1,618,611)	124,853	(2,069,609)	(3,563,367)
<b>Other Financing Sources/(Uses)</b>				
Redemption of special assessment debt	-	-	220,750	220,750
Transfers in/(out) - net	1,178,188	(648,567)	(542,397)	(12,776)
	<u>1,178,188</u>	<u>(648,567)</u>	<u>(321,647)</u>	<u>207,974</u>
<b>Extraordinary Loss</b>	<u>-</u>	<u>-</u>	<u>(6,478,816)</u>	<u>(6,478,816)</u>
<b>Change in Fund Balance</b>	(440,423)	(523,714)	(8,870,072)	(9,834,209)
<b>Fund Balance</b>				
Beginning of year	2,548,892	2,266,872	13,467,429	18,283,193
End of year	<u>\$ 2,108,469</u>	<u>\$ 1,743,158</u>	<u>\$ 4,597,357</u>	<u>\$ 8,448,984</u>

See accompanying notes.

**CITY OF COALINGA**

**COMBINING STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE  
NON-MAJOR GOVERNMENTAL FUNDS  
YEAR ENDED JUNE 30, 2012**

	Special Revenue Funds									
	Gas Tax	Measure C	Local Transportation	Transit	Low-Moderate Housing	Low-Moderate Housing Asset	Claremont General Operations	Habitat Conservation	COPS Grants	EDA Funds
<b>Revenue</b>										
Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intergovernmental	527,665	393,478	233,194	233,510	-	-	-	-	100,000	-
Charges for services	-	-	-	35,218	-	-	122,709	-	-	-
Rental	-	-	-	-	-	-	-	-	-	37,326
Interest	1,998	3,768	3,869	-	271	-	-	361	145	649
Other	-	-	-	-	4,192	-	-	-	-	-
Total revenue	<u>529,663</u>	<u>397,246</u>	<u>237,063</u>	<u>268,728</u>	<u>4,463</u>	-	<u>122,709</u>	<u>361</u>	<u>100,145</u>	<u>37,975</u>
<b>Expenditures</b>										
Public works	348,543	218,711	5,976	269,012	-	-	-	-	-	-
Community development	-	-	-	-	43,336	-	-	2,293	-	19,120
Claremont	-	-	-	-	-	-	1,501,557	-	-	-
Public safety	-	-	-	-	-	-	-	-	90,603	-
Capital outlay	28,000	45,113	22,024	-	-	-	-	-	27,656	-
Debt service	-	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-	-
Interest and fiscal charges	-	-	-	-	-	-	-	-	-	-
Total expenditures	<u>376,543</u>	<u>263,824</u>	<u>28,000</u>	<u>269,012</u>	<u>43,336</u>	-	<u>1,501,557</u>	<u>2,293</u>	<u>118,259</u>	<u>19,120</u>
Revenue over (under) expenditures	153,120	133,422	209,063	(284)	(38,873)	-	(1,378,848)	(1,932)	(18,114)	18,855
<b>Other financing sources/(uses)</b>										
Redemption of special assessment debt	-	-	-	-	-	-	-	-	-	-
Operating transfers in/(out) - net	-	-	-	-	-	-	(190,663)	-	-	-
	-	-	-	-	-	-	(190,663)	-	-	-
<b>Extraordinary Loss</b>	-	-	-	-	(2,575,788)	-	-	-	-	-
<b>Change in Fund Balance</b>	153,120	133,422	209,063	(284)	(2,614,661)	-	(1,569,511)	(1,932)	(18,114)	18,855
<b>Fund Balance</b>										
Beginning of year	548,310	1,150,661	1,075,164	(16,717)	2,614,661	-	(1,052,153)	121,814	66,312	496,075
End of year	<u>\$ 701,430</u>	<u>\$ 1,284,083</u>	<u>\$ 1,284,227</u>	<u>\$ (17,001)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (2,621,664)</u>	<u>\$ 119,882</u>	<u>\$ 48,198</u>	<u>\$ 514,930</u>

# CITY OF COALINGA

## STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE – GOVERNMENTAL FUNDS YEAR ENDED JUNE 30, 2013

	General	Coalinga Public Financing Authority	Other Governmental Funds	Total Governmental Funds
<b>Revenue</b>				
Taxes	\$ 3,925,783	\$ -	\$ -	\$ 3,925,783
Licenses, permits and impact fees	51,960	-	-	51,960
Intergovernmental	84,319	-	2,699,713	2,784,032
Charges for services	1,721,503	-	29,795	1,751,298
Fines and forfeitures	147,033	-	-	147,033
Rental	60,865	-	59,966	120,831
Interest	669	62,333	11,330	74,332
Loan payments	-	2,062,810	-	2,062,810
Other	120,484	-	12,391	132,875
Total revenue	<u>6,112,616</u>	<u>2,125,143</u>	<u>2,813,195</u>	<u>11,050,954</u>
<b>Expenditures</b>				
Current				
General government	935,043	-	-	935,043
Public works	696,526	-	899,134	1,595,660
Community development	230,844	-	154,416	385,260
Claremont	244,757	-	-	244,757
Public safety	6,039,502	-	25,720	6,065,222
Capital outlay	13,172	-	2,160,146	2,173,318
Debt Service				
Principal	129,633	915,000	121,000	1,165,633
Interest and fiscal charges	29,110	1,102,330	76,676	1,208,116
Total expenditures	<u>8,318,587</u>	<u>2,017,330</u>	<u>3,437,092</u>	<u>13,773,009</u>
Revenue over/(under) expenditure:	(2,205,971)	107,813	(623,897)	(2,722,055)
<b>Other Financing Sources/(Uses)</b>				
Redemption of special assessment debt	-	-	205,264	205,264
Transfers in/(out) - net	<u>635,791</u>	<u>-</u>	<u>-</u>	<u>635,791</u>
	<u>635,791</u>	<u>-</u>	<u>205,264</u>	<u>841,055</u>
<b>Change in Fund Balance</b>	(1,570,180)	107,813	(418,633)	(1,881,000)
<b>Fund Balance</b>				
Beginning of year, (Restated) Note 14	<u>(393,313)</u>	<u>1,743,158</u>	<u>7,099,139</u>	<u>8,448,984</u>
End of year	<u>\$ (1,963,493)</u>	<u>\$ 1,850,971</u>	<u>\$ 6,680,506</u>	<u>\$ 6,567,984</u>

See accompanying notes.

# CITY OF COALINGA

## STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE – GOVERNMENTAL FUNDS YEAR ENDED JUNE 30, 2014

	General	Coalinga Public Financing Authority	Other Governmental Funds	Total Governmental Funds
<b>Revenue</b>				
Taxes	\$ 3,488,759	\$ -	\$ -	\$ 3,488,759
Licenses, permits and impact fees	106,758	-	1,082	107,840
Intergovernmental	61,177	-	1,806,407	1,867,584
Charges for services	1,856,009	-	30,923	1,886,932
Fines and forfeitures	85,613	-	-	85,613
Rental	65,419	-	62,253	127,672
Interest	358	62,037	4,673	67,068
Loan payments	-	1,929,253	-	1,929,253
Other	23,648	-	158,967	182,615
Total revenue	<u>5,687,741</u>	<u>1,991,290</u>	<u>2,064,305</u>	<u>9,743,336</u>
<b>Expenditures</b>				
Current				
General government	1,482,877	-	-	1,482,877
Public works	553,221	-	861,191	1,414,412
Community development	324,364	-	226,227	550,591
Claremont	138,018	-	-	138,018
Public safety	5,842,066	-	47,242	5,889,308
Capital outlay	116,121	-	1,978,596	2,094,717
Debt Service				
Principal	138,421	945,000	166,000	1,249,421
Interest and fiscal charges	21,161	1,069,214	65,282	1,155,657
Total expenditures	<u>8,616,249</u>	<u>2,014,214</u>	<u>3,344,538</u>	<u>13,975,001</u>
Revenue over/(under) expenditure:	(2,928,508)	(22,924)	(1,280,233)	(4,231,665)
<b>Other Financing Sources/(Uses)</b>				
Redemption of special assessment debt	-	-	203,643	203,643
Transfers in/(out) - net	1,540,289	-	(904,498)	635,791
	<u>1,540,289</u>	<u>-</u>	<u>(700,855)</u>	<u>839,434</u>
<b>Change in Fund Balance</b>	(1,388,219)	(22,924)	(1,981,088)	(3,392,231)
<b>Fund Balance</b>				
Beginning of year	(1,963,493)	1,850,971	6,680,506	6,567,984
Prior period adjustment	-	-	(100,640)	(100,640)
End of year	<u>\$ (3,351,712)</u>	<u>\$ 1,828,047</u>	<u>\$ 4,598,778</u>	<u>\$ 3,075,113</u>

**TAB 3**

# General Ledger

## Detailed Trial Balance

User: ES  
 Printed: 06/27/2016 - 1:17  
 Period 1 to 12, 2016



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
453	CCC-GENERAL OPERATIONS FUN					
EXPENSE						
453-462	GENERAL EXPENSES DIVISION					
453-462-7202	Electric					
07/23/2015 AP 01 000108	P0410 - PG & E	12,000.00				
	7/15 CCC Electric	Ck# 50169		2,805.37		0.00
08/27/2015 AP 02 000120	P0410 - PG & E	Ck# 50373		1,914.48		0.00
10/08/2015 AP 04 000035	8/15 7961129534 CCC Electric	Ck# 50677		527.22		0.00
10/15/2015 AP 04 000070	9/15 7961129534 CCC Electric	Ck# 50741		1,658.86		0.00
11/24/2015 AP 05 000108	P0410 - PG & E	Ck# 51052		2,982.91		0.00
12/22/2015 AP 06 000127	10/15 CCC Electric	Ck# 51236		1,418.32		0.00
01/28/2016 AP 07 000150	11/15 CCC Electric	Ck# 51507		1,374.93		0.00
02/25/2016 AP 08 000144	12/15 CCC Electric	Ck# 51727		2,218.63		0.00
03/24/2016 AP 09 000157	1/16 CCC Electric	Ck# 51916		1,838.24		0.00
04/28/2016 AP 10 000156	2/16 CCC Electric	Ck# 52172		1,806.43		0.00
05/26/2016 AP 11 000162	3/16 CCC Electric	Ck# 52351		1,661.18		0.00
06/23/2016 AP 12 000135	4/16 CCC Electric	Ck# 52526		1,626.28		0.00
	5/16 CCC Electric					
453-462-7202 Totals:		Var: -9,832.85	12,000.00	21,832.85	0.00	21,832.85
453-462 EXPENSE Totals:			12,000.00	21,832.85	0.00	21,832.85

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
	EXPENSE Totals:	12,000.00	0.00	21,832.85	0.00	21,832.85
	453 Totals:	(12,000.00)	0.00	21,832.85	0.00	21,832.85
	Report Totals:	(12,000.00)	0.00	21,832.85	0.00	21,832.85



# ENERGY STATEMENT

www.pge.com/MyEnergy

RECEIVED JUN 20 2016

Account No: 7961129133-1  
Statement Date: 06/16/2016  
Due Date: 07/05/2016

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Your Account Summary

Amount Due on Previous Statement	\$1,661.18
Payment(s) Received Since Last Statement	-1,661.18
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,626.28

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
www.pge.com/MyEnergy

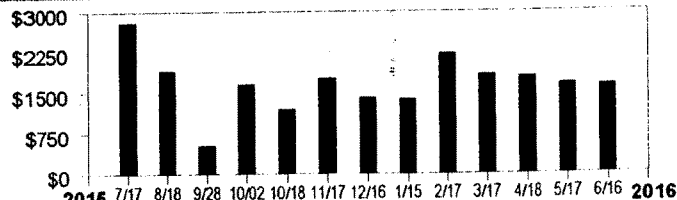
## Local Office Address

240 COALINGA PLZ  
COALINGA, CA 93210

**Total Amount Due by 07/05/2016**

**\$1,626.28**

## Electric Monthly Billing History

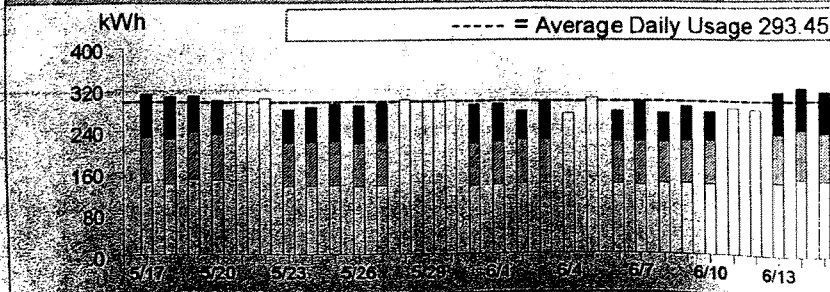


## Daily Usage Comparison

1 Year Ago	Last Period	Current Period
N/A	330.26	293.45
Electric kWh / Day		

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

## Electric Usage This Period: 8,803.360000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	16.86%	\$218.58
■ Part Peak <sup>2</sup>	20.58%	\$194.08
□ Off Peak <sup>3</sup>	62.56%	\$443.74

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1  
Account No: 7961129133-1  
Statement Date: 06/16/2016  
Due Date: 07/05/2016

## Details of Electric Charges

05/17/2016 - 06/15/2016 (30 billing days)

Service For: 185 W GALE AVE  
Service Agreement ID: 7961129710  
Rate Schedule: E19S Medium General Demand-Metered TOU Service

05/17/2016 - 05/31/2016

Customer Charge	15 days @ \$4.59959	\$68.99
Demand Charge <sup>1</sup>		
Max Peak	16.000000 kW @ \$18.74000	149.92
Max Part Peak	14.080000 kW @ \$5.23000	36.82
Max Demand	16.000000 kW @ \$17.33000	138.64
Energy Charges		
Peak	727.680000 kWh @ \$0.14726	107.16
Part Peak	865.440000 kWh @ \$0.10714	92.72
Off Peak	2,854.080000 kWh @ \$0.08057	229.95
Energy Commission Tax		1.29

06/01/2016 - 06/15/2016

Customer Charge	15 days @ \$4.59959	\$68.99
Demand Charge <sup>1</sup>		
Max Peak	14.720000 kW @ \$18.74000	137.93
Max Part Peak	14.720000 kW @ \$5.23000	38.49
Max Demand	14.720000 kW @ \$17.33000	127.55
Energy Charges		
Peak	756.640000 kWh @ \$0.14726	111.42
Part Peak	946.080000 kWh @ \$0.10714	101.36
Off Peak	2,653.440000 kWh @ \$0.08057	213.79
Energy Commission Tax		1.26

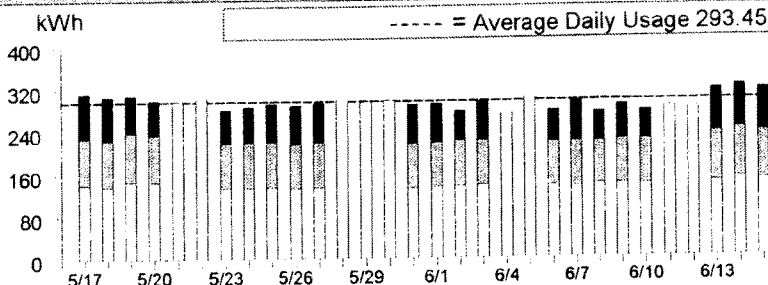
**Total Electric Charges \$1,626.28**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter # 1009482602  
Total Usage 8,803.360000 kWh  
Serial V  
Rotating Outage Block 50

Electric Usage This Period: 8,803.360000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	16.86%	\$218.58
▒ Part Peak <sup>2</sup>	20.58%	\$194.08
□ Off Peak <sup>3</sup>	62.56%	\$443.74

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays





# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 7961129133-1  
RECEIVED MAY 24 2016 Statement Date: 05/17/2016  
Due Date: 06/03/2016

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Local Office Address

240 COALINGA PLZ  
COALINGA, CA 93210

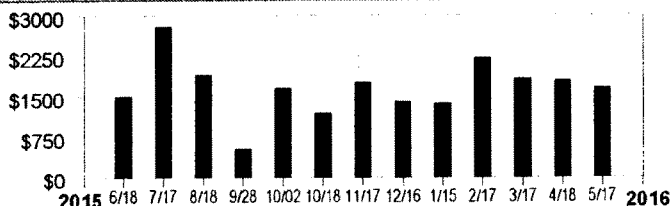
## Your Account Summary

Amount Due on Previous Statement	\$1,806.43
Payment(s) Received Since Last Statement	-1,806.43
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,661.18

<b>Total Amount Due by 06/03/2016</b>	<b>\$1,661.18</b>
---------------------------------------	-------------------

## Electric Monthly Billing History

### Daily Usage Comparison



1 Year Ago	Last Period	Current Period
N/A	305.99	330.27
Electric kWh / Day		

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1  
 Statement Date: 05/17/2016  
 Due Date: 06/03/2016

## Details of Electric Charges

04/18/2016 - 05/16/2016 (29 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129710

Rate Schedule: E19S Medium General Demand-Metered TOU Service

### 04/18/2016 - 04/30/2016

Customer Charge	13 days @ \$4.59959	\$59.79
Demand Charge <sup>1</sup>		
Max Part Peak	23.040000 kW @ \$0.13000	1.34
Max Demand	23.040000 kW @ \$17.33000	178.99
Energy Charges		
Part Peak	1,839.840000 kWh @ \$0.10165	187.02
Off Peak	2,624.480000 kWh @ \$0.08717	228.78
Energy Commission Tax		1.29

### 05/01/2016 - 05/16/2016

Customer Charge	16 days @ \$4.59959	\$73.59
Demand Charge <sup>1</sup>		
Max Peak	19.200000 kW @ \$18.74000	198.51
Max Part Peak	17.280000 kW @ \$5.23000	49.86
Max Demand	19.200000 kW @ \$17.33000	183.58
Energy Charges		
Peak	873.920000 kWh @ \$0.14726	128.69
Part Peak	1,004.160000 kWh @ \$0.10714	107.59
Off Peak	3,235.360000 kWh @ \$0.08057	260.67
Energy Commission Tax		1.48

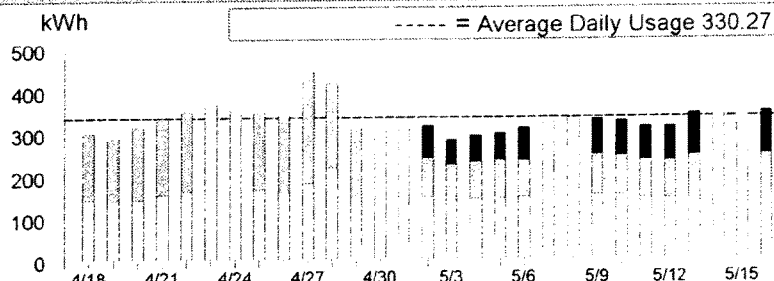
**Total Electric Charges \$1,661.18**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter # 1009482602  
 Total Usage 9,577.760000 kWh  
 Serial V  
 Rotating Outage Block 50

## Electric Usage This Period: 9,577.760000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	9.12%	\$128.69
▨ Part Peak <sup>2</sup>	29.70%	\$294.61
□ Off Peak <sup>3</sup>	61.18%	\$489.45

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

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Form 610622 8.13



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 7961129133-1  
Statement Date: 04/18/2016  
Due Date: 05/05/2016

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Local Office Address

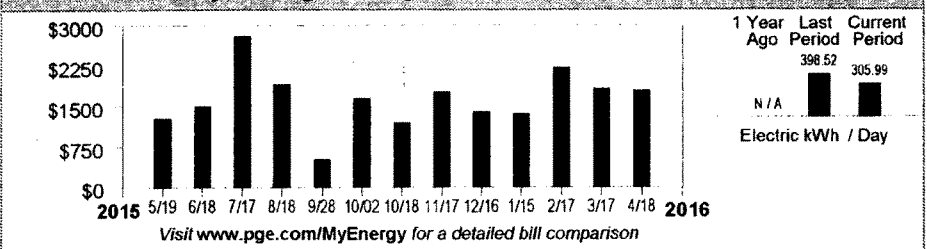
240 COALINGA PLZ  
COALINGA, CA 93210

## Your Account Summary

Amount Due on Previous Statement	\$1,838.24
Payment(s) Received Since Last Statement	-1,838.24
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,806.43

<b>Total Amount Due by 05/05/2016</b>	<b>\$1,806.43</b>
---------------------------------------	-------------------

## Electric Monthly Billing History



## Important Messages

**Thank you for your timely payments** You have an excellent payment record with us, and we thank you for your prompt payments.

**Call 811 before you dig.** A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1  
Statement Date: 04/18/2016  
Due Date: 05/05/2016

## Details of Electric Charges

03/17/2016 - 04/17/2016 (32 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129710

Rate Schedule: E19S Medium General Demand-Metered TOU Service

### 03/17/2016 - 03/23/2016

Customer Charge	7 days @ \$4.59959	\$32.20
Demand Charge <sup>1</sup>		
Max Part Peak	15.360000 kW @ \$0.13000	0.44
Max Demand	16.000000 kW @ \$17.33000	60.66
Energy Charges		
Part Peak	880.240000 kWh @ \$0.10165	89.48
Off Peak	1,445.600000 kWh @ \$0.08717	126.01
Energy Commission Tax		0.67

### 03/24/2016 - 04/17/2016

Customer Charge	25 days @ \$4.59959	\$114.99
Demand Charge <sup>1</sup>		
Max Part Peak	50.560000 kW @ \$0.13000	5.14
Max Demand	50.560000 kW @ \$17.33000	684.54
Energy Charges		
Part Peak	2,716.080000 kWh @ \$0.10165	276.09
Off Peak	4,749.760000 kWh @ \$0.08717	414.04
Energy Commission Tax		2.17

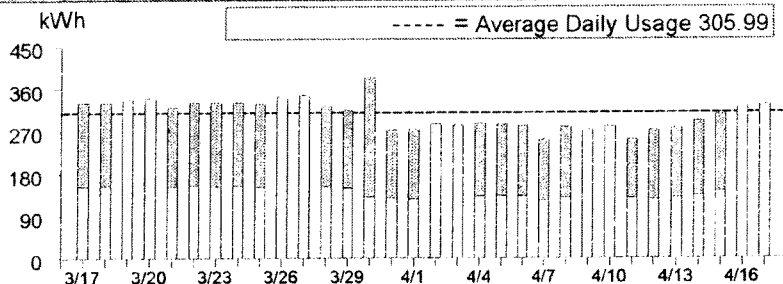
**Total Electric Charges \$1,806.43**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter #	1009482602
Total Usage	9,791.680000 kWh
Serial	V
Rotating Outage Block	50

## Electric Usage This Period: 9,791.680000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	0.00%	\$0.00
▨ Part Peak <sup>2</sup>	36.73%	\$365.57
□ Off Peak <sup>3</sup>	63.27%	\$540.05

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays);  
Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 7961129133-1  
Statement Date: 03/17/2016  
Due Date: 04/04/2016

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Local Office Address

240 COALINGA PLZ  
COALINGA, CA 93210

## Your Account Summary

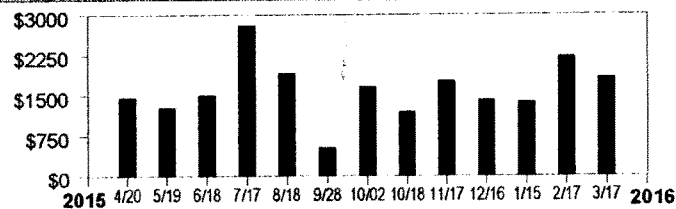
Amount Due on Previous Statement	\$2,218.63
Payment(s) Received Since Last Statement	-2,218.63
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,838.24

<b>Total Amount Due by 04/04/2016</b>	<b>\$1,838.24</b>
---------------------------------------	-------------------

RECEIVED MAR 21 2016

## Electric Monthly Billing History

### Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
N/A	406.41	398.52

Electric kWh / Day

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1  
Statement Date: 03/17/2016  
Due Date: 04/04/2016

## Details of Electric Charges

02/17/2016 - 03/16/2016 (29 billing days)

Service For: 185 W GALE AVE  
Service Agreement ID: 7961129710  
Rate Schedule: E19S Medium General Demand-Metered TOU Service

## Service Information

Meter # 1009482602  
Total Usage 11,557.200000 kWh  
Serial V  
Rotating Outage Block 50

### 02/17/2016 - 02/29/2016

Customer Charge	13 days @ \$4.59959	\$59.79
Demand Charge <sup>1</sup>		
Max Part Peak	50.560000 kW @ \$0.13000	2.95
Max Demand	50.560000 kW @ \$15.86000	359.46
Energy Charges		
Part Peak	2,620.960000 kWh @ \$0.10122	265.29
Off Peak	3,609.120000 kWh @ \$0.08674	313.06
Energy Commission Tax		1.81

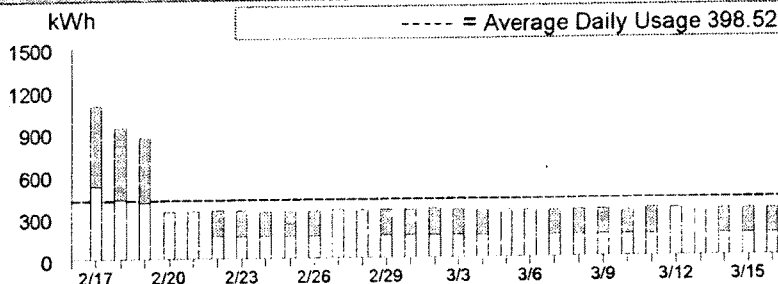
### 03/01/2016 - 03/16/2016

Customer Charge	16 days @ \$4.59959	\$73.59
Demand Charge <sup>1</sup>		
Max Part Peak	27.520000 kW @ \$0.13000	1.97
Max Demand	27.520000 kW @ \$17.33000	263.13
Energy Charges		
Part Peak	2,160.480000 kWh @ \$0.10165	219.61
Off Peak	3,166.640000 kWh @ \$0.08717	276.04
Energy Commission Tax		1.54

**Total Electric Charges \$1,838.24**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Electric Usage This Period: 11,557.200000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	0.00%	\$0.00
▨ Part Peak <sup>2</sup>	41.38%	\$484.90
□ Off Peak <sup>3</sup>	58.62%	\$589.10

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

Printed on recycled paper.

Form 610622 8.13



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

RECEIVED FEB 22 2016

Account No: 7961129133-1  
Statement Date: 02/17/2016  
Due Date: 03/07/2016

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Your Account Summary

Amount Due on Previous Statement	\$1,374.93
Payment(s) Received Since Last Statement	-1,374.93
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$2,218.63

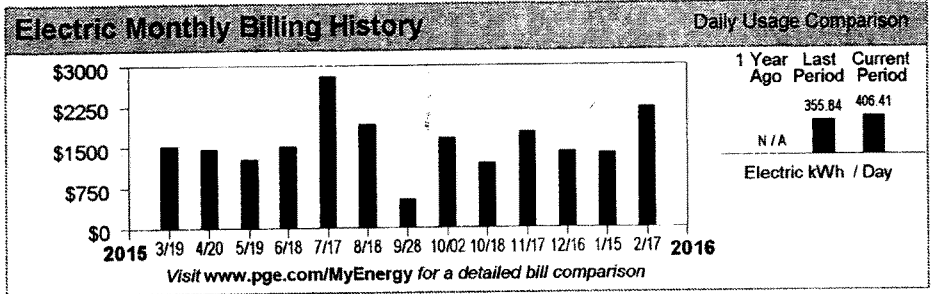
<b>Total Amount Due by 03/07/2016</b>	<b>\$2,218.63</b>
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## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Local Office Address

240 COALINGA PLZ  
COALINGA, CA 93210







# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1  
Statement Date: 02/17/2016  
Due Date: 03/07/2016

## Details of Electric Charges

01/15/2016 - 02/16/2016 (33 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129710

Rate Schedule: E19S Medium General Demand-Metered TOU Service

01/15/2016 - 02/16/2016

Customer Charge	33 days @ \$4.59959	\$151.79
Demand Charge		
Max Part Peak	51.840000 kW @ \$0.13000	6.74
Max Demand	51.840000 kW @ \$15.86000	822.18
Energy Charges		
Part Peak	4,883.440000 kWh @ \$0.10122	494.30
Off Peak	8,528.160000 kWh @ \$0.08674	739.73
Energy Commission Tax		3.89

**Total Electric Charges \$2,218.63**

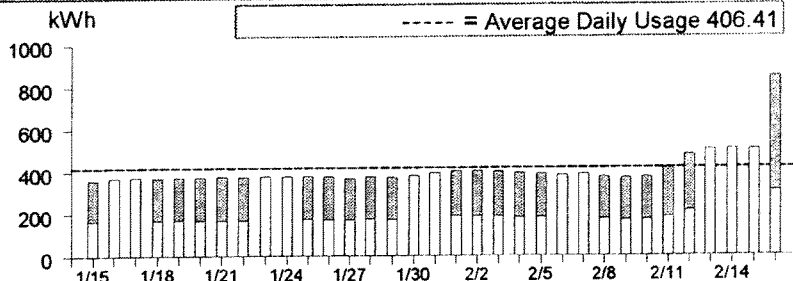
## Service Information

Meter # 1009482602  
 Total Usage 13,411.600000 kWh  
 Serial V  
 Rotating Outage Block 50

## Additional Messages

**Time-Of-Use Customers:** In 2016, Daylight Saving Time begins on 3/13/16. To adjust for this, from 3/13/16 through 4/3/16 your time-of-use periods will begin and end one hour later.

## Electric Usage This Period: 13,411.600000 kWh, 33 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	0.00%	\$0.00
▨ Part Peak <sup>2</sup>	36.42%	\$494.30
□ Off Peak <sup>3</sup>	63.58%	\$739.73

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

Printed on recycled paper.

Form 610622 8.13



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 7961129133-1  
Statement Date: 01/15/2016  
Due Date: 02/01/2016

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Local Office Address

240 COALINGA PLZ  
COALINGA, CA 93210

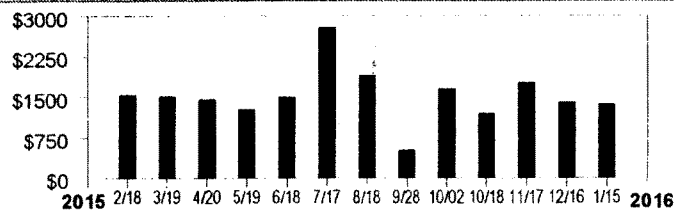
## Your Account Summary

Amount Due on Previous Statement	\$1,418.32
Payment(s) Received Since Last Statement	-1,418.32
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,374.93

<b>Total Amount Due by 02/01/2016</b>	<b>\$1,374.93</b>
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## Electric Monthly Billing History

### Daily Usage Comparison



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

1 Year Ago	Last Period	Current Period
N/A	350.72	355.84

Electric kWh / Day



# ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO. 7961129710-1

Statement Date: 01/15/2016

Due Date: 02/01/2016

## Details of Electric Charges

12/16/2015 - 01/14/2016 (30 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129710

Rate Schedule: E19S Medium General Demand-Metered TOU Service

### 12/16/2015 - 12/31/2015

Customer Charge	16 days @ \$4.59959	\$73.59
Demand Charge <sup>1</sup>		
Max Part Peak	18.560000 kW @ \$0.24000	2.38
Max Demand	19.200000 kW @ \$14.38000	147.25
Energy Charges		
Part Peak	2,091.680000 kWh @ \$0.10185	213.04
Off Peak	3,641.920000 kWh @ \$0.07797	283.96
Energy Commission Tax		1.66

### 01/01/2016 - 01/14/2016

Customer Charge	14 days @ \$4.59959	\$64.39
Demand Charge <sup>1</sup>		
Max Part Peak	17.920000 kW @ \$0.13000	1.09
Max Demand	17.920000 kW @ \$15.86000	132.63
Energy Charges		
Part Peak	1,717.040000 kWh @ \$0.10122	173.80
Off Peak	3,224.640000 kWh @ \$0.08674	279.71
Energy Commission Tax		1.43

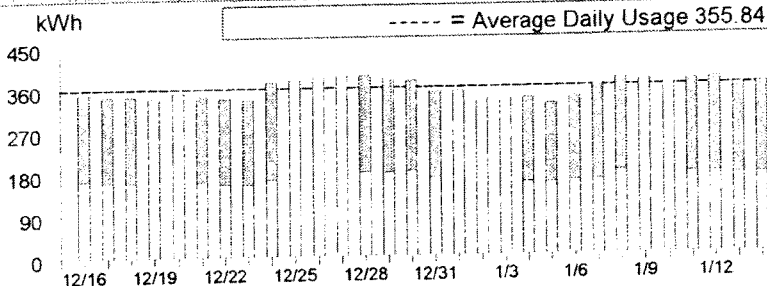
**Total Electric Charges \$1,374.93**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter #	1009482602
Total Usage	10,675.280000 kWh
Serial	V
Rotating Outage Block	50

Electric Usage This Period: 10,675.280000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	0.00%	\$0.00
□ Part Peak <sup>2</sup>	35.68%	\$386.84
▨ Off Peak <sup>3</sup>	64.32%	\$563.67

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

**Due Date: 01/04/2016**

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

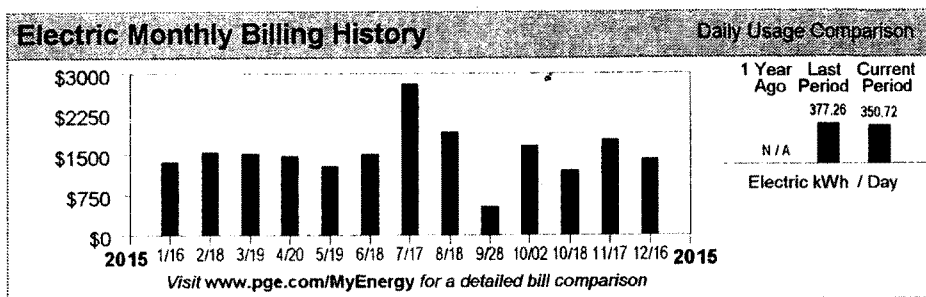
24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

240 COALINGA PLZ  
COALINGA, CA 93210

## Your Account Summary

Amount Due on Previous Statement	\$2,982.91
Payment(s) Received Since Last Statement	-2,982.91
Previous Unpaid Balance	- \$0.00
Current Electric Charges	\$1,418.32

**Total Amount Due by 01/04/2016** **\$1,418.32**



**Your commercial electricity rate** Your electricity usage is currently billed on a non-residential (commercial or industrial) rate. If this is incorrect, please call us at 1-800-468-4743.

**Holiday wishes from PG&E.** From all of us at Pacific Gas and Electric Company, we wish you and your family a peaceful, safe and happy holiday season.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1  
Statement Date: 12/16/2015  
Due Date: 01/04/2016

## Details of Electric Charges

11/17/2015 - 12/15/2015 (29 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129710

Rate Schedule: E19S Medium General Demand-Metered TOU Service

11/17/2015 - 12/15/2015

Customer Charge	29 days @ \$4.59959	\$133.39
Demand Charge		
Max Part Peak	19.200000 kW @ \$0.24000	4.61
Max Demand	27.520000 kW @ \$14.38000	395.74
Energy Charges		
Part Peak	3,710.480000 kWh @ \$0.10185	377.91
Off Peak	6,460.400000 kWh @ \$0.07797	503.72
Energy Commission Tax		2.95

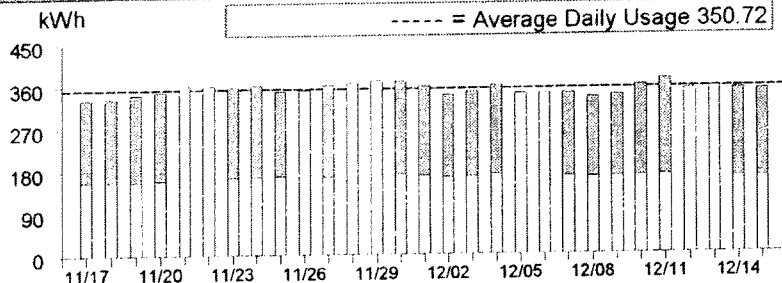
**Total Electric Charges**

**\$1,418.32**

## Service Information

Meter #	1009482602
Total Usage	10,170.880000 kWh
Serial	V
Rotating Outage Block	50

## Electric Usage This Period: 10,170.880000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	0.00%	\$0.00
▨ Part Peak <sup>2</sup>	36.49%	\$377.91
□ Off Peak <sup>3</sup>	63.51%	\$503.72

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 7961129133-1  
Statement Date: 11/17/2015  
Due Date: 12/04/2015

Service For: **RECEIVED NOV 23 2015**

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

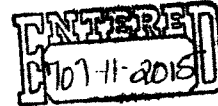
## Local Office Address

240 COALINGA PLZ  
COALINGA, CA 93210

## Your Account Summary

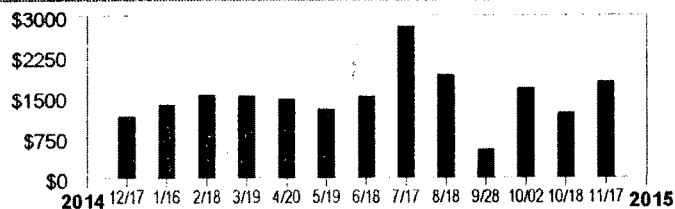
Amount Due on Previous Statement	\$2,862.22
Payment(s) Received Since Last Statement	-1,658.86
Previous Unpaid Balance	\$1,203.36
Current Electric Charges	\$1,779.55

**Total Amount Due by 12/04/2015 \$2,982.91**



## Electric Monthly Billing History

### Daily Usage Comparison



1 Year Ago	Last Period	Current Period
N/A	N/A	377.27
Electric kWh / Day		

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison



# ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 7961129133-1

Statement Date: 11/17/2015

Due Date: 12/04/2015

## Details of Electric Charges

10/16/2015 - 11/16/2015 (32 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129710

Rate Schedule: E19S Medium General Demand-Metered TOU Service

### 10/16/2015 - 10/31/2015

Customer Charge	16 days @ \$4.59959	\$73.59
Demand Charge <sup>1</sup>		
Max Peak	21.120000 kW @ \$19.04000	201.06
Max Part Peak	21.120000 kW @ \$4.42000	46.68
Max Demand	23.040000 kW @ \$14.38000	165.66
Energy Charges		
Peak	956.640000 kWh @ \$0.16233	155.29
Part Peak	1,230.080000 kWh @ \$0.10893	133.99
Off Peak	4,094.080000 kWh @ \$0.07397	302.84
Energy Commission Tax		1.82

### 11/01/2015 - 11/16/2015

Customer Charge	16 days @ \$4.59959	\$73.59
Demand Charge <sup>1</sup>		
Max Part Peak	17.280000 kW @ \$0.24000	2.07
Max Demand	17.280000 kW @ \$14.38000	124.24
Energy Charges		
Part Peak	1,903.920000 kWh @ \$0.10185	193.91
Off Peak	3,887.840000 kWh @ \$0.07797	303.13
Energy Commission Tax		1.68

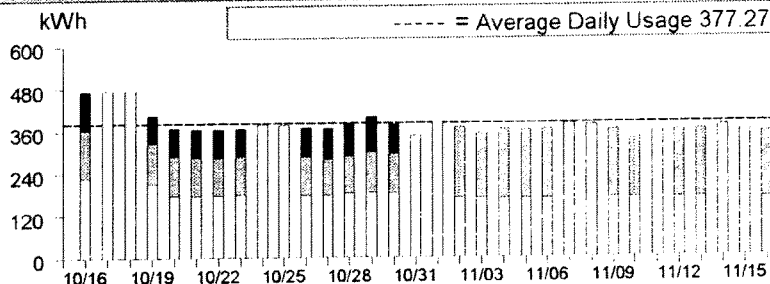
**Total Electric Charges \$1,779.55**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter #	1009482602
Total Usage	12,072.560000 kWh
Serial	V
Rotating Outage Block	50

## Electric Usage This Period: 12,072.560000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	7.92%	\$155.29
▨ Part Peak <sup>2</sup>	25.97%	\$327.90
□ Off Peak <sup>3</sup>	66.11%	\$605.97

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F

(except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays);

Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 7961129133-1  
Statement Date: 10/02/2015  
Due Date: 10/19/2015

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Local Office Address

240 COALINGA PLZ  
COALINGA, CA 93210

## Your Account Summary

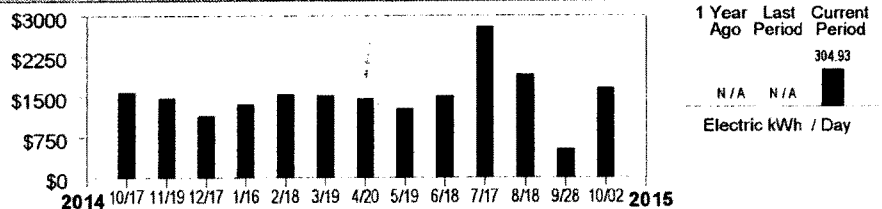
Amount Due on Previous Statement	\$527.22
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$527.22
Current Electric Charges	\$1,658.86

<b>Total Amount Due by 10/19/2015</b>	<b>\$2,186.08</b>
---------------------------------------	-------------------

RECEIVED OCT 07 2015

## Electric Monthly Billing History

### Daily Usage Comparison







# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1

Statement Date: 10/02/2015

Due Date: 10/19/2015

## Details of Electric Charges

08/27/2015 - 09/28/2015 (33 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129710

Rate Schedule: E19S Medium General Demand-Metered TOU Service

### 08/27/2015 - 08/31/2015

Customer Charge	5 days @ \$4.59959	\$23.00
Demand Charge <sup>1</sup>		
Max Peak	11.520000 kW @ \$19.04000	33.23
Max Part Peak	16.000000 kW @ \$4.42000	10.72
Max Demand	16.000000 kW @ \$15.07000	36.53
Energy Charges		
Peak	130.560000 kWh @ \$0.16233	21.19
Part Peak	168.160000 kWh @ \$0.10893	18.32
Off Peak	946.560000 kWh @ \$0.07397	70.02
Energy Commission Tax		0.36

### 09/01/2015 - 09/28/2015

Customer Charge	28 days @ \$4.59959	\$128.79
Demand Charge <sup>1</sup>		
Max Peak	14.080000 kW @ \$19.04000	227.46
Max Part Peak	16.640000 kW @ \$4.42000	62.41
Max Demand	16.640000 kW @ \$14.38000	203.03
Energy Charges		
Peak	1,259.840000 kWh @ \$0.16233	204.51
Part Peak	1,650.560000 kWh @ \$0.10893	179.80
Off Peak	5,906.880000 kWh @ \$0.07397	436.93
Energy Commission Tax		2.56

**Total Electric Charges \$1,658.86**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

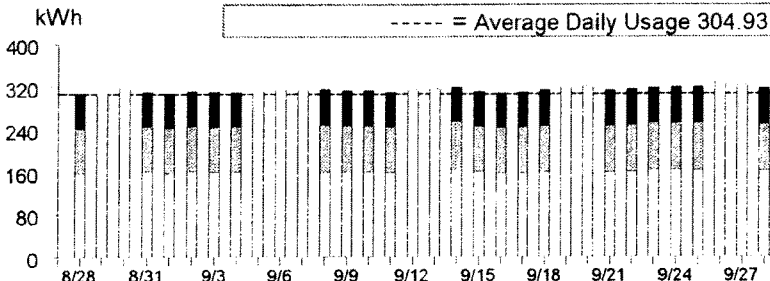
## Service Information

Meter #	1009482602
Total Usage	10,062.560000 kWh
Serial	V
Rotating Outage Block	50

## Additional Messages

**Time-Of-Use Customers:** In 2015, Daylight Saving Time ends on November 1, 2015. To adjust for this, from 10/25/15 - 11/1/15 your time-of-use periods will begin and end one hour later.

## Electric Usage This Period: 10,062.560000 kWh, 33 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	13.81%	\$225.70
■ Part Peak <sup>2</sup>	18.09%	\$198.12
□ Off Peak <sup>3</sup>	68.10%	\$506.95

<sup>1</sup>Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

<sup>2</sup>Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

<sup>3</sup>Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

Page 3 of 3

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Form 610622 8.13



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

pay 10/8/15

Account NO: 7961129133-1  
Statement Date: 09/28/2015  
Due Date: 10/15/2015

Service For: **RECEIVED OCT 01 2015**

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Your Account Summary

Amount Due on Previous Statement	\$1,914.48
Payment(s) Received Since Last Statement	-1,914.48
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$527.22

### Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

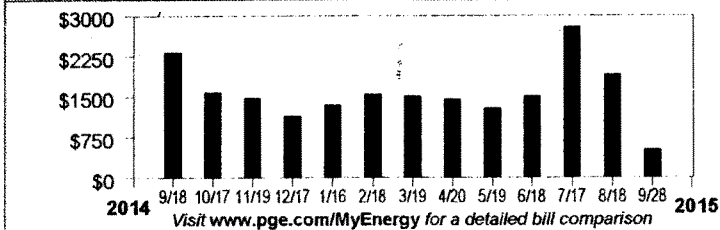
### Local Office Address

240 COALINGA PLZ  
COALINGA, CA 93210

**Total Amount Due by 10/15/2015**

**\$527.22**

### Electric Monthly Billing History





# ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 7961129133-1

Statement Date: 09/28/2015

Due Date: 10/15/2015

## Details of Electric Charges

08/18/2015 - 08/27/2015 (10 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129534 CLAREMONT CUSTODY

08/18/2015 - 08/27/2015

### Rate Schedule: E19S Med Gen Demand-Meter TOU-S

Customer Charge	10 days @ \$4.77700	\$47.77
Demand Charge <sup>1</sup>		
Max Peak	13.000000 kW @ \$19.04000	81.68
Max Part Peak	18.000000 kW @ \$4.42000	26.25
Max Demand	18.000000 kW @ \$15.07000	89.52
Energy Charges		
Peak	481.000000 kWh @ \$0.16233	78.08
Part Peak	627.000000 kWh @ \$0.10893	68.30
Off Peak	1,822.000000 kWh @ \$0.07397	134.77
Energy Commission Tax		0.85

## Total Electric Charges

**\$527.22**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

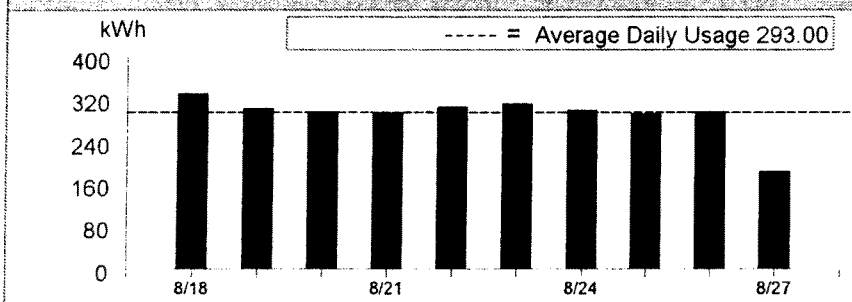
## Service Information

Meter # 1003718947  
 Total Usage 2,930.000000 kWh  
 Serial V  
 Rotating Outage Block 50

## Additional Messages

**Time-Of-Use Customers:** In 2015, Daylight Saving Time ends on November 1, 2015. To adjust for this, from 10/25/15 – 11/1/15 your time-of-use periods will begin and end one hour later.

## Electric Usage This Period: 2,930.000000 kWh, 10 billing days



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

Page 3 of 3

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Form 610622 8.13



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 7961129133-1

Statement Date: 08/18/2015

Due Date: 09/04/2015

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Local Office Address

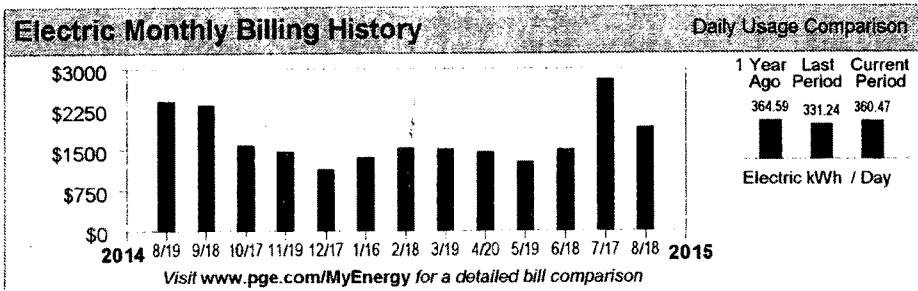
240 COALINGA PLZ  
COALINGA, CA 93210

## Your Account Summary

Amount Due on Previous Statement	\$2,805.37
Payment(s) Received Since Last Statement	-2,805.37
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,914.48

<b>Total Amount Due by 09/04/2015</b>	<b>\$1,914.48</b>
---------------------------------------	-------------------

RECEIVED AUG 24 2015



## Important Messages

**Call 811 before you dig.** A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call **811** at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1  
Statement Date: 08/18/2015  
Due Date: 09/04/2015

## Details of Electric Charges

07/17/2015 - 08/17/2015 (32 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129534 CLAREMONT CUSTODY

07/17/2015 - 08/17/2015

### Rate Schedule: E19S Med Gen Demand-Meter TOU-S

Customer Charge	32 days @ \$4.77700	\$152.86
Demand Charge <sup>1</sup>		
Max Peak	16.000000 kW @ \$19.04000	304.64
Max Part Peak	19.000000 kW @ \$4.42000	83.98
Max Demand	19.000000 kW @ \$15.07000	286.33
Energy Charges		
Peak	1,746.000000 kWh @ \$0.16233	283.43
Part Peak	2,168.000000 kWh @ \$0.10893	236.16
Off Peak	7,621.000000 kWh @ \$0.07397	563.73
Energy Commission Tax		3.35

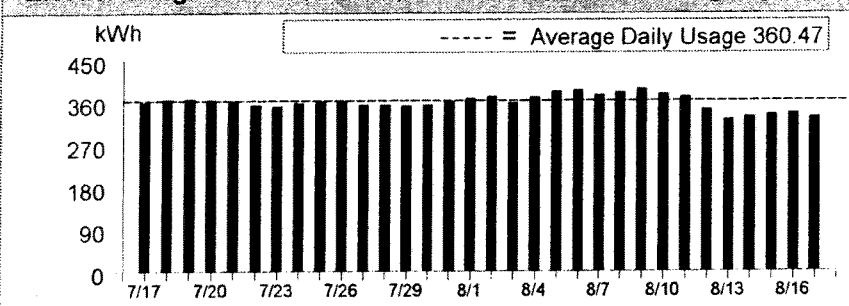
**Total Electric Charges \$1,914.48**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter # 1003718947  
Total Usage 11,535.000000 kWh  
Serial V  
Rotating Outage Block 50

Electric Usage This Period: 11,535.000000 kWh, 32 billing days



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

2014-2015

Account No: 7961129133-1  
Statement Date: 07/17/2015  
Due Date: 08/03/2015

## Service For:

CITY OF COALINGA  
185 W GALE AVE  
COALINGA, CA 93210

## Your Account Summary

Amount Due on Previous Statement	\$1,518.91
Payment(s) Received Since Last Statement	-1,518.91
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$2,805.37

## Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743  
Business Specialist available:  
Mon-Sat: 7am to 9pm  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Local Office Address

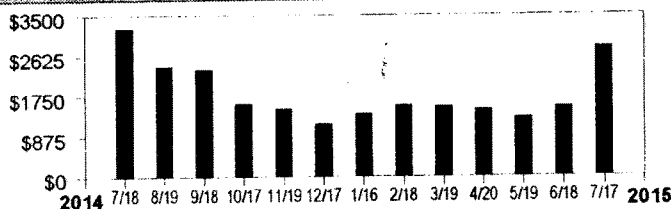
240 COALINGA PLZ  
COALINGA, CA 93210

**Total Amount Due by 08/03/2015**

**\$2,805.37**

## Electric Monthly Billing History

### Daily Usage Comparison



1 Year Ago	Last Period	Current Period
465.53	291.33	331.24
Electric kWh / Day		

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7961129133-1  
Statement Date: 07/17/2015  
Due Date: 08/03/2015

## Details of Electric Charges

06/18/2015 - 07/16/2015 (29 billing days)

Service For: 185 W GALE AVE

Service Agreement ID: 7961129534 CLAREMONT CUSTODY

06/18/2015 - 07/16/2015

### Rate Schedule: E19S Med Gen Demand-Meter TOU-S

Customer Charge	29 days @ \$4.77700	\$138.53
Demand Charge <sup>1</sup>		
Max Peak	37.000000 kW @ \$19.04000	704.48
Max Part Peak	43.000000 kW @ \$4.42000	190.06
Max Demand	56.000000 kW @ \$15.07000	843.92
Energy Charges		
Peak	1,651.000000 kWh @ \$0.16233	268.01
Part Peak	1,978.000000 kWh @ \$0.10893	215.46
Off Peak	5,977.000000 kWh @ \$0.07397	442.12
Energy Commission Tax		2.79

## Total Electric Charges

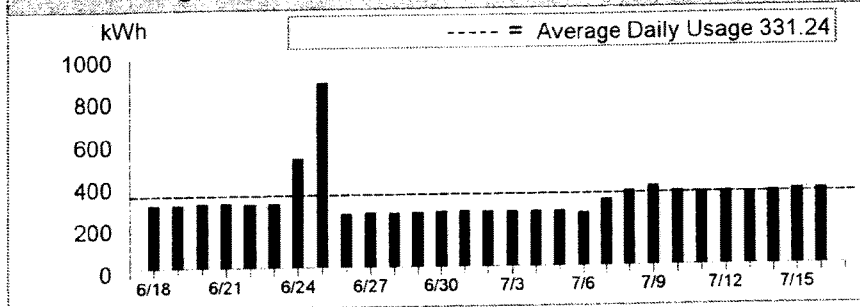
**\$2,805.37**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter #	1003718947
Total Usage	9,606.000000 kWh
Serial	V
Rotating Outage Block	50

### Electric Usage This Period: 9,606.000000 kWh, 29 billing days



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

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Form 610622 8.13

**TAB 4**



# General Ledger

## Detailed Trial Balance

User: ES  
 Printed: 06/22/2016 - 11:26  
 Period 1 to 12, 2016



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
453	CCC-GENERAL OPERATIONS FUN					
EXPENSE						
453-462	GENERAL EXPENSES DIVISION					
453-462-7201	Water, Gas, Sanitation & Sewer					
08/27/2015 AP 02 000120	C1239 - City of Coalinga	500.00				
09/10/2015 AP 03 000049	7/15 003764-000 Claremont East Dorm			37.49		0.00
10/15/2015 AP 04 000070	C1239 - City of Coalinga			33.40		0.00
12/10/2015 AP 06 000071	8/15 003764-000 Claremont East Dorm			40.22		0.00
12/22/2015 AP 06 000127	C1239 - City of Coalinga			27.64		0.00
01/14/2016 AP 07 000071	9/15 003764-000 Claremont East Dorm			60.62		0.00
02/25/2016 AP 08 000144	C1239 - City of Coalinga			39.17		0.00
03/10/2016 AP 09 000058	11/15 003764-000 Claremont East Dorm			7.00		0.00
04/21/2016 AP 10 000106	C1239 - City of Coalinga			73.82		0.00
05/19/2016 AP 11 000111	003764-000 Claremont East Dorm			35.82		0.00
06/16/2016 AP 12 000089	C1239 - City of Coalinga			48.25		0.00
	5/16 003764-000 Claremont East Dorm			37.55		0.00
453-462-7201 Totals:		Var: 59.02				
		500.00	0.00	440.98		440.98
453-462 EXPENSE Totals:		500.00	0.00	440.98		440.98

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 05/27/2016  
Total Current Charges Due: 06/25/2016  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading											
Previous	Present	Consumption	Meter	From:	To:			Billing Amounts			
364150	364187	37	GAS	04/05/2016	05/02/2016						
						Gas		37.55			
						Total Current Charges		37.55			
						Previous Balance		48.25			
						Payments		-48.25			
						Adjustments		0.00			
						Total Amount Due		37.55			

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE

Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

RETURN THIS PORTION

Total Current Charges Due: 06/25/2016

Account Number
003764-000
9142250000

Total Amount Due
37.55

\*003764+000+000003755\*

\*003764+000+000003755\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 04/28/2016  
Total Current Charges Due: 05/25/2016  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading									
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts			
364100	364150	50	GAS	03/07/2016	04/05/2016				
						Gas	48.25		
						Total Current Charges	48.25		
						Previous Balance	35.82		
						Payments	-35.82		
						Adjustments	0.00		
						Total Amount Due	48.25		

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE

Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

RETURN THIS PORTION

Total Current Charges Due: 05/25/2016

Account Number
003764-000
9142250000

Total Amount Due
48.25

\*003764+000+000004825\*

\*003764+000+000004825\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 03/30/2016  
Total Current Charges Due: 04/25/2016  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading							
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts	
364065	364100	35	GAS	02/04/2016	03/07/2016		
						Gas	35.82
						Total Current Charges	35.82
						Previous Balance	80.82
						Payments	-80.82
						Adjustments	0.00
						Total Amount Due	35.82

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE

Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

RETURN THIS PORTION

Total Current Charges Due: 04/25/2016

Account Number
003764-000
9142250000

Total Amount Due
35.82

\*003764+000+000003582\*

\*003764+000+000003582\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 03/01/2016  
Total Current Charges Due: 03/25/2016  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading											
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts					
363984	364065	81	GAS	12/08/2015	02/04/2016						
						Gas					
						Total Current Charges					
						Previous Balance					
						Payments					
						Adjustments					
						Amount Past Due					
						Total Amount Due					

*RETURN THIS PORTION*

Total Current Charges Due: 03/25/2016

**PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE**

Service Address  
185 W GALE AVE

Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Account Number
003764-000
9142250000

Total Amount Due
80.82

\*003764+000+000008082\*

\*003764+000+000008082\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 02/02/2016  
Total Current Charges Due: 02/25/2016  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading											
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts					
364033	0	0	GAS	01/11/2016							
						Gas	7.00				
						Total Current Charges	7.00				
						Previous Balance	39.17				
						Payments	-39.17				
						Adjustments	0.00				
						Total Amount Due	7.00				

RETURN THIS PORTION

Total Current Charges Due: 02/25/2016

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE

Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Account Number
003764-000
9142250000

Total Amount Due
7.00

\*003764+000+000000700\*

\*003764+000+000000700\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 01/04/2016  
Total Current Charges Due: 01/25/2016  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading							
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts	
363945	363984	39	GAS	11/09/2015	12/08/2015		
						Gas	39.17
						Total Current Charges	39.17
						Previous Balance	88.26
						Payments	-88.26
						Adjustments	0.00
						Total Amount Due	39.17

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE  
  
Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

RETURN THIS PORTION

Total Current Charges Due: 01/25/2016

Account Number
003764-000
9142250000

Total Amount Due
39.17

\*003764+000+000003917\*

\*003764+000+000003917\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 12/02/2015  
Total Current Charges Due: 12/25/2015  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading											
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts					
363880	363945	65	GAS	10/06/2015	11/09/2015						
						Gas	60.62				
						Total Current Charges	60.62				
						Previous Balance	27.64				
						Payments	0.00				
						Adjustments	0.00				
						Amount Past Due	27.64				
						Total Amount Due	88.26				

*RETURN THIS PORTION*

Total Current Charges Due: 12/25/2015

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE

Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Account Number
003764-000
9142250000

Total Amount Due
88.26

\*003764+000+000008826\*  
\*003764+000+000008826\*



CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 10/29/2015  
Total Current Charges Due: 11/25/2015  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading									
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts			
363855	363880	25	GAS	09/03/2015	10/06/2015				
						Gas	27.64		
						Total Current Charges	27.64		
						Previous Balance	40.22		
						Payments	-40.22		
						Adjustments	0.00		
						Total Amount Due	27.64		

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE  
  
Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

RETURN THIS PORTION

Total Current Charges Due: 11/25/2015

Account Number
003764-000
9142250000

Total Amount Due
27.64

\*003764+000+000002764\*

\*003764+000+000002764\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 09/30/2015  
Total Current Charges Due: 10/25/2015  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading							
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts	
363815	363855	40	GAS	08/05/2015	09/03/2015		
						Gas	40.22
						Total Current Charges	40.22
						Previous Balance	70.89
						Payments	-70.89
						Adjustments	0.00
						<b>Total Amount Due</b>	<b>40.22</b>

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE  
  
Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

RETURN THIS PORTION

Total Current Charges Due: 10/25/2015

Account Number
003764-000
9142250000

Total Amount Due
40.22

\*003764+000+000004022\*

\*003764+000+000004022\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 08/27/2015  
Total Current Charges Due: 09/25/2015  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading																	
Previous	Present	Consumption	Meter	From:	To:											Billing Amounts	
363783	363815	32	GAS	07/13/2015	08/05/2015												
												</					

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE

Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

RETURN THIS PORTION

Total Current Charges Due: 09/25/2015

Account Number
003764-000
9142250000

Total Amount Due
70.89

\*003764+000+000007089\*

\*003764+000+000007089\*

CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

Statement Date: 07/29/2015  
Total Current Charges Due: 08/25/2015  
Account Number: 003764-000  
Reference Number: 9142250000  
Service Address: 185 W GALE AVE

Meter Reading									
Previous	Present	Consumption	Meter	From:	To:	Billing Amounts			
363746	363783	37	GAS	06/08/2015	07/13/2015				
						Gas		37.49	
						Total Current Charges		37.49	
						Previous Balance		40.79	
						Payments		-40.79	
						Adjustments		0.00	
						Total Amount Due		37.49	

PAYMENT IS PAST DUE IF RECEIVED AFTER THE DUE DATE

Service Address  
185 W GALE AVE

Billing Address  
CLAREMONT RTC  
155 W. DURIAN

COALINGA, CA 99999

RETURN THIS PORTION

Total Current Charges Due: 08/25/2015

Account Number
003764-000
9142250000

Total Amount Due
37.49

\*003764+000+000003749\*

\*003764+000+000003749\*

**TAB 5**

# General Ledger

## Detailed Trial Balance

User: ES

Printed: 06/22/2016 - 11:27

Period 1 to 12, 2016



Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
453	CCC-GENERAL OPERATIONS FUN					
EXPENSE						
453-462	GENERAL EXPENSES DIVISION					
453-462-8403	Building Repairs & Maintenance					
07/23/2015 AP 01 000108	F0065 - Bart Fielder	6,000.00				
	B34783 7/15 CCC SC Internet Service		Ck# 50170	70.99		0.00
08/13/2015 AP 02 000056	F0065 - Bart Fielder		Ck# 50278	70.99		0.00
09/24/2015 AP 03 000122	B34801 8/15 CCC SC Internet Service		Ck# 50569	142.91		0.00
11/12/2015 AP 05 000054	F0065 - Bart Fielder		Ck# 50955	70.99		0.00
11/12/2015 AP 05 000054	9/15-9/16 Email Spam Filtering Service		Ck# 50955	70.99		0.00
11/12/2015 AP 05 000054	F0065 - Bart Fielder		Ck# 50955	70.99		0.00
11/12/2015 AP 05 000054	B35006 10/15 CCC SC Internet Services		Ck# 50955	70.99		0.00
11/12/2015 AP 05 000054	F0065 - Bart Fielder		Ck# 50955	70.99		0.00
12/17/2015 AP 06 000105	B35006 11/15 CCC SC Internet Services		Ck# 51180	70.99		0.00
12/17/2015 AP 06 000105	F0065 - Bart Fielder		Ck# 51196	544.90		0.00
12/17/2015 AP 06 000105	B35024 12/15 CCC SC Internet Services		Ck# 51196	489.25		0.00
12/17/2015 AP 06 000105	S0793 - Tyco SimplexGrinnell, Inc.		Ck# 51196			0.00
12/17/2015 AP 06 000105	S0793 - Tyco SimplexGrinnell, Inc.		Ck# 51196			0.00
01/14/2016 AP 07 000071	B35148 CCC Extinguisher Inspection		Ck# 51400	70.99		0.00
02/11/2016 AP 08 000077	F0065 - Bart Fielder		Ck# 51609	70.99		0.00
03/17/2016 AP 09 000102	B35310 2/16 CCC SC Internet Service		Ck# 51859	70.99		0.00
04/21/2016 AP 10 000106	B35330 3/16 CCC/SC Internet Services		Ck# 52103	70.99		0.00
05/12/2016 AP 11 000074	F0065 - Bart Fielder		Ck# 52255	70.99		0.00
	B35556 4/16 CCC/SC Internet Services					

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
06/16/2016 AP 12 000089	F0065 - Bart Fielder					
	B35563 6/16 CCC/SC Internet Services	Ck# 52461		70.99	0.00	
453-462-8403 Totals:	Var: 3,971.06	6,000.00	0.00	2,028.94	0.00	2,028.94
453-462 EXPENSE Totals:		6,000.00	0.00	2,028.94	0.00	2,028.94
EXPENSE Totals:		6,000.00	0.00	2,028.94	0.00	2,028.94
453 Totals:		(6,000.00)	0.00	2,028.94	0.00	2,028.94
Report Totals:		(6,000.00)	0.00	2,028.94	0.00	2,028.94



Billing Questions:  
Monique M Pointer

District #413  
2788 N Larkin Ave  
FRESNO, CA 93727-1315  
559-348-0614

INVOICE NO

81963500

DATE OF INVOICE

11-23-15

### INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
33593276	48164366	23-NOV-15	KITCHEN HOOD INSPECTION	KH7000	2 EA	\$315.00
			FUEL SURCHARGE	FUEL SURCHARGE	1 EA	\$0.00
			FUSIBLE LINK	KH7101	6 EA	\$96.00
			ADD'L CYLINDER INSPECTION	KH7001	2 EA	\$126.00





D-U-N-S 09-4738007  
FED. ID 58-2608861

District # 413  
2788 N Larkin Ave  
FRESNO, CA 93727-1315  
559-348-0614

Billing Questions, Contact = Monique M Pointer

**INVOICE NO.**

81963501

**INVOICE DATE**

11-23-15

**PO NUMBER**

Signed w/o

**SERVICE  
REQUEST #**

33593296

**SERVICE REQ.  
CREATED**

09-01-15

**NATIONAL ACCOUNT NUMBER****PAYMENT TERMS**

Due upon receipt

**Bill To:** 413-22905991

City of Coalinga Police Department  
270 N 6th St  
City of Coalinga  
COALINGA CA 93210-1908

*FWD  
Allie*

**Ship To:** 413-00548573

Claremont Custody Center  
185 W Gale Ave  
COALINGA CA 93210-9733

RECEIVED DEC 01 2015

"Let us know how we are doing"  
[www.simplexgrinnell.com](http://www.simplexgrinnell.com)

**Service Requested By:** Steve Hosman

**Requestors Phone Number:** 559-935-0851 x0221

Description of work  
Annual Extinguisher Inspection

Labor	
Material	\$489.25
Other	\$0.00
Invoice Amount	\$489.25
Taxes	\$0.00
Total Invoice Amount	\$489.25
Payment Received	\$0.00

Total Amount Due  \$489.25



Billing Questions:  
Monique M Pointer

District # 413  
2788 N Larkin Ave  
FRESNO, CA 93727-1315  
559-348-0614

INVOICE NO.

81963501

DATE OF INVOICE

11-23-15

### INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
33593296	48164376	23-NOV-15	EXTINGUISHER INSPECTION	EX2010	22 EA	\$192.50
			SUPP MINIMUM SERVICE CHARGE	EX2015	1 EA	\$89.50
			SIX YEAR MAINTENANCE	EX2060	2 EA	\$56.50
			FUEL SURCHARGE	FUEL SURCHARGE	1 EA	\$0.00
			HYDROTEST STORED PRESSURE TYPE	EX2084	3 EA	\$150.75

RECEIVED 11-23-15

155 W. Durian  
Coalinga, CA 93210  
(559) 935-1531  
Fax: (559) 935-5912

**B 35148**

**The above purchase order number must be shown on all packages, shipping labels and invoices.**

70612-2015

VENDOR Tyco Simplex Gammell		SHIP TO <del>Colton PD</del> <i>KW</i> Claremont Custody Center	
Date Order Placed 11-23-15	Order Placed With	Ship Via	Date Required 12-23-15
Department PD	Responsible Buyer	Special Instructions	

[illegible]

INSTRUCTIONS		Sub-total	1034.15
1. Not valid unless signed by Finance Department for approval.		Sales Tax _____ %	
2. Please advise Responsible Buyer promptly if unable to make delivery by date required.		Labor & Installation Fee	
3. The City of Coalinga reserves the right to cancel all or any portion of this order if not filled by date required.		Freight Paid By	0
4. No substitutions without approval from Responsible Buyer.		<input type="checkbox"/> Vendor (FOB Destination)	
5. Show Cash Discounts and/or terms on Invoices.		<input type="checkbox"/> City of Coalinga (FOB Ship Point)	
6. Payment of this Purchase Order cannot be made unless 2 copies of invoice (original plus one copy) are submitted to the City of Coalinga Finance Department at the address shown above.		<b>Total Amount</b>	1034.15
NOTE: Exempt From Federal Excise Tax			

### Justification

- ☐ There are sufficient funds approved in budget for items requested.
- ☐ There are not sufficient funds in budget for items requested. (City Manager approval is required).

Department Head/City Manager

*Max Guy* 12-10-15  
Finance Department Approval

Quotations  
Received By:

### Summary of Quotations

Date:

Company	Item	Quote	Company	Item	Quote



D-U-N-S 09-4738007  
FED. ID 58-2608861

District # 413  
2788 N Larkin Ave  
FRESNO, CA 93727-1315  
559-348-0614

Billing Questions, Contact = Monique M Pointer

**INVOICE NO.**

81963500

**INVOICE DATE**

11-23-15

**PO NUMBER**

Signed by Scott I

**SERVICE  
REQUEST #**

33593276

**SERVICE REQ.  
CREATED**

09-01-15

**NATIONAL ACCOUNT NUMBER****PAYMENT TERMS**

Due upon receipt

**Bill To:** 413-22905991

City of Coalinga Police Department  
270 N 6th St  
City of Coalinga  
COALINGA CA 93210-1908

*Fwd  
Alic***Ship To:** 413-00548573

Claremont Custody Center  
185 W Gale Ave

RECEIVED DEC 01 2015 COALINGA CA 93210-9733

"Let us know how we are doing"  
[www.simplexgrinnell.com](http://www.simplexgrinnell.com)

**Service Requested By:** Steve Hosman**Requestors Phone Number:** 559-935-0851 x0221

Description of work  
Semi-Annual Hood Inspection

Labor	
Material	\$537.00
Other	\$0.00
Invoice Amount	\$537.00
Taxes	\$7.90
Total Invoice Amount	\$544.90
Payment Received	\$0.00

Total Amount Due

**\$544.90**

**EXHIBIT “I”**

**TAB 1**

**REPORT 400 C**  
**Monthly Labor Force Data for Counties**  
**Annual Average 2011 - Revised**  
Data Not Seasonally Adjusted

COUNTY	RANK BY RATE	LABOR FORCE	EMPLOYMENT	UNEMPLOYMENT	RATE
<b>STATE TOTAL</b>	<b>---</b>	<b>18,404,500</b>	<b>16,237,300</b>	<b>2,167,200</b>	<b>11.8%</b>
ALAMEDA	14	765,300	686,100	79,200	10.4%
ALPINE	36	510	430	80	14.8%
AMADOR	28	17,050	14,870	2,180	12.8%
BUTTE	33	101,900	88,000	13,900	13.6%
CALAVERAS	35	19,820	16,920	2,900	14.6%
COLUSA	57	11,850	9,430	2,420	20.5%
CONTRA COSTA	14	528,900	473,900	55,000	10.4%
DEL NORTE	30	11,670	10,130	1,530	13.1%
EL DORADO	21	90,300	79,500	10,800	11.9%
FRESNO	47	443,900	370,500	73,400	16.5%
GLENN	43	12,870	10,830	2,040	15.8%
HUMBOLDT	19	60,500	53,600	6,900	11.4%
IMPERIAL	58	78,100	54,900	23,200	29.7%
INYO	10	9,490	8,540	940	9.9%
KERN	38	384,900	327,600	57,300	14.9%
KINGS	46	60,900	51,000	9,900	16.2%
LAKE	51	25,570	21,260	4,300	16.8%
LASSEN	31	13,430	11,630	1,800	13.4%
LOS ANGELES	24	4,927,200	4,323,000	604,200	12.3%
MADERA	42	67,700	57,500	10,200	15.1%
MARIN	1	136,400	126,300	10,100	7.4%
MARIPOSA	21	9,580	8,440	1,140	11.9%
MENDOCINO	18	42,760	38,080	4,680	10.9%
MERCED	54	110,500	90,200	20,200	18.3%
MODOC	40	3,880	3,300	580	15.0%
MONO	12	8,760	7,880	880	10.1%
MONTEREY	26	221,800	194,000	27,800	12.5%
NAPA	6	76,400	69,500	6,900	9.1%
NEVADA	16	51,130	45,700	5,430	10.6%
ORANGE	4	1,600,100	1,460,100	140,000	8.8%
PLACER	17	177,900	158,800	19,100	10.8%
PLUMAS	45	9,770	8,210	1,570	16.0%
RIVERSIDE	34	939,600	810,400	129,200	13.7%
SACRAMENTO	23	678,400	596,500	81,900	12.1%
SAN BENITO	44	26,300	22,100	4,200	15.9%
SAN BERNARDINO	31	855,400	741,100	114,300	13.4%
SAN DIEGO	11	1,582,200	1,423,500	158,700	10.0%
SAN FRANCISCO	3	465,300	425,500	39,800	8.6%
SAN JOAQUIN	51	299,800	249,300	50,500	16.8%
SAN LUIS OBISPO	7	139,400	126,300	13,100	9.4%
SAN MATEO	2	383,800	353,400	30,300	7.9%
SANTA BARBARA	5	225,700	205,600	20,100	8.9%
SANTA CLARA	8	893,700	806,100	87,600	9.8%
SANTA CRUZ	24	149,600	131,200	18,400	12.3%
SHASTA	38	82,500	70,200	12,300	14.9%
SIERRA	36	1,610	1,380	240	14.8%
SISKIYOU	47	19,900	16,610	3,290	16.5%
SOLANO	20	215,300	190,600	24,700	11.5%
SONOMA	8	256,400	231,200	25,200	9.8%
STANISLAUS	49	238,700	198,800	40,000	16.7%
SUTTER	56	42,900	34,700	8,200	19.0%
TEHAMA	40	25,470	21,640	3,830	15.0%
TRINITY	53	5,050	4,150	900	17.8%
TULARE	49	208,600	173,700	34,800	16.7%
TUOLUMNE	29	25,980	22,610	3,360	13.0%
VENTURA	12	436,500	392,300	44,200	10.1%
YOLO	26	97,700	85,500	12,200	12.5%
YUBA	55	27,800	22,700	5,100	18.4%

Notes

- 1) Data may not add due to rounding. The unemployment rate is calculated using unrounded data.
- 2) Labor force data for all geographic areas now reflect the March 2012 benchmark and Census 2010 population controls at the state level.

**TAB 2**



**REPORT 400 C**  
**Monthly Labor Force Data for Counties**  
**May 2016 - Preliminary**  
Data Not Seasonally Adjusted

COUNTY	RANK BY RATE	LABOR FORCE	EMPLOYMENT	UNEMPLOYMENT	RATE
<b>STATE TOTAL</b>	<b>---</b>	<b>18,983,900</b>	<b>18,085,000</b>	<b>898,900</b>	<b>4.7%</b>
ALAMEDA	9	824,000	792,700	31,400	3.8%
ALPINE	45	490	450	40	7.2%
AMADOR	25	14,610	13,830	780	5.3%
BUTTE	30	101,700	95,700	6,000	5.9%
CALAVERAS	25	20,540	19,460	1,080	5.3%
COLUSA	57	10,780	9,410	1,370	12.7%
CONTRA COSTA	10	548,800	526,900	21,800	4.0%
DEL NORTE	39	9,870	9,210	660	6.6%
EL DORADO	20	88,600	84,400	4,200	4.7%
FRESNO	50	450,900	412,500	38,300	8.5%
GLENN	46	13,270	12,300	970	7.3%
HUMBOLDT	13	62,260	59,650	2,620	4.2%
IMPERIAL	58	77,500	62,400	15,000	19.4%
INYO	19	9,070	8,660	420	4.6%
KERN	55	395,200	357,000	38,200	9.7%
KINGS	52	58,200	53,200	5,000	8.6%
LAKE	30	29,290	27,570	1,720	5.9%
LASSEN	35	10,660	10,020	640	6.0%
LOS ANGELES	15	4,990,800	4,777,200	213,600	4.3%
MADERA	50	61,600	56,400	5,200	8.5%
MARIN	2	141,700	137,700	4,000	2.8%
MARIPOSA	29	8,040	7,580	460	5.7%
MENDOCINO	15	39,950	38,210	1,740	4.3%
MERCED	55	114,800	103,600	11,200	9.7%
MODOC	41	3,250	3,030	220	6.7%
MONO	37	7,740	7,260	490	6.3%
MONTEREY	30	226,400	212,900	13,400	5.9%
NAPA	5	75,800	73,200	2,600	3.4%
NEVADA	15	48,220	46,140	2,080	4.3%
ORANGE	8	1,603,000	1,545,800	57,100	3.6%
PLACER	10	176,900	169,800	7,100	4.0%
PLUMAS	49	7,940	7,300	650	8.1%
RIVERSIDE	27	1,033,400	977,800	55,600	5.4%
SACRAMENTO	21	683,400	650,200	33,200	4.9%
SAN BENITO	37	29,800	27,900	1,900	6.3%
SAN BERNARDINO	24	925,100	877,100	48,000	5.2%
SAN DIEGO	13	1,558,400	1,493,000	65,400	4.2%
SAN FRANCISCO	3	549,800	533,900	15,900	2.9%
SAN JOAQUIN	44	323,300	300,300	23,000	7.1%
SAN LUIS OBISPO	6	144,900	139,800	5,100	3.5%
SAN MATEO	1	443,300	431,500	11,700	2.6%
SANTA BARBARA	10	223,400	214,600	8,800	4.0%
SANTA CLARA	4	1,027,600	993,500	34,100	3.3%
SANTA CRUZ	30	145,700	137,100	8,600	5.9%
SHASTA	36	74,000	69,400	4,600	6.2%
SIERRA	43	1,310	1,220	90	7.0%
SISKIYOU	42	17,790	16,550	1,230	6.9%
SOLANO	21	206,300	196,300	10,000	4.9%
SONOMA	6	259,600	250,600	9,000	3.5%
STANISLAUS	48	243,800	224,300	19,400	8.0%
SUTTER	53	44,700	40,700	4,000	9.0%
TEHAMA	39	24,530	22,900	1,620	6.6%
TRINITY	30	5,270	4,960	310	5.9%
TULARE	54	207,200	187,500	19,700	9.5%
TUOLUMNE	28	21,560	20,350	1,210	5.6%
VENTURA	18	427,000	408,000	19,000	4.5%
YOLO	23	103,100	97,900	5,100	5.0%
YUBA	47	28,000	25,900	2,100	7.7%

**Notes**

- 1) Data may not add due to rounding. The unemployment rate is calculated using unrounded data.
- 2) Labor force data for all geographic areas now reflect the March 2015 benchmark and Census 2010 population controls at the state level.

**EXHIBIT “J”**

**TAB 1**

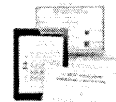


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## SPECIAL ARTICLE

## Risk Factors for Injury to Women from Domestic Violence

Demetrios N. Kyriacou, M.D., Ph.D., Deirdre Anglin, M.D., M.P.H., Ellen Taliaferro, M.D., Susan Stone, M.D., M.P.H., Toni Tubb, M.D., Judith A. Linden, M.D., Robert Muellerman, M.D., Erik Barton, M.D., and Jess F. Kraus, Ph.D., M.P.H.  
N Engl J Med 1999; 341:1892-1898 | December 16, 1999 | DOI: 10.1056/NEJM199912163412505

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Violence against Women — A Challenge to the Supreme Court

December 16, 1999 | M. Minow

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Domestic Violence

May 11, 2000

## TOPICS

Addiction

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Research

December 16, 1999

Domestic violence is the most common cause of nonfatal injury to women in the United States.<sup>1-3</sup> Victims are pushed, punched, kicked, strangled, and assaulted with various weapons with the intent of causing pain, injury, and emotional distress.<sup>4</sup> The lifetime risk of severe injury as a result of domestic violence has been estimated to be 9 percent for women, with a lifetime risk of up to 22 percent for any type of injury from domestic violence.<sup>5</sup> The risk of death from domestic violence is also substantial; one third of the homicides of women in the United States are committed by a spouse or partner.<sup>6</sup>

As part of the Violence against Women Act of 1994, a panel created by Congress noted that “the development of effective preventive interventions will require a better understanding of the causes of violent behavior against women” and recommended “the examination of risk factors.”<sup>4</sup> We examined socioeconomic and behavioral characteristics of women and their male partners to identify risk factors for injury to women as a result of domestic violence.

## METHODS

## Study Design

We conducted a multicenter case-control study at eight large, university-affiliated emergency departments throughout the United States. The emergency departments were in suburban, urban, and inner-city areas and had a diverse clientele, ensuring a broad representation of women with acute injuries due to domestic violence. The institutional review board at each study site approved the study. All subjects provided oral consent, and all were guaranteed anonymity. The use of written consent was avoided in order to prevent a link identifying subjects to the questionnaires administered.

## Study Population

The study population consisted of intentionally injured women and a control group of women who had not been intentionally injured who sought medical care at the participating emergency departments during the study period and who had current or recent (within one year) male partners. We defined an intentionally injured woman as any woman, 18 to 64 years of age, who had been assaulted and injured within the preceding two weeks by a current or recent male partner (boyfriend, husband, ex-boyfriend, or ex-husband). Specially trained physicians or research assistants identified eligible women with use of a standardized questionnaire administered to women with a history of trauma or signs of injury. The questionnaire was designed for use in emergency departments to identify episodes of domestic violence.<sup>7,8</sup> Eligible women were included only if they reported or acknowledged being physically assaulted by their male partners. Women were excluded if they had also been sexually assaulted.

The control group was made up of women 18 to 64 years of age who were seen in the emergency department and who were selected in order to represent the distribution of study variables in the source population. At each study site, for periods of up to 15 months, research assistants identified, selected, and interviewed all consecutive eligible female patients. Women without a current or recent (within one year) male partner and women with a history of injury from domestic violence within the preceding year were excluded. Emergency-department-based controls were considered more appropriate than population-based controls because some victims of domestic violence in the source population may not have been treated for their injuries.<sup>9-11</sup> This method of nonrandom sampling was preferable to population-based sampling because it considered the selection factors that brought the controls to the emergency departments.<sup>9-14</sup> The spectrum of

[Wayne, PA 19087]

## TRENDS

## Most Viewed (Last Week)

## CORRESPONDENCE

Glioproliferative Lesion of the Spinal Cord as a Complication of “Stem-Cell Tourism”

[62,103 views]

June 22, 2016 | A. L. Berkowitz and Others

## CORRESPONDENCE

Transient Smartphone “Blindness” [39,536 views]

June 23, 2016 | A. Alim-Marvasti and Others

## ORIGINAL ARTICLE

initial diagnoses among the control patients was very wide; we did not document their final diagnoses.

### Variables

The study variables were selected on the basis of findings from our preliminary study<sup>15</sup> and prior biomedical, psychological, sociological, and population-based investigations.<sup>16-29</sup> Variables in the analysis were classified on the basis of a woman's responses to specific questions concerning herself and her partner. Spousal and next-of-kin surrogates have been shown to be accurate sources of information in case-control studies.<sup>30-32</sup> Study site was included in the statistical analyses so as to limit the possibility of confounding by this variable.

### Definition of Variables

The male partner was categorized as a husband, boyfriend, or former partner. A former partner was defined as a former husband, estranged husband, or former boyfriend.

The partner was categorized as working full time; working part time, defined as working at a regular job that was less than full time; working intermittently (e.g., as a day laborer); long-term unemployed; or recently unemployed. The woman's employment status was not assessed.

A partner's drug use was based on the woman's response to the following question: "During the last year, has your partner used illegal drugs?" Alcohol use by both the woman and her partner was categorized according to an abridged version of the Alcohol Use Disorders Identification Test,<sup>33</sup> which included only the three questions on the frequency and quantity of alcohol consumption. The questions, responses, and scores assigned to the responses were as follows: "During the past year, how often did you (or your partner) have a drink containing alcohol?" The possible responses were never (a score of 1), monthly or less (2), two to four times a month (3), two or three times a week (4), or four or more times a week (5). "How many drinks containing alcohol do you (or does your partner) have on a typical day when you are (or your partner is) drinking?" The possible responses were never drink (a score of 1), 1 or 2 drinks (2), 3 or 4 drinks (3), 5 or 6 drinks (4), 7 to 9 drinks (5), or 10 or more drinks (6). "How often do you (or does your partner) have six or more drinks on one occasion?" The possible responses were never (a score of 1), less than monthly (2), monthly (3), weekly (4), or daily or almost daily (5). A total score of more than 8 of a possible 16 points was categorized as representing alcohol abuse, and a total score of 8 or less was categorized as not representing alcohol abuse. The wide range that we used to define alcohol abuse reflects a wide range of types of drinking behavior that may not be classified as abusive by others. The three questions were also evaluated independently as variables indicating alcohol use. In an independent evaluation, these three questions were found to be valid for use as a primary care screening test for excessive drinking and alcohol abuse.<sup>34</sup>

### Description of Injuries

We recorded the type, location, and severity of the injuries sustained by the women. We documented the use of weapons to inflict the injuries but not the treatment given, the management of the case by the emergency department, or the long-term outcomes.

### Data Collection

Data were collected for periods of 3 to 15 months, depending on the study site, from July 1997 through September 1998. Information regarding the variables was collected from all the women at the time of their medical evaluation with use of a standard data-collection instrument with structured and closed-ended questions.<sup>35,36</sup> We did not review the women's charts. This approach enhanced the quality of information obtained from both groups of women.<sup>10,11</sup> Interviewers at each study site were instructed with respect to selection criteria, interviewing techniques, and use of the questionnaire.

### Statistical Analysis

We first examined the distributions of the socioeconomic and demographic variables in the two groups of women and the percentage of missing values for each variable.<sup>37</sup> We used cross-tabular univariate analyses to estimate crude odds ratios for each categorical and ordinal variable.<sup>37</sup> We used cross-tabular stratified analyses to identify confounding and interactions among the variables.<sup>9</sup> We used multiple logistic-regression analyses to estimate adjusted odds ratios.<sup>9,38</sup> We then conducted sensitivity analyses to assess the variability of the estimates of the odds ratios depending on the inclusion and exclusion of different variables and product terms in the models.<sup>9,38</sup> We used odds ratios to estimate relative risks.<sup>9,38</sup> We used residual analyses to assess the fit of the multiple logistic-regression models.<sup>38</sup> The selected model included terms representing all the variables for the women's characteristics and those of their partners. All P values are two-sided.

## RESULTS

At the eight emergency departments, 282 intentionally injured women and 749 control women were identified as eligible to participate in the study, and 256 (90.8 percent) and 659 (88.0 percent), respectively, agreed to participate. The age and race or ethnic group of women who declined to participate were similar to those of the women who agreed to participate. We did not record specific

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reasons for nonparticipation. Among the various study sites, the number of intentionally injured women ranged from 12 to 61, and the number of controls ranged from 20 to 244. The percentages of missing values ranged from 0.2 percent to 6.0 percent (average, 2.0 percent). The base-line characteristics of the women and their partners are presented in Table 1.

The types and locations of the injuries sustained by the intentionally injured women are given in Table 2. The 256 women had a total of 434 contusions and abrasions, 89 lacerations, and 41 fractures and dislocations. Soft-tissue injuries were concentrated on the head, face, arms, hands, and legs. Fractures and dislocations were concentrated on the face, arms, and hands. A weapon was used to inflict the injuries in the cases of 69 women (27.0 percent). The majority of the weapons were blunt objects, such as pipes, broomsticks, bottles, and guns (in the case of 4 women), but a knife or other sharp object was used on 18 women. None of the women had a gunshot wound.

Crude and adjusted relative risks of injury from domestic violence, according to the base-line characteristics of the women and their partners, are presented in Table 3. For the women, in the adjusted analysis, having a former partner was the relationship variable that had the strongest association with injury from domestic violence (adjusted relative risk of injury, 3.5; 95 percent confidence interval, 1.5 to 8.3). This association was even stronger when the woman was living with her former partner (stratum-specific adjusted relative risk, 8.9; 95 percent confidence interval, 2.6 to 33.8).

Women with more than a high-school education also appeared to be at higher risk for injury from domestic violence than women who were high-school graduates (adjusted relative risk, 2.7; 95 percent confidence interval, 1.4 to 5.0). However, the relative risk varied significantly depending on which variables were included in or excluded from the multiple logistic-regression models. For example, when all characteristics of the partners were excluded, the relative risk was 1.3 (95 percent confidence interval, 0.8 to 2.0), but when all other characteristics of the women were excluded, the relative risk was 2.4 (95 percent confidence interval, 1.4 to 4.2). Such variation suggests that the relative risk associated with having more than a high-school education in the final model may be inaccurate.<sup>9,38</sup>

The other characteristics of the women that we examined were not significant risk factors. In particular, alcohol abuse among the women was not a significant factor in the multivariate analysis, apparently because of confounding by alcohol abuse among the partners.

For the partners of intentionally injured women, factors that were associated with an increased risk of inflicting injury as a result of domestic violence included alcohol abuse (adjusted relative risk, 3.6; 95 percent confidence interval, 2.2 to 5.9), drug use (adjusted relative risk, 3.5; 95 percent confidence interval, 2.0 to 6.4), intermittent employment (adjusted relative risk, 3.1; 95 percent confidence interval, 1.1 to 8.8), recent unemployment (adjusted relative risk, 2.7; 95 percent confidence interval, 1.2 to 6.5), and having less than a high-school education (adjusted relative risk, 2.5; 95 percent confidence interval, 1.4 to 4.4). The race or ethnic group of the partner was not associated with the risk of inflicting injury as a result of domestic violence.

The adjusted relative risks of injury from domestic violence according to the responses to the three questions on alcohol use by both the women and their partners are presented in Table 4. For the women, only the response to the question about the number of drinks containing alcohol that were consumed on a typical day during periods of drinking was significantly associated with the risk of injury from domestic violence. The estimates, however, may be imprecise because of the very few subjects in some of the categories. For male partners, all three measures of alcohol consumption were associated with the risk of inflicting injury as a result of domestic violence.

Of the 256 intentionally injured women, 163 (63.7 percent) had partners who were alcohol abusers and 94 (36.7 percent) had partners who used drugs. When asked whether their partners had been drinking or using drugs just before the assault, 132 women (51.6 percent) answered yes to the question about alcohol use and 38 (14.8 percent) answered yes to the question about drug use.

DISCUSSION

In a study at eight university-affiliated emergency departments, we examined risk factors for injury

TABLE 1

Base-Line Characteristics of the Women and Their Partners.

TABLE 2

Types and Locations of the Injuries to the 256 Intentionally Injured Women.

TABLE 3

Estimates of the Relative Risk of Injury from Domestic Violence, According to the Base-Line Characteristics of the Intentionally Injured Women and Their Partners.

TABLE 4

Estimates of the Adjusted Relative Risk of Injury from Domestic Violence, According to the Responses to Questions on Alcohol Use.

to women as a result of domestic violence. We placed special emphasis on evaluating the effect of alcohol use by both the woman and her male partner. Despite the strong association between alcohol use and injury from domestic violence in biomedical, pharmacologic, psychological, and sociological studies,<sup>21,26,39-44</sup> there is still controversy about the precise effect of alcohol use in this setting.

We found that alcohol abuse by men was associated with an increased likelihood of inflicting injury as a result of domestic violence. In addition, there was a clear dose-response effect for the three measures of alcohol consumption that we evaluated. The precise mechanism by which alcohol acts to increase the risk of injury from domestic violence is not clear, but physiologic, psychological, and environmental factors may all be important. In addition, many women in our study noted that their partners did not abuse alcohol and had not been drinking just before the assault. Thus, alcohol use by men cannot account for all injuries from domestic violence and cannot be considered either a necessary or a sufficient condition for domestic violence.

More important, the use of alcohol does not explain the underlying pathological relationship between intimate partners that results in physical assault. This relationship has been characterized as one in which there is an imbalance of power, with one partner exerting coercive control. Psychologists and sociologists believe that this type of asymmetric power structure is the main determinant of conflict in intimate relationships.<sup>22,27-29,45,46</sup> Alcohol use by men, therefore, may increase the risk that such men will assault their partners. If this is the case, then decreasing the use of alcohol may reduce, but not eliminate, this risk.<sup>47,48</sup>

The association between alcohol use and domestic violence was not as apparent for women as it was for men. Specifically, the effect of alcohol abuse by women appeared to be confounded by alcohol abuse by their partners. This is consistent with the finding of a high degree of concordance between spouses with respect to alcohol dependence and heavy drinking.<sup>49</sup> In addition, women may turn to alcohol use in response to the recurrent episodes of physical and emotional abuse inflicted by their partners.

Drug use by men was also associated with an increased risk of inflicting injury as a result of domestic violence. This finding corroborates those of earlier studies.<sup>20,26,50</sup> The women in our study reported a much lower frequency of drug use than of alcohol use by their partners just before the assault. We did not assess the effect of specific types or quantities of drug use.

We also found that intermittent employment and unemployment (both recent and long term) of the partner were risk factors. Possibly, the stress of finding work or of unemployment (alone or in combination with other factors) increases the risk that a man will physically abuse his partner.

Lower levels of education for men were also associated with an increased risk of inflicting injury as a result of domestic violence. This factor may be closely associated with other risk factors in men, such as unemployment or alcohol abuse. Low levels of education may also be an indicator of poor communication skills, which have likewise been linked to a history of domestic violence among men.<sup>46</sup>

The man's status as a partner was also associated with the risk of inflicting injury as a result of domestic violence. Specifically, women with a former partner appeared to be at greater risk for injury, and the risk increased substantially if the woman was still living with her former partner.

One limitation of our study is the possibility of selection bias. Although the control women were selected from the same emergency-department populations as the intentionally injured women, factors related to injury from domestic violence may have influenced their selection. To limit this type of bias, the controls were selected from among all eligible female patients in the emergency department (without regard to the reason for their visit), so that no one disease was unduly represented in the control group.<sup>10,11</sup> Selection bias was also limited by the use of the same criteria for eligibility and exclusion for the two groups, by the high degree of participation in both groups of eligible women, and by the absence of demographic differences between participants and nonparticipants.<sup>9</sup>

Misclassification may also have biased our results. Since most of the study variables (e.g., age, race or ethnic group, level of education, income, and employment status) were not subject to substantial errors in recall or intentional misclassification, the degree of bias resulting from misclassification for these variables is likely to be very low. Misclassification of alcohol use and drug use was more likely. The assessment of alcohol use may have been inaccurate, depending on which group a woman was in, resulting in a misclassification bias toward or away from the null effect. For example, as compared with the controls, intentionally injured women may have underreported their alcohol consumption to deflect any assumptions about their responsibility for the domestic violence. These women may also have overreported alcohol consumption or drug use by their partners. Since intentionally injured women may be more concerned than other women about their partners' alcohol and drug use, recall bias may have resulted in an overestimation of the effect of these factors.

Potential misclassification of the variables was limited by our use of a validated questionnaire. We

limited misclassification of intentionally injured women by including only women who reported or acknowledged being injured as a result of domestic violence. We limited misclassification of controls by excluding women with a history of physical abuse.

Because we examined potential risk factors among women who sought care in eight geographically diverse emergency departments that served a broad variety of people, our findings can be extrapolated (at least to a limited degree) to women who seek care in emergency departments. Even with this degree of heterogeneity, however, the women we studied may not represent victims of domestic violence in general. Risk factors for injury from domestic violence may differ greatly among women with higher socioeconomic status and women with injuries that do not require emergency medical care. This uncertainty makes it difficult to generalize our findings.

Our findings underscore the multifactorial nature of injuries from domestic violence. Future studies should consider additional factors, including psychological disorders, physiologic disorders, and social-learning determinants, such as a history of child abuse or witnessing domestic violence as a child. They should also include an adequate period of follow-up and an assessment of the past experiences of both the women and the men involved.

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## SOURCE INFORMATION

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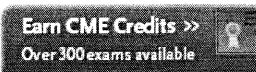
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**TAB 2**

# Neighborhood Environment, Racial Position, and Risk of Police-Reported Domestic Violence: A Contextual Analysis

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## SYNOPSIS

**Objectives.** The purpose of this study was to examine the contribution of neighborhood socioeconomic conditions to risk of police-reported domestic violence in relation to victim's race. Data on race came from police forms legally mandated for the reporting of domestic violence and sexual assault.

**Methods.** Using 1990 U.S. census block group data and data for the years 1996–1998 from Rhode Island's domestic violence surveillance system, the authors generated annual and relative risk of police-reported domestic violence and estimates of trends stratified by age, race (black, Hispanic, or white), and neighborhood measures of socioeconomic conditions. Race-specific linear regression models were constructed with average annual risk of police-reported domestic violence as the dependent variable.

**Results.** Across all levels of neighborhood poverty (<5% to 100% of residents living below the federal poverty level), the risk of police-reported domestic violence was higher for Hispanic and black women than for white women. Results from the linear regression models varied by race. For black women, living in a census block group in which fewer than 10% of adults ages ≥25 years were college-educated contributed independently to risk of police-reported domestic violence. Block group measures of relative poverty (≥20% of residents living below 200% of the poverty line) and unemployment (≥10% of adults ages ≥16 years in the labor force but unemployed) did not add to this excess. For Hispanic women, three neighborhood-level measures were significant: percentage of residents living in relative poverty, percentage of residents without college degrees, and percentage of households monolingual in Spanish. A higher degree of linguistic isolation, as defined by the percentage of monolingual Spanish households, decreased risk among the most isolated block groups for Hispanic women. For white women, neighborhood-level measures of poverty, unemployment, and education were significant determinants of police-reported domestic violence.

**Conclusion.** When data on neighborhood conditions at the block group level and their interaction with individual racial position are linked to population-based surveillance systems, domestic violence intervention and prevention efforts can be improved.

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Violence against women is now widely recognized as a major public health issue worldwide,<sup>1-3</sup> but surveillance systems to track incidence, prevalence, and trends are just beginning to be established. In the United States, some states now collect information on frequency of domestic violence incidents and the specific circumstances surrounding the violence, for example, location of incident and alcohol or drug involvement.<sup>4</sup> A number of researchers have investigated the limitations and strengths of existing databases for surveillance of violence against women.<sup>4-7</sup> About half of all intimate partner violence toward women is not reported to the police.<sup>8,9</sup> Thus surveillance systems that rely on police incident reports underestimate the prevalence of domestic violence. For many communities, however, police data provide the only readily available and routinely collected information about interpersonal violence toward women.<sup>10,11</sup>

The purpose of the present study was to estimate statewide cumulative incidence of police-reported domestic violence toward women in relation to neighborhood socioeconomic characteristics and victims' race. Data on race came from police forms legally mandated for the reporting of domestic violence and sexual assault. While the association between neighborhood socioeconomic characteristics and health outcomes is well known,<sup>12-14</sup> few studies have explored whether neighborhood-level factors are related to domestic violence.<sup>10,15-17</sup>

An ecological analysis of police-reported intimate partner violence by Miles-Doan and Kelly using census tract data for Duval County, Florida, found that interpersonal violence was highest in concentrated poverty neighborhoods.<sup>10</sup> O'Campo and colleagues examined the risk of violence by male partners toward women during the childbearing years using census tract data for Baltimore, Maryland.<sup>16</sup> Their study found that living in census tracts with the lowest percentile of per capita income (<\$8,000/year) and living in census tracts with high unemployment ( $\geq 12\%$ ) significantly increased the risk for interpersonal physical violence independent of individual-level factors such as income. On the other hand, white women were nine times as likely as African American women to report partner violence, independent of census tracts measures of per capita income and unemployment rates, but the findings were based on small numbers of white women. A recent study by Cunradi and colleagues, based on 1995 National Alcohol Survey data appended to the 1990 U.S. Census, found that residence in an impoverished area ( $\geq 20\%$  of the population lived below the federal poverty line) increased the risk of male-to-

female partner violence for black couples but not for white and Hispanic couples.<sup>17</sup>

Ways in which one conceptualizes race have important implications for understanding disparities in domestic violence rates. "Race" is a latent variable of great social and economic complexity in meaning and lived experience. Although racial identity can be a source of great pride and support, it is also a marker for exposure to systematic social prejudice and economic discrimination.<sup>18</sup> In the present study, we were specifically interested in looking at "race" as a marker for relative social and economic advantage based on strong evidence from U.S. Census data<sup>19</sup> and from extensive research on race and health in the United States suggesting that experiences of non-economic forms of racial discrimination affect education, disposable income, wealth, assets, stability of employment, and health across the life course,<sup>20-23</sup> even among people living in neighborhoods with similar socioeconomic characteristics.<sup>24-26</sup> Throughout this report, we use the term *race* or *racial position* to refer to exposure to cumulative experiences of stereotyping (which we did not measure) that hamper or give privilege to what is achievable for individuals and their neighborhoods. Even though the U.S. Census does not designate Hispanics as a race, Hispanics are one of only four commonly recognized minority groups in the U.S. population, which include blacks, Hispanics, Native Americans, and Asian/Pacific Islanders.<sup>22</sup> Because these categories are socially constructed and designate populations that are disadvantaged relative to the majority,<sup>22,23</sup> this article treats all four groups as "races."

## METHODS

### Study sample

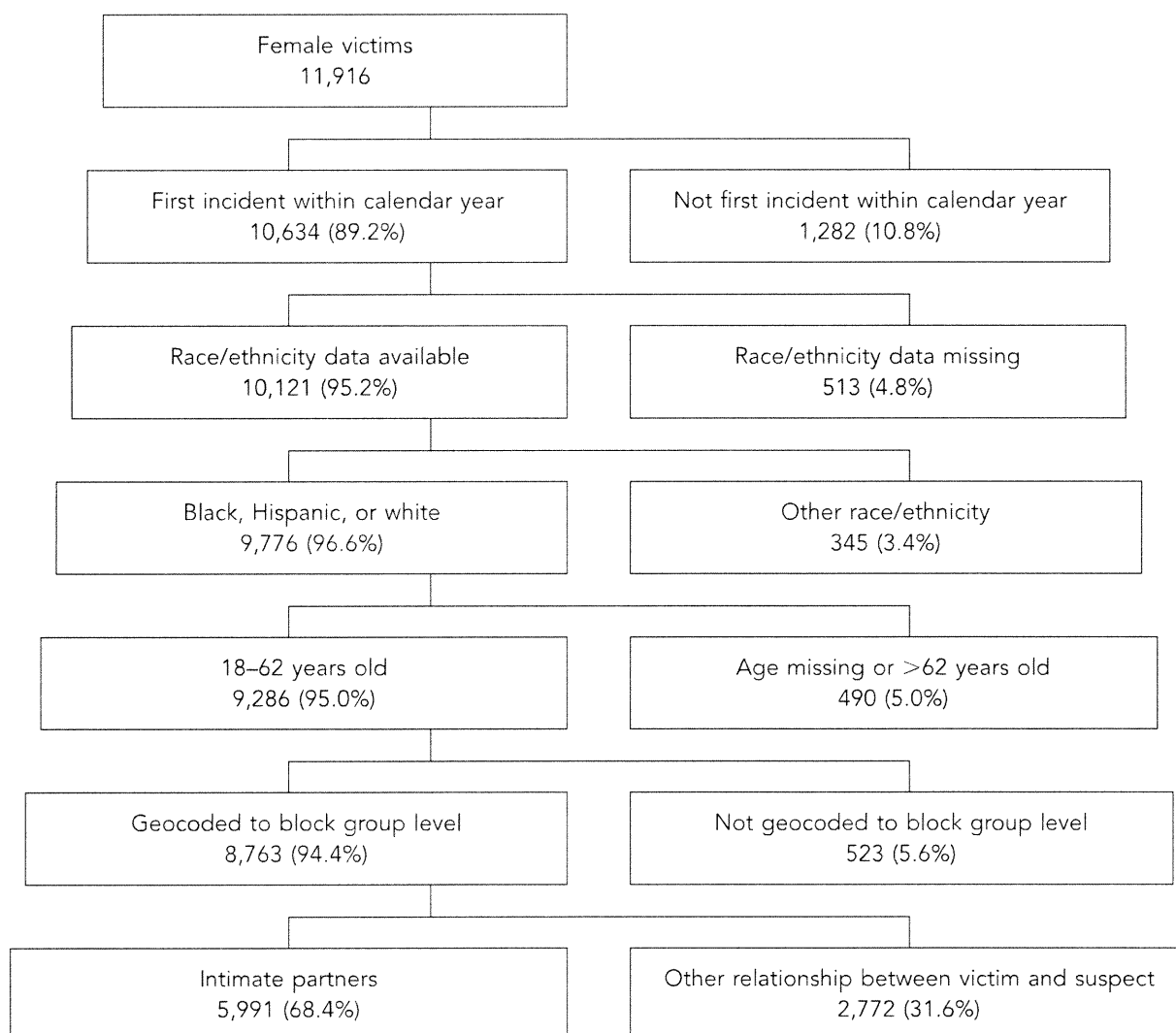
The study base consisted of all 413,292 women ages 18 and older included in the 1990 U.S. Census as residents of Rhode Island.<sup>19</sup> Rhode Island surveillance system data came from an incident-based police reporting form for domestic violence and sexual assault called the DV/SA.<sup>27</sup> By law, police are required to report domestic violence incidents, whether or not the assault results in injury, and to arrest the perpetrator. From January 1, 1996, through December 31, 1998, the Rhode Island Violence Against Women Public Health Surveillance system (VAWPHS) documented 14,700 incidents of violence victimization, representing 11,916 incidents involving women (81.1%), 2,578 involving men (17.5%), and 206 incidents in which the victim's gender was not known (1.4%). Each incident-based police form represents one domestic

violence case. We assumed that all in-state domestic violence reports obtained from the surveillance system originated from the Census population.

Figure 1 displays the selection criteria for the study sample. We restricted analyses to the first domestic violence incident in the same calendar year for a given individual because multiple victimization reports were less systematically included in the surveillance database. We also restricted analyses to women identified in the VAWPHS system as black, Hispanic, or white and as 18–62 years of age because the majority (9,286/11,916) of police reports were filed on women with these characteristics. Data on racial position were missing for about 5% ( $n = 513$ ) of reports involving women. Nearly 85% of these police reports with missing infor-

mation on race were filed in 1996; race was not a required field on the 1996 incident-based police form. These 513 women resided in census block groups with comparable socioeconomic characteristics to the block groups in which women with data on racial position resided. Since there was no difference in block group characteristics between women with and without information on race, we present all three years of data. The final sample thus consisted of 8,763 domestic violence cases geocoded to the U.S. census block group level (Figure 1). Block groups define neighborhoods that are more economically homogeneous (average population = 1,000) than neighborhoods defined at the census tract level (average population = 4,000).

**Figure 1. Sample characteristics**



## Measures

**Domestic violence.** For the present study, a domestic violence incident was defined as a physical or sexual assault, or threat of assault, by an intimate partner, family member, or cohabitant ages 18 years or older. The definition used by the surveillance system also includes sexual assaults perpetrated by friends, acquaintances, and strangers, but these incidents were not included in the present data analysis.

**Race.** In the 1990 U.S. Census, racial/ethnic classification was based on self-report. Respondents categorized as "black of Hispanic origin" or "white of Hispanic origin" were coded as Hispanic for the present study. The DV/SA police form had seven categories for race/ethnicity: (1) white, (2) black, (3) white, Hispanic, (4) black, Hispanic, (5) Asian, (6) Native American, and (7) other.

**Age.** Age, defined as years since birth, was categorized for this study according to known age-related violence risk patterns: 18–29, 30–39, and 40–62 years. We present findings first for ages 18–62 and then specifically for women ages 18–29 since recent domestic violence is more prevalent among women younger than 30 years of age than among women ages 30 and older.<sup>28</sup>

**Census block group socioeconomic measures.** Census block group data publicly available in Summary Tape File 3A for the 1990 U.S. census contained multiple indicators for small-area socioeconomic conditions.<sup>19</sup> In 1990, Rhode Island contained 882 block groups with a mean population size of 1,137 people (standard error = 670; median = 1,025).

Using the Census data, we constructed several measures of neighborhood socioeconomic conditions. Rates of police-reported domestic violence were analyzed in relation to five variables that captured aspects of neighborhood social class: poverty, education, unemployment, concentration of white residents in poverty areas, and linguistic isolation. Empirical support for these variables is found in the literature on Census data methodology,<sup>12,13</sup> in published studies that analyzed neighborhood-level characteristics in relation to interpersonal violence,<sup>10,16–17</sup> and in a theoretical model of family violence that locates the sources of domestic violence at the individual, situational, environmental, and ideological levels of explanation.<sup>29</sup>

We theorized that: (a) Concentration of poverty provides information on the neighborhood tax base for important services and resources, on housing stock, and on public safety. (b) Concentration of college graduates provides information on skills, prestige, and opportunities to access resources. (c) Concentration

of unemployment, while a strong correlate of concentration of poverty, captures both material deprivation and social deprivation (e.g., absence of co-worker comradeship and less possibility of feeling a part of a larger purpose, whether to feed and care for family or to promote team playing in the workplace). (d) Linguistic isolation captures another dimension of social experience that reflects factors such as recent immigration, access to English-only services and resources, isolation from mainstream dominant culture and norms, and fear of deportation if identified.

Absolute poverty was measured as the percentage of people living below the federal poverty line, which was set at \$12,674 for a family of four in the 1990 Census; according to federal guidelines, a "poverty area" is one in which 20% or more of residents live below the poverty line.<sup>19</sup> Relative poverty was defined as the percentage of people living below 200% of the poverty threshold. Education was calculated as the percentage of the block group's population ages 25 years and older that had completed at least four years of college. The percentage of the population ages 16 years and older that was in the labor force but reported being unemployed was used to measure block group unemployment. Linguistic isolation was defined by the percentage of monolingual Spanish-speaking households in a block group. Block-groups in which at least two-thirds of the residents were white served as a proxy for greater social and economic resources than would be found in other block groups. In Rhode Island in 1990, black women were more than 5 times as likely as white women (55.8% vs. 9.5%) to be living in the poorest neighborhoods ( $\geq 20\%$  of residents living below poverty).

## Statistical analysis

**Constructing numerators and denominators of block group socioeconomic measures.** Numerators consisted of geocoded police-reported cases linked to selected block group measures characterizing socioeconomic conditions. For each calendar year, we tallied the number of first domestic violence cases stratified by race (black, Hispanic, white) and age (18–29, 30–39, 40–62) for block groups with the specified socioeconomic condition (e.g., the number of white women ages 18–29 in block groups where 20% or more of the residents lived in households with incomes below the poverty line).

Denominators of cumulative incidence reflected the combined number of people for calendar years 1996–1998 living in block groups sharing a particular economic condition in the 1990 Census. Block-group

population counts were directly available for Hispanic women from Summary Tape File 3A.<sup>19</sup> Counts of black and white women in the 1990 Census included women of Hispanic ethnicity; thus, to estimate the number of non-Hispanic black and white women we first calculated the proportion of black and white women of non-Hispanic origin for each block group using Census data and then multiplied these proportions by each group's age distribution within the block group. We then summed across all block groups within the same economic stratum to obtain denominator data stratified by race, age, and block group socioeconomic position (measures pertaining to poverty, education, unemployment, and concentration of white residents).

*Calculating average annual risk, relative risk, and estimates of trends.* To estimate the average annual risk of police-reported domestic violence for all women in our sample, we divided the total number of domestic violence cases by three, the number of surveillance years, divided by the 1990 population and multiplied by 100,000. This procedure estimated the annual average risk per 100,000 women. All comparisons were age- and race-specific. Estimates of relative risk were constructed as ratios of violence risk across categories of economic well-being.

For estimates of trends, we computed the excess number of annual cases per unit change in social class gradient using least squares linear regression to derive estimates of age- and race-specific beta coefficients to evaluate the hypothesis of increasing domestic violence cases in relation to increasing neighborhood deprivation. We also present graphic displays of the average annual risk of police-reported domestic violence as a function of neighborhood characteristics, using figures with untransformed scales.<sup>30</sup>

Overall and race-specific linear regression models were constructed with average annual risk of police-reported domestic violence as the dependent variable and terms for percentage of the population at 200% or less of the poverty line (with <5% concentration as referent), percentage of the population age 25 years and older that had a college education (with 25%–100% as referent), percentage of the population age 16 years and older that reported being in the labor force but unemployed (with <5% unemployed as referent), and for Hispanic women, an additional set of terms for linguistic isolation (with 0% isolation as referent). All statistical analyses were done using SAS software.<sup>31</sup>

## RESULTS

Among all victims of police-reported domestic violence in 1996–1998 ( $n = 11,916$ ), about 1 in 5 were black or Hispanic and 43.3% were ages 18–29 years. (See Table 1.) Statewide, fewer than 7% of adult women ages  $\geq 18$  years were black or Hispanic, and only one-quarter (24.7%) were <30 years old.

We estimated the average annual incidence of police-reported domestic violence over a three-year period for 18- to 62-year-old black, Hispanic, and white women ( $n = 8,763$ ). The denominator consisted of women who met these same age and race criteria in the 1990 Rhode Island Census ( $[8,763/3]/295,813 \times 100,000$ ). An estimated 1% of black, Hispanic, or white 18- to 62-year-old women in Rhode Island reported at least one domestic violence incident to the police within a calendar year (987 cases per 100,000 women). Male-to-female intimate partner violence, a subset of sexual assault and domestic violence incidents reported to the police, was slightly lower (0.7% of black, Hispanic, or white women ages 18–62 years).

Estimates for risk of domestic violence showed a trend of increasing police reports with decreasing neighborhood economic resources (Figure 2). Police-reported domestic violence occurred nearly 2.5 times as often in block groups defined as “poverty areas” ( $\geq 20\%$  of people living below federal poverty guidelines) as in wealthier areas ( $< 5\%$  of people living below poverty). Women living in areas of relative poverty ( $\geq 20\%$  of people lived below twice the federal poverty line) experienced violence in their home nearly 3.5 times as often as female residents of the least poor block groups (Table 2). Similar patterns were evident for comparisons of block groups with low and high concentrations of college graduates and for block groups with low and high unemployment.

*Women ages 18–29.* Figures 3–5 present trends in average annual risk of police-reported domestic violence across racial subgroups for women ages 18–29, the age group typically at greatest risk.<sup>28</sup> Monotonic patterns were most evident and consistent for white women. For only one block group measure, neighborhood-level education, was greater status and economic potential, in this case as measured by a higher percentage of college graduates, inversely related to risk of police-reported violence for all racial groups.

Using white women as the reference group, we estimated racial differences in risk for police-reported domestic violence by levels of neighborhood poverty for 18- to 29-year-old women, the highest risk group. In all concentrations of poverty, ranging from <5% to 100% of block group residents living below the pov-

**Table 1. Distribution of 3-year cumulative cases of police reports of violence against women in the Rhode Island Violence Against Women Public Health Surveillance system, 1996–1998, compared with study sample and 1990 Rhode Island population data**

Variable	Police reports of domestic violence/sexual assault involving adult female victims		Study sample <sup>a</sup>		Women ≥18 years of age, Rhode Island, 1990 <sup>b</sup>	
	Number	Percent	Number	Percent	Number	Percent
Total	11,916	100.0	8,763	100.0	413,292	100.0
Racial category						
Black	1,021	8.6	800	9.1	11,623	2.8
Hispanic	1,059	8.9	873	10.0	15,785	3.8
White	8,917	74.8	7,090	80.9	375,760	90.9
Other	367	3.1			10,124	2.5
Unknown	552	4.6				
Age (years)						
18–29	5,159	43.3	3,970	45.3	102,233	24.7
30–39	3,992	33.5	3,067	35.0	84,510	20.5
40–62	2,173	18.2	1,726	19.7	118,177	28.6
≥63	194	1.6			108,372	26.2
Unknown	398	3.3				
Number of police reports per calendar year involving same victim						
1	10,634	89.2				
2	1,047	8.8				
3–11	229	1.9				
Unknown	6	0.1				

<sup>a</sup>Sample limited to women 18–62 years of age recorded by police as black, Hispanic, or white and geocoded to block group level.

<sup>b</sup>Source of data: Reference 19.

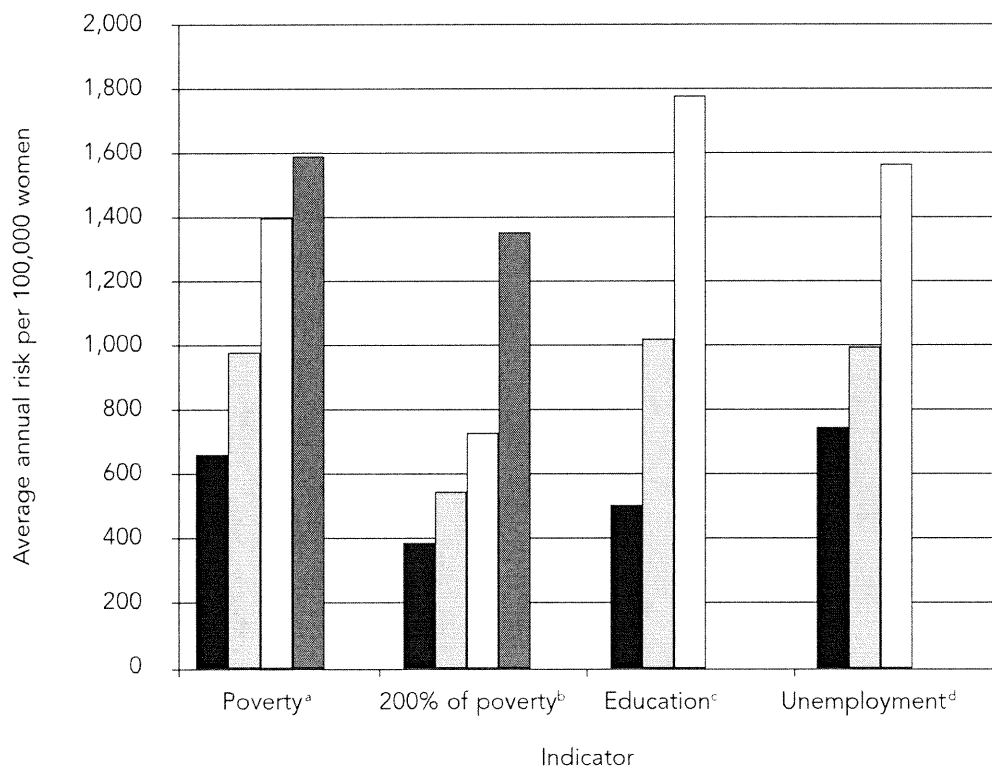
erty level, both black and Hispanic women showed significantly higher risks of police-reported domestic violence relative to white women (not shown). For Hispanic women, this ranged from twice the risk in block groups of greatest poverty to four times the risk in block groups of least poverty, and for black women from twice the risk in the most impoverished block groups to six times the risk in the least impoverished block groups.

*Combined impact of individual- and neighborhood-level factors on police-reported domestic violence.* The combined effect of poverty, residential concentration of whites, and victim's racial position on risk of police-reported domestic violence is shown in Table 3. We focus here on all age categories to maximize information for estimating race-specific violence risk among women living in poor neighborhoods that vary in concentrations of white residents. Black, Hispanic, and white women were less likely to have been police-documented victims of violence in block groups with fewer than a

third white residents relative to block groups with more than a third white residents. Among black and Hispanic women living in the poorest block groups in the state, the risk of violence victimization was nearly three times as high for those living in relatively white block groups, compared to those living in block groups with less than a third white residents. For white women living in the poorest block groups in the state, the risk was 1.6 times as high for those living in relatively white areas, compared to those living in block groups with relatively few white residents.

*Linear regression model for analysis of neighborhood-level factors.* In the linear regression model for all women, there were steep gradients of increasing police reports with increasing neighborhood poverty (percent of residents below 200% of the poverty line), unemployment, and proportions of residents without college degrees (not shown). These factors contributed independently to risk of police-reported domestic violence, with an average excess of 518 women per 100,000 in the poor-

**Figure 2. Estimates of risk for and trends in police-reported domestic violence by neighborhood indicators of socioeconomic position, Rhode Island, 1996–1998**



<sup>a</sup>Percent of residents of census block group living in households with incomes below federal poverty level (<5%, 5%–9.9%, 10%–19.9%, 20%–100%).

<sup>b</sup>Percent of residents of census block group living in households with income <200% of federal poverty level (<5%, 5%–9.9%, 10%–19.9%, 20%–100%).

<sup>c</sup>Percent of residents of census block group ages ≥25 years who have four or more years of college (25%–100%, 10%–24.5%, <10%).

<sup>d</sup>Percent of residents of census block group ages ≥16 years who are in the labor force and unemployed (<5%, 5%–9.9%, 10%–100%).

est block groups relative to the least poor (95% confidence interval [CI] 264/100,000, 776/100,000) and an excess of 194 women per 100,000 in block groups with at least 10% of people ages ≥16 years in the labor force who reported being unemployed (95% CI 32/100,000, 359/100,000). In the same model, higher concentrations of college graduates mitigated this excess of police-reported cases of domestic violence, with a reduction of 813 women per 100,000 if at least 25% of residents ages ≥25 years were college graduates relative to fewer than 10% at this level of education (95% CI –983/100,000, –646/100,000).

Regression results using the same terms as the overall model were markedly different for black women. In analyses controlling for relative poverty (percent of residents living below 200% of the poverty line) and

unemployment, black women living in block groups in which fewer than 10% of residents ages ≥25 years were college educated had an excess of 2,055 cases of police-reported domestic violence per 100,000 women relative to black women living in block groups in which at least 25% of residents ages ≥25 years were college educated (95% CI 1,011/100,000, 3,115/100,000). Neither relative poverty nor unemployment added to this excess, although in crude race-specific analyses, both factors were strongly associated with police reports of domestic violence.

Hispanic women showed similar patterns to black women; block groups with the lowest percentage of college graduates accounted for the largest excess of police-reported domestic violence. Unlike the results for black women, living in block groups in which ≥20%



**Table 2. Estimates of relative risk and excess number of cases of police-reported domestic violence in relation to neighborhood indicators of socioeconomic position, Rhode Island, 1996–1998**

<i>Block group characteristics</i>	<i>Study sample (N = 8,763) Number</i>	<i>Black, Hispanic, and white women ages 18–62 in Rhode Island, 1990 (n = 295,813)<sup>a</sup> Number</i>	<i>Average annual risk<sup>b</sup></i>	<i>Estimated RR<sup>c</sup> (95% CI)</i>	<i>Estimate of excess number of annual cases per 100,000 women per unit change in socioeconomic gradient<sup>d</sup> (95% CI)</i>
Percent of residents living below federal poverty line				2.43 (2.29, 2.57)	322 (261, 383)
<5	2,444	124,578	654		
5–9.9	2,528	86,164	978		
10–19.9	1,913	45,644	1,397		
20–100	1,878	39,427	1,588		
Percent of residents living below 200% of federal poverty line				3.47 (3.00, 4.02)	963 (849, 1,077)
<5	154	13,203	389		
5–9.9	601	36,979	542		
10–19.9	2,248	103,614	723		
20–100	5,760	142,017	1,352		
Percent of college graduates among adults ≥25 years of age				3.55 (3.36, 3.76)	634 (503, 763)
25–100	1,537	103,178	497		
10–24.9	4,026	132,158	1,015		
<10	3,200	60,477	1,764		
Percent unemployed among residents ages ≥16 years in the labor force				2.12 (2.01, 2.24)	412 (234, 591)
<5	2,557	115,432	738		
5–9.9	3,927	131,785	993		
10–100	2,279	48,596	1,563		

<sup>a</sup>Source of data: Reference 19.<sup>b</sup>Mean number of cases per 100,000 women.<sup>c</sup>Risk at level of greatest socioeconomic deprivation relative to risk at level of greatest socioeconomic well-being.<sup>d</sup>Beta coefficient for linear trend.

RR = relative risk

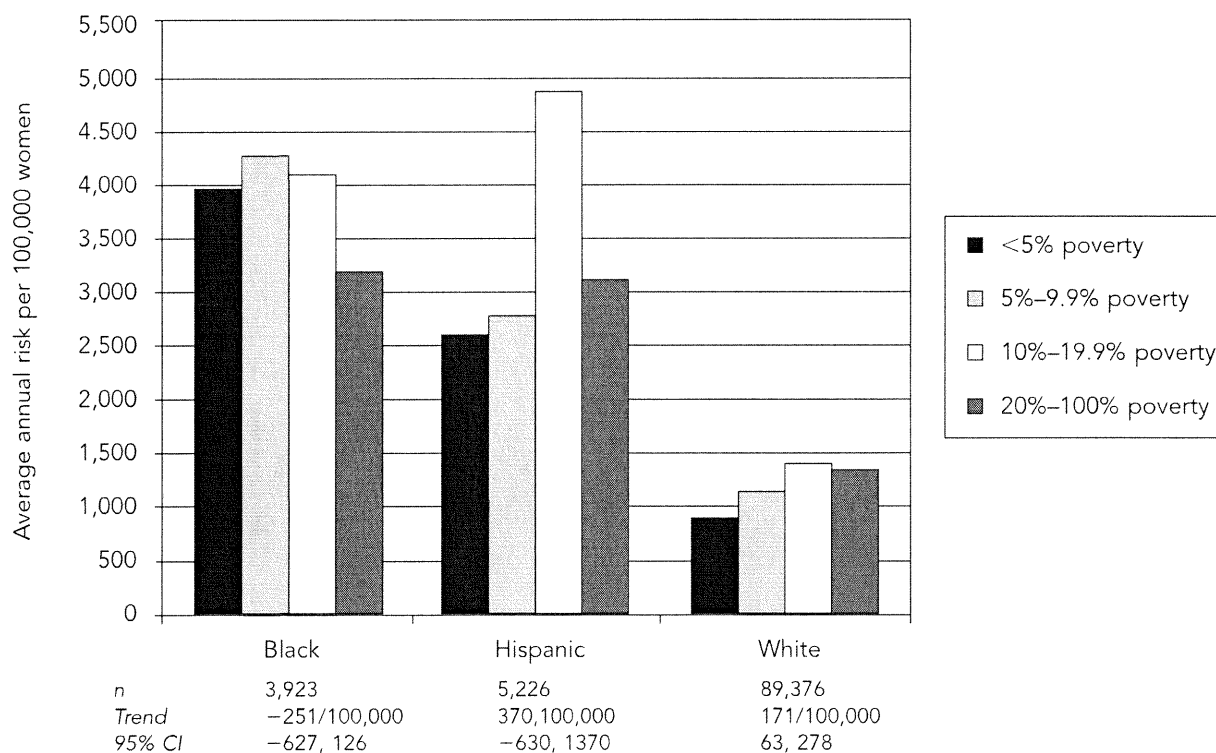
CI = confidence interval

of residents lived at <200% of the poverty line was still associated with excess cases (1,333/100,000; 95% CI –60/100,000, 2,748/100,000) relative to block groups in which fewer than 5% of residents lived below 200% of the poverty line. Furthermore, when linguistic isolation was added to this model, the other coefficients for block group characteristics changed very little. At the same time, linguistic isolation itself, in analyses controlling for all other socioeconomic measures, accounted for a decrease of 2,302 cases per 100,000 women (95% CI –4,167/100,000, –408/100,000) in block groups where ≥15% of household were monolingual in Spanish, compared with the reference areas (0% of households monolingual in Spanish).

## DISCUSSION

This is the first study to examine police-reported domestic violence in relation to both census block group measures of neighborhood socioeconomic conditions and racial position. We estimated that 1% of 18- to 62-year-old women in Rhode Island reported at least one domestic violence incident to the police within a calendar year. The estimated rate of police-reported intimate partner violence was slightly lower (0.7% of women). Our estimate of police-reported domestic violence in Rhode Island is comparable to two national estimates of intimate partner violence. Data from the 1995–1996 National Violence Against Women (NVAW) reveal that an estimated 1.5% of surveyed women ages 18 and older had been assaulted by an

**Figure 3. Estimates of risk for and trends in police-reported domestic violence by poverty rate and racial position among black, Hispanic, and white Rhode Island women ages 18–29 years, 1996–1998**



NOTE: The poverty rate is the percent of residents of a census block group living in households with incomes below the federal poverty level.

Trend = beta coefficient for linear trend

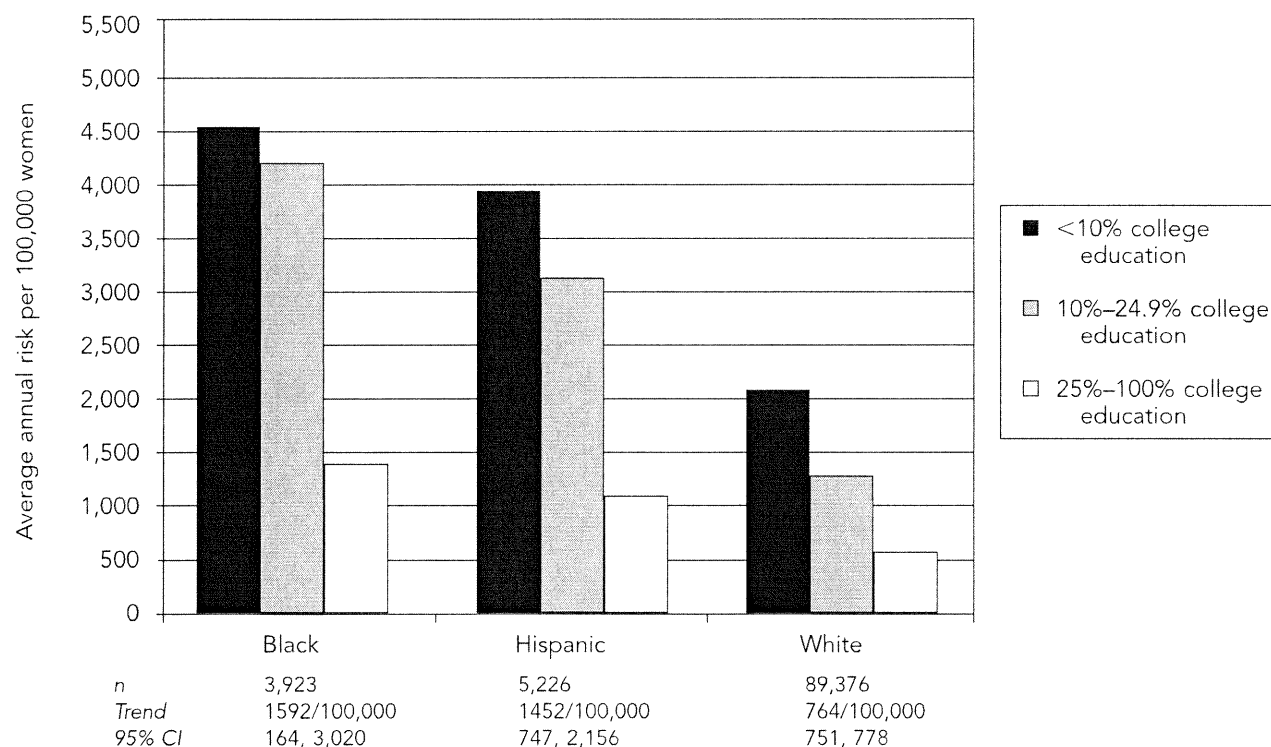
CI = confidence interval

intimate partner in the previous 12 months.<sup>32</sup> The intimate partner violence rate in the National Crime Victimization Survey (NCVS) was 0.7 per 100,000 women ages 12 and older, with higher rates reported among women who were young, black, not currently married, earning lower incomes, living in rental housing, or living in urban areas.<sup>9</sup> Estimates of intimate partner violence among married or cohabiting couples ages 18 or older in the 1995 National Alcohol Survey are higher than those reported in the NVAW and NCVS. A lower-bound rate of 5.21% and an upper-bound rate of 13.61% were reported for male-to-female partner violence.<sup>33</sup> Our findings are consistent with regional estimates for police-reported violence between intimates from a 1984 Atlanta, Georgia, study<sup>11</sup> and a 1992 Duval County, Florida, study.<sup>10</sup> The ages of victims or perpetrators were not reported in either study. In both, nonfatal family and intimate partner violence include male and female victims. In 1984, the rate of

nonfatal family and intimate partner violence among male and female victims was estimated at 0.8% for Atlanta, Georgia.<sup>11</sup> The 1992 median rate of family and intimate partner violence among victims living in concentrated poverty census tracts in Duval County, Florida, was estimated at 1.08%.<sup>10</sup> The largest proportion of victims in Duval County were female (77%).<sup>10</sup>

Our finding that the risk of police-reported domestic violence was highest for 18- to 62-year-old women living in the poorest block groups is consistent with the findings of previous research examining the association between poverty measured at the census tract level and risk of domestic violence. An earlier study found that living in census tracts with the lowest percentile of per capita income increased the risk of partner-perpetuated violence to more than four times the risk associated with living in census tracts with the highest percentile per capita income.<sup>16</sup> Another study found that women residing in concentrated poverty

**Figure 4. Estimates of risk for and trends in police-reported domestic violence by college education rate and racial position among black, Hispanic, and white Rhode Island women ages 18–29 years, 1996–1998**



NOTE: The college education rate is the percent of residents of a census block group ages  $\geq 25$  who have had four or more years of college.

Trend = beta coefficient for linear trend

CI = confidence interval

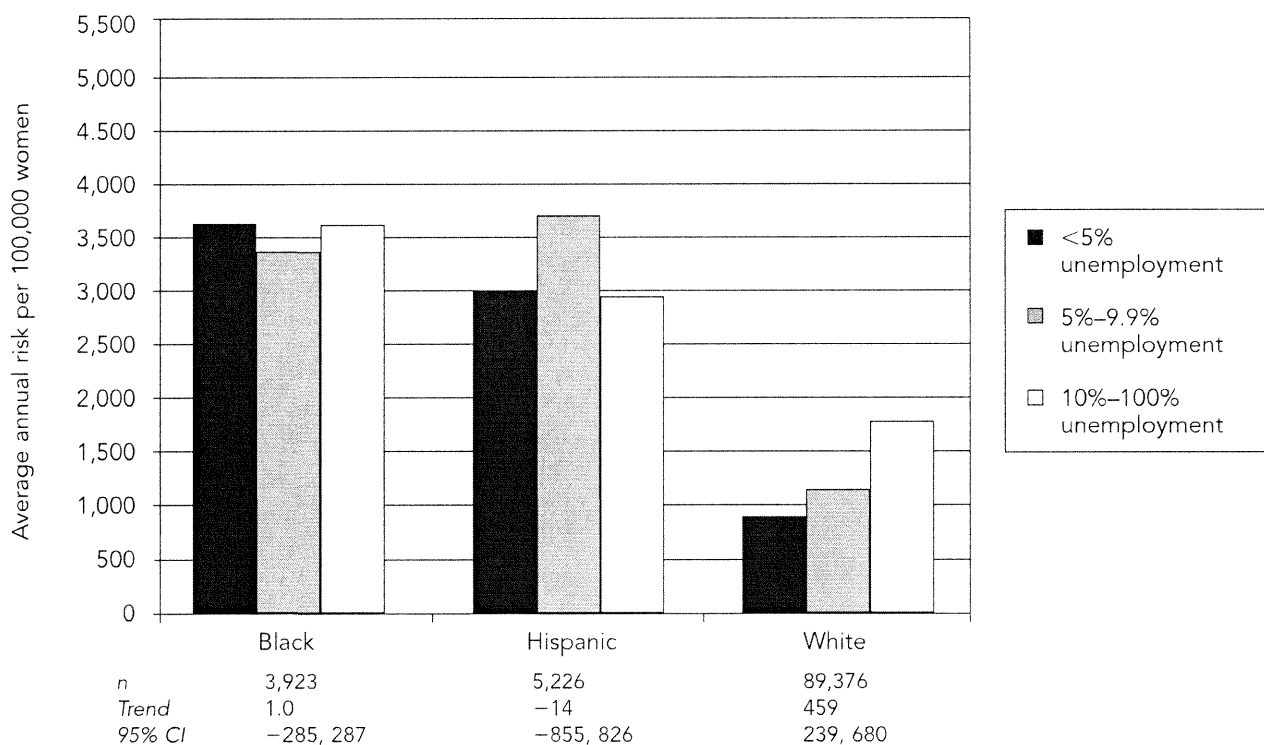
tracts (in which the percentages of neighborhood residents who were on public assistance, in female-headed households, and, for working-age men, unemployed were more than twice the median in the 1990 U.S. Census) had rates of police-reported intimate partner violence that were nine times as high as those of residents living in non-poverty census tracts.<sup>10</sup> Although many of our findings confirm those of other studies in the domestic violence literature, other results provide new insights about domestic violence risk.

The present study is the first contextual analysis of police-reported domestic violence to document how neighborhood socioeconomic conditions interact with individual-level racial position, with alarming differences in the relative risk of victimization for Hispanic and black women relative to white women. Among women ages 18 to 29, police reports documenting domestic violence victimization were three to five times as high in the least impoverished neighborhoods and

twice as high in the most impoverished neighborhoods for black and Hispanic women compared to white women (not shown).

Higher rates of domestic violence reports for black and Hispanic women in our sample than for white women are consistent with NCVS data, which show that a significantly higher percentage of black women (67%) than of white women (50%) report their victimization to the police.<sup>9</sup> Hispanic women report their victimization to the police at significantly higher percentages than non-Hispanic women (65% vs. 52%).<sup>9</sup> Using data from the NCVS, Bachman and Coker found that black women were more likely to report intimate-perpetrated violence as well as other types of violent crimes to police than white women, and black men who committed partner-perpetrated violence toward black women were more likely to be arrested for assault than were white men who victimized white women.<sup>15</sup> Undoubtedly, a women's willingness to re-

**Figure 5. Estimates of risk for and trends in police-reported domestic violence by unemployment rate and racial position among black, Hispanic, and white Rhode Island women ages 18–29 years, 1996–1998**



NOTE: The unemployment rate is the percent of residents of a census block group ages  $\geq 16$  years who are in the labor force and unemployed.

Trend = beta coefficient for linear trend

CI = Confidence interval

port her victimization to the police may be influenced by the perception that the police will make an arrest. If white women who are victims of domestic violence do not see any deterrent value in calling the police, they will be undercounted in police incident reports. It is important to note that, unlike our study, the NCVS did not control for Census-based descriptors of neighborhoods that tap conditions of economic deprivation and privilege. A study by Smith, using observational data from the 1977 Police Services Study, found that when models predicting police arrest for interpersonal violence controlled for neighborhood poverty and other factors, race (black vs. white) was no longer significant in the analyses.<sup>34</sup>

A second finding of this study is that the rate of police reports of domestic violence may be modified by concentrations of white residents in poor neighborhoods. In the poorest block groups, rates of police-reported domestic violence were higher for black and Hispanic women living in predominately white neigh-

borhoods than for white women in these neighborhoods. What might explain these differences? First, among the poorest block groups, if neighborhood social networks are largely organized along racial lines, then the public exposure that occurs with police intervention may discourage some women from calling the police. Thus within racial categories, women may be less likely to call the police if their neighbors are more similar in terms of race. Second, while we do not speculate that actual experiences of violence victimization differ markedly across racial composition of poor neighborhoods, we do hypothesize that differential modes of intervention may occur if these neighborhoods have higher concentrations of extended family members to provide protection from an abuser. This possibility may be particularly true for recent Hispanic, Afro-Caribbean, and African immigrants with large family networks in their neighborhoods.

A third finding is that the results of the linear regression analyses demonstrate the importance of strati-

**Table 3. Estimates of relative risk and excess number of cases of police-reported domestic violence in relation to neighborhood measures of racial concentration for women living in poor areas, Rhode Island, 1996–1998**

<i>Race of victim by concentration of white residents in census block group<sup>a</sup></i>	<i>Women in study sample living in poor areas<sup>b</sup></i>	<i>Black, Hispanic, and white women ages 18–62 living in poor areas in Rhode Island, 1990 (n = 39,427)<sup>c</sup></i>	<i>Average annual risk<sup>d</sup></i>	<i>Estimated RR<sup>e</sup> (95% CI)</i>	<i>Estimate of excess number of cases per 100,000 women per unit change in socioeconomic gradient<sup>f</sup> (95% CI)</i>
Black				2.76 (2.20, 3.46)	2,390 (1,855, 2,925)
<33% white	139	3,409	1,359		
33%–65.9% white	136	1,162	3,901		
66%–100% white	120	1,067	3,749		
Hispanic				2.94 (2.34, 3.68)	2,131 (1,684, 2,579)
<33% white	115	3,481	1,101		
33%–65.9% white	232	2,511	3,080		
66%–100% white	148	1,526	3,233		
White				1.60 (1.15, 2.23)	444 (133, 756)
<33% white	35	1,584	737		
33%–65.9% white	289	5,950	1,619		
66%–100% white	664	18,737	1,181		

<sup>a</sup>Racial concentration is defined as the percent of non-Hispanic white residents in a census block group.

<sup>b</sup>Defined as a block group in which  $\geq 20\%$  of residents live in households with incomes below the federal poverty line.

<sup>c</sup>Source of data: Reference 19.

<sup>d</sup>Mean number of cases per 100,000 women.

<sup>e</sup>Risk in neighborhoods with at least 2/3 white residents relative to neighborhoods with fewer than 1/3 white residents.

<sup>f</sup>Beta coefficient for linear trend.

RR = relative risk

CI = confidence interval

fying by race. The regression results for black women were significantly different from those for other women. For black women, living in block groups in which fewer than 10% of residents ages 25 and older were college educated contributed independently to risk of police-reported domestic violence, but neighborhood poverty and unemployment did not add to this excess. For Hispanic women, neighborhood-level relative poverty and education had significant effects on risk of police-reported domestic violence, while for white women, significant effects were found for relative poverty, unemployment, and education. Additionally, in the model for Hispanics, living in the most linguistically isolated block groups decreased risk. In light of these findings, replication of these analyses using data from the 2000 U.S. Census may be a fruitful area for future research.

Several limitations of this study warrant mention.

First, we may have overestimated the risk of police-reported domestic violence for Hispanic and black women and underestimated the risk for white women. In 1998, the last year data were collected for our study, people identified as non-Hispanic white made up 86.9% of the Rhode Island population, while 5.0% of the Rhode Island population was identified as black and 6.6% as Hispanic.<sup>35</sup> From 1990 to 1998, the number of Hispanic residents of Rhode Island increased by 41%, the number of black residents increased by 13%, and the number of white residents decreased by 5%.<sup>35</sup> If our denominators of cumulative incidence were adjusted for these population changes, the risk of police-reported domestic violence for racial minority women would be somewhat attenuated, particularly for comparisons of Hispanic women relative to white women. Unfortunately, intercensal estimates to adjust for changes in the Rhode Island population are

not available for block group measures of socioeconomic position. Although our data could not adjust for year-by-year changes in denominators, such changes would have to account for the full magnitude of the relative risk estimates across racial position.

Using 2000 statewide Census data,<sup>36</sup> we estimate that the average annual risk of police-reported domestic violence changed from 2.24% using 1990 denominators to 1.22% using year 2000 denominators for Hispanic women ages 18 years and older (not shown). For black women ages 18 years and older, the annual risk estimate was reduced from 2.87% using 1990 population data to 2.09% using 2000 Census data. For white women 18 years and older, 2000 estimates suggest a 0.82% average annual risk of police-reported domestic violence, compared with a 0.79% risk calculated using 1990 denominators. Conservatively, then, for the state overall, the relative risk of police-reported domestic violence across racial groups without consideration of social class or other indicators of neighborhood conditions becomes 1.48, compared with a relative risk with 1990 data of 2.73 for Hispanic women relative to white women. For black women, the estimate of risk compared to white women using 2000 Census data is 2.55, compared with a relative risk with 1990 data of 3.50 for black women relative to white women. Interpretation of a lower rate in police-reported domestic violence calculated using 2000 Census denominators is hampered by large increases in minority populations in the state and a lack of numerator data on police-reported violence within racial categories. We do not have Census data at the block group level or within categories of poverty or other indicators to estimate how this bias would affect our results. Assuming that these changes were proportional across socioeconomic indicators, the within-group race comparisons are most valid. At the same time, the between-group race comparisons overestimate differences in police-reported domestic violence within block groups with similar concentrations of poverty. Taking these overestimates into account, based on the most conservative denominators (i.e., using 2000 Census denominators with 1996–1998 cases), there remain crude overall excess risks of 48% for Hispanic women and 155% excess risk for black women relative to white women for police-reported domestic violence.

Second, some discrepancies may have occurred in the coding of race for women in the study sample. In their analyses of block group characteristics obtained from the 1990 U.S. Census, Kwok and Yankaskas found that the use of Census data to determine the racial characteristics of a census block group was more reliable for the majority white population than for the

black population.<sup>37</sup> The reliability of the racial classifications in the surveillance system is not known. Police may have inaccurately classified race on the DV/SA form, and this may have been differential across categories of neighborhood well-being. Residual confounding between race and economic deprivation in U.S. society should also be considered, since black residents of a wealthy block group, for example, are likely to be less wealthy than their white counterparts, while white residents of a poor block group are likely to be less impoverished than their black counterparts.<sup>25,26</sup>

A third limitation of the study concerns the generalizability of the findings in relation to domestic violence risk. As discussed earlier, the Rhode Island surveillance system relies primarily on an incident-based police reporting form. Restraining order and emergency room data will be collected in the future, but this portion of the surveillance system is not yet operational and requires additional funding. It will probably always be difficult to estimate incidence and prevalence of domestic violence without periodic population-based surveys and statewide surveillance systems that collect data from multiple sources. In a previously published study, we compared domestic violence information from two data sources—the Rhode Island VAWPHS system and the Rhode Island Behavioral Risk Factor Surveillance System (BRFSS).<sup>27</sup> In that study, and in an extension of the analysis using 1998 and 1999 BRFSS data, we found that 3% of Hispanic women, 2% of black women, and 2% of white women reported recent physical abuse. No significant differences were found between female victims who called the police and those who did not contact the police by race, age, or household income. Although information on domestic violence from the Rhode Island surveillance system is not directly comparable to data from the BRFSS because surveillance system data pertain to one point in time while BRFSS information pertains to a 12-month period, findings from the BRFSS suggest that the Rhode Island police reporting surveillance system is fairly representative of victims disclosing domestic violence.

Findings from our study build on an important and growing body of research in which population-level and environmental data are collected to present a fuller picture of neighborhood-level factors that increase or decrease the risk of interpersonal violence toward women. The use of census block group socioeconomic measures, which are based on more economically homogeneous neighborhoods than are census tracts, is a strength of the current study. One caveat is that the study used data from a surveillance system funded by the Centers for Disease Control and Pre-

vention to identify geographic hot spots where domestic violence leading to police reports is most prevalent. The social stigma associated with these reports, which are not confidential documents and may be reported in the newspaper if an arrest results, may deter some women from calling the police. On the other hand, assuming the large differences across racial populations both within and across socioeconomic gradients are not fully explained by error, linking neighborhood concentrations of domestic violence to the surrounding socioeconomic milieu may assist anti-violence programs in identifying where resources are needed. Neighborhoods with low rates of police-reported domestic violence might be targeted with interventions that focus on law enforcement, while neighborhoods with high rates of police-reported domestic violence could be targeted with interventions to ensure access to legal and medical services.

In conclusion, our findings support the feasibility of linking population-based surveillance data with U.S. Census block group-level data to characterize neighborhood conditions associated with greater and lesser risk of police-reported domestic violence. Such linkage is useful for estimating incidence and prevalence of domestic violence and for designing population-level interventions. While our results suggest that neighborhood contextual descriptors are important indicators of women's safety that go beyond individual-level characteristics and are useful for identifying communities with different risks for domestic violence, it is evident in our data that individual racial position is strongly synergistic with these neighborhood socioeconomic indicators.

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**EXHIBIT “K”**

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**Net Amount**  
\$932.40

**Tax Amount**  
\$0.00

**Total Amount**  
\$932.40

**Payment Amt**  
\$0.00

**Amount Due**  
\$932.40

**Ad Number**  
0002531982-01

**Ad Size**  
2.0 X 90 Li

**Color**  
<NONE>

**Product Information**

**Placement/Classification**

**Position**

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FRS- The Fresno Bee:Print:FRS- Full Ru 1 \$932.40  
0300 - Legals Classified  
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6/27/2016  
#2531982 CITY OF COALINGA COMMERCIAL MARIJUANA

## PUBLIC NOTICE

#2531982

CITY OF COALINGA  
COMMERCIAL MARIJUANA OPERATIONS

NOTICE OF PUBLIC HEARING

SUMMARY OF URGENCY ORDINANCES

On July 7, 2016, at 6:00 p.m., at the City of Coalinga Council Chambers, located at 155 W. Durian Avenue, Coalinga, California, the City Council of the City of Coalinga will consider the adoption of two Urgency Ordinances and take related actions. The purpose of these ordinances is to adopt interim regulations addressing the commercial marijuana industry in Coalinga pending the City's ability to adopt a permanent ordinance through the regular process. If approved by the Council, the urgency ordinances will take effect immediately. The urgency ordinances and related actions will do the following:

1. Remove the current ban on commercial marijuana cultivation, restoring that use to what is allowed under the Municipal Code as if the ban had never been adopted.
2. Adopt a new regulatory ordinance to address the potential adverse impacts from commercial marijuana cultivation, as well as other commercial marijuana operations, such as manufacturing, extraction, testing, and distribution that are not currently prohibited in the City. These regulations are essential to protect the public health, safety and welfare. The regulations will do the following:
  - a. Impose no see, hear or smell rules on all operations.
  - b. Require that all operations be inside a highly secure building with substantial security measures.
  - c. Prohibit on-site and off-site signage advertising the use as a marijuana operation.
  - d. Require compliance with the California Medical Marijuana Regulation and Safety Act (MMRSA) and all other applicable State regulations.
  - e. Place limitations on who can own and operate a commercial marijuana operation.
  - f. Require that employees obtain City permits and go through a background check.
  - g. Require that all commercial marijuana businesses register with the City demonstrating compliance with the regulatory requirements.
  - h. Provide a mechanism for revoking the registration and other enforcement options.
3. Approve minor adjustments to the General Plan boundaries and/or adopt a zoning ordinance amendment to allow commercial marijuana operations to occur at the former Claremont Custody Center Site.
4. Make a finding that the actions are exempt from the California Environmental Quality Act.

For a complete copy of the ordinances and related actions, including the full set of proposed interim regulations, urgency ordinance findings, and CEQA exemption findings, contact the Deputy City Clerk at (559) 935-1533, x113. The documents will also be posted to the City's website once completed.

**EXHIBIT “L”**

June 29, 2016

Ron Ramsey, Mayor  
City of Coalinga

Mayor Ramsey:

I am writing to you and the other members of the Coalinga City Council to express my strong support for passing an urgency ordinance that would establish and regulate limited commercial cannabis activities in the city as a permanent zoning ordinance and other regulations are developed.

Urgency legislation is a practical tool that has been used successfully by other local jurisdictions, including Calaveras, Humboldt, Mendocino and Sonoma counties, as they embark on the lengthy and complex planning process required to draft and adopt comprehensive commercial cannabis ordinances. (Please refer to attachments.) Unfortunately, urgency ordinances and/or moratoriums have been used with greater frequency to prohibit medical marijuana dispensaries or collectives in scores of cities and counties, often followed by permanent bans. Both the city and the county of Fresno, as relevant local examples, used moratoriums prior to passing their respective ordinances banning medical cannabis dispensaries (2012) and medical cannabis cultivation (2014). This Tuesday, Los Angeles County supervisors voted to extend the county's moratorium on cannabis cultivation for another year.

The point is that urgency ordinances are statutory tools, which can be used by local governments to authorize (or prohibit) certain activities that may affect residents' health, safety and general welfare. The California Legislature relied upon a similar tool in January when it enacted an urgency measure, Assembly Bill 21, to help resolve drafting errors in the Medical Marijuana Regulation and Safety Act. Somewhat ironically, AB 21 was passed in large part to help slow a sudden rash of local bans and urgency ordinances that followed the enactment of the MMRSA in 2015. Among its other provisions, AB 21 clarified that cities and counties have local police powers over commercial cannabis activities.

In April, I was privileged to appear before your Council to present an overview of the MMRSA, which I have studied extensively prior and subsequent to its adoption. I am familiar with local ordinances affecting medical cannabis patients and businesses in Fresno County and other counties, and I have attached a sampling of local ordinances. I'm a co-administrator of the California City and County Ban Watch page on Facebook (<https://www.facebook.com/groups/calicityandcountybanwatch/>), where myself and other cannabis advocates attempt to track rapidly changing ordinances statewide. In years past, I appeared as a patient advocate before the Fresno County Board of Supervisors, Fresno City Council, Clovis City Council, Kerman City Council and Sanger City Council, among others.

In my experience, the collective effect of the local bans in Fresno County and its cities is to create a standing public health emergency by denying qualified patients safe access to any form of medical cannabis or cannabis products through regulated sales outlets such as dispensaries. In many areas of the county, patients are also prohibited from growing their own medicine, or are bound by such unreasonable permitting restrictions that home cultivation is not a viable or affordable option.

Beyond the very real impacts on patients who are covered by Proposition 215, local bans negatively impact the public health and safety by directly contributing to local crime and lawlessness. Despite local bans, and in large part because of them, the underground cannabis economy is pervasive. The MMRSA was enacted to tackle these serious problems head-on by creating a state-licensed system of well-regulated businesses to serve patients, while also clarifying standards for personal cultivation. Only through local implementation of MMRSA can the regulated market begin to compete with the illicit and quasi-legal activities that are causing such serious problems, both locally and statewide.

Over the past several years, I have learned that patients who use cannabis for medical purposes are reluctant to assert their needs for safe medicine, not just in Fresno County but throughout much of the Central Valley. I understand and respect their fears and concerns. Patients number in the tens of thousands statewide, according to the respected advocacy organizations California NORML and Americans for Safe Access. Proportionate numbers of patients live in Coalinga, Kerman, Mendota, Fresno, Clovis, Sanger and every other city in the county. Unfortunately, these patients are ill-served by a patchwork system of unregulated businesses and grow sites. Most cannabis is untested for pesticides. Dozens of delivery services operate within an hour's drive of Coalinga. Storefront dispensaries pop up in urban areas such as Fresno, get shut down and promptly open up again. Local governments have banned such businesses for years, but they have been unable to enforce those bans consistently.

Consider that nearly 1 million people live in Fresno County. Assuming 2 to 3 percent of the local population uses cannabis for medical purposes, which is a conservative estimate when nominal patients are included, that's a range of somewhere between 20,000 and 30,000 patients. Using a 2013 base population of 16,755, Coalinga could be home to between 300 and 500 patients. Whatever one thinks of medical cannabis, and the people who use it for medical and non-medical reasons, there is no disputing the local marketplace of cannabis producers and consumers is large and growing, literally.

As to the specific question of urgency, please remember that medical cannabis patients in Coalinga and Fresno County can and do face potential danger on at least two fronts: They have limited access to safety-tested medical cannabis or cannabis products, which can negatively impact patients' health in their absence. Patients also can face physical and/or safety hazards when dealing with the illicit and quasi-legal marketplace that exists in and around Coalinga while attempting to obtain their medicine. Criminals, gangs and drug-trafficking organizations, which can operate with impunity when commercial regulations are absent, threaten the safety of patients and non-patients alike.

As may be obvious by now, cannabis regulation is both very important and very complex. There are no quick or easy answers that will satisfy the concerns of all local patients or residents. In contrast, the choices facing the Coalinga City Council on July 7 are fairly simple and straightforward. The first question involves whether the city wishes to enact reasonable medical cannabis regulations, and it appears there is consensus to move forward in some fashion pending future input from city voters.

The second question is really an extension of the first one: Having decided to move forward with local cannabis regulations, is there a reasonable need to pass interim regulations on an urgency basis before drafting and adopting permanent regulations? To me, the clear answer is a resounding "yes."

The project before you aims to comply with all stringent state requirements under the MMRSA, including product safety testing and other best industry practices. That's in stark contrast to how most cannabis businesses operate today. As for the city, it needs more time to comply with state planning and environmental review procedures. City voters will express their views on dispensaries and commercial cannabis taxes in November. Such variables should not handcuff the City Council, however, or stop it from taking timely steps to align city ordinances with the new MMRSA licensing framework.

Cannabis regulation is an urgent matter because it affects the public health and safety. Speaking for myself and other patients, I hope the City Council finds the courage and wisdom to treat it as such.

Sincerely,

Michael S. Green

BEFORE THE BOARD OF SUPERVISORS

FOR THE COUNTY OF FRESNO

STATE OF CALIFORNIA

ORDINANCE NO. 15-003

AN ORDINANCE AMENDING CHAPTERS 10.60, 10.62 AND 10.64. OF  
TITLE 10, RELATING TO IMPERMISSIBLE CULTIVATION OF MEDICAL  
MARIJUANA AS PUBLIC NUISANCE AND ADMINISTRATIVE PENALTIES FOR  
IMPERMISSIBLE CULTIVATION OF MEDICAL MARIJUANA.

The Board of Supervisors of the County of Fresno ordains as follows:

**SECTION 1:** The Board of Supervisors of the County of Fresno finds and  
declares as follows:

A. In 1996, the voters of the State of California approved Proposition  
215 (codified as California Health and Safety Code Section 11362.5 and titled the  
"Compassionate Use Act of 1996").

B. The intent of Proposition 215 was to enable persons who are in  
need of marijuana for medical purposes to be able to obtain and use it without  
fear of criminal prosecution under limited, specified circumstances.

C. In 2004, Senate Bill 420 was enacted (codified as California Health  
and Safety Code section 11362.7 et seq. and titled the "Medical Marijuana  
Program Act") to clarify the scope of the Compassionate Use Act of 1996. The  
Medical Marijuana Program Act allows counties to adopt and enforce rules and  
regulations consistent with its provisions.

D. In 2011, Assembly bill 2650 was enacted (codified as California Health and Safety Code section 11362.768). This law affirms that counties can adopt ordinances that restrict the location and establishment of medical marijuana collectives.

E. This chapter is enacted, consistent with Health and Safety Code section 11362.7 et seq., to protect the public health, safety and welfare of Fresno County residents in relation to the legal operation and location of medical marijuana collectives.

F. According to the Fresno County Sheriff, medical marijuana growers have been operating in Fresno County for several years with minimal local regulation and have been the subject of armed robberies with shots fired, incidents with juveniles and young adults, and closure and arrests of operators for violation of both state and federal laws, including seizure of illegal firearms. Medical marijuana growers attract crime and associated violence. They also result in loitering, increased traffic, noise, and a loss of trade for other businesses located nearby. Medical marijuana growers are harmful to the welfare of the surrounding community and its residents and constitute a public nuisance.

G. We concur with the Fresno County Sheriff, that medical marijuana cultivation in Fresno County poses a threat to the public peace, health and safety. Many medical marijuana grows have emerged in Fresno County which are very visible to the public, and easily accessible by the public, including children and youths. Some of these grows contain booby-trap devices that threaten severe bodily harm or death to those who attempt to access them.

There is a threat of violent crime due to the size, location, and monetary value of these mature medical marijuana grows.

H. Medical marijuana grows create a nuisance that threatens the safety and property of nearby land owners and their families. If medical marijuana grows are not regulated, large quantities of illegal marijuana will be introduced into the local market in the near future.

I. Medical marijuana, alone or in combination with food products, may constitute a unique health hazard to the public because, unlike all other ingestibles, marijuana is not presently regulated, inspected, or analyzed for contamination by the state or federal government and likely contains harmful chemicals and contaminants from unapproved sources that could endanger the already poor health of ill persons and the good health of others.

J. Marijuana varies in quality, with significant variations in the concentration of the active ingredient tetrahydrocannabinol (THC). Consumers cannot accurately ascertain the strength of the drug when they buy it. Also, it cannot be assured that customers will be adequately warned that marijuana use impairs the user's fine motor skills and negatively affects the safe operation of motor vehicles.

K. Fresno County has a compelling interest in protecting the public health, safety, and welfare of its residents and businesses, and in preserving the peace and quiet of the neighborhoods in which medical marijuana growers.

L. The amendments adopted in this ordinance at Title 10, Sections 10.60.070, 10.60.080, 10.62.010, 10.62.040, 10.62.050, 10.62.090, 10.64.010,



10.64.040 and 10.64.050 are reflective of existing law and intended to clarify the original intent for the adoption of Chapters 10.60, 10.62 and 10.64 of the Fresno County Ordinance Code.

M. Based on evidence provided by the Fresno County Sheriff's Office from officers who are familiar with the cultivation and sale of marijuana, a single marijuana plant is capable of producing product with a street value of approximately \$1,000 to \$4,500. In addition, new techniques for extracting THC, the active ingredient in marijuana plants, may result in even higher street values per plant. In order to deter the cultivation of marijuana on a scale that creates the danger and risk to public health and safety recited above, substantial administrative fine amounts are necessary.

N. Nothing in this chapter shall be deemed to conflict with federal law as contained in the Controlled Substances Act, 21 U.S.C. section 841 or to license any activity that is prohibited under the act except as mandated by state law.

O. Nothing in this chapter shall be construed to (1) allow persons to engage in conduct that endangers others or causes a public nuisance; (2) allow the use of marijuana for non-medical purposes; or (3) allow any activity relating to the cultivation, distribution, or consumption of marijuana that is illegal under state or federal law.

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**SECTION 2:** Chapter 10.60 Medical Marijuana, of Title 10 of the Ordinance Code is amended in its entirety to read as follows:

**"Chapter 10.60 Medical Marijuana**

**10.60.010 Purpose and intent.**

It is the purpose and intent of this chapter pursuant to Government Code section 25123(d) to immediately prohibit the large-scale cultivation of medical marijuana in order to preserve the public peace, health, safety and general welfare of the citizens of Fresno County. Additionally, it is the purpose and intent of this chapter to continue in effect Fresno County's prohibition of medical marijuana dispensaries and limitations on places where medical marijuana can be consumed.

**10.60.020 Relationship to other laws.**

This chapter is not intended to, nor shall it be construed or given effect in a manner that causes it to apply to, any activity that is regulated by federal or state law to the extent that application of this chapter would conflict with such law or would unduly interfere with the achievement of federal or state regulatory purposes. It is the intention of the board that this chapter shall be interpreted to be compatible and consistent with federal, county, and state enactments and in furtherance of the public purposes which those enactments express. It is the intention that the provisions of this chapter will supersede any other provisions of this code found to be in conflict.

#### **10.60.030 Definitions.**

For purposes of this chapter, these words and phrases shall be defined as follows:

A. "County" means the County of Fresno or the unincorporated area of the County of Fresno as required by the context.

B. "Marijuana" shall have the same definition as in California Health and Safety Code Section 11018 as it now reads or as amended.

C. "Medical marijuana" means marijuana used for medical purposes in accordance with California Health and Safety Code sections 11362.7 et seq.

D. "Cultivate" or "cultivation" is the planting, growing, harvesting, drying, processing, or storage of one or more marijuana plants or any part thereof in any location.

E. A "Medical marijuana collective" or "dispensary" means any operation, including a store-front facility or structure, mobile facility, or delivery service, wherein medical marijuana is made available, sold, offered for sale, given, distributed, traded, cultivated for, or otherwise provided to primary caregivers, and qualified patients, as defined by this chapter.

A "medical marijuana collective" or "dispensary" shall not include the following uses, as long as the location of such uses are otherwise regulated by code or applicable law: (i) a clinic licensed pursuant to Chapter 1 of Division 2 of the California Health and Safety Code; (ii) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code; (iii) a residential care facility for persons with chronic life-threatening illness licensed

pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code; (iv) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code; and (v) a residential hospice or a home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code, as long as any such use complies strictly with applicable law including, but not limited to, California Health and Safety Code Section 11362.7 et seq.

F. "Primary caregiver" shall have the same definition as in California Health and Safety Code section 11362.7 et seq. as it now reads or as amended.

G. "Qualified patient" shall have the same definition as California Health and Safety Code section 11362.7 et seq. as it now reads or as amended.

**10.60.040 Consumption of medical marijuana.**

No on-site consumption of medical marijuana shall occur except by a qualified patient or person with an identification card who lives on the property as their principal place of residence.

**10.60.050 Dispensary as a prohibited use.**

A dispensary is a prohibited use in all zone districts in the County.

**10.60.060 Medical marijuana cultivation regulations.**

Medical marijuana cultivation is prohibited in all zone districts in the County.

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**10.60.070 Prohibited medical marijuana cultivation declared a public nuisance.**

The establishment, maintenance, or operation of any prohibited cultivation of medical marijuana, as defined in this chapter, within the County is declared to be a public nuisance and each person or responsible party is subject to abatement proceedings under Chapter 10.62 and/or administrative fines pursuant to Chapter 10.64.

**10.60.080 Penalties for violation.**

A. Any person violating any of the provisions of this Chapter shall be guilty of a misdemeanor and subject to the penalties as set forth in Chapter 1.12, Chapter 10.62 as well as the administrative penalties as set forth in Chapter 10.64. Violators shall be subject to any other enforcement remedies available to the County under any applicable state or federal statute or pursuant to any other lawful power the county may possess.

B. Each day a violation is allowed to continue and every violation of the Chapter shall constitute a separate violation and shall be subject to all remedies.

C. In the event any civil suit or action is brought by the County to enforce the provisions of this chapter, the person responsible for such violation shall be liable to the County for costs of the suit, including, but not limited to, attorney's fees. This provision shall not apply to the appeals to Superior Court by persons cited or served a notice of abatement order provided for in Section 10.62.080(E) or Section 10.64.070(E).

**10.60.090 Severability.**

If any part or subsection of this Chapter is for any reason held to be invalid, unlawful, or unconstitutional, such invalidity, unlawfulness, or unconstitutionality shall not affect the validity, lawfulness, or constitutionality of any other part of this Chapter."

**SECTION 3:** Chapter 10.62 Abatement of Public Nuisances Created By Cultivation of Medical Marijuana In Violation of Chapter 10.60, of Title 10, is hereby amended to read in its entirety as follows:

**"Chapter 10.62 Abatement of Public Nuisances Created By Cultivation of Medical Marijuana In Violation of Chapter 10.60.**

**10.62.010 Purpose.**

This Chapter is enacted pursuant to Government Code section 25845 and complies with Health and Safety Code section 17980. Notwithstanding any other provision of this code, whenever a condition or use exists upon private land which is a public nuisance, the procedures set out in this chapter may be used as an alternative to any other way or proceeding to abate or manner of obtaining abatement which is set forth in this code. The procedures in this chapter are in addition to and concurrent with the provisions of Chapter 10.64 of this Ordinance Code and do not preempt or prevent a citation being issued pursuant to Chapter 10.64 immediately upon confirmation of the violation of Chapter 10.60 of this Ordinance Code.

**10.62.020 Definitions.**

As used in this chapter:

- A. "Days" means calendar days.
- B. "Property" means and includes property, structures and the abutting half of the street, and/or alley, between the sidelines thereof as extended.
- C. "Public nuisance" means any cultivation of marijuana in violation of Chapter 10.60 of this Ordinance Code.
- D. "Public official" means the building official, code enforcement official or Sheriff, or any other individual or body appointed by the Board of Supervisors to enforce codes and which is authorized to administer this chapter.
- E. "Responsible party" means an individual, association, copartnership, political subdivision, government agency, municipality, industry, public or private corporation, firm, organization, partnership, joint venture or any other entity whatsoever whose action or actions caused or contributed to violations of codes specified in this chapter.

**10.62.030 Investigation.**

The public official, upon receipt of information leading him/her to believe that a public nuisance, subject to this Chapter, exists upon private property in the unincorporated area of the County, shall make a reasonable investigation of the facts and if possible inspect the property to determine whether or not a public nuisance exists. Inspections may include photographing the conditions or obtaining samples or other physical evidence. If an owner, occupant or agent refuses permission to enter or inspect, the public official may seek an inspection warrant pursuant to the procedures provided for in the California Code of Civil Procedure Section 1822.50 through Section 1822.59.

**10.62.040 Abatement order.**

A. Upon making a reasonable determination that a public nuisance exists, the public official shall notify the property owner(s), as such persons' names appear on the last equalized assessment roll, and any lessees that a public nuisance exists upon such persons' property. Notice shall be given by means of first class mail postage prepaid. If the address of any such person is unknown to the public official, then a copy shall be posted on the property. A copy of the notice shall also be sent by first class mail postage prepaid to the last known address of any responsible party if the public official determines that such responsible party directly or indirectly contributed to the condition creating the nuisance.

B. The notice shall describe the use or condition which constitutes the public nuisance, and the notice shall also state what repair or other work is required in order to abate the nuisance.

C. The notice shall order that the uses or conditions constituting the nuisance be abated within a reasonable time as determined by the public official, normally being fifteen (15) days from the date such notice is mailed.

D. The notice shall contain instructions to the property owner describing procedures for scheduling a hearing for the purpose of presenting information as to why the property should not be considered a public nuisance.

E. The notice shall also state that if the work is not completed within the number of days specified on the notice, or hearing has not been requested in accordance with section 10.62.070, the County may abate the nuisance without



further notification and the property owner may be responsible for all costs associated with the investigation and abatement of the public nuisance and the additional administrative penalty of \$100 per violation per day that said violation continues past the abatement deadline.

F. The notice shall also state that if the property owner fails to request a hearing, all rights to appeal any action of the County to abate the nuisance are waived.

**10.62.050 Immediate threat to public health or safety – Summary Abatement.**

A. The Board of Supervisors of the County of Fresno has found and determined that the cultivation of marijuana creates an immediate and imminent threat or danger to the health, safety or welfare of the occupants or the public.

B. The public official may order a summary abatement or require immediate action on the part of the property owner or lessee to eliminate the nuisance constituting the violation of Chapter 10.60. Summary abatement pursuant to this Section 10.62.050 is an alternative to the notice of abatement order process set forth in Section 10.62.040 and the remaining sections of Chapter 10.62 of this Ordinance Code. Summary abatement procedures pursuant to this Section 10.62.050 are in addition to and concurrent with the provisions of Chapter 10.64 of this Ordinance Code and do not preempt or prevent a citation being issued pursuant to Chapter 10.64 immediately upon confirmation of the violation of Chapter 10.60 of this Ordinance Code.

1. The public official shall make a reasonable attempt to notify the lessees and owners of the property or other responsible party of the dangers which require the immediate vacation, repair, cleanup and/or securing of the property or structures thereof, either by telephone, or by personally visiting the premises; and

2. If the imminently dangerous condition can be substantially relieved by the performance of minor repairs, disconnection of certain utility services, or other acts, then the public official may perform or direct such acts of work without the prior consent of, or notice to, the owners, occupants, or responsible party; and

3. If such danger cannot be substantially relieved by such work and upon the failure or refusal of the occupants to voluntarily vacate such premises, then the public official may personally disconnect the electrical, gas and other utility services to such premises or may request the appropriate utility companies to do so; and

4. The public official determines that it is unhealthy or hazardous to delay abatement action, he/she may order County staff or contractors to abate the condition. Abatement may be, but is not limited to, removal of plants that are the subject of the violation, disconnection or shutting off substandard utility connections, clean-up and disposal of rubbish or other materials which threaten public health; and

5. The responsible party shall be liable for all costs associated with this abatement, including administrative, labor, material and other costs; and

6. If necessary to the protection of occupants or members of the public, the public official shall post warnings to all persons not to enter the premises stating the reasons therefor.

**10.62.060 Request for a hearing regarding abatement order.**

A. A hearing regarding an abatement order may be requested by filing a written request for a hearing with the main office of the public official identified in the abatement order prior to such date set for the abatement of the nuisance.

B. The filing of such request for hearing shall stay the effectiveness of the order of abatement until such time as the case has been decided by the board of supervisors.

C. If a request for a hearing is not filed within the number of days to abate the nuisance as specified on the abatement order, the public official may order the work to be performed.

**10.62.070 Hearing notice.**

A. Upon receipt of a request for hearing, filed in accordance with Section 10.62.060, the public official shall schedule a hearing before the Board of Supervisors. Notice of the hearing shall be sent by first class mail postage prepaid to the persons filing the request and to those persons identified under Section 10.62.040(A).

B. The notice shall state the date, time and place of the hearing (which in no event shall be sooner than ten (10) days from the date of mailing and posting such notice unless mutually agreed to by the property owner or responsible party and the public official), the specific conditions or uses which

constitute the public nuisance, and shall direct the owner(s) and/or lessees to appear and show cause why the specified condition or use should not be declared a public nuisance and abated.

C. The failure of any property owner, lessee, responsible party, or other person to receive any notice required to be given or posted pursuant to the provisions of this chapter shall not affect in any manner the validity of any proceedings taken thereunder.

#### **10.62.080 Hearing.**

A. At the time fixed in the notice, the Board of Supervisors shall proceed to hear testimony from any interested person regarding the specified condition or use deemed by the public official to be a public nuisance, the estimated cost of its reconstruction, repair, removal or other work, and any other matter which the Board of Supervisors may deem pertinent thereto.

B. Upon the conclusion of the hearing, the Board of Supervisors will make a determination based on the evidence presented at the hearing. In the event that the Board of Supervisors declares the condition or use is a public nuisance, the Board may direct the owner(s) to abate the same within thirty (30) days after posting and mailing and impose an administrative fine as provided for in Chapter 10.64 if such administrative fine has not already been issued

C. After the determination of the Board directing the abatement of a public nuisance, the public official shall conspicuously post a copy thereof on the building, structure or other property declared a public nuisance and shall mail a

copy to the owner(s) thereof as well as to the lessees and to the mortgagees of record and trust deed beneficiaries of record.

D. The Board of Supervisors may grant reasonable extensions of time to abate the nuisance upon good cause therefor being shown.

E. Any interested person being aggrieved by the determination and final actions of the Board of Supervisors in the public nuisance abatement proceeding may, within thirty (30) days after the date of notice to the owner(s) of the decision, bring an action in a court of competent jurisdiction to contest the validity of the proceeding.

**10.62.090 Failure of property owner to abate.**

If the property owner, lessee or other responsible party fails to abate the nuisance within the time specified in the Notice by the public official, or after appeal of the notice, by the Board of Supervisors , and is not granted a time extension, the public official is authorized to secure, remove, demolish, raze or otherwise abate the nuisance at the expense of the owner(s).

**10.62.100 Sale of materials.**

Any materials other than marijuana plants or parts thereof obtained from the nuisance abatement may be sold by the County at public sale to the highest responsible bidder after not less than ten (10) days' notice of the intended sale, published at least once in a newspaper of general circulation in the county, either before or after the nuisance is abated. The County may allow contractors to consider the salvage value of the materials in the preparation of abatement bids.

**10.62.110 Accounting of abatement expenses.**

The public official shall keep an itemized account of the expenses incurred in abating the nuisance and shall deduct therefrom the amounts receivable from the sale of such materials.

**10.62.120 Abatement expenses statement – Posting.**

A. The public official shall cause to be conspicuously posted on the property from which the nuisance was abated a statement verified by the public official in charge of abating the nuisance showing the gross and net expenses of abatement, together with a notice of the time and place that the statement will be submitted to the Board of Supervisors for approval and confirmation.

B. At such time and place the Board of Supervisors shall consider objections or protests, if any, which may be raised by any person liable to be assessed for the cost of such abatement work, and any other interested person. A copy of the statement and notice shall be mailed to owner(s) and lessees in the manner prescribed in section 10.62.050. The time of submitting the statement to the Board of Supervisors for confirmation shall be not less than ten (10) days from the date of posting and mailing the statement notice.

**10.62.130 Statement of expense – Hearing.**

At the time fixed for hearing objections or protests to the statement of expense the Board of Supervisors shall consider the statement together with any objections or protests which may be raised. The Board of Supervisors may make such revision, correction or modification in such statements as it may deem just. The Board's decisions on the statement, protests and objections shall be final

and conclusive. Notice of the Board's decision shall be mailed to owner(s) and lessees in accordance with the provisions of Section 10.62.050.

**10.62.140 Collection of unrecovered costs.**

A. In the event that the cost of abating the nuisance exceeds the proceeds received from the sale of materials, such unrecovered costs, if not paid within ten (10) days after the board's decision, shall constitute a special assessment on the real property from which the nuisance was abated.

B. The assessment may be collected at the same time and in the same manner as ordinary county taxes are collected and shall be subject to the same penalties and the same procedure for sale in case of delinquency as provided for ordinary county taxes. All laws applicable to the levy, collection and enforcement of county taxes shall be applicable to such special assessment, except that if any real property to which such cost of abatement relates has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrance for value has been created and attached thereon prior to the date on which the first installment of such taxes would become delinquent, then such cost of abatement shall not result in a lien against such real property but instead shall be transferred to the unsecured roll for collection.

C. The public official shall file a notice of a lien in the office of the recorder of the county in an amount no greater than the total cost of abatement appearing in the statement of expense earlier approved by the board of supervisors. The notice of lien shall be in a form approved by county counsel.

D. From and after the date of recording the notice of lien, all persons shall be deemed to have notice of the contents thereof. The statute of limitations shall not run against the right of the County to enforce the payment of the lien.

E. Amounts owed to the County for abatement shall bear interest at the maximum rate allowed by law per year from the date of the abatement.

**10.62.150 Refund of excess receipts.**

In the event that the amounts received from the sale of materials exceed the expenses of razing, removing or otherwise abating the nuisance, such excess shall be deposited with the treasurer of the County to the credit of the owner of such property or to such other person legally entitled thereto. Such excess shall be payable to the owner or other person upon production of evidence of ownership, or other interest, satisfactory to the treasurer."

**SECTION 4:** Chapter 10.64 Administrative Penalties for Public Nuisance Created By Cultivation of Medical Marijuana In Violation of Chapter 10.60, of Title 10, of the Ordinance Code of the County of Fresno is hereby amended to read in its entirety as follows:

**"Chapter 10.64 Administrative Penalties for Public Nuisances  
Created By Cultivation of Medical Marijuana In Violation of Chapter 10.60.**

**10.64.010 Effect.**

This ordinance does not in any way supersede Fresno County Ordinance Code Chapter 1.13 Administrative Fines However, the provisions of Chapter 10.60, 10.62, and 10.64 take precedence over Chapter 1.13 with respect to any violation of Chapter 10.60 and nothing shall prevent the immediate issuance of a



citation pursuant to this Chapter 10.64 with or without a notice of order of abatement upon confirmation of a violation of Chapter 10.60.

**10.64.020 Purpose of Administrative Penalties on Public Nuisance**

- A. This Chapter is adopted to achieve the following goals:
1. To protect the public health, safety and welfare of the communities and citizens in the County of Fresno; and
  2. To provide a method to penalize responsible parties who fail or refuse to comply with medical marijuana cultivation provisions of the Ordinance Code of Fresno County; and
  3. To minimize the expense and delay where otherwise the county must pursue responsible parties in the civil or criminal justice system.
- B. The procedures established in this Chapter shall be in addition to criminal, civil or any other legal remedy established by law and available to address violations of the Ordinance Code of Fresno County (hereinafter, code).
- C. Notwithstanding any other provision of this Code, whenever an act, event or condition results in violation of Chapter 10.60 of this Code, the procedures set out in this Chapter may be used to impose a penalty on violators.

**10.64.030 Definitions.**

As used in this chapter:

- A. "Citation" or "administrative citation" means a civil citation issued pursuant to this chapter stating that there has been a violation of one or more

provisions of Chapter 10.60 of this code and setting the amount of the administrative penalty to be paid by the responsible party.

B. "Days" means calendar days.

C. "Public official" means the building official, code enforcement officer, sheriff or designees, or any other individual or body appointed by the board of supervisors to enforce codes and which is authorized to administer this chapter.

D. "Responsible party" means an individual, association, copartnership, political subdivision, government agency, municipality, industry, public or private corporation, firm, organization, partnership, joint venture or any other entity whatsoever whose action or actions caused or contributed to violations of codes specified in this chapter.

E. "Year" means three-hundred and sixty-five (365) days.

#### **10.64.040 Administrative penalty.**

A. Any responsible party violating any provision of Chapter 10.60 of this code, which is a misdemeanor, that is determined to be a public nuisance may be issued an administrative citation by a public official or the Board of Supervisors in accordance with this chapter. The administrative citation penalty for each and every medical marijuana plant cultivated in violation of Chapter 10.60 shall be: (1) One Thousand Dollars (\$1,000) per plant; plus (2) One Hundred Dollars (\$100) per plan per day the plant remains unabated past the abatement deadline set forth in thenotice of abatement order.

B. Each and every day a violation of the provisions of the code exists constitutes a separate and distinct offense and shall be subject to citation.

C. The public official may issue a citation for a violation not committed in the official's presence, if the official has determined through investigation that the responsible party did commit or is otherwise responsible for the violation.

#### **10.64.050 Procedures.**

A. The administrative citation shall be issued on a form containing:

1. The name and address of the property owner(s), as such persons' names appear on the last equalized assessment roll, any lessees and responsible parties and the physical address of the property or location where the violation exists or occurred;
2. A statement of the acts, events or conditions which resulted in a violation of the code, including a reference to the appropriate title and chapter and the date of occurrence of the violation(s) included within the citation;

3. The amount of the administrative penalty imposed by the citation;

4. A statement explaining how, where, to whom, and within what number of days the penalty shall be paid;

5. Identification of appeal rights, including the time within which the administrative citation may be contested and how to contest the citation; and

6. The signature of the public official issuing the citation along with the date of issuance of the citation.

B. The administrative citation shall be served upon the owner of the real property, the lessee and any other responsible party. Failure of the public official to serve any party as required in this section shall not invalidate any provisions of this chapter.

C. Service of an administrative citation may be made upon the parties either by personal delivery or by first class mail postage prepaid, return receipt requested, and shall be deemed completed when it is served to the address of record of the responsible party.

D. In lieu of personally serving the parties by personal delivery or first class mail postage prepaid, service of the administrative citation and any amended or supplemental citation may be made.

1. Service may be made by substituted service, and may be accomplished as follows:

a. By leaving a copy during usual business hours with the person who is apparently in charge at the recipient's place of business, and by thereafter mailing by first class mail postage prepaid a copy to the recipient at the address where the copy was left, or

b. By leaving a copy at the recipient's dwelling or usual place of abode, in the presence of a competent member of the household, and thereafter mailing by first class mail postage prepaid a copy to the recipient at the address where the copy was left; or

2. In the event the party cannot be served by first class mail postage prepaid, or cannot be personally served and has a property manager or rental agency overseeing the premises, substituted service may be made as set forth above in subsection (D)(1) of this section upon the property manager or rental agency; or

3. Substitute service may be effected by posting the property with the administrative citation and mailing a copy of the citation by first class mail postage prepaid to the party in violation at the address of the property where the violation exists; or

4. If the party cannot be located or service cannot be effected as set forth in this section, service may be made by publication one in a newspaper of general circulation.

E. Failure of any party to receive such administrative citation shall not affect the validity of any proceedings taken under this section against any other

party. Service by first class mail postage prepaid in the manner provide in this section shall be effective eon the date of mailing.

**10.64.060 Appeal of citation.**

Any person disputing the issuance of an administrative citation may contest the citation by completing a request for hearing form and returning it to the address stated on the form within fifteen (15) days from the date of issuance of the administrative citation. The time requirement for filing a request for hearing form shall be deemed jurisdictional and may not be waived. If no timely appeal is filed, the administrative citation and fee set forth therein is final.

**10.64.070 Hearing Before Board of Supervisors.**

A. The Board of Supervisors shall preside at the hearing and hear all facts and testimony presented and deemed appropriate. The hearing shall be set for a date that is not less than ten (10) days from the date of mailing and posting of the notice of hearing. The notice of hearing shall state the date, time and place of the hearing and direct the owners(s), lessees and other responsible parties to appear and show cause why the administrative fine should not be imposed. The notice of the hearing shall be sent by first class mail postage prepaid.

B. The Board of Supervisors shall only consider evidence that is relevant to whether the violation(s) occurred and whether the recipient of the administrative citation has caused or maintained the violation(s) on the date(s) specified in the administrative citation.

C. Any hearing conducted pursuant to this chapter need not be conducted according to technical rules relating to evidence and witnesses. Any relevant evidence shall be admitted if it is the sort of evidence on which responsible persons are accustomed to rely in the conduct of serious affairs, regardless of the existence of any common law or statutory rule which might make improper the admission of the evidence over objection in civil actions. The Board of Supervisors has discretion to exclude evidence if its probative value is substantially outweighed by the probability that its admission will necessitate undue consumption of time. Personal information about any reporting party related to the violation(s) shall not be disclosed.

D. The Board of Supervisors may continue the hearing as necessary. The decision of the Board of Supervisors shall be final upon adoption of an order containing its determination. Notice of the final decision shall be served by certified or registered mail on the affected persons. The administrative penalty is due and payable immediately upon the Board of Supervisors' decision.

E. Pursuant to Section 1085 of the Code of Civil Procedure, any person who has been named in an order issued pursuant to this chapter may, following exhaustion of administrative remedies, seek judicial review of the order by filing a petition for writ of mandate within ninety (90) days after the order becomes final and binding pursuant to this chapter. Notwithstanding the provision of Section 1094.5 or 1094.6 of the Code of Civil Procedure, any person who contests the final administrative order issued under this chapter regarding the imposition, enforcement or collection of the administrative penalties imposed,

may seek judicial review of the order by filing an appeal with the Superior Court within twenty (20) days after service of the order in accordance with Section 53069.4 of the Government Code. Any other person who has the right to seek judicial review of the order by filing a petition for writ of mandate pursuant to Section 1085 of the Code of Civil Procedure shall do so within one hundred eighty (180) days after the order has become final and binding pursuant to this chapter. The filing of a petition for writ of mandate to review the order shall stay the collection process of any administrative penalties until final resolution of the court proceedings.

F. The failure of a responsible party to appear at the administrative citation hearing shall be deemed a failure to exhaust administrative remedies.

G. Neither imposition nor payment of an administrative penalty shall relieve the responsible party from his/her obligation to correct the violation, nor shall it bar further enforcement action by the public official.

#### **10.64.080 Payment and collection.**

A. In the event the responsible party fails to pay the administrative penalty when due, the County may take any actions permitted by law or ordinance to collect the unpaid penalty, which shall accrue interest at the legal rate of judgment interest in the State of California, commencing thirty (30) days after the administrative penalty becomes due and continuing until paid.

B. In the event a civil action is commenced to collect the administrative penalty, the county shall be entitled to recover all costs associated with the enforcement, investigation, establishment and collection of the penalty.



Costs include, but are not limited to, staff time and costs incurred in the enforcement, investigation, establishment and the collection or processing of the penalty and those costs set forth in Code of Civil Procedures Sections 685.010 et seq. and 1033.5.

C. The amount of any unpaid administrative penalty, plus any other costs as provided in this chapter, may be declared a lien on real property owned by the responsible party within the county as follows:

1. Notice shall be given to the responsible party prior to the recordation of the lien, and shall be mailed first class mail postage prepaid to the last known address; and

2. When the public official records a lien listing delinquent unpaid administrative penalties with the county recorder's office, the lien shall specify the amount of the lien, the date of the code violations, the date of the final administrative decision, the street address, legal description, and assessor's parcel number of the parcel on which the lien is imposed, and the name of the owner of the parcel according to the last equalized assessment roll; and

3. In the event that the lien is discharged, released or satisfied, either through payment or foreclosure, notice of the discharge and release of the lien shall be prepared by the public official.

D. The amount of the unpaid administrative penalty, plus any other costs as provided by this chapter, may be declared a special assessment against any real property owned by the responsible party and located within the County. The board of supervisors may impose the special assessment on one (1) or more

parcels. The amount of the assessment shall not exceed the amount of administrative penalty imposed for the violation, plus any cost authorized by other chapters of this code. The public official may present a resolution to the board of supervisors to declare a special assessment, and, upon passage and adoption thereof, shall cause a certified copy to be recorded with the Fresno County recorder's office. The assessment may then be collected at the same time and in the same manner as ordinary taxes are collected, and shall be subjected to the same penalties and the same procedure and sale in the case of delinquency as provided for ordinary property taxes.

E. The County may withhold issuance of licenses, permits and other entitlement for any property whenever an administrative penalty resulting from a code violation on that property remains unpaid or the owner of the property has outstanding, unpaid administrative penalties for violations of the code.

F. The County may take any action permitted for enforcement of a civil money judgment pursuant to the Enforcement of Law, California Code of Civil Procedure Section 680.010 et seq."

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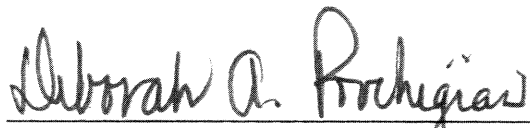
1 **SECTION 5:** This Ordinance shall take effect and be in force and effect 30 days from  
2 its adoption.

3 THE FOREGOING was passed and adopted by the following vote of the Board of  
4 Supervisors of the County of Fresno this 24<sup>th</sup> day of February, 2015, to-wit:

5  
6 AYES: Supervisors Borgeas, Perea, Mendes, Pacheco, Poochigian

7 NOES: None

8 ABSENT: None

9  
10   
11 Deborah A. Poochigian, CHAIRMAN  
12 Board of Supervisors

13  
14 ATTEST:  
15 BERNICE E. SEIDEL  
16 Clerk, Board of Supervisors

17 By Susan Bishop  
18 Deputy

19  
20  
21  
22 AGENDA ITEM NO. 30  
23 ORDINANCE NO. 15-003  
24  
25  
26  
27  
28

## ORDINANCE NO. 4302

### AN URGENCY ORDINANCE AMENDING CHAPTER 9.31 OF TITLE 9 OF THE MENDOCINO COUNTY CODE ENTITLED "MEDICAL MARIJUANA CULTIVATION REGULATION"

The Board of Supervisors of the County of Mendocino, by a four-fifths vote, ordains as follows:

**Section 1. Urgency Ordinance.** This ordinance is an urgency ordinance necessary for the immediate preservation of the public peace, health and safety. The amendments to Chapter 9.31 of the Mendocino County Code being made by this ordinance are necessary to establish registration and permitting requirements, as well as additional measures to protect the environment, that will provide for additional enforcement capability by the County and limit further degradation of the environment.

**Section 2.** Chapter 9.31 of Title 9 of the Mendocino County Code is amended to read as follows:

Chapter 9.31 of Title 9 of the Mendocino County Code is amended to read as follows:

#### "MEDICAL MARIJUANA CULTIVATION REGULATION"

##### **Section 9.31.010 Purpose and Intent.**

It is the purpose and intent of this Chapter to immediately regulate medical marijuana in a manner that is consistent with State law and which is necessary to protect the health, safety, and general welfare of the residents and businesses within the unincorporated territory of the County of Mendocino by balancing: (1) the needs of medical patients and their caregivers for enhanced access to medical marijuana; (2) the needs of neighbors and communities to be protected from public safety and nuisance impacts; and (3) the need to limit harmful environmental impacts that are sometimes associated with marijuana cultivation. Nothing in this Chapter shall be construed to: (1) allow persons to engage in conduct that endangers others or causes a public nuisance as defined herein; (2) allow the use or diversion of marijuana for nonmedical purposes; or (3) allow any activity relating to the cultivation, distribution or consumption of marijuana that is otherwise illegal under California State law.

##### **Sec. 9.31.020**

##### **Confidential Nature of Medical Marijuana Information Legislative Intent.**

Pursuant to the California Compassionate Use Act of 1996, enacted by the voters of the State of California on November 5, 1996 and implementation statutes such as California Health & Safety Code section 11362.71, the County of Mendocino Board of Supervisors hereby finds and declares that all use information received by and/or generated by the operation of Chapter 9.31 is and always has been intended to be treated and held by the County of Mendocino as confidential information to the fullest extent authorized by California and Federal law from 2008 to the present as well as prospectively. This is a declaration of past, current and prospective legislative intent for all versions of Chapter 9.31 dating back to 2008.

**Section 9.31.030 Findings.**

- (A) The voters of the State of California approved Proposition 215 (codified as Health and Safety Code section 11362.5 and entitled “The Compassionate Use Act of 1996”).
- (B) The intent of Proposition 215 was to ensure that seriously ill Californians have the right to obtain and use marijuana for medical purposes where that medical use is deemed appropriate and has been recommended by a physician, and to ensure that patients and their primary caregivers who obtain and use marijuana for medical purposes upon the recommendation of a physician are not thereby subject to criminal prosecution or sanction. The Act further provides that “nothing in this section shall be construed to supersede legislation prohibiting persons from engaging in conduct that endangers others, or to condone the diversion of marijuana for non-medical purposes.”
- (C) The State enacted SB 420 in 2004 (codified as Health and Safety Code section 11362.7 et seq.) to clarify the scope of The Compassionate Use Act of 1996, facilitate the prompt identification of qualified patients and primary caregivers, avoid unnecessary arrest and prosecution of these individuals, provide needed guidance to law enforcement officers, promote uniform and consistent application of the Act, and enhance the access of patients and caregivers to medical marijuana through collective, cooperative cultivation projects and to allow local governing bodies to adopt and enforce rules and regulations consistent with SB 420.
- (D) Marijuana plants, whether grown indoors or outdoors, especially as they mature prior to harvest, may produce a distinctive odor that may be detectable far beyond property boundaries.
- (E) Each year since 2004, the Mendocino County Air Quality Management District has received a significant number of formal complaints of odor related to the cultivation of marijuana in residential neighborhoods.
- (F) Marijuana, whether grown for medicinal purposes, or diverted to the black market, may be sold for thousands of dollars per pound.
- (G) The strong smell of marijuana may create an attractive nuisance, alerting persons to the location of the valuable plants, and creating a risk of burglary, robbery and armed robbery.
- (H) There have been several marijuana related incidents of burglary, robbery and armed robbery, some including acts of violence resulting in injury or death.
- (I) Marijuana that is grown indoors may require excessive use of electricity which may overload standard electrical systems creating an unreasonable risk of fire. If indoor grow lighting systems are powered by diesel generators, improper maintenance of the generators and fuel lines and the improper storage and disposal of diesel fuel and waste oil may create an unreasonable risk of fire and pollution.
- (J) The right of qualified patients and their primary caregivers under State law to cultivate marijuana plants for medical purposes does not confer upon them the right to create or maintain a public nuisance. By permitting no more than twenty-five (25) marijuana plants on any one (1) parcel, the

County anticipates a significant reduction in the complaints of odor and the risks of fire, crime and pollution described herein.

- (K) The County finds that the indoor or outdoor cultivation of more than twenty-five (25) marijuana plants on any one (1) parcel within the unincorporated area of the County for medicinal purposes will likely result in an unreasonable risk of crime and will likely create odors offensive to persons living nearby notwithstanding the limitations on cultivation that are imposed within this Chapter. The County further finds that the indoor cultivation of more than twenty-five (25) marijuana plants on any one (1) parcel may create an unreasonable risk of fire and/or pollution.

#### **Section 9.31.040 Definitions.**

As used herein the following definitions shall apply:

"Agricultural Commissioner" or "Agricultural Commissioner's Office" means the Mendocino County Agricultural Commissioner's Office or the authorized representatives thereof.

"Attorney General's Guidelines" means Guidelines for the Security and Non-Diversion of marijuana Grown for Medical Use issued by the Attorney General in August 2008.

"Church" means a structure or leased portion of a structure, which is used primarily for religious worship and related religious activities.

"Collective" means "Medical Marijuana Collective" and also means collectives, individual members thereof, or individual patients, in any combination, who apply for and obtain an exemption as set forth in Section 9.31.110.

"Cultivation" means the planting, growing, harvesting, drying or processing of marijuana plants or any part thereof.

"Identification card" shall have the same definition as California Health and Safety Code Section 11362.5 et seq., and as may be amended.

"Indoors" means cultivation using 100% artificial lighting within a fully enclosed and secure structure that complies with the California Building Code (CBC), as adopted by the County of Mendocino, that has a complete roof enclosure supported by connecting walls extending from the ground to the roof, and a foundation, slab, or equivalent base to which the floor is securely attached. The structure must be secure against unauthorized entry, accessible only through one or more lockable doors, and constructed of solid materials that cannot easily be broken through, such as 2" x 4" or thicker studs overlain with 3/8" or thicker plywood or equivalent materials. Plastic sheeting, regardless of gauge, or similar products do not satisfy this requirement.

"Legal parcel" means a parcel of land for which one (1) legal title exists. Where contiguous legal parcels are under common ownership or control, such legal parcels shall be counted as a single parcel for purposes of this Chapter.

"Medical Marijuana Collective" means qualified patients, persons with valid identification cards, and the designated primary caregivers of qualified patients who associate by written agreement, or form a cooperative in accordance with Section 12300 of the Corporations Code within the unincorporated area of the County in order to collectively or cooperatively cultivate, store, and/or dispense marijuana for medical purposes, as provided in Health and Safety Code Section 11362.775. The term collective shall include "cooperative" unless the context clearly indicates otherwise.

“Outdoors” or “outdoor cultivation” means cultivation in any location or by any means that is not “indoors” within a fully enclosed and secure structure as defined herein.

“Parcel” means a legal parcel as defined herein.

“Patient exemption” means an exemption from the registration requirement imposed by Section 9.31.050 and shall apply to a qualified patient who cultivates no more than 100 square feet of medical marijuana on a legal parcel for personal medical use. Where two or more qualified patients reside on a single legal parcel they may cumulatively grow no more than 200 square feet of medical marijuana pursuant to this exemption. Nothing herein shall grant a right to cultivate medical marijuana that is otherwise in violation of this ordinance.

“Primary caregiver” means a “primary caregiver” as defined in Health and Safety Code section 11362.7(d).

“Primary caregiver exemption” means an exemption from the registration requirement imposed by Section 9.31.050 and shall apply to a primary caregiver who cultivates no more than 100 square feet of medical marijuana on a legal parcel for the personal medical use of a qualified patient.

“Qualified patient” means a “qualified patient” as defined in Health and Safety Code section 11362.7(f).

“Residential Treatment Facility” means a facility providing for treatment of drug and alcohol dependency.

“Sheriff” or “Sheriff’s Office” means the Sheriff’s Office of the County of Mendocino or the authorized representatives thereof.

“School” means an institution of learning for minors, whether public or private, offering a regular course of instruction required by the California Education Code, or any licensed preschool or child day care facility. This definition includes a nursery school, kindergarten, elementary school, middle or junior high school, senior high school, or any special institution of education, but it does not include a vocational or professional institution of higher education, including a community or junior college, college or university.

“Wildlife Exclusionary Fencing” means fencing designed and installed to prevent the entry of wildlife into the enclosed area, such as cyclone or field fencing a minimum of six feet high measured from grade that is installed into the ground and secured to prevent animals from burrowing underneath. The fence must include a lockable gate and the gate opening must include a solid step or apron installed into the ground and secured to prevent animals from burrowing underneath.

“Youth-oriented facility” means elementary school, middle school, high school, public park, and any establishment that advertises in a manner that identifies the establishment as catering to or providing services primarily intended for minors, or the individuals who regularly patronize, congregate or assemble at the establishment are predominantly minors.

“Zip-ties” means plastic ties with individualized numbers stamped on them, issued by the Mendocino County Sheriff’s Office for the purpose of identifying a legal marijuana plant.

#### **Section 9.31.050      Registration Requirement**

Within sixty (60) days of adoption of this ordinance any qualified patient, primary caregiver, collective or other entity cultivating marijuana within the unincorporated area of Mendocino County shall register with the Mendocino

County Agricultural Commissioner's Office unless they apply for an exemption as set forth in Section 9.31.110 or unless they qualify for a "patient exemption" or "primary caregiver exemption" as defined herein.

Registration shall be on a form provided by the Agricultural Commissioner's Office and at a minimum shall require the name and mailing address of the registrant; the location address and Assessor's Parcel Number of the cultivation location; and a statement that the registrant either 1) began cultivating medical marijuana at the location address on or before January 1, 2016; or 2) after January 1, 2016 but prior to May 1, 2016.

**Section 9.31.060      Limitation on Number of Plants.**

- (A) The cultivation of more than twenty-five (25) marijuana plants on any legal parcel, either indoors or outdoors, within the unincorporated area of the County, regardless of whether the person(s) growing the marijuana is/are a "qualified patient", "primary caregiver", or "collective", is hereby prohibited unless cultivated by individuals, collectives, or members thereof who apply for, obtain, and are in compliance with a permit for an exemption as set forth in Section 9.31.110.
- (B) Wherever medical marijuana is grown, a copy of a current and valid, State-issued medical marijuana identification card or physician recommendation must be displayed in such a manner as to allow law enforcement officers to easily see the card without having to enter any building of any type except as set forth in Section 9.31.110.

**Section 9.31.070      Limitation on Location to Cultivate Marijuana.**

- (A) The cultivation of marijuana, whether grown collectively or individually, in any amount or quantity, shall not be allowed in the following areas:
  - (1) Within one thousand (1,000) feet of a youth-oriented facility, a school, a park, or any church or residential treatment facility as defined herein.
  - (2) Outdoors within one hundred (100) feet of any occupied legal residential structure located on a separate parcel.
  - (3) Outdoors in a mobile home park as defined in Health and Safety Code Section 18214.1 within one hundred (100) feet of an occupied mobile home that is under separate ownership.
  - (4) In any location where the marijuana plants are visible from the public right of way or publicly traveled private roads.
  - (5) Outdoors within fifty (50) feet of a parcel under separate ownership.
- (B) The distance between the above-listed uses in Section (A) (1) and marijuana that is being cultivated shall be measured in a straight line from the nearest point of the fence required in Section 9.31.060, or if the marijuana is cultivated indoors, from the nearest exterior wall of the building in which the marijuana is cultivated to the nearest boundary line of the property on which the facility, building, or structure, or portion of the facility, building, or structure in which the above-listed use occurs is located. The distance in Sections (A) (2) and (A) (3) to any residential structure shall be measured from the fence required in Section 9.31.060 to the nearest exterior wall of the residential structure.



**Section 9.31.080      Cultivation of Marijuana.**

- (A) It is declared to be unlawful for any person owning, leasing, occupying, or having charge or possession of any parcel of land within any unincorporated area of the County to cause or allow such parcel of land to be used for the outdoor or indoor cultivation of marijuana plants for medicinal purposes in excess of the limitations imposed within Section 9.31.040 or in violation of the limitations on location imposed within Section 9.31.050 or in violation of any of the following conditions contained in this Section.
- (B) The indoor cultivation of marijuana plants shall be limited to no more than one hundred (100) contiguous square feet per parcel and shall not rely on diesel generators for a source of power.
- (C) The indoor or outdoor cultivation of marijuana shall not subject residents of neighboring parcels who are of normal sensitivity to objectionable odors.
- (D) The use of light assistance for the outdoor cultivation of marijuana shall not exceed a maximum of six hundred (600) watts of lighting capacity per one hundred (100) square feet of growing area.
- (E) All lights used for the cultivation of marijuana shall be shielded and downcast or otherwise positioned in a manner that will not shine light or allow light glare to exceed the boundaries of the parcel upon which they are placed.
- (F) The indoor or outdoor cultivation of marijuana shall not exceed the noise level standards as set forth in the County General Plan Policies DE100, 101 and 103.
- (G) The indoor or outdoor cultivation of marijuana shall not utilize water that has been or is illegally diverted from any stream, creek, or river.
- (H) The indoor or outdoor cultivation of marijuana shall not create erosion or result in contaminated runoff into any stream, creek, river or body of water.
- (I) All marijuana grown outdoors must be contained within wildlife exclusionary fencing that fully encloses the immediate garden area. The fence must include a lockable gate that is locked at all times when a qualified patient or caregiver is not in the immediate area. Said fence shall not violate any other ordinance, code section or provision of law regarding height and location restrictions and shall not be constructed or covered with plastic or cloth except shade cloth may be used on the inside of the fence.
- (J) All buildings where marijuana is cultivated or stored shall be properly secured to prevent unauthorized entry.
- (K) All soil amendments and fertilizer shall be stored in a secure structure or bear proof metal box to prevent access by wildlife.
- (L) The use of anti-coagulants to control rodents or other vermin is prohibited.

- (M) Any person who is not the legal owner of a parcel and who is cultivating marijuana on such parcel shall give written notice to the legal owner of the parcel prior to commencing cultivation of marijuana on such parcel.
- (N) Nothing in this Section shall be construed as a limitation on the County's authority to abate any violation which may exist from the cultivation of marijuana plants or any part thereof from any location, indoor or outdoor, including from within a fully enclosed and secure building.

**Section 9.31.090 "Zip-Tie" Provision.**

- (A) For the convenience of the property owner and to assist in the enforcement of this Ordinance, and to avoid unnecessary confiscation and destruction of medicinal marijuana plants, marijuana grown for medicinal purposes in the unincorporated areas of Mendocino County may have "zip-ties" issued by the Mendocino County Sheriff's Department. For proper identification, such "zip-ties" should be securely attached to the base of individual flowering marijuana plants.
- (B) "Zip-Ties" can be obtained through the Mendocino County Sheriff's Department. All applicants for "zip-ties" must present a State-issued medical marijuana identification card or a valid medical recommendation. The fee for the "zip-ties" shall be set by the Mendocino County Board of Supervisors in accordance with all applicable laws and regulations and the Master Fee Policy. Any zip-tie fees may be discounted by fifty percent (50%) for Medi-Cal, SSI, and CMSP recipients, and equivalent income-qualified veterans.

**9.31.100 Medical Marijuana Collectives.**

Medical marijuana collectives engaged in cultivation in the unincorporated areas of Mendocino County shall comply with all of the following:

- (1) Operate on a non-profit basis as set forth in Section IV B.1. of the Attorney General's Guidelines;
- (2) Employ only persons who are at least eighteen (18) years of age and comply with all applicable state and federal requirements relating to the payment of payroll taxes including federal and state income taxes and/or contributions for unemployment insurance, state workers' compensation and liability laws;
- (3) Follow the membership and verification guidelines as set forth in Section IV B.3. of the Attorney General's Guidelines, except that wherever "should" appears it shall be replaced with "shall";
- (4) Require all prospective members to complete and sign a written membership application acknowledging and agreeing to abide by all the rules of the collective and all applicable requirements of this Section;
- (5) Prohibit sales to non-members as set forth in Section IV B.5. of the Attorney General's Guidelines;
- (6) Allow reimbursements and allocations of medical marijuana as set forth in Section IV B.6. of the Attorney General's Guidelines;
- (7) Possess marijuana only in amounts consistent with the medical needs of the members of the collective; and only cultivate marijuana consistent with the limits set forth in this ordinance;

- (8) Exterior signage shall not indicate or advertise the presence or availability of medical marijuana.

**Section 9.31.110 Requirements for Exemption from the Twenty-five (25) Plants Per Parcel Limitation.**

- (A) Medical marijuana growing collectives, individual members thereof, or individual patients who possess a valid doctor's recommendation may be granted an exemption from the limitations set forth in Section 9.31.060 provided they apply for and obtain a permit from the Mendocino County Sheriff's Office. Any legal parcel for which an exemption is sought shall be a minimum of ten (10) acres in size and under no circumstances shall the permitted amount exceed ninety-nine (99) plants per legal parcel. A separate permit application shall be required for each parcel for which permission to exceed the twenty-five (25) plants per parcel limitation is sought. All permits shall be site specific and once issued shall not be transferred or sold. All permits are subject to annual renewal.
- (B) The permit procedure shall include an application, which shall set forth, under penalty of perjury, all of the following:
- (1) The name and address of each person applying for the permit and any other person who will be engaged in the management of the collective;
  - (2) A unique identifying number from a State of California Driver's License or Identification Card for each person applying for the permit and any other person who will be engaged in the management of the collective;
  - (3) Written evidence that each person applying for the permit and any other person who will be engaged in the management of the collective is at least eighteen (18) years of age;
  - (4) That the applicant or any individual engaged in the management of, or employed by, the collective has not been convicted of a violent felony as defined in Penal Code Section 667.5 (c) within the State of California, or a crime that would have constituted a violent felony as defined in Penal Code Section 667.5 (c) if committed in the State of California and is not currently on parole or felony probation. A conviction within the meaning of this Section means a plea or verdict of guilty or a conviction following a plea of nolo contendere;
  - (5) A statement acknowledging that the permit applied for will be issued in conformance with the laws of the State of California and that such issuance does not confer upon the applicant, managers, employees and members of the collective immunity from prosecution under federal law;
  - (6) The applicant's waiver and release of the County from any and all legal liability related to or arising from the application for a permit or the enforcement of the conditions of the permit;

- (7) The location of the parcel where the cultivation of medical marijuana will occur;
- (8) The number of plants for which an exemption is sought and the measures that will be taken to minimize odor-related complaints, or a statement explaining why such measures are not necessary;
- (9) Proof that the owner of the property, if other than the applicant, has been notified as set forth in Section 9.31.080 (M);
- (10) A statement that the requested use will not violate the limitation locations set forth in Section 9.31.070;
- (11) A statement that the requested use will not violate the fencing requirements set forth in Section 9.31.080 (I);
- (12) A statement describing the proposed security measures for the facility that shall be sufficient to ensure the safety of members and employees and protect the premises from theft;
- (13) A statement describing the proposed source of power for indoor and/or outdoor cultivation (electric utility company, solar, diesel generators), the size of the electrical service or system, and the total demand to be placed on the system by all proposed uses on site;
- (14) If diesel generators are proposed to be used on site, a detailed description of the proposed methods of storage, delivery and containment of the diesel fuel must be included;
- (15) If the applicant is organized as a non-profit corporation, the applicant shall set forth the name of the corporation exactly as shown in its Articles of Incorporation, and the names and residence addresses of each of the officers and/or directors. If the applicant is organized as a partnership, the application shall set forth the name and residence address of each of the partners, including the general partner and any limited partners. Copies of the Articles of Incorporation or Partnership Agreement shall be attached to the application;
- (16) The applicant shall provide proof of either, a physician recommendation that the amount to be cultivated is consistent with the applicant's medical needs, the needs of the patients for whom the applicant is a caregiver, or a written agreement or agreements, that the applicant is authorized by one or more medical marijuana dispensing collectives to produce medical marijuana for the use of the members of said collective or collectives;
- (17) A statement that the requested use will not utilize water that has been or is illegally diverted from any stream, creek, or river;
- (18) A statement describing the measures that will be taken to prevent erosion or contaminated runoff into any stream, creek or river, or an explanation of why such measures are not necessary;

- (19) Submission of payment of a permit fee sufficient to cover the cost to all County departments of investigating and processing the application in an amount that shall be set by the Board of Supervisors in accordance with all applicable laws and regulations;
  - (20) That upon receiving a completed permit application for an exemption from the twenty-five (25) plants per legal parcel limitation, the Sheriff may refer the application to the Department of Planning and Building to verify the zoning, parcel size, surrounding uses and other relevant information;
  - (21) That the Sheriff is hereby authorized to require in the permit application any other information reasonably related to the application including, but not limited to, any information necessary to discover the truth of the matters set forth in the application;
  - (22) Authorization for the Sheriff, Fire District, and/or other appropriate County employees or agents or their designees, including building and fire inspectors, to enter the property only during normal business hours for the purpose of examining the location to confirm compliance with this Section.
- (C) No permit shall be issued if the Sheriff finds:
- (1) That the applicant has provided materially false documents or testimony; or
  - (2) That the applicant has not complied fully with the provisions of this Chapter; or
  - (3) That the operation as proposed by the applicant, if permitted, would not have complied with all applicable laws, including, but not limited to, the Building, Planning, Housing, Fire, and Health Codes of the County, including the provisions of this Chapter and regulations issued by the Sheriff pursuant to this Chapter.
- (D) All permits shall be issued within ten (10) business days from completion of inspection by the Sheriff as set forth herein, or from receipt of report if inspected by a third party inspector as defined herein.
- (E) Medical marijuana collectives and individual permittees granted an exemption as specified herein shall comply with all of the following:
- (1) Operate on a non-profit basis as set forth in Section B.1. of the Attorney General's Guidelines;
  - (2) Apply for and obtain a County business license from the office of the Treasurer-Tax Collector;
  - (3) Apply for and obtain a Board of Equalization Seller's Permit and collect and remit sales tax to the Board of Equalization if they intend to sell directly to qualified patients or primary caregivers;

- (4) Employ only persons who are at least eighteen (18) years of age and comply with all applicable state and federal requirements relating to the payment of payroll taxes including federal and state income taxes and/or contributions for unemployment insurance, state workers' compensation and liability laws;
- (5) Follow the membership and verification guidelines as set forth in Section B.3. of the Attorney General's Guidelines, except that wherever "should" appears it shall be replaced with "shall";
- (6) Require all prospective members to complete and sign a written membership application acknowledging and agreeing to abide by all the rules of the collective and all applicable requirements of this Section;
- (7) Prohibit sales to non-members as set forth in Section B.5. of the Attorney General's Guidelines;
- (8) Allow reimbursements and allocations of medical marijuana as set forth in Section B.6. of the Attorney General's Guidelines;
- (9) Possess marijuana only in amounts consistent with the medical needs of the members of the collective; and only cultivate marijuana consistent with the limits of the exemption granted pursuant to a permit issued in conformance with this Section, but in no case more than ninety-nine (99) plants per parcel;
- (10) Indoor marijuana cultivation shall be limited to a single indoor growing area that shall not exceed one hundred (100) contiguous square feet per legal parcel;
- (11) Secure all buildings where marijuana is cultivated or stored, sufficient to prevent unauthorized entry;
- (12) Purchase and attach a zip-tie to any flowering marijuana plant that is grown in compliance with a permit that has been issued pursuant to a request for exemption. Zip-ties required pursuant to this section shall not be eligible for any of the discounts provided for in Section 9.31.060 (B);
- (13) In lieu of the requirements of Section 9.31.070 (B), display copies of the permit issued pursuant to this Section, in a conspicuous place at the entrance to each garden area and immediately inside the entrance to any building where medical marijuana is cultivated, processed, or stored;
- (14) Cultivated marijuana plants shall not be visible from the public right of way, or from publicly traveled private roads;
- (15) Exterior signage shall consist only of the site address;
- (16) Traffic to the site shall be limited to employees and/or members who are essential to the cultivation of medical marijuana;

- (17) Designate the premises where cultivation occurs as the point of sale for all transactions subject to the state sales tax;
  - (18) All weighing and measuring devices shall be inspected by the Agricultural Commissioner in accordance with Mendocino County Code Chapter 10A.16.
- (F) As an alternative to the on site inspection by the Sheriff called for in Section 9.31.110 (B) (22) of this Ordinance, the Permittee may, at their expense, select a qualified third party inspector from a list that shall be established and maintained by the Sheriff and who shall be authorized to conduct said inspection. Nothing herein shall limit the ability of Fire District or County employees or agents from entering the property to conduct inspections otherwise authorized by law or limit the ability of the Sheriff to make independent compliance checks. The Sheriff shall determine the criteria for establishing the list of third party inspectors and may request any information specified in Section 9.31.110 (B) of this Ordinance or any other information the Sheriff deems reasonably related to verification of the qualifications of the third party inspector. The third party inspector shall submit a detailed written report to the Sheriff regarding each of the items inspected/verified, including recommendations for improvements to the operation.
- (G) The third party inspector, as authorized by the Sheriff, shall inspect and verify all of the following:
- 1. The identity of the person(s) assisting in the inspection and their relationship to the applicant/collective.
  - 2. That the address and/or location of the parcel conforms to that specified in the application.
  - 3. That exterior signage is limited to the address of the location.
  - 4. The precise location(s) where the marijuana is to be cultivated, processed and/or stored.
  - 5. The location, if any, where marijuana is to be grown indoors, that it not exceed a single space of not more than one hundred (100) contiguous square feet, the source of power, the number and wattage of lights, and any indicia of substandard electrical conditions.
  - 6. That marijuana cultivated on the site will not violate the limitation locations set forth in Section 9.31.070.
  - 7. That marijuana cultivated on the site will not violate the fencing requirements set forth in Section 9.31.080 (M).
  - 8. That marijuana cultivated on site will not violate the prohibition on objectionable odors set forth in Section 9.31.080 (C).
  - 9. That marijuana cultivated on site will not violate the lighting requirements and limitations set forth in Sections 9.31.080 (D) and (E).

10. That the security measures for the site are sufficient to ensure the safety of members and employees and protect the premises from theft.
11. That all buildings where marijuana is cultivated or stored are secured sufficiently to prevent unauthorized entry.
12. The source of power for indoor and/or outdoor cultivation (electric utility company, solar, diesel generators), the size of the electrical service or system, and the total demand to be placed on the system by all proposed uses on site;
13. That the diesel generators, fuel and waste oil, if any, to be used on site are stored, delivered and contained as specified in the application.
14. That the site does not utilize water that has been or is illegally diverted from any stream, creek or river.
15. That appropriate measures have been taken to prevent erosion or contaminated runoff into any stream, creek or river.
16. That upon any subsequent inspection copies of the permit are displayed in conformance with Section 9.31.110 (D) (13).
17. That zip-ties are properly attached to any flowering marijuana plant grown in compliance with the permit specified in this Section.
18. That a valid County business license has been obtained from the office of the Treasurer-Tax Collector.
19. That a Board of Equalization Seller's Permit has been obtained if the permittee intends to sell directly to qualified patients or primary caregivers.
20. That the applicant has sufficient collective membership, or is a member of and has an agreement with one or more dispensing collectives sufficient to account for the total amount of marijuana produced or estimated to be produced pursuant to a permit issued in conformance with this Section.
21. That the applicant has established procedures and systems sufficient to do all of the following:
  - (a) comply with all applicable state and federal requirements relating to the payment of payroll taxes including federal and state income taxes and/or deductions for unemployment insurance, state workers' compensation and liability laws;
  - (b) comply with the membership and verification guidelines as set forth in Section B.3. of the Attorney General's Guidelines;



- (c) maintain records of the signed membership applications of all members;
- (d) maintain records of the total amount of marijuana produced;
- (e) track and report all sales subject to sales tax;
- (f) prevent sales or diversion to non-members as set forth in Section B.5. of the Attorney General's Guidelines;
- (g) allow reimbursements and allocations of medical marijuana as set forth in Section B.6. of the Attorney General's Guidelines.

**Section 9.31.120 Appeal from Denial of Permit or Renewal.**

The Sheriff's Office shall review all permit and renewal applications, and all other relevant information, and determine, based on current information, if the permit should be granted or renewed. If the Sheriff's Office determines that the permit should not be granted or renewed, the reasons for such denial shall be in writing. The applicant shall then have fourteen (14) business days to correct the reasons for denial and request a re-inspection of the property. The cost of any re-inspection shall be borne by the applicant. The applicant may appeal such decision by filing a written notice with the Clerk of the Board of Supervisors within ten (10) days stating the grounds for the appeal. Such notice of appeal shall be accompanied by the payment of an appeal fee which shall be set by resolution of the Board of Supervisors in accordance with all applicable laws, regulations and the Master Fee Policy. If a notice of appeal is not filed and the required fee paid within the ten (10) day appeal period, the decision of the Sheriff's Office shall be final.

**Section 9.31.130 Public Nuisance.**

A violation of any provision of this Ordinance shall be deemed to be a public nuisance and subject to the enforcement process as set forth in Section 9.31.100.

**Section 9.31.140 Enforcement.**

- (A) The County may abate the violation of this Chapter in accordance with the provisions of County Code Section 8.75 or by the prosecution of a civil action, including an action for injunctive relief. The remedy of injunctive relief may take the form of a court order, enforceable through civil contempt proceedings, prohibiting the maintenance of the violation of this Chapter or requiring compliance with other terms.
- (B) The County may also abate the violation of this Chapter through the abatement process established by Government Code Section 25845.

**Section 9.31.150 Attorneys' Fees.**

Pursuant to Government Code Section 25845(c), in any action, administrative proceeding, or matter commenced by the County to abate a nuisance, or to collect the cost of abatement or any penalty or fee related thereto, the prevailing party shall recover its attorneys' fees. The recovery of attorneys' fees under this Section is limited to those actions, administrative proceedings, or matters in

which the County chooses at the initiation of the action, administrative proceeding, or matter to seek the recovery of its own attorneys' fees. In no event shall an award of attorneys' fees under this Chapter exceed the reasonable amount of attorneys' fees incurred by the County in the action or proceeding.

**Section 9.31.160 Use of Money Collected Under This Chapter.**

All money collected for penalties for violations of this Chapter and all money collected for recovery of costs of enforcement of this Chapter shall be made available to the Department responsible for the enforcement action for training and further code enforcement actions.

**Section 9.31.170 Compliance with CEQA.**

The County finds that this Chapter is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15061(b)(3) (there is no possibility the activity in question may have a significant effect on the environment). In addition to the foregoing general exemptions, the following categorical exemptions apply: Sections 15308 (actions taken as authorized by local ordinance to assure protection of the environment) and 15321 (action by agency for enforcement of a law, general rule, standard or objective administered or adopted by the agency, including by direct referral to the County Counsel as appropriate for judicial enforcement).

**Section 9.31.180 Severability.**

If any provision, word, phrase, section or subsection of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provision, word, phrase, section or subsection to other persons or circumstances shall not be affected thereby. To this end, provisions of this ordinance are severable.

**Section 3. Effective Date.** Pursuant to Government Code section 25123(d), this ordinance shall take effect immediately upon adoption by four-fifths of the Board of Supervisors, and prior to the expiration of fifteen (15) days from the adoption thereof shall be published at least one time by the Clerk of the Board in a newspaper of general circulation in Mendocino County.

**PASSED AND ADOPTED** by the Board of Supervisors of the County of Mendocino, State of California, on this 16th day of May, 2016, by the following vote:

AYES:  
NOES:  
ABSENT:

**WHEREUPON**, the Chair declared the Ordinance passed and adopted  
and **SO ORDERED**.

ATTEST: CARMEL J. ANGELO  
Clerk of the Board

DAN GJERDE, Chair  
Mendocino County Board of Supervisors

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Deputy

*APPROVED AS TO FORM:*  
Katharine L. Elliot, County Counsel

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I hereby certify that according to the provisions of Government Code Section 25103, delivery of this document has been made.

BY: CARMEL J. ANGELO  
Clerk of the Board

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Deputy

## **Chapter 32**

# **MEDICAL MARIJUANA DISPENSARIES PROHIBITED**

### **11-32-1: PURPOSE:**

The purpose of this chapter is to protect the health, safety, and general welfare of the city of Selma by prohibiting the establishment of medical marijuana dispensaries in any area within the jurisdiction of the city of Selma. (Ord. 2013-5, 10-7-2013)

### **11-32-2: DEFINITIONS:**

As used in this chapter, the following words have the meanings ascribed to them in this section as follows:

**IDENTIFICATION CARD:** Shall have the same meaning given to that term by Health And Safety Code section 11362.7 or as it may be amended.

**MEDICAL MARIJUANA:** Marijuana authorized as set forth in and in strict compliance with California Health And Safety Code section 11362.5 et seq.

**MEDICAL MARIJUANA COOPERATIVE OR COLLECTIVE OR MEDICAL CANNABIS DISPENSARY:** Shall, for the purposes of this chapter, have the same meaning as "Medical Marijuana Dispensary".

**MEDICAL MARIJUANA DISPENSARY:** Any facility or location where medical marijuana is made available to or distributed by or to the following: a primary caregiver, a qualified patient, or a person with an identification card in strict compliance with Health And Safety Code section 11362.5 et seq. A "medical marijuana dispensary" shall not include the following uses, as long as the location of such uses are otherwise regulated by this code or applicable law: a clinic licensed pursuant to chapter 1 of division 2 of the Health And Safety Code; a healthcare facility licensed pursuant to chapter 2 of division 2 of the Health And Safety Code; a residential care facility for persons with chronic life threatening illness licensed pursuant to chapter 3.01 of division 2 of the Health And Safety Code; a resident care facility for the elderly licensed pursuant to chapter 3.2 of division 2 of the Health And Safety Code; a residential hospice, or a home health agency licensed pursuant to chapter 8 of the Health And Safety Code, as long as any such use strictly complies with applicable law including, but not limited to, Health And Safety Code section 11362.5 et seq.

**PERSON WITH AN IDENTIFICATION CARD:** Shall have the same meaning given to that term by Health And Safety Code section 11362.7 or as it may be amended.

**PRIMARY CAREGIVER:** Shall have the same meaning given to that term by Health And Safety Code section 11362.7 or as it may be amended.

QUALIFIED PATIENT: Shall have the same meaning given to that term by Health And Safety Code section 11362.7 or as it may be amended. (Ord. 2013-5, 10-7-2013)

### **11-32-3: DISPENSARIES PROHIBITED:**

Medical marijuana dispensaries are prohibited and it shall be unlawful for any person to operate or permit to be operated a medical marijuana dispensary in or upon any premises located in any zone or anywhere else within the boundaries or jurisdiction of the city of Selma. (Ord. 2013-5, 10-7-2013)

### **11-32-4: PENALTY:**

Any violation of any of the provisions of this chapter shall be a misdemeanor and constitutes a public nuisance and shall be enforced and/or abated in accordance with title I, chapter 4 of this code. (Ord. 2013-5, 10-7-2013)

## **Chapter 33**

# **MEDICAL MARIJUANA CULTIVATION**

### **11-33-1: PURPOSE:**

The purpose of this chapter is to restrict the cultivation of medical marijuana to only appropriately located, secured, enclosed, and ventilated structures, so as not to be visible to the general public, to prevent odor created by marijuana plants from impacting surrounding properties, to ensure that marijuana is grown for only medical purposes and remains secure, and to protect the health, safety and welfare of the public.

Nothing in this chapter is intended to deprive any person of the use or possession of medical marijuana pursuant to the compassionate use act or the medical marijuana program act<sup>1</sup>.

Nothing in this chapter is intended to authorize the use, possession, sale, distribution or cultivation of marijuana in violation of state or federal law. (Ord. 2013-5, 10-7-2013)

### **11-33-2: DEFINITIONS:**

As used in this chapter, the following words shall mean the following:

**CHILDCARE CENTER:** Any licensed childcare or daycare center, childcare home, or preschool.

**CULTIVATION:** The planting, growing, harvesting, drying or processing of marijuana plants or any part thereof for medical use pursuant to California Health And Safety Code sections 11362.5 et seq., and 11362.7 et seq.

**DETACHED STRUCTURE:** A building fully detached from a residence or other building that complies with the building regulations of the city of Selma and approved by the community development director or his or her designee, as set forth in this chapter.

**FENCE:** A fence constructed of a substantial material that prevents viewing the contents of one side from the other.

**MEDICAL MARIJUANA:** Marijuana authorized as set forth in and in strict compliance with California Health And Safety Code section 11362.5 et seq., or as it may be amended.

**PERSON WITH IDENTIFICATION CARD:** Shall have the same meaning given that term by Health And Safety Code section 11362.7, or as it may be amended.

**PRIMARY CAREGIVER:** Shall have the same meaning given that term by Health And Safety Code section 11362.7, or as it may be amended.

**QUALIFIED PATIENT:** Shall have the same meaning given that term by Health And Safety Code section 11362.7, or as it may be amended.

**RESIDENTIAL STRUCTURE:** A building used for human habitation.

**SCHOOL:** An institution of learning whether public or private, offering regular courses of instruction, including, without limitation to, elementary schools, middle or junior high schools, senior high schools, community colleges, or vocational colleges or institutions. (Ord. 2013-5, 10-7-2013)

### **11-33-3: CULTIVATION PROHIBITED:**

Cultivation of medical marijuana is prohibited in the city of Selma as follows:

- (A) **Outdoor Cultivation:** Outdoor cultivation is unlawful and declared a public nuisance for any person owning, leasing, occupying or having charge or possession of any parcel or premises within any zone in the city of Selma to cause or suffer such parcel or premises to be used for the outdoor cultivation of marijuana plants.

- (B) Nonresidential Zones: It is unlawful and a public nuisance to cultivate medical marijuana in any nonresidential zone in the city of Selma.
- (C) Cultivation Within A Residence: It is unlawful and a public nuisance for any person to cultivate or allow the cultivation of medical marijuana inside any residential structure or building suitable for human habitation in any zone of the city except as permitted by this chapter.
- (D) Proximity To Childcare Centers, Parks And Schools: It is unlawful and declared a public nuisance to cultivate or allow the cultivation of medical marijuana on any parcel or premises within one thousand five hundred feet (1,500') from any childcare center, public park or school. The one thousand five hundred foot (1,500') distance shall be measured from the closest property line of the childcare center, public park, or school to the closest property line of the parcel upon which the cultivation is present. (Ord. 2013-5, 10-7-2013)

#### **11-33-4: CULTIVATION PERMIT REQUIRED:**

- (A) Cultivation Permit: No person other than a qualified patient or primary caregiver may engage in the cultivation of medical marijuana. A qualified patient or primary caregiver may not engage in the cultivation of medical marijuana without first obtaining a medical marijuana cultivation permit from the community development director or his or her designee.
- (B) Permit Application: Any person seeking a permit to cultivate medical marijuana shall complete an application for a cultivation permit on a form provided by the city of Selma which shall contain, but is not limited to, the following:
1. The physical site address of the premises where the medical marijuana will be cultivated.
  2. The name of each person owning, leasing, occupying, or having charge of the premises where the medical marijuana will be cultivated and, in the event that the person owning said parcel is not the person applying for a cultivation permit, then a signed, notarized consent to the cultivation of medical marijuana at the premises on a form provided by the city of Selma.
  3. A copy of a current, valid medical recommendation or county issued medical marijuana card for each qualified patient identified in the permit application and/or any person identified as a primary caregiver for said qualified patient.
  4. A signed consent form from the applicant(s) and/or property owner authorizing city staff, including the Selma fire department and the Selma police department, to conduct an inspection of the area used for the cultivation of medical marijuana upon request.

- (C) Building Standards; Approval Required: Prior to the issuance of a cultivation permit pursuant to this chapter, the structure wherein the medical marijuana will be cultivated must be reviewed, inspected and approved by the community development director or his or her designee pursuant to sections 11-33-5 and 11-33-6 of this chapter.
- (D) Term Of Permit: A medical marijuana cultivation permit shall be valid for no more than one year.
- (E) Permit Renewal: A medical marijuana cultivation permit may only be renewed upon an application for renewal to the community development director or his or her designee on a form provided by the city of Selma.
- (F) Fees: The city council may establish or amend, by resolution, a fee or fees required to be paid upon the filing of an application for a permit, or renewal thereof, as provided for in this chapter, which shall not exceed the reasonable cost of administering this chapter.
- (G) Denial Of Permit:
1. The community development director, or his or her designee, may deny any application for a medical marijuana cultivation permit, or extension thereof, if he or she finds, in his or her discretion, based on the facts available that the issuance of such permit, or extension thereof, does not meet the requirements of this chapter or would be detrimental to the public health, safety or welfare.
  2. The community development director, or his or her designee, shall deny any application for a medical marijuana cultivation permit, or extension thereof if the applicant has been convicted of any felony for or related to the illegal sale, possession or distribution of any controlled substance. (Ord. 2013-5, 10-7-2013)

### **11-33-5: CULTIVATION; RESIDENTIAL STRUCTURE:**

- (A) Indoor Cultivation: The indoor cultivation of medical marijuana in a residential zone within a residential structure shall not exceed an area of fifty (50) square feet.
- (B) Approval Required: Any person applying for a cultivation permit for medical marijuana pursuant to this chapter in a residential structure shall first obtain approval of the residential structure from the community development director or his or her designee. The community development director may establish any procedures or forms necessary for the processing of the



approval/cultivation permit described in this chapter.

(C) Standards: The residential structure to be used for medical marijuana cultivation shall conform to this code, building standards of the city of Selma including all adopted codes, and any requirements deemed necessary by the community development director or his or her designee including, but not limited to, the following minimum standards:

1. Indoor grow lights in a residential structure shall not exceed one thousand (1,000) watts or other limit as determined by the city and shall comply with the building regulations of the city of Selma and all adopted codes including, but not limited to, the California building and electrical codes and shall be inspected and approved by the fire chief and/or building inspector.
2. Indoor cultivation within a residential structure shall not take place in a kitchen, bathroom, bedroom, or common area of the residence and shall be secured by one or more lockable doors.
3. Any cultivation within a residential structure shall have a ventilation system separate from the remaining area of the residential structure with a filtration system that shall prevent marijuana plant odors from exiting the interior of the cultivation area or the residential structure. Said ventilation system shall comply with the building regulations of the city of Selma and adopted codes including, but not limited to, the applicable sections of the California building code related to mechanical ventilation.
4. The use of generators or any other internal combustion engine or use of any combustible products including, without limitation to, gasoline, diesel fuel, butane, propane, or natural gas within the residential structure shall be prohibited. (Ord. 2013-5, 10-7-2013)

#### **11-33-6: CULTIVATION; DETACHED STRUCTURE:**

(A) Approval Required: Any person seeking a cultivation permit for medical marijuana pursuant to this chapter in a detached structure shall first obtain approval of the detached structure from the community development director or his or her designee. The community development director may establish any procedures or forms necessary for the processing of the approval/cultivation permit described in this chapter.

(B) Standards: The detached structure shall conform to this code, building standards of the city of Selma including all adopted codes, and any requirements deemed necessary by the community development director or his or her designee including, but not limited to, the following minimum standards:

1. The detached structure shall be attached to a slab foundation or equivalent base by bolts or similar attachments.

2. The walls and roofs of the detached structure must be constructed of two inch by four inch (2" x 4") or larger material. The frame of the structure must be overlaid with one-half inch ( $\frac{1}{2}$ ") exterior plywood or other suitable material and shall be covered with materials similar to or conforming with the materials used on surrounding structures.
3. The detached structure shall be accessible by one or more lockable exterior grade doors.
4. The total area of the detached structure shall not exceed one hundred (100) square feet.
5. Indoor grow lights shall not exceed a maximum wattage to be determined by the community development director or his or her designee. Electricity to the building must be provided by suitable connection as determined by the community development director. Use of portable generators, portable heaters, or combustible products including, but not limited to, gasoline, diesel fuel, propane, butane, or natural gas, unless expressly permitted by the community development director or his or her designee, are strictly prohibited. The detached secure structure shall have a ventilation and filtration system installed to prevent odors from marijuana plants from exiting the interior of the building and shall comply with the building regulations of the city of Selma and all adopted codes, including, but not limited to, applicable California building code sections related to mechanical ventilation.
6. The secured structure shall be located within the rear yard of any premises and must be set back at least ten feet (10') from any building, pool, or property line. If any greater setback is required by any other provision of this code or any other code, the greater setback distance shall apply.
7. The area surrounding the secured structure must be enclosed by a solid fence at least six feet (6') in height and an adequate mechanical or electronic security system approved by the community development director or his or her designee or the chief of police must be installed in and around the detached structure.
8. The detached structure shall be inspected and approved by the fire chief and/or building inspector. (Ord. 2013-5, 10-7-2013)

### **11-33-7: APPEAL:**

Any applicant for or holder of a permit issued pursuant to the provisions of this chapter, which application or permit has been denied, revoked, or suspended by order of the chief of police or the community development director, shall have the right to appeal such order or denial, revocation or suspension to the city council within twenty (20) days after the date on which such order is hand delivered to the applicant or permittee, or deposited in the United States mail, postage prepaid, addressed to the applicant or permittee.

An appeal shall be made by filing a notice of appeal with the city clerk of the city of Selma within the twenty (20) day period set forth in this section. The filing of such appeal shall not suspend the order of denial, revocation or suspension of said permit. The city council shall hear the appeal within a reasonable time, not exceeding ninety (90) days, from and after the date of receipt of the notice of appeal by the city clerk. The city council shall conduct a public hearing, written notice of

the time and place thereof being mailed to the applicant or permittee not less than ten (10) days prior to said hearing, unless timely notice be waived by the applicant or permittee. The strict rules of evidence shall not apply to the hearing and the applicant or permittee shall have the right to the assistance of counsel and the reasonable presentation of witnesses and evidence. The counsel shall make an order affirming, overruling or modifying the denial, revocation or suspension of such permit within sixty (60) days from and after the date the hearing on said appeal is concluded. The decision of the city council shall be the final decision of the city. (Ord. 2013-5, 10-7-2013)

#### **11-33-8: PENALTY:**

Any violation of any of the provisions of this chapter shall be a misdemeanor and constitutes a public nuisance and shall be enforced and/or abated in accordance with title I, chapter 4 of this code. (Ord. 2013-5, 10-7-2013)

#### **11-33-9: NONEXCLUSIVE:**

Nothing in this chapter is intended to be an exclusive penalty or remedy. Nothing in this chapter is intended to authorize the use, possession, sale, distribution or cultivation of marijuana in violation of state or federal law. (Ord. 2013-5, 10-7-2013)

(DATE)  
BOARD OF SUPERVISORS, COUNTY OF CALAVERAS

STATE OF CALIFORNIA

ORDINANCE

NO. \_\_\_\_\_

**AN URGENCY ORDINANCE  
ADDING CHAPTER 17.95 TO THE CALAVERAS COUNTY CODE  
REGULATING MEDICAL CANNABIS CULTIVATION AND COMMERCIAL USES INVOLVING  
MEDICAL CANNABIS PENDING ENVIRONMENTAL REVIEW AND ADOPTION OF A PERMANENT  
ORDINANCE**

The Board of Supervisors of the County of Calaveras, by a four-fifths vote, hereby finds, declares, and ordains as follows:

**SECTION 1    The following chapter is added to the Calaveras County Code to read:**

CHAPTER 17.95 — Medical Cannabis Cultivation and Commerce

**ARTICLE 1.    GENERAL TERMS**

**Sections**

- 17.95.100    Authority
- 17.95.110    Purpose and Intent
- 17.95.120    Findings
- 17.95.130    Applicability, Interpretation, and General Terms
- 17.95.140    Scope
- 17.95.150    Definitions
- 17.95.160    Nuisance Declared
- 17.95.165    Mandatory Registration of Medical Cannabis Cultivation Sites
- 17.95.170    Invalidation of Medical Cannabis Cultivation Site Registration
- 17.95.175    Automatic Termination of Registration Upon Adoption of Permanent Ordinance
- 17.95.180    Cultivation Types and Locational Requirements

**ARTICLE 2.    ENFORCEMENT, PENALTIES, FEES & LEGAL PROVISIONS**

- 17.95.200    Enforcement
- 17.95.210    Right of Entry/Inspection
- 17.95.220    Summary Abatement
- 17.95.230    Administrative Fine-Amount of Fine
- 17.95.240    Enforcement Costs
- 17.95.250    Fees
- 17.95.260    Release of Liability and Hold Harmless

**ARTICLE 1.    GENERAL TERMS**

- 17.95.100    Authority

The Calaveras County Board of Supervisors enacts this Chapter pursuant to authority granted

by Article XI Section 7 of the California Constitution, Sections 25123(d), 25845 and 53069.4 of the California Government Code and Section 11362.83(c) of the California Health and Safety Code.

**17.95.110 Purpose and Intent**

- A. The purpose and intent of this Chapter is to quickly establish land use regulations concerning the cultivation, manufacture, testing, distribution, transportation, and storage of medical marijuana within the County of Calaveras in order to limit and control such activities in a manner that is:
  - 1. Consistent with the policy preferences the Board of Supervisor's described at the February 16, 2016 meeting;
  - 2. Consistent with MMRSA;
  - 3. Necessary to protect the public health, safety, and welfare of the residents of the County of Calaveras;
  - 4. Designed to require medical cannabis cultivators to comply quickly with local land use regulations, and
  - 5. Designed to eliminate the potential for significant additional impacts on the environment and unmitigated growth pending the adoption of an environmental impact report.
- B. The purpose and intent of this Chapter is also to reduce conditions that create public nuisances by enacting regulations including, without limitation, restrictions as to location, type, and size of marijuana cultivation sites, the location, type, and size of commercial activities involving medical marijuana and the use of adequate screening, security, and other protective measures to more effectively control the adverse impacts associated with medical marijuana cultivation and commercial activities related to medical marijuana.
- C. Nothing in this Chapter shall be construed to authorize any use, possession, cultivation, manufacture, transportation, or distribution of marijuana or marijuana products for non-medical purposes or that is in violation of law.

**17.95.120 Findings**

- A. The Federal Controlled Substances Act, 21 U.S.C. §§ 801 et seq., classifies marijuana as a Schedule I Drug, which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United States, and that has not been accepted as safe for use under medical supervision.
- B. The Federal Controlled Substances Act makes it unlawful, under federal law, for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, distribute or dispense, marijuana. The Federal Controlled Substances Act contains no exemption for the cultivation, manufacture, distribution, dispensation, or possession of marijuana for medical purposes.
- C. In 1996, the voters of the State of California approved Proposition 215, "The Compassionate Use Act", (codified as Health and Safety Code Section 11362.5), which was intended to decriminalize cultivation and possession of medical marijuana by a seriously ill patient, or the patient's primary caregiver, for the patient's personal use, and to create a limited defense to the crimes of possessing or cultivating marijuana. The Act further provided that nothing in it shall be construed to supersede legislation prohibiting persons from engaging in conduct that endangers others, or to condone the diversion of marijuana for non-medical purposes.
- D. The State enacted SB 420 in 2004 (known as the "Medical Marijuana Program Act", codified as Health and Safety Code Section 11362.7 et seq.) to expand and clarify the

scope of The Compassionate Use Act of 1996 by creating the Medical Marijuana Identification Card program, creating reasonable regulations for cultivating, processing, transporting and administering marijuana, as well as limiting the amount of marijuana a qualified individual may possess.

- E. The Medical Marijuana Program Act defines a “primary caregiver” as an individual who is designated by a qualified patient or by a person with an identification card, and who has consistently assumed responsibility for the housing, health, or safety of that patient or person and is further defined in the California Supreme Court decision *People v. Mentch* (2008) 45 Cal.4<sup>th</sup> 274.
- F. The State enacted the Medical Marijuana Regulation and Safety Act (MMRSA) on September 11, 2015 (SB 643, AB 266, and AB 243), instituting a comprehensive state-level licensure and regulatory scheme for cultivation, manufacturing, distribution, transportation, laboratory testing, and dispensing of medical marijuana through numerous changes and additions to the Business & Professions Code and the Health and Safety Code. MMRSA legalizes and regulates for-profit commercial activity related to medical marijuana in California.
- G. While Calaveras County has never adopted a local ordinance allowing or regulating medical cannabis cultivation within the County (or other medical cannabis activities besides dispensaries), there have been for many years several hundred unregulated cannabis cultivation sites within the County which were unlawful under principles of permissive zoning and County Code 17.04.010. The County has long had insufficient resources to bring code enforcement or nuisance actions against the vast majority of these cultivation sites.
- H. MMRSA contains provisions allowing counties and cities to adopt local regulations to further regulate or to ban medical cannabis activities within their jurisdictional boundaries.
- I. When MMRSA was originally enacted on January 1, 2016, it contained a provision requiring local governments to either adopt a local regulatory scheme for medical cannabis activities by March 1, 2016 or the State would become “the sole licensing authority” for these activities.
- J. Throughout the State of California, many cities and counties, including cities and counties surrounding Calaveras County, quickly adopted local urgency ordinances banning or severely restricting medical cannabis activities within their boundaries.
- K. On February 3, 2016, the Governor of California signed Assembly Bill 21, removing the March 1<sup>st</sup> deadline for counties and cities to develop their own regulatory schemes.
- L. On February 16, 2016, the Board of Supervisors, at an open public meeting, directed the County Counsel’s Office to bring forward an ordinance allowing but regulating medical cannabis cultivation and commercial uses involving medical cannabis within the jurisdictional boundaries of Calaveras County. This ordinance will require the preparation of a programmatic environmental impact report before it can be adopted and implemented, and this process has the potential to take twelve months to complete.
- M. Meanwhile, in the wake of the Board of Supervisor’s February 16, 2016 directive to prepare an ordinance allowing medical cannabis cultivation, Calaveras County is experiencing a marked influx of people who are escaping the new regulatory bans of medical cannabis cultivation in neighboring jurisdictions, purchasing and leasing real estate within the County, and seeking to use these properties to cultivate medical cannabis in anticipation of the County’s new ordinance. There has also been a steep rise in land speculation by existing local growers who are buying inexpensive properties affected by the Butte Fire and seeking to move or expand their cultivation sites beyond the ones they have already created. These trends may be contributing to an unstudied, unregulated, and potentially significant impact on the environment.
- N. The County’s geographic and climatic conditions, which include dense forested areas with adequate precipitation and mild winters, provide conditions that are favorable to outdoor marijuana cultivation, allowing growers to achieve a high per-plant yield. The

Federal Drug Enforcement Administration reports that various types of marijuana plants under various planting conditions may yield averages of 236 grams, or about one-half (1/2) pound, to 846 grams, or nearly two (2) pounds.

- O. MMRSA's adoption of a comprehensive statewide licensing and enforcement scheme for medical cannabis operations will make it easier for local jurisdictions to regulate medical cannabis at the local level, and permit fees will help pay for additional enforcement staff. The local cannabis growing season typically begins in early spring, and local cultivators will be more incentivized to comply with a local regulatory scheme if they have not yet planted a crop in a manner that is inconsistent with these regulations.
- P. Children (minor under the age of 18) are particularly vulnerable to the effects of marijuana use and the presence of marijuana plants or products is an attractive nuisance for children, creating an unreasonable hazard in areas frequented by children (including schools, parks, and other similar locations).
- Q. The unregulated cultivation of marijuana in the unincorporated area of Calaveras County can adversely affect the health, safety, and well-being of the County, its residents and environment. Comprehensive civil regulation of premises used for marijuana cultivation, including zoning regulation, is proper and necessary to reduce the risks of criminal activity, degradation of the natural environment, malodorous smells, and indoor electrical fire hazards that may result from unregulated marijuana cultivation, and that are especially significant if the amount of marijuana cultivated on a single premises is not regulated and substantial amounts of marijuana are thereby allowed to be concentrated in densely populated areas.
- R. Comprehensive regulation of premises used for marijuana cultivation or commercial activities related to marijuana is proper and necessary to address the risks and adverse impacts as stated herein, that are especially significant if the amount of marijuana cultivated on a single premises is not regulated and substantial amounts of marijuana are thereby allowed to be concentrated in one place.
- S. Outdoor marijuana cultivation, especially within the foothills, is creating devastating impacts to California's surface and groundwater resources. The State Water Resources Control Board, the North Coast Regional Water Quality Control Board, the Central Valley Regional Water Quality Control Board and the Department of Fish and Wildlife have seen a dramatic increase in the number of marijuana gardens, and corresponding increases in impacts to water supply and water quality, including the discharge of sediments, pesticides, fertilizers, petroleum hydrocarbons, trash and human waste. The sources of these impacts result from unpermitted and unregulated timber clearing, road development, stream diversion for irrigation, land grading, erosion of disturbed surfaces and stream banks, and temporary human occupancy without proper sanitary facilities.
- T. The immunities from certain prosecution provided to qualified patients and their primary caregivers under State law to cultivate marijuana plants for medical purposes does not confer the right to create or maintain a public nuisance. By adopting the regulations contained in this Chapter in coordination with MMRSA, the County is hoping to minimize the risks of and complaints regarding fire, odor, crime and pollution caused or threatened by the unregulated cultivation of marijuana in the unincorporated area of Calaveras County.
- U. Nothing in this Chapter shall be construed to allow the use of marijuana for non-medical purposes, or allow any activity relating to the cultivation or consumption of marijuana that is otherwise illegal under State law. No provision of this Chapter shall be deemed a defense or immunity to any action brought against any person by the County of Calaveras, Calaveras County District Attorney, the Attorney General of State of California, or the United States of America.

- V. In *Browne v. County of Tehama*, 213 Cal. App. 4<sup>th</sup> 704 (2013), the California Court of Appeal stated that “Neither the Compassionate Use Act nor the Medical Marijuana Program grants . . . anyone . . . an unfettered right to cultivate marijuana for medical purposes. Accordingly, the regulation of cultivation of medical marijuana does not conflict with either statute.” Similarly, in *City of Riverside v. Inland Empire Patients Health & Wellness Center, Inc.*, 56 Cal. 4<sup>th</sup> 729 (2013), the California Supreme Court concurred that “Nothing in the CUA or the MMP expressly or impliedly limits the inherent authority of a local jurisdiction, by its own ordinances, to regulate the use of its land . . .” Additionally, in *Maral v. City of Live Oak* (2013), 221 Cal.App. 4<sup>th</sup> 975, 983, review denied 2014 Cal. LEXIS 2402 (March 26, 2014), the same Court of Appeal held that “there is no right—and certainly no constitutional right—to cultivate medical marijuana . . .” The Court in *Live Oak* affirmed the ability of a local governmental entity to prohibit the cultivation of marijuana under its land use authority.
- W. California Business and Professions Code §19315 expressly states that the chapter added to the Business and Professions Code pursuant to the MMRSA shall not be interpreted “to supersede or limit existing local authority for law enforcement activity, enforcement of local zoning requirements or local ordinances, or enforcement of local permit or licensing requirements”.
- X. California Business and Professions Code §19316(a) expressly states, “Pursuant to Section 7 of Article XI of the California Constitution, a city, county, or city and county may adopt ordinances that establish additional standards, requirements, and regulations for local licenses and permits for commercial cannabis activity. Any standards, requirements, and regulations regarding health and safety, testing, security, and worker protections established by the state shall be the minimum standards for all licensees statewide.”
- Y. California Business and Professions Code §19316(c) expressly states, “Nothing in this chapter, or any regulations promulgated thereunder, shall be deemed to limit the authority or remedies of a city, county, or city and county under any provision of law, including, but not limited to, Section 7 of Article XI of the California Constitution.
- Z. California Business and Professions Code §19320(d) expressly states that “local jurisdictions retain the power to assess fees and taxes, as applicable, on facilities that are licensed pursuant to this chapter and the business activities of those licenses”.

#### **17.95.130 Applicability, Interpretation, and General Terms**

- A. The regulations in this Chapter shall apply to the location of medical cannabis cultivation and commercial activities related to medical cannabis in zoning districts described in the County Code until such time as a permanent ordinance regulating these activities is enacted. For the purposes of this Chapter, medical marijuana dispensaries are excluded from the definition of “commercial activities related to marijuana”, as medical marijuana dispensaries are separately regulated under Chapter 17.91 of the Calaveras County Code.
- B. All provisions of this Chapter shall apply regardless of whether the activities existed or occurred prior to the adoption of this Chapter.
- C. Nothing in this Chapter is intended, nor shall it be construed, to exempt the cultivation of marijuana from compliance with all other applicable Calaveras County zoning, and land use regulations, as well as other applicable provisions of the County Code, or compliance with any applicable state laws.
- D. Nothing in this Chapter is intended, nor shall it be construed, to exempt the cultivation of marijuana from any and all applicable local, state, or federal construction, electrical, plumbing, land use, water rights, waste water discharge, streambed alteration, or any



- other environmental, building or land use standards or permitting requirements.
- E. Nothing in this Chapter is intended, nor shall it be construed, to preclude a landlord or property owner from limiting or prohibiting cultivation of marijuana.
  - F. Unless expressly stated otherwise, the definitions in this Chapter are intended to apply solely to the regulations in this Chapter.
  - G. Notwithstanding the fact that Health and Safety Code Section 11362.777 declares that medical cannabis is an agricultural product for purposes of that Section and the MMRSA, (Business and Professions Code Section 19300, et. seq.), the cultivation of cannabis for medical use shall not be permitted in any zone within the County of Calaveras unless it complies with all requirements of this Chapter.
  - H. Cannabis cultivation cannot form the basis for a cultivator to apply with the County to enter into a Williamson Act contract pursuant to California Government Code Section 51200 et. seq.; however, a landowner who otherwise qualifies for a Williamson Act contract due to another qualifying agricultural operation on the property at issue shall not be denied a Williamson Act contract solely because cannabis is also cultivated on the property.
  - I. Should the State begin issuing medical cannabis cultivation licenses under MMRSA before a permanent medical cannabis cultivation ordinance has been enacted in Calaveras County, a cultivator of medical cannabis who is registered pursuant to this Chapter and who can otherwise demonstrate consistent compliance with this Chapter, the County Code and all other relevant laws and regulations, may request from the Planning Department a validation stamp on his/her registration certificate so that such document may be used as evidence of local compliance for the purposes of Business and Professions Code §19322(a)(2). The County does not intend any medical cannabis registration document or certificate without a validation stamp to suffice as adequate documentation of local compliance for the purpose of applying for a State license under Business and Professions Code §19322(a)(2).
  - J. Notwithstanding any other provision of this Chapter, should the State begin issuing medical cannabis cultivation licenses under MMRSA before a permanent medical cannabis ordinance has been enacted in Calaveras County, the cultivator must file a complete application for the appropriate state license with the appropriate State licensing authority on or before January 1, 2018.
  - K. Notwithstanding any other provision of this Chapter, a cultivator of medical cannabis who is registered pursuant to this Chapter, but who applies for and is denied a State license before a permanent medical cannabis cultivation ordinance has been enacted in the County, must immediately cease all medical cannabis cultivation within the County until he/she successfully obtains the proper State cultivation license(s) under MMRSA.

#### **17.95.140 Scope**

The provisions of this Chapter shall apply generally to all property throughout the unincorporated area of the County of Calaveras.

#### **17.95.150 Definitions**

Except where the context otherwise requires, the following definitions shall govern the construction of this Chapter:

- A. "Applicant" or "Registrant" means an individual applying on behalf of him/herself or as the authorized agent of a business entity for a medical cannabis cultivation site registration in conformance with this Chapter.
- B. "Cannabis" or "Marijuana" means all parts of the plant *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, or any other strain or varietal of the genus

Cannabis that may hereafter be discovered or developed that has psychoactive or medicinal properties, whether growing or not, including the seeds thereof. "Cannabis" or "Marijuana" also means marijuana as defined by Section 11018 of the Health and Safety Code as enacted by Chapter 1407 of the Statutes of 1972. For the purposes of this Chapter, "cannabis" does not mean "industrial hemp" as defined by Section 81000 of the Food and Agricultural Code or Section 11018.5 of the Health and Safety Code.

- C. "Caregiver" or "primary caregiver" has the same meaning as in Health and Safety Code §19300.5(h).
- D. "Code" means the Calaveras County Code.
- E. "Code Enforcement Officer" means any person employed by the County of Calaveras and appointed to the position of code enforcement officer.
- F. "Commercial marijuana activity" or "Commercial activities involving medical marijuana" means either:
  - 1. Any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis for medical use, including nurseries, that is intended to be transported, processed, manufactured, distributed, dispensed, delivered, or sold in accordance with MMRSA for use by medical cannabis patients in California pursuant to the Compassionate Use Act of 1996 (Proposition 215), found at Section 11362.5 of the Health and Safety Code; or
  - 2. Any cultivation, possession, manufacture, processing, storing, laboratory testing, labeling, transporting, distribution, or sale of medical cannabis or a medical cannabis product in accordance with MMRSA.
- G. "Commercial cannabis cultivation" shall have the same meaning as Subsection 17.95.150(F)(1) of this Chapter.
- H. "Costs of Enforcement" or "Enforcement Costs" means all costs, direct or indirect, actual or incurred related to the performance of various administrative acts required pursuant to the enforcement of this Chapter, which include but are not limited to: administrative overhead, salaries and expenses incurred by County Officers, site inspections, investigations, evidence storage, notices, telephone contacts and correspondence, conducting hearings, as well as time expended by County staff in calculating the above expenses. The costs also include the cost of time and expenses associated with bringing the matter to hearing, the costs associated with any appeals from any decision rendered by any hearing body, the costs of judicially abating a violation, and all costs associated with removing, correcting or otherwise abating any violation, including administrative penalties of this Chapter.
- I. "County" means the County of Calaveras.
- J. "Cultivation" shall have the same meaning as Section 19300.5(I) of the California Business and Professions Code.
- K. "Cultivation area" shall mean that portion of the cultivation site containing live medical cannabis plants.
- L. "Cultivation site" means the location or a facility where medical cannabis has been planted, grown, and harvested, dried, cured, graded, or trimmed, or that does all or any combination of those activities in conformance with MMRSA or, to the extent that the activity is exempt from MMRSA, in conformance with local laws and regulations.
- M. "Dwelling", for purposes of this Chapter, means a building intended for human habitation that has been legally established, permitted and certified as a single-family or multi-family dwelling.
- N. "Enforcement Official" means a County Code Enforcement Officer, the County Agricultural Commissioner, or the County Sheriff, or the authorized deputies or designees of any of these officials, each of whom is independently authorized to enforce

this Chapter.

- O. "Entity" has the same definition as "Person" except that it does not mean an individual.
- P. "Identification card" shall have the same meaning as "Identification card" as defined in the California Health and Safety Code, commencing with Section 11362.7(g).
- Q. "License Type" means the type of state-issued license that will ultimately be required for the size and type of cultivation activity proposed for the cultivation site, such license types being described in Business and Professions Code §19300.7 and §19332(g).
- R. "Licensee" has the same meaning as in Business and Professions Code §19300.5(ab).
- S. "Marijuana plant" or "cannabis plant" means any mature or immature marijuana plant including the stalks of the plant, or any marijuana seedling, that is capable of producing marijuana. A "mature" marijuana or cannabis plant is one whose sex can be determined by visual inspection.
- T. "Medical cannabis", "medical cannabis product", or "cannabis product" has the same meaning as in Business and Professions Code §19300.5(ag).
- U. "Medical cannabis activity" means any use of marijuana regulated by this Chapter, including but not limited to "Commercial marijuana activity" or non-commercial cultivation of marijuana.
- V. "Parcel" means any parcel of real property that may be separately sold in compliance with the Subdivision Map Act (commencing with Section 66410 of the Government Code) and also means any parcel that is described, recorded and kept in official County records specifically including documents and maps used by the County Assessor's Office, the County Tax Collector's Office and the County Recorder's Office.
- W. "Person" has the same meaning as "Person" in Business and Professions Code §19300.5(aj).
- X. "Person with an identification card" shall have the same meaning as "Person with an identification card" as defined in the California Health and Safety Code, commencing with Section 11362.7(c).
- Y. "Personal cultivation" means cannabis cultivation up to one hundred (100) square feet of total canopy area by a qualified patient, as defined in Section 11362.7 of the Health and Safety Code, who cultivates and possesses cannabis exclusively for his or her personal medical use but who does not provide, donate, sell, or distribute cannabis to any other person or entity.
- Z. "Primary Caregiver" or "Caregiver" shall have the same meaning as "primary caregiver" as defined in the California Health and Safety Code, commencing with Section 11362.7(d), and as further defined in the California Supreme Court decision *People v. Mentch* (2008) 45 Ca1.4<sup>th</sup> 274.
- AA. "Primary caregiver cultivation" or "Caregiver cultivation" means cannabis cultivation of up to one hundred (100) square feet of total canopy per qualified patient or person with an identification card by a person who cultivates, possesses, transports, donates, or provides cannabis exclusively for the personal medical purposes of no more than two individuals for whom he or she is the primary caregiver within the meaning of Section 11362.7 of the Health and Safety Code, but who does not receive remuneration for these activities except for compensation in full compliance with subdivision (c) of Section 11362.765 of the Health and Safety Code.
- BB. "Public View" shall mean as viewed at ground level, without the use of a ladder or similar device, from any public road adjacent to the parcel on which the medical cannabis activity shall take place.
- CC. "Qualified Patient" shall have the same meaning as "qualified patient" as defined in the California Health and Safety Code, commencing with Section 11362.7(f).
- DD. "Residence", unless otherwise specified, shall have the same meaning as "Dwelling" for

purposes of this Chapter.

- EE. "Sheriff" or "Sheriff's Office" means the Calaveras County Sheriff's Office or the authorized representatives thereof.
- FF. "Total canopy area" means the gross area of cannabis planting covered by the canopy of all marijuana to be cultivated on the parcel when the marijuana plants reach their maximum canopy size, including the space between the plants within a single fenced or enclosed area.

#### **17.95.160 Nuisance Declared**

- A. Other than medical cannabis cultivation on a registered medical cannabis cultivation site in accordance with this Chapter, all cultivation of medical cannabis, in any amount or quantity, and including any medical cannabis nursery, is hereby declared to be unlawful in all zones and a public nuisance that may be abated and subject to enforcement pursuant to Article 2 of this Chapter. This provision shall not apply to medical cannabis cultivation by a lawful, permitted medical cannabis dispensary in accordance with Chapter 17.91 of this Code.
- B. Other than medical cannabis cultivation in accordance with this Chapter, all commercial cannabis uses to be licensed and regulated under MMRSA, including but not limited to medical cannabis manufacturing, testing, distributing, or transporting, is hereby declared to be unlawful in all zones and a public nuisance that may be abated and subject to enforcement pursuant to Article 2 of this Chapter. This provision shall not apply to lawful, permitted medical cannabis dispensaries operating in accordance with Chapter 17.91 of this Code.

#### **17.95.165 Mandatory Registration of Medical Cannabis Cultivation Sites**

- A. All medical cannabis cultivation within the jurisdictional boundaries of Calaveras County shall be prohibited unless and until the cultivation site is registered with the Planning Department in accordance with this Chapter. Registration of a medical cannabis cultivation site must be completed by June 30, 2016 and shall require all of the following conditions to be satisfied regardless of the type of cultivation or the size of the cultivation area:
  - 1. As of May 10, 2016, the site was located in a zone where medical cannabis cultivation is allowed pursuant to this Chapter.
  - 2. All registrants shall provide, at minimum, the following information on a medical cannabis cultivation site registration form provided by the Planning Department and signed under penalty of perjury:
    - a. The registrant's legal name, physical address, mailing address (if different), and phone. Should the registrant's name, physical address, mailing address, or phone number change during the registration period, he/she must notify the Planning Department in writing and provide the new information within seventy-two (72) hours of the change.
    - b. If different, the landowner's legal name, physical address, mailing address (if different), and phone. Should the landowner's name, physical address, mailing address, or phone number change during the registration period, he/she must notify the Planning Department in writing and provide the new information within seventy-two (72) hours of the change.
    - c. If the registrant is a business, the registrant shall also provide the business's name, physical address, mailing address (if different), phone, and evidence satisfactory to the Planning Director that he/she is duly

- authorized to apply for registration on behalf of the entity and to bind the entity into the indemnification agreement required by this Chapter.
- d. If the applicant is corporation, company, or limited partnership, a date-marked printout from the California Secretary of State's "Business Search" website indicating that the entity is currently listed as "Active" with the Board of Equalization.
  - e. Signed written consent to reasonable compliance inspections by County staff.
  - f. For caregiver and commercial growers, signed written consent to submit to fingerprinting and a background check conducted by the Calaveras County Sheriff's Office.
  - g. For caregiver grows, the number of patients the registrant will be cultivating for (up to two patients) and their names, physical addresses, mailing addresses, and contact phone numbers.
  - h. For personal or caregiver grows, documentation demonstrating the existence of a lawful permanent dwelling on the parcel as required by Section 17.95.165(M)(4).
  - i. For personal or caregiver grows, production of an original and submission of a copy of each patient's current medical cannabis recommendation.
  - j. A description of the type of registration sought (personal use, caregiver, or commercial) and the intended light source (outdoor, indoor, or mixed light.)
  - k. A description of how the cultivation area will be secured against access by trespassers, including description of all fencing, screening, gating, locks, lighting, cameras, and alarms.
  - l. A plot plan depicting property boundaries, cultivation area, structures, access drives and other pertinent information.
  - m. A description of the legal water source that will be used for irrigation of the medical cannabis.
  - n. The maximum total canopy area that is or will be on the cultivation site.
  - o. The current zoning of the proposed cultivation site.
  - p. All registrants shall produce for inspection and provide a copy of a current, valid, verifiable government-issued photographic identification such as a driver's license or state-issued identification card.
  - q. If not the owners of the parcel to be registered, all registrants shall provide a letter, signed, dated and notarized by the owner(s) of the parcel, verifying that the owner(s) was aware that the parcel was prepared for medical cannabis cultivation prior to May 10, 2016 and that the registrant continues to have permission to cultivate medical cannabis on the parcel. The letter shall include the name, address, and phone number of the owner.
  - r. A copy of a fully executed lease or a recorded deed demonstrating that the registrant had lawful possession of the parcel to be registered as a cultivation site prior to May 10, 2016.
  - s. For commercial cultivation registrants, copies of the additional documentation required under Section 17.95.165(N).
  - t. The Assessor's Parcel Number (APN) of the parcel to be registered.
  - u. All registrants and, if different, the owner(s) of the parcel to be registered, shall execute an indemnification agreement provided by the Planning Department pursuant to Section 17.95.260.

- B. A medical cannabis cultivation site registration pursuant to this Chapter shall confer no permit or entitlement and no permanent or irrevocable approval to cultivate medical cannabis on the site. The registration shall be non-assignable and shall not run with the land. Once the registrant no longer has legal ownership or legal possession of the cultivation site, the registration shall be deemed automatically terminated without further notice and no further cultivation shall be allowed at the site.
- C. After submitting a complete application for a medical cannabis cultivation site registration and paying the applicable Medical Cannabis Cultivation Program Fee, the Planning Department shall issue an "Application Pending" document pending verification of the application materials, completion of the background check (if applicable), and submission of all applicable documents required by Section 17.95.165(N)(5). Once all criteria of this Chapter have been met, the Planning Department shall issue a "Certificate of Registration", which shall be valid for one year from its date of issuance.
- D. If a permanent ordinance has not yet been adopted by the County prior to the expiration of a medical cannabis site registration, the registration can be renewed for an additional year so long as the registrant submits a complete application for renewal to the Planning Department between no less than thirty and no more than sixty calendar days in advance of its expiration date. The fee for a renewal registration shall be the same as the applicable Medical Cannabis Cultivation Program Fee.
- E. Medical cannabis on a registered cultivation site shall at all times be conducted in such a way as to ensure the health and safety of employees, independent contractors, visitors to the area, neighboring property owners, and end users of medical marijuana; to protect the environment from harm to streams, fish, and wildlife; to ensure the security of the medical marijuana; and to safeguard against the diversion of medical marijuana for non-medical purposes.
- F. Registrants shall comply with all federal, state, and local laws, statutes, and regulations laws, including but not limited to the provisions of this Chapter and all ordinances that apply within the County's jurisdictional boundaries. Applicants seeking authorization to cultivate marijuana on parcels where active Code Enforcement violations of any provision of the Calaveras County Code exist shall first correct Code violations prior to receiving a County registration pursuant to this chapter.
- G. Registrants shall comply with any and all state and local laws or regulations related to the use, storage, and disposal of hazardous materials or wastes, including but not limited to pesticides, and shall refrain from the improper storage of or use of any fertilizer, pesticide, fungicide, rodenticide, or herbicide.
- H. Registrants shall comply with all applicable local, state and federal laws, statutes, and regulations relating to housing, sanitation, and health and safety of agricultural workers employed at the site.
- I. The current registration document issued by the Planning Department (either an "application pending" certificate or a "registration" certificate) must be weatherproofed and visibly and clearly posted within ten feet of the ingress of the cultivation area. It shall be posted between four and six feet above the ground on a durable, rigid, and rectangular signboard of no less than eighteen inches per side containing reflective material sufficient to allow an enforcement official to readily locate it with a flashlight after dark. The parcel's street address shall also be posted in conformance with Section 1274.09 of Title 14 of the California Code of Regulations.
- J. If the maximum amount of cannabis cultivated exceeds the maximum total canopy area permitted in the cultivation site's zone or the provisions of this Chapter, the total canopy size shall be reduced to conform with the requirements of the zone and this Chapter within twenty-four hours of receiving the registration or of notification by an enforcement

official. All excess cannabis shall be immediately destroyed, with none retained for use of the registrant, landowner, or for transfer to any other person or entity.

- K. There shall be no more than one medical cannabis cultivation registration per parcel, except that there may be two personal cultivation registrations on a parcel.
- L. Whether or not there is a dwelling on the parcel to be registered, there shall be no camping or sheltering by the registrant, landowner, or any other person in a vehicle (except as specified below) or in a tent, yurt, teepee, or similar portable structure beyond the period of time specified in County Code Section 17.04.180.
- M. The following additional requirements apply to the registration of sites for personal or caregiver cultivation of medical cannabis:
  - 1. All personal or caregiver medical cannabis cultivation sites shall submit a complete application for medical cannabis cultivation site registration pursuant to this Chapter by June 30, 2016. Notwithstanding any other provision of this Chapter, new personal use or caregiver cultivation sites may be established after this date; however they must apply for registration with the planning department within seventy-two (72) hours of commencing cultivation.
  - 2. The maximum area of cultivation on the parcel shall be:
    - a. For a personal cultivation registration, one hundred (100) square feet of total canopy size.
    - b. For a caregiver cultivation registration, one hundred (100) square feet of total canopy size per patient, for a maximum of two patients.
    - c. Under no circumstances shall any non-commercial medical cannabis cultivation site contain more than two hundred (200) square feet of total canopy size.
  - 3. Personal use or caregiver cultivation may only occur on property owned or leased by the caregiver or authorized patient for whom the medical cannabis is cultivated.
  - 4. Registrants shall demonstrate that there is a lawful permanent dwelling, or temporary dwelling as provided in Chapter 17.93 for Butte Fire victims, on the cultivation site, or on an adjacent parcel under common ownership, and that this dwelling is inhabited on a permanent basis by the caregiver or patient.
  - 5. The cultivation area must be set back at least thirty (30) feet from the property line.
  - 6. Access to the cultivation area shall be controlled to reasonably prevent against access by trespassers.
  - 7. All personal cultivation and primary caregiver cultivation shall comply with this Chapter and with all laws, regulations, and ordinances that apply within the County's jurisdictional boundaries, including but not limited to the Compassionate Use Act and the Medical Marijuana Program Act. The names, physical and mailing addresses, and phone numbers of each patient shall be provided.
  - 8. All applicants for a caregiver medical cannabis cultivation site shall submit fingerprints and be subject to criminal background checks conducted by the Calaveras County Sheriff.
    - a. The registration may be denied or invalidated if:
      - i. The Sheriff finds that the applicant for the cultivation site has been convicted of any felony or misdemeanor he deems to be reasonably related to the qualifications, functions, responsibilities, or duties expected of an applicant for the type of registration he/she is applying for. ;

- ii. The Planning Director finds that the applicant has a history of local sanctions, fines, or penalties for violations of local ordinances or for any revocation of a local license or permit within the prior three years.
- N. The following additional requirements apply to the registration of sites of commercial cultivation of medical cannabis:
  - 1. All commercial medical cannabis cultivation site registrants shall submit a complete application for medical cannabis cultivation site registration pursuant to this Chapter by June 30, 2016. Commercial cannabis cultivators who fail to register prior to June 30, 2016 shall be precluded from applying for a registration, permit, license or other form of approval authorizing commercial cultivation in Calaveras County prior to a period of one year from the effective date of a permanent ordinance regulating cannabis cultivation in the County or as may be otherwise provided in said permanent ordinance, whichever is longer.
  - 2. The registrant must provide either:
    - a. A recorded deed proving the registrant's ownership of the parcel prior to May 10, 2016 plus evidence of the registrant's current ownership.
    - b. A signed and dated lease demonstrating the registrant's lawful possession of the parcel to be registered prior to May 10, 2016 and his/her current lawful possession of this parcel.
  - 3. The registrant must provide evidence satisfactory to the Planning Director that, no later than May 10, 2016, he/she has taken demonstrable steps toward the development of a commercial medical cannabis cultivation site on the parcel as demonstrated by the criteria described in either (a) or (b) below and by at least one of the criteria described in (c) through (k):
    - a. Date-stamped photographic evidence of grading and/or earthmoving commensurate with the area proposed to be cultivated.
    - b. Date-stamped photographic evidence of cultivation commensurate with the area proposed to be cultivated.
    - c. Date-stamped receipts for equipment and supplies in types and quantities commensurate with commercial cannabis cultivation in the area proposed to be cultivated.
    - d. A signed contract with a medical cannabis dispensary, distributor, or other medical cannabis business located in California which contains evidence that it was fully executed no later than May 10, 2016 and which contains notification information or other evidence linking the registrant to the address of the parcel for which registration is sought. The contract must include the name, address, and phone number of each individual or entity that executed the contract.
    - e. Receipt of a valid, unexpired business license pursuant to Chapter 5.04 of the Calaveras County Code in conjunction with additional evidence linking the registrant's business to a medical cannabis cultivation site on the parcel for which cultivation is sought.
    - f. Documents of incorporation and/or registration with the California State Board of Equalization containing evidence that an established medical cannabis cultivation operation existed on the parcel to be registered no later than May 10, 2016.
    - g. Receipt of a State seller's permit pursuant to California Revenue and Taxation Code §6001 et.seq. no later than May 10, 2016 in conjunction



- with additional evidence such as printed business cards, checks, or stationery demonstrating that the business is related to medical cannabis
- h. Dated and fully executed documentation of current compliance or intent to comply with Water Quality Control Board regulations related to medical cannabis.
  - i. Insurance documents demonstrating that an established medical cannabis cultivation operation existed on the parcel to be registered prior to May 10, 2016.
  - j. Documentation of taxes paid to the State Board of Equalization no later than May 10, 2016 for the cultivation operation on the site at issue
  - k. Any similarly reliable documentary evidence satisfactory to the Planning Director that establishes that medical cannabis was planted and grown on the parcel to be registered prior to May 10, 2016.
4. The registrant must demonstrate compliance with Central Valley Water Quality Control Board regulations by providing documentary evidence satisfactory to the Planning Director of either of the following:
- a. A copy of the Notice of Applicability enrolling the cultivator for coverage under General Order No. R5-2015-0113, consistent with the area proposed for cultivation; or
  - b. A copy of the Notice of Intent to enroll the cultivator for coverage under General Order No. R5-2015-0113, consistent with the area proposed for cultivation. If the registrant has not filed the Notice of Intent with the Water Quality Control Board prior to submittal of the registration to the County, the registrant shall submit all necessary forms and documents to the Water Quality Control Board to constitute a complete application for that agency's purposes no later than September 7, 2016 and provide a copy of a document indicating receipt by the Water Quality Control Board to the Planning Department.
5. By September 7, 2016, a registrant with a pending application for registration shall provide verifiable documentation to the Planning Department demonstrating that the registrant has completed all of the following tasks for the medical cannabis cultivation operation located on the parcel to be registered:
- a. Receipt of a current, valid business license pursuant to Chapter 5.04 of the Calaveras County Code.
  - b. Receipt of a State seller's permit pursuant to California Revenue and Taxation Code §6001 et.seq.
  - c. Active registration as a business entity with the California Secretary of State and the Board of Equalization.
6. The minimum parcel size for an outdoor or mixed light commercial medical cannabis cultivation site shall be two (2) acres. The maximum area of cultivation shall not exceed fifteen percent (15%) of the parcel area.
7. As of May 10, 2016, all grading and earth movement in the portion of the parcel to be used for cultivation shall have been completed other than that grading necessary for a proportional adjustment to the cultivation area to comply with the setback requirements of this Chapter. A registrant seeking to conduct grading for this purpose beyond May 10, 2016 must provide the Planning Department with a copy of a current grading permit for this proportional adjustment at the time of submitting his/her application for registration. No additional grading or earth moving for the purpose of establishing or expanding any commercial cannabis cultivation site shall be permitted after May 10, 2016.

8. The cultivation area of an outdoor or mixed light commercial cannabis cultivation site shall be set back at least seventy-five (75) feet from any property line, shall not exceed 22,000 square feet of total canopy area, and the parcel shall be at least one thousand (1000) feet from any parcel containing a "sensitive use" as that term is defined in Calaveras County Code 17.91.060(B), measured using the shortest distance between the property lines of the respective parcels. Access to the cultivation area shall be controlled to reasonably prevent against access by trespassers.
9. An indoor cultivation area shall be in a lawful, permitted structure that is securely locked and enclosed by four walls and a roof, and which has window coverings or screens that reasonably prevent the marijuana plants from being viewed by members of the public present on public roads, public lands or public properties, and parcels containing a "sensitive use" as that term is defined in Calaveras County Code 17.91.060(B).
10. An outdoor or mixed light cultivation area shall be fully enclosed by a six-foot tall fence of a material and strength that reasonably prevents against access by trespassers and children. Access to the cultivation area shall be secured by a lock of reasonable strength to prevent against access by trespassers and children.
11. Reasonable screening from public view and from the view of parcels containing a "sensitive use" as that term is defined in Calaveras County Code 17.91.060(B) shall be provided. "Public view", as used in this paragraph, shall mean view from a public or private road fronting the parcel on which medical cannabis is cultivated.
12. All outdoor lighting shall be shielded to prevent light trespass into the night sky and glare onto adjoining properties, road rights-of-way, and easements.
13. Any generator providing power to the cultivation area on a registered medical cannabis cultivation site shall be:
  - a. Housed in an insulated shed; and
  - b. Set back a minimum of seventy-five (75) feet from the property line; and
  - c. In compliance with the County's noise ordinance.
14. One recreational vehicle as defined in Section 17.06.1630 may be used as a temporary residence on the parcel to be registered as provided for in County Code Section 17.04.130 or Chapter 17.93. Registrants of parcels within one-quarter (1/4) mile of the perimeter of the Butte Fire Burn Area, as depicted on a map provided by the County may apply for a temporary use permit pursuant to County Code Chapter 17.84 for use of a recreational vehicle as temporary housing for employees of a commercial cultivation site provided that the recreational vehicle is connected to all of the following:
  1. An approved potable water source;
  2. An approved septic system or public sewer connection; and
  3. A permitted power source.
15. All applicants for a commercial medical cannabis cultivation site shall submit fingerprints and be subject to criminal background checks conducted by the Calaveras County Sheriff.
  - a. The registration may be denied or invalidated if:
    - i. The Sheriff finds that the applicant for the cultivation site has been convicted of any felony or misdemeanor he deems to be reasonably related to the qualifications, functions, responsibilities,

- or duties expected of an applicant for the type of registration he/she is applying for.
  - ii. The Planning Director finds that the applicant has a history of local sanctions, fines, or penalties for violations of local ordinances or for any revocation of a local license or permit within the prior three years.
16. All persons or entities who intend to cultivate medical marijuana but who did not register prior to June 30, 2016 must file with the Planning Department a Notice of Intent to Cultivate Medical Cannabis. Such persons or entities shall be placed on a waiting list maintained by the Planning Department. No permit, license, or other authorization to cultivate medical cannabis shall be issued until completion of the period of time described in 17.95.165(N)(1).

**17.95.170 Invalidation of Medical Cannabis Cultivation Site Registration**

- A. Registration of a medical cannabis cultivation site pursuant to this Chapter may be invalidated by the Planning Director for any of the following reasons:
  - 1. Failure to comply with the requirements of this Chapter.
  - 2. Other violations of federal, state, or local law (other than cannabis-related activities recognized as legal by the State of California) are occurring on any parcel within the County in the ownership or possession of the registrant.
  - 3. Registration was in error or was accomplished under false pretenses.
  - 4. Application for registration contained false or misleading information.
  - 5. The registrant, after registering, fails or refuses to inform the County of alterations to the property that would compromise the original registration.
  - 6. Denial, suspension, or revocation of a State-issued medical cannabis cultivation license.
- B. If registration is invalidated pursuant to this Section after such time as the State begins accepting medical cannabis license applications, the Planning Director shall notify the State Bureau of Medical Marijuana Regulation pursuant to Business & Professions Code §19320(b) as well as the Calaveras County Sheriff.
- C. Invalidation of a medical cannabis cultivation site registration may be appealed pursuant to Calaveras County Code §17.98.020.

**17.95.175 Automatic Termination of Registration Upon Adoption of Permanent Ordinance**

- A. Any and all registrations of medical cannabis cultivation sites pursuant to this Chapter shall, without further notice, automatically terminate and be rendered invalid ninety (90) calendar days after a permanent medical cannabis cultivation ordinance takes effect in Calaveras County, by which time all medical cannabis cultivation sites shall comply with the terms of such permanent ordinance.
- B. Notwithstanding Subsection A above, a registration of a medical cannabis cultivation site pursuant to this Chapter may be extended under all of the following circumstances:
  - 1. An application for any certificate or permit required under the permanent ordinance has been submitted to the Planning Department and deemed complete within sixty (60) days after the permanent medical cannabis cultivation ordinance takes effect; and
  - 2. The processing of the application for any certificate or permit required under the permanent medical cannabis cultivation ordinance, including but not limited to any hearings that may be required as a condition precedent to receiving a

- certificate or permit, have not been completed within ninety (90) calendar days after the permanent ordinance takes effect; and
3. The registrant is and remains in compliance with all terms of his/her medical cannabis site registration.

**17.95.180 Cultivation Types and Locational Requirements**

- A. For purposes of this Chapter, “Indoor” means a cultivation site operated pursuant to License Type 1A, 2A, or 3A.
- B. For purposes of this Chapter, “Outdoor” means a cultivation site operated pursuant to License Type 1, 2, or 3.
- C. For purposes of this Chapter, “Mixed Light” means a cultivation site operated pursuant to License Type 1B, 2B, or 3B.
- D. The types of cultivation that may be allowed on a registered cultivation site shall be determined by the zoning classification of the parcel on which the activity is to be conducted and the type of state license required for that operation pursuant to the MMRSA, in accordance with the following chart where “R” signifies that the type of cultivation may be allowed on a registered medical cannabis cultivation site in that zone and “-” means that the type of cultivation is not permitted in that zone:

Outdoor/Mixed Light Cultivation

Zone	Personal Use Caregiver	1 or 1B License	2 or 2B License	3 or 3B License
Unclassified, U	R	R	R	R
Highway Service, HS	R	-	-	-
Residential Agriculture, RA	R	R	R	R
Rural Residential, RR	R	R	R	R
General Forest, GF	R	R	R	R
General Agriculture, A1	R	R	R	R
Agriculture Preserve, AP	R	R	R	R

Indoor Cultivation

Zone	Personal Use Caregiver	1A License	2A License	3A License
Unclassified, U	R	R	-	-
Highway Service, HS	R	-	-	-
Residential Agriculture, RA	R	R	-	-
Rural Residential, RR	R	R	-	-
Single-Family Residential, R1	R	-	-	-
General Forest, GF	R	R	-	-
General Agriculture, A1	R	R	-	-
Agriculture Preserve, AP	R	R	-	-
Light Industrial, M1	-	R	R	-
General Industrial, M2	-	R	R	-
Business Park, M4	-	R	R	-

**ARTICLE 2. ENFORCEMENT, PENALTIES, FEES & LEGAL PROVISIONS**

**17.95.200 Enforcement**

- A. Any violation of this Chapter, including but not limited to failure to obtain and maintain in good standing any required registration specified in this Chapter, shall be subject to injunction, abatement or any other administrative, criminal or civil remedy available to the County under the applicable State and County laws, including but not limited to Government Code §25845, Chapter 8.06 of the Calaveras County Code, and Business and Professions Code §19318 and §19360. Nothing herein shall be read, interpreted or construed in any manner so as to limit any existing right or power of the County of Calaveras or any other governmental entity to enforce County ordinances, including but not limited to Chapter 17.100 of the Calaveras County Code, or to abate any and all nuisances, or employ any remedy available at law or equity.
- B. Any violation for Commercial cannabis cultivation without the requisite registration, as specified in this Chapter, is hereby declared to be a misdemeanor. Such violations may be criminally prosecuted at the discretion of the district attorney. Notwithstanding this declaration, consistent with the holding in Kirby v. County of Fresno (2015) 242 Cal.App.4 940, neither a qualified patient nor a primary caregiver who cultivates or delivers marijuana for the personal medical purposes of the patient upon the written recommendation or approval of a physician shall be subject to arrest or criminal prosecution solely as a result this conduct.
- C. Issuance of a warning shall not be a requirement prior to enforcement of any provision of this Chapter.
- D. Each person or entity violating this Chapter shall be guilty of a separate offense for each and every day, or portion thereof, on which any violation of any provision of this Chapter is committed, continued, or permitted by any such person or entity. Any violation which persists for more than one day is deemed a continuing violation.

**17.95.210 Right of Entry/Inspection**

To enforce the provision of this Code, an Enforcement Official may at a reasonable time request inspection of any parcel known to be or suspected of cultivating marijuana. If the person owning or occupying the parcel refuses the request for an inspection, the Enforcement Official shall have recourse to pursue every remedy provided by law to secure entry, including but not limited to obtaining an inspection warrant.

**17.95.220 Summary Abatement**

- A. Notwithstanding any other provision of this Chapter, when any unlawful medical marijuana cultivation constitutes an immediate threat to the public health or safety, and where there is insufficient time to 1) obtain an inspection warrant; and 2) comply with the abatement procedures set out in Chapter 8.06 of the Calaveras County Code, to mitigate that threat, the Enforcement Official may direct any officer or employee of the County to summarily abate the nuisance.
- B. The Enforcement Official shall make reasonable efforts to notify the owner and/or the alleged violator.
- C. The County may recover its costs for summarily abating that nuisance in the manner set forth Chapter 8.06.

**17.95.230 Administrative Fine-Amount of Fine**

- A. In addition to the actual abatement and/or administrative costs incurred by the County in enforcing this Chapter, any person who has been issued a notice of violation and fails to abate such violation within the timeframes specified in the notice, shall be assessed an administrative fine of one-thousand dollars (\$1,000.00) per day.

- B. The administrative fine, pursuant to this Section, shall be assessed immediately upon the expiration of the deadline specified in the notice of violation and shall continue to accrue daily until the violation has been fully abated and verified by the Enforcing Officer.

**17.95.240 Enforcement Costs**

- A. The owner(s) of any parcel on which a nuisance has been found to exist shall be solely responsible to pay to the County all costs and penalties associated with the enforcement of this Chapter, and such costs shall be paid within 30 days of the date of demand thereof, unless a timely appeal of the administrative fine is filed pursuant to Chapter 8.06.
- B. Where costs and penalties go unpaid beyond 30 days, no appeal has been filed, and there is a valid registration for the parcel on which a nuisance has been found to exist, the Planning Director may take action to invalidate the registration.

**17.95.250 Fees**

- A. The County shall collect from the registrant a regulatory program fee (hereinafter referred to as a Medical Cannabis Cultivation Program Fee) when an applicant applies for a registration of a medical cannabis cultivation site with the Planning Department pursuant to this Chapter.
- B. Such fee shall fairly and proportionately generate sufficient revenue to cover the costs of administering, implementing, and enforcing this Chapter.
- C. The Medical Cannabis Cultivation Program Fee is set at:
  - 1. Personal Cultivation Site: \$100.00
  - 2. Primary Caregiver Cultivation site: \$200.00
  - 3. Commercial Cannabis Cultivation site: \$5,000.00
- D. The above fee amounts are not anticipated to fully cover the cost of administering this Chapter; however, within twelve months of adoption of this urgency ordinance, the County may conduct a fee study to determine the total cost of administering this Chapter.
  - 1. If, based on the results of the fee study, the Medical Cannabis Cultivation Program Fee needs to be increased, the County may increase the fee by way of resolution for any new or renewal registrations.
  - 2. If, based on the results of the fee study, the Medical Cannabis Cultivation Program Fee exceeds the cost of administering this Chapter; the County shall decrease the Medical Marijuana Cultivation Fee by way of resolution and shall also reimburse applicants their proportional share of any overpayment.

**17.95.260 Release of Liability and Hold Harmless**

As a condition of registering any a medical cannabis cultivation site pursuant to this Chapter, the registrant and, if different, the property owner shall execute an agreement to defend, indemnify and hold harmless the County of Calaveras and its agents, officers, and employees from any claim, action, or proceeding brought against the county, its agencies, boards, planning commission or board of supervisors arising from the County's registration of the site. The indemnification shall apply to any damages, costs of suit, attorney fees or other expenses incurred by the county, its agents, officers and employees in connection with such action.

**SECTION 2. SEVERABILITY**

If any section, subsection, sentence, clause or phrase or word of this Ordinance is for any reason held to be unconstitutional, unlawful or otherwise invalid by a court of competent

jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Supervisors hereby declares that it would have passed and adopted this Ordinance and each and all provisions thereof irrespective of the fact that any one or more of said provisions be declared unconstitutional, unlawful or otherwise invalid.

**SECTION 3. CEQA**

The Board of Supervisors hereby finds that this Ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2)(the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15061(b)(3)(there is no possibility the activity in question may have a significant effect on the environment). In addition to the foregoing general exemptions, the Board of Supervisors further finds that the Ordinance is categorically exempt from review under CEQA under the Class 8 Categorical Exemption (regulatory activity to assure the protection of the environment).

Evidence: This ordinance does not permit any medical cannabis land uses that were not demonstrably present prior to the Board of Supervisor’s directive on May 10, 2016 to bring forward an ordinance that allows but regulates certain medical cannabis cultivation activities and certain commercial activities involving medical cannabis. The ordinance prohibits all new cultivation sites; prohibits any expansion of these pre-existing cultivation sites; and prohibits all newly legalized commercial cannabis activities (manufacturing, distributing, testing, transporting) within the County’s jurisdiction. In short, this ordinance freezes allowable cannabis cultivation in the County to the status quo prior to May 10, 2016 and expressly prohibits all additional cannabis cultivation in the County. As such, this ordinance will serve to protect the environment against unchecked growth of cannabis-related land use speculation in the County until an EIR is completed on the proposed permanent ordinance and its impacts duly mitigated.

**SECTION 4. URGENCY ORDINANCE; PUBLICATION**

This Ordinance is an urgency ordinance necessary for the immediate preservation of the public peace, health, and safety. Pursuant to Government Code section 25123(d), this ordinance shall take effect immediately upon adoption by four-fifths of the Board of Supervisors, and prior to the expiration of fifteen (15) days from the adoption thereof shall be published at least one time by the Clerk of the Board in a newspaper of general circulation in Calaveras County.

Passed and adopted upon the \_\_\_\_\_ day of \_\_\_\_\_, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

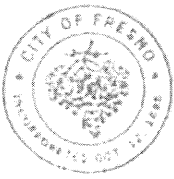
\_\_\_\_\_  
Chair, Board of Supervisors  
Calaveras County, California

ATTEST:

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Clerk of the Board of Supervisors of the  
County of Calaveras, California





BILL NO. B-17

ORDINANCE NO. 2014-20

AN ORDINANCE OF THE COUNCIL OF THE CITY OF  
FRESNO, CALIFORNIA, REPEALING ARTICLE 21 OF  
CHAPTER 12 OF, AND ADDING ARTICLE 21 OF  
CHAPTER 12 TO, THE FRESNO MUNICIPAL CODE  
RELATING TO MARIJUANA CULTIVATION

WHEREAS, the Council hereby finds that the cultivation of marijuana significantly impacts, or has the potential to significantly impact, the city's jurisdiction. These impacts include damage to buildings in which cultivation occurs, including improper and dangerous electrical alterations and use, inadequate ventilation, increased occurrences of home-invasion robberies and similar crimes and nuisance impacts to neighboring properties from the strong and potentially noxious odors from the plants, and increased crime; and

WHEREAS, according to the Chief of Police, marijuana grows have been operating in the city for several years with minimal local regulation and have been the subject of armed robberies with shots fired, incidents with juveniles and young adults, and arrests for violation of both state and federal laws, including seizure of illegal firearms. Marijuana grows attract crime and associated violence. They are harmful to the welfare of the surrounding community and its residents and constitute a public nuisance; and

WHEREAS, marijuana cultivation in the city poses a threat to the public peace, health and safety. Many marijuana grows have emerged in the city which are very visible to the public, and easily accessible to the public, including children and youths.



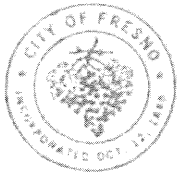
There is a threat of violent crime due to the size, location, and monetary value of these mature marijuana grows; and

WHEREAS, it is acknowledged that the voters of the State of California have provided a limited criminal defense to the cultivation, possession and use of marijuana for medical purposes through the adoption of the Compassionate Use Act in 1996 pursuant to Proposition 215 and codified as Health and Safety Code section 11362.5. The Compassionate Use Act (CUA) does not address the land use or other impacts that are caused by the cultivation of marijuana; and

WHEREAS, the CUA is limited in scope, in that it only provides a defense from criminal prosecution for possession and cultivation of marijuana to qualified patients and their primary caregivers. The scope of the Medical Marijuana Program Act (MMPA) commencing with Health and Safety Code section 11362.7, is also limited in that it establishes a statewide identification program and affords qualified patients, persons with identification cards and their primary caregivers, an affirmative defense to certain enumerated criminal sanctions that would otherwise apply to transporting, processing, administering or distributing marijuana; and

WHEREAS, neither the CUA, MMPA, nor the California Constitution create a right to cultivate medical marijuana; and

WHEREAS, it is critical to note that neither Act abrogates the city's powers to regulate for public health, safety and welfare. Health and Safety Code 11362.5(b)(2) provides that the CUA does not supersede any legislation intended to prohibit conduct that endangers others. In addition, Health and Safety Code 11352.83 authorizes cities and counties to adopt and enforce rules and regulations consistent with the MMPA; and

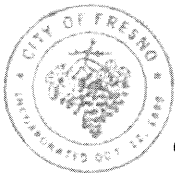


WHEREAS, the Council finds that neither the CUA nor the MMPA preempts the city's exercise of its traditional police powers in enacting land use and zoning regulations, as well as legislation for preservation of public health, safety and welfare, such as this zoning ordinance prohibiting cultivation of marijuana within the city; and

WHEREAS, marijuana remains an illegal substance under the Federal Controlled Substances Act, 21 U.S.C. 801, et seq., and is classified as a "Schedule I Drug" which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United States, and that has not been accepted as safe for its use under medical supervision. Furthermore, the Federal Controlled Substances Act makes it unlawful for any person to cultivate, manufacture, distribute, dispense, or possess with intent to manufacture, distribute or dispense marijuana. The Controlled Substances Act contains no statutory exemption for the possession of marijuana for medical purposes. The city does not wish to be in violation of federal law; and

WHEREAS, the city has a compelling interest in protecting the public health, safety and welfare of its residents and businesses, and in preserving the peace and quiet of the neighborhoods in which marijuana is currently grown; and

WHEREAS, staff has performed a preliminary environmental assessment of this project and, pursuant to CEQA Guidelines, Section 15061(b)(3), has determined that there is no possibility that this project may have a significant effect on the environment because the outdoor cultivation of marijuana is currently a prohibited use, and this ordinance merely prohibits additional future cultivation of marijuana indoors after the current crop year. This will not result in a substantial, or potentially substantial, adverse



change in any of the physical conditions affected by this prohibition, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. Instead, the prohibition is anticipated to have positive effects on the environment, including helping to reduce water consumption and to eliminate offensive odors. Therefore, this project is not subject to CEQA.

THE COUNCIL OF THE CITY OF FRESNO DOES ORDAIN AS FOLLOWS:

SECTION 1. Article 21 of Chapter 12 of the Fresno Municipal Code is repealed.

SECTION 2. Article 21 is added to Chapter 12 of the Fresno Municipal Code to read:

#### ARTICLE 21

#### CULTIVATION OF MARIJUANA

- Section 12-2101. Purpose and Intent.
- 12-2102. Relationship to Other Laws.
- 12-2103. Definitions.
- 12-2104. Prohibition of Marijuana Cultivation.
- 12-2105. Violation and Penalty.
- 12-2106. Severability.
- 12-2107. Applicability.

SECTION 12-2101. PURPOSE AND INTENT. The purpose of this article is to prohibit the cultivation of marijuana in order to protect the public peace, health, safety and general welfare of the citizens of the city.

SECTION 12-2102. RELATIONSHIP TO OTHER LAWS. This article is not intended to, nor shall it be construed or given effect in a manner that causes it to apply to, any activity that is regulated by federal or state law to the extent that application of this article would conflict with such law or would unduly interfere with the achievement of federal or state regulatory purposes. This article shall be interpreted to be compatible and consistent with federal, county,



and state enactments and in furtherance of the public purposes which those enactments express. It is the intention that the provisions of this article will supersede any other provisions of this code found to be in conflict.

SECTION 12-2103. DEFINITIONS. For purposes of this article, unless the particular provision or the context otherwise clearly requires, the definitions in this section shall govern the construction, meaning and application of words and phrases used in this article:

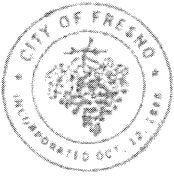
(a) "Cultivation" means the planting, growing, harvesting, drying, processing, or storage of one or more marijuana plants or any part thereof in any location.

(b) "Marijuana" means all parts of the plant *Cannabis sativa* L., whether growing or not, and includes medical marijuana.

(c) "Medical marijuana" means marijuana used for medical purposes in accordance with California Health and Safety Code section 11362.5.

(d) "Collective, cooperative or dispensary" means a collective, cooperative, dispensary, operator, establishment, provider, association or similar entity that cultivates, distributes, delivers or processes marijuana for medical purposes relating to a qualified patient or primary caregiver, pursuant to the Compassionate Use Act and Medical Marijuana Program Act.

(e) "Primary caregiver" means a primary caregiver as defined in Health and Safety Code section 11362.7.



(f) "Qualified patient" means a qualified patient as defined in Health and Safety Code section 11362.7.

#### SECTION 12-2104. PROHIBITION OF MARIJUANA CULTIVATION.

Marijuana cultivation by any person, including primary caregivers and qualified patients, collectives, cooperatives or dispensaries, is prohibited in all zone districts within the city.

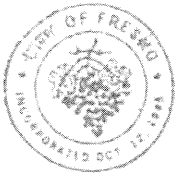
#### SECTION 12-2105. VIOLATION AND PENALTY.

(a) A violation of this article shall be prosecuted by the City Attorney through the civil enforcement process, including injunctive relief, as set forth in Section 1-308 of this code. Each day a person is in violation of this article shall be considered a separate violation.

(b) The administrative citation penalty for each and every marijuana plant cultivated in violation of this article shall be One Thousand Dollars (\$1,000) per plant, plus One Hundred Dollars (\$100) per plant per day the plant remains unabated past the abatement deadline set forth in the administrative citation.

(c) Any property upon which a violation of this article is found shall be subject to immediate abatement by the city.

(d) In addition to any administrative penalty assessed for violation of this article, any person found in violation of this article will be charged abatement, actual, administrative and enforcement costs as defined in Section 1-503, calculated to recover the total costs incurred by the city in enforcing this article.



SECTION 12-2106. SEVERABILITY. If any section, sentence, clause or phrase of this article is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this article. The Council hereby declares that it would have passed this ordinance and adopted this article and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 12-2107. APPLICABILITY. All of the provisions of this article shall be immediately enforceable as to the outdoor cultivation of marijuana. Any person legally cultivating marijuana indoors prior to the effective date of this article shall have one hundred twenty (120) days from the effective date of this article to harvest their crop of marijuana. After the one hundred twenty day (120) grace period, all the provisions of this article shall be immediately enforceable.

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SECTION 3. This Ordinance shall become effective and in full force and effect at 12:01 a.m. on the thirty-first day after its final passage.

\* \* \* \* \*

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

I, YVONNE SPENCE, City Clerk of the City of Fresno, certify that the foregoing Ordinance was adopted by the Council of the City of Fresno, at a regular meeting held on the 27<sup>th</sup> day of March, 2014.

AYES           : Baines, Brand, Caprioglio, Quintero, Xiong, Brandau  
NOES           : Olivier  
ABSENT        : None  
ABSTAIN       : None

Mayor Approval: \_\_\_\_\_ N/A \_\_\_\_\_, 2014  
Mayor Approval/No Return: \_\_\_\_\_ April 8 \_\_\_\_\_, 2014  
Mayor Veto: \_\_\_\_\_ N/A \_\_\_\_\_, 2014  
Council Override Vote: \_\_\_\_\_ N/A \_\_\_\_\_, 2014

YVONNE SPENCE, CMC  
City Clerk

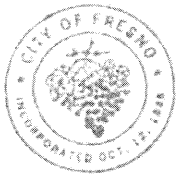
BY: *Yvonne Spence*  
Deputy

APPROVED AS TO FORM:  
CITY ATTORNEY'S OFFICE

BY: *Katherine B. Doerr* for *4/10/14*  
Katherine B. Doerr       Date  
Supervising Deputy

KBD:elb [63853elb/kbd] Ord. 1/30/14





March 27, 2014

Council Adoption: 3/27/2014  
Mayor Approval:  
Mayor Veto:  
Override Request:

TO: MAYOR ASHLEY SWEARENGIN

FROM: YVONNE SPENCE, CMC *Ys*  
City Clerk

SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the Council meeting of 3/27/14, Council adopted the attached Ordinance No. 2014-20 entitled **Repealing Article 21 of Chapter 12 prohibiting cultivation of marijuana in all zone districts within the City**, Item No. 1E2, by the following vote:

Ayes	:	Baines, Brand, Brandau, Caprioglio, Quintero, Xiong
Noes	:	Olivier
Absent	:	None
Abstain	:	None

Please indicate either your formal approval or veto by completing the following sections and executing and dating your action. Please file the completed memo with the Clerk's office on or before April 7, 2014. In computing the ten day period required by Charter, the first day has been excluded and the tenth day has been included unless the 10<sup>th</sup> day is a Saturday, Sunday, or holiday, in which case it has also been excluded. Failure to file this memo with the Clerk's office within the required time limit shall constitute approval of the ordinance, resolution or action, and it shall take effect without the Mayor's signed approval.

Thank you.

\*\*\*\*\*

APPROVED NO RETURN 4/8/14

**VETOED** for the following reasons: (Written objections are required by Charter; attach additional sheets if necessary.)

\_\_\_\_\_  
Ashley Swearengin, Mayor

Date: \_\_\_\_\_

**COUNCIL OVERRIDE ACTION:**

Date: \_\_\_\_\_

Ayes	:
Noes	:
Absent	:
Abstain	:

## Chapter 8.36 - MEDICAL MARIJUANA

### Sections:

#### 8.36.010 - Definitions.

For purposes of this chapter, the following definitions shall apply:

"Medical marijuana" is defined in strict accordance with California Health and Safety Code Sections 11018 for the treatment of a serious medical condition as defined in Health and Safety Code Sections 11362.5 and 11362.7 et seq.

"Cultivation of medical marijuana" means the growing of medical marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.

"Collective or cooperative cultivation" means the association within California of qualified patients, persons with valid identification cards, and designated primary caregivers to cultivate marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.

"Medical marijuana dispensary" means any facility or location, whether fixed or mobile, and any building or structure: (1) where medical marijuana is made available to, distributed by, or distributed to more than two qualified patients, persons with an identification card, or primary caregivers where those persons are not immediate family members residing in the same household; and (2) where medical marijuana is made available to, distributed by, or distributed to more than four qualified patients, persons with an identification card, or primary caregivers where those persons are immediate family members residing in the same household. The terms "qualified patients," "persons with an identification card," or "primary caregivers" are defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.

It shall not be defined to include the following uses, as long as these uses comply strictly with Health and Safety Code Sections 11362.5 and 11362.7 et seq., and all other state and local laws pertaining to the uses, including zoning, permitting, and licensing requirements:

1. A clinic licensed pursuant to Chapter 1 (commencing with Section 1200) of Division 2 of the Health and Safety Code;
2. A health care facility licensed pursuant to Chapter 2 (commencing with Section 1250) of Division 2 of the Health and Safety Code;
3. A residential care facility for persons with chronic life-threatening illness licensed pursuant to

Chapter 3.01 (commencing with Section 1568.01) of Division 2 of the Health and Safety Code;

4. A residential care facility for the elderly licensed pursuant to Chapter 3.2 (commencing with Section 1569) of Division 2 of the Health and Safety Code;
5. A residential hospice, or a home health agency licensed pursuant to Chapter 8 (commencing with Section 1725) of Division 2 of the Health and Safety Code.

(Ord. No. 12-03, § 1, 3-27-2012)

#### 8.36.020 - Regulations applicable to the consumption of medical marijuana.

No person shall smoke, ingest, or otherwise consume medical marijuana in the city of Mendota unless such smoking, ingesting or consumption occurs entirely within a private residence or on the premises of a private residence but out of public view. "Out of public view" shall mean out of view from public rights-of-way where members of the public are lawfully entitled to be. "Inside a private residence" shall mean inside habitable areas and shall include garages, whether attached or detached, and other accessory buildings.

(Ord. No. 12-03, § 1, 3-27-2012)

#### 8.36.030 - Medical marijuana dispensaries are prohibited.

Medical marijuana dispensaries as defined in Section 8.36.010 are prohibited.

(Ord. No. 12-03, § 1, 3-27-2012)

#### 8.36.040 - Cultivation of medical marijuana.

To the extent that the city is required to allow the cultivation of medical marijuana under state law, the rules set forth herein shall apply. Nothing in this section shall be interpreted to permit medical marijuana dispensaries otherwise prohibited by this chapter.

- A. **Secure Enclosed Structure.** The cultivation of medical marijuana shall at all times occur in a secure, locked, and fully enclosed structure, including a ceiling, roof or top. All improvements to cultivate marijuana shall comply with Title 15 of this code.
- B. **Maximum of Forty-Eight (48) Plants.** The individual, collective, or cooperative cultivation of more than forty-eight (48) marijuana plants, whether mature or immature, is a prohibited use in all zones of the city.
- C. **Maximum of Twenty-Four (24) Plants.** The individual, collective, or cooperative cultivation of more than twenty-four (24) marijuana plants, whether mature or immature, shall occur only in

zones where cooperative cultivation is permitted.

- D. Patient Cultivation. For qualified patients and persons with identification cards, the following shall apply: each qualified patient and person with an identification card may cultivate in any zone six mature or twelve (12) immature marijuana plants, or as otherwise recommended by a doctor in accordance with Section 11362.77, subject to the limits specified in this section.
- E. Primary Caregiver Cultivation. For primary caregivers, the following shall apply: Each primary caregiver may cultivate in any zone six mature or twelve (12) immature marijuana plants, or as otherwise recommended by a doctor, for each qualified patient in accordance with Section 11362.77, subject to the limits specified in this section and subject to the medical marijuana dispensary prohibition.
- F. Collective or Cooperative Cultivation. For the collective or cooperative cultivation, such cultivation shall be confined to the M-1 (Light Industrial) within the city and be subject to the following additional requirements:
  - 1. Collective Requirements. The cultivation of medical marijuana shall at all times occur in a secure, locked, and fully enclosed structure, including a ceiling, roof or top. All improvements to cultivate marijuana shall comply with Title 15 of this code.
  - 2. Required Participation in the Cultivation: No Employees. All persons who associate together for the collective or cooperative cultivation must participate in the cultivation and the cultivation must occur solely among members of the association. No employees, independent contractors, or other persons may be utilized for the cultivation.
  - 3. No compensation or sales: Distribution Only Among Members. No member may compensate any other member to cultivate on its behalf. All distribution of the cultivated marijuana shall be solely among members of the association and shall be without compensation of any kind. Nothing in this subsection shall be deemed to prevent a primary caregiver from subsequently providing the cultivated marijuana to one of his or her qualified patients.
  - 4. No On-Site Consumption. No on-site consumption of medical marijuana shall occur except by qualified patients or persons with identification cards who live on the property as their principal place of residence.
  - 5. No Cultivation in Conjunction with a Business: No Sales of Goods or Services. The cultivation shall not occur in conjunction with any business. No products or services shall be sold from the property where the cultivation occurs.
  - 6. Record Requirements. The owner or lessee of the property upon which the cooperative or collective growing occurs shall provide the following information to the police department in a form and manner approved by the police department: (a) full name, address, and telephone number(s) of the owner or lessee, including all alias names used in the previous

ten (10) years; (b) the address where correspondence is to be mailed; (c) a list of all qualified patients, persons with identification cards, and primary caregivers participating in the cultivation; (d) a copy of all participant physician recommendations, identification cards, and primary caregiver evidence; (e) a sketch or diagram showing the property with the location of the cultivation and all buildings on the property, including a statement showing the total area occupied by the cultivation and the distance from the property lines; (f) a statement setting forth the number of plants to be cultivated and demonstrating that the cultivation does not exceed the maximums set forth under state law or this chapter, namely patient maximums and the cap of forty-eight (48) plants; (g) a statement identifying all persons who will be tending to the cultivation and describing the cultivation process; (h) such other information as the police department determines is necessary to ensure compliance with state law and this chapter. This information shall be provided prior to the commencement of the collective or cooperative cultivation, except that for existing collective or cooperative cultivation operations, the information shall be provided within ten (10) days of the effective date of the ordinance codified in this chapter. The information provided shall be updated upon any change within ten (10) days. The police department shall keep patient information confidential to the extent required by law.

7. Inspections. The cultivation operation shall be open for inspection by any law enforcement officer or city code enforcement officer between the hours of 8:00 a.m. and 9:00 p.m. seven days a week, or at any time upon responding to a call for service related to the property where the cultivation is occurring.
8. Violations. In addition to the remedies provided in this chapter, if the collective or cooperative cultivation occurs in violation of this chapter or any other local or state law or regulation, the owner or lessee shall be prohibited from further collective or cooperative cultivation at any location within the city for a period of one year after notice by the city of the violation. Subsequent violations shall result in a three year prohibition.

(Ord. No. 12-03, § 1, 3-27-2012)

#### 8.36.050 - Amortization of nonconforming medical marijuana dispensaries.

Any marijuana dispensary existing on the effective date of this chapter, which does not conform to the provisions of this chapter, shall be regarded as a nonconforming uses which may be continued until six months after the effective date of this chapter. On or before such date, all such nonconforming uses shall be terminated.

(Ord. No. 12-03, § 1, 3-27-2012)

#### 8.36.060 - Violation and enforcement.

Each and every violation of this chapter shall constitute a separate violation and shall be subject to all remedies and enforcement measures authorized by Title 1, Chapter 1.20 of this code. Additionally, as a nuisance per se, any violation of this chapter shall be subject to injunctive relief, payment to the city of any and all monies unlawfully obtained, costs of abatement, costs of investigation, attorney fees, civil penalties as set by the city council by resolution and any other relief or remedy available at law or equity. The city may also pursue any and all remedies and actions available and applicable under local and state laws for any violations of this chapter.

The Mendota Police Department, with administrative assistance from the city manager's office, shall have primary responsibility for enforcement of the provisions of this chapter.

Nothing in this chapter shall be construed as imposing on the enforcing officer or the city of Mendota any duty to issue any notice to abate, nor to abate, nor to take any other action with regard to any marijuana dispensary in violation of this chapter, and neither the enforcing officer nor the city of Mendota shall be held liable for failure to issue an order to abate, nor for failure to abate, nor for failure to take any other action with regard to any marijuana dispensary in violation of this chapter.

(Ord. No. 12-03, § 1, 3-27-2012)

#### 8.36.070 - Severability.

If any part of this chapter is for any reason held to be invalid, unlawful, or unconstitutional, such invalidity, unlawfulness or unconstitutionality shall not affect the validity, lawfulness, or constitutionality of any other part of this chapter.

(Ord. No. 12-03, § 1, 3-27-2012)

## Chapter 5.22 MEDICAL MARIJUANA\*

### Sections:

- 5.22.01 Purpose and intent.
- 5.22.02 Definitions.
- 5.22.03 Regulations applicable to the cultivation of medical marijuana.
- 5.22.04 Regulations applicable to medical marijuana dispensaries and deliveries.
- 5.22.05 Regulations applicable to the consumption of medical marijuana.
- 5.22.06 Penalties and enforcement.
- 5.22.07 Judicial review.

\* Code reviser's note: Ordinance 05-40 adds the provisions of this chapter as Chapter 5.21. The provisions have been editorially renumbered to prevent duplication of numbering.

### **5.22.01 Purpose and intent.**

It is the purpose and intent of this chapter to promote the health, safety, morals, and general welfare of the residents and businesses within the City by regulating the cultivation, distribution, and consumption of medical marijuana. (§ 2, Ord. 05-40, eff. January 5, 2006)

### **5.22.02 Definitions.**

For purposes of this chapter, the following definitions shall apply:

- (a) "Medical marijuana" is defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.
- (b) "Cultivation of medical marijuana" means the growing of medical marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.
- (c) "Collective or cooperative cultivation" means the association within California of qualified patients, persons with valid identification cards, and designated primary caregivers to cultivate marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.
- (d) "Medical marijuana dispensary" means any facility or location, whether fixed or mobile, and any building or structure: (1) where medical marijuana is made available to, distributed by, or distributed to more than two (2) qualified patients, persons with an identification card, or primary caregivers where those persons are not immediate family members residing in the same household; and (2) where medical marijuana is made available to, distributed by, or distributed to more than four (4) qualified patients, persons with an identification card, or primary caregivers where those persons are immediate family members residing in the same household. The terms "qualified patients," "persons with an identification card," or "primary caregivers" are defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.

A medical marijuana dispensary shall not include the following uses, as long as these uses comply strictly with Health and Safety Code Sections 11362.5 and 11362.7 et seq., and all other State and local laws pertaining to the uses, including zoning, permitting, and licensing requirements:

- (1) A clinic licensed pursuant to Chapter 1 (commencing with Section 1200) of Division 2 of the Health and Safety Code;
- (2) A health care facility licensed pursuant to Chapter 2 (commencing with Section

1250) of Division 2 of the Health and Safety Code;

(3) A residential care facility for persons with chronic life-threatening illness licensed pursuant to Chapter 3.01 (commencing with Section 1568.01) of Division 2 of the Health and Safety Code;

(4) A residential care facility for the elderly licensed pursuant to Chapter 3.2 (commencing with Section 1569) of Division 2 of the Health and Safety Code;

(5) A residential hospice, or a home health agency licensed pursuant to Chapter 8 (commencing with Section 1725) of Division 2 of the Health and Safety Code.

(e) "Immediate family member" means spouse, child, stepchild, brother, stepbrother, sister, stepsister, mother, stepmother, father, stepfather, grandmother, or grandfather.

(f) "Delivery" shall be as defined in the Medical Marijuana Regulation and Safety Act, California Health and Safety Code Section 19300.5(m), as that section may be amended from time to time, and includes the commercial transfer of medical marijuana and medical marijuana products from a dispensary as well as the use of any technology platform that enables qualified patients and caregivers to arrange for or facilitate the transfer. (§ 2, Ord. 05-40, eff. January 5, 2006; § 1, Ord. 15-22, eff. December 9, 2015)

#### **5.22.03 Regulations applicable to the cultivation of medical marijuana.**

To the extent that the City is required to allow the cultivation of medical marijuana under State law, the rules set forth herein shall apply. Nothing in this section shall be interpreted to permit medical marijuana dispensaries otherwise prohibited by this chapter or the City's Unchaptered Health, Safety, and Welfare Ordinance pertaining to medical marijuana dispensaries.

(a) Personal use cultivation. An individual qualified patient or person with an identification card shall be allowed to cultivate medical marijuana within his/her private residence, in an attached garage, or in an accessory building if the property is detached single-family residential. A primary caregiver shall only cultivate medical marijuana at the residence of a qualified patient or person with an identification card for whom he/she is the primary caregiver. Medical marijuana cultivation for personal use shall be subject to the following requirements:

(1) Area. The medical marijuana cultivation area shall not exceed thirty-two (32) square feet measured by the canopy and not exceed ten feet (10') in height per residence. This limit applies regardless of the number of qualified patients or persons with an identification card residing in the residence. The cultivation area shall be a single designated area.

(2) Lighting. Medical marijuana cultivation lighting shall not exceed a total of one thousand two hundred (1,200) watts.

(3) Building code requirements. Any alterations or additions to the residence, including garages and accessory buildings, shall be subject to applicable building and fire codes, including plumbing and electrical, and all applicable zoning codes, including lot coverage, setback, height requirements, and parking requirements.

(4) Gas products. The use of gas products (CO<sub>2</sub>, butane, etc.) for medical marijuana cultivation or processing is prohibited.

(5) Evidence of cultivation. From a public right-of-way, there shall be no exterior evidence of medical marijuana cultivation occurring on the site.



- (6) Residence. The qualified patient or person with an identification card shall reside in the residence where the medical marijuana cultivation occurs.
- (7) Cultivation elsewhere in City. The qualified patient or person with an identification card shall not participate in medical marijuana cultivation in any other location within the City of Clovis.
- (8) Incidental use. The residence shall maintain kitchen, bathrooms, and primary bedrooms for their intended use and not be used primarily for medical marijuana cultivation.
- (9) Ventilation. The medical marijuana cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the residence, or property line for detached single-family residential, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence and cultivating the marijuana. This shall include, at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code Section 1203.4, Natural Ventilation, or Section 402.3, Mechanical Ventilation (or its equivalent(s)).
- (10) Storage of chemicals. Any chemicals used for medical marijuana cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring properties and public rights-of-way.
- (11) Nuisance. The medical marijuana cultivation area shall: not adversely affect the health or safety of the nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts; and not be hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the cultivation.
- (12) Property owner authorization. For rental property, the lessee shall obtain written authorization from the property owner or property management company to cultivate medical marijuana.
- (13) Notification. The owner and any lessee of the residence upon which cultivation will occur shall inform the Police Department of the intent to cultivate medical marijuana and pick up a handout setting forth the owner and lessee responsibilities under this section. This notification shall be provided prior to the commencement of the cultivation except that for existing cultivation, the information shall be provided within ten (10) days of the effective date of this chapter. The Police Department may direct the owner and lessee to the Department of Planning and Development Services for more information about building code and permit requirements that may be applicable if alterations or additions to the residence are contemplated. The Police Department and Department of Planning and Development Services shall keep patient information confidential to the extent required by law.
- (14) Additional requirements for garages and accessory buildings. The following additional requirements shall apply for personal use cultivation that occurs in a garage or accessory building: the garage or accessory building shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. The garage or building shall include a burglar alarm monitored by an alarm company or private security company. The garage or building, including all walls, doors, and the roof, shall be constructed with a firewall assembly of green board meeting the minimum building code requirements for residential structures and include material strong enough to prevent entry except through an open door.

(15) Posting of physician recommendation or identification card: Posting of owner permission. A copy of a qualified patient physician recommendation or identification card shall be posted in a conspicuous place in the cultivation area for each patient residing in the residence that is cultivating medical marijuana. For rental properties, a copy of the owner's written authorization to cultivate marijuana shall be posted in the same manner.

(b) Collective or cooperative cultivation. For the collective or cooperative cultivation, such cultivation shall be confined to the M-1 (Light Industrial) District within the City and be subject to the following requirements:

(1) Secure enclosed structure: Code compliance. The cultivation of medical marijuana shall at all times occur in a secure, locked, and fully enclosed structure, with a ceiling, roof or top, and entirely opaque. The security shall include a burglar alarm monitored by an alarm company or private security company. The structure shall meet all applicable building and fire codes, including plumbing and electrical, and all applicable zoning codes, including lot coverage, setback, height requirements, and parking requirements. At a minimum, the structure, including all walls, doors, and the roof, shall be constructed with a firewall assembly of green board meeting the minimum building code requirements for commercial structures and include material strong enough to prevent entry except through an open door.

(2) Ventilation. The structure for cultivating medical marijuana shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the property line and designed to prevent mold and moisture and otherwise protect the health and safety of those persons participating in the cultivation. This shall include at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code Section 1203.4, Natural Ventilation, or Section 402.3, Mechanical Ventilation (or its equivalent(s)).

(3) Maximum of ninety-nine (99) plants. The maximum number of plants, whether mature or immature, shall not exceed ninety-nine (99) marijuana plants.

(4) Signage and markings. There shall be no signage or markings on the property, structure, on any other building located on the property, or off site, which in any way evidences that the collective or cooperative cultivation of medical marijuana is occurring on the property.

(5) Required participation in the cultivation: No employees. All persons who associate together for the collective or cooperative cultivation must participate in the cultivation and the cultivation must occur solely among members of the association. No employees, independent contractors, or other persons may be utilized for the cultivation.

(6) No compensation or sales: Distribution only among members. No member may compensate any other member to cultivate on its behalf. All distribution of the cultivated marijuana shall be solely among members of the association and shall be without compensation of any kind. Nothing in this subsection shall be deemed to prevent a primary caregiver from subsequently providing the cultivated marijuana to one of his/her qualified patients.

(7) No on-site consumption. No on-site consumption of medical marijuana shall occur.

(8) No cultivation in conjunction with a business: No sales of goods or services. The cultivation shall not occur in conjunction with any business. No products or services

shall be sold from the property where the cultivation occurs.

(9) Record requirements. The owner and/or lessee of the property upon which the cooperative or collective grow occurs shall provide the following information to the Police Department in a form and manner approved by the Police Department: (a) full name, address, and telephone number(s) of the owner and lessee, including all alias names used in the previous ten (10) years; (b) the address where correspondence is to be mailed; (c) a list of all qualified patients, persons with identification cards, and primary caregivers participating in the cultivation; (d) a copy of all participant physician recommendations, identification cards, and primary caregiver evidence; (e) a sketch or diagram showing the property with the location of the cultivation and all buildings on the property, including a statement showing the total area occupied by the cultivation and the distance from the property lines; (f) a statement setting forth the number of plants to be cultivated and demonstrating that the cultivation does not exceed the maximums set forth under State law or this chapter, namely patient maximums and the cap of ninety-nine (99) plants; (g) a statement identifying all persons who will be tending to the cultivation and describing the cultivation process; (h) for lessees, written evidence that the owner has consented to use of the property for medical marijuana cultivation; (i) such other information as the Police Department determines is necessary to ensure compliance with State law and this chapter. This information shall be provided prior to the commencement of the collective or cooperative cultivation except that for existing collective or cooperative cultivation operations, the information shall be provided within ten (10) days of the effective date of this chapter. The information provided shall be updated upon any change within ten (10) days. The Police Department shall keep patient information confidential to the extent required by law.

(10) Inspections. The cultivation operation shall be open for inspection by any law enforcement officer or City code enforcement officer between the hours of 8:00 a.m. and 9:00 p.m. seven (7) days a week, or at any time upon responding to a call for service related to the property where the cultivation is occurring.

(11) Violations. In addition to the remedies provided in this chapter, if the collective or cooperative cultivation occurs in violation of this chapter or any other local or State law or regulation, the owner or lessee shall be prohibited from further collective or cooperative cultivation at any location within the City for a period of one year after notice by the City of the violation. Subsequent violations shall result in a three (3) year prohibition. (§ 2, Ord. 05-40, eff. January 5, 2006; § 2, Ord. 12-08, eff. November 7, 2012\*)

\* Code reviser's note: Section 3(2) of Ordinance 12-08 provides: "Grace Period. Notwithstanding the foregoing, those qualified patients and persons with identification cards, and primary caregivers, who were cultivating marijuana in the City as of the date this Ordinance was introduced by the City Council in strict compliance with the medical marijuana cultivation regulations then in effect, and remain in strict compliance with those regulations, shall have a period of six (6) months from the Effective Date to comply with the amended regulations set forth in this Ordinance. For purposes of this grace period, cultivating marijuana shall mean actual growing plants. No new plantings or seedlings are allowed."

#### **5.22.04 Regulations applicable to medical marijuana dispensaries and deliveries.**

Medical marijuana dispensaries as defined in Section 5.22.02 are prohibited within the City. The delivery of medical marijuana as defined in Section 5.22.02 is prohibited in the City regardless of the location of the dispensary and regardless of whether a technology platform is used by the dispensary. (§ 2, Ord. 05-40, eff. January 5, 2006; § 2, Ord. 15-22, eff. December 9, 2015)

**5.22.05 Regulations applicable to the consumption of medical marijuana.**

No person shall smoke, ingest, or otherwise consume medical marijuana in the City of Clovis unless such smoking, ingesting or consumption occurs entirely within a private residence or on the premises of a private residence but out of public view. "Out of public view" shall mean out of view from public rights-of-way where members of the public are lawfully entitled to be. "Inside a private residence" shall mean inside habitable areas and shall not include garages, whether attached or detached, and other accessory buildings. Consumption in garages and other accessory buildings shall be outside of public view. (§ 2, Ord. 05-40, eff. January 5, 2006)

**5.22.06 Penalties and enforcement.**

Violations of this chapter shall be considered misdemeanors and are punishable in accordance with Chapter 1.2 of the municipal code. Each and every day, or portion thereof, a violation exists is a separate offense. The City may also pursue all applicable civil and administrative remedies, including but not limited to injunctive relief and administrative citations.

Should a court of competent jurisdiction subsequently determine that the criminal penalty provision renders this chapter unlawful, the City intends that the misdemeanor provision be severable from the remaining penalty provisions and the City will only pursue noncriminal remedies for violations of this chapter. (§ 2, Ord. 05-40, eff. January 5, 2006)

**5.22.07 Judicial review.**

Judicial review of a decision made under this chapter may be had by filing a petition for a writ of mandate with the superior court in accordance with the provisions of the California Code of Civil Procedure Section 1094.5. Any such petition shall be filed within ninety (90) days after the day the decision becomes final as provided in California Code of Civil Procedure Section 1994.6, which shall be applicable for such actions. (§ 2, Ord. 05-40, eff. January 5, 2006)

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**The Clovis Municipal Code is current through Ordinance 16-07, passed April 4, 2016.**

Disclaimer: The City Clerk's Office has the official version of the Clovis Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

ORDINANCE No. \_\_\_\_\_

An ordinance amending Title III of the Humboldt County Code relating to the commercial cultivation, processing, manufacturing and distribution of cannabis for medical use.

The Board of Supervisors of the County of Humboldt ordains as follows:

**SECTION 1. Section 313-55.4 of Chapter 3 of Division 1 of Title III is hereby added as follows:**

313-55.4 Commercial Cultivation, Processing, Manufacturing and Distribution of Cannabis for Medical Use Coastal Zone Land Use Regulation

55.4.1 Authority and Title

This Section shall be known as the Commercial Medical Marijuana Land Use Ordinance (“CMMLUO”), which provides for the regulation of Commercial Cultivation, Processing, Manufacturing and Distribution of cannabis for medical use, as defined in this Code, located in the coastal zone of the County of Humboldt.

55.4.2 Purpose and Intent

The purpose of this Section is to establish land use regulations concerning the commercial cultivation processing, manufacturing, and distribution of cannabis for medical use within the County of Humboldt in order to limit and control such cultivation in coordination with the State of California in the implementation of the Medical Marijuana Regulation and Safety Act (“MMRSA”) (SB 643, AB 266, and AB 243 as adopted September 11, 2015, and approved by the Governor on October 9, 2015), so as to ensure the health and safety of employees, independent contractors, visitors to the area, neighboring property owners, and end users of medical marijuana; to protect the environment from harm to streams, fish, and wildlife; to ensure the security of the medical marijuana; and to safeguard against the diversion of medical marijuana for non-medical purposes. It is intended to address the County of Humboldt’s prerogative to license, permit, and control commercial cultivation of cannabis for medical use as set forth in the MMRSA, including, but not limited to the provisions of Business and Professions Code Sections 19315, 19316, 19320, 19322, 19332, and 19360 and Health and Safety Code Section 11362.777, in conjunction with state licensing requirements, in order to protect the public health, safety, and welfare of the residents of the County of Humboldt, and to reduce or eliminate any adverse environmental effects of existing commercial cannabis cultivation operations in the County of Humboldt, and to prevent adverse environmental effects of any new commercial cannabis activities which may be permitted in the future in accordance with this Section and state law. This Section is not intended to supersede the provisions of Sections 313-55.1, 314-55.1, 313.55.2, or 314.55.2 of this Code concerning cultivation of medical marijuana for personal use by patients or caregivers.

55.4.3 Applicability and Interpretation

55.4.3.1 These regulations shall apply to the location and permitting of commercial cultivation, processing, manufacturing, and distribution of cannabis for medical use in zoning districts within which such use is authorized, as specified in this section.

55.4.3.2 The commercial cultivation, processing, manufacturing, and distribution of cannabis for medical use within the jurisdiction of the County of Humboldt inside the Coastal Zone shall be controlled by the provisions of this Section, regardless of whether those activities existed or occurred prior to the adoption of this Section.

55.4.3.3 Nothing in this Section is intended, nor shall it be construed, to exempt the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use, from compliance with all other applicable Humboldt County zoning, and land use regulations, as well as other applicable provisions of the County Code, or compliance with any applicable state laws.

55.4.3.4 Nothing in this Section is intended, nor shall it be construed, to exempt the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use, as defined herein, from any and all applicable local and state construction, electrical, plumbing, land use, water rights, waste water discharge, streambed alteration, or any other environmental, building or land use standards or permitting requirements.

55.4.3.5 Nothing in this Section is intended, nor shall it be construed, to preclude a landlord or property owner from limiting or prohibiting commercial cultivation, processing, manufacture, or distribution of cannabis for medical use on private property.

55.4.3.6 The definitions in this Section are intended to apply solely to the regulations in this Section. Applicable definitions in Humboldt County Code Section 313-135 et seq. and Section 111-1 et seq. may also apply to this Section.

55.4.3.7 Notwithstanding the fact that Health and Safety Code Section 11362.777 declares that medical cannabis is an agricultural product for purposes of that Section and the MMRSA, Business and Professions Code Section 19300, et. seq., and the provisions of the Right to Farm Ordinance, Section 313-43.2.6 of the Humboldt County Code, the commercial cultivation of cannabis for medical use is a highly regulated specialty crop and the cultivation and processing of that specialty crop shall not be allowed as a principal permitted use under the General Agriculture use type classification applicable within the County of Humboldt, unless a Zoning Clearance Certificate, Special Permit, or Use Permit, and Coastal Development Permit is first obtained from the County of Humboldt, and the person engaged in such activity has obtained all state licenses and permits which may be required by the applicable state licensing authorities whenever such licenses become available.

#### 55.4.4 Severability

If any provision of this Section, or the application thereof, is held invalid, that invalidity shall not affect any other provision or application of this Section that can be given effect without the invalid provisions or application; and to this end, the provisions or application of this Section are severable.

#### 55.4.5 Release of Liability and Hold Harmless

As a condition of approval for any Zoning Clearance Certificate, Special Permit, or Use Permit and Coastal Development Permit approved for the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use, as defined herein, the owner or permittee shall indemnify and hold harmless the County of Humboldt and its agents, officers, elected officials, and employees for any claims, damages, or injuries brought by affected property owners or other third parties due to the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use and for any claims brought by any person for problems, injuries, damages, or liabilities of any kind that may arise out of the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use.

#### 55.4.6 Penalties and Enforcement

All of the remedies provided for in this Section shall be cumulative and not exclusive of remedies available for violations under any other Section of the County Code and the MMRSA, or other law.

Any violation of this Section, including, but not limited to failure to obtain and maintain in good standing any required clearance certificate or permit specified in this Section, shall be, and the same hereby is declared to be, a public nuisance and unlawful and shall be subject to injunction, abatement or any other administrative, civil, or criminal remedy available to the County under the applicable state and county laws, including those set forth in Title III, Division 5, Chapter 1 of the Humboldt County Code.

#### 55.4.7 Definitions

“Area of Traditional Tribal Cultural Affiliation” means geographic areas of historic occupancy and traditional cultural use by local indigenous peoples (California Native American Tribes), as shown on the latest mapping prepared by the Planning & Building Department, created from geographic information supplied by the Tribes of Humboldt County.

“Cannabis” or “marijuana” means all parts of the plant *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, or any other strain or varietal of the genus *Cannabis* that may exist or hereafter be discovered or developed that has psychoactive or medicinal properties, whether growing or not, including the seeds thereof. “Cannabis” also means marijuana as defined by Section 11018 of the Health and Safety Code as enacted by Chapter 1407 of the Statutes of 1972. For the purpose of this section, “cannabis” does not mean “industrial hemp” as defined by Section 81000 of the Food and Agricultural Code or Section 11018.5 of the Health and Safety Code.

“Commercial Cannabis Cultivation” means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of marijuana or cannabis for medical use, including nurseries, that is intended to be transported, processed, manufactured, distributed, dispensed, delivered, or sold in accordance with the Medical Marijuana Regulation and Safety Act (MMRSA) for use by medical cannabis patients in California pursuant to the Compassionate Use Act of 1996 (Proposition 215), found at Section 11362.5 of the Health and Safety Code.

“Cultivation Area” means the sum of the area(s) of cannabis cultivation as measured around the perimeter of each discrete area of cannabis cultivation on a single premises, as defined herein. Area of cannabis cultivation is the physical space where cannabis is grown and includes, but is not limited to, garden beds or plots, the exterior dimensions of hoop houses or green houses, and the total area of each of the pots and bags containing cannabis plants on the premises. The cultivation area shall include the maximum anticipated extent of all vegetative growth of cannabis plants to be grown on the premises.

“Cultivation site” means the location or a facility where medical cannabis is planted, grown, harvested, dried, cured, graded, or trimmed, or that does all or any combination of those activities, except where drying, curing, grading or trimming is otherwise prohibited.

“Distribution Facility” means the location or a facility where a person licensed with a Type 11 license pursuant to the MMRSA conducts the business of procuring medical cannabis from licensed cultivators or manufacturers for sale to licensed dispensaries, and the inspection, quality assurance, batch testing by a Type 8 licensee, storage, labeling, packaging and other processes prior to transport to licensed dispensaries.

“Indoor” means indoor cultivation using exclusively artificial lighting.

“Licensee” means a person issued a state license under the MMRSA to engage in commercial cannabis activity.

“Manufacturing Facility” means a process whereby the raw agricultural product is transformed into a concentrate, an edible product, or a topical product, and the production, preparation, propagation, or compounding of medical cannabis or medical cannabis products, directly or indirectly, by extraction methods, independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis.

“Mixed-Light” means cultivation using a combination of natural and supplemental artificial lighting at a maximum threshold as to be determined by the Department of Food and Agriculture.

“Nursery” means a licensee that produces only clones, immature plants, seeds, and other agricultural products for retail or wholesale sale, used specifically for the planting, propagation, and cultivation of medical cannabis.

“Outdoor” means outdoor cultivation using no artificial lighting.

“Person” means an individual, firm, partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit and includes the plural as well as the singular number.

“Premises” means a legal parcel compliant with the Subdivision Map Act, or a leasehold interest in agricultural land for agricultural purposes of outdoor, mixed-light, or indoor cultivation or processing of medical cannabis, or a leased or owned space in an industrial or commercial



building for purposes of indoor cultivation, processing, manufacture, or distribution of medical cannabis.

“Prime Soils” means all lands which qualify for rating as Class I or Class II in the Soil Conservation Service land use capability classifications or qualify for rating 80 through 100 in the Storie Index Rating. Additionally, where determined through site-specific fieldwork prepared by a qualified professional, soils meeting these characteristics may be recognized as prime.

“Processing Facility” means the location or facility where medical cannabis is dried, cured, graded, trimmed, and/or packaged by or under the control of one or more licensed cultivators, at a location separate from the cultivation site where the medical cannabis is grown and harvested.

“Slope” means Natural Grade as defined in Title III, Section 313-142 of the Humboldt County Code, which has not been filled or graded after January 1, 2016.

“State license,” “license,” or “registration” means a state license issued pursuant to the MMRSA.

“Tribal Cultural Resources” means sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe, including unique archaeological resources and historical resources as described under sections 21074, 21083.2(g), and 21084.1 of the Public Resources Code, respectively. Tribal Cultural Resource shall also include sites or resources identified by the tribe through an action of the Tribal Council or equivalent body.

“Tribal Lands” means land within the boundaries of a Reservation or Rancheria, including land held in trust by the United States of America, land owned by the Tribe associated with that Reservation or Rancheria, fee parcels owned by members of the Tribe associated with that Reservation or Rancheria, and fee parcels owned by non-tribal members.

#### 55.4.8 General Provisions

This section applies to all facilities and activities involved in the Commercial Cultivation, Processing, Manufacture, or Distribution of cannabis for medical use, as defined in this Section, within the Coastal Zone.

55.4.8.1 All commercial cultivation, processing, manufacture, or distribution of cannabis for medical use shall operate in compliance with this Section, as well as all applicable state and local laws.

55.4.8.2 Outdoor and Mixed Light commercial cultivation of cannabis for medical use shall be allowed in specifically enumerated zones in which general agriculture is a principally permitted use, or a conditional use, only with a Zoning Clearance Certificate, Special Permit, or Use Permit issued pursuant to Sections 312-2.1 or 312-3.1 of the Humboldt County Code. Inside the Coastal Zone, zoning districts where the Outdoor and Mixed-Light commercial cultivation of cannabis for medical use may be located are RA, AE, TC, and TPZ (only within 3-acre conversion exemption area or non-timberland open areas), subject to the conditions and

limitations set forth in this section. Additionally, with a Conditional Use Permit, Outdoor and Mixed-Light commercial cultivation of cannabis for medical use may be conducted in CG, MB, ML, and MG zones, subject to the conditions and limitations set forth in this section.

55.4.8.2.1 Approvals for New Outdoor and Mixed-Light Cultivation Areas On parcels 5 acres or larger in size, a Zoning Clearance Certificate may be issued for new outdoor or mixed-light commercial cannabis cultivation for an area up to 10,000 square feet that was not previously in existence as of January 1, 2016, on parcels with Prime Agricultural soils, in zoning districts RA or AE, on slopes of 15% or less, and with documented current water right or other non-diversionary source of irrigation water (e.g., municipal, public utility, or permitted well), subject to the conditions and limitations set forth in this section. No more than 20% of the area of Prime Agricultural soils on the parcel may be permitted for commercial medical marijuana cultivation. Only one Zoning Clearance Certificate may be issued for each parcel, except as provided in Sections 55.4.8.2.1.1 and 55.4.14.

55.4.8.2.1.1 On parcels 320 acres or larger in size, in the eligible zoning districts described in 55.4.8.1, one additional cultivation area permit of up to one acre each for each one hundred acre increment (e.g. 3 for a 320 acre parcel, 6 for a 600 acre parcel, etc.), up to a maximum of 12 permits, may be issued with a Use Permit, subject to the limitations contained in section 55.4.8.10. No more than 20% of the area of Prime Agricultural soils on the parcel may be utilized for commercial medical marijuana cultivation activities.

55.4.8.2.1.2 In in zoning districts CG, MB, ML, and MG, outdoor and mixed light cultivation may be permitted with a Use Permit.

55.4.8.2.1.3 On AE parcels between 1 acre and 5 acres in size, outdoor and mixed light cultivation of up to 5,000 square feet may be permitted with a Use Permit.

55.4.8.2.1.4 On eligible parcels under 5 acres in size, the cultivation area must be set back at least 300 feet from existing residences on adjoining parcels.

55.4.8.2.2 Approvals for Existing Outdoor and Mixed-Light Cultivation Areas A Zoning Clearance Certificate, Special Permit or Use Permit may be issued for outdoor or mixed-light commercial cannabis cultivation for some or all of the cultivation area in existence prior to January 1, 2016, in zoning districts RA (on parcels five acres or larger), AE, TC, and TPZ, but only when possible to bring the cultivation into compliance with all applicable standards set forth in this section and to eliminate existing violations as specified in this ordinance. No expansion of the existing cultivation area shall be permitted. The total cultivation area allowed on a single parcel shall not exceed one acre for outdoor cultivation or 22,000 square feet for mixed-light cultivation.

55.4.8.2.2.1 On AE-zoned parcels of less than one acre, only one Use Permit may be issued for outdoor or mixed-light commercial cannabis cultivation for some or all of the cultivation area in existence prior to January 1, 2016, not to exceed 2,500 square feet. The cultivation area must be set back at least 300 feet from existing residences on adjoining parcels. The standards set forth in Section 313-55.2.7.2.8 shall also apply.

55.4.8.3 Approvals for Indoor Cultivation Indoor commercial cultivation of cannabis for medical use shall be a conditionally permitted use inside the Coastal Zone in zoning districts CG, MB, ML, and MG subject to a Zoning Clearance Certificate or Use Permit and the conditions and limitations set forth in this section. Indoor commercial cultivation of cannabis for medical use shall be permitted with a Special Permit inside the Coastal Zone in zoning districts RA (on parcels of 5 acres or more) and AE, for cultivation facilities of up to 5,000 square feet that will be located in a non-residential structure existing on January 1, 2016, subject to the conditions and limitations set forth in this section. Electrical power for indoor cultivation operations including but not limited to illumination, heating, cooling, and ventilation, shall be provided by on-grid power with 100% renewable source, on-site zero net energy renewable source, or with purchase of carbon offsets of any portion of power not from renewable sources.

55.4.8.4 Processing Facilities for commercial cannabis for medical use shall be a conditionally permitted use inside the Coastal Zone in zoning districts CG, MB, ML, MG, RA on parcels of 5 acres or more, and AE, subject to a Special Permit and the conditions and limitations set forth in this Section.

55.4.8.5 Manufacturing of commercial cannabis for medical use shall be a conditionally permitted use inside the Coastal Zone in zoning districts CG, MB, ML, and MG, subject to a Special Permit and the conditions and limitations set forth in this Section.

55.4.8.6 Wholesale Distribution Facilities for commercial cannabis for medical use shall be a conditionally permitted use inside the Coastal Zone in zoning districts CG, MB, ML, and MG, subject to a Special Permit and the conditions and limitations set forth in this Section.

55.4.8.7 Nurseries, as defined herein, producing commercial cannabis nursery products for retail sale shall be a conditionally permitted use inside the Coastal Zone in zoning districts CG, ML, MG, and MB, subject to a Use Permit and the conditions and limitations set forth in this Section. Nurseries producing commercial cannabis nursery products for bulk wholesale sale or to supply retail nursery outlets shall be a conditionally permitted use in the AE zoning district, or RA zoning district on parcels of 5 acres or more, subject to a Special Permit and the conditions and limitations set forth in this Section.

55.4.8.8 Other than as enumerated in this Section, the commercial cultivation, processing, manufacture or distribution of cannabis for medical use in any other zoning district inside the Coastal Zone of County of Humboldt is prohibited.

55.4.8.9 The fact that an applicant possesses other types of state or county or city permits, licenses or other entitlements does not exempt the applicant from the requirement of obtaining a Coastal Development Permit and a Zoning Clearance Certificate, Special Permit, or Use Permit from the County of Humboldt to engage in the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use within the Coastal Zone jurisdiction of the County.

55.4.8.10 No more than four commercial cannabis activity permits of any type enumerated in Sections 55.4.8.2 through 55.4.8.7 of this ordinance may be issued to a single person, as defined herein. For purposes of this limitation, any natural person who owns or controls any interest, directly or indirectly, in a firm, partnership, joint venture, association, cooperative,

collective, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit, shall be collectively considered a single person with those entities.

#### 55.4.9 Permit Types

The type of Zoning Clearance Certificate, Special Permit, or Use Permit that shall be required in order to engage in the commercial cultivation of cannabis for medical use shall be determined by the size and zoning classification of the parcel on which the activity is to be conducted and the type of state license required for that operation pursuant to the MMRSA, in accordance with the following chart:

**Table of Humboldt County Commercial Cannabis Cultivation Permit Types – Coastal Zone**

In the Coastal Zone, with the clearance or permit type specified below, Outdoor and Mixed-Light cultivation is permitted on all ‘Agricultural Land’ or in zones in which ‘General Agriculture’ is a principal permitted use (RA, AE) subject to performance standards. Special limits apply to TC or TPZ zones. Outdoor and Mixed-Light cultivation may also be permitted in the CG, MB, ML, and MG zones with a Use Permit.

	<u>Parcel Size</u>	<u>Permit Tier</u>	<u>Cultivated Area Size Limit</u>
<b>OUTDOOR</b>	<b>RA less than 5 acres</b>	Not Permitted	0 sq ft
	<b>Existing on AE parcels less than 1 acre in size</b>	III – Use Permit	up to 2,500 sq ft
	<b>Existing on AE 1 acre and above and RA parcels 5 acres and above, TC or TPZ, with no expansion, per 55.4.8.2.2</b>	I - Zoning Clearance Certificate	up to 5,000 sq ft
		II - Special Permit	5,000 - 10,000 sq ft
		III - Use Permit	>10,000 – 43,560 sq ft
	<b>New on AE parcels between 1 and 5 acres in size</b>	III - Use Permit	up to 5,000 sq ft
	<b>New on AE one acre and above and RA parcels 5 acres to 320 acres per 55.4.8.2.1</b>	I - Zoning Clearance Certificate	up to 10,000 sq ft
	<b>AE and RA parcels 320 acres and above</b>	III – Use Permit for more than one permit per parcel	See 55.4.8.2.1.1
<b>MIXED - LIGHT</b>	<b>RA less than 5 acres</b>	Not Permitted	0 sq ft
	<b>Existing on AE up to 1 acre</b>	III – Use Permit	2,500 sq ft
	<b>Existing on AE 1 acre and above and RA parcels 5 acres and above per 55.4.8.2.2</b>	I - Zoning Clearance Certificate	up to 5,000 sq ft
		II - Special Permit	5,000 - 10,000 sq ft
		III - Use Permit	>10,000 – 22,000 sq ft
	<b>New on AE parcels between 1 and 5 acres in size</b>	III - Use Permit	up to 5,000 sq ft

	<b>New on AE and RA parcels 5 acres and above to 320 acres per 55.4.8.2.1</b>	I - Zoning Clearance Certificate	up to 10,000 sq ft
	<b>AE parcels 320 acres and above</b>	III – Use Permit for more than one permit per parcel	See 55.4.8.2.1.1

Indoor Cultivation Permitted in RA, AE, CG, MB, ML and MG Zones with the clearance or permit type specified below.			
INDOOR	RA parcels of 5 acres or larger, or AE parcels; within footprint of existing non-residential structure	II – Special Permit	up to 5,000 sq ft
	CG, MB, ML and MG	I – Zoning Clearance Certificate	Up to 5,000 sq ft
		III – Use Permit	5,000 - 10,000 sq ft

Applications for any clearance or permit listed in the above chart shall be processed in accordance with the procedures set forth in Title III, Chapter 2, beginning with Section 312-1 of the Humboldt County Code.

55.4.9.1 Processing of cannabis at the same premises where the cultivation site is located shall be allowed pursuant to the applicable Zoning Clearance, Special Permit, or Use Permit, provided that the Processing Performance Standards and Employee Safety Practices enumerated in section 55.4.11(o) through (s) below are met. All processing that will not occur at the same premises where the cultivation site is located is subject to a Special Permit application provided that the Processing Performance Standards and Employee Safety Practices enumerated in section 55.4.11(o) through (s) below are met.

55.4.9.2 Multiple applicants may obtain a single Zoning Clearance Certificate, Special Permit or Use Permit for outdoor cultivation, mixed-light cultivation, or both on a single Premises so long as the cumulative cultivation area does not exceed the total cultivation area size limits for that clearance or permit type set forth in section 55.4.9. For purposes of the limitation of the number of permits that may be granted on a single parcel, multiple permits or combinations of permit types combined in a single application shall be considered a single permit.

55.4.9.3 A combination of the permit types that may be allowed in the same zone (e.g., outdoor and mixed light cultivation, or indoor cultivation and processing) that are for a total area equal to or less than the cultivated area size limit that may be processed as a Zoning Clearance

Certificate application may be processed with a single application. Permitting for a combination of permit types that is larger than the area that may be processed with a Zoning Clearance Certificate, may be processed with a single Special Permit or Conditional Use Permit, as applicable. For purposes of the limitation of the number of permits that may be granted on a single parcel, multiple permits or combinations of permit types combined in a single application shall be considered a single permit.

#### 55.4.9.4 Pre-Application Registration of Existing Cultivation Site

All operators of existing cultivation sites seeking recognition of cultivation activities that occurred on or before January 1, 2016, for purposes of obtaining a Zoning Clearance Certificate or discretionary permit for ongoing commercial cannabis cultivation for medical use pursuant to the CMMLUO shall register with the County of Humboldt Department of Planning & Building within 180 days of the effective date of this ordinance. Registration shall be on a form provided by the Planning Department that shall include the name and contact information of the operator, the address and/or Assessor's Parcel Number of the property where the cultivation site is located, the name and address of the property owner of the parcel, the approximate latitude and longitude coordinates of the cultivation site, and the approximate area (in square feet) under cultivation before January 1, 2016. Registrants shall provide sufficient documentation of prior cultivation activity. Registrants shall receive information about their options for obtaining a Zoning Clearance Certificate, Special Permit, or Use Permit as necessary for the commercial cultivation of cannabis for medical use to comply with the MMRSA. Registrants may also be eligible to receive a certificate of good standing from the County of Humboldt for purposes of obtaining priority processing of state license applications, pursuant to the MMRSA, Business and Professions Code Section 19321 (c).

#### 55.4.9.5 Applications for Commercial Cannabis Activity on Tribal Land

Commercial cannabis activity shall only be allowed on Tribal Lands with the express approval of the Tribe.

#### 55.4.10. Application Requirements for All CMMLUO Clearances or Permits

- a) The name, contact address and phone number(s) of the applicant.
- b) If the applicant is not the record title owner of parcel, written consent of the owner for the application with original signature and notary acknowledgement.
- c) Site plan showing the entire parcel, including easements, streams, springs, ponds, and other surface water features, and the location and area for cultivation on the parcel with dimensions of the area for cultivation and setbacks from property lines. The site plan shall also include all areas of ground disturbance or surface water disturbance associated with cultivation activities, including: access roads, water diversions, culverts, ponds, dams, graded flats, and other related features. If the area for cultivation is within ¼ mile (1,320 ft.) of a school, school bus stop, church or other place of religious worship, public park, or Tribal Cultural Resource, the site plan shall include

dimensions showing that the distance from the location of such features to the nearest point of the cultivation area is at least 600 feet.

- d) A cultivation and operations plan that meets or exceeds minimum legal standards for water storage, conservation and use; drainage, runoff and erosion control; watershed and habitat protection; and proper use and storage of fertilizers, pesticides, and other regulated products to be used on the parcel, and a description of cultivation activities (outdoor, indoor, mixed light), the approximate date(s) cannabis cultivation activities have been conducted on the parcel prior to the effective date of this ordinance, if applicable; and schedule of activities during each month of the growing and harvesting season. The operations plan shall also include a security plan describing measures to be taken to ensure the security of the medical marijuana and to safeguard against the diversion of medical marijuana for non-medical purposes, or access by minors.
- e) Copy of the statement of water diversion, or other permit, license or registration filed with the State Water Resources Control Board, Division of Water Rights, if applicable.
- f) Description of water source, storage, irrigation plan, and projected water usage.
- g) If applicable, a copy of Notice of Intent and Monitoring Self-Certification and other documents filed with the North Coast Regional Water Quality Control Board demonstrating enrollment in Tier 1, 2 or 3, North Coast Regional Water Quality Control Board Order No. 2015-0023, or any substantially equivalent rule that may be subsequently adopted by the County of Humboldt or other responsible agency.
- h) If any on-site or off-site component of the cultivation facility, including access roads, water supply, grading or terracing impacts the bed or bank of any stream or other watercourse, a copy of the Streambed Alteration Permit obtained from the Department of Fish & Wildlife.
- i) If the source of water is a well, a copy of the County well permit, if applicable.
- j) If the parcel is zoned TC or TPZ, or involves the conversion of timberland as defined under section 4526 of the Public Resources Code, a copy of a less-than-3-acre conversion exemption or timberland conversion permit, approved by the California Department of Forestry and Fire Protection (CAL-FIRE). Alternately, for existing operations occupying sites created through prior unauthorized conversion of timberland, evidence may be provided showing that the landowner has completed a civil or criminal process and/or entered into a negotiated settlement with CAL-FIRE.
- k) Consent for onsite inspection of the parcel by County officials at prearranged date and time in consultation with the applicant prior to issuance of any clearance or permit, and once annually thereafter.
- l) For indoor cultivation facilities, identify the source of electrical power and how it will meet with the energy requirements in section 55.4.8.2.3, and plan for compliance with applicable Building Codes.



- n) Acknowledge that the County reserves the right to reduce the size of the area allowed for cultivation under any clearance or permit issued in accordance with this Section in the event that environmental conditions, such as a sustained drought or low flows in the watershed in which the cultivation area is located will not support diversions for irrigation.
- o) Acknowledge that the county reserves the right to engage with local Tribes before consenting to the issuance of any clearance or permit, if cultivation operations occur within an Area of Traditional Tribal Cultural Affiliation, as defined herein. This process will follow current departmental referral protocol, including engagement with the Tribe(s) through coordination with their Tribal Historic Preservation Officer (THPO) or other tribal representatives. This procedure shall be conducted similar to the protocols outlined under SB 18 (Burton) and AB 52 (Gatto), which describe “government to government” consultation, through tribal and local government officials and their designees. During this process, the tribe may request that operations associated with the clearance or permit be designed to avoid, minimize or mitigate impacts to Tribal Cultural Resources, as defined herein. Examples include, but are not limited to: conducting a site visit with the THPO or their designee to the existing or proposed cultivation site, requiring that a professional cultural resources survey be performed, or requiring that a tribal cultural monitor be retained during project-related ground disturbance within areas of sensitivity or concern. The county shall request that a records search be performed through the California Historical Resources Information System (CHRIS).

#### 55.4.11 Performance Standards for all CMMLUO Cultivation and Processing Operations

- a) Cannabis cultivation and other commercial cannabis activity shall be conducted in compliance with all laws, except if upon inspection for the initial application, violations of any building or other health, safety, or other state or county statute, ordinance, or regulation are discovered, compliance with a written approved compliance agreement signed by the applicant and the relevant enforcement agency or agencies, to abate or cure violations at the earliest feasible date, but in no event no more than two (2) years of date of issuance of a provisional clearance or permit. Applicants shall provide plans for curing such violations to the Planning & Building Department within one (1) year of issuance of the provisional clearance or permit. Once the violations are cured, the permit will no longer be provisional. The violations subject to a compliance agreement pursuant to this paragraph shall be related to land conversion, on-site grading, electricity usage, water usage, agricultural discharges, and similar matters and limited to those improvements, facilities, buildings and sites that are used for commercial cannabis activity and shall not extend to personal residences or other structures that are not used for commercial cannabis activity. The terms of the compliance agreement may be appealed pursuant to section 55.4.13 below, except the Planning Commission, and not the Zoning Administrator, shall act as Hearing Officer, and shall make a determination within thirty (30) days of the conclusion of the hearing.

- b) Possession of a current, valid required license, or licenses, issued by any agency of the State of California in accordance with the MMRSA, and regulations promulgated thereunder, as soon as such licenses become available.
- c) Compliance with all statutes, regulations and requirements of the California State Water Resources Control Board, Division of Water Rights, at a minimum to include a statement of diversion of surface water from a stream, river, underground stream, or other watercourse required by Water Code Section 5101, or other applicable permit, license, or registration.
- d) The area of cannabis cultivation, processing, manufacture or distribution shall be located as shown on the application site plan, set back at least 30 feet from any property line, and 600 feet from any School, School Bus Stop, Church or other Place of Religious Worship, Public Park, or Tribal Cultural Resources. The minimum setback required from property lines or adjacent uses may be waived or reduced with the express consent of the adjacent property owner and occupant. Cultivation areas and associated facilities shall observe all required setbacks from watercourses, wetlands and Environmentally Sensitive Habitat Areas, as described within sections 313-33 and 313-38 of the code, as well as applicable resource protection policies and standards of the Local Coastal Plan.
- e) Maintain enrollment in Tier 1, 2 or 3, certification with the North Coast Regional Water Quality Control Board (NCRWQCB) Order No. 2015-0023, if applicable, or any substantially equivalent rule that may be subsequently adopted by the County of Humboldt or other responsible agency.
- f) For cultivation areas for which no enrollment pursuant to NCRWQB Order No. 2015-0023 is required by that Order, compliance with the standard conditions applicable to all Tier 1 dischargers.
- g) Comply with the terms of any applicable Streambed Alteration Permit obtained from the Department of Fish & Wildlife.
- h) Comply with the terms of a less-than-3-acre conversion exemption or timberland conversion permit, approved by the California Department of Forestry and Fire Protection (CAL-FIRE).
- i) Consent to an annual on-site compliance inspection, with at least 24 hours prior notice, to be conducted by appropriate County officials during regular business hours (Monday – Friday, 9:00 am – 5:00 pm, excluding holidays).
- j) Refrain from the improper storage or use of any fuels, fertilizer, pesticide, fungicide, rodenticide, or herbicide. Hazardous materials and wastes from agricultural businesses are regulated by the Humboldt County Environmental Health Division, that administers the Hazardous Materials program as one of the Certified Unified Program Agencies (CUPA). This includes the application, inspection, enforcement, and reporting under the program requirements and standards set by the California Environmental Protection Agency (CalEPA). Any uses of pesticide products shall be in compliance with State

pesticide laws and regulations enforced by the County Agricultural Commissioner's Office and the California Department of Pesticide Regulation.

- k) Pay all applicable application and annual inspection fees.
- l) Where surface water diversion provides any part of the water supply for irrigation of cannabis cultivation, the applicant shall either: 1) consent to forebear from any such diversion during the period from May 15<sup>th</sup> to October 31<sup>st</sup> of each year and establish on-site water storage for retention of wet season flows sufficient to provide adequate irrigation water for the size of the area to be cultivated, or 2) submit a water management plan prepared by a qualified person such as a licensed engineer, hydrologist, or similar qualified professional, that establishes minimum water storage and forbearance period, if required, based upon local site conditions, or 3) obtain approval from the RWQCB through enrollment pursuant to NCRWQB Order No. 2015-0023 and/or preparation of a Water Resources Protection Plan.
- m) Water is to be sourced locally (on-site) and trucked water shall not be allowed, except for emergencies. For purposes of this provision, "emergency" is defined as: "a sudden, unexpected occurrence demanding immediate action."
- n) Comply with any special conditions applicable to that permit or parcel which may be imposed as a condition of any Coastal Development Permit, Special Permit, or Use Permit.
- o) The noise produced by a generator used for cannabis cultivation shall not be audible by humans from neighboring residences. The decibel level for generators measured at the property line shall be no more than 60 decibels. Where applicable, sound levels must also show that they will not result in the harassment of Marbled Murrelet or Spotted Owl species. Conformance will be evaluated using current auditory disturbance guidance prepared by the United State Fish and Wildlife Service, and further consultation where necessary.
- p) Storage of Fuel. Fuel shall be stored and handled in compliance with applicable state and local laws and regulations, and in such a way that no spillage occurs.

Performance Standards for Cultivation and Processing Activities:

- q) Pursuant to the MMRSA, Health and Safety Code section 19322(a)(9), an applicant seeking a cultivation license shall "provide a statement declaring the applicant is an 'agricultural employer,' as defined in the Alatorre-Zenovich-Dunlap-Berman Agricultural Labor Relations Act of 1975 (Part 3.5 commencing with Section 1140) of Division 2 of the Labor Code), to the extent not prohibited by law."
- r) Cultivators shall comply with all applicable federal, state, and local laws and regulations governing California Agricultural Employers, which may include: federal and state wage and hour laws, CAL/OSHA, OSHA, California Agricultural Labor Relations Act, and the Humboldt County Code (including the Building Code).

- s) Cultivators engaged in processing shall comply with the following Processing Practices:
  - i. Processing operations must be maintained in a clean and sanitary condition including all work surfaces and equipment.
  - ii. Processing operations must implement protocols which prevent processing contamination and mold and mildew growth on cannabis.
  - iii. Employees handling cannabis in processing operations must have access to facemasks and gloves in good operable condition as applicable to their job function.
  - iv. Employees must wash hands sufficiently when handling cannabis or use gloves.
- t) All persons hiring employees to engage in commercial cannabis cultivation and processing shall comply with the following Employee Safety Practices:
  - v. Cultivation operations and processing operations must implement safety protocols and provide all employees with adequate safety training relevant to their specific job functions, which may include:
    - 1) Emergency action response planning as necessary;
    - 2) Employee accident reporting and investigation policies;
    - 3) Fire prevention;
    - 4) Hazard communication policies, including maintenance of material safety data sheets (MSDS);
    - 5) Materials handling policies;
    - 6) Job hazard analyses; and
    - 7) Personal protective equipment policies, including respiratory protection.
  - vi. Cultivation operations and processing operations must visibly post and maintain an emergency contact list which includes at a minimum:
    - 1) Operation manager contacts;
    - 2) Emergency responder contacts;
    - 3) Poison control contacts.
  - vii. At all times, employees shall have access to safe drinking water and toilets and handwashing facilities that comply with applicable federal, state, and local laws and regulations. Plumbing facilities and water source must be capable of handling increased usage without adverse consequences to neighboring properties or the environment.
  - viii. On site-housing provided to employees shall comply with all applicable federal, state, and local laws and regulations.
- u) All cultivators shall, at the time of the application for a cultivation permit, include a Processing Plan with all of the following:
  - ix. Summary of Processing Practices.
  - x. Description of location where processing will occur.
  - xi. Estimated number of employees, if any.
  - xii. Summary of Employee Safety Practices.
  - xiii. Description of toilet and handwashing facilities.
  - xiv. Description of plumbing and/or septic system and whether or not the system is capable of handling increased usage.

- xv. Description of source of drinking water for employees.
- xvi. Description of increased road use resulting from processing and a plan to minimize that impact.
- xvii. Description of on-site housing, if any.

Performance Standards for Mixed-Light Cultivation:

- t) Those cultivators using artificial lighting for mixed-light cultivation shall shield greenhouses so that little to no light escapes. Light shall not escape at a level that is visible from neighboring properties between sunset and sunrise.
- u) The light source should comply with the International Dark Sky Association standards for Lighting Zone 0 and Lighting Zone 1, and be designed to regulate light spillage onto neighboring properties resulting from backlight, uplight, or glare (BUG). Should the Humboldt County Planning Division receive complaints that the lighting is out of alignment or not complying with these standards, within ten (10) working days of receiving written notification that a complaint has been filed, the applicant shall submit written verification that the lights' shielding and alignment has been repaired, inspected and corrected as necessary.

55.4.12 Term of Commercial Cannabis Cultivation Zoning Clearance Certificate or Permit.

55.4.12.1 Any Commercial Cannabis Cultivation Zoning Clearance Certificate, Special Permit, Use Permit, or Coastal Development Permit issued pursuant to this section shall expire after one (1) year after date of issuance, and on the anniversary date of such issuance each year thereafter, unless an annual compliance inspection has been conducted and the permitted site has been found to comply with all conditions of approval.

55.4.12.2 If the inspector or other County official determines that the site does not comply with the conditions of approval, the inspector shall serve the clearance certificate or permit holder with a written statement identifying the items not in compliance, and the action that the permit holder may take to cure the non-compliance, or file an appeal within ten (10) days of the date that the written statement is delivered to the permit holder. Personal delivery or mailing the written statement to the mailing address listed on the application by regular mail, plus three (3) days after date of mailing, shall constitute delivery. The permit holder may request a reinspection to determine whether or not the permit holder has cured all issues of non-compliance. Failure to request reinspection or to cure any items of non-compliance shall terminate the Zoning Clearance Certificate, Special Permit, or Use Permit, immediately upon the expiration of any appeal period, or final determination of the appeal if an appeal has been timely filed.

55.4.12.3 The County shall notify any state license authority, as defined by the MMRSA, whenever the County Zoning Clearance Certificate, Special Permit or Use Permit has been revoked or terminated.

#### 55.4.13 Appeal of Inspection Determination

Within ten (10) days after delivery of the statement of non-compliance, the determination by the inspector that the site is or is not in compliance may be appealed by any interested party to the Zoning Administrator, acting as the Hearing Officer. The appeal shall be made, in writing, on a form provided by the County. The fee for filing the appeal is \$100.00.

- a) The appeal shall be heard by the Hearing Officer within ten (10) business days following the filing of the appeal. The Hearing Officer shall render a written ruling on the appeal within three (3) business days following the hearing.
- b) The decision of the Hearing Officer may be appealed to the Board of Supervisors in accordance with Section 312-13 of the Humboldt County Code. If a timely appeal to the Board of Supervisors is not filed, the ruling by the Hearing Officer shall be final.

#### 55.4.14 Retirement, Remediation, and Relocation (RRR) of Commercial Cannabis Cultivation Sites

In order to incentivize, promote, and encourage the retirement, remediation and relocation of existing cannabis cultivation operations occurring in inappropriate or marginal environmentally sensitive sites to relocate to environmentally superior sites, the following provisions shall apply:

55.4.14.1 Sites eligible for RRR incentives (RRR Sites) shall be those that were in operation on or before January 1, 2016 and are located in TC, TPZ, RA or AE zones with source of irrigation water from surface water diversion without DWR water right or permit or DFW streambed alteration permit on a parcel with slopes in excess of 15%.

55.4.14.2 Sites eligible for relocation of RRR Sites (Relocation Sites) shall be those specified in Section 55.4.8.2.1.

55.4.14.3 Operators of RRR Sites shall be eligible to receive a Zoning Clearance Certificate for commercial cultivation of medical marijuana on an eligible Relocation Site, for an area up to four times the area of the previously existing RRR Site, but in no event larger 20,000 sq. ft., provided that they comply with all applicable performance standards and the RRR program requirements of Section 55.4.14.4. RRR Sites may be on leased premises for agricultural purposes allowable pursuant to the exclusion from the Subdivision Map Act, Government Code section 66412 (k). More than one RRR Site Zoning Clearance Certificate may be granted on Relocation Site parcels of ten (10) acres or larger, provided that the cumulative total cultivation area for all commercial cannabis cultivation Zoning Clearance Certificates issued for that parcel does not exceed 20% of the area of prime farmland on that parcel. Upon satisfaction of RRR program requirements, the County shall certify that the operator of the Relocation Site is in "good standing" for purpose of priority state licensing eligibility pursuant to Business and Professions Code section 19321 (c).

55.4.14.4 In order to receive the benefits specified in Section 55.4.14.3, the operator of a RRR Site shall prepare a plan for the full environmental remediation of the RRR Site, including removal of all cultivation related materials, equipment and improvements, regrading to preexisting contours, reseeding with native vegetation, reforestation, and habitat restoration, as

determined to be appropriate by the Planning Department. The operator shall execute an agreement to complete the work specified in the remediation plan within twelve (12) months, and shall post a bond in a sufficient amount that will allow the County to contract to complete the work specified in the plan in the event that the operator of the RRR Site fails to do so. The operator or the record property owner of the RRR Site shall record a covenant executed by the property owner not to cultivate marijuana or disturb the remediation area on the subject property in perpetuity, with an enforcement clause that in the event that the covenant is violated, the County of Humboldt, shall on motion in Superior Court, be entitled to an immediate lien on the property in the amount necessary to remediate the property, but in no event less than the sum of \$50,000.00. In the event that that the covenant is violated and the operator of the RRR Site retains any interest in the former RRR Site property, all permits for operation of the replacement RRR Site shall be terminated.

#### 55.4.15 Humboldt Artisanal Branding

The county shall develop a program for recognition and certification of commercial cannabis cultivators meeting standards to be established by the Agricultural Commissioner, including, but not limited to, the following criteria:

- Cultivation area of 3,000 sq. ft. or less
- Operated by a County permit and state license holder who resides on the same parcel as the cultivation site
- Grown exclusively with natural light
- Meets organic certification standards or the substantial equivalent

#### 55.4.16 Disclosure

When required to execute or make available a disclosure statement pursuant to 313-43.2 of the code "Right to Farm Ordinance", said statement shall include information describing the possibility of commercial cultivation of medical cannabis.

#### 55.4.17 Sunset for Applications

No application for any Zoning Clearance Certificate, Special Permit, or Use Permit to be issued pursuant to the CMMLUO shall be processed for issuance or approval that is received after December 31, 2016, or until such other time as the Board of Supervisors may specify by amendment of this ordinance.

**SECTION 2. Section 314-55.4 of Chapter 4 of Division 1 of Title III is hereby added as follows:**

314-55.4 Commercial Cultivation, Processing, Manufacturing and Distribution of Cannabis for Medical Use Inland Land Use Regulation

55.4.1 Authority and Title

This Section shall be known as the Commercial Medical Marijuana Land Use Ordinance (“CMMLUO”), which provides for the regulation of Commercial Cultivation, Processing, Manufacturing and Distribution of cannabis for medical use, as defined in this Code, located inland of the coastal zone of the County of Humboldt.

55.4.2 Purpose and Intent

The purpose of this Section is to establish land use regulations concerning the commercial cultivation, processing, manufacturing and distribution of cannabis for medical use within the County of Humboldt in order to limit and control such cultivation in coordination with the State of California in the implementation of the Medical Marijuana Regulation and Safety Act (“MMRSA”)(SB 643, AB 266, and AB 243 as adopted September 11, 2015, and approved by the Governor on October 9, 2015), so as to ensure the health and safety of employees, independent contractors, visitors to the area, neighboring property owners, and end users of medical marijuana; to protect the environment from harm to streams, fish, and wildlife; to ensure the security of the medical marijuana; and to safeguard against the diversion of medical marijuana for non-medical purposes. It is intended to address the County of Humboldt’s prerogative to license, permit, and control commercial cultivation, processing, manufacturing and distribution of cannabis for medical marijuana as set forth in the MMRSA, including, but not limited to the provisions of Business and Professions Code Sections 19315, 19316, 19320, 19322, 19332, and 19360 and Health and Safety Code Section 11362.777, in conjunction with state licensing requirements, in order to protect the public health, safety, and welfare of the residents of the County of Humboldt, and to reduce or eliminate any adverse environmental effects of existing commercial cannabis cultivation operations in the County of Humboldt, and to prevent adverse environmental effects of any new commercial cannabis activities which may be permitted in the future in accordance with this Section and state law. This Section is not intended to supersede the provisions of Sections 313-55.1, 314-55.1, 313.55.2, or 314.55.2 of the Humboldt County Code concerning cultivation of medical marijuana for personal use by patients or caregivers.

55.4.3 Applicability and Interpretation

55.4.3.1 These regulations shall apply to the location and permitting of commercial cultivation, processing, manufacturing, and distribution of cannabis for medical use in zoning districts within which such use is authorized, as specified in this Section.

55.4.3.2 The commercial cultivation, processing, manufacturing, and distribution of cannabis for medical use within the jurisdiction of the County of Humboldt inland of the coastal zone shall be controlled by the provisions of this Section, regardless of whether those activities existed or occurred prior to the adoption of this Section.



55.4.3.3 Nothing in this Section is intended, nor shall it be construed, to exempt the commercial cultivation, processing, manufacturing, and distribution of cannabis for medical use, from compliance with all other applicable Humboldt County zoning, and land use regulations, as well as other applicable provisions of the County Code, or compliance with any applicable state laws.

55.4.3.4 Nothing in this Section is intended, nor shall it be construed, to exempt the commercial cultivation, processing, manufacturing, and distribution of cannabis for medical use, as defined herein, from any and all applicable local and state construction, electrical, plumbing, land use, water rights, waste water discharge, streambed alteration, or any other environmental, building or land use standards or permitting requirements.

55.4.3.5 Nothing in this Section is intended, nor shall it be construed, to preclude a landlord or property owner from limiting or prohibiting commercial cultivation, processing, manufacturing, or distribution of cannabis for medical use on private property.

55.4.3.6 The definitions in this Section are intended to apply solely to the regulations in this section. Applicable definitions in Humboldt County Code section 314-135 et seq. and section 111-1 et seq. may also apply to this section.

55.4.3.7 Notwithstanding the fact that Health and Safety Code Section 11362.777 declares that medical cannabis is an agricultural product for purposes of that Section and the MMRSA, Business and Professions Code Section 19300, et. seq., and notwithstanding the provisions of the Right to Farm Ordinance, Section 314-43.2.6 of the Humboldt County Code, the commercial cultivation of cannabis for medical use is a highly regulated specialty crop and the cultivation and processing of that specialty crop shall not be allowed as a principally permitted use under the General Agriculture use type classification applicable within the County of Humboldt, unless a Zoning Clearance Certificate, Special Permit, or Use Permit is first obtained from the County of Humboldt, and the person engaged in such activity has obtained all state licenses and permits which may be required by the applicable state licensing authorities whenever such licenses become available.

#### 55.4.4 Severability

If any provision of this Section, or the application thereof, is held invalid, that invalidity shall not affect any other provision or application of this Section that can be given effect without the invalid provisions or application; and to this end, the provisions or application of this Section are severable.

#### 55.4.5 Release of Liability and Hold Harmless

As a condition of approval for any Zoning Clearance Certificate, Special Permit, or Use Permit approved for the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use, as defined herein, the owner or permittee shall indemnify and hold harmless the County of Humboldt and its agents, officers, elected officials, and employees for any claims, damages, or injuries brought by affected property owners or other third parties due to the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use and

for any claims brought by any person for problems, injuries, damages, or liabilities of any kind that may arise out of the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use.

#### 55.4.6 Penalties and Enforcement

All of the remedies provided for in this Section shall be cumulative and not exclusive of remedies available for violations under any other Section of the County Code and the MMRSA

Any violation of this Section, including, but not limited to failure to obtain and maintain in good standing any required clearance certificate or permit specified in this Section, shall be, and the same hereby is declared to be, a public nuisance and unlawful and shall be subject to injunction, abatement or any other administrative, civil, or criminal remedy available to the County under the applicable state and county laws, including those set forth in Title III, Division 5, Chapter 1 of the Humboldt County Code.

#### 55.4.7 Definitions

“Area of Traditional Tribal Cultural Affiliation” means geographic areas of historic occupancy and traditional cultural use by local indigenous peoples (California Native American Tribes), as shown on the latest mapping prepared by the Planning & Building Department, created from geographic information supplied by the Tribes of Humboldt County.

“Cannabis” or “marijuana” means all parts of the plant *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, or any other strain or varietal of the genus *Cannabis* that may exist or hereafter be discovered or developed that has psychoactive or medicinal properties, whether growing or not, including the seeds thereof. “Cannabis” also means marijuana as defined by Section 11018 of the Health and Safety Code as enacted by Chapter 1407 of the Statutes of 1972. For the purpose of this section, “cannabis” does not mean “industrial hemp” as defined by Section 81000 of the Food and Agriculture Code or Section 11018.5 of the Health and Safety Code.

“Commercial Cannabis Cultivation” means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of marijuana or cannabis for medical use, including nurseries, that is intended to be transported, processed, manufactured, distributed, dispensed, delivered, or sold in accordance with the Medical Marijuana Regulation and Safety Act (MMRSA) for use by medical cannabis patients in California pursuant to the Compassionate Use Act of 1996 (Proposition 215), found at Section 11362.5 of the Health and Safety Code.

“Cultivation Area” means the sum of the area(s) of cannabis cultivation as measured around the perimeter of each discrete area of cannabis cultivation on a single premises, as defined herein. Area of cannabis cultivation is the physical space where cannabis is grown and includes, but is not limited to, garden beds or plots, the exterior dimensions of hoop houses or green houses, and the total area of each of the pots and bags containing cannabis plants on the premises. The cultivation area shall include the maximum anticipated extent of all vegetative growth of cannabis plants to be grown on the premises.

“Cultivation site” means the location or a facility where medical cannabis is planted, grown, harvested, dried, cured, graded, or trimmed, or that does all or any combination of those activities, except where drying, curing, grading or trimming is otherwise prohibited.

“Distribution Facility” means the location or a facility where a person licensed with a Type 11 license pursuant to the MMRSA conducts the business of procuring medical cannabis from licensed cultivators or manufacturers for sale to licensed dispensaries, and the inspection, quality assurance, batch testing by a Type 8 licensee, storage, labeling, packaging and other processes prior to transport to licensed dispensaries.

“Indoor” means indoor cultivation using exclusively artificial lighting.

“Licensee” means a person issued a state license under the MMRSA to engage in commercial cannabis activity.

“Manufacturing Facility” means a process whereby the raw agricultural product is transformed into a concentrate, an edible product, or a topical product, and the production, preparation, propagation, or compounding of medical cannabis or medical cannabis products, directly or indirectly, by extraction methods, independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis.

“Mixed-Light” means cultivation using a combination of natural and supplemental artificial lighting at a maximum threshold as set forth in performance standards in Section 55.4.11 (t), et seq. of this ordinance, or as to be determined by the Department of Food and Agriculture, whichever is less.

“Nursery” means a licensee that produces only clones, immature plants, seeds, and other agricultural products for retail or wholesale sale, used specifically for the planting, propagation, and cultivation of medical cannabis.

“Outdoor” means outdoor cultivation using no artificial lighting.

“Person” means an individual, firm, partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit and includes the plural as well as the singular number.

“Premises” means a legal parcel compliant with the Subdivision Map Act, or a leasehold interest in agricultural land for agricultural purposes of outdoor or mixed-light cultivation or processing of medical cannabis, or a leased space in an industrial or commercial building for purposes of indoor cultivation, processing, manufacture, or distribution of medical cannabis.

“Prime Soils” means all lands which qualify for rating as Class I or Class II in the Soil Conservation Service land use capability classifications or qualify for rating 80 through 100 in the Storie Index Rating. Additionally, where determined through site-specific fieldwork prepared by a qualified professional, soils meeting these characteristics may be recognized as prime.

“Processing Facility” means the location or facility where medical cannabis is dried, cured, graded, trimmed, and/or packaged by or under the control of one or more licensed cultivators, at a location separate from the cultivation site where the medical cannabis is grown and harvested.

“Slope” means Natural Grade as defined in Title III, Section 313-142 of the Humboldt County Code, which has not been filled or graded after January 1, 2016.

“State license,” “license,” or “registration” means a state license issued pursuant to the MMRSA.

“Tribal Cultural Resources” means sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe, including unique archaeological resources and historical resources as described under sections 21074, 21083.2(g), and 21084.1 of the Public Resources Code, respectively. Tribal Cultural Resource shall also include sites or resources identified by the tribe through an action of the Tribal Council or equivalent body.

“Tribal Lands” means land within the boundaries of a Reservation or Rancheria, including land held in trust by the United States of America, land owned by the Tribe associated with that Reservation or Rancheria, fee parcels owned by members of the Tribe associated with that Reservation or Rancheria, and fee parcels owned by non-tribal members.

#### 55.4.8 General Provisions

This section applies to all facilities and activities involved in the Commercial Cultivation, Processing, Manufacture, or Distribution of cannabis for medical use, as defined in this Section, inland of the coastal zone. For purposes of this Section, the underlying General Plan land use designation will be controlling for all parcels zoned “Unclassified.”

55.4.8.1 All commercial cultivation, processing, manufacture, or distribution of cannabis for medical use shall operate in compliance with this Section, as well as all applicable state and local laws.

55.4.8.2 Outdoor and Mixed-Light Commercial cultivation of cannabis for medical use shall be allowed in specifically enumerated zones in which general agriculture is a principally permitted use, or conditional use, only with a Zoning Clearance Certificate, Special Permit, or Use Permit issued pursuant to Sections 312-2.1 or 312-3.1 of the Humboldt County. Zoning districts where the commercial cultivation of cannabis for medical use may be located are RA (on parcels of 5 acres or larger), FP, DF, AG, AE, and U (where the General Plan designates the area for agricultural development), subject to the conditions and limitations set forth in this Section. In FR, TPZ or U zones consisting of timberland, the commercial cultivation of cannabis for medical use shall only be permitted within a 3-acre conversion exemption area, or non-timberland open area, subject to the conditions and limitations set forth in this Section. Additionally, with a Conditional Use Permit, Outdoor and Mixed-Light commercial cultivation of cannabis for medical use may be conducted in C-2, C-3, MB, ML, and MG zones, subject to the conditions and limitations set forth in this section.

55.4.8.2.1 Approvals for New Outdoor and Mixed-Light Cultivation Areas On parcels 5 acres or larger in size, a Zoning Clearance Certificate may be issued for new outdoor or mixed-light commercial cannabis cultivation for an area up to 10,000 square feet that was not previously in existence as of January 1, 2016, on parcels with Prime Agricultural soils, in zoning districts RA, U, FP, DF, AG, or AE, on slopes of 15% or less, and with documented current water right or other non-diversionary source of irrigation water (e.g., municipal, public utility, or permitted well), subject to the conditions and limitations set forth in this section. No more than 20% of the area of Prime Agricultural soils on the parcel may be permitted for commercial medical marijuana cultivation. Only one Zoning Clearance Certificate may be issued for each parcel, except as provided in Sections 55.4.8.2.1.1 and 55.4.14.

55.4.8.2.1.1 On parcels 320 acres or larger in size, in the eligible zoning districts described in 55.4.8.1, one additional cultivation area permit of up to one acre each for each one hundred acre increment (e.g. 3 for a 320 acre parcel, 6 for a 600 acre parcel, etc.), up to a maximum of 12 permits, may be issued with a Use Permit, subject to the limitations contained in section 55.4.8.10. No more than 20% of the area of Prime Agricultural soils on the parcel may be utilized for commercial medical marijuana cultivation activities.

55.4.8.2.1.2 In in zoning districts C-2, C-3, MB, ML, and MG, outdoor and mixed light cultivation may be permitted with a Use Permit.

55.4.8.2.1.3 On U, FP, DF, AG, or AE parcels between 1 acre and 5 acres in size, outdoor and mixed light cultivation of up to 5,000 square feet may be permitted with a Use Permit.

55.4.8.2.1.4 On eligible parcels under 5 acres in size, the cultivation area must be set back at least 300 feet from existing residences on adjoining parcels.

55.4.8.2.2 Approvals for Existing Outdoor and Mixed-Light Cultivation Areas A Zoning Clearance Certificate, Special Permit or Use Permit may be issued for outdoor or mixed-light commercial cannabis cultivation for some or all of the cultivation area in existence prior to January 1, 2016, in zoning districts RA (on parcels of one acre or larger), AG, AE, FP, DF, FR, U, and TPZ districts only when possible to bring them into compliance with all applicable standards set forth in this section and to eliminate existing violations as specified in this ordinance. No expansion of the existing cultivation area shall be permitted. The total cultivation area allowed on a single parcel shall not exceed one acre for outdoor cultivation or 22,000 square feet for mixed-light cultivation.

55.4.8.2.2.1 On AE-zoned parcels of less than one acre, only one Use Permit may be issued for outdoor or mixed-light commercial cannabis cultivation for some or all of the cultivation area in existence prior to January 1, 2016, not to exceed 2,500 square feet. The cultivation area must be set back at least 300 feet from existing residences on adjoining parcels. The standards set forth in Section 314-55.2.7.2.8 shall also apply.

55.4.8.3 Approvals for Indoor Cultivation Indoor commercial cultivation of cannabis for medical use shall be a conditionally permitted use in zoning districts C-2, C-3, MB, ML, U (where developed as industrial use) and MH subject to a Use Permit and the conditions and limitations set forth in this section. Indoor commercial cultivation of cannabis for medical use

shall be permitted with a Special Permit inland of the Coastal Zone in zoning districts RA (on parcels of 5 acres or more), AG, and AE, for cultivation facilities of up to 5,000 square feet that will be located in an existing non-residential structure subject to the conditions and limitations set forth in this section. Electrical power for indoor cultivation operations including but not limited to illumination, heating, cooling, and ventilation, shall be provided by on-grid power with 100% renewable source, on-site zero net energy renewable source, or with purchase of carbon offsets of any portion of power not from renewable sources.

55.4.8.4 Processing Facilities for commercial cannabis for medical use shall be a conditionally permitted use in zoning districts AG, AE, RA (on parcels 5 acres or larger), C-2, C-3, MB, ML, U (where developed as industrial use) and MH, subject to a Special Permit and the conditions and limitations set forth in this Section.

55.4.8.5 Manufacturing of commercial cannabis for medical use shall be a conditionally permitted use in zoning districts C-2, C-3, MB, ML, U (where developed as industrial use), and MH, subject to a Special Permit and the conditions and limitations set forth in this Section.

55.4.8.6 Wholesale Distribution Facilities for commercial cannabis for medical use shall be a conditionally permitted use in zoning districts C-2, C-3, MB, ML, U (where developed as industrial use), and MH, subject to a Special Permit and the conditions and limitations set forth in this Section.

55.4.8.7 Nurseries, as defined herein, producing commercial cannabis nursery products for retail sale shall be a conditionally permitted use in zoning districts C-2, C-3, MB, ML, U (where developed as industrial use), and MH, subject to a Use Permit and the conditions and limitations set forth in this Section. Nurseries producing commercial cannabis nursery products for bulk wholesale sale or to supply retail nursery outlets held under the same license shall be a conditionally permitted use in the AG or AE zoning district, subject to a Special Permit and the conditions and limitations set forth in this Section. Only one Zoning Clearance Certificate, Special Permit or Use Permit may be issued for each parcel.

55.4.8.8 Other than as enumerated in this Section, the commercial cultivation, processing, manufacture or distribution of cannabis for medical use in any other zoning district outside the Coastal Zone of County of Humboldt is prohibited.

55.4.8.9 The fact that an applicant possesses other types of state or county or city permits, licenses or other entitlements does not exempt the applicant from the requirement of obtaining a Zoning Clearance Certificate, Special Permit, or Use Permit from the County of Humboldt to engage in the commercial cultivation, processing, manufacture, or distribution of cannabis for medical use outside the Coastal Zone jurisdiction of the County.

55.4.8.10 No more than four commercial cannabis activity permits of any type enumerated in Sections 55.4.8.2 through 55.4.8.7 of this ordinance may be issued to a single person, as defined herein. For purposes of this limitation, any natural person who owns or controls any interest, directly or indirectly, in a firm, partnership, joint venture, association, cooperative, collective, corporation, limited liability company, estate, trust, business trust, receiver, syndicate,

or any other group or combination acting as a unit, shall be collectively considered a single person with those entities.

#### 55.4.9 Permit Types

The type of Zoning Clearance Certificate, Special Permit, or Use Permit that shall be required in order to engage in the commercial cultivation of cannabis for medical use shall be determined by the size and zoning classification of the parcel on which the activity is to be conducted and the type of state license required for that operation pursuant to the MMRSA, in accordance with the following chart:

**Table of Humboldt County Commercial Cannabis Cultivation Permit Types – Inland Zone**

Inland of the Coastal Zone, with the clearance or permit type specified below, Outdoor and Mixed-Light cultivation is permitted on all ‘Agricultural Land’ or in zones in which ‘General Agriculture’ is a principal permitted use (RA, FP, DF, AG, AE, and U) subject to performance standards. Special limits apply to FR, TPZ or U timberland zones. Outdoor and Mixed Light cultivation may also be permitted in the C-2, C-3, MB, ML, and MG zones with a Use Permit.			
	<u>Parcel Size</u>	<u>Permit Tier</u>	<u>Cultivated Area Size Limit</u>
OUTDOOR	RA less than 5 acres	Not Permitted	0 sq ft
	Existing on AE parcels less than 1 acre in size	III – Use Permit	up to 2,500 sq ft
	Existing on AE and AG over one acre, FP, DF, FR, TPZ, U and RA parcels 5 acres and above per 55.4.8.2.2	I - Zoning Clearance Certificate	up to 5,000 sq ft
		II - Special Permit	5,000 - 10,000 sq ft
		III - Use Permit	>10,000 – 43,560 sq ft
	New on AE, AG, FP, DF, and U parcels between 1 and 5 acres in size	III - Use Permit	up to 5,000 sq ft
	New on AE, AG, FP, DF, U, and RA parcels 5 acres to 320 acres per 55.4.8.2.1	I - Zoning Clearance Certificate	up to 10,000 sq ft
	New on AE, AG, FP, DF, U, and RA parcels 320 acres and above	III – Use Permit for more than one permit per parcel	See 55.4.8.2.1.1
MIXED - LIGHT	RA less than 5 acres	Not Permitted	0 sq ft
	Existing on AE and AG up to 1 acre	III – Use Permit	up to 2,500 sq ft
	Existing on AE and AG over one acre, FP, DF, FR, TPZ, U, and RA parcels 5 acres and above per 55.4.8.2.2	I - Zoning Clearance Certificate	up to 5,000 sq ft
		II - Special Permit	5,000 - 10,000 sq ft
		III - Use Permit	>10,000 – 22,000 sq ft
	New on AE, AG, FP, DF, and U parcels between 1 and 5 acres in size	III - Use Permit	up to 5,000 sq ft



	<b>New on AE, AG, FP, DF, and RA parcels 5 acres to 320 acres per 55.4.8.2.2</b>	I - Zoning Clearance Certificate	up to 10,000 sq ft
	<b>New on AE parcels 320 acres and above</b>	III – Use Permit for more than one permit per parcel	See 55.4.8.2.1.1

Indoor Cultivation Permitted in RA, AG, AE, C-2, C-3, MB, ML, U (industrially developed), and MH Zones with zoning clearance or permit type specified below.			
<b>INDOOR</b>	RA parcels of 5 acres or more or AG or AE parcels within footprint of existing non-residential structure	II – Special Permit	up to 5,000 sq ft
	C-2, C-3, MB, ML, U (industrially developed) and MH	I – Zoning Clearance Certificate	up to 5,000 sq ft
		III – Use Permit	5,000 – 10,000 sq ft

Applications for any clearance or permit listed in the above chart shall be processed in accordance with the procedures set forth in Title III, Chapter 2, beginning with Section 312-1 of the Humboldt County Code.

55.4.9.1 Processing of cannabis that is cultivated pursuant to a Zoning Clearance Certificate may occur at the cultivation site if the Processing Performance Standards and Employee Safety Practices enumerated in section 55.4.11(o) through (s) below are met. Processing for cultivation requiring a Special Permit or Use Permit will be considered in the Use Permit application. All processing that will not occur at the cultivation site is subject to a Use Permit application. Processing may occur in all of those zones where indoor and outdoor cultivation may occur.

55.4.9.2 Multiple applicants may obtain a Zoning Clearance Certificate for outdoor cultivation, mixed-light cultivation, or both, on one legal parcel so long as the cumulative cultivation area does not exceed the total cultivation area size limits set forth in section 55.4.9.

55.4.9.3 A combination of the permit types that may be allowed in the same zone (e.g. outdoor and, mixed light cultivation, or indoor cultivation and processing) that are for a total area equal to or less than the cultivated area size limit for the size of the underlying parcel for those permit types, may be processed with a single Zoning Clearance Certificate application. Permitting for a combination of permit types that is larger than the area that may be processed

with a Zoning Clearance Certificate, may be processed with a single Special Permit or Use Permit application, as applicable.

#### 55.4.9.4 Pre-Application Registration of Existing Cultivation Site

All operators of existing cultivation sites seeking recognition of cultivation activities that occurred on or before January 1, 2016, for purposes of obtaining a Zoning Clearance Certificate or discretionary permit for ongoing commercial cannabis cultivation for medical use pursuant to the CMMLUO shall register with the County of Humboldt Department of Planning & Building within 180 days of the effective date of this ordinance. Registration shall be on a form provided by the Planning Department that shall include the name and contact information of the operator, the address and/or Assessor's Parcel Number of the property where the cultivation site is located, the name and address of the property owner of the parcel, the approximate latitude and longitude coordinates of the cultivation site, and the approximate area (in square feet) under cultivation on or before January 1, 2016. Registrants shall provide sufficient documentation of prior cultivation activity. Registrants shall receive information about their options for obtaining a Zoning Clearance Certificate, Special Permit, or Use Permit as necessary for the commercial cultivation of cannabis for medical use to comply with the MMRSA. Registrants may also be eligible to receive a certificate of good standing from the County of Humboldt for purposes of obtaining priority processing of state license applications, pursuant to the MMRSA, Business and Professions Code Section 19321 (c).

#### 55.4.9.5 Applications for Commercial Cannabis Activity on Tribal Land

Commercial cannabis activity shall only be allowed on Tribal Lands with the express approval of the Tribe.

#### 55.4.10. Application Requirements for All CMMLUO Clearances or Permits

- a) The name, contact address and phone number(s) of the applicant.
- b) If the applicant is not the record title owner of parcel, written consent of the owner for the application with original signature and notary acknowledgement.
- c) Site plan showing the entire parcel, including easements, streams, springs, ponds and other surface water features, and the location and area for cultivation on the parcel with dimensions of the area for cultivation and setbacks from property lines. The site plan shall also include all areas of ground disturbance or surface water disturbance associated with cultivation activities, including: access roads, water diversions, culverts, ponds, dams, graded flats, and other related features. If the area for cultivation is within ¼ mile (1,320 ft.) of a school, school bus stop, church or other place of religious worship, public park, or Tribal Cultural Resource, the site plan shall include dimensions showing that the distance from the location of such features to the nearest point of the cultivation area is at least 600 feet.
- d) A cultivation and operations plan that meets or exceeds minimum legal standards for water storage, conservation and use; drainage, runoff and erosion control; watershed and

habitat protection; and proper storage of fertilizers, pesticides, and other regulated products to be used on the parcel, and a description of cultivation activities (outdoor, indoor, mixed light), the approximate date(s) cannabis cultivation activities have been conducted on the parcel prior to the effective date of this ordinance, if applicable, and schedule of activities during each month of the growing and harvesting season.

- e) Copy of the statement of water diversion, or other permit, license or registration filed with the State Water Resources Control Board, Division of Water Rights, if applicable.
- f) Description of water source, storage, irrigation plan, and projected water usage.
- g) Copy of Notice of Intent and Monitoring Self-Certification and other documents filed with the North Coast Regional Water Quality Control Board demonstrating enrollment in Tier 1, 2 or 3, North Coast Regional Water Quality Control Board Order No. 2015-0023, or any substantially equivalent rule that may be subsequently adopted by the County of Humboldt or other responsible agency.
- h) If any on-site or off-site component of the cultivation facility, including access roads, water supply, grading or terracing impacts the bed or bank of any stream or other watercourse, a copy of the Streambed Alteration Permit obtained from the Department of Fish & Wildlife.
- i) If the source of water is a well, a copy of the County well permit, if available.
- j) If the parcel is zoned FR, U or TPZ, or involves the conversion of timberland as defined under section 4526 of the Public Resources Code, a copy of a less-than-3-acre conversion exemption or timberland conversion permit, approved by the California Department of Forestry and Fire Protection (CAL-FIRE). Alternately, for existing operations occupying sites created through prior unauthorized conversion of timberland, evidence may be provided showing that the landowner has completed a civil or criminal process and/or entered into a negotiated settlement with CAL-FIRE.
- k) Consent for onsite inspection of the parcel by County officials at prearranged date and time in consultation with the applicant prior to issuance of any clearance or permit, and once annually thereafter.
- l) For indoor cultivation facilities, identify the source of electrical power and how it will meet with the energy requirements in section 55.4.8.2.3, and plan for compliance with applicable Building Codes.
- m) Acknowledge that the County reserves the right to reduce the size of the area allowed for cultivation under any clearance or permit issued in accordance with this Section in the event that environmental conditions, such as a sustained drought or low flows in the watershed will not support diversions for irrigation.
- n) Acknowledge that the county reserves the right to engage with local Tribes before consenting to the issuance of any clearance or permit, if cultivation operations occur

within an Area of Traditional Tribal Cultural Affiliation, as defined herein. This process will follow current departmental referral protocol, including engagement with the Tribe(s) through coordination with their Tribal Historic Preservation Officer (THPO) or other tribal representatives. This procedure shall be conducted similar to the protocols outlined under SB 18 (Burton) and AB 52 (Gatto), which describe “government to government” consultation, through tribal and local government officials and their designees. During this process, the tribe may request that operations associated with the clearance or permit be designed to avoid, minimize or mitigate impacts to Tribal Cultural Resources, as defined herein. Examples include, but are not limited to: conducting a site visit with the THPO or their designee to the existing or proposed cultivation site, requiring that a professional cultural resources survey be performed, or requiring that a tribal cultural monitor be retained during project-related ground disturbance within areas of sensitivity or concern. The county shall request that a records search be performed through the California Historical Resources Information System (CHRIS).

#### 55.4.11 Performance Standards for all CMMLUO Cultivation and Processing Operations

- a) Cannabis cultivation and other commercial cannabis activity shall be conducted in compliance with all laws, except if upon inspection for the initial application, violations of any building or other health, safety, or other state or county statute, ordinance, or regulation are discovered, compliance with a written approved compliance agreement signed by the applicant and the relevant enforcement agency or agencies, to abate or cure violations at the earliest feasible date, but in no event no more than two (2) years of date of issuance of a provisional clearance or permit. Applicants shall provide plans for curing such violations to the Planning & Building Department within one (1) year of issuance of the provisional clearance or permit. Once the violations are cured, the permit will no longer be provisional. The violations subject to a compliance agreement pursuant to this paragraph shall be related to land conversion, on-site grading, electricity usage, water usage, agricultural discharges, and similar matters and limited to those improvements, facilities, buildings and sites that are used for commercial cannabis activity and shall not extend to personal residences or other structures that are not used for commercial cannabis activity. The terms of the compliance agreement may be appealed pursuant to section 55.4.13 below, except the Planning Commission, and not the Zoning Administrator, shall act as Hearing Officer, and shall make a determination within thirty (30) days of the conclusion of the hearing.
- b) Possession of a current, valid required license, or licenses, issued by any agency of the State of California in accordance with the MMRSA, and regulations promulgated thereunder, as soon as such licenses become available.
- c) Compliance with all statutes, regulations and requirements of the California State Water Resources Control Board, Division of Water Rights, at a minimum to include a statement of diversion of surface water from a stream, river, underground stream, or other watercourse required by Water Code Section 5101, or other applicable permit, license, or registration.

- d) The area of cannabis cultivation shall be located as shown on the application site plan, set back at least 30 feet from any property line, and 600 feet from any School, School Bus Stop, Church or other Place of Religious Worship, Public Park, or Tribal Cultural Resource. The minimum setback required from property lines or adjacent uses may be waived or reduced with the express consent of the adjacent property owner and occupant. Cultivation areas and associated facilities shall observe all required setbacks from watercourses, wetlands and Environmentally Sensitive Habitat Areas, as described within sections 313-33 and 313-38 of the code, as well as applicable resource protection policies and standards of the Local Coastal Plan. For purposes of this section, where enhanced, reduced, or modified watercourse or wetland setbacks have been agreed to by the operator and RWQCB under enrollment pursuant to NCRWQB Order No. 2015-0023 and/or preparation of a Water Resources Protection Plan, these may control and supersede any setback applied pursuant to 314-61.1.
- e) Maintain enrollment in Tier 1, 2 or 3, certification with the North Coast Regional Water Quality Control Board Order No. 2015-0023, if applicable, or any substantially equivalent rule that may be subsequently adopted by the County of Humboldt or other responsible agency.
- f) For cultivation areas for which no enrollment pursuant to NCRWQB Order No. 2015-0023 is required by that Order, compliance with the standard conditions applicable to all Tier 1 dischargers.
- g) Comply with the terms of any applicable Streambed Alteration Permit obtained from the Department of Fish & Wildlife.
- h) Comply with the terms of a less-than-3-acre conversion exemption or timberland conversion permit, approved by the California Department of Forestry and Fire Protection (CAL-FIRE).
- i) Consent to an annual on-site compliance inspection, with at least 24 hours prior notice, to be conducted by appropriate County officials during regular business hours (Monday – Friday, 9:00 am – 5:00 pm, excluding holidays).
- j) Refrain from the improper storage or use of any fuels, fertilizer, pesticide, fungicide, rodenticide, or herbicide. Hazardous materials and wastes from agricultural businesses are regulated by the Humboldt County Environmental Health Division, that administers the Hazardous Materials program as one of the Certified Unified Program Agencies (CUPA). This includes the application, inspection, enforcement, and reporting under the program requirements and standards set by the California Environmental Protection Agency (CalEPA). Any uses of pesticide products shall be in compliance with the State pesticide laws and regulations enforced by the County Agricultural Commissioner's Office and the California Department of Pesticide Regulation.
- k) Pay all applicable application and annual inspection fees.

- l) Where surface water diversion provides any part of the water supply for irrigation of cannabis cultivation, the applicant shall either: 1) consent to forebear from any such diversion during the period from May 15<sup>th</sup> to October 31<sup>st</sup> of each year and establish on-site water storage for retention of wet season flows sufficient to provide adequate irrigation water for the size of the area to be cultivated, or 2) submit a water management plan prepared by a qualified person such as a licensed engineer, hydrologist, or similar qualified professional, that establishes minimum water storage and forbearance period, if required, based upon local site conditions, or 3) obtain approval from the RWQCB through enrollment pursuant to NCRWQB Order No. 2015-0023 and/or preparation of a Water Resources Protection Plan.
- m) Water is to be sourced locally (on-site) and trucked water shall not be allowed, except for emergencies. For purposes of this provision, “emergency” is defined as: “a sudden, unexpected occurrence demanding immediate action.”
- n) Comply with any special conditions applicable to that permit or parcel which may be imposed as a condition of any Special Permit or Use Permit.
- o) The noise produced by a generator used for cannabis cultivation shall not be audible by humans from neighboring residences. The decibel level for generators at the property line shall be no more than 60 decibels. Where applicable, sound levels must also show that they will not result in the harassment of Marbled Murrelet or Spotted Owl species, when generator use is to occur in the vicinity of potential habitat. Conformance will be evaluated using current auditory disturbance guidance prepared by the United State Fish and Wildlife Service, and further consultation where necessary.
- p) Storage of Fuel. Fuel shall be stored and handled in compliance with applicable state and local laws and regulations, and in such a way that no spillage occurs.

**Performance Standards for Cultivation and Processing Activities:**

- q) Pursuant to the MMRSA, Health and Safety Code section 19322(a)(9), an applicant seeking a cultivation license shall “provide a statement declaring the applicant is an ‘agricultural employer,’ as defined in the Alatorre-Zenovich-Dunlap-Berman Agricultural Labor Relations Act of 1975 (Part 3.5 commencing with Section 1140) of Division 2 of the Labor Code), to the extent not prohibited by law.”
- r) Cultivators shall comply with all applicable federal, state, and local laws and regulations governing California Agricultural Employers, which may include: federal and state wage and hour laws, CAL/OSHA, OSHA, California Agricultural Labor Relations Act, and the Humboldt County Code (including the Building Code).
- s) Cultivators engaged in processing shall comply with the following Processing Practices:
  - i. Processing operations must be maintained in a clean and sanitary condition including all work surfaces and equipment.

- ii. Processing operations must implement protocols which prevent processing contamination and mold and mildew growth on cannabis.
  - iii. Employees handling cannabis in processing operations must have access to facemasks and gloves in good operable condition as applicable to their job function.
  - iv. Employees must wash hands sufficiently when handling cannabis or use gloves.
- t) All persons hiring employees to engage in commercial cannabis cultivation and processing shall comply with the following Employee Safety Practices:
  - i. Cultivation operations and processing operations must implement safety protocols and provide all employees with adequate safety training relevant to their specific job functions, which may include:
    - 1) Emergency action response planning as necessary;
    - 2) Employee accident reporting and investigation policies;
    - 3) Fire prevention;
    - 4) Hazard communication policies, including maintenance of material safety data sheets (MSDS);
    - 5) Materials handling policies;
    - 6) Job hazard analyses; and
    - 7) Personal protective equipment policies, including respiratory protection.
  - ii. Cultivation operations and processing operations must visibly post and maintain an emergency contact list which includes at a minimum:
    - 1) Operation manager contacts;
    - 2) Emergency responder contacts;
    - 3) Poison control contacts.
  - iii. At all times, employees shall have access to safe drinking water and toilets and handwashing facilities that comply with applicable federal, state, and local laws and regulations. Plumbing facilities and water source must be capable of handling increased usage without adverse consequences to neighboring properties or the environment.
  - iv. On site-housing provided to employees shall comply with all applicable federal, state, and local laws and regulations.
- u) All cultivators shall, at the time of the application for a cultivation permit, include a Processing Plan with all of the following:
  - i. Summary of Processing Practices.
  - ii. Description of location where processing will occur.
  - iii. Estimated number of employees, if any.
  - iv. Summary of Employee Safety Practices.
  - v. Description of toilet and handwashing facilities.

- vi. Description of plumbing and/or septic system and whether or not the system is capable of handling increased usage.
- vii. Description of source of drinking water for employees.
- viii. Description of increased road use resulting from processing and a plan to minimize that impact.
- ix. Description of on-site housing, if any.

**Performance Standards for Mixed-Light Cultivation:**

- a) Those cultivators using artificial lighting for mixed-light cultivation shall shield greenhouses so that little to no light escapes. Light shall not escape at a level that is visible from neighboring properties between sunset and sunrise.
- b) The light source should comply with the International Dark Sky Association standards for Lighting Zone 0 and Lighting Zone 1, and be designed to regulate light spillage onto neighboring properties resulting from backlight, uplight, or glare (BUG). Should the Humboldt County Planning Division receive complaints that the lighting is out of alignment or not complying with these standards, within ten (10) working days of receiving written notification that a complaint has been filed, the applicant shall submit written verification that the lights' shielding and alignment has been repaired, inspected and corrected as necessary.

**55.4.12 Term of Commercial Cannabis Cultivation Zoning Clearance Certificate or Permit.**

55.4.12.1 Any Commercial Cannabis Cultivation Zoning Clearance Certificate, Special Permit or Use Permit issued pursuant to this section shall expire after one (1) year after date of issuance, and on the anniversary date of such issuance each year thereafter, unless an annual compliance inspection has been conducted and the permitted site has been found to comply with all conditions of approval.

55.4.12.2 If the inspector or other County official determines that the site does not comply with the conditions of approval, the inspector shall serve the clearance certificate or permit holder with a written statement identifying the items not in compliance, and the action that the permit holder may take to cure the non-compliance, or file an appeal within ten (10) days of the date that the written statement is delivered to the permit holder. Personal delivery or mailing the written statement to the mailing address listed on the application by regular mail, plus three (3) days after date of mailing, shall constitute delivery. The permit holder may request a reinspection to determine whether or not the permit holder has cured all issues of non-compliance. Failure to request reinspection or to cure any items of non-compliance shall terminate the Zoning Clearance Certificate, Special Permit, or Use Permit, immediately upon the expiration of any appeal period, or final determination of the appeal if an appeal has been timely filed.

55.4.12.3 The County shall notify any state license authority, as defined by the MMRSA, whenever the County Zoning Clearance Certificate, Special Permit or Use Permit has been revoked or terminated.



#### 55.4.13 Appeal of Inspection Determination

Within ten (10) days after delivery of the statement of non-compliance, the determination by the inspector that the site is or is not in compliance may be appealed by any interested party to the Zoning Administrator, acting as the Hearing Officer. The appeal shall be made, in writing, on a form provided by the County. The fee for filing the appeal is \$100.00.

- a) The appeal shall be heard by the Hearing Officer within ten (10) business days following the filing of the appeal. The Hearing Officer shall render a written ruling on the appeal within three (3) business days following the hearing.
- b) The decision of the Hearing Officer may be appealed to the Board of Supervisors in accordance with Section 312-13 of the Humboldt County Code. If a timely appeal to the Board of Supervisors is not filed, the ruling by the Hearing Officer shall be final.

#### 55.4.14 Retirement, Remediation, and Relocation (RRR) of Cannabis Cultivation Sites

In order to incentivize, promote, and encourage the retirement, remediation and relocation of existing cannabis cultivation occurring in inappropriate or marginal environmentally sensitive sites to relocate to environmentally superior sites, the following provisions shall apply:

55.4.14.1 Sites eligible for RRR incentives (RRR Sites) shall be those that were in operation on or before January 1, 2016 and are located in TC, FR, TPZ, U, RA, AG or AE zones with source of irrigation water from surface water diversion without DWR water right or permit or DFW streambed alteration permit on a parcel with slopes in excess of 15%.

55.4.14.2 Sites eligible for relocation of RRR Sites (Relocation Sites) shall be those specified in Section 55.4.8.2.1.

55.4.14.3 Operators of RRR Sites shall be eligible to receive a Zoning Clearance Certificate for commercial cultivation of medical marijuana on an eligible Relocation Site, for an area up to four times the area of the previously existing RRR Site, but in no event larger 20,000 sq. ft., provided that they comply with all applicable performance standards and the RRR program requirements of Section 55.4.14.4. RRR Sites may be on leased premises for agricultural purposes allowable pursuant to the exclusion from the Subdivision Map Act, Government Code section 66412 (k). More than one RRR Site Zoning Clearance Certificate may be granted on Relocation Site parcels of ten (10) acres or larger, provided that the cumulative total cultivation area for all commercial cannabis cultivation Zoning Clearance Certificates issued for that parcel does not exceed 20% of the area of prime farmland on that parcel. Upon satisfaction of RRR program requirements, the County shall certify that the operator of the Relocation Site is in "good standing" for purpose of priority state licensing eligibility pursuant to Business and Professions Code section 19321 (c).

55.4.14.4 In order to receive the benefits specified in Section 55.4.14.3, the operator of a RRR Site shall prepare a plan for the full environmental remediation of the RRR Site, including removal of all cultivation related materials, equipment and improvements, regrading to preexisting contours, reseeding with native vegetation, reforestation, and habitat restoration, as determined to be appropriate by the planning department. The operator shall execute an

agreement to complete the work specified in the remediation plan within twelve (12) months, and shall post a bond in a sufficient amount that will allow the County to contract to complete the work specified in the plan in the event that the operator of the RRR Site fails to do so. The operator or the record property owner of the RRR Site shall record a covenant executed by the property owner not to cultivate marijuana or disturb the remediation area on the subject property in perpetuity, with an enforcement clause that in the event that the covenant is violated, the County of Humboldt, shall on motion in Superior Court, be entitled to an immediate lien on the property in the amount necessary to remediate the property, but in no event less than the sum of \$50,000.00. In the event that that the covenant is violated and the operator of the RRR Site retains any interest in the former RRR Site property, all permits for operation of the replacement RRR Site shall be terminated.

#### 55.4.15 Humboldt Artisanal Branding

The county shall develop a program for recognition and certification of commercial cannabis cultivators meeting standards to be established by the Agricultural Commissioner, including, but not limited to, the following criteria:

- Cultivation area of 3,000 sq. ft. or less
- Operated by a County permit and state license holder who resides on the same parcel as the cultivation site
- Grown exclusively with natural light
- Meets organic certification standards or the substantial equivalent

#### 55.4.16 Disclosure

When required to execute or make available a disclosure statement pursuant to 314-43.2 of the code “Right to Farm Ordinance”, said statement shall include information describing the possibility of commercial cultivation of medical cannabis.

#### 55.4.17 Sunset for Applications

No application for any Zoning Clearance Certificate, Special Permit, or Use Permit to be issued pursuant to the CMMLUO shall be processed for issuance or approval that is received after December 31, 2016, or until such other time as the Board of Supervisors may specify by amendment of this ordinance.

Chapter 8.70 - MEDICAL MARIJUANA DISPENSARIES AND PERSONAL CULTIVATION<sup>[3]</sup>

Sections:

*Footnotes:*

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**Editor's note**—Ord. No. 363, §§ 1, 2, adopted October 10, 2012, repealed the former Chapter 8.70, §§ 8.70.010—8.70.040, and enacted a new Chapter 8.70 as set out herein. The former Chapter 8.70 pertained to similar subject matter and derived from Ord. No. 339, § 1, adopted February 10, 2010.

8.70.010 - Purpose and findings.

- A. Federal law prohibits the possession and distribution of marijuana. (21 U.S.C. Section 812, 841(a)(1), 844) There is no exception for medical marijuana under federal law. Although California criminalizes the possession and cultivation of marijuana generally (Health & Safety Code Section 11357, 11358), California has decriminalized the possession and cultivation of medical marijuana, when done pursuant to a physician's recommendation. (Health and Safety Code Section 11362.5(d).) Further, California law decriminalizes the collective or cooperative cultivation of medical marijuana. (Health & Safety Code Section 11362.775) In 2004, the legislature enacted Senate Bill 420 (codified at Health and Safety Code Section 11352.7 et. seq.) to clarify the scope of Proposition 215(the "Compassionate Use Act") and to provide qualifying patients and primary care givers who collectively or cooperatively cultivate marijuana for medical purposes with limited defense to certain specified state criminal statutes. Finally, recognizing the dangers associated with the medical marijuana industry, the state legislature adopted Health and Safety Code Section 11362.83, permitting
  - (1) Cities or other local governing bodies to adopt local ordinances that regulate the location, operation, or establishment of medical marijuana cooperatives or collectives; and
  - (2) Enforce said civil and criminal enforcement of local ordinances.
- B. The city council acknowledges that state and federal laws prohibit the possession, sale and distribution of marijuana. The city council also acknowledges that the State of California has adopted the Compassionate Use Act and the Medical Marijuana Program Act. The city council also acknowledges that it is charged with the duty to protect the health, safety and welfare of its residents and the public in general.
- C. The City of Orange Cove is a small rural farming community at the base of the Sierra Nevada Range and surrounded by vast agricultural resources. The community is a relatively poor community with a high rate of unemployment. There has developed within the community a large number of marijuana grows in the backyards of residential neighborhoods, to the extent that such grows are visible from the street and the pungent odor of marijuana is clearly noticeable to the passerby. This development of marijuana grows, particularly in residential neighborhoods, threatens the health,

safety and welfare of the residents. These grows have become a target for crime. Given the small size of this community, if regulations are not put in place, the city council fears that the outdoor cultivation of marijuana will permeate the entire community and bring more crime to the community. In the Central San Joaquin Valley, and more particularly in Fresno County, there have been escalating and growing incidents of violence including homicides, assaults, and missing persons relating to the cultivation of medical marijuana.

- D. A scan of newspaper headlines and internet news paints a controversial picture of the medical marijuana industry. Some have been caught selling marijuana to people not authorized to possess it; many intentionally operate in the shadows without any business licensure or under falsified documentation; and some have been the scene of violent robberies and murder. These abuses have prompted a range of reactions from communities across California. Forty-two cities and nine counties have local ordinances regulating dispensaries, One hundred three cities and fifteen counties have moratoriums, and one hundred forty-three cities and twelve counties have bans in place.
- E. Arrests have been made within this community of individuals armed with machine guns coming into this community for the purpose of stealing marijuana being cultivated within the community.
- F. A number of sources, including the United States Department of Justice's California Medical Marijuana website (<http://www.usdoj.gov/dea/ongoing/legalization.html>) and the "White Paper on Marijuana Dispensaries" published by the California Police Chiefs Association's Task Force on Marijuana Dispensaries (April 22, 2009) have concluded that the establishment of marijuana dispensaries can lead to an increase in crime. Among the crimes cited are burglaries, robberies, sales of illegal drugs in the areas immediately surrounding such dispensaries, as well as other public nuisances such as loitering, smoking marijuana in public places, sales to minors and driving while under the influence of marijuana.
- G. In the Central Valley and in Fresno County, there have been many reports of violence incidental to the cultivation of marijuana, whether medical or non-medical. There have been reports of shootings in Fresno County related to marijuana. One of the shootings resulted in a death. There have been reports of missing persons relating to the medical marijuana industry. The report of marijuana related threats to neighboring landowners and other citizens have escalated in recent months.
- H. Although decriminalized in California, the unregulated cultivation and dispersement of medical marijuana in the City of Orange Cove poses an immediate and serious threat to the health, safety and welfare of the community. The State of California has left the regulation of such activities to local authorities. Comprehensive civil regulations of premises used for medical marijuana cultivation and distribution is proper and necessary to avoid the risks of criminal activity, degradation of the natural environment, malodorous smells, and fire hazards that may result from unregulated marijuana cultivation.

- I. The city council has considered evidence presented to it concerning the safety of the cultivation and distribution of medical marijuana and finds there is an abundance of evidence both locally, and nationally, that such business are targets of crime and the inherent risks to the public's health, safety and welfare, thereby warranting a zero tolerance policy for violations; and, as such, a proactive effort on the part of the city to prevent crime.
- J. The city council considers the unregulated cultivation and distribution of medical marijuana a current and immediate threat to the health, safety and welfare of the public.
- K. The city council now desires to impose said regulations on the business and activity of medical marijuana facilities, in order to protect the health, safety and welfare of the general public. The intent of this ordinance is not to be in conflict with federal law which expressly prohibits the possession and distribution of marijuana, but rather to impose land use restrictions upon the activities of those whose activities have been decriminalized under state law. The intent of this ordinance is not to otherwise permit the possession and distribution of marijuana, but rather to protect the health, safety and welfare of the public.

(Ord. No. 363, § 2, 10-10-2012)

#### 8.70.020 - Definitions.

The following terms and phrases, whenever used in this chapter, shall be construed as defined in this section:

"Identification card" is a document issued by the state department of health services which identifies a person authorized to engage in the medical use of marijuana and the person's designated primary caregiver, if any.

"Medical marijuana" is marijuana used for medical purposes where that medical use is deemed appropriate and has been recommended by a physician who has determined that the person's health would benefit from the use of marijuana in the treatment of cancer, anorexia, AIDS, chronic pain, spasticity, glaucoma, arthritis, migraine, or any other serious medical condition for which marijuana is deemed to provide relief as defined in subsection (h) of Health and Safety Code Section 11362.7.

"Medical marijuana dispensary or dispensary" is any facility or location where medical marijuana is made available to and/or distributed by or to three or more of the following: a qualified patient, a person with an identification card, or a primary caregiver. Each of these terms is defined herein and shall be interpreted in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq. as such sections may be amended from time to time.

"Physician" is an individual who possesses a recognition in good standing to practice medicine or osteopathy issued by the Medical Board of California or the Osteopathic Medical Board of California and

who has taken responsibility for an aspect of the medical care, treatment, diagnosis, counseling, or referral of a patient and who has conducted a medical examination of that patient before recording in the patient's medical record the physician's assessment of whether the patient has a serious medical condition and whether the medical use of marijuana is appropriate.

"Primary caregiver" is the individual, designated by a qualified patient or by a person with an identification card, who has consistently assumed responsibility for the housing, health, or safety of that patient or person.

"Qualified patient" is a person who is entitled to the protections of California Health and Safety Code Section 11362.5, but who does not have an identification card issued by the state Department of Health Services.

(Ord. No. 363, § 2, 10-10-2012)

#### 8.70.030 - Medical marijuana dispensary prohibited.

It shall be unlawful for any person or entity to own, manage, conduct, or operate any medical marijuana dispensary or to participate as an employee, contractor, agent or volunteer, or in any other manner or capacity, in any medical marijuana dispensary in the city.

(Ord. No. 363, § 2, 10-10-2012)

#### 8.70.040 - Cultivation.

A. Cultivation for Personal Use. An individual qualified patient or person with an identification card shall be allowed to cultivate medical marijuana within his/her private residence, in an attached garage, or in an accessory building if the property is detached single family residential. The outdoor cultivation of medical marijuana is expressly prohibited in any zone district, including but not limited to all residential zone district, within the city. A primary caregiver shall only cultivate medical marijuana at the residence of a qualified patient or person with an identification card for whom he/she is the primary caregiver. Medical marijuana cultivation for personal use shall be subject to the following requirements:

1. Area. The medical marijuana cultivation area shall not exceed thirty-two square feet measured by the canopy and not exceed ten feet in height per residence. This limit applies regardless of the number of qualified patients or persons with an identification card residing in the residence. The cultivation area shall be a single designated area.
2. Lighting. Medical marijuana cultivation lighting shall not exceed a total of one thousand two hundred watts.

3. **Building Code Requirements.** Any alterations or additions to the residence, including garages and accessory buildings, shall be subject to applicable building and fire codes, including plumbing and electrical, and all applicable zoning codes, including lot coverage, set back, height requirements, and parking requirements.
4. **Gas Products.** The use of gas products (CO<sub>2</sub>, butane, etc.) for medical marijuana cultivation or processing is prohibited.
5. **Evidence of Cultivation.** From a public right of way, there shall be no exterior evidence of medical marijuana cultivation occurring on the site.
6. **Residence.** The qualified patient or person with an identification card shall reside in the residence where the medical marijuana cultivation occurs.
7. **Cultivation Elsewhere in City.** The qualified patient or person with an identification card shall not participate in medical marijuana cultivation in any other location within the city.
8. **Incidental Use.** The residence shall maintain kitchen, bathrooms, and primary bedrooms for their intended use and not be used primarily for medical marijuana cultivation.
9. **Ventilation.** The medical marijuana cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the residence, or property line for detached single family residential, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence and cultivating the marijuana. This shall include at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code § 1203.4 Natural Ventilation or § 402.3 Mechanical Ventilation (or its equivalent(s)).
10. **Storage of Chemicals.** Any chemicals used for medical marijuana cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring properties and public rights of way.
11. **Nuisance.** The medical marijuana cultivation area shall: not adversely affect the health or safety of the nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts; and not be hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the cultivation.
12. **Property Owner Authorization.** For rental property, the lessee shall obtain written authorization from the property owner or property management company to cultivate medical marijuana.
13. **Notification.** The owner and any lessee of the residence upon which cultivation will occur shall inform the police department of the intent to cultivate medical marijuana and pick up a handout setting forth the owner and lessee responsibilities under this section. This notification shall be provided prior to the commencement of the cultivation except that for existing cultivation, the information shall be provided within ten days of the effective date of this chapter. The police department may direct the owner and lessee to the department of planning

and development services for more information about building code and permit requirements that may be applicable if alterations or additions to the residence are contemplated. The police department and department of planning and development services shall keep patient information confidential to the extent required by law.

14. Additional Requirements for Garages and Accessory Buildings. The following additional requirements shall apply for personal use cultivation that occurs in a garage or accessory building: the garage or accessory building shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. The garage or building shall include a burglar alarm monitored by an alarm company or private security company. The garage or building, including all walls, doors, and the roof, shall be constructed with a firewall assembly of green board meeting the minimum building code requirements for residential structures and include material strong enough to prevent entry except through an open door.
  15. Posting of Physician Recommendation or Identification Card; Posting of Owner Permission. A copy of a qualified patient physician recommendation or identification card shall be posted in a conspicuous place in the cultivation area for each patient residing in the residence that is cultivating medical marijuana. For rental properties, a copy of the owner's written authorization to cultivate marijuana shall be posted in the same manner.
- B. Collective or Cooperative Cultivation. For the collective or cooperative cultivation of medical marijuana, such cultivation shall be confined to the M-1 (light industrial) and M-2 zone districts within the city and subject to the conditions set forth in Sections 17.34.030, 17.36.030 and 17.65.

(Ord. No. 363, § 2, 10-10-2012)

#### 8.70.050 - Use or Activity Prohibited by State or Federal Law.

Nothing contained in this chapter shall be deemed to permit or authorize any use or activity which is otherwise prohibited by any state or federal law.

(Ord. No. 363, § 2, 10-10-2012)

#### 8.70.060 - Severability.

If any part of this chapter is for any reason held to be invalid, unlawful, or unconstitutional, such invalidity, unlawfulness or unconstitutionality shall not affect the validity, lawfulness, or constitutionality of any other part of this chapter.

(Ord. No. 363, § 2, 10-10-2012)



## CHAPTER 15 - MEDICAL MARIJUANA

## Sec. 5-15.01. - Purpose and intent.

It is the purpose and intent of this chapter to promote the health, safety and general welfare of the residents and businesses within the City by regulating the cultivation, distribution, and consumption of medical marijuana.

(Ord. No. 758, § 2, eff. 7-3-2010)

## Sec. 5-15.02. - Definitions.

For purposes of this chapter, the following definitions shall apply:

- (a) "Medical Marijuana": Is defined in strict accordance with California Health and Safety Code sections 11018, 11362.5, and 11362.7 et seq.
- (b) "Cultivation of medical marijuana": The growing of medical marijuana for medical purposes as defined in strict accordance with California Health and Safety Code sections 11362.5 and 11362.7 et seq.
- (c) "Collective or cooperative cultivation": The association within California of qualified patients, persons with valid identification cards, and designated primary care givers to cultivate marijuana for medical purposes as defined in strict accordance with California Health and Safety Code sections 11362.5 and 11362.7 et seq.
- (d) "Medical marijuana dispensary": Any facility or location, whether fixed or mobile, and any building or structure, where medical marijuana is made available to, distributed by, or distributed to more than two (2) of the following: A qualified patient, a person with an identification card, or a primary caregiver as those terms are defined in California Health and Safety Code Section 11362.5 and 11362.7 et seq. Unless otherwise regulated by this Code or applicable law, a "medical marijuana dispensary" shall not include the following uses: A clinic licensed pursuant to Chapter 1 of Division 2 of the Health and Safety Code, a health care facility licensed pursuant to Chapter 2 of Division 2 of the Health and Safety Code, a residential care facility for persons with chronic life-threatening illness licensed pursuant to Chapter 3.01 of Division 2 of the Health and Safety Code, a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the Health and Safety Code, a residential hospice, or a home health agency licensed pursuant to Chapter 8 of Division 2 of the Health and Safety Code, as long as any such use complies strictly with applicable law including, but not limited to, Health and Safety Code sections 11362.5 and 11362.7 et seq.

(Ord. No. 758, § 2, eff. 7-3-2010)

Sec. 5-15.03. - Regulations applicable to the cultivation of medical marijuana.

To the extent that the City is required to allow the cultivation of medical marijuana under State law, the regulations set forth herein shall apply. Nothing in this section shall be interpreted to permit medical marijuana dispensaries otherwise prohibited by this chapter or the City's Zoning Regulations.

- A. *Secure enclosed structure.* The cultivation of medical marijuana shall at all times occur in a secure, locked, and fully enclosed structure, including a ceiling, roof or top.
- B. *Patient cultivation.* For qualified patients and persons with identification cards, the following shall apply: Each qualified patient and person with an identification card may cultivate in any residential zone district a quantity of marijuana plants in an amount sufficient, but not to exceed, the amount that is reasonably related to the current medical needs of the qualified patient or person with identification card.
- C. *Primary caregiver cultivation.* For primary care givers, the following shall apply: Each primary care giver may cultivate in any residential zone district, or within the grounds of a clinic, health care facility, licensed residential care facility for persons with chronic life-threatening illness or for the elderly (as defined in Health and Safety Code section 11362.7(d)(1)), or residential hospice licensed pursuant to applicable provisions of the California Health and Safety Code and located in the PO (Professional Office) district, C-AO (Administrative and Office Commercial) district, CN (Neighborhood Commercial) district, or CC (Central and Community Commercial) district, a quantity of marijuana plants in an amount sufficient, but not to exceed, the amount that is reasonably related to the current medical needs of the qualified patient or person with identification card within that person's care, and subject to the medical marijuana dispensary prohibition.
- D. *Collective or cooperative cultivation.* The collective or cooperative cultivation of marijuana is a prohibited use in all zone districts of the City.

(Ord. No. 758, § 2, eff. 7-3-2010)

Sec. 5-15.04. - Prohibition of medical marijuana dispensaries.

Medical marijuana dispensaries as defined in Section 5-15.02 are prohibited in the City of Coalinga.

(Ord. No. 758, § 2, eff. 7-3-2010)

Sec. 5-15.05. - Regulations applicable to the consumption of medical marijuana.

No person shall smoke, ingest, or otherwise consume medical marijuana in the City of Coalinga unless such smoking, ingesting or consumption occurs entirely within a private residence, or within a clinic, health care facility, residential care facility, or residential hospice licensed pursuant to applicable provisions of the California Health and Safety Code.

(Ord. No. 758, § 2, eff. 7-3-2010)

Sec. 5-15.06. - Penalties and enforcement.

Violations of this chapter shall be considered misdemeanors and are punishable in accordance with Chapter 4, of Title 1, of the Coalinga Municipal Code. Each and every day, or portion thereof, a violation exists is a separate offense. The City may also pursue all applicable civil and administrative remedies, including but not limited to injunctive relief and administrative citations.

Should a court of competent jurisdiction subsequently determine that the criminal penalty provision renders this chapter unlawful, the City intends that the misdemeanor provision be severable from the remaining penalty provisions and the City will only pursue noncriminal remedies for violations of this chapter.

(Ord. No. 758, § 2, eff. 7-3-2010)

## Chapter 9.06

### LIMITATIONS UPON MEDICAL MARIJUANA DISPENSARIES

#### Sections:

9.06.010 Purpose and intent.

9.06.020 Definitions.

9.06.030 Limitations and prohibitions applicable to medical marijuana dispensaries.

9.06.040 Separable provisions.

#### **9.06.010 Purpose and intent.**

It is the purpose and intent of this chapter to promote the health, safety, morals, and general welfare of the residents and businesses within the city by regulating medical marijuana dispensaries. (Ord. 04-05 §1(part), 2004).

#### **9.06.020 Definitions.**

For the purposes of this chapter, the following terms shall be defined as follows, unless the context requires a different meaning:

"Medical marijuana" is defined in strict accordance with California Health and Safety Code Section 11362.5 et seq.

"Medical marijuana dispensary" means any facility or location, whether fixed or mobile, where medical marijuana is made available to, distributed by, or distributed to one or more of the following: (1) a "qualified patient," (2) a "person with an identification card," or (3) a "primary caregiver" as those terms are defined in strict accordance with California Health and Safety Code Section 11362.5 et seq. Unless otherwise regulated by this code or applicable law, "medical marijuana dispensary" shall not include the following uses: a clinic licensed pursuant to Chapter 1 of Division 2 of the Health and Safety Code, a health care facility licensed pursuant to Chapter 2 of Division 2 of the Health and Safety Code, a residential care facility for persons with chronic life-threatening illness pursuant to Chapter 3.01 of Division 2 of the Health and Safety Code, a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the Health and Safety Code, a residential hospice, or a home health agency licensed pursuant to Chapter 8 of Division 2 of the Health and Safety Code, as long as any such use complies strictly with applicable law including, but not limited to, Health and Safety Code Section 11362.5 et seq. (Ord. 04-05 §1(part), 2004).

#### **9.06.030 Limitations and prohibitions applicable to medical marijuana dispensaries.**

A. Medical marijuana dispensaries where medical marijuana is distributed by, distributed to, or made available to any combination of three or more qualified patients, persons with identification card, or primary caregivers as defined by California Health and Safety Code Section 11362.5 et seq. are prohibited.

B. Medical marijuana dispensaries are prohibited from engaging in the sale, dispensing, or distribution of any item other than medical marijuana as allowed by law.

C. No more than one medical marijuana dispensary may operate out of a single building or legal parcel. (Ord. 04-05 §1(part), 2004).

#### **9.06.040 Separable provisions.**

If any section, subdivision, sentence, clause or phrase of this chapter is for any reason held invalid or

unconstitutional by any court of competent jurisdiction, that portion shall be deemed a separate, distinct and independent provision, and that holding shall not affect the validity of the remaining portion thereof. (Ord. 04-05 §1(part), 2004).

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**The Kerman Municipal Code is current through Ordinance  
16-02, adopted February 17, 2016.**

Disclaimer: The City Clerk's Office has the official version of the Kerman Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

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This section has been affected by a recently passed ordinance, 2016-002 - MEDICAL MARIJUANA  
. [Go to new ordinance.](#)

## Chapter 11

# MEDICAL MARIJUANA

This section has been affected by a recently passed ordinance, 2016-002 - MEDICAL MARIJUANA  
. [Go to new ordinance.](#)

### 5-11-1: PURPOSE AND INTENT:

It is the purpose and intent of this chapter to promote the health, safety, and general welfare of the residents and businesses within the city by regulating the cultivation, distribution, and consumption of medical marijuana. (Ord. 2009-06, 1-12-2010)

This section has been affected by a recently passed ordinance, 2016-002 - MEDICAL MARIJUANA  
. [Go to new ordinance.](#)

### 5-11-2: DEFINITIONS:

For purposes of this chapter, the following definitions shall apply:

**COLLECTIVE OR COOPERATIVE CULTIVATION:** The association within California of qualified patients, persons with valid identification cards, and designated primary caregivers to cultivate marijuana for medical purposes as defined in strict accordance with California Health and Safety Code sections 11362.5 and 11362.7 et seq.

**CULTIVATION OF MEDICAL MARIJUANA:** The growing of medical marijuana for medical purposes as defined in strict accordance with California Health and Safety Code sections 11362.5 and 11362.7 et seq.

**MEDICAL MARIJUANA:** Is defined in strict accordance with California Health and Safety Code sections 11018, 11362.5, and 11362.7 et seq.

**MEDICAL MARIJUANA DISPENSARY:** Any facility or location, whether fixed or mobile, and any building or structure, where medical marijuana is made available to, distributed by, or distributed to more than two (2) of the following: a qualified patient, a person with an identification card, or a primary caregiver as those terms are defined in California Health and Safety Code sections 11362.5 and 11362.7 et seq. Unless otherwise regulated by this code or applicable law, a "medical marijuana dispensary" shall not include the following uses: a clinic licensed pursuant to chapter 1 of division 2 of the Health and Safety Code, a healthcare facility licensed pursuant to chapter 2 of

division 2 of the Health and Safety Code, a residential care facility for persons with chronic life threatening illness licensed pursuant to chapter 3.01 of division 2 of the Health and Safety Code, a residential care facility for the elderly licensed pursuant to chapter 3.2 of division 2 of the Health and Safety Code, a residential hospice, or a home health agency licensed pursuant to chapter 8 of division 2 of the Health and Safety Code, as long as any such use complies strictly with applicable law including, but not limited to, Health and Safety Code sections 11362.5 and 11362.7 et seq. (Ord. 2009-06, 1-12-2010)

This section has been affected by a recently passed ordinance, 2016-002 - MEDICAL MARIJUANA . [Go to new ordinance.](#)

### **5-11-3: REGULATIONS APPLICABLE TO THE CULTIVATION OF MEDICAL MARIJUANA:**

To the extent that the city is required to allow the cultivation of medical marijuana under state law, the regulations set forth herein shall apply. Nothing in this section shall be interpreted to permit medical marijuana dispensaries otherwise prohibited by this chapter or the city's zoning regulations.

- A. Secure Enclosed Structure: The cultivation of medical marijuana shall at all times occur in a secure, locked, and fully enclosed structure, including a ceiling, roof or top.
- B. Patient Cultivation: For qualified patients and persons with identification cards, the following shall apply: Each qualified patient and person with an identification card may cultivate in any residential zone district up to six (6) mature or twelve (12) immature marijuana plants, or as otherwise recommended by a doctor in accordance with California Health and Safety Code section 11362.77, up to a maximum of twenty four (24) plants, whether mature or immature.
- C. Primary Caregiver Cultivation: For primary caregivers, the following shall apply: Each primary caregiver may cultivate in any residential zone district, or within the grounds of a clinic, healthcare facility, residential care facility, or residential hospice licensed pursuant to applicable provisions of the California Health and Safety Code and located in the PO (professional office) district, C-AO (administrative and office commercial) district, CN (neighborhood commercial) district, or CC (central and community commercial) district, up to six (6) mature or twelve (12) immature marijuana plants, or as otherwise recommended by a doctor, for each qualified patient in accordance with Health and Safety Code section 11362.77, up to a maximum of twenty four (24) plants for all qualified patients combined, whether mature or immature, and subject to the medical marijuana dispensary prohibition.
- D. Collective Or Cooperative Cultivation: The collective or cooperative cultivation of marijuana is a

prohibited use in all zone districts of the city. (Ord. 2009-06, 1-12-2010)

This section has been affected by a recently passed ordinance, 2016-002 - MEDICAL MARIJUANA  
. [Go to new ordinance.](#)

#### **5-11-4: PROHIBITION OF MEDICAL MARIJUANA DISPENSARIES:**

Medical marijuana dispensaries as defined in section [5-11-2](#) of this chapter are prohibited in the city of Reedley. (Ord. 2009-06, 1-12-2010)

This section has been affected by a recently passed ordinance, 2016-002 - MEDICAL MARIJUANA  
. [Go to new ordinance.](#)

#### **5-11-5: REGULATIONS APPLICABLE TO THE CONSUMPTION OF MEDICAL MARIJUANA:**

No person shall smoke, ingest, or otherwise consume medical marijuana in the city of Reedley unless such smoking, ingesting or consumption occurs entirely within a private residence, or within a clinic, healthcare facility, residential care facility, or residential hospice licensed pursuant to applicable provisions of the California Health and Safety Code. (Ord. 2009-06, 1-12-2010)

This section has been affected by a recently passed ordinance, 2016-002 - MEDICAL MARIJUANA  
. [Go to new ordinance.](#)

#### **5-11-6: PENALTIES AND ENFORCEMENT:**

Violations of this chapter shall be considered misdemeanors and are punishable in accordance with [title 1, chapter 4](#) of this code. Each and every day, or portion thereof, a violation exists is a separate offense. The city may also pursue all applicable civil and administrative remedies, including, but not limited to, injunctive relief and administrative citations.

Should a court of competent jurisdiction subsequently determine that the criminal penalty provision renders this chapter unlawful, the city intends that the misdemeanor provision be severable from the remaining penalty provisions and the city will only pursue noncriminal remedies for violations of this chapter. (Ord. 2009-06, 1-12-2010)



## Chapter 18 - MEDICAL MARIJUANA

### Sections:

#### 5-18.01 - Purpose and intent.

It is the purpose and intent of this chapter to promote the health, safety, morals, and general welfare of the residents and businesses within the City by regulating the cultivation, distribution, and consumption of medical marijuana.

(Ord. 2005-07 § 2 (part), 1-6-06)

#### 5-18.02 - Definitions.

For purposes of this chapter, the following definitions shall apply:

"Collective or cooperative cultivation" means the association within California of qualified patients, persons with valid identification cards, and designated primary caregivers to cultivate marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5, and 11362.7 et seq.

"Cultivation of medical marijuana" means the growing of medical marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5, and 11362.7 et seq.

"Medical marijuana" is defined in strict accordance with California Health and Safety Code Sections 11362.5, and 11362.7 et seq.

"Medical marijuana dispensary" means any facility or location, whether fixed or mobile, and any building or structure, where medical marijuana is made available to, distributed by, or distributed to more than two (2) qualified patients, persons with an identification card, or primary caregivers. The terms qualified patients, persons with an identification card, or primary caregivers are defined in strict accordance with California Health and Safety Code Sections 11362.5, and 11362.7 et seq.

(Ord. 2005-07 § 2 (part), 1-6-06)

#### 5-18.03 - Regulations applicable to the cultivation of medical marijuana.

To the extent that the City is required to allow the cultivation of medical marijuana under State law, the rules set forth herein shall apply. Nothing in this section shall be interpreted to permit medical marijuana dispensaries otherwise prohibited by this chapter or the City's unchaptered health, safety, and

welfare ordinance pertaining to medical marijuana businesses.

- (a) **Personal Use Cultivation.** An individual qualified patient or person with an identification card shall be allowed to cultivate medical marijuana within his/her private residence, in an attached garage, or in an accessory building if the property is detached single-family residential. A primary caregiver shall only cultivate medical marijuana at the residence of a qualified patient or person with an identification card for whom he/she is the primary caregiver. Medical marijuana cultivation for personal use shall be subject to the following requirements:
- (1) **Area.** The medical marijuana cultivation area shall not exceed thirty-two (32) square feet measured by the canopy and shall not exceed ten (10) feet in height per residence. This limit applies regardless of the number of qualified patients or persons with an identification card residing in the residence. The cultivation area shall be a single designated area.
  - (2) **Lighting.** Medical marijuana cultivation lighting shall not exceed a total of 1,200 watts.
  - (3) **Building Code Requirements.** Any alterations or additions to the residence, including garages and accessory buildings, shall be subject to applicable building and fire codes, including plumbing and electrical, and all applicable zoning codes, including lot coverage, setback, height requirements and parking requirements.
  - (4) **Gas Products.** The use of gas products (CO<sup>2</sup>, butane, etc.) for medical marijuana cultivation or processing is prohibited.
  - (5) **Evidence of Cultivation.** From a public right-of-way, there shall be no exterior evidence of medical marijuana cultivation occurring on the site.
  - (6) **Residence.** The qualified patient or person with an identification card shall reside in the residence where the medical marijuana cultivation occurs.
  - (7) **Cultivation Elsewhere in City.** The qualified patient or person with an identification card shall not participate in medical marijuana cultivation in any other location within the City of Fowler.
  - (8) **Incidental Use.** The residence shall maintain kitchen, bathrooms, and primary bedrooms for their intended use and not be used primarily for medical marijuana cultivation.
  - (9) **Ventilation.** The medical marijuana cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the residence, or property line for detached single-family residential, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence and cultivating the marijuana. This shall include, at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code section 1203.4, Natural Ventilation, or section 402.3, Mechanical Ventilation (or its equivalent(s)).
  - (10) **Storage of Chemicals.** Any chemicals used for medical marijuana cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring

properties and public rights-of-way.

- (11) Nuisance. The medical marijuana cultivation area shall: not adversely affect the health or safety of nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts; and not be hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the cultivation.
- (12) Property Owner Authorization. For any rental property, the lessee shall obtain written authorization from the property owner or property management company to cultivate medical marijuana.
- (13) Notification. The owner and any lessee of the residence upon which cultivation will occur shall inform the Police Department of the intent to cultivate medical marijuana and pick up a handout setting forth the owner and lessee responsibilities under this section. This notification shall be provided prior to the commencement of the cultivation except that for existing cultivation, the notification shall be provided within ten (10) days of the effective date of this chapter. The Police Department may direct the owner and lessee to the Building and Planning Departments for more information about building code and permit requirements that may be applicable if alterations or additions to the residence are contemplated. The City shall keep patient information confidential to the extent required by law.
- (14) Additional Requirements for Garages and Accessory Buildings. The following additional requirements shall apply for personal use cultivation that occurs in a garage or accessory building: the garage or accessory building shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. The garage or building shall include a burglar alarm monitored by an alarm company or private security company. The garage or building, including all walls, doors, and the roof, shall be constructed with a firewall assembly or green board meeting the minimum building code requirements for residential structures and include material strong enough to prevent entry except through an open door.
- (15) Posting of Physician Recommendation or Identification Card: Posting of Owner Permission. A copy of a qualified patient physician recommendation or identification card shall be posted in a conspicuous place in the cultivation area for each patient residing in the residence that is cultivating medical marijuana. For rental properties, a copy of the owner's written authorization to cultivate marijuana shall be posted in the same manner.
- (b) Collective or Cooperative Cultivation. Collective and cooperative cultivation is a prohibited use in all zone districts of the City.

(Ord. 2005-07 § 2 (part), 1-6-06; Ord. No. 2015-01, § 2, 3-3-15)

5-18.04 - Regulations applicable to medical marijuana dispensaries.

Medical marijuana dispensaries as defined in Section 5-18.02 of this chapter are prohibited.

(Ord. 2005-07 § 2 (part), 1-6-06)

#### 5-18.05 - Regulations applicable to the consumption of medical marijuana.

No person shall smoke, ingest, or otherwise consume medical marijuana in the City of Fowler unless such smoking, ingesting or consumption occurs entirely within a private residence.

(Ord. 2005-07 § 2 (part), 1-6-06)

#### 5-18.06 - Penalties and enforcement.

Violations of this chapter shall be considered misdemeanors and are punishable in accordance with Chapter 2, of Title 1, of the Municipal Code. Each and every day, or portion thereof, a violation exists is a separate offense. The City may also pursue all applicable civil and administrative remedies, including but not limited to injunctive relief and administrative citations.

Should a court of competent jurisdiction subsequently determine that the criminal penalty provision renders this chapter unlawful, the City intends that the misdemeanor provision be severable from the remaining penalty provisions and the City will only pursue noncriminal remedies for violations of this chapter.

(Ord. 2005-07 § 2 (part), 1-6-06)

## Chapter 17.97 - MEDICAL MARIJUANA DISPENSARIES, COOPERATIVES AND CULTIVATION

## 17.97.010 - Purpose and findings.

The city council finds that federal and state laws continue to prohibit the possession, sale, distribution, and cultivation of marijuana. In order to preserve and protect the public health, safety, and welfare of the residents and businesses within the city of Kingsburg, the declared purpose of this chapter is to identify medical marijuana dispensaries and medical marijuana cooperatives as prohibited uses in the city of Kingsburg and to restrict the cultivation of medical marijuana as stated in this chapter.

(Ord. No. 2010-03, § 2, 12-15-2010)

## 17.97.020 - Definitions.

- A. "Medical Marijuana" is defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.
- B. "Medical Marijuana Dispensary" means any facility or location, whether fixed or mobile, where medical marijuana is made available to, distributed by, or distributed to one or more of the following: (1) a qualified patient, (2) a person with an identification card, or (3) a primary caregiver. All three of these terms are defined in strict accordance with California Health and Safety Code Section 11362.5 and 11362.7 et seq.
- C. "Cultivation of Medical Marijuana" means the growing of medical marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.
- D. "Medical Marijuana Collective or Cooperative" means the association of two or more persons including, without limitation, qualified patients, persons with valid identification cards, and designated primary caregivers who collectively or cooperatively cultivate, use, sell, transport, process, administer, deliver, dispense, or give away marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.

(Ord. No. 2010-03, § 2, 12-15-2010)

## 17.97.030 - Medical marijuana dispensary as a prohibited use.

- A. A medical marijuana dispensary as defined in Section 17.97.020 is a prohibited use in all zone districts in the city of Kingsburg.

(Ord. No. 2010-03, § 2, 12-15-2010)

17.97.040 - Medical marijuana cooperatives as a prohibited use.

- A. A medical marijuana collective or cooperative as defined in Section 17.97.020 is a prohibited use in all zone districts in the city of Kingsburg.

(Ord. No. 2010-03, § 2, 12-15-2010)

17.97.050 - Cultivation of medical marijuana prohibited.

- A. The outdoor cultivation of medical marijuana is prohibited in all zone districts in the city of Kingsburg.

(Ord. No. 2010-03, § 2, 12-15-2010)

17.97.060 - Severability.

- A. The provisions of this chapter are hereby declared to be severable. If any provision, clause, word, sentence, or paragraph of this chapter or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions of this chapter.

(Ord. No. 2010-03, § 2, 12-15-2010)

Disclaimer:

This is provided for informational purposes only. The formatting of this ordinance may vary from the official hard copy. In the case of any discrepancy between this ordinance and the official hard copy, the official hard copy will prevail.

**ORDINANCE NO. 2016-002**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF REEDLEY  
AMENDING CHAPTER 11 OF TITLE 5 OF THE REEDLEY MUNICIPAL CODE PERTAINING TO  
MEDICAL MARIJUANA**

THE CITY COUNCIL OF THE CITY OF REEDLEY DOES ORDAIN AS FOLLOWS:

**SECTION 1. FINDINGS.**

1. In 1996, the voters of the State of California approved Proposition 215 (codified as California Health and Safety Code Section 113623.5 and entitled "The Compassionate Use Act of 1996 or CUA").
2. The expressed intent of the CUA was to enable persons who were in need of marijuana for medical purposes to use it without fear of criminal prosecution under limited, specific circumstances. The CUA was not intended to allow unlimited quantities of marijuana to be grown anywhere. Subsequent legislation since the CUA, including SB 420 in 2004, AB 2650 in 2010, and AB 1300 in 2011, has attempted to clarify the scope of the CUA.
3. In 2009, the City Council adopted Ordinance No. 2009-06. With the adoption of Ordinance No. 2009-06, the City Council made various health, safety, welfare, and land use findings relating to medical marijuana cultivation, dispensing, and consumption, which findings are incorporated herein by reference. Based upon those findings and the record before the City Council, the Council enacted a complete ban on medical marijuana dispensaries in the City and imposed strict limitations on medical marijuana cultivation. Specifically, the City allowed patient and primary caregiver cultivation, up to a maximum of 24 plants, to occur in a secure, locked, and fully enclosed structure, including a ceiling, roof, or top.

4. On October 9, 2015, Governor Brown signed three bills into law (AB 266, AB 243, and SB 643) which collectively are known as the Medical Marijuana Regulation and Safety Act (hereinafter "Act"). The Act set up a state licensing scheme for commercial medical marijuana uses while protecting local control by requiring that all such businesses must have a local license or permit to operate in addition to a state license. The Act allows the City to regulate or completely prohibit medical marijuana activities.
5. The Federal Controlled Substances Act, 21 U.S.C. Section 801 et seq., classifies marijuana as a Schedule 1 Drug, which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United States, and that has not been accepted as safe for use under medical supervision. The Federal Controlled Substances Act makes it unlawful under federal law for any person to cultivate, manufacture, distribute, or dispense, or possess with intent to manufacture, distribute or dispense, marijuana.
6. Since the passage of Ordinance No. 2009-06, the California Supreme has recognized that the City's inherent land use authority is not preempted by California's medical marijuana laws. The City has recognized a need to update the City's current regulations pertaining to the cultivation of medical marijuana to avoid adverse impacts on the community.
7. The City Council finds that activities associated with medical marijuana, including cultivation for personal medical use as allowed by the CUA and the Act, can adversely affect the health, safety, and well-being of City residents. City-wide prohibition is proper and necessary to avoid the risks of criminal activity, degradation of the natural environment, malodorous smells, and indoor electrical fire hazards that may result from such activities.
8. The limited immunity from specified state marijuana laws provided by the CUA and other state laws does not confer a land use right or the right to create or maintain a public nuisance.
9. Nothing in this ordinance shall be construed to allow persons to engage in conduct that endangers others or causes a public nuisance.
10. Nothing in this ordinance shall be deemed to prevent federal prosecution of violations of the Controlled Substances Act within the City of Reedley.



- 11. Without an ordinance in place, medical marijuana cultivation, deliveries, and dispensaries could operate within the City without restriction. This ordinance is intended to help prevent adverse impacts on the community.

SECTION 2. Chapter 11 of Title 5 of the Reedley Municipal Code is amended to read as follows:

**Chapter 11**

**MEDICAL MARIJUANA**

**Sections:**

- 5-11-1: Purpose and intent.**
- 5-11-2: Definitions.**
- 5-11-3: Cultivation of medical marijuana prohibited.**
- 5-11-4: Medical marijuana dispensaries and deliveries prohibited.**
- 5-11-5: Regulations applicable to the consumption of medical marijuana.**
- 5-11-6: Public Nuisance.**
- 5-11-7: Penalties and enforcement.**
- 5-11-8: Severability.**

**5-11-1: Purpose and intent:**

It is the purpose and intent of this article to promote the health, safety, and general welfare of the residents and businesses within the City by prohibiting the cultivation, distribution and delivery of medical marijuana, and regulating the consumption of medical marijuana.

## 5-11-2: Definitions:

For purposes of this chapter, the following definitions shall apply, except where the context clearly indicates a different meaning:

“Collective” or “cooperative” means any association, cooperative, affiliation, group, or collective of qualified patients, persons with valid identification cards, and designated primary caregivers organized or associated to cultivate, store, or dispense marijuana for medical purposes as defined in strict accordance with California Health and Safety Code Sections 11362.5 and 11362.7 et seq.

“Cultivation of medical marijuana” means the planting, growing, harvesting, or processing of marijuana for medical use in strict accordance with the Compassionate Use Act (California Health and Safety Code Section 11362.5) and the Medical Marijuana Program Act (California Health and Safety Code Section 11362.7 et seq.)

“Delivery” shall be as defined in the Medical Marijuana Regulation and Safety Act, California Business and Professions Code section 19300.5(m), as that section may be amended from time to time, and includes the commercial transfer of medical marijuana and medical marijuana products from a dispensary or cultivation location as well as the use of any technology platform that enables qualified patients and caregivers to arrange for or facilitate the transfer.

“Marijuana” means all parts of the plant Genus Cannabis, whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin.

“Medical marijuana” means marijuana used for medical purposes in accordance with the Compassionate Use Act (California Health and Safety Code Section 11362.5) or the Medical Marijuana Program Act (California Health and Safety Code Section 11362.7 et seq.)

“Medical marijuana dispensary” means any facility, location, establishment or similar entity, whether fixed or mobile, that cultivates, distributes, delivers, supplies, or processes medical marijuana, and any building or structure, where medical marijuana is made available to, distributed by, or distributed to more than two (2) qualified patients, persons with an identification card, or primary caregivers. The terms qualified patients, persons with an identification card, or primary caregivers are defined in strict accordance with California Health and Safety Code Sections 11362.5, and 11362.7 et seq.

A medical marijuana dispensary shall not include the following uses, as long as these uses comply strictly with Health and Safety Code Sections 11362.5 and 11362.7 et seq., and all other State and local laws pertaining to the uses, including zoning, permitting, and licensing requirements:

- (a) A clinic licensed pursuant to Chapter 1 (commencing with Section 1200) of Division 2 of the Health and Safety Code;
- (b) A health care facility licensed pursuant to Chapter 2 (commencing with Section 1250) of Division 2 of the Health and Safety Code;
- (c) A residential care facility for persons with chronic life-threatening illness licensed pursuant to Chapter 3.01 (commencing with Section 1568.01) of Division 2 of the Health and Safety Code;
- (d) A residential care facility for the elderly licensed pursuant to Chapter 3.2 (commencing with Section 1569) of Division 2 of the Health and Safety Code;
- (e) A residential hospice, or a home health agency licensed pursuant to Chapter 8 (commencing with Section 1725) of Division 2 of the Health and Safety Code.

### **5-11-3: Cultivation of medical marijuana prohibited:**

(a) Prohibition. The cultivation of marijuana is expressly prohibited in all zones and all specific plan areas in the City. No person, including a qualified patient, primary caregiver, collective, cooperative, or dispensary shall cultivate any amount of medical marijuana in the City. This prohibition is intended to prohibit all cultivation of medical marijuana in the City, including cultivation for personal use, collective or cooperative cultivation, and commercial cultivation of medical marijuana.

(b) This section is intended to prohibit all activities for which a state license is required. Accordingly, the City shall not issue any permit, license or other entitlement for any activity for which a state license is required under the Medical Marijuana Regulation and Safety Act.

### **5-11-4: Medical marijuana dispensaries and deliveries prohibited:**

Medical marijuana dispensaries as defined in Section 5-11-2 are prohibited within the City. The delivery of medical marijuana as defined in Section 5-11-2 is prohibited in the City regardless of the location of the dispensary or cultivation location and regardless of whether a technology platform is used by the dispensary. No person shall conduct any deliveries of medical marijuana that either originate or terminate within the City.

**5-11-5: Regulations applicable to the consumption of medical marijuana:**

No person shall smoke, ingest, or otherwise consume medical marijuana in the City of Reedley unless such smoking, ingesting or consumption occurs entirely within a private residence, or on the premises of a private residence but out of public view, or within a clinic, healthcare facility, residential care facility, or residential hospice licensed pursuant to applicable provisions of the California Health and Safety Code. "Within a private residence" shall mean inside habitable areas and shall not include garages, whether attached or detached, and other accessory buildings. "Out of public view" shall mean out of view from public rights-of-way where members of the public are lawfully entitled to be. Consumption in garages and other accessory buildings shall be out of public view.

**5-11-6: Public nuisance:**

Any use, condition, or activity caused or permitted to exist in violation of any provision of this chapter shall be, and hereby is declared to be, a public nuisance and may be summarily abated by the City in accordance with applicable law or any other remedy available to the City.

**5-11-7: Penalties and enforcement:**

Any violation of this chapter shall be considered a misdemeanor and punishable in accordance with Title 1, Chapter 4 of the municipal code. Each and every day, or portion thereof, a violation exists is a separate offense. The City may also pursue all applicable civil and administrative remedies, including but not limited to injunctive relief and administrative citations.

Should a court of competent jurisdiction subsequently determine that the criminal penalty provision renders this chapter unlawful, the City intends that the misdemeanor provision be severable from the remaining penalty provisions and the City will only pursue noncriminal remedies for violations of this chapter.

**5-11-8: Severability:**

If any section, subsection, phrase, provision, or clause of this article is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this article. The City Council hereby declares that it would have adopted this article and each section, subsection, phrase, provision, or clause hereof irrespective of the fact that any one or more sections, subsections, phrases, provisions, or clauses be declared invalid.

SECTION 3. EFFECTIVE DATE.

- 1. 30 Days after adoption. This ordinance shall take effect and be in full force and effect from and after thirty (30) days after its adoption. Within fifteen (15) days after its adoption, this ordinance, or a summary of this ordinance, shall be published once in a newspaper of general circulation in the City.
  
- 2. Grace Period. Notwithstanding the foregoing, those qualified patients and persons with identification cards, and primary caregivers, who were lawfully cultivating marijuana in the City as of the date of this Ordinance in strict compliance with applicable City and State medical marijuana cultivation regulations then in effect, and who remain in strict compliance with those regulations, shall have a period of six (6) months from the Effective Date to comply with the new regulations set forth in this Ordinance. For purposes of this grace period, cultivating marijuana shall mean actual growing plants. No new plantings or seedlings are allowed.

\* \* \* \* \*

The foregoing ordinance was introduced at a regular meeting of the City Council held on April 12, 2016, and was adopted at a regular meeting of the City Council held on April 26, 2016, by the following vote, to wit:

AYES:  
  
NOES:

ABSENT:

ABSTAIN:

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Ray Soleno, Mayor

ATTEST:

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Sylvia B. Plata, City Clerk

**EXHIBIT “M”**



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June 29, 2016

Dear Mayor Ramsey and Coalinga City Council:

Thank you for taking the urgency ordinance into consideration. We are committed to working closely with the City of Coalinga, as well as the community, to ensure that a permanent ordinance is adopted as soon as possible.

I believe there are many reasons and findings that justify a need to have local regulations in place as soon as possible to protect the health and safety of the people.

Many patients who obtain doctors' recommendations for medical cannabis have compromised immune systems. Unfortunately, these same patients cannot be guaranteed that the medication they are given is clean from pesticides, mold or other contaminants, because the process is not regulated at all in the State of California.

Harmful plant material can be an issue. Up to 70% of pesticides can be exposed to the lungs via plant combustion and inhalation, according to a published study completed in 2013 ("Determination of Pesticide Residues in Cannabis Smoke," included). Growing, supplying and checking that products are clean of pesticides and harmful contaminants is a major public health and safety concern.

How medical cannabis is currently dosed is another major health and safety concern. Without regulation, product strength varies, and consistent dosing is not required. This can be extremely harmful if the proper dosage is not specified to the patient consuming the medication. Unfortunately, accurate dosing does not exist with unregulated production of cannabis concentrates and medicine. Attached is the published report ("Cannabinoid Dose and Label Accuracy in Edible Medical Cannabis



Products," Johns Hopkins University, 2015). about the lack of standardization of doing and labeling of cannabis products in the market.

The good news is that we now have the Medical Marijuana Regulation and Safety Act (MMRSA). Three separate bills comprise the MMRSA: AB243, AB266 and SB643. Each deals with different aspects of licensing and regulating commercial medical cannabis cultivation, manufacturing, distribution, transportation and testing. All of the regulations in Coalinga's urgency ordinance adhere to the state's new regulations spelled out in MMRSA, to ensure the health and safety of the patients who will consume the medical cannabis.

Our manufacturing process and practices, in addition to our on-site testing laboratory, will operate under very strict procedures that will exceed the current MMRSA requirements. The longer it takes us to become operational, the longer it will take to protect the health and safety of the patients who deserve to have safe access to clean, properly dosed medical cannabis.

Thank you for your hard work and continued leadership, which have made this manufacturing facility possible. We believe this is not just a "win-win." It's a "win-win-win." Our company wins by having a home to carry out our mission. The community and city benefit from much-needed jobs and revenue. And, most importantly, the patients and relatives of patients will "win" by being able to rest assured that the medication they are given is clean and safe.

We appreciate your consideration in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Casey Dalton', with a stylized, flowing script.

Casey Dalton

Ocean Grown Extracts

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

**Subject:** Review and Consider Approval of Ordinance No. 787 Commercial Marijuana Operations Claremont Custody Center Site Rezone (Urgency Ordinance): An Urgency Ordinance of the City Council of the City of Coalinga Changing the Zoning for the Claremont Custody Center Site Located at 185 Gale Avenue in the City of Coalinga from the PF – Public Facilities Designation to the MBL – Light Manufacturing/Business Zone District Pending the Adoption of a Permanent Ordinance

**Meeting Date:** July 7, 2016

**From:** Marissa Trejo, City Manager

**Prepared by:** David J. Wolfe, City Attorney

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### I. RECOMMENDATION:

That the City Council consider approval of Urgency Ordinance No. 787.

### II. BACKGROUND:

On June 23, 2016, the City Council directed City Staff to prepare urgency ordinances related to marijuana operations within the City for adoption at the July 7, 2016 City Council meeting.

### III. DISCUSSION:

Ordinance No. 787 changes the zoning for the Claremont Custody Center from Public Facilities Designation to Light/Manufacturing/Business Zone District. The proposed Zoning Ordinance amendment is consistent and compatible with the goals, policies, and actions of the General Plan, and the other applicable provisions of the Zoning Ordinance. The City's intent is that the property be used for commercial purposes. The most appropriate designation is MBL-Light manufacturing business as that is the designation of property located directly east of Claremont. This action must be taken to ensure consistency with the General Plan land use designation.

### IV. ALTERNATIVES:

That the City Council not adopt Ordinance No. 787, and direct City Staff to proceed as previously directed through the regular ordinance and permitting process.

### V. FISCAL IMPACT:

None.

#### ATTACHMENTS:

File Name	Description
 Ordinance_No._787_Commercial_Marijuana_Operations_Claremont_Custody_Center_Site_Rezone_Draft_Urgency_Ordinance_(00444821x7AD00).doc	Urgency Ordinance No. 787
 Urgency_Ordinance_787_Exhibit_A.pdf	Urgency Ordinance 787 Exhibit A
 Urgency_Ordinance_787_Exhibit_B.pdf	Urgency Ordinance 787 Exhibit B
 Urgency_Ordinance_787_Exhibit_C.pdf	Urgency Ordinance 787 Exhibit C

**ORDINANCE NO. 787**  
**COMMERCIAL MARIJUANA OPERATIONS**  
**CLAREMONT CUSTODY CENTER SITE REZONE**  
**(Urgency Ordinance)**

**AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
COALINGA CHANGING THE ZONING FOR THE CLAREMONT CUSTODY  
CENTER SITE LOCATED AT 185 GALE AVENUE IN THE CITY OF  
COALINGA FROM THE PF – PUBLIC FACILITIES DESIGNATION TO THE  
MBL – LIGHT MANUFACTURING/BUSINESS ZONE DISTRICT PENDING  
THE ADOPTION OF A PERMANENT ORDINANCE**

THE CITY COUNCIL OF THE CITY OF COALINGA DOES ORDAIN AS FOLLOWS:

**SECTION 1. URGENCY ORDINANCE FINDINGS.**

The City Council hereby incorporates by reference the Urgency Ordinance Findings set forth in the companion Urgency Ordinance No. 786, adopting interim standards for commercial marijuana operations in the City and makes the following additional findings.

1. On December 18, 2014, the City Council adopted Resolution No. 3662, declaring Claremont Custody Center surplus property, thereby making the property available for private use. Prior to making the property available for private use, the City invited offers to make the property available for other public uses by sending letters to specified State and local entities and qualified non-profit organizations in accordance with Government Code § 54222 et seq. No entity expressed an interest in acquiring the property. Therefore the only viable use for the property became private use. Property adjacent to Claremont is zoned MBL - Light Manufacturing/Business, making that zone designation the appropriate designation for Claremont.

**SECTION 2. STANDARD FINDINGS FOR ZONING ORDINANCE AMENDMENTS.**

The City Council hereby makes the following standard findings required for zoning ordinance amendments:

1. The proposed Zoning Ordinance amendment is not detrimental to the public interest, health, safety, convenience, or welfare of the City.
2. The proposed Zoning Ordinance amendment is consistent and compatible with the goals, policies, and actions of the General Plan, and the other applicable provisions of the Zoning Ordinance. The City's intent is that the property be used for commercial purposes. The most appropriate designation is MBL-light manufacturing business as that is the designation of property located directly east of Claremont. This action must be taken to ensure consistency with the General Plan land use designation.
3. The site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments. The City will retain certain portions of the property, which will be accomplished by lot line adjustments or lot splits.

4. The proposed Zoning Ordinance amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

### SECTION 3. URGENCY ORDINANCE: REZONE OF CLAREMONT CUSTODY CENTER SITE.

The official zoning map of the City of Coalinga is hereby amended to change the zoning at 185 Gale Ave (APN: 070-041-17ST) from PF (Public Facilities) to MBL (Manufacturing/Business Light) as shown on **Exhibit A** which is incorporated by reference and made part of Ordinance 786.

### SECTION 4. CALIFORNIA ENVIRONMENTAL QUALITY ACT FINDINGS.

The City Council hereby incorporates by reference the CEQA Findings set forth in the companion Urgency Ordinance No. 786, adopting interim standards for commercial marijuana operations in the City and makes the following additional findings.

1. The proposed Developer for the Claremont Custody Center site, Ocean Grown Extracts, hired an environmental consultant to review the proposed commercial marijuana operation. The Consultant, Clements Environmental, expressed the need for possible mitigation as to Fire and Police services. No other potential impacts were mentioned. (See **Exhibit B**, June 27, 2016 letter from Clements Environmental.) The Council specifically finds that with the regulatory ordinance in place addressing the public health, safety, and welfare impacts from commercial marijuana operations, including several pages of regulations addressing police and fire services, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

### SECTION 5. PUBLIC HEARING NOTICE.

The City published a notice of the public hearing to consider this proposed urgency ordinance and related actions on July 7, 2016, in the Fresno Bee on June 27, 2016, and also posted the notice at the following locations: The Coalinga Post Office located at 218 West Durian Avenue, Coalinga, California 93210; the Chamber of Commerce located at 265 West Elm Avenue, Coalinga, California 93210; Coalinga City Hall located at 155 W. Durian Avenue, Coalinga, California 93210; and the Oil Derik located at 300 Coalinga Plaza (also known as Frame Park). A copy of the notice is attached as **Exhibit C**.

### SECTION 6: SEVERABILITY

If any article, section, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Ordinance. The Council hereby declares that it would have adopted this Ordinance and adopted each article, section, sentence, clause or phrase thereof, irrespective of the fact that any one or more articles, sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

### SECTION 7. EFFECTIVE DATE; EXTENSIONS.

This ordinance shall go into effect immediately and be in full force and operation for forty-five (45) days from its adoption (until August 21, 2016), unless extended by the Council as authorized by California Government Code sections 36937 and 65858.

The foregoing Ordinance was introduced, read and adopted at a regular meeting of the City Council held on July 7, 2016, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

---

Mayor, City of Coalinga

ATTEST:

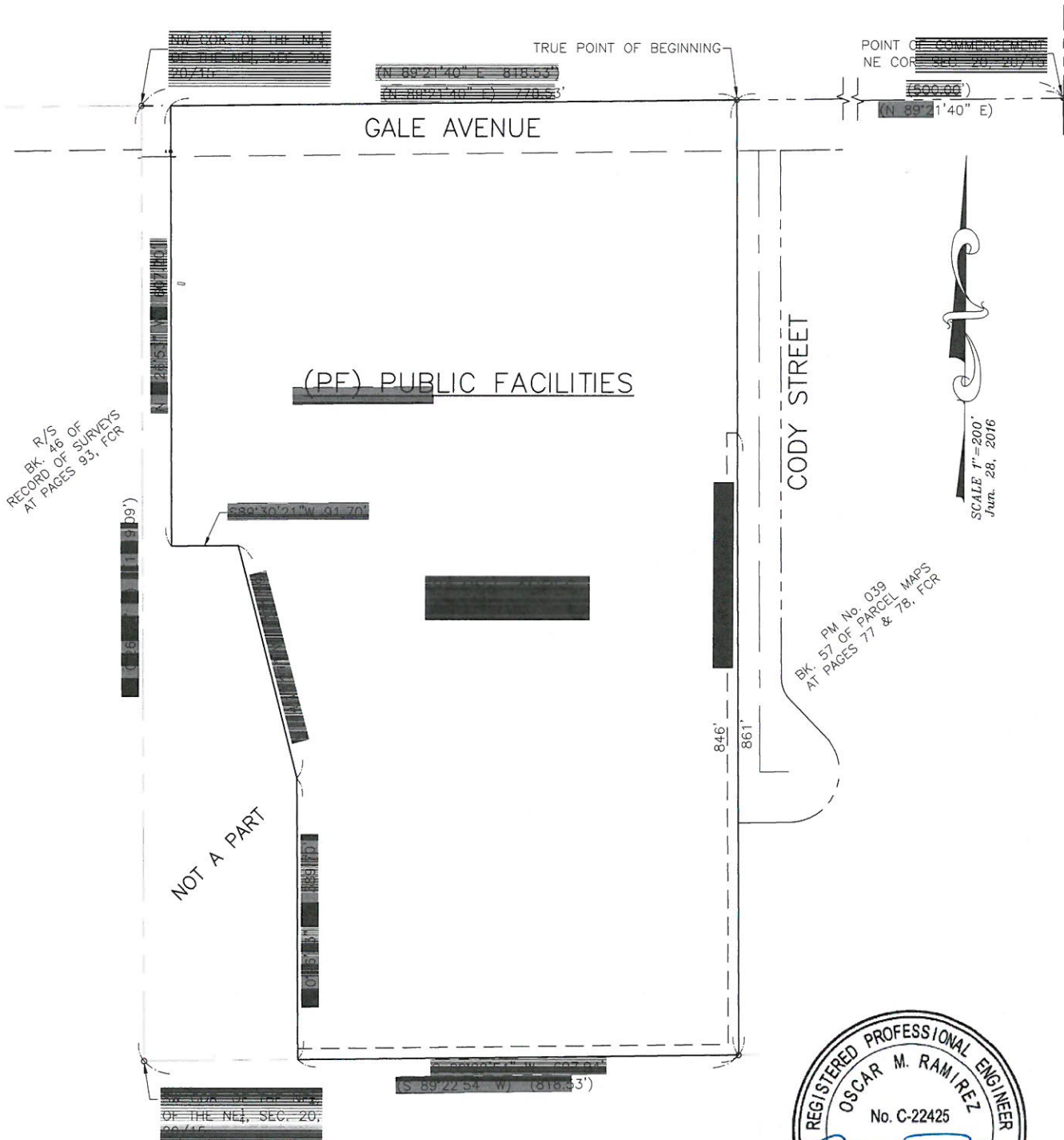
---

City Clerk/Deputy City Clerk

J:\wdocs\01904\031\ORD\00444821.DOC

**EXHIBIT "A"**

# EXISTING ZONING DESIGNATION



## Legend:

- ⊗ INDICATES AREA PREVIOUSLY DEDICATED FOR PUBLIC PURPOSES
- ( ) INDICATES DATA PER GRANT DEED RECORDED DEC. 21, 1989, AS DOCUMENT No. 89141879, OFFICIAL RECORDS OF FRESNO COUNTY

FCR FRESNO COUNTY RECORDS

## Site Address

185 GALE AVENUE  
COALINGA, CA 93210

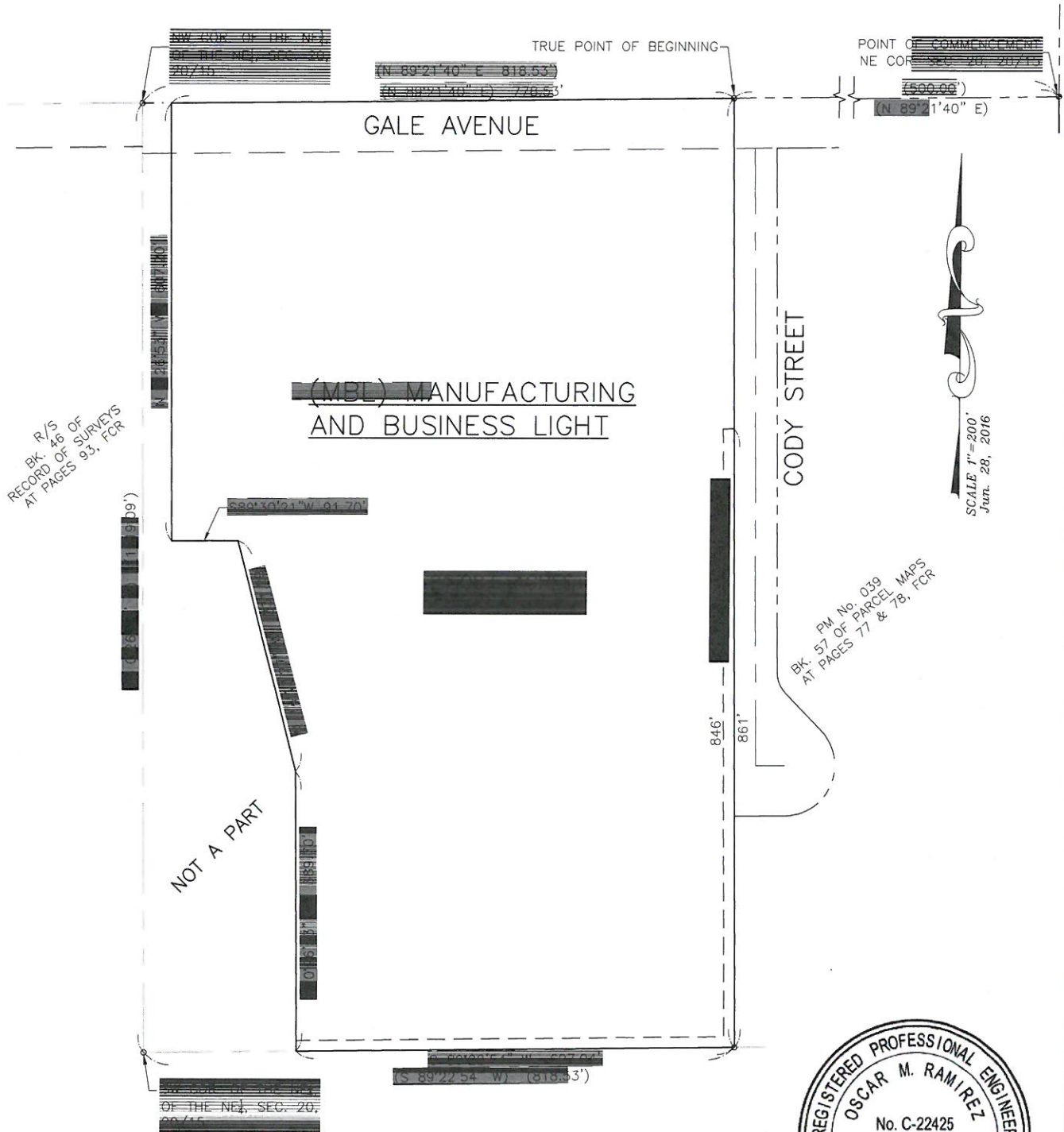


**TRI-CITY ENGINEERING**  
ENGINEERS SURVEYORS

4630 W. Jennifer Ave. #101  
Fresno, CA 93722-6415  
PH: 559-447-9075  
FAX: 559-447-9074  
email: tricity@qns.net

2632 2016.Jun.28

# PROPOSED ZONING DESIGNATION



## Legend:

- ⊗ INDICATES AREA PREVIOUSLY DEDICATED FOR PUBLIC PURPOSES
- ( ) INDICATES DATA PER GRANT DEED RECORDED DEC. 21, 1989, AS DOCUMENT No. 89141879, OFFICIAL RECORDS OF FRESNO COUNTY

FCR FRESNO COUNTY RECORDS

## Site Address

185 GALE AVENUE  
COALINGA, CA 93210



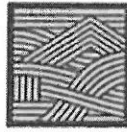
**TRI-CITY ENGINEERING**  
ENGINEERS SURVEYORS

4630 W. Jennifer Ave. #101  
Fresno, CA 93722-6415  
PH: 559-447-9075  
FAX: 559-447-9074  
email: tricity@qgis.net

2632 2016 Jun.28



**EXHIBIT "B"**



## **CLEMENTS**

ENVIRONMENTAL

June 27, 2016

Mayor and City Council  
City of Coalinga, California

**Re: CEQA for Ocean Grown Extracts Project**

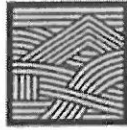
Dear Mayor and City Council Members:

Our firm works on many industrial type projects that require CEQA review to determine the types and significance of potential environmental impacts. Most of these projects fall in the Mitigated Negative Declaration category, but some require full Environmental Impact Reports (EIRs). The required areas that are reviewed for possible impacts are as follows:

1. Aesthetics
2. Agriculture and Forestry Resources
3. Air Quality
4. Biological Resources
5. Cultural Resources
6. Geology and Soils
7. Greenhouse Gas Emissions
8. Hazards and Hazardous Materials
9. Hydrology and Water Quality
10. Land Use and Planning
11. Mineral Resources
12. Noise
13. Population and Housing
14. Public Services
15. Recreation
16. Transportation/Traffic
17. Utilities and Service Systems

In reviewing the proposed Ocean Grown Extracts (OGE) medical marijuana manufacturing facility at the vacant Claremont Correctional Center (CCC), I see minimal potential for environmental impacts in the areas listed above. The project consists of greenhouses for growing the marijuana plants, and a fully-enclosed processing facility and laboratory that will prepare the extracts. There is no dispensary component of this project.

(818) 267-5100 phone    (818) 782-6712 fax  
15230 Burbank Boulevard Suite 103 Sherman Oaks, CA 91411



## CLEMENTS

ENVIRONMENTAL

The only area that may need mitigation would be in Public Services, most importantly Fire and Police services. From what I understand, OGE management has been working closely with the Coalinga City Fire Chief and he has reviewed OGE's initial plans and made suggestions regarding the extraction area of the manufacturing facility.

The Coalinga Police Chief has worked closely with the Coalinga City attorney and OGE to make sure that health and safety issues are addressed through the ordinance itself, as well as the regulatory permitting process. This includes permit holder background checks, employee permit live-scan and 30-day background checks, track and trace systems for the product, ongoing camera feeds, bullet proof glass on the building, as well as 24/7 qualified security on site.

One final category of potential impact is water use. We all know how critical water supply has become in the prolonged drought. One might expect a greenhouse operation to consume a lot of water, but this is not the case for the OGE project. Up to 50% of the potable water used is reclaimed and recycled in the growing and manufacturing process; and the portion that is generated as wastewater could potentially be used as landscape irrigation. OGE will use only 25-33% of the water consumed at CCC at full occupancy. OGE is expected to consume roughly 2,000 gallons per day (gpd), while CCC consumed over 7,000 gpd.

In addition to the above, with the zone overlay the impacts of the OGE project would be less than those possible under the previous, less restrictive zone when the site was used as a prison.

Please feel free to contact me with any comments or questions.

Best Regards,

Chip Clements, P.E.  
Environmental Engineering Consultant to OGE

**EXHIBIT "C"**

**Customer**  
CITY OF COALINGA

**Payor Customer**  
CITY OF COALINGA

**Customer Account**  
331885

**Payor Account**  
331885

**Customer Address**  
155 W DURIAN AVE, ,  
COALINGA CA 93210 USA

**Payor Address**  
155 W DURIAN AVE, ,  
COALINGA CA 93210 USA

**Customer Phone**  
559-935-1533

**Payor Phone**  
559-935-1533

**Sales Rep.**  
AlPacheco@fresnobee.com

**Order Taker**  
chall@fresnobee.com

**PO Number**  
Shannon Jensen

**Payment Method**

**Blind Box**

**Tear Sheets**  
0

**Proofs**  
0

**Affidavits**  
1

Net Amount	Tax Amount	Total Amount
\$932.40	\$0.00	\$932.40

Payment Amt	Amount Due
\$0.00	\$932.40

Ad Number	Ad Size	Color
0002531982-01	2.0 X 90 Li	<NONE>

Product Information	# Inserts	Cost
Placement/Classification		

**Position**  
**Run Dates**  
**Run Schedule Invoice Text**

FRS- The Fresno Bee:Print:FRS- Full Ru 1 \$932.40  
0300 - Legals Classified  
0301-Legals & Public Notices  
6/27/2016  
#2531982 CITY OF COALINGA COMMERCIAL MARIJUANA

## PUBLIC NOTICE

#2531982

CITY OF COALINGA  
COMMERCIAL MARIJUANA OPERATIONS

NOTICE OF PUBLIC HEARING

SUMMARY OF URGENCY ORDINANCES

On July 7, 2016, at 6:00 p.m., at the City of Coalinga Council Chambers, located at 155 W. Durian Avenue, Coalinga, California, the City Council of the City of Coalinga will consider the adoption of two Urgency Ordinances and take related actions. The purpose of these ordinances is to adopt interim regulations addressing the commercial marijuana industry in Coalinga pending the City's ability to adopt a permanent ordinance through the regular process. If approved by the Council, the urgency ordinances will take effect immediately. The urgency ordinances and related actions will do the following:

1. Remove the current ban on commercial marijuana cultivation, restoring that use to what is allowed under the Municipal Code as if the ban had never been adopted.
2. Adopt a new regulatory ordinance to address the potential adverse impacts from commercial marijuana cultivation, as well as other commercial marijuana operations, such as manufacturing, extraction, testing, and distribution that are not currently prohibited in the City. These regulations are essential to protect the public health, safety and welfare. The regulations will do the following:
  - a. Impose no see, hear or smell rules on all operations.
  - b. Require that all operations be inside a highly secure building with substantial security measures.
  - c. Prohibit on-site and off-site signage advertising the use as a marijuana operation.
  - d. Require compliance with the California Medical Marijuana Regulation and Safety Act (MMRSA) and all other applicable State regulations.
  - e. Place limitations on who can own and operate a commercial marijuana operation.
  - f. Require that employees obtain City permits and go through a background check.
  - g. Require that all commercial marijuana businesses register with the City demonstrating compliance with the regulatory requirements.
  - h. Provide a mechanism for revoking the registration and other enforcement options.
3. Approve minor adjustments to the General Plan boundaries and/or adopt a zoning ordinance amendment to allow commercial marijuana operations to occur at the former Claremont Custody Center Site.
4. Make a finding that the actions are exempt from the California Environmental Quality Act.

For a complete copy of the ordinances and related actions, including the full set of proposed interim regulations, urgency ordinance findings, and CEQA exemption findings, contact the Deputy City Clerk at (559) 935-1533, x113. The documents will also be posted to the City's website once completed.

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

**Subject:** Check Register - May 2016  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mari Jimenez, Financial Services Director

---

### **I. RECOMMENDATION:**

### **II. BACKGROUND:**

### **III. DISCUSSION:**

### **IV. ALTERNATIVES:**

### **V. FISCAL IMPACT:**

#### **ATTACHMENTS:**

File Name	Description
 Check_Register_-_May_2016.pdf	Check Register - May 2016



# CITY OF COALINGA

*The Sunny Side of the Valley*

## CHECK REGISTER

COUNCIL MEETING OF  
July 7, 2016

Expenses    5/1/16            through    5/31/16    Registers:                    # 52188 - # 52357            \$       811,145.86

### **PAYROLL:**

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Pay Date:	5/6/2016	Direct Deposit	\$	133,446.71
		Payroll Total	\$	145,017.07
Pay Period Ending	5/15/2016	Payroll Check #16623 - #16633	\$	6,501.85
Pay Date:	5/20/2016	Direct Deposit	\$	128,156.23
		Payroll Total	\$	134,658.08

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TOTAL CHECK REGISTERS THROUGH:                    5/31/16                    \$ 1,090,821.01

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<b>Vendor:</b> A0221	<b>Angelo, Kilday &amp; Kilduff LLP</b>			
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P52343	A63805 4/16 WP Seal Kit	04/13/2016 A63805 4/16 WP Seal Kit	0.00	40.39
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SL160692	01/16-03/16 Signals & Lighting	04/13/2016 01/16-03/16 Signals & Lig	0.00	929.30
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2016-991	B35379 4/16 WP Reprogram Hypo VFD replac	04/18/2016 B35379 4/16 WP Reprogram	0.00	3,148.49
<b>Check Total:</b>				3,148.49
<b>Check No: 52202</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: F0229</b>	<b>Fresno County Auditor-Controll</b>			
03012016	A63792 3/16 PD Parking Citation Revenue	03/01/2016 A63792 3/16 PD Parking Ci	0.00	25.00
<b>Check Total:</b>				25.00
<b>Check No: 52203</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: G0026</b>	<b>Mercedes Garcia</b>			
TR10017-ME	3/9/16 MEAL LCW Training	03/09/2016 3/9/16 MEAL LCW Training	0.00	10.00
TR10013-MI	4/27/16 MILEAGE Train the Trainer	04/27/2016 4/27/16 MILEAGE Train the	0.00	36.83
<b>Check Total:</b>				46.83

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 52204	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> G0611	<b>Garza's A/C &amp; Heating, Inc.</b>				
20555	A63789 4/16 PD Check AC-Heater	04/13/2016 A63789 4/16 PD Check AC-H	0.00	82.00	
		<b>Check Total:</b>		82.00	
<b>Check No:</b> 52205	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> G3263	<b>Glacier Refrigeration &amp; Air In</b>				
38951	A63947 4/16 PD Diagnostic For Ac/Heating	04/08/2016 A63947 4/16 PD Diagnostic	0.00	345.00	
		<b>Check Total:</b>		345.00	
<b>Check No:</b> 52206	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> G0046	<b>Graffiti Solutions, Inc</b>				
18337	A63592 4/16 CommDev Graffiti Remover	04/11/2016 A63592 4/16 CommDev Graff	0.00	440.38	
		<b>Check Total:</b>		440.38	
<b>Check No:</b> 52207	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> H2345	<b>Home Depot Credit Services</b>				
8052873	B34573 3/16 PW Operating Supplies	03/31/2016 B34573 3/16 PW Operating	0.00	606.41	
8264871	B34573 3/16 PW Operating Supplies CREDIT	03/31/2016 B34573 3/16 PW Operating	0.00	-253.31	
7662021	B34573 3/16 PW Operating Supplies	04/01/2016 B34573 3/16 PW Operating	0.00	1,126.19	
9902139	A63949 3/16 PD MC Refrigerator	03/30/2016 A63949 3/16 PD MC Refrige	0.00	160.18	
8024864	B34573 3/16 PW Operating Supplies	03/31/2016 B34573 3/16 PW Operating	0.00	809.44	
		<b>Check Total:</b>		2,448.91	
<b>Check No:</b> 52208	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> I0033	<b>IAPE</b>				
M16-29641	A63776 PD 2016 Membership Renewal	04/13/2016 A63776 PD 2016 Membership	0.00	50.00	
		<b>Check Total:</b>		50.00	
<b>Check No:</b> 52209	<b>Check Date:</b> 05/05/2016	<b>VOID</b>			
<b>Vendor:</b> J3216	<b>J&amp;H Auto Wash</b>				
0274736	Home Occupation Business License Applica	04/18/2016 Home Occupation Business	100.00		
		<b>Check Total:</b>	100.00		
<b>Check No:</b> 52210	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> J3215	<b>Janice Van Bibber's House</b>				
0274509	Home Occupation Business License Applica	04/14/2016 Home Occupation Business	0.00	100.00	
		<b>Check Total:</b>		100.00	
<b>Check No:</b> 52211	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> J2363	<b>Judicial Data Systems Corp.</b>				
5924	A63788 03/16 PD Parking Citation Filed	04/18/2016 A63788 03/16 PD Parking C	0.00	100.00	
		<b>Check Total:</b>		100.00	
<b>Check No:</b> 52212	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> K0041	<b>Keller Ford</b>				
50065461	A63710 4/16 PW Door Hinges Unit 95	04/22/2016 A63710 4/16 PW Door Hinge	0.00	36.01	
50065515	A63710 4/16 PW Door Hinges Unit 95	04/22/2016 A63710 4/16 PW Door Hinge	0.00	74.35	
		<b>Check Total:</b>		110.36	
<b>Check No:</b> 52213	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> C0195	<b>L.N. Curtis &amp; Sons</b>				
6241402-00	B35414 4/16 FD Service SCBA	04/13/2016 B35414 4/16 FD Service SC	0.00	1,298.70	
		<b>Check Total:</b>		1,298.70	
<b>Check No:</b> 52214	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> S3216	<b>Lozano Smith, LLP</b>				
47319	A63899 3/15 ERMA Claim IDrappo	02/17/2016 A63899 3/15 ERMA Claim ID	0.00	360.40	
47319	A63899 3/15 ERMA Claim IDrappo	02/17/2016 A63899 3/15 ERMA Claim ID	0.00	90.10	
		<b>Check Total:</b>		450.50	
<b>Check No:</b> 52215	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> M0041	<b>McMaster-Carr Supply Co.</b>				
54454940	A63797 4/16 WP PVC Valve/Gauge	04/11/2016 A63797 4/16 WP PVC Valve/	0.00	277.20	
		<b>Check Total:</b>		277.20	
<b>Check No:</b> 52216	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> N0022	<b>National Meter &amp; Automation, I</b>				
S1070637-0	A63484 4/16 PW Gas Transmitter	04/21/2016 A63484 4/16 PW Gas Transm	0.00	115.39	
		<b>Check Total:</b>		115.39	
<b>Check No:</b> 52217	<b>Check Date:</b> 05/05/2016				
<b>Vendor:</b> P2916	<b>214- Praxair Distribution, Inc.</b>				
55160230	A63869 4/16 AMB Medical Oxygen Supply	04/29/2016 A63869 4/16 AMB Medical O	0.00	439.02	

			<u>Void Checks</u>	<u>Check Amount</u>
55020973	A63870 3/16 AMB Medical Oxygen Supply	03/25/2016 A63870 3/16 AMB Medical O	0.00	166.42
		<b>Check Total:</b>		605.44
<b>Check No: 52218</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: P0075</b>	<b>Professional Print &amp; Mail, Inc.</b>			
83560	04/2016 FIN A & B Purchase Orders	04/11/2016 04/2016 FIN A & B Purchas	0.00	1,763.72
		<b>Check Total:</b>		1,763.72
<b>Check No: 52219</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: P0011</b>	<b>Jaroth, Inc. dba PTS</b>			
835185	A63583 5/16 AIR Pay Phones Service	04/27/2016 A63583 5/16 AIR Pay Phone	0.00	33.00
828086	A63583 4/16 AIR Pay Phones Service	03/24/2016 A63583 4/16 AIR Pay Phone	0.00	30.00
		<b>Check Total:</b>		63.00
<b>Check No: 52220</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: R2825</b>	<b>Ron Ramsey</b>			
TR10018-MI	12/15-3/16 MILEAGE COG Monthly Meetings	12/17/2015 12/15-3/16 MILEAGE COG Mo	0.00	408.09
		<b>Check Total:</b>		408.09
<b>Check No: 52221</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: S0146</b>	<b>Sasser Specialties</b>			
16392	A63596 4/16 Comm.Dev. Hats/Shirts	04/21/2016 A63596 4/16 Comm.Dev. Hat	0.00	378.64
		<b>Check Total:</b>		378.64
<b>Check No: 52222</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: S3605</b>	<b>SWRCB Accounting Office</b>			
LW-1005722	B35380 7/15-12/15 WP Water System Fees	04/04/2016 B35380 7/15-12/15 WP Wate	0.00	19,577.88
		<b>Check Total:</b>		19,577.88
<b>Check No: 52223</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: C0030</b>	<b>Marissa Trejo</b>			
TR10019-ME	5/02-5/03/16 Chief's Breakfast	05/02/2016 5/02-5/03/16 Chief's Brea	0.00	57.79
		<b>Check Total:</b>		57.79
<b>Check No: 52224</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: T2345</b>	<b>TRI Air Testing</b>			
97682	A63857 4/16 FD Annual Air Testing	04/14/2016 A63857 4/16 FD Annual Air	0.00	164.00
		<b>Check Total:</b>		164.00
<b>Check No: 52225</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: V3406</b>	<b>Verizon Wireless Services, LLC</b>			
9764019285	4/16 PD 493-8385 Wireless Aircard Servic	04/19/2016 4/16 PD 493-8385 Wireless	0.00	38.01
9764029721	4/16 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	20.02
9764029721	4/16 PD 15 GB Unlimited Txt	04/19/2016 4/16 PD Cell Phone Charge	0.00	78.00
9764029721	4/15 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	41.66
9764029721	4/16 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	41.66
9764029721	4/16 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	41.66
9764029721	4/16 493-8476 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	41.66
9764029721	4/16 974-6742 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	41.66
9764029721	4/16 974-3015 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	41.66
9764029721	4/16 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	43.05
9764029721	4/16 PD Cell Phone Charges	04/19/2016 4/16 PD Cell Phone Charge	0.00	47.56
		<b>Check Total:</b>		476.60
<b>Check No: 52226</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: W0007</b>	<b>Willdan</b>			
033-21409	B35529 3/16 Building Inspector Services	04/19/2016 B35529 3/16 Building Insp	0.00	2,240.00
		<b>Check Total:</b>		2,240.00
<b>Check No: 52227</b>	<b>Check Date: 05/05/2016</b>			
<b>Vendor: Z0004</b>	<b>ZOOM Imaging Solutions, Inc</b>			
1622194	A63773 4/16 PD Copy machine Quote	04/12/2016 A63773 4/16 PD Copy machi	0.00	75.00
		<b>Check Total:</b>		75.00
		<b>Date Totals:</b>	<b>100.00</b>	<b>129,424.17</b>
<b>Check No: 52228</b>	<b>Check Date: 05/10/2016</b>			
<b>Vendor: C0008</b>	<b>CB&amp;T COLUMBUS BANK &amp; TRUST</b>			
1	PR Batch 901 5 2016 Dependant Care	05/04/2016	0.00	192.30
2	PR Batch 901 5 2016 Unreimbursed Medical	05/04/2016	0.00	214.98
		<b>Check Total:</b>		407.28

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>52229</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>C0130</b>	<b>COALINGA FIREFIGHTERS</b>			
1	PR Batch 901 5 2016 Fire Union Dues	05/04/2016		0.00	800.00
<b>Check Total:</b>					800.00
<b>Check No:</b>	<b>52230</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>C0158</b>	<b>CalPERS</b>			
5	PR Batch 901 5 2016 CalPERS PEPRA ER	05/04/2016		0.00	3,176.69
4	PR Batch 901 5 2016 CalPERS Classic ER	05/04/2016		0.00	12,641.47
3	PR Batch 901 5 2016 CalPERS EE Adjustmen	05/04/2016		0.00	53.52
2	PR Batch 901 5 2016 CalPERS PEPRA EE	05/04/2016		0.00	3,265.52
1	PR Batch 901 5 2016 CalPERS Classic EE	05/04/2016		0.00	9,190.89
6	PR Batch 901 5 2016 CalPERS ER Adjustmen	05/04/2016		0.00	51.10
<b>Check Total:</b>					28,379.19
<b>Check No:</b>	<b>52231</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>C0340</b>	<b>City Employee Contrib. Assoc.</b>			
1	PR Batch 901 5 2016 CECA Dues	05/04/2016		0.00	100.00
<b>Check Total:</b>					100.00
<b>Check No:</b>	<b>52232</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>C3565</b>	<b>SEIU Local 521 - Dues W/H</b>			
1	PR Batch 901 5 2016 SEIU Dues	05/04/2016		0.00	648.12
<b>Check Total:</b>					648.12
<b>Check No:</b>	<b>52233</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>C7000</b>	<b>CITY OF COALINGA</b>			
2	PR Batch 952 5 2016 FICA Employer Portio	05/06/2016		0.00	61.50
1	PR Batch 952 5 2016 FICA Employee Portio	05/06/2016		0.00	61.50
3	PR Batch 952 5 2016 Medicare Employee Po	05/06/2016		0.00	14.38
1	PR Batch 951 5 2016 FICA Employee Portio	05/05/2016		0.00	12.44
3	PR Batch 951 5 2016 Medicare Employee Po	05/05/2016		0.00	2.91
2	PR Batch 951 5 2016 FICA Employer Portio	05/05/2016		0.00	12.44
1	PR Batch 901 5 2016 Federal Income Tax	05/04/2016		0.00	20,052.31
2	PR Batch 901 5 2016 FICA Employee Portio	05/04/2016		0.00	12,881.18
3	PR Batch 901 5 2016 FICA Employer Portio	05/04/2016		0.00	12,881.18
4	PR Batch 901 5 2016 Medicare Employee Po	05/04/2016		0.00	3,012.55
5	PR Batch 901 5 2016 Medicare Employer Po	05/04/2016		0.00	3,012.55
4	PR Batch 952 5 2016 Medicare Employer Po	05/06/2016		0.00	14.38
4	PR Batch 951 5 2016 Medicare Employer Po	05/05/2016		0.00	2.91
<b>Check Total:</b>					52,022.23
<b>Check No:</b>	<b>52234</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>E0002</b>	<b>Employment Development Dept.</b>			
1	PR Batch 901 5 2016 Mangement SDI	05/04/2016		0.00	84.83
2	PR Batch 901 5 2016 State Disability Ins	05/04/2016		0.00	1,843.35
1	PR Batch 952 5 2016 State Disability Ins	05/06/2016		0.00	8.93
<b>Check Total:</b>					1,937.11
<b>Check No:</b>	<b>52235</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>E4000</b>	<b>Employment Development Dept.</b>			
1	PR Batch 952 5 2016 State Income Tax	05/06/2016		0.00	2.47
1	PR Batch 901 5 2016 State Income Tax	05/04/2016		0.00	6,645.14
<b>Check Total:</b>					6,647.61
<b>Check No:</b>	<b>52236</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>F0014</b>	<b>Fresno Co., Sheriff's Office</b>			
1	Castaneda, Efrain; 15CECL05397	05/04/2016		0.00	342.28
<b>Check Total:</b>					342.28
<b>Check No:</b>	<b>52237</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>F0017</b>	<b>FRANCHISE TAX BOARD</b>			
1	Traylor, Brian; 527253705	05/04/2016		0.00	70.00
2	Jordan, Timothy; 567728371	05/04/2016		0.00	138.47
<b>Check Total:</b>					208.47
<b>Check No:</b>	<b>52239</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>P0166</b>	<b>POLICE OFFICERS LEGAL</b>			
2	PR Batch 901 5 2016 Police CPOA Dues	05/04/2016		0.00	402.50
1	PR Batch 901 5 2016 Police PORAC	05/04/2016		0.00	201.25
3	PR Batch 901 5 2016 Mastagni Law Firm	05/04/2016		0.00	402.50

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check Total:</b>					1,006.25
<b>Check No:</b>	<b>52240</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>S0011</b>	<b>State Disbursement Unit</b>			
1	0195003168-01/5CEFS0;	Deleon, Eric	05/04/2016	0.00	150.92
3	0192987105-01;	Contreras, Jeremy	05/04/2016	0.00	195.69
6	11FL0424;	Traylor, Brian	05/04/2016	0.00	697.38
4	548490326;	Montoya, Christopher	05/04/2016	0.00	295.84
2	09CEFL07530;	Sauceda, Simon	05/04/2016	0.00	123.69
5	12FS0854;	Basulto, Antonio	05/04/2016	0.00	198.92
<b>Check Total:</b>					1,662.44
<b>Check No:</b>	<b>52241</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>V0036</b>	<b>Verisight Trust Company</b>			
1	PR Batch 901 5 2016 457 EE Ret % Verisig		05/04/2016	0.00	1,643.14
2	PR Batch 901 5 2016 457 EE Ret \$ Verisig		05/04/2016	0.00	940.00
4	PR Batch 901 5 2016 457 Ret ER \$ Verisig		05/04/2016	0.00	359.42
3	PR Batch 901 5 2016 457 ER Ret % Verisig		05/04/2016	0.00	788.39
<b>Check Total:</b>					3,730.95
<b>Check No:</b>	<b>52242</b>	<b>Check Date:</b>	<b>05/10/2016</b>		
<b>Vendor:</b>	<b>I0309</b>	<b>ICMA 457 RETIREMENT TRUST</b>			
5	PR Batch 901 5 2016 457 Contract Ret (%)		05/04/2016	0.00	336.92
4	PR Batch 901 5 2016 457 Retirement ER (%)		05/04/2016	0.00	1,173.38
3	PR Batch 901 5 2016 457 Retirement ER (\$		05/04/2016	0.00	155.00
2	PR Batch 901 5 2016 457 Ret EE \$ ICMA		05/04/2016	0.00	310.00
1	PR Batch 901 5 2016 457 Ret EE % ICMA		05/04/2016	0.00	2,977.44
<b>Check Total:</b>					4,952.74
<b>Date Totals:</b>				<b>0.00</b>	<b>102,844.67</b>
<b>Check No:</b>	<b>52243</b>	<b>Check Date:</b>	<b>05/12/2016</b>		
<b>Vendor:</b>	<b>A0091</b>	<b>Abbey Door Services</b>			
11930	B35416 5/16 FD Repair Bay Doors		05/01/2016 B35416 5/16 FD Repair Bay	0.00	1,845.00
<b>Check Total:</b>					1,845.00
<b>Check No:</b>	<b>52244</b>	<b>Check Date:</b>	<b>05/12/2016</b>		
<b>Vendor:</b>	<b>A0043</b>	<b>Norma Acosta</b>			
TR9961-MIL	3/21-4/8/16 MILEAGE Basic Dispatch		01/26/2016 3/21-4/8/16 MILEAGE Basic	0.00	549.18
<b>Check Total:</b>					549.18
<b>Check No:</b>	<b>52245</b>	<b>Check Date:</b>	<b>05/12/2016</b>		
<b>Vendor:</b>	<b>A2213</b>	<b>Alta Planning &amp; Design Inc.</b>			
00-2015-25	B35531 4/16 ATP Grant Professional Serv		05/09/2016 B35531 4/16 ATP Grant Pro	0.00	3,164.25
<b>Check Total:</b>					3,164.25
<b>Check No:</b>	<b>52246</b>	<b>Check Date:</b>	<b>05/12/2016</b>		
<b>Vendor:</b>	<b>A0130</b>	<b>AT&amp;T</b>			
04302016	149197193 Police 4/16 U-Verse Internet		04/30/2016 149197193 Police 4/16 U-V	0.00	90.83
<b>Check Total:</b>					90.83
<b>Check No:</b>	<b>52247</b>	<b>Check Date:</b>	<b>05/12/2016</b>		
<b>Vendor:</b>	<b>C0421</b>	<b>AT&amp;T Mobility</b>			
05022016	4/16 630-2536 Bldg New Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	145.23
05022016	4/16 362-6567 PW 50% Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	17.57
05022016	4/16 362-6567 PW 50% Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	17.56
05022016	4/16 630-2536 Bldg Cell Phone Charges		04/24/2016 4/16 City Cell Phone	0.00	67.59
05022016	4/16 210-4509 City Manager Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	29.09
05022016	4/16 630-4738 Skate Park Phone		04/24/2016 4/16 City Cell Phone	0.00	12.52
05022016	4/16 698-4142 Code Enf. New Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	145.22
05022016	4/16 362-5042 PW 50% Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	30.77
05022016	4/16 698-4142 Code Enf. Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	49.26
05022016	4/16 362-4050 PW 50% Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	26.52
05022016	4/16 362-4050 PW 50% Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	26.52
05022016	4/16 362-4051 PW 50% Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	7.87
05022016	4/16 362-4051 PW 50% Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	7.86
05022016	4/16 362-5042 PW 50% Cell Phone		04/24/2016 4/16 City Cell Phone	0.00	30.77
<b>Check Total:</b>					614.35

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 52248	<b>Check Date:</b> 05/12/2016			
<b>Vendor:</b> B1930	<b>Best Uniforms</b>			
40039	B35272 4/16 PD JCisneros Body Armor	04/05/2016 B35272 4/16 PD JCisneros	0.00	860.39
<b>Check Total:</b>				860.39
<b>Check No:</b> 52249	<b>Check Date:</b> 05/12/2016			
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05122016	B35556 5/16 Child Support Payment BField	05/12/2016 B35556 5/16 Child Support	0.00	269.33
<b>Check Total:</b>				269.33
<b>Check No:</b> 52250	<b>Check Date:</b> 05/12/2016			
<b>Vendor:</b> G0389	<b>Chemtrade Chemicals US LLC</b>			
91793883	B34719 4/16 Aluminum Sulfate	04/15/2016 B34719 4/16 Aluminum Sulf	0.00	4,322.34
<b>Check Total:</b>				4,322.34
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<b>Vendor:</b> C0029	<b>City of Coalinga</b>			
027706-000	B35094 3/16 Gas Ass.340 Sunset #B	05/11/2016 B35094 3/16 Gas Assistenc	0.00	28.58
028418-000	B35094 3/16 Gas Ass.497 E Valley	05/11/2016 B35094 3/16 Gas Assistenc	0.00	14.18
027706-000	B35094 3/16 Gas Ass.741 E Pleasant	05/11/2016 B35094 3/16 Gas Assistenc	0.00	22.39
<b>Check Total:</b>				65.15
<b>Check No:</b> 52252	<b>Check Date:</b> 05/12/2016			
<b>Vendor:</b> C1859	<b>CA Peace Officers Assoc. CPOA</b>			
2700733	A63766 4/16 PD Enrollment Fee/Ann. Permi	04/12/2016 A63766 4/16 PD Enrollment	0.00	270.00
<b>Check Total:</b>				270.00
<b>Check No:</b> 52253	<b>Check Date:</b> 05/12/2016			
<b>Vendor:</b> D1933	<b>Department of Justice</b>			
161946	A35456 4/16 PD Fingerprints Apps	05/04/2016 A35456 4/16 PD Fingerprin	0.00	683.00
152807	A63075 2/16 HR/PD Fingerprints Apps	03/02/2016 A63075 2/16 HR/PD Fingerp	0.00	128.00
164080	A63084 4/16 HR Fingerprints Apps	05/04/2016 A63084 4/16 HR Fingerprin	0.00	32.00
<b>Check Total:</b>				843.00
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<b>Vendor:</b> C1162	<b>E.D.D.</b>			
L092119084	B34769 1st Qtr 2016 UI Charges SHenry	05/04/2016 B34769 1st Qtr 2016 UI Ch	0.00	3,150.00
L092119084	B34769 1st Qtr 2016 UI Charges FEsparz	05/04/2016 B34769 1st Qtr 2016 UI Ch	0.00	225.00
L092119084	B34769 1st Qtr 2016 UI Charges FEsparz	05/04/2016 B34769 1st Qtr 2016 UI Ch	0.00	180.00
L092119084	B34769 1st Qtr 2016 UI Charges FEsparz	05/04/2016 B34769 1st Qtr 2016 UI Ch	0.00	495.00
L092119084	B34769 1st Qtr 2016 UI Charges TRamsey	05/04/2016 B34769 1st Qtr 2016 UI Ch	0.00	60.15
L092119084	B34769 1st Qtr 2016 UI Charges TRamsey	05/09/2016 B34769 1st Qtr 2016 UI Ch	0.00	340.85
L092119084	B34769 1st Qtr 2016 UI Charges RAvalos	05/04/2016 B34769 1st Qtr 2016 UI Ch	0.00	-361.00
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<b>Check No:</b> 52255	<b>Check Date:</b> 05/12/2016			
<b>Vendor:</b> F0065	<b>Bart Fielder</b>			
2197	A63598 5/16 Comm Dev HP DeskPro 8100	05/09/2016 A63598 5/16 Comm Dev HP D	0.00	300.00
05122016	B35556 5/16 Child Support CSDU	05/12/2016 B35556 4/16 Monthly Servi	0.00	-269.33
2196	B35556 4/16 CCC/SC Internet Services	05/09/2016 B35556 4/16 Monthly Servi	0.00	70.99
2196	B35556 4/16 Monthly Services	05/09/2016 B35556 4/16 Monthly Servi	0.00	793.60
2196	B35556 4/16 Monthly Services	05/09/2016 B35556 4/16 Monthly Servi	0.00	1,766.40
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<b>Vendor:</b> K0330	<b>Keller Motors</b>			
5045815	A63714 5/16 PD Belts & Balancer Unit C24	05/03/2016 A63714 5/16 PD Belts & Ba	0.00	234.11
<b>Check Total:</b>				234.11
<b>Check No:</b> 52257	<b>Check Date:</b> 05/12/2016			
<b>Vendor:</b> L4123	<b>Labor Consultants of Californi</b>			
1278	B35530 4/16 Valle del Sol Apart Poject	05/03/2016 B35530 4/16 Valle del Sol	0.00	2,250.00
<b>Check Total:</b>				2,250.00
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6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	2.55
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	0.22
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	5.50
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	1.67
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	3.33
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	8.25

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6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	117.78
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	2.08
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	6.83
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	6.91
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	1.75
6468736	A63086 5/16 HR C2030 Copier Lease	04/30/2016 A63086 5/16 HR C2030 Copi	0.00	9.75
<b>Check Total:</b>				166.62
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<b>Vendor: L2231</b>	<b>Leist and Associates</b>			
0000011	B35528 2/16 Fire Department Invest	02/18/2016 B35528 2/16 Fire Departme	0.00	2,388.50
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<b>Vendor: S3216</b>	<b>Lozano Smith, LLP</b>			
2000342	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	1,254.00
2001511	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	1,362.00
2000343	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	3,135.00
2000345	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	479.00
2000344	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	231.00
2000344	3/16 Legal Services Warthan Place Apart	04/12/2016 3/16 Legal Services as Ci	0.00	49.50
2000346	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	3,151.50
2000339	3/16 Legal Services Warthan Place Apart	04/12/2016 3/16 Legal Services as C	0.00	66.00
2000339	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as C	0.00	874.50
2000339	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as C	0.00	33.00
2000339	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as C	0.00	9,655.69
2000347	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	33.05
2000352	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	14,332.39
2000351	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	759.93
2000349	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	1,435.50
2000348	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	528.00
2000341	3/16 Legal Services as City Attorney	04/12/2016 3/16 Legal Services as Ci	0.00	2,937.00
<b>Check Total:</b>				40,317.06
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<b>Vendor: L2234</b>	<b>Jennifer Luna</b>			
TR9964-MIL	3/21-4/8/16 MILEAGE Basic Dispatch	01/26/2016 3/21-4/8/16 MILEAGE Basic	0.00	635.04
<b>Check Total:</b>				635.04
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<b>Vendor: J3265</b>	<b>James Martin</b>			
0274736	Refund for Business License App	04/18/2016 Refund for Home Occupatio	0.00	1.00
0274736	Refund for Business License App	04/18/2016 Refund for Home Occupatio	0.00	25.00
0274736	Refund for Home Occupation App	04/18/2016 Refund for Home Occupatio	0.00	100.00
<b>Check Total:</b>				126.00
<b>Check No: 52263</b>	<b>Check Date: 05/12/2016</b>			
<b>Vendor: M2782</b>	<b>Mountain Valley Pest Control</b>			
86449	A63607 3/16 RDA Pest Control Services	03/10/2016 A63607 3/16 RDA Pest Cont	0.00	28.00
86674	A63607 4/16 City Hall Pest Control Servi	04/14/2016 A63607 4/16 City Hall Pes	0.00	28.00
86672	A63490 4/16 PW Pest Control Services	04/14/2016 A63490 4/16 PW Pest Contr	0.00	35.00
86671	A63959 4/16 PD Pest Control Services	04/14/2016 A63959 4/16 PD Pest Contr	0.00	45.00
86447	A63607 3/16 AIR Pest Control Services	03/10/2016 A63607 3/16 AIR Pest Cont	0.00	50.00
86450	A63607 3/16 City Hall Pest Control Servi	03/10/2016 A63607 3/16 City Hall Pes	0.00	28.00
86673	A63607 4/16 RDA Pest Control Services	04/14/2016 A63607 4/16 RDA Pest Cont	0.00	28.00
86445	A63859 4/16 FD Pest Control Services	04/14/2016 A63859 4/16 FD Pest Contr	0.00	28.00
86670	A63607 4/16 AIR Pest Control Services	04/14/2016 A63607 4/16 AIR Pest Cont	0.00	50.00
<b>Check Total:</b>				320.00
<b>Check No: 52264</b>	<b>Check Date: 05/12/2016</b>			
<b>Vendor: O0030</b>	<b>Omni-Means</b>			
36514	B35532 4/16 Elm/Cambridge Signalization	04/28/2016 B35532 4/16 Elm/Cambridge	0.00	826.00
<b>Check Total:</b>				826.00
<b>Check No: 52265</b>	<b>Check Date: 05/12/2016</b>			
<b>Vendor: Q0435</b>	<b>Quad Knopf Inc.</b>			
84051	A63960 2/16 PW GIS Online Hosting	03/24/2016 A63960 2/16 PW GIS Online	0.00	230.77
84355	A63960 3/16 PW GIS Online Hosting	04/21/2016 A63960 3/16 PW GIS Online	0.00	230.77
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<b>Check No:</b> 52266	<b>Check Date:</b> 05/12/2016				
<b>Vendor:</b> S0157	<b>Coti Seese</b>				
274501	A63478 4/16 PW REIMB Work Boots	04/30/2016 A63478 4/16 PW REIMB Work	0.00	150.00	
<b>Check Total:</b>					150.00
<b>Check No:</b> 52267	<b>Check Date:</b> 05/12/2016				
<b>Vendor:</b> S2122	<b>Sierra Chemical Company</b>				
SLS1004913	B34717 4/16 WP Sodium Permanganate	04/14/2016 B34717 4/16 WP Sodium Per	0.00	6,897.99	
<b>Check Total:</b>					6,897.99
<b>Check No:</b> 52268	<b>Check Date:</b> 05/12/2016				
<b>Vendor:</b> Y3280	<b>Sparkletts</b>				
9689215050	B35560/B34557 4/16 City Drinking Water	05/05/2016 B35560/B34557 4/16 City D	0.00	63.33	
9412248050	B34597 4/16 WP Drinking Water	05/01/2016 B34597 4/16 WP Drinking W	0.00	106.94	
<b>Check Total:</b>					170.27
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<b>Vendor:</b> T0020	<b>TCM Investments</b>				
126659	B35156 5/16 PD MPC 3503 Copier Lease	05/01/2016 B35156 5/16 PD MPC 3503 C	0.00	303.03	
<b>Check Total:</b>					303.03
<b>Check No:</b> 52270	<b>Check Date:</b> 05/12/2016				
<b>Vendor:</b> C0133	<b>CIT Technology Financial Services,</b>				
28367618	B34800 4/16 Council Lainer MPC 3503 Leas	04/28/2016 B34800 4/16 Council Laine	0.00	100.50	
28367618	B34800 4/16 Admin Lainer MPC 3503 Leas	04/28/2016 B34800 4/16 Council Laine	0.00	100.49	
<b>Check Total:</b>					200.99
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<b>Vendor:</b> V3406	<b>Verizon Wireless Services, LLC</b>				
9764301647	4/16 476-6737 FD Wireless Aircard Servic	04/23/2016 A63865 4/16 FD Wireless A	0.00	38.01	
9764301647	4/16 476-6744 FD Wireless Aircard Servic	04/23/2016 A63865 4/16 FD Wireless A	0.00	38.01	
9764301647	4/16 476-9668 FD Wireless Aircard Servic	04/23/2016 A63865 4/16 FD Wireless A	0.00	38.01	
9764301647	4/16 840-9391 FD Wireless Aircard Servic	04/23/2016 A63865 4/16 FD Wireless A	0.00	38.01	
9764301647	4/16 476-6716 FD Wireless Aircard Servi	04/23/2016 A63865 4/16 FD Wireless A	0.00	38.01	
9764301647	4/16 396-5614 E371 FD Wireless Aircard S	04/23/2016 A63865 4/16 FD Wireless A	0.00	38.01	
<b>Check Total:</b>					228.06
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<b>Vendor:</b> W0007	<b>Willdan</b>				
003-21184	B35321 2/16 Building Inspector Services	03/18/2016 B35321 2/16 Building Insp	0.00	1,030.00	
<b>Check Total:</b>					1,030.00
<b>Date Totals:</b>				<b>0.00</b>	<b>76,350.69</b>
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05072016	4/16 125125740 RVP Project Internet Serv	04/07/2016 4/16 125125740 RVP Projec	0.00	125.00	
<b>Check Total:</b>					125.00
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<b>Vendor:</b> S0421	<b>AT&amp;T</b>				
05012016	5/16 Lift Station 238-851-0691-691-6	05/01/2016 5/16 Lift Station 238-851	0.00	33.29	
05012016	5/16 Ambulance 248-134-6552-266-0	05/01/2016 5/16 Lift Station 238-851	0.00	9.07	
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0000079540	9391012005 Calnet3 Telephone Account	04/15/2016 9391012005 Calnet3 Teleph	0.00	19,726.89	
<b>Check Total:</b>					19,726.89
<b>Check No:</b> 52276	<b>Check Date:</b> 05/19/2016				
<b>Vendor:</b> B0107	<b>Ronald Buckner</b>				
526447	A63599 5/16 Weed Abatement 346 7th St	05/07/2016 A63599 5/16 Weed Abatemen	0.00	250.00	
<b>Check Total:</b>					250.00
<b>Check No:</b> 52277	<b>Check Date:</b> 05/19/2016				
<b>Vendor:</b> G0389	<b>Chemtrade Chemicals US LLC</b>				
91809743	B34719 5/16 Aluminum Sulfate	05/04/2016 B34719 5/16 Aluminum Sulf	0.00	4,442.58	
<b>Check Total:</b>					4,442.58
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000000-000	4/16 001424-000 Hillview/Monterey, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81	



			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	4/16 003130-000 Monroe/NMonterey, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	360.41
000000-000	4/16 003184-000 W Joaquin, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	360.41
000000-000	4/16 003193-000 Princeton/Wash. Plot, U	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 003294-000 Sunset/Fifth St Plot, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 003438-000 Van Ness/Ash St, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	96.67
000000-000	4/16 004178-000 San Simeon/Posa Chan, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	95.20
000000-000	4/16 004295-000 Phelps Ave/La Cuesta, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	96.63
000000-000	4/16 004297-000 Posa Chanet Blvd, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 004426-000 Baker-Rotary Plot, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 004490-000 E Aport Plots/Elm, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 004491-000 E A Trees/Elm, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	26.67
000000-000	4/16 006069-000 Van Ness-Second St, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	25.24
000000-000	4/16 006870-000 Lynch Park-Triangle, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	28.10
000000-000	4/16 008117-000 Hayes/Plot, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	95.20
000000-000	4/16 008395-000 Forest/2nd St, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 008436-000 Forest/1st St Plot, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 008463-000 290 W Elm-Museum, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	88.38
000000-000	4/16 008545-000 6th/Elm Parking, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	52.13
000000-000	4/16 008679-000 Sunset/6th St, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	25.24
000000-000	4/16 008739-000 200 E Pacific, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	361.84
000000-000	4/16 010397-000 1075 W Elm/Pacific-Lucil	04/25/2016 4/16 City Of Coalinga Uti	0.00	95.20
000000-000	4/16 010406-000 E Polk/Warthan Crk Plot,	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 010691-000 Juniper/Jayne, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	125.43
000000-000	4/16 010692-000 Juniper Ridge/Jayne, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	39.75
000000-000	4/16 010693-000 Juniper Ridge/Jayne,	04/25/2016 4/16 City Of Coalinga Uti	0.00	102.57
000000-000	4/16 010736-000 Sandalwood/Longhollow, U	04/25/2016 4/16 City Of Coalinga Uti	0.00	28.32
000000-000	4/16 016302-000 Cherry Lane-Median, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 016303-000 Cherry Lane-Median 2, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 016304-000 Cherry Lane-Median 3, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 016305-000 Cherry Lane-Median 4, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 000005-003 Sewer Plant, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	1,137.61
000000-000	4/16 010304-000 Service Yard, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	62.23
000000-000	4/16 010306-000 Meter Shop, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	33.67
000000-000	4/16 013434-000 Gayle Ave Transit Gas, U	04/25/2016 4/16 City Of Coalinga Uti	0.00	42.47
000000-000	4/16 008558-000 160 W Elm-Old City Hall,	04/25/2016 4/16 City Of Coalinga Uti	0.00	11.51
000000-000	4/16 008559-000 160 W Elm-Annex, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	176.02
000000-000	4/16 008560-000 160 W Elm-Holding Cell,	04/25/2016 4/16 City Of Coalinga Uti	0.00	35.32
000000-000	4/16 008561-000 148 W Elm-Clinic	04/25/2016 4/16 City Of Coalinga Uti	0.00	195.42
000000-000	4/16 018400-000 Plaza Park Landscaping	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 021676-000 Centennial Park Landscap	04/25/2016 4/16 City Of Coalinga Uti	0.00	386.13
000000-000	4/16 018764-000 HWY 198/Lucille- Landsca	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 018761-000 Copper-Canyon Landscapin	04/25/2016 4/16 City Of Coalinga Uti	0.00	29.52
000000-000	4/16 020487-000 Cedar/Fifth Clock Landsc	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 020947-000 Forest/Pacific Landscapi	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 020960-000 299 North Sixth	04/25/2016 4/16 City Of Coalinga Uti	0.00	29.01
000000-000	4/16 022728-000 Sandalwood Park #3	04/25/2016 4/16 City Of Coalinga Uti	0.00	844.99
000000-000	4/16 018401-000 Centennial Park	04/25/2016 4/16 City Of Coalinga Uti	0.00	376.13
000000-000	4/16 021677-000 Jayne Ave Landscaping CI	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 021678-000 Gayle/Hwy 198 Landscapin	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 000005-005 Bourdeaux/Fresia Landsc	04/25/2016 4/16 City Of Coalinga Uti	0.00	360.41
000000-000	4/16 022330-000 Elm/4th Landscaping	04/25/2016 4/16 City Of Coalinga Uti	0.00	28.10
000000-000	4/16 022331-000 Elm/4th Landscaping #2	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 022332-000 Elm/6th Landscaping	04/25/2016 4/16 City Of Coalinga Uti	0.00	26.67
000000-000	4/16 022334-000 Elm/6th Landscaping #2	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 022411-000 Airport Median 1	04/25/2016 4/16 City Of Coalinga Uti	0.00	44.05
000000-000	4/16 022412-000 Airport Median 2	04/25/2016 4/16 City Of Coalinga Uti	0.00	37.09
000000-000	4/16 022413-000 Airport Median 3	04/25/2016 4/16 City Of Coalinga Uti	0.00	48.22
000000-000	4/16 022414-000 Airport Median 4	04/25/2016 4/16 City Of Coalinga Uti	0.00	37.09
000000-000	4/16 022534-000 260 Cambridge Sprts Cmpl	04/25/2016 4/16 City Of Coalinga Uti	0.00	1,489.98
000000-000	4/16 025141-000 Elm/Van Ness Trees	04/25/2016 4/16 City Of Coalinga Uti	0.00	23.81
000000-000	4/16 003764-000 Claremont East Dorm	04/25/2016 4/16 City Of Coalinga Uti	0.00	48.25
000000-000	4/16 021675-000 340 W Cambridge	04/25/2016 4/16 City Of Coalinga Uti	0.00	820.70

			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	4/16 000006-000 200 K Elm-Trees, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	28.10
000000-000	4/16 000005-001 Creek Side Plot, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	25.24
000000-000	4/16 010892-000 Airport Res., UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	49.05
000000-000	4/16 010891-000 Airport Spencer House, U	04/25/2016 4/16 City Of Coalinga Uti	0.00	74.19
000000-000	4/16 010883-000 Airport Access Road, UB	04/25/2016 4/16 City Of Coalinga Uti	0.00	110.83
000000-000	4/16 008563-000 City Hall FIN/PD Gal. Mt	04/25/2016 4/16 City Of Coalinga Uti	0.00	850.66
000000-000	4/16 008562-000 City Hall Landscape, Uti	04/25/2016 4/16 City Of Coalinga Uti	0.00	115.57
000000-000	4/16 008484-000 Firehouse, Utility Bill	04/25/2016 4/16 City Of Coalinga Uti	0.00	464.11
000000-000	4/16 013433-000 Animal House Fresno/Clga	04/25/2016 4/16 City Of Coalinga Uti	0.00	146.30
<b>Check Total:</b>				10,791.85
<b>Check No:</b>	<b>52279</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>C0125</b>	<b>Coalinga Regional</b>		
261035	A63965 4/16 PD Drug Screen Case#16861	04/12/2016 A63965 4/16 PD Drug Scree	0.00	30.00
<b>Check Total:</b>				30.00
<b>Check No:</b>	<b>52280</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>F0019</b>	<b>FedEx</b>		
5-408-7709	A63963 5/16 PD Shipping Charges	05/06/2016 A63963 5/16 PD Shipping C	0.00	97.49
<b>Check Total:</b>				97.49
<b>Check No:</b>	<b>52281</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>F1367</b>	<b>First Bankcard</b>		
05062016	WP Finance Charge Reversal	05/06/2016 A63811 4/16 WP Credit Car	0.00	-17.75
6RNE5	WP American Water College- Grade 2 Exam	04/22/2016 A63811 4/16 WP Credit Car	0.00	299.98
43492	WP Compliance Trainning- Jacobo/Salona	04/19/2016 A63811 4/16 WP Credit Car	0.00	79.90
05062016	WP Late Fee Reversal	05/06/2016 A63811 4/16 WP Credit Car	0.00	-39.00
05052016	WP Finance Charge	05/05/2016 A63811 4/16 WP Credit Car	0.00	8.50
711385	WP OWPSAC State-Treatment Class Salona	04/25/2016 A63811 4/16 WP Credit Car	0.00	119.68
<b>Check Total:</b>				451.31
<b>Check No:</b>	<b>52282</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>F1364</b>	<b>First Bankcard Center</b>		
04182016	5/16 WP Hughesnet Internet Services	04/18/2016 5/16 WP Hughesnet Interne	0.00	49.99
<b>Check Total:</b>				49.99
<b>Check No:</b>	<b>52283</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>G0611</b>	<b>Garza's A/C &amp; Heating, Inc.</b>		
20568	A63812 4/16 WWP Repair AC Unit	04/21/2016 A63812 4/16 WWP Repair AC	0.00	380.00
<b>Check Total:</b>				380.00
<b>Check No:</b>	<b>52284</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>H0852</b>	<b>Hach Company</b>		
2125153	B35385 2/16 WP Restocking Fee	02/02/2016 B35385 2/16 WP Restocking	0.00	1,951.95
<b>Check Total:</b>				1,951.95
<b>Check No:</b>	<b>52285</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>H0864</b>	<b>The HdL Companies</b>		
0025354-IN	2nd Qtr. 2016 Contract Services Tax Audi	05/13/2016 2nd Qtr. 2016 Contract Se	0.00	472.09
<b>Check Total:</b>				472.09
<b>Check No:</b>	<b>52286</b>	<b>Check Date:</b>	<b>05/19/2016 VOID</b>	
<b>Vendor:</b>	<b>10309</b>	<b>ICMA 457 RETIREMENT TRUST</b>		
1	PR Batch 951 5 2016 457 Retirement ER (%)	05/05/2016	5.85	
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<b>Check No:</b>	<b>52287</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>I2890</b>	<b>Industrial Electrical Co.</b>		
040836	B35353 4/16 SC Welder Repair	04/28/2016 B35353 4/16 SC Welder Rep	0.00	523.31
040835	B35353 4/16 SC Welder Repair	04/28/2016 B35353 4/16 SC Welder Rep	0.00	400.04
<b>Check Total:</b>				923.35
<b>Check No:</b>	<b>52288</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>I2244</b>	<b>Interstate Gas Services, Inc.</b>		
7021312	B35557 4/16 Water Consulting Services	04/30/2016 B35557 4/16 Water Consult	0.00	660.00
7021312	B35557 4/16 Water Consulting Services	04/30/2016 B35557 4/16 Water Consult	0.00	660.00
7021312	B35557 4/16 Gas Consulting Services	04/30/2016 B35557 4/16 Water Consult	0.00	150.00
<b>Check Total:</b>				1,470.00
<b>Check No:</b>	<b>52289</b>	<b>Check Date:</b>	<b>05/19/2016</b>	
<b>Vendor:</b>	<b>J4212</b>	<b>JT2 Inc. DBA Todd Companies</b>		
51714	Retention-Creekside Lift Station Project	05/16/2016 Retention-Creekside Lift	0.00	4,067.30

				Check Total:	Void Checks	Check Amount
						4,067.30
Check No:	52290	Check Date:	05/19/2016			
Vendor:	K0041	Keller Ford				
50065803	A63713 4/16 SC Valve Unit 27		04/27/2016 A63713 4/16 SC Valve Unit	0.00		51.82
50066523	A63720 5/16 WP Handle Clips Unit 126		05/10/2016 A63720 5/16 WP Handle Cli	0.00		35.89
				Check Total:		87.71
Check No:	52291	Check Date:	05/19/2016			
Vendor:	K0330	Keller Motors				
5045943	B35356 5/16 Admin Regulator Unit 130		05/06/2016 B35356 5/16 Admin Regulat	0.00		630.77
				Check Total:		630.77
Check No:	52292	Check Date:	05/19/2016			
Vendor:	L0370	Life Assist, Inc.				
750182	A63868 4/16 AMB Medical Supplies		04/29/2016 A63868 4/16 AMB Medical S	0.00		409.31
				Check Total:		409.31
Check No:	52293	Check Date:	05/19/2016			
Vendor:	L0063	Lighting Supply Company				
V018963	A63712 4/16 SC Maintenance Supplies		04/29/2016 A63712 4/16 SC Maintenanc	0.00		418.35
				Check Total:		418.35
Check No:	52294	Check Date:	05/19/2016			
Vendor:	M0041	McMaster-Carr Supply Co.				
57719306	A63807 5/16 WP Paper Towels/Brush		05/03/2016 A63807 5/16 WP Paper Towe	0.00		209.05
57664404	A63808 5/16 WP Cement/Metal Adhesive		05/03/2016 A63808 5/16 WP Cement/Met	0.00		66.56
55062523	A63801 4/16 WP PVC Parts for Acid line		04/19/2016 A63801 4/16 WP PVC Parts	0.00		252.77
56451360	A63806 4/16 WP Operating Supplies		04/27/2016 A63806 4/16 WP Operating	0.00		378.13
				Check Total:		906.51
Check No:	52295	Check Date:	05/19/2016			
Vendor:	M3105	Glenn E. Mitchell				
28	4/16 Video Production Services		04/28/2016 4/16 Video Production Ser	0.00		600.00
				Check Total:		600.00
Check No:	52296	Check Date:	05/19/2016			
Vendor:	M3656	Gary/Candance Molitor				
027618-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Refund Utility Overp	0.00		0.98
027618-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Refund Utility Overp	0.00		1.02
027618-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Refund Utility Overp	0.00		1.51
027618-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Refund Utility Overp	0.00		0.15
027314-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Utility Overpayment	0.00		0.10
027618-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Refund Utility Overp	0.00		1.92
027314-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Utility Overpayment	0.00		0.99
027314-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Utility Overpayment	0.00		0.66
027314-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Utility Overpayment	0.00		2.16
027314-000	5/16 Refund Utility Overpayment		05/11/2016 5/16 Utility Overpayment	0.00		1.58
				Check Total:		11.07
Check No:	52297	Check Date:	05/19/2016			
Vendor:	M0500	Moreno's Plumbing				
000478	A63898 4/16 RDA Repairs to Restrooms		04/28/2016 A63898 4/16 RDA Repairs t	0.00		205.50
				Check Total:		205.50
Check No:	52298	Check Date:	05/19/2016			
Vendor:	M0107	Motion Industries				
CA10-59210	B35280 4/16 WWP Plug Valve		04/20/2016 B35280 4/16 WWP Plug Valv	0.00		3,243.28
				Check Total:		3,243.28
Check No:	52299	Check Date:	05/19/2016 VOID			
Vendor:	M8745	Mountain Valley Express Co.,IN				
262540212	A63810 4/16 WWP Freight Charges Plug Val		04/19/2016 A63810 4/16 WWP Freight C	60.06		
				Check Total:	60.06	
Check No:	52300	Check Date:	05/19/2016			
Vendor:	N1123	Novato Fire Protection Distric				
661	B35421 3/16 FD Ambulance Contract		05/12/2016 B35421 3/16 FD Ambulance	0.00		10,379.62
				Check Total:		10,379.62
Check No:	52301	Check Date:	05/19/2016			
Vendor:	O0024	Ramon Orozco				
2028	B35003 4/16 City Hall Carpet Cleaning		04/28/2016 B35003 4/16 City Hall Car	0.00		95.00

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					95.00
Check No:	52302	Check Date:	05/19/2016		
Vendor:	P0410	PG & E			
7053841533	4/16 7053841194 Sewer Lift Pump E/L	05/02/2016 4/16 PG&E City Electricit	0.00	204.94	
7053841533	4/16 7053841778 Sewer Treatment Plant	05/02/2016 4/16 PG&E City Electricit	0.00	961.08	
7053841533	4/16 7053841235 SP: Inside Building WWP	05/02/2016 4/16 PG&E City Electricit	0.00	2,635.47	
7053841533	4/16 7053841864 NESW Water Control	05/02/2016 4/16 PG&E City Electricit	0.00	107.12	
7053841533	4/16 7053841131 SW Gale/Derrick Water	05/02/2016 4/16 PG&E City Electricit	0.00	10.51	
7053841533	4/16 7053841171 SWSW Booster Station	05/02/2016 4/16 PG&E City Electricit	0.00	172.18	
7053841533	4/16 7053841518 Chlorine Booster By Ceme	05/02/2016 4/16 PG&E City Electricit	0.00	107.89	
7053841533	4/16 7053841457 25034 Palmer Ave	05/02/2016 4/16 PG&E City Electricit	0.00	34,465.74	
7053841533	4/16 7053841688 NESW Booster Station	05/02/2016 4/16 PG&E City Electricit	0.00	578.29	
7053841533	4/16 7053841615 Reservior/SWSWSW	05/02/2016 4/16 PG&E City Electricit	0.00	14.63	
7053841533	4/16 7053841979 City Yard	05/02/2016 4/16 PG&E City Electricit	0.00	86.17	
7053841533	4/16 7053841684 NWNW 11 20 15	05/02/2016 4/16 PG&E City Electricit	0.00	35.00	
7053841533	4/16 7053841102 1412 East Elm/Maple	05/02/2016 4/16 PG&E City Electricit	0.00	27.78	
7053841533	4/16 5048050594 255 Coalinga Plaza	05/02/2016 4/16 PG&E City Electricit	0.00	16.30	
7053841533	4/16 7053841893 Engery Eff Retrofit Loan	05/02/2016 4/16 PG&E City Electricit	0.00	3,864.72	
7053841533	4/16 7053841243 Behind Rosevelt/ Pine	05/02/2016 4/16 PG&E City Electricit	0.00	47.33	
7053841533	4/16 7053841588 251 Coalinga Plaza	05/02/2016 4/16 PG&E City Electricit	0.00	24.34	
7053841533	4/16 7053841720 374 Coalinga Plaza	05/02/2016 4/16 PG&E City Electricit	0.00	175.77	
7053841533	4/16 5120357072 302 Coalinga Plaza	05/02/2016 4/16 PG&E City Electricit	0.00	32.36	
7053841533	4/16 7053841858 171 West Elm Avenue	05/02/2016 4/16 PG&E City Electricit	0.00	51.93	
7053841533	4/16 7053841589 City Hall/Court Holding	05/02/2016 4/16 PG&E City Electricit	0.00	475.94	
7053841533	4/16 7053841070 City Hall Annex	05/02/2016 4/16 PG&E City Electricit	0.00	287.98	
7053841533	4/16 7053841328 Sewer Lift Station P/L	05/02/2016 4/16 PG&E City Electricit	0.00	118.63	
7053841533	4/16 7053841367 Sewer Lift Station/KIM	05/02/2016 4/16 PG&E City Electricit	0.00	27.85	
7053841533	4/16 7053841574 401 Madison	05/02/2016 4/16 PG&E City Electricit	0.00	45.55	
7053841533	4/16 7053841845 Sewer Lift Station/Polk	05/02/2016 4/16 PG&E City Electricit	0.00	53.78	
7053841533	4/16 7053841979 City Yard	05/02/2016 4/16 PG&E City Electricit	0.00	86.17	
7053841533	4/16 7053841978 City Yard	05/02/2016 4/16 PG&E City Electricit	0.00	86.18	
7053841533	4/16 7053841466 Tyler/Polk Bhnd 344 Polk	05/02/2016 4/16 PG&E City Electricit	0.00	30.63	
7053841533	4/16 v7053841206 Psa Chnt/San Sm Landsca	05/02/2016 4/16 PG&E City Electricit	0.00	10.54	
7053841533	4/16 7053841023 Mntry/Tyler Clock	05/02/2016 4/16 PG&E City Electricit	0.00	10.57	
7053841533	4/16 7053841791 W Forest Ave Landscape P	05/02/2016 4/16 PG&E City Electricit	0.00	10.51	
7053841533	4/16 7053841037 Firehouse Horn	05/02/2016 4/16 PG&E City Electricit	0.00	25.57	
7053841533	4/16 4893477005 Telecom Bldg.	05/02/2016 4/16 PG&E City Electricit	0.00	43.97	
7053841533	4/16 7053841272 Firehouse Lights	05/02/2016 4/16 PG&E City Electricit	0.00	1,218.71	
7053841533	4/16 7053841462 185 W Gale Recycle/Serv	05/02/2016 4/16 PG&E City Electricit	0.00	280.08	
7053841533	4/16 7053841516 Police Station/Jail	05/02/2016 4/16 PG&E City Electricit	0.00	3,545.40	
7053841533	4/16 7053841899 Airport Hangers	05/02/2016 4/16 PG&E City Electricit	0.00	70.82	
7053841533	4/16 7053841565 Airport AWASP Bldg.	05/02/2016 4/16 PG&E City Electricit	0.00	641.65	
7053841533	4/16 7053841771 Large Airport Hangar	05/02/2016 4/16 PG&E City Electricit	0.00	65.17	
7053841533	4/16 1015093005 408 S Fifth/Lynch Pk	05/02/2016 4/16 PG&E City Electricit	0.00	11.93	
7053841533	4/16 7053841050 Tower Clk 5th & Cedar	05/02/2016 4/16 PG&E City Electricit	0.00	32.21	
7053841533	4/16 7053841464 Sunset & 5th Ave: Vic D	05/02/2016 4/16 PG&E City Electricit	0.00	10.51	
7053841533	4/16 7053841177 300 Coalinga Plaza: Ped	05/02/2016 4/16 PG&E City Electricit	0.00	10.58	
7053841533	4/16 7053841921 Next to 735 Sunset Snst	05/02/2016 4/16 PG&E City Electricit	0.00	21.03	
7053841533	4/16 3924487818 Coolidge & NHachman	05/02/2016 4/16 PG&E City Electricit	0.00	22.47	
7053841533	4/16 7053841157 240 W Elm Bhnd Cold	05/02/2016 4/16 PG&E City Electricit	0.00	50.76	
7053841533	4/16 7053841365 Longhollow/Echo (Sandal	05/02/2016 4/16 PG&E City Electricit	0.00	49.05	
7053841533	4/16 3443128411 5208 Spano Ent Posa Cha	05/02/2016 4/16 PG&E City Electricit	0.00	135.24	
7053841533	4/16 3249826069 TR4492, Fox Hollow II	05/02/2016 4/16 PG&E City Electricit	0.00	83.00	
7053841533	4/16 3443128611 TR4492, Fox Hollow II P	05/02/2016 4/16 PG&E City Electricit	0.00	55.34	
7053841533	4/16 3443128372 TR5146 PH 1 Stallion Sp	05/02/2016 4/16 PG&E City Electricit	0.00	63.52	
7053841533	4/16 3443128041 TR5246 PH 2 Stallion Sp	05/02/2016 4/16 PG&E City Electricit	0.00	168.56	
7053841533	4/16 3443128591 City Sunset St Project	05/02/2016 4/16 PG&E City Electricit	0.00	121.41	
7053841533	4/16 7053841002 160 W Elm INTRNL ARP	05/02/2016 4/16 PG&E City Electricit	0.00	1,197.01	
7053841533	4/16 7053841004 INTRNL ARPT 3144 Term B	05/02/2016 4/16 PG&E City Electricit	0.00	261.11	
7053841533	4/16 7053841008 INTRNL ARPT 3144 Term	05/02/2016 4/16 PG&E City Electricit	0.00	3,037.52	
7053841533	4/16 7053841014 INTRNL ARPT 3144 Term	05/02/2016 4/16 PG&E City Electricit	0.00	24.89	
7053841533	4/16 7053841016 INTRNL ARPT 3144 Term	05/02/2016 4/16 PG&E City Electricit	0.00	1,070.35	

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	4/16 7053841022 INTRNL ARPT 3144 Term	05/02/2016 4/16 PG&E City Electricit	0.00	79.53
7053841533	4/16 7053841026 INTRNL ARPT 3144 Term	05/02/2016 4/16 PG&E City Electricit	0.00	118.45
7053841533	4/16 3443128925 TR5140 Sandalwood 3	05/02/2016 4/16 PG&E City Electricit	0.00	27.67
7053841533	4/16 7053841878 650 E Cambridge Skate Pa	05/02/2016 4/16 PG&E City Electricit	0.00	23.06
7053841533	4/16 3289090333 260 1/2 Cambridge Ave	05/02/2016 4/16 PG&E City Electricit	0.00	111.15
7053841533	4/16 7053841501 410 El Rancho Blvd	05/02/2016 4/16 PG&E City Electricit	0.00	35.34
7053841533	4/16 7053841429 TR5339 Dorothy Allen Est	05/02/2016 4/16 PG&E City Electricit	0.00	482.39
7053841533	4/16 3443128775 TR5208 Spano Ent Posa Ch	05/02/2016 4/16 PG&E City Electricit	0.00	13.83
7053841533	4/16 7053841244 TR5344 Promontory Point	05/02/2016 4/16 PG&E City Electricit	0.00	253.55
7053841533	4/16 7053841555 TR5451 Warthen Meadows	05/02/2016 4/16 PG&E City Electricit	0.00	965.34
7053841533	4/16 7053841933 NS Valley St Streetliggh	05/02/2016 4/16 PG&E City Electricit	0.00	55.15
7053841533	4/16 7053841379 Polk & Forest Ave	05/02/2016 4/16 PG&E City Electricit	0.00	97.51
7053841533	4/16 7053841881 140 E. Durian Parking lo	05/02/2016 4/16 PG&E City Electricit	0.00	16.12
7053841533	4/16 7053841253 Cambridge & Joaquin	05/02/2016 4/16 PG&E City Electricit	0.00	235.19
7053841533	4/16 7053841505 Cambridge & Elm/Hwy 198	05/02/2016 4/16 PG&E City Electricit	0.00	221.36
7053841533	4/16 7053841397 Cambridge & Elm/Hwy 198	05/02/2016 4/16 PG&E City Electricit	0.00	187.15
7053841533	4/16 7053841534 Street Light Inventory P	05/02/2016 4/16 PG&E City Electricit	0.00	90.13
7053841533	4/16 7053841535 Street Light Inventory P	05/02/2016 4/16 PG&E City Electricit	0.00	112.72
7053841533	4/16 7053841536 Street Light Inventory P	05/02/2016 4/16 PG&E City Electricit	0.00	106.92
7053841533	4/16 7053841538 Street Light Inventory P	05/02/2016 4/16 PG&E City Electricit	0.00	57.81
7053841533	4/16 9713313248 25 1/2 W Polk Traffic	05/02/2016 4/16 PG&E City Electricit	0.00	63.78
7053841533	4/16 1638874976 25 1/2 W Polk	05/02/2016 4/16 PG&E City Electricit	0.00	83.55
7053841533	4/16 7053841661 Forest/Fifth	05/02/2016 4/16 PG&E City Electricit	0.00	6.66
7053841533	4/16 7053841694 160 W. Polk	05/02/2016 4/16 PG&E City Electricit	0.00	37.34
7053841533	4/16 7053841349 160 W Elm	05/02/2016 4/16 PG&E City Electricit	0.00	27.67
7053841533	4/16 7053841990 160 W Elm	05/02/2016 4/16 PG&E City Electricit	0.00	24.89
7053841533	4/16 7053841308 Van Ness & Elm	05/02/2016 4/16 PG&E City Electricit	0.00	32.41
7053841533	4/16 7053841619 Monterey/Tyler	05/02/2016 4/16 PG&E City Electricit	0.00	10.62
7053841533	4/16 7053841485 Washington/Fresno	05/02/2016 4/16 PG&E City Electricit	0.00	10.51
7053841533	4/16 7053841909 200 El Rancho Blv-Irriga	05/02/2016 4/16 PG&E City Electricit	0.00	10.51
7053841533	4/16 7053841842 350 El Rancho Blvd-Irrig	05/02/2016 4/16 PG&E City Electricit	0.00	10.51
7053841533	4/16 7053841439 Phelps & La Cuesta	05/02/2016 4/16 PG&E City Electricit	0.00	10.55
7053841533	4/16 7053841204 First/Forest Landscape	05/02/2016 4/16 PG&E City Electricit	0.00	10.51
7053841533	4/16 7053841848 Jayne/Juniper Ridge SE	05/02/2016 4/16 PG&E City Electricit	0.00	13.08
7053841533	4/16 7053841358 College, Behind 610 Wash	05/02/2016 4/16 PG&E City Electricit	0.00	32.34
7053841533	4/16 7053841066 600 Harvard/College	05/02/2016 4/16 PG&E City Electricit	0.00	33.48
7053841533	4/16 7053841398 155 East Polk/Louisiana	05/02/2016 4/16 PG&E City Electricit	0.00	38.07
7053841533	4/16 7053841657 500 Alicia/595 Rosevelt/	05/02/2016 4/16 PG&E City Electricit	0.00	24.88
7053841533	4/16 7053841783 Cali/N Harvard	05/02/2016 4/16 PG&E City Electricit	0.00	45.71
7053841533	4/16 7053841979 City Yard	05/02/2016 4/16 PG&E City Electricit	0.00	86.17
7053841533	4/16 7053841361 526 E Pleasant/Warthan	05/02/2016 4/16 PG&E City Electricit	0.00	36.91
7053841533	4/16 7053841312 741 East Valley/Polk	05/02/2016 4/16 PG&E City Electricit	0.00	25.61
7053841533	4/16 7053841123 106 East Cherry/Elm	05/02/2016 4/16 PG&E City Electricit	0.00	20.69
7053841533	4/16 7053841697 Baker/Btwn Buch/Lin	05/02/2016 4/16 PG&E City Electricit	0.00	40.61
<b>Check Total:</b>				61,209.17
<b>Check No: 52303</b>	<b>Check Date: 05/19/2016</b>			
<b>Vendor: G0076</b>	<b>PNC Bank</b>			
84711629	B33810 6/16 Fire Engine Interest	05/08/2016 B33810 6/16 Fire Engine P	0.00	325.86
84711629	B33810 6/16 Fire Engine Principal	05/08/2016 B33810 6/16 Fire Engine P	0.00	1,717.04
<b>Check Total:</b>				2,042.90
<b>Check No: 52304</b>	<b>Check Date: 05/19/2016</b>			
<b>Vendor: P2916</b>	<b>214- Praxair Distribution, Inc.</b>			
54904507	A63863 2/15 AMB Medical Oxygen Supply	02/26/2016 A63863 1/15 AMB Medical O	0.00	10.76
54785254	A63863 1/15 AMB Medical Oxygen Supply	01/29/2016 A63863 1/15 AMB Medical O	0.00	9.26
<b>Check Total:</b>				20.02
<b>Check No: 52305</b>	<b>Check Date: 05/19/2016</b>			
<b>Vendor: R3385</b>	<b>Raney Planning &amp; Management In</b>			
1620E-1	B35534 4/16 MM Commercial Ordinance	05/12/2016 B35534 4/16 MM Commercial	0.00	3,047.65
<b>Check Total:</b>				3,047.65
<b>Check No: 52306</b>	<b>Check Date: 05/19/2016</b>			
<b>Vendor: S0146</b>	<b>Sasser Specialties</b>			
16499	A63948 4/16 PD Jail Signs	04/29/2016 A63948 4/16 PD Jail Signs	0.00	135.28

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check Total:</b>					135.28
<b>Check No: 52307</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: S2122</b>	<b>Sierra Chemical Company</b>				
SL10032577	B34717 4/16 WP Chlorine	04/15/2016 B34717 4/16 WP Chlorine	0.00	3,701.94	
SL10032937	B34717 4/16 WP Chlorine	04/26/2016 B34717 4/16 WP Chlorine	0.00	3,594.04	
<b>Check Total:</b>					7,295.98
<b>Check No: 52308</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: T3120</b>	<b>Terminal Air Brake Supply, Inc</b>				
36584	A63711 4/16 PW Fitting/Hose Unit 30	04/28/2016 A63711 4/16 PW Fitting/Ho	0.00	145.87	
<b>Check Total:</b>					145.87
<b>Check No: 52309</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: T3612</b>	<b>Francisco Torres Jr.</b>				
027371	Refund Prepaid Last Mo.Rent-281 Clga Pla	05/17/2016 efund May 2016 Lease Pmt-	0.00	271.44	
027371	Refund May 2016 Lease Pmt-281 Clga Plaza	05/17/2016 efund May 2016 Lease Pmt-	0.00	361.92	
<b>Check Total:</b>					633.36
<b>Check No: 52310</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: C0030</b>	<b>Marissa Trejo</b>				
TR8439-MEA	5/12/16 MEAL CHRPD Meeting	05/12/2016 5/12/16 MEAL CHRPD Meetin	0.00	25.61	
TR8439-MIL	5/12/16 MILEAGE CHRPD Meeting	05/12/2016 5/12/16 MILEAGE CHRPD Mee	0.00	75.60	
<b>Check Total:</b>					101.21
<b>Check No: 52311</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: U4210</b>	<b>Univar USA INC</b>				
FO846178	B35131 4/16 WP Hydrochloric Acid	04/22/2016 B35131 4/16 WP Hydrochlor	0.00	849.35	
FO845828	B35131 4/16 WP Hydrochloric Acid	04/14/2016 B35131 4/16 WP Hydrochlor	0.00	3,505.63	
FO846757	B35131 5/16 WP Hydrochloric Acid	05/04/2016 B35131 5/16 WP Hydrochlor	0.00	4,206.75	
FO846573	B35131 4/16 WP Hydrochloric Acid	04/29/2016 B35131 4/16 WP Hydrochlor	0.00	2,548.05	
FO846505	B35131 4/16 WP Hydrochloric Acid	04/27/2016 B35131 4/16 WP Hydrochlor	0.00	508.67	
FO846331	B35131 4/16 WP Hydrochloric Acid	04/25/2016 B35131 4/16 WP Hydrochlor	0.00	2,804.50	
FO846008	B35131 4/16 WP Hydrochloric Acid	04/19/2016 B35131 4/16 WP Hydrochlor	0.00	2,717.92	
<b>Check Total:</b>					17,140.87
<b>Check No: 52312</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: V3406</b>	<b>Verizon Wireless Services, LLC</b>				
9764633332	4/16 246-1403 Transit-M.Torres	05/01/2016 4/16 Cell Phone Charges	0.00	38.38	
9764633332	4/16 341-9613 WP	05/01/2016 4/16 Cell Phone Charges	0.00	30.08	
9764633332	4/16 381-1120 Airport	05/01/2016 4/16 Cell Phone Charges	0.00	38.38	
9764633332	4/16 381-1988 PW Cell Phone	05/01/2016 4/16 Cell Phone Charges	0.00	30.45	
9764633332	4/16 341-4461 WP On Call	05/01/2016 4/16 Cell Phone Charges	0.00	23.58	
9764633332	4/16 341-3958 WP On Call	05/01/2016 4/16 Cell Phone Charges	0.00	13.22	
9764633332	4/16 246-0331 Transit F.Casteneda	05/01/2016 4/16 Cell Phone Charges	0.00	38.38	
9764633332	4/16 246-6243 Mercedes Garcia	05/01/2016 4/16 Cell Phone Charges	0.00	43.10	
<b>Check Total:</b>					255.57
<b>Check No: 52313</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: P0409</b>	<b>Pacific Gas &amp; Electric</b>				
0793426310	4/16 Gas Transmission	04/30/2016 4/16 Gas Transmission	0.00	3,981.74	
<b>Check Total:</b>					3,981.74
<b>Check No: 52314</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: P0410</b>	<b>PG &amp; E</b>				
7001750902	4/16 Gas Delivery	04/30/2016 4/16 Gas Delivery	0.00	4,842.73	
<b>Check Total:</b>					4,842.73
<b>Check No: 52315</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: B1086</b>	<b>Bureau of Reclamation</b>				
1406200417	B33261 04/16 Water Rate Adjustment	05/19/2016 B33261 07/16 Water Delive	0.00	5,764.71	
1406200417	B33261 04/16 Water M & I Restoration	05/19/2016 B33261 07/16 Water Delive	0.00	5,776.03	
1406200417	B33261 04/16 Trinity Rate Adjustment	05/19/2016 B33261 07/16 Water Delive	0.00	84.90	
1406200417	B33261 02/16 Trinity Rate Adjustment	05/19/2016 B33261 07/16 Water Delive	0.00	299.70	
1406200417	B33261 04/16 Water Delivery Adjustment	05/19/2016 B33261 07/16 Water Delive	0.00	3,888.99	
1406200417	B33261 07/16 Water Delivery 350 AF	05/19/2016 B33261 07/16 Water Delive	0.00	28,735.00	
<b>Check Total:</b>					44,549.33
<b>Check No: 52316</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: S0133</b>	<b>Shell Energy North American (US), LP</b>				
2779689	April 2016 CREDIT-Natural Gas Purchase	05/19/2016 04/16 Natural Gas Purchas	0.00	-3,323.03	
2780260	April 2016 CREDIT-Natural Gas Purchase	05/19/2016 04/16 Natural Gas Purchas	0.00	-11,028.32	

				<u>Void Checks</u>	<u>Check Amount</u>
2779172	April 2016 Natural Gas Purchase	05/19/2016	04/16 Natural Gas Purchas	0.00	32,691.28
<b>Check Total:</b>					18,339.93
<b>Check No: 52317</b>	<b>Check Date: 05/19/2016</b>				
<b>Vendor: S0453</b>	<b>San Luis &amp; Delta-Mendota</b>				
1406200417	B33863 07/16 Water Delivery 300 AF	05/19/2016	B33863 07/16 Water Delive	0.00	26,514.00
1406200417	B33863 04/16 Water Delivery Adjustment	05/19/2016	B33863 07/16 Water Delive	0.00	5,567.94
<b>Check Total:</b>					32,081.94
<b>Date Totals:</b>				<b>65.91</b>	<b>258,082.83</b>
<b>Check No: 52318</b>	<b>Check Date: 05/23/2016</b>				
<b>Vendor: C0008</b>	<b>CB&amp;T COLUMBUS BANK &amp; TRUST</b>				
1	PR Batch 902 5 2016 Dependant Care	05/18/2016		0.00	192.30
2	PR Batch 902 5 2016 Unreimbursed Medical	05/18/2016		0.00	214.98
<b>Check Total:</b>					407.28
<b>Check No: 52319</b>	<b>Check Date: 05/23/2016</b>				
<b>Vendor: C0130</b>	<b>COALINGA FIREFIGHTERS</b>				
1	PR Batch 902 5 2016 Fire Union Dues	05/18/2016		0.00	800.00
<b>Check Total:</b>					800.00
<b>Check No: 52320</b>	<b>Check Date: 05/23/2016</b>				
<b>Vendor: C0158</b>	<b>CalPERS</b>				
4	PR Batch 902 5 2016 CalPERS Classic ER	05/18/2016		0.00	12,740.51
5	PR Batch 902 5 2016 CalPERS PEPRA ER	05/18/2016		0.00	2,961.48
1	PR Batch 902 5 2016 CalPERS Classic EE	05/18/2016		0.00	9,274.78
6	PR Batch 902 5 2016 CalPERS ER Adjustmen	05/18/2016		0.00	143.69
2	PR Batch 953 5 2016 CalPERS PEPRA ER	05/21/2016		0.00	63.07
1	PR Batch 953 5 2016 CalPERS PEPRA EE	05/21/2016		0.00	66.07
3	PR Batch 902 5 2016 CalPERS EE Adjustmen	05/18/2016		0.00	150.52
2	PR Batch 902 5 2016 CalPERS PEPRA EE	05/18/2016		0.00	3,040.42
<b>Check Total:</b>					28,440.54
<b>Check No: 52321</b>	<b>Check Date: 05/23/2016</b>				
<b>Vendor: C0340</b>	<b>City Employee Contrib. Assoc.</b>				
1	PR Batch 902 5 2016 CECA Dues	05/18/2016		0.00	95.00
<b>Check Total:</b>					95.00
<b>Check No: 52322</b>	<b>Check Date: 05/23/2016</b>				
<b>Vendor: C3565</b>	<b>SEIU Local 521 - Dues W/H</b>				
1	PR Batch 902 5 2016 SEIU Dues	05/18/2016		0.00	640.39
<b>Check Total:</b>					640.39
<b>Check No: 52323</b>	<b>Check Date: 05/23/2016</b>				
<b>Vendor: C7000</b>	<b>CITY OF COALINGA</b>				
5	PR Batch 953 5 2016 Medicare Employer Po	05/21/2016		0.00	22.36
4	PR Batch 902 5 2016 Medicare Employee Po	05/18/2016		0.00	2,802.59
5	PR Batch 902 5 2016 Medicare Employer Po	05/18/2016		0.00	2,802.59
2	PR Batch 953 5 2016 FICA Employee Portio	05/21/2016		0.00	95.59
2	PR Batch 902 5 2016 FICA Employee Portio	05/18/2016		0.00	11,983.33
3	PR Batch 902 5 2016 FICA Employer Portio	05/18/2016		0.00	11,983.33
1	PR Batch 953 5 2016 Federal Income Tax	05/21/2016		0.00	74.97
1	PR Batch 902 5 2016 Federal Income Tax	05/18/2016		0.00	18,129.79
3	PR Batch 953 5 2016 FICA Employer Portio	05/21/2016		0.00	95.59
4	PR Batch 953 5 2016 Medicare Employee Po	05/21/2016		0.00	22.36
<b>Check Total:</b>					48,012.50
<b>Check No: 52324</b>	<b>Check Date: 05/23/2016</b>				
<b>Vendor: E0002</b>	<b>Employment Development Dept.</b>				
2	PR Batch 902 5 2016 State Disability Ins	05/18/2016		0.00	1,724.84
1	PR Batch 953 5 2016 State Disability Ins	05/21/2016		0.00	13.88
1	PR Batch 902 5 2016 Mangement SDI	05/18/2016		0.00	85.72
<b>Check Total:</b>					1,824.44
<b>Check No: 52325</b>	<b>Check Date: 05/23/2016</b>				
<b>Vendor: E4000</b>	<b>Employment Development Dept.</b>				
1	PR Batch 902 5 2016 State Income Tax	05/18/2016		0.00	5,752.21
<b>Check Total:</b>					5,752.21

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>52326</b>	<b>Check Date:</b>	<b>05/23/2016</b>		
<b>Vendor:</b>	<b>F0014</b>	<b>Fresno Co., Sheriff's Office</b>			
1	PR Batch 902 5 2016 Frsno County Shrf (\$	05/18/2016		0.00	12.00
2	PR Batch 902 5 2016 Fresno County Sherif	05/18/2016		0.00	401.55
<b>Check Total:</b>					413.55
<b>Check No:</b>	<b>52327</b>	<b>Check Date:</b>	<b>05/23/2016</b>		
<b>Vendor:</b>	<b>F0017</b>	<b>FRANCHISE TAX BOARD</b>			
1	PR Batch 902 5 2016 Fran TX-Sac (\$)	05/18/2016		0.00	70.00
<b>Check Total:</b>					70.00
<b>Check No:</b>	<b>52328</b>	<b>Check Date:</b>	<b>05/23/2016</b>		
<b>Vendor:</b>	<b>I0309</b>	<b>ICMA 457 RETIREMENT TRUST</b>			
1	PR Batch 902 5 2016 457 Ret EE % ICMA	05/18/2016		0.00	2,849.00
4	PR Batch 902 5 2016 457 Retirement ER (%)	05/18/2016		0.00	1,104.43
3	PR Batch 902 5 2016 457 Retirement ER (\$	05/18/2016		0.00	155.00
2	PR Batch 902 5 2016 457 Ret EE \$ ICMA	05/18/2016		0.00	310.00
5	PR Batch 902 5 2016 457 Contract Ret (%)	05/18/2016		0.00	336.92
<b>Check Total:</b>					4,755.35
<b>Check No:</b>	<b>52329</b>	<b>Check Date:</b>	<b>05/23/2016</b>		
<b>Vendor:</b>	<b>P0166</b>	<b>POLICE OFFICERS LEGAL</b>			
3	PR Batch 902 5 2016 Mastagni Law Firm	05/18/2016		0.00	402.50
2	PR Batch 902 5 2016 Police CPOA Dues	05/18/2016		0.00	402.50
1	PR Batch 902 5 2016 Police PORAC	05/18/2016		0.00	201.25
<b>Check Total:</b>					1,006.25
<b>Check No:</b>	<b>52330</b>	<b>Check Date:</b>	<b>05/23/2016</b>		
<b>Vendor:</b>	<b>S0011</b>	<b>State Disbursement Unit</b>			
3	0192987105-01; Contreras, Jeremy	05/18/2016		0.00	195.69
1	12FS0854; Basulto, Antonio	05/21/2016		0.00	198.92
4	548490326; Montoya, Christopher	05/18/2016		0.00	295.84
5	11FL0424; Trailor, Brian	05/18/2016		0.00	697.38
2	09CEFL07530; Saucedo, Simon	05/18/2016		0.00	123.69
1	0195003168-01/5CEFS0; Deleon, Eric	05/18/2016		0.00	150.92
<b>Check Total:</b>					1,662.44
<b>Check No:</b>	<b>52331</b>	<b>Check Date:</b>	<b>05/23/2016</b>		
<b>Vendor:</b>	<b>V0036</b>	<b>Verisight Trust Company</b>			
1	PR Batch 902 5 2016 457 EE Ret % Verisig	05/18/2016		0.00	1,792.75
4	PR Batch 902 5 2016 457 Ret ER \$ Verisig	05/18/2016		0.00	359.42
3	PR Batch 902 5 2016 457 ER Ret % Verisig	05/18/2016		0.00	858.32
2	PR Batch 902 5 2016 457 EE Ret \$ Verisig	05/18/2016		0.00	940.00
<b>Check Total:</b>					3,950.49
<b>Date Totals:</b>				<b>0.00</b>	<b>97,830.44</b>
<b>Check No:</b>	<b>52332</b>	<b>Check Date:</b>	<b>05/26/2016</b>		
<b>Vendor:</b>	<b>A8541</b>	<b>Armstrong Medical Industries I</b>			
1716187	B35418 5/16 FD Medical Supplies	05/04/2016 B35418 5/16 FD Medical Su		0.00	2,159.19
<b>Check Total:</b>					2,159.19
<b>Check No:</b>	<b>52333</b>	<b>Check Date:</b>	<b>05/26/2016</b>		
<b>Vendor:</b>	<b>A0130</b>	<b>AT&amp;T</b>			
05152016	145537452 Fire 5/16 U-Verse Internet	05/15/2016 145537452 Fire 5/16 U-Ver		0.00	125.83
<b>Check Total:</b>					125.83
<b>Check No:</b>	<b>52334</b>	<b>Check Date:</b>	<b>05/26/2016</b>		
<b>Vendor:</b>	<b>A0779</b>	<b>dba., AZ Commercial</b>			
5919139391	A63716 5/16 SC Stock Supplies	05/05/2016 A63716 5/16 SC Stock Supp		0.00	302.99
<b>Check Total:</b>					302.99
<b>Check No:</b>	<b>52335</b>	<b>Check Date:</b>	<b>05/26/2016</b>		
<b>Vendor:</b>	<b>B0040</b>	<b>Billingsley Tire Service</b>			
198763	B35354 4/16 FD Tires Unit 7203	04/27/2016 B35354 4/16 Tires and Rep		0.00	286.33
198762	B35354 4/16 PD Tires Unit 237	04/27/2016 B35354 4/16 Tires and Rep		0.00	198.73
198758	B35354 4/16 PD Tire Repair Unit 254	04/27/2016 B35354 4/16 Tires and Rep		0.00	27.52
198754	B35354 4/16 PW Tire Repair Unit 48	04/27/2016 B35354 4/16 Tires and Rep		0.00	20.00
198753	B35354 4/16 PW Tire Repair Unit 58	04/27/2016 B35354 4/16 Tires and Rep		0.00	20.00
198757	B35354 4/16 PD Tires Unit C14	04/27/2016 B35354 4/16 Tires and Rep		0.00	219.04



			<u>Void Checks</u>	<u>Check Amount</u>
198752	B35354 4/16 WP Tire Repair Unit 128	04/27/2016 B35354 4/16 Tires and Rep	0.00	20.00
198751	B35354 4/16 FD Tire Repair Unit 171	04/27/2016 B35354 4/16 Tires and Rep	0.00	79.06
198750	B35354 4/16 PD Tire Repair Unit C20	04/27/2016 B35354 4/16 Tires and Rep	0.00	75.00
198749	B35354 4/16 PD Tire Repair Unit 237	04/27/2016 B35354 4/16 Tires and Rep	0.00	27.52
<b>Check Total:</b>				973.20
<b>Check No:</b>	<b>52336</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>R2398</b>	<b>C. A. Reding Co., Inc.</b>		
374070	A63874 4/16/16-07/18/16 FD Copier Contra	03/18/2016 A63874 4/16/16-07/18/16 F	0.00	158.39
<b>Check Total:</b>				158.39
<b>Check No:</b>	<b>52337</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>F0042</b>	<b>CoreLogic Solutions, LLC</b>		
81683553	4/16 Realquest Online Service	04/30/2016 4/16 Realquest Online Ser	0.00	83.13
81683553	4/16 Realquest Online Service	04/30/2016 4/16 Realquest Online Ser	0.00	166.25
81683553	4/16 Realquest Online Service	04/30/2016 4/16 Realquest Online Ser	0.00	83.12
<b>Check Total:</b>				332.50
<b>Check No:</b>	<b>52338</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>C0079</b>	<b>CPCA</b>		
4713	B35455 5/16 Membership Renewal Salvador	05/04/2016 B35455 5/16 Membership Re	0.00	419.00
4517	B35455 5/16 Membership Renewal Blevins	05/04/2016 B35455 5/16 Membership Re	0.00	145.00
<b>Check Total:</b>				564.00
<b>Check No:</b>	<b>52339</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>C0760</b>	<b>Curtis 1000, Inc</b>		
4549975	A63088 5/16 HR City Letterhead	05/05/2016 A63088 5/16 HR City Lette	0.00	300.05
<b>Check Total:</b>				300.05
<b>Check No:</b>	<b>52340</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>D3012</b>	<b>DataProse, Inc.</b>		
DP1601036	April 2016 Print/Insert Utility Bills	04/30/2016 April 2016 Print/Insert U	0.00	1,140.80
DP1601036	March 2016 Print/Insert 10 Day Notices	04/30/2016 April 2016 Print/Insert U	0.00	244.20
DP1601036	March 2016 10 Day Notices Postage	04/30/2016 April 2016 Print/Insert U	0.00	374.93
DP1601036	April 2016 Regular Utility Bills Postage	04/30/2016 April 2016 Print/Insert U	0.00	1,694.64
<b>Check Total:</b>				3,454.57
<b>Check No:</b>	<b>52341</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>G0036</b>	<b>GCS Environmental Equipment Servic</b>		
13541	B35355 5/16 St. Sweep Gutter Brooms	05/03/2016 B35355 5/16 St. Sweep Gut	0.00	795.85
<b>Check Total:</b>				795.85
<b>Check No:</b>	<b>52342</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>G0792</b>	<b>Ferguson Enterprises Inc. 1423</b>		
1172531	A63491 5/16 WP Repair Clamps for Stock	05/02/2016 A63491 5/16 WP Repair Cla	0.00	416.30
<b>Check Total:</b>				416.30
<b>Check No:</b>	<b>52343</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>G0065</b>	<b>Justin Gaskins</b>		
2058Z	A63968 5/16 PD Reimbursement Bicycle Pan	05/16/2016 A63968 5/16 PD Reimbursem	0.00	109.25
<b>Check Total:</b>				109.25
<b>Check No:</b>	<b>52344</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>J3046</b>	<b>The Ed Jones Co., Inc.</b>		
17517	A63961 5/16 PD Sterling Badge	05/03/2016 A63961 5/16 PD Sterling B	0.00	393.49
<b>Check Total:</b>				393.49
<b>Check No:</b>	<b>52345</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>K0041</b>	<b>Keller Ford</b>		
50066818	A63719 5/16 WP Clip Unit 126	05/13/2016 A63719 5/16 WP Clip Unit	0.00	2.89
<b>Check Total:</b>				2.89
<b>Check No:</b>	<b>52346</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>L0259</b>	<b>Landon Investment Co., Inc.</b>		
7632	A63866 4/16 AMB Run Meals	04/27/2016 A63866 4/16 AMB Run Meals	0.00	30.36
7651	A63866 4/16 AMB Run Meals	04/28/2016 A63866 4/16 AMB Run Meals	0.00	29.26
<b>Check Total:</b>				59.62
<b>Check No:</b>	<b>52347</b>	<b>Check Date:</b>	<b>05/26/2016</b>	
<b>Vendor:</b>	<b>M0030</b>	<b>Manesco Corporation</b>		
4074	B35167 FY 15/16 PW Gas Leak Survey	04/28/2016 B35167 FY 15/16 PW Gas Le	0.00	8,600.00
<b>Check Total:</b>				8,600.00

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 52348	<b>Check Date:</b> 05/26/2016				
<b>Vendor:</b> M0754	<b>Mid Valley Disposal, Inc.</b>				
MARCH2016	March 2016 Print/Mail Utility Bills-Reim	03/31/2016	April 2016 Sanitation Con	0.00	-709.27
APRIL2016	April 2016 Sanitation Contract	04/30/2016	April 2016 Sanitation Con	0.00	129,368.47
APRIL2016	April 2016 Separate Billing Franchise Fe	04/30/2016	April 2016 Sanitation Con	0.00	-669.75
APRIL2016	April 2016 Franchise Fee-Sanitation Cont	04/30/2016	April 2016 Sanitation Con	0.00	-19,405.27
790206	A63946 4/16 RAB Delivery	04/30/2016	A63946 4/16 RAB Delivery	0.00	125.00
		<b>Check Total:</b>			108,709.18
<b>Check No:</b> 52349	<b>Check Date:</b> 05/26/2016				
<b>Vendor:</b> O0032	<b>O'Reilly Automotive, Inc.</b>				
199735	A63706 4/16 PW V-Belt Unit 39	04/26/2016	A63706 4/16 PW Air Filter	0.00	11.46
198630	A63706 4/16 SC Stock Supplies	04/13/2016	A63706 4/16 SC Stock Supp	0.00	98.41
198171	A63706 4/16 SC Stock Supplies	04/07/2016	A63706 4/16 SC Stock Supp	0.00	21.61
198159	A63706 4/16 SC Stock Supplies	04/07/2016	A63706 4/16 SC Stock Supp	0.00	43.28
199311	A63803 4/16 WP Wiper Blades	04/21/2016	A63803 4/16 WP Wiper Blad	0.00	44.02
199992	A63706 4/16 PW Air Filter Unit 38	04/29/2016	A63706 4/16 PW Air Filter	0.00	62.05
199816	A63706 4/16 PW Metalic Pad Unit 38/95	04/27/2016	A63706 4/16 PW Air Filter	0.00	37.44
198554	A63706 4/16 PW 5gal Hydrloil Unit 30	04/12/2016	A63706 4/16 PW 5gal Hydr	0.00	99.55
		<b>Check Total:</b>			417.82
<b>Check No:</b> 52350	<b>Check Date:</b> 05/26/2016				
<b>Vendor:</b> O2826	<b>Office Depot</b>				
8317286580	A63585 3/16 Admin Office Supplies	03/30/2016	A63585 3/16 Office Suppli	0.00	117.28
8348334880	A63783 4/16 PD Office Supplies	04/19/2016	A63783 4/16 PD Office Sup	0.00	14.33
8348347580	A63783 4/16 PD Office Supplies	04/19/2016	A63783 4/16 PD Office Sup	0.00	45.29
8317470750	A63586 3/16 Admin Office Supplies	03/30/2016	A63586 3/16 Office Suppli	0.00	3.23
8317470750	A63586 3/16 Comm Dev Office Supplies	03/30/2016	A63586 3/16 Office Suppli	0.00	9.69
8317286580	A63585 3/16 Council Office Supplies	03/30/2016	A63585 3/16 Office Suppli	0.00	100.19
8317470750	A63586 3/16 Council Office Supplies	03/30/2016	A63586 3/16 Office Suppli	0.00	3.23
8317470750	A63586 3/16 RDA Office Supplies	03/30/2016	A63586 3/16 Office Suppli	0.00	39.89
8379145990	A63952 5/16 PD Office Supplies	05/04/2016	A63952 5/16 PD Office Sup	0.00	150.58
8379150100	A63952 5/16 PD Office Supplies	05/04/2016	A63952 5/16 PD Office Sup	0.00	52.65
8274113900	A63742 3/16 PD Office Supplies	03/01/2016	A63742 3/16 PD Office Sup	0.00	2.71
8349917570	4/16 Fin Office Supplies	04/15/2016	4/16 Fin Office Supplies	0.00	17.84
8349930300	4/16 Fin Office Supplies	04/15/2016	4/16 Fin Office Supplies	0.00	113.61
8274094030	A63742 3/16 PD Office Supplies	03/01/2016	A63742 3/16 PD Office Sup	0.00	78.56
8274113910	A63742 3/16 PD Office Supplies	03/01/2016	A63742 3/16 PD Office Sup	0.00	24.09
8317286580	A63585 3/16 Comm Dev. Office Supplies	03/30/2016	A63585 3/16 Office Suppli	0.00	11.61
8317286580	A63585 3/16 RDA Office Supplies	03/30/2016	A63585 3/16 Office Suppli	0.00	89.15
8317298060	A63585 3/16 RDA Office Supplies	03/30/2016	A63585 3/16 Office Suppli	0.00	7.34
		<b>Check Total:</b>			881.27
<b>Check No:</b> 52351	<b>Check Date:</b> 05/26/2016				
<b>Vendor:</b> P0410	<b>PG &amp; E</b>				
7961129133	4/16 CCC Electric	05/16/2016	4/16 CCC Electric	0.00	1,661.18
		<b>Check Total:</b>			1,661.18
<b>Check No:</b> 52352	<b>Check Date:</b> 05/26/2016				
<b>Vendor:</b> R0112	<b>Resolve Insurance Systems Inc</b>				
APRIL 2016	B35411 4/16 Ambulance Insurance Process	05/15/2016	B35411 4/16 Ambulance Ins	0.00	875.12
		<b>Check Total:</b>			875.12
<b>Check No:</b> 52353	<b>Check Date:</b> 05/26/2016				
<b>Vendor:</b> S0450	<b>Save Mart Supermarkets</b>				
191674	A63897 5/16 SH Training Refreshments	05/05/2016	A63897 5/16 SH Training R	0.00	0.47
191556	A63950 5/16 PD Inmate Meals	05/05/2016	A63950 5/16 PD Inmate Mea	0.00	92.78
143380	A63609 4/16 SH Training Refreshments	04/12/2016	A63609 4/16 SH Training R	0.00	3.12
191419	A63950 4/16 PD Breakroom Supplies	04/28/2016	A63950 4/16 PD Inmate Mea	0.00	105.40
191674	A63897 5/16 SH Training Refreshments	05/05/2016	A63897 5/16 SH Training R	0.00	0.46
191100	A63609 4/16 SH Training Refreshments	04/19/2016	A63609 4/16 SH Training R	0.00	0.62
191100	A63609 4/16 SH Training Refreshments	04/19/2016	A63609 4/16 SH Training R	0.00	9.37
191100	A63609 4/16 SH Training Refreshments	04/19/2016	A63609 4/16 SH Training R	0.00	1.27
191100	A63609 4/16 SH Training Refreshments	04/19/2016	A63609 4/16 SH Training R	0.00	0.62
143724	A63609 4/16 SH Training Refreshments	04/18/2016	A63609 4/16 SH Training R	0.00	6.27
143724	A63609 4/16 SH Training Refreshments	04/18/2016	A63609 4/16 SH Training R	0.00	0.43
143724	A63609 4/16 SH Training Refreshments	04/18/2016	A63609 4/16 SH Training R	0.00	0.01

			<u>Void Checks</u>	<u>Check Amount</u>
143724	A63609 4/16 SH Training Refreshments	04/18/2016 A63609 4/16 SH Training R	0.00	0.02
143724	A63609 4/16 SH Training Refreshments	04/18/2016 A63609 4/16 SH Training R	0.00	0.01
143724	A63609 4/16 SH Training Refreshments	04/18/2016 A63609 4/16 SH Training R	0.00	0.02
143724	A63609 4/16 SH Training Refreshments	04/18/2016 A63609 4/16 SH Training R	0.00	0.03
143724	A63609 4/16 SH Training Refreshments	04/18/2016 A63609 4/16 SH Training R	0.00	0.01
143380	A63609 4/16 SH Training Refreshments	04/12/2016 A63609 4/16 SH Training R	0.00	16.21
191674	A63897 5/16 SH Training Refreshments	05/05/2016 A63897 5/16 SH Training R	0.00	0.93
191674	A63897 5/16 SH Training Refreshments	05/05/2016 A63897 5/16 SH Training R	0.00	3.72
191674	A63897 5/16 SH Training Refreshments	05/05/2016 A63897 5/16 SH Training R	0.00	0.47
190909	A63609 4/16 SH Training Refreshments	04/13/2016 A63609 4/16 SH Training R	0.00	1.87
190909	A63609 4/16 SH Training Refreshments	04/13/2016 A63609 4/16 SH Training R	0.00	1.26
191674	A63897 5/16 SH Training Refreshments	05/05/2016 A63897 5/16 SH Training R	0.00	0.93
<b>Check Total:</b>				246.30
<b>Check No: 52354</b>	<b>Check Date: 05/26/2016</b>			
<b>Vendor: U0560</b>	<b>US Bank</b>			
4275498	4/2016-3/2017 2012 Water Bond Admn Fees	04/25/2016 4/2016-3/2017 2012 Water	0.00	2,200.00
<b>Check Total:</b>				2,200.00
<b>Check No: 52355</b>	<b>Check Date: 05/26/2016</b>			
<b>Vendor: W0057</b>	<b>WageWorks</b>			
125AI04633	A63087 4/16 Monthly Admin Fee	05/17/2016 A63087 4/16 Monthly Admin	0.00	66.00
<b>Check Total:</b>				66.00
<b>Check No: 52356</b>	<b>Check Date: 05/26/2016</b>			
<b>Vendor: W0511</b>	<b>West Hills Oil, Inc.</b>			
51438	4/16 PW Fuel 400	04/30/2016 4/16 PW Fuel 400	0.00	315.95
51436	4/16 Transit Fuel 202	04/30/2016 4/16 Transit Fuel 202	0.00	231.24
51434	B35412 4/16 FD Fuel 200	04/30/2016 B35412 4/16 FD Fuel 200	0.00	3,088.22
51437	B35454 4/16 PD Fuel 300	04/30/2016 B35454 4/16 PD Fuel 300	0.00	5,192.79
51439	B35386 4/16 WWP Fuel 600	04/30/2016 B35386 4/16 WP/ WWP Fuel	0.00	148.30
51439	B35386 4/16 WP Fuel 600	04/30/2016 B35386 4/16 WP/ WWP Fuel	0.00	593.22
51441	4/16 Street Sweeper Fuel 7001	04/30/2016 4/16 SC/ Street Sweeper F	0.00	517.96
51441	4/16 SC Fuel 7001	04/30/2016 4/16 SC/ Street Sweeper F	0.00	85.68
51440	4/16 MRT RDR/ UTIL Fuel 900	04/30/2016 4/16 MRT RDR/ UTIL Fuel 9	0.00	183.34
51438	4/16 PW Fuel 400	04/30/2016 4/16 PW Fuel 400	0.00	315.95
51100	3/16 Transit Fuel 202	03/31/2016 3/16 Transit Fuel 202	0.00	112.66
51435	4/16 Comm Dev Fuel 201	04/30/2016 4/16 Comm Dev Fuel 201	0.00	251.70
51438	4/16 PW Fuel 400	04/30/2016 4/16 PW Fuel 400	0.00	236.14
51438	4/16 PW Fuel 400	04/30/2016 4/16 PW Fuel 400	0.00	315.95
51438	4/16 PW Fuel 400	04/30/2016 4/16 PW Fuel 400	0.00	315.95
<b>Check Total:</b>				11,905.05
<b>Check No: 52357</b>	<b>Check Date: 05/26/2016</b>			
<b>Vendor: W0520</b>	<b>Westside Supply</b>			
4704	A62304 4/16 PW Operating Supplies	04/14/2016 A62304 4/16 PW Operating	0.00	127.10
P043016	A62304 4/16 PW Operating Supplies	04/30/2016 A62304 4/16 PW Operating	0.00	30.00
4597	A63813 3/16 WP Operating Supplies	03/23/2016 A63813 3/16 WP Operating	0.00	473.00
W043016	A63813 4/16 WP Cylinder Rental H2O	04/30/2016 A63813 3/16 WP Operating	0.00	24.00
4777	A62304 4/16 PW Operating Supplies	04/30/2016 A62304 4/16 PW Operating	0.00	248.92
<b>Check Total:</b>				903.02
<b>Date Totals:</b>			<b>0.00</b>	<b>146,613.06</b>
<b>Report Total:</b>			<b>165.91</b>	<b>811,145.86</b>

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

**Subject:** Monthly Treasurer's Report - May 2016  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Olga Keough, City Treasurer

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### **I. RECOMMENDATION:**

### **II. BACKGROUND:**

### **III. DISCUSSION:**

### **IV. ALTERNATIVES:**

### **V. FISCAL IMPACT:**

#### **ATTACHMENTS:**

File Name	Description
 Fund_Balances_Report_5-31-2016.xlsx	Monthly Treasurer's Report-May 2016

City of Coalinga  
Fund Balances  
May 31, 2016

Fund #	Fund Name	Beg. Balance 7-1-2015	Revenue	Expenses	End. Balance 5-31-2016	Subtotal for Category
<b>Governmental Activities</b>						
101	General Fund	158,950	6,154,591	(6,212,580)	100,961	
140	General Capital Projects Fund	2,084,927	1,510,628	(1,408,188)	2,187,367	
Claremont Custody Center General Operations						
453	Fund	(2,866,422)		(23,890)	(2,890,312)	(601,984)
<i>Transportation Funds:</i>						
107	Gas Tax Fund	449,101	295,372	(440,516)	303,958	
109	Trans. Development Act Fund	83,672			83,672	
110	LTF - Article VIII Fund	633,671	64,005		697,676	
125	Measure C - Street Maintenace	494,477	176,696	(237,639)	433,533	
126	Measure C - ADA Compliance	2,974	5,917		8,891	
127	Measure C - Flexible Funding	1,000,158	211,479	(175,940)	1,035,697	
128	Prop 1B Local Streets & Roads	-			-	2,563,427
<i>Police Asset Forfeiture</i>						
103	PD FED Forfeiture Fund	29,611		(5,242)	24,369	
105	Cops Grant Fund	48,926	80,000	(110,354)	18,572	
106	JAG Grant - Police Department	109		(109)	0	
116	PD Forfeiture/Unclaimed Fund	63,358		(8,168)	55,190	98,131
<i>Impact Fees</i>						
114	Habitat Conservation Fund	113,286		(2,305)	110,982	
141	Public Building/Facilities	46,671	55		46,725	
142	Law Inforcement Impact Fees	(178,329)	55		(178,274)	
143	Fire Protection Impact Fees	(226,129)	55		(226,074)	
144	Storm Drainage & Flood Control	24,039	4,349		28,388	
145	Streets, Bridges Impact Fees	97,524	1,534		99,059	(119,194)

City of Coalinga  
Fund Balances  
May 31, 2016

<b>Special Revenue Funds</b>				
117 IGT - Intergovernmental Transfer	-	2,044,263		2,044,263
130 Special Assessment Districts	285,883	179,122	(174,993)	290,012
150 Coalinga Public Financing Auth.	1,890,174	846,278	(596,636)	2,139,815
506 Transit System	(128,943)	22,084	(234,553)	(341,411)
851 EDA Community Bldg. Rentals	61,628	10,917	(38,585)	33,961
802 RDA 2009 Bonds	-			-
852 EDA Revolving Loan Fund	428,820	211	(370,836)	58,195
				<u>4,224,835</u>
<b>Business-Type Activities - Enterprise Funds</b>				
501 Water Enterprise Fund	3,889,968	4,331,367	(3,541,544)	4,679,791
502 Gas Enterprise Fund	2,375,472	1,520,074	(1,380,977)	2,514,569
503 Sewer Enterprise Fund	6,693,692	1,007,166	(879,793)	6,821,066
504 Sanitation Enterprise Fund	162,386	1,536,010	(1,382,131)	316,264
651 Ent. Internal Service Fund	(69,863)	178,371	(453,435)	(344,927)
				<u>13,986,764</u>
<b>Trust Funds</b>				
104 Scholarship Fund	50,745			50,745
804 Low/Mod Income Housing Fund	-			-
815 Low/Mod Income Housing Asset Fund	102,392	72,084	(89,915)	84,561
950 Payroll Trust & Agency Fund	10,804			10,804
820 Redevelopment Obligation Retirement Fund	(3,569,291)	609,004	(513,704)	(3,473,991)
				<u>(3,327,880)</u>
<b>Total</b>	<b>\$ 14,244,442</b>	<b>\$ 20,861,688</b>	<b>\$ (18,282,031)</b>	<b>16,824,098</b>

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

**Subject:** Wastewater Plant Bar Screen Replacement  
**Meeting Date:** Jul,7,2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Brian Trailor; Chief Plant Operator

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### **I. RECOMMENDATION:**

Chief Plant Operator recommends replacement of the 53 year old bar screen at the wastewater plant.

### **II. BACKGROUND:**

**The bar screen at the wastewater intake is past its useable life span and parts are no longer available. Also, the poor removal rate of the screen adversely affects the downstream wastewater processes. Currently, the wastewater plant bar screen is nonoperational.**

### **III. DISCUSSION:**

**The wastewater plant bar screen was originally installed when the plant was built in 1963. The screen and controls are antiquated and in need of replacement. Failures of the bar screen are almost a weekly occurrence. Because of this, the wastewater is forced to bypass the screening process. This allows plastic, paper, and rags to go into the sedimentation basin. Some of the material settles out and goes to the bottom of the sedimentation basin and is pumped into the digester. The rest of the material floats on top and becomes entangled in the grease skimmer or ends up in the scum pit. New more efficient technology is currently available that will greatly enhance the ability of the wastewater plant to operate efficiently as well as lower maintenance costs.**

Staff has requested bids on three different pieces of bar screening equipment. The low bidder of the three is also the preferred vendor. The preferred equipment vendor has referred four different contractors that are familiar with installation of this equipment and two of the four have submitted proposals for the installation. Staff has reviewed the specifications and has no issues.

### **IV. ALTERNATIVES:**

Do not purchase the wastewater bar screen at this time. The purchase/installation price is not expected to lower after the New Year. Emergency repairs and after hours operator on call expenses will continue to be incurred as well as possible damage to downstream equipment.

### **V. FISCAL IMPACT:**

Increased emergency repair costs and decreased solids removal that will lead damage of downstream equipment. The funds for this project will come from sewer funds not previously spent on maintenance in anticipation of relocating the wastewater facility to a new location. The cost for the recommended equipment is \$128,000.00 The cost of installation is \$34,692.56 from the lowest bidder.

**ATTACHMENTS:**

File Name	Description
WW_Plant_Bar_Screen_Installation_Quote_#1.pdf	WW Plant Bar Screen Installation Quote #1
WW_Plant_Bar_Screen_Installation_Quote_#2.pdf	WW Plant Bar Screen Installation Quote #2
P8528_Coalinga_WWTP_CA_Firm_Scope_R1_RSM.pdf	Duperon Bar Screen Quote
Duperon_FlexRake.pdf	Duperon FlexRake
Chain_and_Rake_Monster_Quote.pdf	Chain and Rake Monster Quote
Auger_Monster_Quote.pdf	Auger Monster Quote





[tnt@tntindustrial.com](mailto:tnt@tntindustrial.com), [www.tntindustrial.com](http://www.tntindustrial.com)  
3600 51<sup>st</sup> Avenue, Sacramento, CA 95823  
916-395-8400, fax 916-395-8429

March 19, 2016

ref no. 16035

Mr. Brian Traylor  
City of Coalinga  
155 W. Durian Ave.  
Coalinga, CA 93210

Subject: Proposal for Screen Replacement at the Coalinga WWTP

Dear Mr. Traylor:

TNT Industrial Contractors, Inc. is pleased to offer a price for the above referenced project. Our price includes the following scope:

- Bypass flow through existing overflow channel
- Dewater main channel
- Remove and dispose of existing screen
- Anchor support beam across channel, behind screen location
- Anchor new screen to channel floor
- Weld tabs from support beam to screen
- Install steel channel close outs either side of screen side frame (new screen is narrower than channel)
- Install screen enclosure
- Reconnect power and control wiring, reusing cabling where possible
- Optional adder: scrap existing control box and add new control box (provided by Duperon/Coalinga) including remounting on handrail or provide new support
- Coordinate start-up with JBI/Duperon

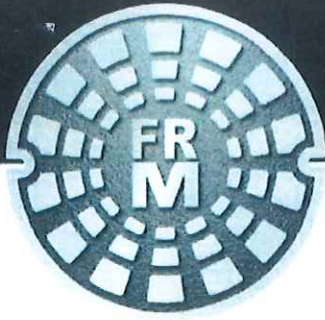
**Project Price - \$41,449.00**

Our proposal is quoted using standard working hours. We exclude permits, engineering, repairs to existing structure, coating repairs, painting and coatings structure, field measurements any and all work not mentioned above. Our proposal is valid for 45 days. If you have any questions regarding this proposal, please do not hesitate to call. Thank you for the opportunity to offer our services.

Sincerely,

*Josh Twist*

Josh Twist  
TNT Industrial Contractors, Inc.,



## BID PROPOSAL

TO: Brian Traylor, City of Coalinga

JOB: Duperon Screen Installation

Bid Date N/A

### Work Description:

FRM proposes to furnish all labor, equipment and materials to perform the following scope of work at the Coalinga wastewater treatment facility:

Remove and replace the existing headworks screening equipment

#### 1. Mobilization

- a. Mobilize all applicable personnel and equipment to safely and efficiently remove and replace the existing screening equipment.
- b. Coordinate with the manufacturer to receive delivery of the new Duperon screen.
- c. Receive delivery of the screening equipment and stage on site in accordance with the manufacturers recommendations.

#### 2. Selective Demolition

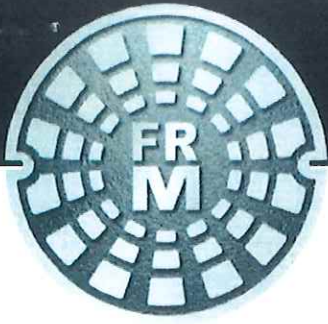
- a. Isolate the screening equipment headworks channel utilizing the upstream sluice gate.
- b. Install temporary diversion equipment within the headworks to hydraulically isolate the screening channel.
- c. Dewater the isolated screening channel and low pressure water blast the concrete substrate to remove contaminants and foreign matter in preparation for installation of the new screening equipment.
- d. Electrically and mechanically isolate the existing screening equipment for removal.
- e. Disassemble and remove for disposal the existing screening equipment including anchors and anchoring devices.
- f. Provide off site disposal of the demolished screening equipment.
- g. Clean and prepare the existing surfaces in preparation for installation of the new screening equipment.

#### 3. Duperon Screen Installation

- a. Review the shipping documents to ensure all components have been delivered and perform unit inspection for damage incurred during shipment.
- b. Remove all temporary, protective and/or containment devices used for shipment except for the cribbing used to support the drive head. Check bolts, set screws, and retaining rings for tightness and proper sealing that may have been effected by vibration during shipment. Examine motors and bearings for any signs of leakage or damage.
- c. Lower unit into channel and ensure it is straight and true in the channel by verifying equal distances on both sides of unit from back wall to toe of machine. Ensure unit is at correct angle for installation. Temporarily secure unit for stability during rest of installation process and to allow anchor epoxy to cure. Attach unit to channel floor at toe of unit using (4) 1/2" Dia x 4-1/2" Lg. Embed HAS Rods w/Hilti RE-500 SD Adhesive System or equivalent. Attach anchor plate support to top of channel walls using (4) 1/2" Dia. HAS Rods or equivalent. If no anchor plate supports are needed anchor plates will attach directly to the top of the channel walls. Weld anchor plates to side fabrications of unit (and anchor plate support if needed). Remove lifting lugs from unit.
- d. Bolt on discharge chute using appropriate included fasteners. Set Return Guide/Closeout dowels/pins into holes in side fabrication. Anchor return guides to side of channel wall using 3/8" Dia. HAS Rods w/RE-500 SD Adhesive System or equivalent.
- e. Assemble front enclosure according to the site-specific instructions found within the crate. Once the front enclosure is assembled, it can be attached to the rake. Slide the front enclosure along the mounting skirt until the mounting flange is flush against the side fabrication. All nuts are welded to the inside of the enclosure; bolts and washers are included according to the needs of the site. Align the holes of the front enclosure with the holes of the side fabrications and bolt on all fasteners.
- f. Install the manufacturer provided channel close out plates to fill the gap between the new equipment and the existing concrete channel walls.
- g. Reconnect the power and controls wiring to the new unit reusing the existing conduit and conductors where possible.







# FLUID RESOURCE MANAGEMENT

OPERATIONS • MAINTENANCE • MECHANICAL

#### 4. Start Up Services

- a. After final installation and inspection of the new screening equipment a manufacturers representative shall be present to perform start up services.
- b. Electrical and mechanical systems pertaining to the new screen shall be testing for proper functionality.
- c. The previously installed temporary channel diversion equipment and supplies shall be removed to facilitate proper testing of the new screening device.
- d. The contractor/manufacturers representative shall make adjustments as necessary to ensure smooth operation of the equipment. Start up services shall be limited to (1) 8 hour site visit. The contractor shall not be responsible for repairs, reconfiguration or troubleshooting of the new screening equipment due to deficiencies in engineering design or manufacturer fabrication flaws.

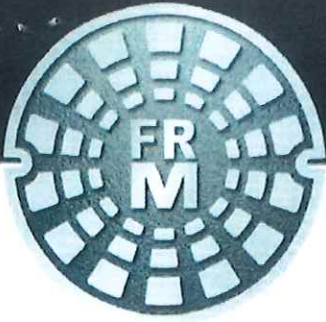
#### Assumptions:

- \* Project to be prevailing wage
- \* FRM to furnish certified payroll reports
- \* Work to be performed in a single mobilization
- \* Work to be performed during normal business hours
- \* FRM to provide temporary sanitary facilities for on site personnel during construction
- \* City to provide access to 120V electrical and potable water for construction purposes
- \* Work to be performed in accordance with OSHA and industry standards
- \* FRM to submit monthly progress invoices for payment
- \* Payment terms: Net 30 from date of invoice
- \* Duperon equipment acquisition, submittals and freight by others
- \* Client to attach FRM's proposal as an exhibit to any forthcoming contract

#### Exclusions:

- \* Bonding
- \* Permits/permit fees
- \* Insurance requirements outside of FRM's standard coverage/additional premiums
- \* Third party inspection services/associated fees
- \* Liquidated damages
- \* Site specific safety plans
- \* Product submittals
- \* Concrete channel repairs
- \* Coating of any surface
- \* Engineering services
- \* Temporary fencing
- \* Bypass pumping/redundent systems
- \* Source electrical feed upgrades
- \* As-built drawings
- \* Retention of final payment





# FLUID RESOURCE MANAGEMENT

OPERATIONS • MAINTENANCE • MECHANICAL

Total Of Bid Items \$34,692.56

Addendum(s) Acknowledged N/A

Respectfully Submitted,

Digitally signed by Robin Ransford  
Date: 2016.03.18 14:31:26 -0700

Robin Ransford

Fluid Resource Management

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

PO Number: \_\_\_\_\_



**Date:** June 21, 2016

**Proposal # 8528 R1**

**Project:** Coalinga WWTP, CA

**Owner:** City of Coalinga, CA

**Duperon Contact:**

Tammy Blanchard – Sales Project Manager  
tblanchard@duperon.com

Sarah Courtright - Market Development  
scourtright@duperon.com  
(989) 860-0716

**Local Representation:**

Simon Morris  
JBI Water & Wastewater Equipment Inc.  
(916) 897-9033  
simonmorris@jbiwater.com

**To: All Bidding Contractors**

Duperon is pleased to offer the following scope of supply including mechanical bar screen and accessories, as listed in the scope of supply. Please also refer to Duperon Contractor Installation Guides and Terms and Conditions attached.

We appreciate the opportunity to provide the following pricing for the screening requirements at the City of Coalinga, CA. We look forward to the opportunity to work with you and thank you for your consideration.



**Scope of Supply:**

**Pictures dated December 2015 used as a reference**

- (1) Mechanical Bar Screen - Stainless Steel Link Driven, Front Cleaning, Front Return
- Model FlexRake® outdoor installation, retro fit
    - FPFS, Full penetration, Fine Screen
  - Continuous Cleaning without an operator
  - Head Sprocket Only Design – no critical components under water
  - Continuous Cleaning, top to bottom, the entire width of scraper
  - Scrapers of UV Stabilized UHMW and/or Stainless Steel
  - SSSL304 side fabrications, dead plate and cross members
  - SSSL304 top channel support
  - SSSL304 front and rear enclosure including SSSL access panels
  - SSSL304 custom closeouts
  - SSSL304 FlexLinks
  - Drive Head:
    - Drive Sprockets coated cast iron with ductile cast iron end casting
    - Drive Shaft steel

**Dimensions and design criteria**

- 0.25-inch x 0.75-inch x 0.13 inch SSSL316 tear drop bar screen
- 1:1 UHMW to SSSL304 scraper ratio
- 0.25-inch clear opening
- 1.00 ft head differential
- 30 degrees from vertical
- 12 ft nominal length of FlexLink and scraper system
- 3.16 ft channel invert to top of operating deck
- 7-inch existing screen platform
- 1.5 ft channel width (with custom 304SSSL closeouts for 2.67 ft channel width)
- 3.79 ft discharge height into existing debris bin
- 8.58 ft channel depth
- 3,300 lbs estimated weight

**Hydraulic Profile**

- See attached models for hydraulic performance information.
- **If downstream weir needed shall be (by others) to maintain water level.**

**Clarifications/Exceptions/By Others**

- The bar screen will be shipped fully assembled.
- Standard minimum water depth of 1.00 ft is recommended for flexrake to prevent galling of the moving SSSL parts. Modifications that may be needed in the channel, for example, a downstream weir are not included in this proposal.
- Freeze protection
- Field assembly of SSSL screen enclosure and side shields required.
- Some minor field welding will be required at the top of the channel support bar and at the operating deck anchor points.
- Crane may be required for unloading.
- Spreader bar may be required for unloading
- Scope of supply and pricing above does not include additional structure for seismic, additional head differential or wind conditions.



**Estimated Anchor Bolts Needed for FlexRake (not included in scope of supply)**

- Anchor Bolts – per FlexRake
  - Bolts for FlexRake toes and plates
    - (12) 12 mm (1/2 inch) diameter x 115 mm (4-1/2 inch) long Embed HAS Rods w/ Hilti RE-500 SD Adhesive System
  - Bolts for FlexRake Return Guide / Closeout
    - (14) 9.5 mm (3/8 inch) diameter x 85 mm (3-3/8) inch long Embed HAS Rods w/ Hilti RE-500 SD Adhesive System
    - (3) Epoxy tube
    - (1) Dispenser
- Above quantities not guaranteed as accurate

**(1) Controls Package (itemized as optional below)**

*\*Note: Purchasing controls from Duperon is optional, however if a Duperon package is not selected, then it is strongly recommended that Duperon review/approve the controls plan to ensure they meet equipment specification and maintain the integrity of warranty.*

**Spare Parts**

- (1) Drive Clevis Pin
- (10) Snap Rings
- (4) Link Clevis Pins
- (4) Hex Head Cap Screw
- (4) Scraper Nut
- (1) Never Seez
- (1) Snap Ring Tool
- (1) 14 oz. Tube Shur Stick

**On Site Technical Assistance**

- (1) Trip(s)
- (1) Technician
- (1) 8 hour man-days
- *If additional Technical Service days are required, please add per the rates included in the Clarifications section of this scope of supply.*

**Operation and Maintenance Manuals**

- 6 Hard Copies

**Warranty**

- One Year Standard material and workmanship
- Five year warranty on all rotating parts (**FlexRake only**)

**Freight to Jobsite**

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**Price: \$112,000**

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**Price is valid for 30 days from bid date.**





**Option #1:**

**(1) Controls Package, Main Panel**

- Main disconnect for incoming power
- Wall mount NEMA 4X SSTL304 enclosure
- Enclosure to be:
  - Located outdoors
- Enclosure to include equipment
  - (1) FlexRake with 1/2HP motor driven by AC Tech VFD
- Relay Based logic, to include
  - Pilot lights, push buttons and selector switches on front door
  - Terminal blocks, ETM's, breakers, and relays where required
  - Hand-Off-Auto selector switch uses PB station in Hand mode
  - Hard contact SCADA Interlock(s) Fault and Remote start
  - Alarm light and horn
  - Forward and reverse buttons included
  - Machine runs when remote start contact is made
- Weather protection devices inside enclosure
  - Thermostat for fan, rain hoods

**Instrumentation**

- None, not needed or others to supply. Run signal supplied by existing sensor.
- Local to equipment mounted devices
- None, equipment is within 10 feet of main panel

**Controls Clarifications/Exceptions/By Others**

- See our Controls Selection Guide
- Any changes to the scope of supply could have direct impact to pricing
- The price below includes our controls as indicated above
- All conduit and field wiring between the equipment
- Mounting hardware

*\*Note: Purchasing controls from Duperon is optional, however if a Duperon package is not selected, then it is strongly recommended that Duperon review/approve the controls plan to ensure they meet equipment specification and maintain the integrity of warranty.*

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**Add Price: \$16,000**

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**Delivery:**

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- Submittals: 4-6 weeks after approved purchase order
- Equipment Delivery: 8-12 weeks after approval based on workload
- FOB Factory, Freight Paid

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**Exceptions:**

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- As noted





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**Clarifications:**

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- Prices are valid for 30 days unless stated otherwise in the proposal
- See Duperon Contractor Installation Guides for guidance in estimating these costs.
- Duperon requires 2 week's advanced notice in writing to schedule field service technician on site.
- Field Services will be provided as outlined in this proposal. Duperon field service rate is \$750 per day plus travel and per diem expenses. If field service personnel arrive on site as scheduled and the project is not ready for intended services to be performed, Duperon will invoice for additional days, if required. If the time required is greater than the time listed in this proposal, Duperon will invoice at the above rates.
- The specifications listed are the only specifications which shall apply to this proposal either directly or by reference. Any additional specifications, with equipment or requirements specified therein, that are not specifically included as part of this offer are excluded from this proposal.

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**Not Included:**

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- Anything not specifically stated in this Proposal.
- Bonding, tariffs, permits, taxes, liquidated damages.
- Construction and /or installation work of any kind at the jobsite.
- On-site conditions affecting the work described or which affects the installation.
- Conduit, stands, control mounting wiring, junction boxes, or other accessories.
- Any site work or installation tasks (ie, unloading, placement, dewatering, diving, clearing the forebay, wiring, provision of concrete structure, etc.), equipment (such as cranes, hammer drills, etc.), or anchor bolts.
- Pre-installation tasks such as touch-up painting, checking bolts for tightness, removal of shipping containment devices, etc.
- Engineering: Does not include drawings other than those for the FlexRake.
- Additional structure for seismic or wind conditions.
- Offloading or handling of delivered equipment.
- Union labor for all field support services.
- Controls not specifically listed above.
- Videotaping of the training sessions
- Release of proprietary information.
- Insulation or weather proofing.
- Site/field painting or touch up.
- Vibration and noise testing.
- Anchor Bolts by others.
- Discharge system.
- Stilling wells.



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**Payment Terms:**

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- 5% Due with placement of order
- 20% Invoiced upon submittal of engineering drawings
- 65% Invoiced at time of shipment
- 10% Invoiced upon successful start up or 60 days after shipment, whichever is less.
- All payments are due Net 30 days
- Based upon review and approval by Duperon credit department.
- No retentions allowed.

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**Proposal Terms:**

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- This offer is subject to the enclosed Duperon Corporation Terms and Conditions page unless alternate terms and conditions are specifically negotiated in writing and are signed/accepted by Duperon Corporation at the time of purchase.
- May be subject to material price escalation.
- This proposal is based upon the information available at this time and may be impacted by future specifications, scope, and other requirements.
- Duperon Corporation retains the right to revise, withdraw, or negotiate this offer at any time prior to signing a material contract.

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**Order Processing:**

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To facilitate timely order processing and submittals, refer to this proposal number and please list purchaser contact, telephone, fax, and email with your purchase order. Please provide with your order a copy of trade references and, if tax exempt, please provide a resale or tax exemption certificate. Purchase Order should be sent to and payment remitted to:

**Duperon Corporation**  
**1200 Leon Scott Court**  
**Saginaw, MI 48601**  
**Ph. 800-383-8479**  
**Fax 989-754-2175**

## Duperon Corporation Terms and Conditions

The Terms and Conditions ("Terms") contained herein shall apply to all Duperon Corporation Purchasers. These Terms apply in lieu of any course of dealing between the parties or usage of trade in the industry. Any changes in the Terms contained herein must specifically be agreed to in writing and signed by Duperon Corporation before becoming binding on either party. The sale and purchase of equipment described herein shall be governed exclusively by the foregoing and the following Terms:

1. **SPECIFICATIONS:** The equipment may not be in strict compliance with the Engineer's/Owner's plans, specifications, or addenda as there may be deviations. The equipment will, however, meet the general intention of the mechanical specifications as described by Duperon Corporation.
2. **ITEMS INCLUDED:** The proposal includes only the equipment and does not include erection, installation, accessories or associated materials such as controls, piping, etc., unless specifically listed.
3. **PARTIES TO CONTRACT:** Duperon Corporation is not a party to or bound by the terms of any contract between Purchaser and any other party. Duperon Corporation's undertakings are limited to those defined in the contract between Duperon Corporation and its Purchasers.
4. **PRICE AND DELIVERY:** All selling prices quoted are subject to change without notice after 30 days from the date of a proposal unless specified otherwise. Unless otherwise stated, all prices are F.O.B. Duperon Corporation or its supplier's shipping points with freight allowed. All claims for damage, delay or shortage shall be made by Purchaser directly against the carrier. When shipments are quoted F.O.B. job site or other designation, Purchaser shall inspect the equipment shipped, notifying Duperon Corporation of any damage or shortage within forty-eight hours of receipt. Failure to so notify Duperon Corporation shall constitute acceptance by Purchaser, relieving Duperon Corporation of any liability for shipping damages or shortages.
5. **PAYMENTS:** All invoices are net 30 days. Delinquencies are subject to a 1.5% service charge per month or the maximum permitted by law, whichever is less on all past due accounts. Pro rata payments are due as shipments are made. If shipments are delayed by the Purchaser, invoices shall be sent on the date when Duperon Corporation is prepared to make shipment and payment shall become due under standard invoicing terms. If the work to be performed hereunder is delayed by the Purchaser, payments shall be based on percentage of completion. Products held for the Purchaser shall be at the risk and expense of the Purchaser. Unless specifically stated otherwise, prices quoted are for equipment only. These Terms are independent of and not contingent upon the time and manner in which the Purchaser receives payment from the owner.
6. **CREDIT APPLICATION:** Purchaser must complete a credit application if it wishes credit terms. The credit application must be updated periodically as requested and upon a request by Purchaser for a change in credit terms. The provision of credit is subject to acceptance by Duperon Corporation's Credit Department. If at any time the financial condition of the Purchaser gives Duperon Corporation, in its judgment, doubt concerning the Purchaser's ability to pay, Duperon Corporation may require full or partial payment in advance or may suspend any further deliveries or continuance of the work to be performed by Duperon Corporation until such payment has been received. Failure to pay after demand by Duperon Corporation shall result in a service charge of 1.5% per month, or the maximum permitted by law, whichever is less.
7. **RETENTIONS:** Retentions are not included, unless specifically noted. Purchaser agrees not retain payment or any part of a payment. Failure to make payment in accordance with the agreed upon terms will result in a 1.5% per month service charge.
8. **ESCALATION:** If shipment is, for any reason, deferred by the Purchaser beyond the contractually agreed upon normal shipment date, or if material price increases (or decreases) are greater than 5% from proposal date to material procurement date, stated prices set forth herein are subject to a shared risk escalation adjustment. Any escalation less than plus or minus 5% shall be absorbed by Duperon Corporation. All escalation (increase or credit) that exceeds 5% shall be passed onto the Purchaser at cost and shall be based upon increases (or decreases) in material costs to Duperon Corporation that occur in the time period between quotation and material procurement by Duperon Corporation. Purchaser agrees to this potential escalation (or credit) regardless of contradicting terms in the contract, except when an agreed upon escalation adder is included in the price.
  - (a) The total quoted revised price is based upon changes in the indices as published by third party sources, such as, the United States Department of Labor, Bureau of Labor Statistics. Labor will be related to the Average Hourly Earnings indices found in the Employment and Earnings publication. Material will be related to the Metal and Metal Products Indices published in Wholesale Prices and Price Indices.
  - (b) Price revision for items furnished to, and not manufactured by Duperon Corporation, which exceed the above escalation calculation, will be passed along by Duperon Corporation to Purchaser based upon the actual increase in price to Duperon Corporation for the period from the date of quotation to the date of material procurement. Any item that is so revised will be excluded from the index escalation calculations set forth in subparagraph (a) above.
9. **APPROVAL:** If approval of equipment submittals by Purchaser or others is required, a condition precedent to Duperon Corporation supplying any equipment shall be such complete approval.
10. **INSTALLATION SUPERVISION:** Unless specified, prices quoted for equipment do not include installation supervision. Duperon Corporation recommends and will, upon request, make available, at Duperon Corporation's then current rate, an experienced installation supervisor to act as the Purchaser's agent to supervise installation of the equipment. Purchaser shall at its sole expense furnish all necessary labor equipment, and materials needed for installation. Responsibility for proper operation of equipment, if not installed by Duperon Corporation or installed in accordance with Duperon Corporation's instructions, and inspected and accepted in writing by Duperon Corporation, rests entirely with Purchaser; and any work performed by Duperon Corporation personnel in making

## Duperon Corporation Terms and Conditions

adjustment or changes must be paid by Purchaser at Duperon Corporation's then current per diem rates plus living and traveling expenses.

11. ACCEPTANCE OF PRODUCTS: Products will be deemed accepted without any claim by Purchaser unless written notice of non-acceptance is received by Duperon Corporation within 30 days of delivery if shipped F.O.B. point of shipment, or 48 hours of delivery if shipped F.O.B. point of destination. Such written notice shall not be considered received by Duperon Corporation unless it is accompanied by all freight bills for said shipment, with Purchaser's notations as to damages, shortages and conditions of equipment, containers, and seals. Non-accepted products are subject to the return policy stated below.

12. TAXES: Any federal, state, or local sales, use or other taxes applicable to this transaction, unless specifically included in the price, shall be the responsibility of Purchaser.

13. TITLE: The equipment specified herein, and any replacements or substitutes therefore shall, regardless of the manner in which affixed to or used in connection with realty, remain the sole and personal property of Duperon Corporation until the full purchase price has been paid. Purchaser agrees to do all things necessary to protect and maintain Duperon Corporation's title and interest in and to such equipment; and upon Purchaser's default, Duperon Corporation may retain as liquidated damages any and all partial payments made and shall be free to enter the premises where such equipment is located and remove the same as its property without prejudice to any further claims on account of damages or loss which Duperon Corporation may suffer from any cause.

14. INSURANCE: From date of shipment until the invoice is paid in full, Purchaser agrees to provide and maintain at its expense, but for Duperon Corporation's benefit, adequate insurance including, but not limited to, builders risk insurance on the equipment against any loss of any nature whatsoever. Purchaser shall provide proof of said coverage prior to shipment.

15. SHIPMENTS: Any estimated delivery dates represent Duperon Corporation's best estimate. No liability, direct or indirect, is assumed by Duperon Corporation for failure to ship or deliver on such dates. Duperon Corporation shall have the right to make partial shipments; and invoices covering the same shall be due and payable by Purchaser in accordance with the payment terms thereof. If Purchaser defaults in any payment when due hereunder, Duperon Corporation may, without incurring any liability therefore to Purchaser or Purchaser's customers, declare all payments immediately due and payable with maximum legal interest thereon from due date of said payment, and at its option, stop all further work and shipments until all past due payments have been made, and/or require that any further deliveries be paid for prior to shipment. If Purchaser requests postponements of shipments, the purchase price shall be due and payable upon notice from Duperon Corporation that the equipment is ready for shipment; and thereafter any storage or other charge Duperon Corporation incurs on account of the equipment shall be added to Purchaser's account. If delivery is specified at a point other than Duperon Corporation or its supplier's shipping points, and delivery is postponed or prevented by strike, accident, embargo, or other cause beyond Duperon Corporation's reasonable control and occurring at a location other than Duperon Corporation or its supplier's shipping points, Duperon Corporation assumes no liability for delivery delay. If Purchaser refuses such delivery, Duperon Corporation may store the equipment at Purchaser's expense. For all purposes of this agreement such tender of delivery or storage shall constitute delivery.

16. WARRANTY: DUPERON CORPORATION WARRANTS EQUIPMENT IT SUPPLIES ONLY IN ACCORDANCE WITH THE WARRANTY EXPRESSED IN THE ATTACHED COPY OF "DUPERON WARRANTY" AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS WHICH IS MADE A PART HEREOF. SUCH WARRANTY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESSED, IMPLIED OR STATUTORY, DUPERON CORPORATION SHALL NOT BE LIABLE ANY CONTINGENT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES FOR ANY REASON WHATSOEVER. THE PARTIES AGREE AND STIPULATE THAT AN EXPRESS WARRANTY PROVIDED TO PURCHASER IN WRITING IS THE SOLE WARRANTY REGARDING THE PRODUCT AND ANY SERVICE PROVIDED BY DUPERON CORPORATION. THE PARTIES SPECIFICALLY AGREE AND STIPULATE THAT THERE IS NO OTHER WARRANTY OF ANY TYPE WHATSOEVER, INCLUDING BUT NOT LIMITED TO CONSUMER WARRANTIES, WARRANTY OF FITNESS FOR PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY, AND DUPERON CORPORATION IS NOT LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, OR ANY OTHER DAMAGES, EXCEPT AS SET FORTH IN THESE TERMS AND THE EXPRESS WARRANTY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE FACE OF THE EXPRESS WARRANTY.

17. PATENTS: Duperon Corporation agrees that it will, at its own expense, defend all suits or proceedings instituted against Purchaser and pay any award of damages assessed against it in such suits or proceedings, so far as the same are based on any claim that the said equipment or any part thereof constitutes an infringement of any apparatus patent of the United States issued at the date of this Agreement provided Duperon Corporation is given prompt notice in writing of the institution or threatened institution of any suit or proceeding and is given full control of the defense, settlement, or compromise of any such action; and Purchaser agrees to give Duperon Corporation needed information, assistance, and authority to enable Duperon Corporation so to do. In the event said equipment is held or conceded to infringe such a patent, Duperon Corporation shall have the right at its sole option and expense to a) modify the equipment to be non-infringing, b) obtain for Purchaser the license to continue using said equipment, or c) accept return of the equipment and refund to the Purchaser the purchase price thereof less a reasonable charge for the use thereof. Duperon Corporation will reimburse Purchaser for actual out-of-pocket expenses, exclusive of legal fees, incurred in preparing such information and rendering such assistance at Duperon Corporation's request. The foregoing states the entire liability of Duperon Corporation, with respect to patent infringement; and except as otherwise agreed to in writing, Duperon Corporation assumes no responsibility for process patent infringement.

18. CANCELLATION, SUSPENSION, OR DELAY: After acceptance by Duperon Corporation, the proposal, or Purchaser's order based on the proposal, shall be a firm agreement and is not subject to cancellation, suspension, or delay except upon payment by Purchaser of appropriate charges which shall include all costs incurred by Duperon Corporation to date of cancellation, suspension,

## Duperon Corporation Terms and Conditions

or delay plus a reasonable profit. Additionally, all charges related to storage and/or resumption of work, at Duperon Corporation's plant or elsewhere, shall be added to Purchaser's sole account; and all risks incidental to storage shall be assumed by Purchaser.

19. **DUPERON CORPORATION CANCELLATION:** Duperon Corporation shall have the right to cancel any order or proposal without notice to Purchaser in the event that Purchaser becomes insolvent, adjudicated bankrupt, petitions for or consents to any relief under any bankruptcy reorganization statute, or becomes unable to meet its financial obligations in the normal course of business.

20. **RETURN OF PRODUCTS:** No products may be returned to Duperon Corporation without Duperon Corporation's prior written permission. Said permission may be withheld by Duperon Corporation at its sole discretion.

21. **EXTENDED STORAGE:** Extended storage instructions will be part of the information provided at shipment. If equipment installation and start-up is delayed more than 30 days, the provisions of the storage instructions must be followed to keep WARRANTY in force.

22. **BACKCHARGES:** Duperon Corporation will not approve or accept back charges for labor, materials, or other costs incurred by Purchaser or others in modification, adjustment, service, or repair of Duperon Corporation furnished materials unless such back charge has been authorized in advance in writing by a Duperon Corporation employee, by a Duperon Corporation purchase order, or work requisition signed by Duperon Corporation

23. **INDEMNIFICATION AND HOLD HARMLESS:** Duperon Corporation and Purchaser agree to hold harmless the other party from any and all liabilities, damages, losses, claims, demands, payments, actions, fees, or judgments arising out of or resulting from injury to or death of any and all persons or from damage to or loss of property (or loss of use thereof) arising out of the sale, use, maintenance, and/or delivery of equipment provided such liabilities, damages, losses, claims, demands, payments, actions, fees, or judgments are caused by actual, or claimed, negligence or breach of warranty and do not arise from any warranty not approved or from any sales for a purpose not authorized. Purchaser agrees to indemnify Duperon Corporation from all costs incurred, including but not limited to court costs and reasonable attorney fees, from enforcing any provisions of this contract, including but not limited to breach of contract or costs incurred in collecting monies owed on this contract.

24. **FORCE MAJEURE:** Neither party shall be considered in default hereunder or be liable for any failure to perform or delay in performing any provisions of this Agreement in the customary manner to the extent that such failure or delay shall be caused by any reason beyond its control, including an act of God; fire, explosions, hostilities or war (declared or undeclared, striking or work stoppage involving either party's employees or governmental restrictions, provided that the party declaring force majeure shall give notice to the other party promptly and in writing of the commencement of the condition, the nature, and the termination of the force majeure condition. The party whose performance has been interrupted by such circumstances shall use every reasonable means to resume full performance of these Terms as promptly as possible.

25. **ASSIGNMENT:** No assignment of any right or obligation under this Contract shall be made by either party without the prior consent of both parties. Any attempted assignment without such is void.

26. **ENTIRE AGREEMENT:** This proposal expresses the entire agreement between the parties hereto superseding any prior understandings, either written or oral, and is not subject to modification except by a writing signed by an authorized officer of each party.

27. **ARBITRATION:** Any controversy or claim arising out of or relating to the performance of any contract resulting from this proposal or contract issued, or the breach thereof, shall be settled by arbitration in accordance with the Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered to any court having jurisdiction.

28. **MISCELLANEOUS:** Titles and/or headings in these Terms are inserted for convenience only and are not intended to effect the interpretation or construction of the Terms. Whenever possible, each provision of this Contract shall be interpreted in such a way as to be effective and valid under applicable law. If any provision is prohibited by or invalid under applicable law, it will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of the Terms. The parties agree that time is of the essence. Production and delivery dates may change upon any delay caused by Purchaser or its agents. Duperon Corporation may not be assessed damages for delays in shipment or delivery. Unless otherwise agreed in writing, the Terms contained herein and the subject of this agreement shall be governed by and construed only under the laws of the State of Michigan, USA. The parties agree and stipulate that jurisdiction and venue is proper before the trial courts of Michigan and consent to the jurisdiction thereof, and agree to dismiss any claim brought before the courts of any other state or nation. The parties deem that this Agreement was executed and to be fully performed in Saginaw, Michigan.

LOWEST COST OF OWNERSHIP

● FINE SCREENING

## Full-Range Flexibility and Maximum Capture with Thru-Bar™ Cleaning; Adapts Automatically to Wide Variations in Debris



### FlexRake® FPFS Mechanically Cleaned Bar Screens

Simple front cleaning, front return Duperon® FlexRake® technology. Utilizes stainless steel tear-shaped bars with 1/4 inch, 3/8 inch or 1/2 inch openings.

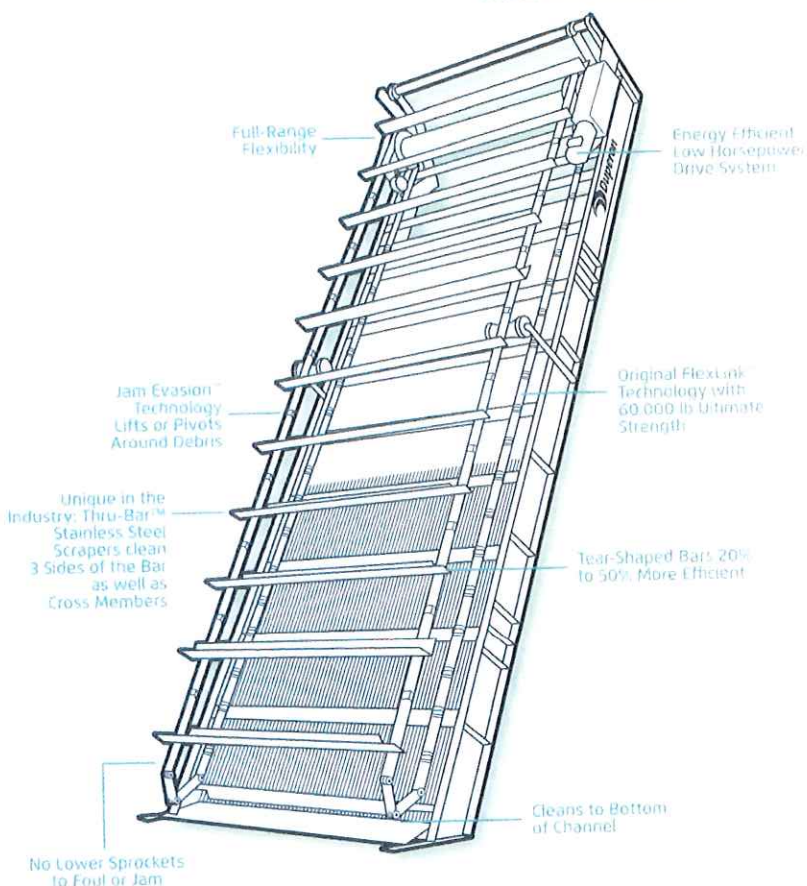
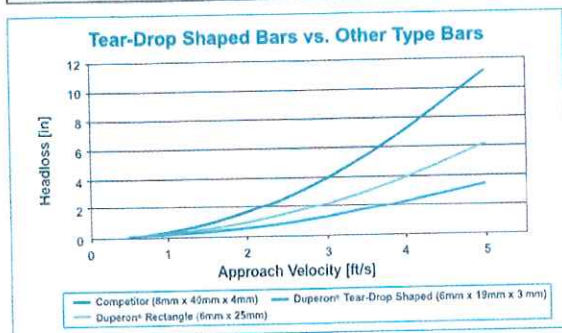
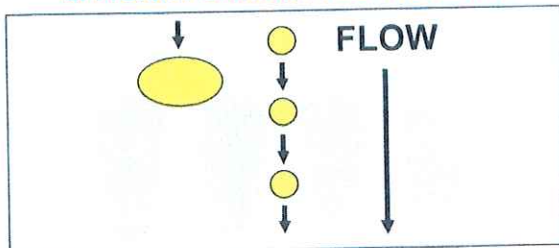
- No Lower Sprockets, Bearings or Tracks to Foul or Jam
- Adapts to Debris Variations; Full-Range Flexibility
- High Capture Thru-Bar™ Stainless Steel Scrapers
- Low Horsepower, Energy Efficient Drive System
- Tear-Shaped Bars Provide Increased Flowability
- Five-Year Warranty for Wastewater Applications



# The Duperon® FlexRake® FPFS

(Shown Without Enclosure)

## TEAR-DROP SHAPED BARS ARE THE MOST EFFICIENT BARS IN THE INDUSTRY



### TYPICAL APPLICATIONS

Wastewater, combined sewer overflows and prison applications. Also used in pulp/paper mills, raw water intakes, and other applications where debris is highly variable or difficult to capture.

### UNIT WIDTH

2 feet to 12 feet  
Single Strand FlexRake® configuration available for channel widths of 18 inches to 24 inches.

### UNIT LENGTH

10 feet to 100 feet

### ANGLE OF INSTALLATION

Range from 10 degrees to 45 degrees.

### STANDARD MATERIALS OF CONSTRUCTION

Standard: 304 Stainless Steel  
Available in: 316 Stainless Steel

### BAR OPENING

1/4 inch, 3/8 inch and 1/2 inch

### STANDARD SCRAPER SPACING

Every 2nd link

### SCRAPER CONFIGURATION

3:1 UHMW-PE staging scraper/stainless steel Thru-Bar™ teeth ratio. Scraper positioned every 21 inches.

### TYPICAL MOTOR

1/2 HP, 1 PH/3 PH explosion proof, inverter-duty motor

### STANDARD OPERATING SPEED

0.5 RPM  
Can be increased to 2.2 RPM in high flow conditions. 1 discharge/minute on low, 4 discharges/minute on high. Scrapers move 28 inches/minute

### SHIPPING DATA

Ships fully assembled or can be provided in modular form.

### STANDARD CONTROLS OPTIONS

Packages range from simple start/stop to sophisticated automation. Motor overload protection provided. Contact Duperon® for further details and assistance in selecting the perfect package for your site.

### OPERATION OPTIONS

Continuous/Manual.  
Automatic with timer, float, SCADA, differential/high level sensing options with I/O as needed.

**Duperon** ADAPTIVE TECHNOLOGY™  
Your Path to the Future™

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2638/12/14/1M

## Brian Traylor

**From:** Valentina.Clegg@motion-ind.com  
**Sent:** Wednesday, January 13, 2016 11:01 AM  
**To:** Brian Traylor  
**Cc:** Valentina.Clegg@motion-ind.com; Valentina.Clegg@motion-ind.com  
**Subject:** Motion Quote Customer RFQ#: CHAIN & RAKE MONSTER OCN CA10-447909

## QUOTE



### MOTION INDUSTRIES

4057 W SHAW AVE #102  
FRESNO, CA 93722-6212  
PHONE : 559-237-9131  
FAX : 559-237-9139

**Date:** 01/13/16



**Note:** This estimate is valid for 30 days from the date shown above.  
Prices quoted are for quantities shown. Stock is subject to prior sale.  
MTO quantities considered complete 10% under/over unless noted.

**To:** CITY OF COALINGA  
155 W DURLAN AVE  
COALINGA, CA 93210  
**PO:** CHAIN & RAKE MONSTER

**QUOTE NUMBER:** CA10 - 447909  
**CUSTOMER PO:** CHAIN & RAKE MONSTER

**F.O.B.:**

**QUOTE SENT BY:** VALENTINA CLEGG

**TERMS:** 1% 10 & 25TH NET 30

**DELIVERY:** STOCK UNLESS NOTED

**SHIPPING:**

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
-------------	--------------	----------	------	------------	--------

**LINE ITEM:** 001

**DELIVERY DATE:** 12/10/15

**BUDGET PRICE PER SCREEN** 1 EA \$205,634.100 \$205,634.10

**ITEM NO:** 99999999 UNASSIGNED

MCR (CHAIN AND RAKE MONSTER)

UNLESS WE ARE GIVEN A WATER LEVEL DOWNSTREAM OF THE SCREEN, THE WATER LEVEL

WILL BE BASED ON AN ASSUMED VELOCITY DOWNSTREAM AS SHOWN.

**MODEL:** MCR (CHAIN AND RAKE MONSTER®)

**FLOW:** 1 MGD

**CHANNEL WIDTH:** 2.63 FT

**CHANNEL DEPTH:** 3.08 FT



TOP OF CHANNEL TO OPERATING FLOOR: 0 FT  
DISCHARGE HEIGHT: 4.5 FT  
BAR SPACING: 0.25 INCHES  
WATER LEVEL DOWN STREAM: 0.29 FT AT PEAK FLOW  
VELOCITY DOWN STREAM: 2.03 FPS AT PEAK FLOW  
MAX WATER LEVEL UP STREAM: 0.74 FT AT PEAK FLOW  
APPROACH VELOCITY AT MAX WATER LEVEL: 0.8 FPS AT PEAK FLOW  
HEADLOSS 30% BLOCKED: 0.45 FT AT PEAK FLOW  
WEIGHT: 2139 LBS  
MATERIAL: 304 STAINLESS STEEL  
PLEASE NOTE THAT THE "BUDGET PRICE) IS QUOTED PER SUPPLIER.

(FREIGHT AND SERVICE INCLUDED)  
INSTALLATION IS NOT INCLUDED AND NEEDS TO BE QUOTED SEPARATELY BY THE CONTRACTOR.  
HERE IS A QUOTE FOR A CHAIN & RAKE BAR SCREEN WITH SCREENINGS WASHER/COMPACTOR.

LINE ITEM: 002					
DELIVERY DATE:		12/10/15			
BUDGET PRICE PER COMPACTOR			1 EA	\$107,540.980	\$107,540.98
ITEM NO: 99999999		UNASSIGNED			
				Subtotal:	\$313,175.08
				Sales Tax:	\$25,758.65
				Total:	\$338,933.73
				<i>All Prices in USD</i>	



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Motion Industries 1605 Alton Rd. Birmingham, AL 35210, USA (205)956-1122

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON  
BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE  
MOTION BRANCH OR AT [WWW.MOTIONINDUSTRIES.COM](http://WWW.MOTIONINDUSTRIES.COM). BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S  
AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

## Brian Traylor

**From:** Valentina.Clegg@motion-ind.com  
**Sent:** Wednesday, January 13, 2016 11:00 AM  
**To:** Brian Traylor  
**Cc:** Valentina.Clegg@motion-ind.com; Valentina.Clegg@motion-ind.com  
**Subject:** Motion Quote Customer RFQ#: AUGER MONSTER OCN CA10-447895

## QUOTE



### MOTION INDUSTRIES

4057 W SHAW AVE #102  
FRESNO, CA 93722-6212  
PHONE : 559-237-9131  
FAX : 559-237-9139

**Date:** 01/13/16



Note: This estimate is valid for 30 days from the date shown above.  
Prices quoted are for quantities shown. Stock is subject to prior sale.  
MTO quantities considered complete 10% under/over unless noted.

**To:** CITY OF COALINGA  
155 W DURLAN AVE  
COALINGA, CA 93210  
**PO:** AUGER MONSTER

**QUOTE NUMBER:** CA10 - 447895

**CUSTOMER PO:** AUGER MONSTER

**F.O.B.:**

**QUOTE SENT BY:** VALENTINA CLEGG

**TERMS:** 1% 10 & 25TH NET 30

**DELIVERY:** STOCK UNLESS NOTED

**SHIPPING:**

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
-------------	--------------	----------	------	------------	--------

**LINE ITEM:** 001

**DELIVERY DATE:** 12/10/15

AGE285-1800-2750 AUGER MONSTER

**ITEM NO:** 99999999 UNASSIGNED

1 EA \$110,163.930 \$110,163.93

NUMBER OF UNITS: 1

MODEL: AGE285-1800-2750

FLOW: 1 MGD (157.7 M<sup>3</sup>/HR)

CHANNEL WIDTH 31.625 INCHES (803.275MM)

CHANNEL DEPTH 37 INCHES (939.8MM)

WATER DOWNSTREAM 3.52INCHES (89.4MM)

HEADLOSS 11.23 INCHES (285.2MM)

WATER LEVEL UPSTREAM 14.75 INCHES (374.7MM)

WEIGHT 4072.5 LBS (1847 KG)  
 5 HP TEXP GRINDER MOTOR & 2 HP TEFC AUGER MOTOR  
 NUMBER OF UNITS: 1  
 MODEL: AGE285-1800-2750  
 FLOW: 1 MGD (157.7 M<sup>3</sup>/HR)  
 CHANNEL WIDTH 31.625 INCHES (803.275MM)  
 CHANNEL DEPTH 37 INCHES (939.8MM)  
 WATER DOWNSTREAM 3.52INCHES (89.4MM)  
 HEADLOSS 11.23 INCHES (285.2MM)  
 WATER LEVEL UPSTREAM 14.75 INCHES (374.7MM)  
 WEIGHT 4072.5 LBS (1847 KG)  
 5 HP TEXP GRINDER MOTOR & 2 HP TEFC AUGER MOTOR  
 PLEASE NOTE THAT THIS IS A BUDGET PRICE PER UNIT THAT IS QUOTED PER SUPPLIER.  
 FREIGHT AND SERVICE INCLUDED.  
 INSTALLATION IS NOT INCLUDED AND NEEDS TO BE QUOTED SEPARATELY BY THE  
 CONTRACTOR.  
 THE AUGER MONSTER WILL BE BY FAR THE MOST ECONOMICAL OPTION, BUT IT WILL  
 REQUIRE MODIFYING THE LENGTH OF THE CHANNEL IN ORDER TO FIT.

Subtotal:	\$110,163.93
Sales Tax:	\$9,060.98
Total:	\$119,224.91
	<i>All Prices in USD</i>



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 BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE  
 MOTION BRANCH OR AT [WWW.MOTIONINDUSTRIES.COM](http://WWW.MOTIONINDUSTRIES.COM). BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S  
 AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

**Valentina Clegg | Account Representative**

Motion Industries, Inc  
 4057 WEST SHAW AVENUE, # 102 | FRESNO, CA 93722-6212  
 Office: 559-237-9131 | Fax: 559-237-9139 | Mobile: 229-588-0088  
[Valentina.Clegg@motion-ind.com](mailto:Valentina.Clegg@motion-ind.com) | [www.motionindustries.com](http://www.motionindustries.com)



## Brian Traylor

---

**From:** Valentina Clegg <Valentina.Clegg@motion-ind.com>  
**Sent:** Tuesday, January 19, 2016 7:29 PM  
**To:** Brian Traylor

Brian,

I've talked to the supplier,

and yes, for the 2nd option you can probably get away without purchasing the compactor. The 1st option, the auger monster, is the most economical one but you will have to redesign the channel since it's not long enough and this is an additional expense for you. Mark Ysusi called me a few weeks ago he also spoke to Dwight regarding it. With the 2nd option, you can order just the screener and opt out of the compactor. It's not recommended but it might work. It depends how well the sewage breaks down... if discharge is more of a thicker material.... etc. The compactor can always be added later. I spoke to Dwight and he said if you have any concerns he will be happy to answer any questions. His phone #925-963-9453. Please let me know if there is anything else I can help with. Thank you.

Sent from mobile

Valentina Clegg | Motion Industries, Inc | Account Representative  
4057 WEST SHAW AVENUE, # 102 | FRESNO, CA 93722-6212  
Office: 559-237-9131 | Fax: 559-237-9139 | Mobile: 229-588-0088 Valentina.Clegg@motion-ind.com |  
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## **STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY**

**Subject:** Consideration of Bid Award for Paving of Various Dirt Alleys Project No. 15-004  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Brewer, Community Development Director

---

### **I. RECOMMENDATION:**

Community Development Director recommends that the Coalinga City Council:

Award a contract in the amount of \$677,257.50, to Central Valley Asphalt, 2349 Road 196, Lindsey, CA 93247 for the Paving of Various Dirt Alleys, Project No. 15-004. It is also recommended that a contingency of 10% (\$67,725.75) be included in the Council action to cover any unforeseen incidentals for a total authorization amount of \$744,983.25.

### **II. BACKGROUND:**

In April 2015, the Coalinga City Council directed staff to prepare engineering plans and specifications and authorized a call for bids for the Paving of Various Dirt Alleys, Project No. 15-004. The project includes the pavement of 15 dirt alleys, installation of valley gutters, sidewalk, alley approaches and construction survey.

### **III. DISCUSSION:**

City Staff received and opened five bids for this project on June 21, 2016, at 2:00 p.m. Central Valley Asphalt was the apparent low bidder with a total bid proposal of \$677,257.50. The Engineer's Estimate was \$707,620.00. The entire bid summary and street exhibits are included as Attachment "A" and Attachment "B". Central Valley Asphalt has furnished the required bid bond. If the City Council decides to award the project to Central Valley Asphalt and the "Notice to Proceed" is issued, the contractor will have 60 working days to complete the work. The following is a tentative schedule:

Award of Contract: July 7, 2016  
Start of Construction: July 25, 2016  
Completion of Construction: October 18, 2016

### **IV. ALTERNATIVES:**

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

### **V. FISCAL IMPACT:**

Total authorization request for this contract is \$677,257.50 with an additional 10% contingency of \$67,725.75 for a total of \$744,983.25. This project is funded by the Congestion Mitigation and Air Quality Improvement Program (CMAQ) funds. There will be no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
📎 2458_Bid_Summary_Attachment_A.pdf	Bid Summary Exhibit A
📎 CML_5146_(016)_Vicinity_Map_Attachment_B.pdf	Vicinity Map Exhibit B

Base Bid Items					1		2		3	
					Central Valley Asphalt		Papich Construction		Granite Construction Company	
Item	Description	Unit	Qty.	Engineer's Estimate	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION /GENERAL REQUIREMENTS	LS	1	\$39,950.00	\$ 2,000.00	\$ 2,000.00	\$ 25,783.49	\$ 25,783.49	\$ 82,300.00	\$ 82,300.00
2	WORKER SAFETY	LS	1	\$1,020.00	\$ 1,500.00	\$ 1,500.00	\$ 3,400.00	\$ 3,400.00	\$ 50.00	\$ 50.00
3	TRAFFIC CONTROL	LS	1	\$6,860.00	\$ 6,500.00	\$ 6,500.00	\$ 18,500.00	\$ 18,500.00	\$ 1,500.00	\$ 1,500.00
4	DUST CONTROL	LS	1	\$4,580.00	\$ 6,800.00	\$ 6,800.00	\$ 6,750.00	\$ 6,750.00	\$ 100.00	\$ 100.00
5	CONSTRUCTION SURVEYING	LS	1	\$4,000.00	\$ 27,104.00	\$ 27,104.00	\$ 27,500.00	\$ 27,500.00	\$ 24,000.00	\$ 24,000.00
6	CONCRETE REMOVAL AND DISPOSAL	CY	60	\$6,000.00	\$ 153.70	\$ 9,222.00	\$ 185.00	\$ 11,100.00	\$ 200.00	\$ 12,000.00
7	CLEARING AND GRUBBING	LS	1	\$2,000.00	\$ 12,000.00	\$ 12,000.00	\$ 13,500.00	\$ 13,500.00	\$ 25,000.00	\$ 25,000.00
8	ALLEY EXCAVATION AND GRADING	CY	3,710	\$92,750.00	\$ 32.10	\$ 119,091.00	\$ 46.00	\$ 170,660.00	\$ 55.00	\$ 204,050.00
9	SAWCUTTING	LF	1,080	\$2,160.00	\$ 2.80	\$ 3,024.00	\$ 2.00	\$ 2,160.00	\$ 3.00	\$ 3,240.00
10	HOT MIX ASPHALT TYPE B (HMA-B)	TON	1,410	\$211,500.00	\$ 98.50	\$ 138,885.00	\$ 100.00	\$ 141,000.00	\$ 150.00	\$ 211,500.00
11	AGGREGATE BASE CLASS II	TON	3,420	\$85,500.00	\$ 35.65	\$ 121,923.00	\$ 50.00	\$ 171,000.00	\$ 32.00	\$ 109,440.00
12	BASE REINFORCEMENT FABRIC	SY	11,090	\$44,360.00	\$ 4.65	\$ 51,568.50	\$ 0.70	\$ 7,763.00	\$ 2.00	\$ 22,180.00
13	CONCRETE 6" CURB AND GUTTER	LF	620	\$18,600.00	\$ 37.50	\$ 23,250.00	\$ 33.50	\$ 20,770.00	\$ 44.00	\$ 27,280.00
14	CONCRETE VALLEY GUTTER	LF	5,510	\$110,200.00	\$ 17.50	\$ 96,425.00	\$ 15.65	\$ 86,231.50	\$ 20.00	\$ 110,200.00
15	CONCRETE SIDEWALK	SF	1,030	\$8,240.00	\$ 4.75	\$ 4,892.50	\$ 7.15	\$ 7,364.50	\$ 6.00	\$ 6,180.00
16	CONCRETE ALLEY APPROACH	SF	5,590	\$55,900.00	\$ 7.75	\$ 43,322.50	\$ 8.25	\$ 46,117.50	\$ 10.00	\$ 55,900.00
17	EXISTING UTILITY VALVE ADJUSTMENT	EA	16	\$12,000.00	\$ 497.50	\$ 7,960.00	\$ 700.00	\$ 11,200.00	\$ 1,400.00	\$ 22,400.00
18	EXISTING MANHOLDE ADJUSTMENT	EA	2	\$2,000.00	\$ 895.00	\$ 1,790.00	\$ 1,100.00	\$ 2,200.00	\$ 1,700.00	\$ 3,400.00
Base Bid Summary				\$ 707,620.00	\$ 677,257.50		\$ 772,999.99		\$ 920,720.00	

City of Coalinga  
Paving of Various Dirt Alleys  
Project No. CML 5146 (016)

ATTACHMENT #A

Base Bid Items					4 American Paving Co.		5 Lee's Paving, Inc.	
Item	Description	Unit	Qty.	Engineer's Estimate	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION /GENERAL REQUIREMENTS	LS	1	\$39,950.00	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00	\$ 100,000.00
2	WORKER SAFETY	LS	1	\$1,020.00	\$ 1.00	\$ 1.00	\$ 5,000.00	\$ 5,000.00
3	TRAFFIC CONTROL	LS	1	\$6,860.00	\$ 3,400.00	\$ 3,400.00	\$ 105,000.00	\$ 105,000.00
4	DUST CONTROL	LS	1	\$4,580.00	\$ 11,900.00	\$ 11,900.00	\$ 10,000.00	\$ 10,000.00
5	CONSTRUCTION SURVEYING	LS	1	\$4,000.00	\$ 24,640.00	\$ 24,640.00	\$ 24,640.00	\$ 24,640.00
6	CONCRETE REMOVAL AND DISPOSAL	CY	60	\$6,000.00	\$ 90.00	\$ 5,400.00	\$ 157.00	\$ 9,420.00
7	CLEARING AND GRUBBING	LS	1	\$2,000.00	\$ 142,000.00	\$ 142,000.00	\$ 69,000.00	\$ 69,000.00
8	ALLEY EXCAVATION AND GRADING	CY	3,710	\$92,750.00	\$ 42.00	\$ 155,820.00	\$ 85.00	\$ 315,350.00
9	SAWCUTTING	LF	1,080	\$2,160.00	\$ 5.80	\$ 6,264.00	\$ 5.00	\$ 5,400.00
10	HOT MIX ASPHALT TYPE B (HMA-B)	TON	1,410	\$211,500.00	\$ 115.00	\$ 162,150.00	\$ 116.50	\$ 164,265.00
11	AGGREGATE BASE CLASS II	TON	3,420	\$85,500.00	\$ 43.20	\$ 147,744.00	\$ 43.00	\$ 147,060.00
12	BASE REINFORCEMENT FABRIC	SY	11,090	\$44,360.00	\$ 2.60	\$ 28,834.00	\$ 3.00	\$ 33,270.00
13	CONCRETE 6" CURB AND GUTTER	LF	620	\$18,600.00	\$ 50.00	\$ 31,000.00	\$ 35.00	\$ 21,700.00
14	CONCRETE VALLEY GUTTER	LF	5,510	\$110,200.00	\$ 18.50	\$ 101,935.00	\$ 19.00	\$ 104,690.00
15	CONCRETE SIDEWALK	SF	1,030	\$8,240.00	\$ 9.00	\$ 9,270.00	\$ 9.00	\$ 9,270.00
16	CONCRETE ALLEY APPROACH	SF	5,590	\$55,900.00	\$ 11.30	\$ 63,167.00	\$ 12.00	\$ 67,080.00
17	EXISTING UTILITY VALVE ADJUSTMENT	EA	16	\$12,000.00	\$ 600.00	\$ 9,600.00	\$ 2,000.00	\$ 32,000.00
18	EXISTING MANHOLDE ADJUSTMENT	EA	2	\$2,000.00	\$ 800.00	\$ 1,600.00	\$ 1,500.00	\$ 3,000.00
Base Bid Summary				\$ 707,620.00	\$ 954,725.00		\$ 1,226,145.00	



# EXHIBIT "B"

## FRE-130045

CML 5146(016)



**Tri City Engineering, Inc.**  
Engineers Surveyors

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

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

Scale: N.T.S.  
Date: 2015.Mar.27  
Drwn: M.M.  
Chckd: D.J.  
JN#: 2521

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

**Subject:** Adopt Resolution No. 3715 Adopting a Budget for Fiscal Year 2016-2017  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mari Jimenez, Financial Services Director

---

### **I. RECOMMENDATION:**

City Manager and Financial Services Director recommend Council adopt Resolution No. 3715 for the adoption of final budget spending plan for Fiscal Year 2016-2017, providing for the appropriation and expenditure of all sums set forth in said final budget, and provide for the transfers and additional appropriations.

### **II. BACKGROUND:**

The Council and staff have been deliberating on an appropriation and budget plan for FY 2016-2017. Resolution No. 3715 formally adopts the Council's appropriation and budget plan for FY 2016-2017.

### **III. DISCUSSION:**

City Council discussed at special meeting held June 23, 2016 to review budget plan for FY 2016-2017 at mid-year.



### **IV. ALTERNATIVES:**

Council could decide to postpone adopting a final budget plan for FY 2016-2017.

### **V. FISCAL IMPACT:**

Adoption of FY 2016-2017 final budget plan would appropriate available resources and expenditures for every specified governmental fund as set forth in the budget plan.

#### **ATTACHMENTS:**

File Name	Description
 Budget_Adoption_FY_16-17_Res_No_3715.docx	Budget Adoption FY17 Resolution No. 3715
 FY_2017_Proposed_Budget_7-7-16_(Adoption).pdf	FY 16-17 Proposed Budget

## **RESOLUTION NO. 3715**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ADOPTING THE FINAL BUDGET OF THE CITY OF COALINGA FOR THE FISCAL YEAR JULY 1, 2016 TO JUNE 30, 2017, PROVIDING FOR THE APPROPRIATION AND EXPENDITURE OF ALL SUMS SET FORTH IN SAID FINAL BUDGET, PROVIDING FOR THE TRANSFERS AND ADDITIONAL APPROPRIATIONS AND REPEALING ALL RESOLUTIONS AND PARTS OF RESOLUTIONS IN CONFLICT HEREWITH**

**WHEREAS**, the City Council of the City of Coalinga has submitted a Proposed Budget for the fiscal year July 1, 2016 through June 30, 2017; and

**WHEREAS**, after examination, deliberation and due consideration, the City Council of the City of Coalinga has approved the same with modifications; and

**WHEREAS**, it is the intention of the City Council to adopt the said budget as modified and amended by the City Council of the City of Coalinga as the Final Budget for the fiscal year 2016-2017.

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

1. That certain budget for the fiscal year July 1, 2016 through June 30, 2017, presently on file in the office of the Deputy City Clerk entitled, "CITY OF COALINGA - ANNUAL BUDGET - FISCAL YEAR 2016-17," which is hereby referred to and incorporated herein by reference as though fully set forth herein verbatim, is hereby adopted as modified and amended by the City Council of the City of Coalinga as the Final Annual Budget of the City of Coalinga for the fiscal year July 1, 2016 through June 30, 2017.

2. From and after the operative date of this resolution the several amounts stated in the Final Annual Budget hereinafter referred to as adopted expenditures shall become and thereafter be appropriated to the offices, departments, accounts, objects and purposes stated therein for the fiscal year to which said budget is to apply and said monies are hereby authorized to be expended for the purposes and objects specified in said budget.

3. All resolutions and parts of resolutions in conflict herewith, including, but not necessarily limited to, such resolutions or parts of resolutions relating to compensation, allowances or benefits as may be in conflict herewith, are hereby expressly repealed.

4. This resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** by the City Council of the City of Coalinga at its Regular Meeting on July 7, 2016 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

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Ron Ramsey, Mayor

ATTEST

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City Clerk/Deputy City Clerk

City of Coalinga  
General Fund  
Revenue and Expense  
Council Meeting July 7, 2016  
*FY 2016-2017 Proposed Budget*

Fiscal Years:	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Beginning Fund Balance</b>	<b>3,047,965</b>	<b>2,523,836</b>	<b>2,088,604</b>	<b>686,945</b>	<b>(697,315)</b>	<b>(697,315)</b>	<b>160,804</b>	<b>158,384</b>
(Unaudited)								
<b>Revenue:</b>								
General	5,431,793	5,479,972	5,017,162	4,699,923	5,055,874	5,891,462	5,352,040	4,703,801
Fire/EMS	2,103,309	1,825,307	1,498,986	1,666,570	2,002,600	1,871,786	1,839,100	2,305,271
Airport	121,930	78,744	105,743	102,555	104,000	69,569	97,850	102,850
<b>TOTAL REVENUE:</b>	<b>7,657,032</b>	<b>7,384,023</b>	<b>6,621,892</b>	<b>6,469,048</b>	<b>7,162,474</b>	<b>7,832,817</b>	<b>7,288,990</b>	<b>7,111,922</b>
<b>Expense:</b>								
Elected Officials	282,207	241,269	189,839	206,063	180,309	250,176	225,731	230,717
Community Development	458,617	348,523	362,606	321,946	278,587	276,812	281,942	304,956
Administration	243,075	299,386	216,635	220,846	66,334	76,433	67,138	78,831
Finance	282,807	328,023	190,296	137,486	143,795	136,143	159,341	168,970
Human Resources	250,098	238,244	238,679	219,751	191,672	153,784	221,414	137,934
Police	3,020,834	3,041,652	3,225,924	3,124,602	3,049,632	2,909,695	3,058,795	3,058,000
Fire	2,644,427	2,557,331	2,821,682	2,820,014	2,538,575	2,525,455	2,710,323	3,325,920
Service Center	167,379	161,709	161,925	159,291	168,269	156,527	164,720	166,556
Building Maintenance	125,628	138,753	156,867	150,636	153,264	124,813	140,080	187,873
Airport	211,742	217,455	215,518	217,477	197,258	184,993	98,798	104,800
Municipal Grounds Maint.	494,347	246,910	243,581	137,176	140,801	138,970	138,128	141,588
<b>Sub Total</b>	<b>8,181,161</b>	<b>7,819,255</b>	<b>8,023,551</b>	<b>7,715,289</b>	<b>7,108,496</b>	<b>6,933,801</b>	<b>7,266,410</b>	<b>7,906,145</b>
CCF Operations/Maintenance				138,018	50,000	40,897	25,000	-
<b>TOTAL EXPENSE:</b>	<b>8,181,161</b>	<b>7,819,255</b>	<b>8,023,551</b>	<b>7,853,308</b>	<b>7,158,496</b>	<b>6,974,698</b>	<b>7,291,410</b>	<b>7,906,145</b>
<b>Ending Fund Balance</b>	<b>2,523,836</b>	<b>2,088,604</b>	<b>686,945</b>	<b>(697,315)</b>	<b>(693,337)</b>	<b>160,804</b>	<b>158,384</b>	<b>(635,839)</b>
<b>Variance: Revenue vs Expense</b>	<b>(524,129)</b>	<b>(435,232)</b>	<b>(1,401,659)</b>	<b>(1,384,260)</b>	<b>3,978</b>	<b>858,119</b>	<b>(2,420)</b>	<b>(794,223)</b>

City of Coalinga  
General Fund  
Revenue and Expense  
Council Meeting July 7, 2016  
*FY 2016-2017 Proposed Budget*

FY Percentage Change	FY 2012 Actual	FY 2013 Actual	FY 2014 Actual	FY 2015 Adopted	FY 2015 Actual	FY 2016 Adopted	FY 2017 Proposed
<b>Revenue:</b>					(Unaudited)		
					Adopted vs Actual		
General	0.9%	-8.4%	-6.3%	7.6%	16.5%	5.9%	-12.1%
Fire/EMS	-13.2%	-17.9%	11.2%	20.2%	-6.5%	-8.2%	25.3%
Airport	-35.4%	34.3%	-3.0%	1.4%	-33.1%	-5.9%	5.1%
<b>Total Revenue Percent Change:</b>	-3.6%	-10.3%	-2.3%	10.7%	9.4%	1.8%	-2.4%
<b>Expense:</b>							
Elected Officials	-14.5%	-21.3%	8.5%	-12.5%	38.7%	25.2%	2.2%
Community Development	-24.0%	4.0%	-11.2%	-13.5%	-0.6%	1.2%	8.2%
Administration	23.2%	-27.6%	1.9%	-70.0%	15.2%	1.2%	17.4%
Finance	16.0%	-42.0%	-27.8%	4.6%	-5.3%	10.8%	6.0%
Human Resources	-4.7%	0.2%	-7.9%	-12.8%	-19.8%	15.5%	-37.7%
Police	0.7%	6.1%	-3.1%	-2.4%	-4.6%	0.3%	0.0%
Fire	-3.3%	10.3%	-0.1%	-10.0%	-0.5%	6.8%	22.7%
Service Center	-3.4%	0.1%	-1.6%	5.6%	-7.0%	-2.1%	1.1%
Building Maintenance	10.4%	13.1%	-4.0%	1.7%	-18.6%	-8.6%	34.1%
Airport	2.7%	-0.9%	0.9%	-9.3%	-6.2%	-49.9%	6.1%
Municipal Grounds Maint.	-50.1%	-1.3%	-43.7%	2.6%	-1.3%	-1.9%	2.5%
<b>Total Expense Percent Change:</b>	-4.4%	2.6%	-2.1%	-8.8%	-2.5%	1.9%	8.8%

**FY 2016-2017 Proposed Budget**  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>GENERAL FUND REVENUES</b>									
101-400-4001	Current Year Secured	271,032	237,096	389,130	297,019	300,000	305,612	300,000	300,000
101-400-4002	Prior Year Secured	57,411	35,203	24,941	2,789	25,000	9,890	25,000	10,000
101-400-4003	Supplemental Secured	18,874	8,920	13,658	19,109	20,000	18,983	20,000	20,000
101-400-4004	Current Year Unsecured	47,645	48,533	46,870	44,344	47,800	42,117	47,000	47,000
101-400-4005	Prior Year Unsecured	9,475	4,471	1,625	3,774	5,000	4,794	5,000	5,000
101-400-4006	Supplemental Unsecured	1,761	743	68	142	1,000	197	1,000	1,000
101-400-4007	Penalties & Interest	97	801	6,344	1,063	2,500	6,293	2,500	1,500
101-400-4008	Public Safety Pension	194,182	327,777	327,565	336,292	337,000	362,520	330,000	350,000
101-400-4009	Supplement Public Safety Pens.	16,231	527	812	1,023	2,500	3,842	3,000	3,000
101-400-4012	Property Tax in Lieu of VLF	1,353,749	1,341,066	1,303,289	1,337,964	1,350,000	1,384,359	1,350,000	1,430,000
101-400-4013	Triple Flip Property Tax	187,183	157,561	359,194	149,776	200,000	138,871	200,000	200,000
101-400-4014	RDA PassThru/Residual Distrib.	-	53,580	330,612	173,104	110,000	204,555	200,000	100,000
101-400-4101	Sales & Use Tax	554,038	908,633	625,784	605,295	680,000	725,999	680,000	700,000
101-400-4102	Public Safety Sales Tax	22,198	27,742	28,005	29,563	26,000	27,476	26,000	30,000
101-400-4103	Airplane Apportionment	-	3,324	5,355	2,653	5,355	2,761	2,500	2,700
101-400-4104	PG & E Franchise	49,025	46,356	48,267	50,609	50,000	62,821	50,000	60,000
101-400-4105	Coalinga CATV Franchise	30,862	18,482	22,836	20,195	20,000	17,470	20,000	-
101-400-4106	Transient Occupancy Tax	38,199	33,063	25,320	27,885	30,000	27,116	30,000	30,000
101-400-4107	Real Property Transfers	11,256	14,340	13,144	14,609	10,000	14,915	10,000	12,000
101-400-4108	Mid Valley Franchise Fees	250,961	250,327	249,990	249,497	250,000	228,961	265,000	265,000
101-400-4201	Business Licenses	96,394	96,502	102,973	122,056	130,000	117,173	120,000	120,000
101-400-4203	Animal Licenses	625	638	363	363	325	606	325	800
101-400-4204	Bicycle Licenses	5	3	4	-	3	36	50	50
101-400-4205	Building Permits	32,573	31,655	36,896	74,761	120,000	68,629	72,000	50,000
101-400-4206	Electrical Permits	1,176	1,916	1,948	5,534	4,000	7,708	2,000	2,500
101-400-4207	Plumbing Permits	2,219	2,444	2,513	14,528	15,000	11,553	5,000	2,500
101-400-4208	Mechanical Permits	2,865	4,274	2,181	4,407	4,000	6,660	3,000	2,500
101-400-4211	Local Gun Permits	2,358	7,023	7,129	4,001	4,000	4,086	4,000	4,000
101-400-4212	Encroachment Permits	150	275	225	325	100	375	500	500
101-400-4213	Residential Solar Permit Fees	100	1,170	700	2,840	1,000	7,109	3,500	10,000
101-400-4301	Vehicle Code Fines	26,520	19,409	19,751	22,737	21,000	23,229	20,000	20,200
101-400-4302	Other Court Fines	951	1,117	1,120	1,419	1,000	306	1,000	1,000
101-400-4401	Interest Earned	6,932	8,241	317	148	500	536	500	500
101-400-4402	Land Rentals	24,218	31,500	33,715	34,482	35,000	35,298	35,000	25,000
101-400-4501	Motor Vehicle In Lieu Fees	70,809	39,668	9,796	8,107	10,000	7,831	10,000	10,000
101-400-4506	Homeowners Property Tax Relief	12,872	19,016	12,106	11,743	12,000	11,217	10,000	10,000
101-400-4521	P.O.S.T. Reimbursement	17,714	22,466	15,825	11,195	40,000	16,336	15,000	15,000
101-400-4525	ABC Grant	4,914	-	-	-	-	-	-	-
101-400-4537	Abandoned Veh. Abatement Pgm.	20,708	8,610	20,902	30,132	5,000	-	-	-
101-400-4602	Planning & Dev.Fees	4,716	3,936	15,052	9,775	8,000	15,286	8,000	10,000
101-400-4603	Planning Non-reimbursable Fees	450	5,680	2,075	1,000	-	-	-	-
101-400-4604	Plan Checking Fees	13,131	23,012	17,785	18,777	20,000	64,344	15,000	15,000
101-400-4605	Vacant Building Registration	9,750	14,250	7,800	4,050	4,000	4,800	4,000	2,000
101-400-4606	Yard Sale Permit	150	425	375	350	400	675	400	400
101-400-4607	Code Enforcement Citation Misc	100	400	300	815	300	100	300	500
101-400-4608	Weed & Lot Cleaning Fees	858	-	-	-	-	1,464	-	-
101-400-4609	Misc. Public Works Receipts	470	320	70	300	100	-	100	100
101-400-4612	Police Service Reimbursements	5,934	1,916	2,461	2,768	14,000	17,623	14,000	70,000
101-400-4613	Accident Report Fees	2,630	2,331	2,527	2,114	2,600	2,136	2,600	260
101-400-4614	Fingerprint Fees	11,305	12,113	10,673	10,378	10,000	9,740	10,000	12,000
101-400-4616	Miscellaneous Police Receipts	12,063	26,855	17,452	13,127	14,500	17,787	14,500	14,500
101-400-4617	Animal Shelter Fees	4,718	7,067	3,366	618	1,000	1,370	1,000	1,500

# *FY 2016-2017 Proposed Budget*

## General Fund

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
101-400-4621	Building Inspection Services	-	812	3,949	-	-	-	-	-
101-400-4620	Court Order Restitution	150	-	-	-	-	-	-	-
101-400-4625	Prop 40 Park Grant-Reimburse	-	-	-	-	-	27,106	-	-
101-400-4810	HOME Grant-Administrative Svc	-	-	-	-	-	-	-	5,000
101-400-4816	Miscellaneous Revenues	3,246	11,260	30,542	8,413	2,500	47,606	9,874	10,000
101-400-4627	Claremont Custody Service Fee	595,513	-	-	-	-	-	-	-
101-400-4641	Claremont Allocation	361,055	-	-	-	-	-	-	-
101-400-4642	Water Enterprise Fund	235,260	235,260	235,260	235,260	235,260	235,260	235,260	235,260
101-400-4643	Natural Gas Enterprise Fund	144,534	144,534	144,534	144,534	144,534	144,534	144,534	144,534
101-400-4644	Sewer Enterprise Fund	235,960	235,960	235,960	235,960	235,960	235,960	235,960	235,960
101-400-4645	Sanitation Enterprise Fund	-	20,037	20,037	20,037	20,037	20,037	20,037	20,037
101-400-4647	RDA-Successor Agency AdmnAllow	286,173	166,934	88,530	68,983	70,000	113,345	70,000	70,000
101-400-4658	ICMA 401 Forfeiture	-	752,397	87,142	(697,315)	-	-	-	-
101-400-4666	General CIP Fund 140	-	-	-	904,498	-	-	300,000	-
101-400-4800	Property Sale-DOF Final Review	-	-	-	-	-	283,676	-	-
101-400-4801	Sale City Property (EDA Bldgs)	65,344	-	-	-	-	333,340	-	-
101-400-4802	Sale of City Property	-	-	-	-	-	70,256	-	-
101-400-4653	Police Service Fees to Gas Fund	-	-	-	-	326,000	326,000	326,000	-
101-400-4630	Service Center Allocation	-	-	-	-	71,600	10,780	71,600	15,000
<b>Sub-Total</b>		<b>5,431,793</b>	<b>5,479,972</b>	<b>5,017,162</b>	<b>4,699,923</b>	<b>5,055,874</b>	<b>5,891,462</b>	<b>5,352,040</b>	<b>4,703,801</b>
101-416-5601	OES-Forestry & Fire Protection	-	-	955	-	-	-	-	-
101-416-5602	OES-Response Reimbursement	-	-	65,278	221,791	250,000	257,295	110,000	-
101-416-5603	Fire-Homeland Security Grant	53,307	-	-	-	-	-	-	-
101-416-5604	Fire Department Fees	534	1,529	9,038	8,293	17,500	21,435	5,000	10,000
101-416-5651	Ambulance Receipts	2,000,634	1,768,141	1,365,220	1,385,821	1,342,000	1,338,342	1,550,000	1,550,000
101-416-5652	Fire/Amb Report Copy Reimb.	55	10	1,490	120	100	60	100	100
101-416-5653	Ambulance Contract-Fresno Co.	45,000	48,750	45,000	45,000	45,000	45,000	45,000	45,000
101-416-5654	Collections - Outsource Group	3,779	6,876	12,005	5,545	4,000	2,305	4,000	5,000
101-416-5656	GEMT Medicare Reimbursement	-	-	-	-	100,000	57,339	125,000	50,000
101-416-5657	GEMT-Retro Reimbursement	-	-	-	-	244,000	150,009	-	-
101-416-5658	IGT Funds (Personnel Cost)	-	-	-	-	-	-	-	645,171
<b>Sub-Total</b>		<b>2,103,309</b>	<b>1,825,307</b>	<b>1,498,986</b>	<b>1,666,570</b>	<b>2,002,600</b>	<b>1,871,786</b>	<b>1,839,100</b>	<b>2,305,271</b>
101-435-4816	Miscellaneous Revenue	-	-	2,800	15,233	4,000	9,015	10,000	15,000
101-435-5502	Airport Building Lease	2,900	-	1,730	3,600	3,600	3,600	3,600	3,600
101-435-5504	Airport Fuel Sales	78,591	37,700	50,077	56,385	62,000	28,425	50,000	50,000
101-435-5505	Airport Hangar Leases	21,285	26,429	24,731	26,972	24,000	27,849	24,000	24,000
101-435-5506	Airport Tie Down Rentals	330	305	690	365	300	675	150	150
101-435-5507	Airport Overnight Parking Fee	220	-	25	-	100	5	100	100
101-435-5509	Federal Aviation Admn Grant	11,104	-	-	-	-	-	-	-
101-435-5510	State Airport Grant	7,500	14,310	25,690	-	10,000	-	10,000	10,000
<b>Sub-Total</b>		<b>121,930</b>	<b>78,744</b>	<b>105,743</b>	<b>102,555</b>	<b>104,000</b>	<b>69,569</b>	<b>97,850</b>	<b>102,850</b>
<b>GENERAL FUND REVENUE TOTAL:</b>		<b>7,657,032</b>	<b>7,384,023</b>	<b>6,621,892</b>	<b>6,469,048</b>	<b>7,162,474</b>	<b>7,832,817</b>	<b>7,288,990</b>	<b>7,111,922</b>



# *FY 2016-2017 Proposed Budget*

## General Fund

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>GENERAL FUND EXPENSES</b>									
<b>Elected Officials</b>									
101-401-6001	Salaries Regular	3,838	3,986	4,460	584	-	90	-	2,478
101-401-6002	Salaries Part Time	19,251	21,953	27,542	28,007	28,142	26,856	32,599	31,200
101-401-6200	Retirement CALPERS	-	-	142	60	-	-	-	162
101-401-6201	Retirement 401A	537	558	292	-	-	-	-	-
101-401-6202	Medical/Life Insurance	28,648	32,946	48,379	54,041	59,128	50,696	46,790	43,175
101-401-6203	Social Security FICA	1,196	1,344	1,651	1,419	1,356	1,313	2,021	2,088
101-401-6204	Medicare Insurance	280	314	387	332	318	307	473	488
101-401-6205	Disability Income Insurance	62	74	41	-	-	48	-	-
101-401-6206	Deferred Comp - 457 Retirement	58	60	63	13	-	-	-	25
101-401-6207	Workers Comp. Insurance	1,421	1,706	1,126	2,330	1,525	497	1,923	1,841
101-401-6220	Retirement CalPERS UL	-	-	-	-	-	-	-	-
101-401-9002	Unemployment Claims	-	-	-	-	-	-	-	25
<b>Personnel Cost:</b>		55,291	62,940	84,083	86,787	90,469	79,806	83,806	81,482
101-401-7001	Office Supplies	2,826	2,068	2,101	1,214	1,500	1,170	1,500	1,500
101-401-7003	Postage & Freight Out	203	75	44	36	50	99	50	50
101-401-7004	Printing & Binding	-	-	247	68	100	115	75	575
101-401-7007	Video Equipment & Supplies	-	-	1,976	-	500	-	500	500
101-401-7020	Council Audio/Video Supply	-	-	-	-	200	94	200	200
101-401-7044	Miscellaneous Supplies	-	-	331	-	-	-	-	-
101-401-8401	Office Equip Repairs & Maint	63	-	-	-	-	-	-	-
101-401-8601	Training, Travel, & Conference	3,667	1,306	2,604	1,976	900	2,549	1,500	6,000
101-401-8603	Subs., Dues, & Publications	6,710	12,742	8,113	6,312	6,500	11,107	6,500	7,500
101-401-8801	City Attorney Fees	158,254	130,004	60,763	86,666	70,000	138,817	100,000	125,000
101-401-8802	Outside Attorney Fees	25,542	6,064	1,108	-	1,000	2,500	25,000	-
101-401-8810	Professional Services	7,194	6,524	6,108	4,950	6,000	6,334	5,000	5,000
101-401-8821	Centennial 2006 Celebration	(1,000)	739	-	-	-	-	-	-
101-401-9001	Liability & Property Insurance	1,187	3,205	1,433	1,943	1,590	575	1,600	1,600
101-401-9005	Public Event Insurance	-	-	116	-	-	-	-	-
101-401-9206	Election Expense	2,054	-	4,847	-	1,500	5,804	-	-
101-401-9208	Fireworks Display	14,000	14,500	14,500	14,865	-	-	-	-
101-401-9211	Employee Christmas Party	5,003	-	-	-	-	-	-	-
101-401-9803	Office Furniture & Equipment	1,214	1,103	1,464	1,247	-	1,206	-	1,310
<b>O &amp; M Cost:</b>		226,916	178,329	105,756	119,277	89,840	170,370	141,925	149,235
<b>401 TOTAL:</b>		<b>282,207</b>	<b>241,269</b>	<b>189,839</b>	<b>206,063</b>	<b>180,309</b>	<b>250,176</b>	<b>225,731</b>	<b>230,717</b>

***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Community Development</b>									
<b>(Merged prior divisions: Code Enforcement &amp; Building Inspection)</b>									
101-404-6001	Salaries Regular	173,382	201,079	205,165	189,013	146,002	148,268	152,960	182,631
101-404-6002	Salaries Part Time	22,025	2,900	3,750	9,353	15,134	12,581	11,190	-
101-404-6003	Overtime	125	199	-	-	-	-	-	-
101-404-6005	Salaries Cash Out	-	-	1,325	1,325	1,326	2,180	3,500	3,500
101-404-6200	Retirement CALPERS	-	-	7,079	14,520	11,809	11,769	12,252	14,881
101-404-6201	Retirement 401A	23,935	27,673	14,351	-	-	-	-	-
101-404-6202	Medical/Life Insurance	24,745	28,321	35,239	35,169	33,079	29,950	29,729	33,532
101-404-6203	Social Security FICA	12,345	12,739	12,986	11,957	9,605	9,640	10,177	11,323
101-404-6204	Medicare Insurance	2,887	2,979	3,037	2,796	2,247	2,255	2,380	2,648
101-404-6205	Disability Income Insurance	269	280	133	-	-	169	-	-
101-404-6206	Deferred Comp - 457 Retirement	5,976	6,319	6,746	3,382	1,200	1,580	2,294	2,740
101-404-6207	Workers Comp. Insurance	10,184	12,773	8,156	16,076	8,373	6,179	9,685	10,775
101-404-6220	Retirement CalPERS UL	-	-	-	-	1,474	-	1,530	-
101-404-9002	Unemployment Claims	4,703	17	-	-	1,773	-	1,530	1,826
<b>Personnel Cost:</b>		<b>280,577</b>	<b>295,279</b>	<b>297,966</b>	<b>283,592</b>	<b>232,022</b>	<b>224,572</b>	<b>237,227</b>	<b>263,856</b>
101-404-7001	Office Supplies	2,696	2,538	3,350	2,589	2,000	2,912	2,000	2,000
101-404-7003	Postage & Freight Out	2,318	2,330	2,220	1,384	1,450	2,672	2,000	2,000
101-404-7004	Printing & Binding	175	28	13	-	-	174	300	150
101-404-7006	Small Tools & Equipment	1,395	810	726	364	400	-	200	200
101-404-7010	Uniforms	271	335	-	398	400	394	400	550
101-404-7016	Gasoline & Diesel	701	838	1,238	2,639	3,200	2,307	2,800	2,100
101-404-7020	Planning Audio/Video Supply	-	-	106	-	-	-	100	100
101-404-7203	Telephone	1,177	1,202	1,146	1,169	1,300	1,125	1,100	1,400
101-404-8401	Office Equip Repairs & Maint	188	786	283	-	-	-	-	2,500
101-404-8406	Vehicle Repairs/Maintenance	554	241	1,822	519	800	1,026	1,000	1,800
101-404-8601	Training, Travel, & Conference	1,315	987	645	428	700	169	700	700
101-404-8603	Subs., Dues, & Publications	8,168	6,516	5,915	8,427	7,600	6,778	8,200	6,000
101-404-8650	Planning-Reimbursable Fees	7,876	1,127	17,833	3,089	5,000	5,803	8,000	6,000
101-404-8651	Planning Dept Non-reimbursable	89,022	6,214	10,110	-	-	-	-	-
101-404-8804	Computer Programming/Consult.	5,625	6,771	6,399	680	-	362	-	5,500
101-404-8809	General Engineering	-	-	-	-	-	-	2,000	2,000
101-404-8810	Professional Services	1,790	1,790	1,970	1,995	2,000	3,903	2,100	3,100
101-404-8812	Reimbursable Plan Check Fee	5,558	1,085	140	1,099	1,500	10,985	1,500	2,000
101-404-8816	Housing Element	40,231	7,807	-	76	10,000	10,540	10,015	-
101-404-9001	Liability & Property Insurance	8,494	11,672	10,448	13,387	10,015	3,026	2,000	2,000
101-404-9208	Building Standards Commission	-	169	164	113	200	66	300	1,000
101-404-9803	Office Furniture & Equipment	486	-	113	-	-	-	-	-
<b>O &amp; M Cost:</b>		<b>178,040</b>	<b>53,244</b>	<b>64,640</b>	<b>38,354</b>	<b>46,565</b>	<b>52,241</b>	<b>44,715</b>	<b>41,100</b>
<b>404 TOTAL:</b>		<b>458,617</b>	<b>348,523</b>	<b>362,606</b>	<b>321,946</b>	<b>278,587</b>	<b>276,812</b>	<b>281,942</b>	<b>304,956</b>

***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b><u>Administrative Services</u></b>									
101-405-6001	Salaries Regular	163,477	189,241	110,365	142,943	14,299	22,353	14,768	23,284
101-405-6002	Salaries Part Time	-	-	-	893	1,142	2,489	1,399	-
101-405-6005	Salaries Cash Outs	-	8,387	4,046	-	104	103	120	233
101-405-6200	Retirement CALPERS	-	-	3,039	5,205	1,154	1,825	1,183	1,949
101-405-6201	Retirement 401A	2,292	11,950	9,114	-	-	-	-	-
101-405-6202	Medical/Life Insurance	11,979	11,667	11,187	7,613	1,987	3,797	2,532	4,892
101-405-6203	Social Security FICA	7,566	8,854	5,379	7,072	964	1,451	1,002	1,444
101-405-6204	Medicare Insurance	2,337	2,894	1,674	1,654	225	339	234	338
101-405-6205	Disability Income Insurance	780	874	212	272	-	80	100	100
101-405-6206	Deferred Comp - 457 Retirement	326	266	256	91	100	134	200	699
101-405-6207	Workers Comp. Insurance	8,314	12,834	5,978	5,251	843	(255)	954	1,374
101-405-6220	Retirement CalPERS UL	-	-	-	-	145	-	148	-
101-405-8205	Car Allowance	6,000	1,000	-	-	-	-	-	-
101-405-9002	Unemployment Claims	32	-	-	-	156	-	148	233
<b>Personnel Cost:</b>		<b>203,105</b>	<b>247,967</b>	<b>151,251</b>	<b>170,994</b>	<b>21,119</b>	<b>32,316</b>	<b>22,788</b>	<b>34,546</b>
101-405-7001	Office Supplies	3,117	1,991	2,608	1,715	1,700	1,616	1,000	1,000
101-405-7003	Postage & Freight Out	385	211	286	143	150	398	150	75
101-405-7004	Printing & Binding	-	43	96	34	50	-	50	50
101-405-7016	Gasoline & Diesel	865	4,737	4,476	1,607	1,750	1,335	1,200	1,200
101-405-7044	Miscellaneous Supplies	61	-	-	-	-	-	-	-
101-405-7601	General Advertising	315	-	-	-	-	-	-	-
101-405-8401	Office Equip Repairs & Maint	63	-	-	76	100	-	100	100
101-405-8406	Vehicle Parts, Repairs & Maint	10	330	874	662	500	256	500	250
101-405-8601	Training, Travel, & Conference	9,526	2,982	1,138	1,124	600	893	1,000	1,500
101-405-8603	Subs., Dues, & Publications	11,438	10,217	22,090	12,332	10,000	11,397	10,000	11,000
101-405-8802	Outside Attorney Fees	-	952	-	-	-	-	-	-
101-405-8804	Computer Programming/Consult.	2,452	2,832	2,817	26,329	26,500	26,751	26,500	26,500
101-405-8810	Professional Services	1,700	37	-	-	100	100	-	-
101-405-9001	Liability & Property Insurance	8,765	11,725	8,230	4,458	2,515	(37)	2,600	1,300
101-405-9004	Claims & Judgments	-	-	3,414	-	-	-	-	-
101-405-9208	Miscellaneous Expense	61	9	-	125	-	-	-	-
101-405-9209	Settlement Agreement	-	14,050	-	-	-	-	-	-
101-405-9803	Office Furniture & Equipment	1,214	1,303	19,355	1,247	1,250	1,407	1,250	1,310
<b>O &amp; M Cost:</b>		<b>39,970</b>	<b>51,419</b>	<b>65,385</b>	<b>49,852</b>	<b>45,215</b>	<b>44,116</b>	<b>44,350</b>	<b>44,285</b>
<b>405 TOTAL:</b>		<b>243,075</b>	<b>299,386</b>	<b>216,635</b>	<b>220,846</b>	<b>66,334</b>	<b>76,433</b>	<b>67,138</b>	<b>78,831</b>

***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Finance</b>									
101-406-6001	Salaries Regular	125,045	113,650	55,698	39,024	38,228	37,065	39,079	44,690
101-406-6002	Salaries Part Time	797	-	-	-	-	-	-	-
101-406-6003	Salaries Overtime	87	47	141	69	59	291	500	500
101-406-6005	Salaries Cash Outs	-	290	180	180	258	-	500	500
101-406-6200	Retirement CALPERS	-	-	1,298	2,982	3,085	2,991	3,130	3,624
101-406-6201	Retirement 401A	17,485	15,712	5,059	-	-	-	-	-
101-406-6202	Medical/Life Insurance	22,556	14,835	11,975	8,278	7,603	6,520	6,104	7,503
101-406-6203	Social Security FICA	7,297	5,827	3,236	2,224	2,335	2,291	2,423	2,771
101-406-6204	Medicare Insurance	1,707	1,576	757	520	547	536	567	648
101-406-6205	Disability Income Insurance	773	250	46	116	95	111	100	100
101-406-6206	Deferred Comp - 457 Retirement	1,439	1,422	1,039	410	400	330	500	500
101-406-6207	Workers Comp. Insurance	10,448	8,438	2,983	3,087	2,084	937	2,306	2,637
101-406-6220	Retirement CalPERS UL	-	-	-	-	385	-	391	-
101-406-9002	Unemployment Claims	2,272	3,184	313	876	386	-	391	447
<b>Personnel Cost:</b>		<b>189,906</b>	<b>165,232</b>	<b>82,723</b>	<b>57,765</b>	<b>55,465</b>	<b>51,071</b>	<b>55,991</b>	<b>63,920</b>
101-406-7001	Office Supplies	2,445	1,590	2,547	1,206	1,300	1,025	1,300	1,300
101-406-7003	Postage & Freight Out	5,407	4,235	4,120	2,439	3,000	3,672	3,000	3,000
101-406-7004	Printing & Binding	4,526	2,874	3,108	1,645	2,300	2,257	2,300	3,150
101-406-7203	Telephone	197	235	197	223	200	55	200	200
101-406-8204	Office Equipment Rental	1,140	1,119	1,118	1,111	1,200	839	1,200	1,200
101-406-8401	Office Equip Repairs & Maint	1,404	2,435	1,359	1,710	1,700	2,021	1,700	1,700
101-406-8601	Training, Travel, & Conference	411	11	105	75	150	3	150	1,000
101-406-8603	Subs., Dues, & Publications	254	464	300	300	300	300	300	300
101-406-8803	Accounting/Auditing	27,538	26,397	21,015	20,760	25,000	20,100	30,000	30,000
101-406-8804	Computer Programming/Consult.	16,681	17,574	28,700	28,635	30,000	19,990	20,000	20,000
101-406-8810	Professional Services	510	-	17,823	-	-	12,603	19,000	19,000
101-406-9001	Liability & Property Insurance	10,010	80,628	5,725	3,280	2,180	1,972	3,200	3,200
101-406-9209	Taxes, Licenses, & Fees	22,378	25,229	21,454	18,336	21,000	20,235	21,000	21,000
<b>O &amp; M Cost:</b>		<b>92,901</b>	<b>162,791</b>	<b>107,572</b>	<b>79,721</b>	<b>88,330</b>	<b>85,072</b>	<b>103,350</b>	<b>105,050</b>
<b>406 TOTAL:</b>									
		<b>282,807</b>	<b>328,023</b>	<b>190,296</b>	<b>137,486</b>	<b>143,795</b>	<b>136,143</b>	<b>159,341</b>	<b>168,970</b>

***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Human Resources</b>									
101-408-6001	Salaries Regular	126,736	137,287	131,218	108,577	110,398	88,272	113,465	58,537
101-408-6002	Salaries Part Time	18,075	4,388	-	-	-	2,669	9,383	-
101-408-6003	Salaries Overtime	-	-	-	-	-	828	3,000	5,000
101-408-6005	Salaries Cash Outs	-	-	-	-	-	1,405	1,500	1,500
101-408-6200	Retirement CALPERS	-	-	3,786	8,385	8,848	7,558	9,089	4,900
101-408-6201	Retirement 401A	16,381	18,752	10,079	-	-	-	-	-
101-408-6202	Medical/Life Insurance	16,370	18,763	18,713	18,708	22,240	22,221	25,180	6,114
101-408-6203	Social Security FICA	8,806	8,577	7,797	6,405	6,486	6,138	7,617	3,629
101-408-6204	Medicare Insurance	2,059	2,006	1,823	1,498	1,517	1,436	1,781	849
101-408-6205	Disability Income Insurance	1,253	1,366	1,011	639	714	713	700	700
101-408-6206	Deferred Comp - 457 Retirement	539	2,209	511	48	400	1,768	5,200	5,200
101-408-6207	Workers Comp. Insurance	7,259	8,452	8,492	8,052	5,967	2,127	7,248	3,454
101-408-6220	Retirement CalPERS UL	-	-	-	-	1,104	-	1,135	-
101-408-9002	Unemployment Claims	-	3,474	1,544	-	1,104	-	1,135	585
<b>Personnel Cost:</b>		<b>197,479</b>	<b>205,274</b>	<b>184,973</b>	<b>152,311</b>	<b>158,778</b>	<b>135,135</b>	<b>186,433</b>	<b>90,468</b>
101-408-7001	Office Supplies	1,687	972	1,624	1,101	750	1,340	919	919
101-408-7003	Postage & Freight Out	1,445	610	474	306	300	331	353	450
101-408-7004	Printing & Binding	480	(78)	47	(15)	-	-	424	1,424
101-408-8401	Office Equip Repairs & Maint	1,948	1,968	2,078	2,309	1,400	1,576	1,131	1,700
101-408-8601	Training, Travel, & Conference	655	1,057	213	535	500	602	848	1,200
101-408-8603	Subs., Dues, & Publications	248	44	276	44	100	44	389	389
101-408-8804	Computer Program & Consulting	1,287	1,388	1,587	55	500	-	1,272	1,272
101-408-8806	Medical General	5,885	4,620	4,963	210	1,000	1,203	5,655	6,655
101-408-8810	Professional Services	1,945	2,077	2,040	1,387	1,514	2,140	1,626	5,334
101-408-8901	Personnel Advertising	2,473	448	4,454	9,549	2,121	649	1,414	1,414
101-408-8902	Interview Expenses	55	176	62	-	71	-	71	71
101-408-8903	Employee Competency Testing	1,054	-	-	2,783	-	-	-	-
101-408-8904	Physical w/Drug & Alcohol Test	8,540	2,925	8,493	10,993	10,604	3,492	5,655	10,604
101-408-8905	Polygraphs	900	900	4,125	1,270	1,500	1,350	2,000	2,000
101-408-8906	Psychological Evaluation	9,100	4,855	6,600	16,010	2,000	3,000	3,000	3,000
101-408-8907	Fingerprinting Expense	2,616	1,235	1,795	4,177	1,800	503	990	1,800
101-408-8908	Background Investigations Exp	6,250	2,050	4,800	9,900	2,500	-	3,000	3,000
101-408-9001	Liability & Property Insurance	6,050	7,724	10,074	6,827	6,234	2,419	6,234	6,234
<b>O &amp; M Cost:</b>		<b>52,619</b>	<b>32,970</b>	<b>53,706</b>	<b>67,441</b>	<b>32,894</b>	<b>18,649</b>	<b>34,981</b>	<b>47,466</b>
<b>408 TOTAL:</b>		<b>250,098</b>	<b>238,244</b>	<b>238,679</b>	<b>219,751</b>	<b>191,672</b>	<b>153,784</b>	<b>221,414</b>	<b>137,934</b>

# FY 2016-2017 Proposed Budget

## General Fund

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Police Department</b>									
101-413-6001	Salaries Regular	1,530,390	1,555,821	1,659,288	1,552,397	1,570,367	1,566,641	1,598,989	1,608,181
101-413-6002	Salaries Part Time	46,285	59,960	45,943	19,196	50,000	25,455	50,820	50,002
101-413-6003	Salaries Overtime	188,085	180,663	271,589	256,231	207,614	234,898	210,000	210,000
101-413-6004	Salaries Overtime Training	-	416	713	-	-	-	-	-
101-413-6005	Salaries Cash Outs	-	18,500	28,245	36,948	20,615	6,834	20,000	20,000
101-413-6200	Retirement CALPERS	-	-	83,474	162,406	173,012	166,854	177,311	174,281
101-413-6201	Retirement 401A	271,455	199,686	145,548	15,631	15,370	14,259	8,333	-
101-413-6202	Medical/Life Insurance	253,709	245,616	281,708	309,463	321,042	307,876	324,964	333,579
101-413-6203	Social Security FICA	107,362	110,118	121,715	110,797	114,147	112,023	102,288	102,807
101-413-6204	Medicare Insurance	25,109	25,754	28,922	25,939	26,696	26,199	23,922	24,044
101-413-6205	Disability Income Insurance	1,517	1,456	1,180	970	1,009	1,134	1,009	1,009
101-413-6206	Deferred Comp - 457 Retirement	14,126	16,529	15,089	2,824	13,641	15,301	15,990	16,082
101-413-6207	Workers Comp. Insurance	103,605	122,754	107,076	164,821	94,022	84,624	97,339	97,833
101-413-6208	Uniform Allowance	29,384	30,200	16,760	1,200	26,500	17,090	30,200	30,600
101-413-6220	Retirement CalPERS UL	-	-	-	-	15,076	-	15,990	-
101-413-9002	Unemployment Claims	4,951	22,950	12,456	81	17,638	28	15,990	16,082
<b>Personnel Cost:</b>		<b>2,575,978</b>	<b>2,590,421</b>	<b>2,819,706</b>	<b>2,658,904</b>	<b>2,666,749</b>	<b>2,579,215</b>	<b>2,693,145</b>	<b>2,684,500</b>
101-413-7001	Office Supplies	12,304	8,880	9,154	8,332	8,000	6,078	8,000	8,000
101-413-7003	Postage & Freight Out	1,715	3,480	1,774	2,024	2,200	2,004	2,000	2,000
101-413-7004	Printing & Binding	2,390	3,813	2,663	468	500	960	600	1,000
101-413-7006	Small Tools & Equipment	4,644	3,623	3,619	2,236	2,000	2,467	2,000	2,000
101-413-7007	Audio/Video Equip. & Supplies	1,084	369	1,708	241	500	594	500	500
101-413-7010	Uniforms-Safety Equipment	6,220	4,433	12,723	38,421	5,500	7,605	5,500	6,000
101-413-7016	Gasoline & Diesel	87,136	96,948	93,579	90,495	85,000	76,979	85,000	85,000
101-413-7028	Shelter Food/Supplies	12,280	12,010	8,526	4,203	9,000	9,422	9,000	9,000
101-413-7029	Canine Food/Supplies	750	-	807	-	-	-	-	-
101-413-7038	Inmate Food/Jail Supplies	2,245	1,416	1,607	1,852	1,500	1,465	1,500	1,500
101-413-7044	Miscellaneous Supplies	3,828	1,430	1,549	1,617	1,500	1,888	1,000	1,000
101-413-7201	Water, Gas, Sanitation & Sewer	3,220	1,013	1,415	1,324	1,500	1,991	1,500	1,500
101-413-7202	Electric	5,589	5,727	4,742	6,300	4,800	3,372	5,000	5,000
101-413-7203	Telephone	20,500	19,474	19,156	18,469	19,500	16,664	19,000	19,000
101-413-8401	Office Equip Repairs & Maint	2,047	1,678	365	668	700	762	1,000	1,500
101-413-8402	Major Equip Repairs & Maint.	-	372	877	259	375	431	300	500
101-413-8403	Buildings Repairs & Maint.	1,852	1,515	9,722	5,451	5,500	3,016	5,000	5,000
101-413-8406	Vehicle Parts, Repairs & Maint	50,322	27,540	33,515	30,126	20,250	28,326	25,000	25,000
101-413-8408	Skunk Control Supplies & Maint	-	-	3,077	90	1,000	423	1,000	1,000
101-413-8601	Training, Travel, & Conference	23,446	16,145	14,610	27,877	40,000	39,496	25,000	30,000
101-413-8603	Subs., Dues, & Publications	2,498	4,366	4,322	2,350	2,500	2,373	2,000	2,000
101-413-8804	Computer Programming/Consult.	10,214	7,246	9,320	5,074	5,573	6,805	5,000	5,000
101-413-8808	Laboratory	2,619	1,356	563	3,759	2,000	3,347	2,500	3,000
101-413-8810	Professional Services	41,962	66,786	54,477	35,774	30,000	53,509	25,000	25,000
101-413-8811	2011 Homeland Security Grant	-	4,312	-	-	-	-	-	-
101-413-9001	Liability & Property Insurance	82,285	112,177	91,794	126,589	98,235	32,442	95,000	95,000
101-413-9004	Settlements & Judgments	27,948	6,536	4,970	4,639	6,000	-	6,000	6,000
101-413-9007	Investigative Expenses	12,973	13,313	16,001	14,926	12,000	15,621	15,000	15,000
101-413-9212	Booking Fees	1,735	158	-	335	1,500	36	1,500	1,500
101-413-9803	Office Furniture & Equipment	3,212	1,385	1,024	799	750	575	750	1,500
101-413-9804	Major Machinery & Equipment	17,837	23,731	(1,442)	31,001	15,000	11,830	15,000	15,000
<b>O &amp; M Cost:</b>		<b>444,856</b>	<b>451,230</b>	<b>406,218</b>	<b>465,699</b>	<b>382,883</b>	<b>330,480</b>	<b>365,650</b>	<b>373,500</b>
<b>413 TOTAL:</b>		<b>3,020,834</b>	<b>3,041,652</b>	<b>3,225,924</b>	<b>3,124,602</b>	<b>3,049,632</b>	<b>2,909,695</b>	<b>3,058,795</b>	<b>3,058,000</b>

***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Fire Department</b>									
101-416-6001	Salaries Regular	1,088,730	952,999	1,134,576	1,149,481	1,191,271	1,084,834	1,064,424	1,147,386
101-416-6002	Salaries Part Time	62,388	96,841	136,552	38,612	-	21,899	120,000	120,000
101-416-6003	Salaries Overtime	249,058	316,931	299,895	333,921	130,000	395,248	370,967	370,967
101-416-6005	Salaries Cash Outs	-	-	1,495	-	319	-	5,000	5,000
101-416-6200	Retirement CALPERS	-	-	66,456	132,977	140,000	125,619	133,926	129,919
101-416-6201	Retirement 401A	180,669	176,328	106,855	13,592	14,540	10,861	-	-
101-416-6202	Medical/Life Insurance	195,684	169,398	212,409	245,617	277,653	238,485	269,208	296,119
101-416-6203	Social Security FICA	85,844	83,883	95,660	92,425	94,733	91,247	71,946	74,408
101-416-6204	Medicare Insurance	20,076	19,618	22,372	21,616	22,155	21,340	17,174	18,377
101-416-6205	Disability Income Insurance	1,607	70	717	911	1,009	1,130	1,100	-
101-416-6206	Deferred Comp - 457 Retirement	29,273	28,834	30,480	26,786	30,906	25,087	30,000	30,000
101-416-6207	Workers Comp. Insurance	71,820	86,479	87,255	140,812	71,560	43,801	69,881	74,776
101-416-6208	Uniform Allowance	27,050	39,543	20,250	28,500	30,000	13,500	30,000	34,500
101-416-6220	Retirement CalPERS UL	-	-	-	-	11,610	-	10,644	-
101-416-9002	Unemployment Claims	5,537	900	15,592	5,544	16,095	5,993	10,644	11,474
<b>Personnel Cost:</b>		<b>2,017,738</b>	<b>1,971,824</b>	<b>2,230,564</b>	<b>2,230,793</b>	<b>2,031,851</b>	<b>2,079,043</b>	<b>2,204,914</b>	<b>2,312,926</b>
101-416-7001	Office Supplies	1,631	898	2,113	2,516	1,700	1,648	1,700	1,700
101-416-7003	Postage & Freight Out	306	113	386	204	200	168	200	200
101-416-7004	Printing & Binding	-	435	-	-	-	-	-	-
101-416-7005	Education Materials & Supplies	346	-	1,087	3,258	3,700	2,714	3,700	3,700
101-416-7006	Small Tools & Equipment	1,767	1,506	5,382	1,037	1,000	907	1,000	1,000
101-416-7007	Audio/Video Equipment Supplies	-	-	-	54	100	16	100	100
101-416-7010	Uniforms (Turnout Gear)	22,726	27,418	8,131	6,977	7,000	7,825	20,000	20,000
101-416-7016	Gasoline & Diesel	73,818	90,579	102,786	83,000	74,000	63,026	80,000	80,000
101-416-7044	Miscellaneous Supplies	709	808	1,099	1,592	700	305	700	700
101-416-7045	Station Supplies	1,376	1,338	3,021	2,618	1,500	2,770	1,500	1,500
101-416-7201	Water, Gas, Sanitation & Sewer	6,541	6,818	7,386	6,937	7,000	4,840	7,000	7,000
101-416-7202	Electric	17,340	16,134	17,989	19,299	15,000	21,655	15,000	15,000
101-416-7203	Telephone	2,692	3,472	4,875	5,028	4,500	4,915	4,500	6,000
101-416-7500	Medical Equipment & Supplies	39,102	29,333	49,834	38,256	39,000	45,347	39,000	39,000
101-416-7501	Meals-Ambulance Runs	3,533	1,925	4,950	1,970	2,000	1,570	2,000	2,000
101-416-7502	EMS-Linens	3,413	5,257	4,875	3,465	4,000	3,324	4,000	4,000
101-416-7503	Tuition Reimbursement	7,512	3,507	2,815	2,502	5,000	200	5,000	5,000
101-416-7504	Ambulance Billing Contract	50,848	46,763	55,483	54,934	50,000	43,187	45,000	57,000
101-416-7505	EMS-Billing Refunds	23,000	20,130	11,407	5,847	5,000	24,641	5,000	-
101-416-7506	Mandated Annual Service	605	-	-	-	25,000	10,718	25,000	25,000
101-416-8401	Office Equip Repairs & Maint	565	673	1,592	548	500	703	500	500
101-416-8402	Major Equip Repairs & Maint.	15,092	6,862	11,009	3,426	3,500	2,819	3,500	3,500
101-416-8403	Buildings Repairs & Maint.	3,682	6,809	10,171	11,754	5,000	13,723	5,000	5,000
101-416-8405	Grounds Repairs & Maint.	803	1,474	1,414	361	500	1,511	500	500
101-416-8406	Vehicle Parts, Repairs & Maint	57,659	58,129	98,258	44,106	44,000	47,125	60,000	60,000
101-416-8407	Misc. Repairs & Maint.	1,479	3,096	3,065	166	500	194	500	500
101-416-8601	Training, Travel, & Conference	6,739	1,525	4,965	6,777	4,000	2,867	6,000	6,000
101-416-8603	Subs., Dues, & Publications	2,689	2,128	4,037	1,492	2,000	2,963	2,000	2,000
101-416-8604	Required Certification Train	5,256	3,042	4,992	5,102	5,500	3,200	5,500	5,500
101-416-8804	Computer Programming/Consult.	3,557	3,717	4,621	4,717	500	688	500	500
101-416-8810	Professional Services	130	6,414	11,560	8,759	1,500	643	1,500	8,000

# *FY 2016-2017 Proposed Budget*

## General Fund

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
101-416-9001	Liability & Property Insurance	60,209	79,030	89,467	101,600	74,770	21,744	74,770	74,770
101-416-9004	Settlements & Judgements	26,712	51,312	-	2,546	-	357	-	-
101-416-9208	Volunteer Firefighter Stipend	4,200	3,360	3,360	-	-	-	-	-
101-416-9209	Firefighter's Assn Stipend	-	-	2,000	-	2,000	-	2,000	2,000
101-416-9701	Ambulance Principal Payment	45,458	45,458	-	-	-	-	-	-
101-416-9702	Ambulance Interest Payment	5,609	5,992	-	-	-	-	-	-
101-416-9705	Fire Engine Principal Payment	31,686	33,393	35,193	37,090	39,090	39,089	41,196	84,962
101-416-9706	Fire Engine Interest Payment	16,538	16,658	13,030	11,133	9,134	9,134	7,027	7,027
101-416-9707	2007 KME Fire Engine Principal	-	-	-	-	52,396	54,028	20,096	66,810
101-416-9708	2007 KME Fire Engine Interest	-	-	-	-	5,434	5,844	4,420	4,420
101-416-9803	Office Furniture & Equipment	2,043	-	-	-	-	-	-	-
101-416-9804	Major Machinery & Equipment	79,320	-	8,765	110,151	10,000	-	10,000	10,000
101-416-9843	Gas Fund Loan Payment								402,105
<b>O &amp; M Cost:</b>		626,689	585,507	591,118	589,221	506,724	446,411	505,409	1,012,994
<b>416 TOTAL:</b>		<b>2,644,427</b>	<b>2,557,331</b>	<b>2,821,682</b>	<b>2,820,014</b>	<b>2,538,575</b>	<b>2,525,455</b>	<b>2,710,323</b>	<b>3,325,920</b>



***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b><u>Service Center</u></b>									
101-431-6001	Salaries Regular	93,173	95,180	96,640	94,673	100,820	99,960	98,299	97,199
101-431-6003	Salaries Overtime	1,386	266	879	642	748	613	800	800
101-431-6005	Salaries Cash Out					-	-	1,869	1,869
101-431-6200	Retirement CALPERS	-	-	3,186	7,286	8,104	7,988	7,874	8,136
101-431-6201	Retirement 401A	12,912	12,846	6,671	-	-	-	-	-
101-431-6202	Medical/Life Insurance	13,158	11,306	13,874	14,426	15,789	14,711	14,966	13,670
101-431-6203	Social Security FICA	5,742	5,871	5,987	5,831	6,316	6,273	6,095	6,026
101-431-6204	Medicare Insurance	1,343	1,373	1,400	1,364	1,478	1,467	1,425	1,409
101-431-6206	Deferred Comp - 457 Retirement	1,548	2,480	2,875	2,311	2,253	2,300	2,300	2,300
101-431-6207	Workers Comp. Insurance	4,969	6,020	3,625	7,359	5,490	2,239	2,867	5,735
101-431-6208	Uniform Allowance	-	274	-	150	300	114	300	300
101-431-6220	Retirement CalPERS UL	-	-	-	-	1,012	-	983	-
101-431-9002	Unemployment Claims	-	-	-	-	1,019	-	2,002	972
<b>Personnel Cost:</b>		<b>134,231</b>	<b>135,616</b>	<b>135,137</b>	<b>134,041</b>	<b>143,329</b>	<b>135,667</b>	<b>139,780</b>	<b>138,416</b>
101-431-7001	Office Supplies	197	92	92	421	200	84	200	200
101-431-7006	Small Tools & Equipment	360	-	76	141	200	-	200	200
101-431-7010	Uniforms	314	413	-	297	300	428	300	300
101-431-7015	Vehicle Parts & Supplies	18,378	13,135	14,419	11,147	12,000	11,898	12,000	15,000
101-431-7016	Gasoline & Diesel	5,182	3,120	2,575	2,044	2,200	1,789	2,200	2,200
101-431-7044	Miscellaneous Supplies	220	20	448	321	200	70	200	200
101-431-7202	Electric	3,371	3,326	3,267	3,452	3,200	3,523	3,200	3,400
101-431-7203	Telephone	373	369	381	388	400	135	400	400
101-431-8406	Vehicle Parts, Repairs & Maint	594	117	830	894	500	451	500	500
101-431-9001	Liability & Property Insurance	4,159	5,501	4,701	6,145	5,740	2,482	5,740	5,740
<b>O &amp; M Cost:</b>		<b>33,148</b>	<b>26,093</b>	<b>26,788</b>	<b>25,249</b>	<b>24,940</b>	<b>20,860</b>	<b>24,940</b>	<b>28,140</b>
<b>431 TOTAL:</b>		<b>167,379</b>	<b>161,709</b>	<b>161,925</b>	<b>159,291</b>	<b>168,269</b>	<b>156,527</b>	<b>164,720</b>	<b>166,556</b>

***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b><u>Building Maintenance</u></b>									
101-432-6001	Salaries Regular	18	25,549	24,287	25,501	26,777	26,778	27,199	31,733
101-432-6003	Salaries Overtime	269	158	116	-	-	-	-	-
101-432-6200	Retirement CALPERS	-	-	837	2,011	2,146	2,146	2,179	2,656
101-432-6201	Retirement 401A	3,249	3,599	1,673	-	-	-	-	-
101-432-6202	Medical/Life Insurance	1,597	4,225	5,029	5,347	5,722	5,431	5,093	5,975
101-432-6203	Social Security FICA	7	1,582	1,499	1,589	1,661	1,677	1,686	1,968
101-432-6204	Medicare Insurance	2	370	351	372	389	392	394	460
101-432-6206	Deferred Comp - 457 Retirement	(77)	74	-	337	488	487	490	952
101-432-6207	Workers Comp. Insurance	3,943	2,758	498	3,825	3,055	1,446	1,605	1,872
101-432-6208	Uniform Allowance	94	93	-	-	-	-	-	-
101-432-6220	Retirement CalPERS UL	-	-	-	-	268	-	272	-
101-432-9002	Unemployment Claims	-	-	-	-	268	-	272	317
<b>Personnel Cost:</b>		<b>9,100</b>	<b>38,408</b>	<b>34,290</b>	<b>38,982</b>	<b>40,774</b>	<b>38,356</b>	<b>39,190</b>	<b>45,933</b>
101-432-7001	Office Supplies	39	8	22	47	-	31	-	50
101-432-7006	Small Tools & Equipment	2,487	3,130	2,296	703	500	-	500	500
101-432-7044	Miscellaneous Supplies	2,804	2,105	1,829	1,982	2,000	178	2,000	2,000
101-432-7201	Water, Gas, Sanitation & Sewer	12,227	14,654	25,146	16,431	16,000	13,348	16,000	30,000
101-432-7202	Electric	49,491	46,043	51,853	47,333	42,000	50,605	30,400	47,000
101-432-7203	Telephone	23,568	22,509	22,760	23,564	22,000	11,320	22,000	22,000
101-432-8402	Major Equip Repairs & Maint.	1,252	-	-	-	7,500	-	7,500	10,000
101-432-8403	Buildings Repairs & Maint.	8,588	3,301	6,204	7,910	7,500	3,699	7,500	8,500
101-432-8405	Grounds Repairs & Maintenance	9,526	3,537	4,542	4,935	5,800	4,747	5,800	7,900
101-432-8407	Inspections	3,186	2,535	6,951	5,516	6,000	967	6,000	6,800
101-432-9001	Liability & Property Insurance	3,361	2,523	972	3,235	3,190	1,562	3,190	7,190
<b>O &amp; M Cost:</b>		<b>116,528</b>	<b>100,345</b>	<b>122,577</b>	<b>111,654</b>	<b>112,490</b>	<b>86,457</b>	<b>100,890</b>	<b>141,940</b>
<b>432 TOTAL:</b>		<b>125,628</b>	<b>138,753</b>	<b>156,867</b>	<b>150,636</b>	<b>153,264</b>	<b>124,813</b>	<b>140,080</b>	<b>187,873</b>

***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b><u>Airport Operations</u></b>									
101-435-6001	Salaries Regular	10,377	5,321	5,232	7,204	6,802	8,575	6,875	7,251
101-435-6003	Salaries Overtime	-	-	-	665	664	897	700	800
101-435-6005	Salaries Cash Outs	-	-	54	-	52	76	80	100
101-435-6200	Retirement CALPERS	-	-	197	557	551	659	551	607
101-435-6201	Retirement 401A	1,446	745	325	-	-	-	-	-
101-435-6202	Medical/Life Insurance	2,927	1,237	1,282	1,126	1,145	2,346	2,247	1,933
101-435-6203	Social Security FICA	598	308	299	480	467	554	426	450
101-435-6204	Medicare Insurance	140	72	70	112	110	130	100	105
101-435-6206	Deferred Comp - 457 Retirement	25	-	-	147	141	79	140	218
101-435-6207	Workers Comp. Insurance	320	220	1,902	637	407	131	406	428
101-435-6208	Uniform Allowance	-	-	-	-	15	-	15	15
101-435-6220	Retirement CalPERS UL	-	-	-	-	69	-	68	-
101-435-9002	Unemployment Claims	-	-	-	-	76	-	68	73
<b>Personnel Cost:</b>		<b>15,832</b>	<b>7,903</b>	<b>9,361</b>	<b>10,929</b>	<b>10,499</b>	<b>13,447</b>	<b>11,676</b>	<b>11,980</b>
101-435-7201	Water, Gas, Sanitation & Sewer	2,820	3,434	3,461	4,585	3,800	4,367	3,800	3,800
101-435-7202	Electric	11,096	10,571	12,290	11,536	10,640	10,016	10,640	10,640
101-435-7203	Telephone	1,423	1,456	2,104	1,745	1,580	1,090	1,580	1,580
101-435-8006	Fuel Purchases for Resale	48,671	43,863	41,586	41,989	55,000	36,865	45,000	45,000
101-435-8402	Major Equipment Repair	1,415	-	357	-	1,500	137	1,500	1,500
101-435-8403	Building Repairs	1,246	154	4,834	154	1,000	617	1,000	1,800
101-435-8405	Grounds Repair & Maintenance	1,510	21,837	15,150	1,475	3,000	6,227	3,000	4,000
101-435-8406	Vehicle Parts, Repairs & Maint	2,013	260	938	-	500	2,463	500	500
101-435-8603	Subs., Dues, & Publications	-	-	-	-	-	-	-	500
101-435-8809	Engineering and Consultants	178	1,003	273	290	500	1,069	500	3,500
101-435-8810	Professional Services	-	300	2,212	8,898	6,800	6,747	6,800	7,000
101-435-8811	Airport Master Plan	-	-	-	-	-	-	-	-
101-435-9001	Liability & Property Insurance	3,604	3,204	2,966	3,002	3,002	3,002	3,002	3,200
101-435-9209	Taxes,Lic,Fees & Special Assmt	8,992	9,091	9,465	9,570	9,800	9,309	9,800	9,800
101-435-9601	1994 Airport Const. Principal	45,000	50,000	50,000	55,000	60,000	60,000	-	-
101-435-9602	1994 Airport Const. Interest	17,110	13,725	10,138	6,344	2,175	2,175	-	-
101-435-9611	1998 Airport Hangers Principal	40,658	42,549	44,440	46,331	26,134	26,134	-	-
101-435-9612	1998 Airport Hangers Interest	10,172	8,106	5,943	3,684	1,328	1,328	-	-
101-435-9804	Major Machinery & Equipment	-	-	-	11,945	-	-	-	-
<b>O &amp; M Cost:</b>		<b>195,909</b>	<b>209,553</b>	<b>206,156</b>	<b>206,548</b>	<b>186,759</b>	<b>171,546</b>	<b>87,122</b>	<b>92,820</b>
<b>435 TOTAL:</b>		<b>211,742</b>	<b>217,455</b>	<b>215,518</b>	<b>217,477</b>	<b>197,258</b>	<b>184,993</b>	<b>98,798</b>	<b>104,800</b>

***FY 2016-2017 Proposed Budget***  
**General Fund**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b><u>Municipal Grounds Maintenance</u></b>									
101-440-6001	Salaries Regular	219,485	80,876	82,232	26,223	29,776	30,143	27,774	28,311
101-440-6002	Salaries Part Time	-	-	-	1,398	-	-	-	-
101-440-6003	Salaries Overtime	198	119	999	118	44	325	300	300
101-440-6005	Salaries Cash Outs	-	-	232	-	233	-	230	230
101-440-6200	Retirement CALPERS	-	-	1,252	1,898	2,241	2,064	1,884	2,008
101-440-6201	Retirement 401A	28,773	10,776	9,062	-	-	-	-	-
101-440-6202	Medical/Life Insurance	39,246	16,369	24,102	7,462	8,909	6,955	4,287	7,619
101-440-6203	Social Security FICA	13,341	4,424	4,796	1,544	1,803	1,835	1,722	1,756
101-440-6204	Medicare Insurance	3,120	1,035	1,122	361	422	429	403	411
101-440-6206	Deferred Comp - 457 Retirement	2,295	584	571	145	186	56	185	185
101-440-6207	Workers Comp. Insurance	7,879	6,254	3,931	7,706	7,600	3,286	5,000	5,000
101-440-6208	Uniform Allowance	-	-	165	59	84	84	85	85
101-440-6220	Retirement CalPERS UL	-	-	-	-	301	-	278	-
101-440-9002	Unemployment Claims	-	3,143	-	-	302	-	580	283
<b>Personnel Cost:</b>		<b>314,338</b>	<b>123,579</b>	<b>128,463</b>	<b>46,915</b>	<b>51,901</b>	<b>45,178</b>	<b>42,728</b>	<b>46,188</b>
101-440-7001	Office Supplies	-	82	-	-	-	-	-	-
101-440-7006	Small Tools & Equipment	646	-	432	-	-	-	-	-
101-440-7010	Uniforms	341	450	394	-	-	54	-	-
101-440-7016	Gasoline & Diesel	17,173	9,799	12,609	6,339	6,000	5,225	6,000	6,000
101-440-7044	Irrigation Supplies	-	2,772	3,000	1,000	1,000	1,041	1,000	1,000
101-440-7201	Water/Electric - City Plots	103,319	87,355	80,578	76,633	74,000	77,961	74,000	74,000
101-440-8403	Building Repairs & Supplies	4,633	1,206	-	-	500	-	-	-
101-440-8405	Grounds Repairs & Maintenance	17,674	13,437	7,190	3,352	4,000	3,223	11,000	11,000
101-440-8406	Vehicle Parts, Repairs & Maint	3,026	2,428	5,855	1,423	1,500	5,495	1,500	1,500
101-440-8601	Travel, Training, & Conference	347	84	-	-	200	120	200	200
101-440-9001	Liability & Property Insurance	6,535	5,719	5,061	1,514	1,700	674	1,700	1,700
101-440-9204	Claims and Judgments	1,317	-	-	-	-	-	-	-
101-440-9804	Major Machinery & Equipment	24,999	-	-	-	-	-	-	-
<b>O &amp; M Cost:</b>		<b>180,009</b>	<b>123,331</b>	<b>115,118</b>	<b>90,261</b>	<b>88,900</b>	<b>93,792</b>	<b>95,400</b>	<b>95,400</b>
<b>440 TOTAL:</b>		<b>494,347</b>	<b>246,910</b>	<b>243,581</b>	<b>137,176</b>	<b>140,801</b>	<b>138,970</b>	<b>138,128</b>	<b>141,588</b>
<b>TRANSFERS OUT:</b>									
101-900-9453	TO Claremont Custody Center	-	-	-	138,018	50,000	40,897	25,000	-
101-900-9820	TO RDA Successor Agency	-	-	-	-	-	-	-	-
<b>GENERAL FUND REVENUES:</b>									
		<b>7,657,032</b>	<b>7,384,023</b>	<b>6,621,892</b>	<b>6,469,048</b>	<b>7,162,474</b>	<b>7,832,817</b>	<b>7,288,990</b>	<b>7,111,922</b>
<b>GENERAL FUND EXPENSES:</b>									
		<b>8,181,161</b>	<b>7,819,255</b>	<b>8,023,551</b>	<b>7,853,308</b>	<b>7,158,496</b>	<b>6,974,698</b>	<b>7,291,410</b>	<b>7,906,145</b>
<b>Variance Revenue vs Expense</b>		(524,129)	(435,232)	(1,401,659)	(1,384,260)	3,978	858,119	(2,420)	(794,223)

City of Coalinga  
 Claremont Custody Center Fund 453  
 Revenue and Expense  
***FY 2016-2017 Proposed Budget***

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Beginning Fund Balance</b>	(335,361)	(1,052,153)	(2,621,664)	(2,866,421)	(2,866,421)	(2,866,421)	(2,866,421)	(2,866,421)
<b>Revenue:</b>	7,016,937	474,444	-	138,018	50,000	40,897	25,000	-
<b>Expense:</b>	7,733,729	2,043,955	244,757	138,018	50,000	40,897	25,000	-
Variance: Revenue vs Expense	(716,792)	(1,569,511)	(244,757)	-	-	-	-	-
<b>Ending Fund Balance</b>	(1,052,153)	(2,621,664)	(2,866,421)	(2,866,421)	(2,866,421)	(2,866,421)	(2,866,421)	(2,866,421)

**DETAIL REVENUE/EXPENSE:**

Account	Description	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
453-400-4932	Transfer from General Fund	-	138,018	50,000	40,897	25,000	-
<b>TOTAL REVENUE:</b>		-	138,018	50,000	40,897	25,000	-
<b>Expense</b>							
453-460-6001	Salaries Regular	2,484	-	-	-	-	-
453-460-6002	Salaries Part Time	-	18,878	-	9,379	-	-
453-460-6003	Salaries Overtime	-	473	-	-	-	-
453-460-6203	Social Security FICA	154	1,200	-	581	-	-
453-460-6204	Medicare Insurance	36	281	-	136	-	-
453-460-7010	Uniform Patches	-	2,011	-	-	-	-
453-460-9002	Unemployment Claims	106,461	2,788	500	4,376	500	-
453-461-8601	Training, Travel & Conferences	-	14	-	-	-	-
453-462-7016	Gasoline & Diesel	-	570	250	-	-	-
453-462-7044	Miscellaneous Supplies	-	716	-	-	-	-
453-462-7201	Water, Gas, Sanitation & Sewer	23,549	9,967	8,500	513	500	-
453-462-7202	Electric	46,465	38,059	24,000	17,683	12,000	-
453-462-7203	Telephone	12,149	12,490	6,550	3,902	-	-
453-462-8403	Building Repairs & Maintenance	-	14,276	4,000	3,401	6,000	-
453-462-8405	Grounds Repair & Maintenance	17	757	700	-	1,000	-
453-462-8406	Vehicle Parts, Repairs & Maint	40	527	500	-	-	-
453-462-8804	Computer Programming/Consult.	-	-	-	-	-	-
453-462-9802	Bldgs. & Building Improvements	-	-	-	-	-	-
453-472-8810	Professional Services	14,162	5,522	5,000	686	5,000	-
453-472-8819	Other Professional/Copier Cont	39,240	29,490	-	240	-	-
<b>TOTAL EXPENSE:</b>		244,757	138,018	50,000	40,897	25,000	-

City of Coalinga  
General Capital Projects Fund 140  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

<b>Fiscal Years:</b>	<b>2011 Actual</b>	<b>2012 Actual</b>	<b>2013 Actual</b>	<b>2014 Actual</b>	<b>2015 Adopted</b>	<b>2015 Actual</b>	<b>2016 Adopted</b>	<b>2017 Proposed</b>
						(Unaudited)		
<b>Beginning Fund Balance</b>	2,018,573	3,432,558	3,118,128	3,099,146	2,004,116	2,004,116	2,178,715	1,878,715
<b>Revenue:</b>	3,058,901	430,840	985,115	148,308	1,319,613	1,190,783	1,779,416	2,117,000
<b>Expense:</b>	1,644,915	745,270	1,004,097	338,839	1,319,613	1,016,184	1,779,416	2,117,000
Variance: Revenue vs Expense	1,413,986	(314,430)	(18,982)	(190,532)	-	174,599	-	-
<b>Sub Total Ending Fund Bal</b>	3,432,559	3,118,128	3,099,146	2,908,614	2,004,116	2,178,715	2,178,715	1,878,715
<b>TRANSFER TO GENERAL FUND</b>				(904,498)			(300,000)	-
<b>Ending Fund Balance</b>	3,432,559	3,118,128	3,099,146	2,004,116	2,004,116	2,178,715	1,878,715	1,878,715

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**General Capital Projects Fund 140**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
(Unaudited)									
<b>GENERAL CAPITAL PROJECTS FUND 140</b>									
<b>Revenue</b>									
140-400-4401	Interest Earned	4,986	-	-	-	-	-	-	-
140-400-4519	CDBG Storm Drain	49,800	-	488,298	-	-	-	-	-
140-400-4520	Sports Complex Phase 1B	-	313,083	-	-	-	-	-	-
140-400-4521	PARSAC-Program Reimbursements	-	-	-	6,986	-	8,151	-	-
140-400-4522	Donation-Plaza Project-Kiosk	-	-	-	12,000	-	-	-	-
140-400-4537	CMAQ-Alley Improvements	-	-	-	-	60,000	63,574	695,000	550,000
140-400-4538	TEA 21-State Roads RSTP	404,600	-	-	-	-	-	-	-
140-400-4539	STPL Cherry Lane & Elm	356,733	-	-	-	-	-	-	-
140-400-4541	EECBG-ARRA Funding	-	80,467	-	-	-	-	-	-
140-400-4542	Hwy Safety Improvement Grant	-	-	284,922	363	-	57,774	-	-
140-400-4543	RSTP-Forest St Recon (3rd-5th)	-	-	-	61,534	876,914	784,280	-	-
140-400-4544	2009 B Housing Bond Proceeds	-	-	21,200	-	-	-	-	-
140-400-4545	Fire-GEMT Reimbursement	-	-	79,440	-	-	-	-	-
140-400-4546	CMAQ-St. Sweeper Grant	-	-	-	-	290,000	-	-	-
140-400-4547	HSIPL-2013 Elm/Cambridge (PE)	-	-	-	-	75,000	19,920	484,416	430,000
140-400-4548	RSTP-Forest St Recon (3rd-1st)	-	-	-	-	-	-	100,000	787,000
140-400-4549	Active Transportation Plan (ATP)	-	-	-	-	-	-	240,000	150,000
140-400-4550	Traffic Calming & Safety Plan-SGC	-	-	-	-	-	-	260,000	200,000
140-400-4625	Prop 40 Park Bond-Centennial Park	-	-	-	-	-	192,894	-	-
140-400-4626	Tire Amnesty/TDP Grant	-	-	10,567	-	-	-	-	-
140-400-4810	Police-Homeland Sec.Grant	-	-	-	7,500	-	16,802	-	-
140-400-4811	Police-Ebyrne JAG Grant	-	-	-	-	-	11,639	-	-
140-400-4816	Miscellaneous	197,400	37,290	56,690	2,500	-	-	-	-
140-400-4821	Zoning Code Update Grant	-	-	18,344	46,269	17,699	15,711	-	-
140-400-4823	2010 Fire-Homeland Sec.Grant	-	-	4,286	-	-	-	-	-
140-400-4824	2012 Fire-Homeland Sec.Grant	-	-	21,369	2,000	-	-	-	-
140-400-4825	2011 Fire-Homeland Sec.Grant	-	-	-	2,411	-	-	-	-
140-400-4826	Fire-Homeland Sec.Grant	-	-	-	6,745	-	1,229	-	-
140-400-4827	Fire-SJAirPollutionDist.Grant	-	-	-	-	-	18,809	-	-
140-400-4950	Transfer from 2009 RDA Bond	2,045,382	-	-	-	-	-	-	-
<b>TOTAL REVENUE:</b>		<b>3,058,901</b>	<b>430,840</b>	<b>985,115</b>	<b>148,308</b>	<b>1,319,613</b>	<b>1,190,783</b>	<b>1,779,416</b>	<b>2,117,000</b>
<b>Expense</b>									
140-404-8816	Zoning Code Update Grant Exp	-	-	30,677	51,624	17,699	17,723	-	-
140-404-8817	Special Planning Services	-	-	400	-	-	-	-	-
140-405-8401	RVP Equipment	-	-	2,714	-	-	-	-	-
140-405-8402	Replace City Server	-	-	-	31,382	-	-	-	-
140-405-8810	Retirement Actuarial	-	2,700	-	-	-	-	-	-
140-413-8812	Police-Homeland Sec.Grant	-	-	-	7,500	-	16,802	-	-
140-413-8813	Police-Ebyrne Memorial JAG Grant	-	-	-	-	-	11,639	-	-
140-416-8402	2010 Fire-Homeland Sec.Grant	-	-	4,286	-	-	-	-	-
140-416-8403	2012 Fire-Homeland Sec.Grant	-	-	21,369	2,000	-	-	-	-
140-416-8404	2011 Fire-Homeland Sec.Grant	-	-	-	2,411	-	-	-	-
140-416-8405	Fire-Homeland Sec.Grant	-	-	-	6,745	-	1,229	-	-
140-416-8406	Fire-SJAirPollutionDist.Grant	-	-	-	-	-	18,809	-	-
140-416-9804	Fire-Ambulance Purchase	-	-	79,441	-	-	-	-	-
140-420-8410	Code Enf. Abatement	-	716	323	125	-	575	-	-
140-422-8603	Project Application Fees	-	6,564	3,754	-	-	-	-	-
140-422-8809	PARSAC-Program Exp.Reimbursement	-	-	-	6,986	-	8,151	-	-
140-422-9805	Posa Chanet Park Construction	99,821	-	-	-	-	-	-	-
140-422-9806	TO General Fund	-	-	-	904,498	-	-	300,000	-

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**General Capital Projects Fund 140**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
140-422-9815	WHC District Offices	3,800	-	-	-	-	-	-	-
140-422-9817	CMAQ-Alley Improvements	-	-	-	-	60,000	65,199	695,000	550,000
140-422-9819	Elm Street Sidewalk & Beautif.	2,286	-	-	-	-	-	-	-
140-422-9821	CDBG Storm Drain	2,233	10,701	487,871	-	-	-	-	-
140-422-9822	Plaza Reconstruction	17,945	-	-	-	-	-	-	-
140-422-9823	Plaza Reconstruction-Kiosk	-	-	-	29,510	-	-	-	-
140-422-9829	City Hall Canopy	37,094	-	-	-	-	-	-	-
140-422-9837	CMAQ-Monterey St. Bike Lanes	23,309	-	-	-	-	-	-	-
140-422-9838	Elm Ave Beautification	410,132	-	-	-	-	-	-	-
140-422-9839	SRS-2012 Cambridge Signal	-	1,230	-	-	-	-	-	-
140-422-9841	CMAQ-Street Sweeper	-	-	-	2,860	290,000	-	-	-
140-422-9850	Cherry/Elm Realignment	412,917	42,101	-	-	-	-	-	-
140-422-9855	Polk/Forest Signalization	22,194	-	-	-	-	-	-	-
140-422-9856	Community Pride Sign	2,858	-	-	-	-	-	-	-
140-422-9857	Tire Amnesty/TDP Grant	(12,121)	10,567	-	56,784	-	4,729	-	-
140-422-9860	City Monument Signs	23,039	4,974	-	-	-	-	-	-
140-422-9861	Grant St. Demolition Project	-	4,143	25,048	-	-	-	-	-
140-422-9862	Elm/ElRancho Hwy Safety Improv	-	-	316,983	25,501	-	-	-	-
140-422-9863	RSTP-Forest St Recon (3rd-5th)	-	-	2,184	115,203	876,914	840,775	-	-
140-422-9864	RSTP-Forest St Recon (3rd-1st)	-	-	-	-	-	-	100,000	787,000
140-422-9870	PD Dispatch Center	(6,218)	-	-	-	-	-	-	-
140-422-9875	Sports Park Complex	586,264	193,914	-	-	-	-	-	-
140-422-9877	Sports Park Phase 1B	-	369,465	6,489	210	-	-	-	-
140-422-9882	Octagon House	11,632	50	-	-	-	-	-	-
140-422-9885	Tree Grant CalFire	3,423	14,327	-	-	-	-	-	-
140-422-9887	Utilities District Elm St	3,025	8,020	1,356	-	-	-	-	-
140-422-9888	HSIPL Elm/Cambridge Signalization	1,283	-	-	-	75,000	28,041	484,416	430,000
140-422-9889	Active Trans.Plan-ATP Cycle 01	-	-	-	-	-	2,513	240,000	150,000
140-422-9890	Traffic Calming & Safety Enhancement Plan-SGC	-	-	-	-	-	-	260,000	200,000
140-426-8408	EECBG-ARRA Funding Expenses	-	75,797	-	-	-	-	-	-
140-610-9209	DOF LMIHF DDR Distribution	-	-	21,200	-	-	-	-	-
	<b>TOTAL EXPENSE</b>	<b>1,644,915</b>	<b>745,270</b>	<b>1,004,097</b>	<b>1,243,337</b>	<b>1,319,613</b>	<b>1,016,184</b>	<b>2,079,416</b>	<b>2,117,000</b>



**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**MISCELLANEOUS FUNDS**  
**Ayres-Beason Scholarship Fund 104**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>AYRES-BEASON SCHOLARSHIP</b>									
	BEGINNING BALANCE	57,137	57,315	57,488	52,651	50,746	50,746	50,809	50,809
104-400-4401	Interest Earned	178	173	163	95	-	63	-	100
104-630-9204	Scholarship Disbursement	-	-	5,000	2,000	-	-	-	-
	ENDING BALANCE	57,315	57,488	52,651	50,746	50,746	50,809	50,809	50,909

City of Coalinga  
Police Department Asset Forfeiture and Grant Funds  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Fund 102-Police Dept. Evidence Money in Trust</b>									
102-000-1450	Evidence Monies in Trust	9,226	21,347	48,682	49,723	-	62,797	-	-
<b>Fund 103-Police Dept. Federal Asset Forfeiture</b>									
	<b>BEGINNING CASH BALANCE:</b>			-	74,808	27,274	27,274	29,611	29,611
103-400-4816	Forfeiture from US Treasury	-	-	108,191	10,933	-	25,200	-	-
	<b>TOTAL REVENUE:</b>	-	-	108,191	10,933	-	25,200	-	-
103-413-6002	Salaries Part Time			-	248				
103-413-6003	Salaries Overtime			-	2,155				
103-413-6203	Social Security FICA			-	149				
103-413-6204	Medicare Insurance			-	35				
103-413-7032	PD Fed Asset Forfeiture Exp.			33,382	55,881	-	22,863	-	-
	<b>TOTAL EXPENSE:</b>	-	-	33,382	58,468	-	22,863	-	-
	<b>ENDING CASH BALANCE:</b>			74,808	27,274	27,274	29,611	29,611	29,611
<b>Fund 116-Police Dept. Forfeiture/Unclaimed Funds</b>									
	<b>BEGINNING CASH BALANCE:</b>				8,367	57,747	57,747	63,358	63,358
116-400-4215	Asset Forfeiture Funds			2,485	50,524	-	8,688	-	-
116-400-4216	Unclaimed Funds			7,282	-	-	-	-	-
	<b>TOTAL REVENUE:</b>	-	-	9,767	50,524	-	8,688	-	-
116-413-7032	PD Asset Forfeiture Expense			1,400	1,144	-	3,077	-	-
	<b>TOTAL EXPENSE:</b>	-	-	1,400	1,144	-	3,077	-	-
	<b>ENDING CASH BALANCE:</b>			8,367	57,747	57,747	63,358	63,358	63,358

City of Coalinga  
Police Department Asset Forfeiture and Grant Funds  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Fund 105-COPS Grant</b>									
	<b>BEGINNING FUND BALANCE:</b>	127,037	66,312	48,198	29,741	28,388	28,388	48,974	48,974
105-400-4401	Interest Earned	1,362	145	113	34	-	-	-	-
105-400-4524	COPS AB1913	100,000	100,000	100,000	100,000	100,000	106,278	100,000	100,000
105-400-4525	CHUSD Resource Officer Program	44,000	-	-	-	-	-	-	-
	<b>TOTAL REVENUE:</b>	145,362	100,145	100,113	100,034	100,000	106,278	100,000	100,000
<b>Expense</b>									
105-413-6001	Salaries Regular	52,040	12,133	-	-	-	-	-	-
105-413-6002	Salaries Part Time	4,317	2,723	2,404	-	-	-	-	-
105-413-6003	Salaries Overtime	58,257	32,328	-	-	-	-	-	-
105-413-6201	Retirement 401A	20,092	6,147	-	-	-	-	-	-
105-413-6202	Medical/Life Insurance	11,738	4,683	-	-	-	-	-	-
105-413-6203	Social Security FICA	7,083	2,907	149	-	-	-	-	-
105-413-6204	Medicare Insurance	1,657	680	35	-	-	-	-	-
105-413-6206	Deferred Comp - 457 Retirement	382	434	-	-	-	-	-	-
105-413-6207	Workers Comp. Insurance	3,376	3,973	-	-	-	-	-	-
105-413-6208	Uniform Allowance	900	-	-	-	-	-	-	-
105-413-9804	COPS Grant Equipment Expense	46,246	52,252	115,982	101,386	100,000	85,692	100,000	100,000
	<b>TOTAL EXPENSE:</b>	206,087	118,259	118,570	101,386	100,000	85,692	100,000	100,000
	<b>ENDING FUND BALANCE:</b>	66,312	48,198	29,741	28,388	28,388	48,974	48,974	48,974
<b>Fund 106-JAG Grant</b>									
	<b>BEGINNING FUND BALANCE:</b>	23,958	22,887	15,847	2,744	565	565	109	(0)
106-400-4523	JAG Grant	-	-	-	-	-	-	-	-
	<b>TOTAL REVENUE:</b>	-	-	-	-	-	-	-	-
106-413-7105	JAG Grant Equipment	-	6,604	12,647	1,723	-	-	-	-
106-413-7203	JAG Grant-Wireless Telephone	1,071	435	456	456	460	456	109	-
	<b>TOTAL EXPENSE:</b>	1,071	7,040	13,103	2,179	460	456	109	-
	<b>ENDING FUND BALANCE:</b>	22,887	15,847	2,744	565	105	109	(0)	(0)

City of Coalinga  
Gas Tax, Transportation Development Act  
and Measure C Funds  
Revenue and Expense  
*FY 2016-2017 Proposed Budget*

Fiscal Years:	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Fund 107-GAS TAX FUND</b>								
<b>Beginning Fund Balance</b>	320,965	548,310	701,430	798,332	444,090	444,090	448,301	339,154
<b>Revenue:</b>	472,363	529,663	429,201	591,015	533,910	476,007	420,074	346,369
<b>Expense:</b>	245,018	376,543	332,299	945,257	540,815	471,796	529,221	558,477
Variance: Revenue vs Expense	227,345	153,120	96,902	(354,242)	(6,905)	4,211	(109,147)	(212,108)
<b>Ending Fund Balance</b>	548,310	701,430	798,332	444,090	437,185	448,301	339,154	127,046
<b>Fund 109-TDA Art. III</b>								
<b>Beginning Fund Balance</b>	36,840	46,526	54,421	63,354	73,457	73,457	83,775	94,773
<b>Revenue:</b>	9,686	9,683	9,922	10,103	9,600	10,318	10,998	11,816
<b>Expense:</b>	-	1,788	989	-	-	-	-	-
Variance: Revenue vs Expense	9,686	7,895	8,933	10,103	9,600	10,318	10,998	11,816
<b>Ending Fund Balance</b>	46,526	54,421	63,354	73,457	83,057	83,775	94,773	106,589
<b>Fund 110-TDA Art. VIII</b>								
<b>Beginning Fund Balance</b>	895,836	1,028,638	1,229,806	504,175	254,854	254,854	634,405	1,127,480
<b>Revenue:</b>	193,377	227,380	384,043	336,521	301,000	380,790	493,075	308,283
<b>Expense:</b>	60,575	26,212	1,109,674	585,842	15,000	1,239	-	-
Variance: Revenue vs Expense	132,802	201,168	(725,631)	(249,321)	286,000	379,551	493,075	308,283
<b>Ending Fund Balance</b>	1,028,638	1,229,806	504,175	254,854	540,854	634,405	1,127,480	1,435,763
<b>Fund 125-Measure C-St. Maintenance</b>								
<b>Beginning Fund Balance</b>	160,776	314,269	273,303	131,634	313,829	313,829	495,071	430,571
<b>Revenue:</b>	168,342	177,202	175,515	182,195	186,039	186,014	185,500	196,483
<b>Expense:</b>	14,849	218,168	317,184	-	269,000	4,773	250,000	250,000
Variance: Revenue vs Expense	153,493	(40,966)	(141,669)	182,195	(82,961)	181,241	(64,500)	(53,517)
<b>Ending Fund Balance</b>	314,269	273,303	131,634	313,829	230,868	495,071	430,571	377,054
<b>Fund 126-Measure C-ADA Compliance</b>								
<b>Beginning Fund Balance</b>	9,678	15,326	20,743	26,682	24,141	24,141	10,020	16,570
<b>Revenue:</b>	5,648	5,960	5,939	6,135	6,544	6,205	6,550	6,909
<b>Expense:</b>	-	543	-	8,676	7,000	20,326	-	-
Variance: Revenue vs Expense	5,648	5,417	5,939	(2,541)	(456)	(14,121)	6,550	6,909
<b>Ending Fund Balance</b>	15,326	20,743	26,682	24,141	23,685	10,020	16,570	23,479
<b>Fund 127-Measure C-Flexible Funding</b>								
<b>Beginning Fund Balance</b>	621,066	821,064	990,035	1,170,324	858,027	858,027	1,002,489	978,378
<b>Revenue:</b>	201,780	214,084	212,886	219,246	222,871	223,214	221,500	235,628
<b>Expense:</b>	1,782	45,113	32,597	531,543	710,625	78,752	245,611	971,000
Variance: Revenue vs Expense	199,998	168,971	180,289	(312,297)	(487,754)	144,462	(24,111)	(735,372)
<b>Ending Fund Balance</b>	821,064	990,035	1,170,324	858,027	370,273	1,002,489	978,378	243,006

**CITY OF COALINGA**  
**FY 2016-2017 Proposed Budget**  
**Gas Tax Fund 107 - Highway Users Tax**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
(Unaudited)									
<b>Fund 107-Gas Tax</b>									
107-400-4401	Interest Earned	1,738	1,998	2,349	825	1,500	601	1,000	500
107-400-4507	Gasoline Tax - 2103	180,921	256,962	150,125	263,816	245,775	176,896	94,800	40,086
107-400-4508	Gasoline Tax - 2105	98,037	86,946	82,680	128,789	83,183	103,506	109,174	103,235
107-400-4509	Gasoline Tax - 2106	56,733	54,959	54,565	55,407	64,465	58,456	61,080	55,190
107-400-4510	Gasoline Tax - 2107	130,934	124,797	135,482	137,770	134,987	132,469	150,020	143,358
107-400-4511	Gasoline Tax - 2107.5	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
107-400-4816	Miscellaneous Revenue	-	-	-	409	-	80	-	-
<b>TOTAL REVENUE</b>		<b>472,363</b>	<b>529,663</b>	<b>429,201</b>	<b>591,015</b>	<b>533,910</b>	<b>476,007</b>	<b>420,074</b>	<b>346,369</b>
<b>EXPENSE</b>									
107-422-6001	Salaries Regular	45,349	44,287	94,556	118,992	165,535	159,686	166,586	183,056
107-422-6002	Salaries Part Time	-	-	-	2,595	-	47	166	-
107-422-6003	Salaries Overtime	2,849	3,027	3,294	3,106	2,946	4,070	3,000	3,000
107-422-6005	Salaries Cash Outs	-	-	672	160	432	953	1,100	1,100
107-422-6200	Retirement CALPERS	-	-	4,710	8,956	13,003	11,851	12,653	14,519
107-422-6201	Retirement 401A	6,655	6,592	3,738	-	-	-	-	-
107-422-6202	Medical/Life Insurance	8,463	7,848	20,301	27,319	35,130	28,690	25,751	28,925
107-422-6203	Social Security FICA	2,908	2,874	5,838	7,422	10,194	10,044	10,339	11,321
107-422-6204	Medicare Insurance	680	672	1,365	1,736	2,384	2,349	2,418	2,648
107-422-6205	Disability Income Insurance	-	-	72	174	164	237	200	200
107-422-6206	Deferred Comp - 457 Retirement	917	1,020	1,276	1,081	1,358	1,686	1,300	1,300
107-422-6207	Workers Comp. Insurance	2,734	3,075	5,844	21,942	20,300	5,243	9,838	10,774
107-422-6208	Uniform Allowance	-	-	-	246	246	246	250	250
107-422-6220	Retirement CalPERS UL	-	-	-	-	1,662	-	1,666	-
107-422-9002	Unemployment Claims	-	-	-	-	1,545	-	1,666	1,831
<b>Personnel Cost:</b>		<b>70,556</b>	<b>69,395</b>	<b>141,667</b>	<b>193,731</b>	<b>254,898</b>	<b>225,102</b>	<b>236,933</b>	<b>258,924</b>
107-422-7001	Office Supplies	-	-	-	4	200	112	200	200
107-422-7003	Postage & Freight Out	-	-	-	1	6	-	6	6
107-422-7004	Printing & Binding	-	-	-	-	8	-	8	8
107-422-7010	Uniforms	-	-	137	400	500	-	500	500
107-422-7013	Street Materials	26,896	10,064	23,044	16,278	30,000	30,843	30,000	40,000
107-422-7014	Utility Parts & Supplies	-	436	-	450	450	-	450	450
107-422-7016	Gasoline & Diesel	5,514	5,658	5,718	6,371	14,450	7,926	14,000	14,000
107-422-7019	Street Stripe Paint	3,811	3,480	2,228	1,487	4,000	-	4,000	4,000
107-422-7044	Miscellaneous Supplies	323	366	133	139	1,000	191	1,000	1,000
107-422-7201	Water/Electric - City Plots	-	-	38,912	39,646	36,000	35,542	36,000	36,000
107-422-7202	Street Light Electricity	97,027	114,365	88,753	103,494	115,000	115,390	115,000	115,000
107-422-7203	Telephone	-	-	-	-	600	-	600	600
107-422-8401	Office Equip. Repairs & Maint	-	-	-	1,008	500	30	500	500
107-422-8403	Buildings Repairs & Maint.	-	-	-	6,542	7,500	2,759	5,000	1,000
107-422-8405	Grounds Repairs & Maintenance	-	-	-	-	6,000	43	6,000	9,500
107-422-8406	Vehicle Repairs & Maint.	1,177	2,906	1,267	6,522	3,000	7,506	3,000	3,000
107-422-8601	Training, Travel, & Conference	-	-	-	-	15	70	15	40
107-422-8603	Subs., Dues, & Publications	-	-	-	-	6	-	8,500	8,500
107-422-8804	Computer Program & Consulting	-	-	-	323	-	-	300	300
107-422-8806	Medical - General	-	-	-	-	-	-	100	100
107-422-8810	Professional Services	24,253	1,766	516	28,886	12,000	14,487	12,000	12,000
107-422-8813	Grant Writing/Application	-	-	-	11,418	12,000	23,701	12,000	15,000
107-422-8901	Personnel Advertising	-	-	-	-	38	-	25	25
107-422-8902	Interview Expenses	-	-	-	-	1	-	1	1
107-422-8904	Physical w/Drug & Alcohol Test	-	-	-	145	188	248	100	100
107-422-8907	Fingerprinting	-	-	-	-	-	-	18	18
107-422-9001	Liability & Property Insurance	2,291	2,810	2,632	8,998	8,705	4,149	8,705	8,705
107-422-9004	Settlements & Judgments	7,940	1,646	-	-	-	1,391	-	-

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Gas Tax Fund 107 - Highway Users Tax**  
**Detail - Revenue and Expense**

<b>Account</b>	<b>Description</b>	<b>2011 Actual</b>	<b>2012 Actual</b>	<b>2013 Actual</b>	<b>2014 Actual</b>	<b>2015 Adopted</b>	<b>2015 Actual</b>	<b>2016 Adopted</b>	<b>2017 Proposed</b>
107-422-9804	Major Machinery & Equipment	-	33,000	2,201	1,321	18,750	-	18,000	15,000
107-422-9808	Slurry Seal & Cape Seal Proj.	5,229	130,650	-	3,091	-	1,108	-	-
107-422-9811	Street Light Study	-	-	-	-	-	-	16,260	14,000
107-422-9855	Plaza Beautification/Reconst.	-	-	25,092	515,003	15,000	1,199	-	-
<b>O &amp; M Cost:</b>		174,462	307,148	190,633	751,526	285,917	246,694	292,288	299,553
<b>TOTAL EXPENSE</b>		<b>245,018</b>	<b>376,543</b>	<b>332,299</b>	<b>945,257</b>	<b>540,815</b>	<b>471,796</b>	<b>529,221</b>	<b>558,477</b>

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**TDA and Measure C Funds**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
(Unaudited)									
<b>Fund 109 STREETS - TDA ARTICLE III FUND</b>									
109-400-4401	Interest Earned	144	164	189	135	100	103	100	-
109-400-4513	LTF Funds Art III	9,542	9,519	9,733	9,968	9,500	10,215	10,898	11,816
	<b>TOTAL REVENUE</b>	<b>9,686</b>	<b>9,683</b>	<b>9,922</b>	<b>10,103</b>	<b>9,600</b>	<b>10,318</b>	<b>10,998</b>	<b>11,816</b>
109-424-9836	Cambridge/WHC Sidewalk Improve	-	1,788	989	-	-	-	-	-
	<b>TOTAL EXPENSE</b>	<b>-</b>	<b>1,788</b>	<b>989</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund 110 STREETS - TDA ARTICLE VIII FUND</b>									
110-400-4401	Interest Earned	2,521	3,705	1,581	397	1,000	733	1,000	-
110-400-4514	LTF Funds Art VIII	190,856	223,675	382,462	336,124	300,000	380,057	492,075	308,283
	<b>TOTAL REVENUE</b>	<b>193,377</b>	<b>227,380</b>	<b>384,043</b>	<b>336,521</b>	<b>301,000</b>	<b>380,790</b>	<b>493,075</b>	<b>308,283</b>
110-424-9208	Const.Mgmt. Admn Services	-	-	1,868	-	-	-	-	-
110-424-9837	Polk/Forest Reconstruction	45,884	-	826,286	-	-	-	-	-
110-424-9838	Elm Avenue 3rd to 7th	(3,135)	4,187	-	-	-	-	-	-
110-424-9840	Elm Ave Beautification Phase2A	-	22,025	243,113	38,058	-	-	-	-
110-424-9841	Elm Ave Beautification Phase2B	-	-	12,479	-	-	-	-	-
110-424-9842	Paving Various Alleys-PE	-	-	-	-	-	-	-	-
110-424-9855	Plaza Beautification/Reconst.	5,231	-	25,928	547,785	15,000	1,239	-	-
	<b>TOTAL EXPENSE</b>	<b>47,979</b>	<b>26,212</b>	<b>1,109,674</b>	<b>585,842</b>	<b>15,000</b>	<b>1,239</b>	<b>-</b>	<b>-</b>
<b>Fund 125 MEASURE C - STREET MAINTENANCE</b>									
125-400-4401	Interest Earned	1,143	779	356	549	500	594	500	500
125-400-4512	Measure C-Street Maintenance	167,200	176,423	175,159	181,646	185,539	185,420	185,000	195,983
	<b>TOTAL REVENUE</b>	<b>168,342</b>	<b>177,202</b>	<b>175,515</b>	<b>182,195</b>	<b>186,039</b>	<b>186,014</b>	<b>185,500</b>	<b>196,483</b>
125-422-8810	Professional Services	-	-	-	-	-	-	-	-
125-422-9806	Public Improvements	420	-	-	-	-	-	-	-
125-422-9824	Forest/Polk Intersection	6,809	-	-	-	-	-	-	-
125-422-9825	Forest St. Phase 2 (5th-3rd)	-	-	-	-	19,000	-	-	-
125-422-9827	El Rancho/Elm AC Dike@Shoulder	-	-	-	-	-	1,564	-	-
125-422-9840	Slurry Seal, Cape Seal	7,620	218,168	317,184	-	250,000	3,209	250,000	250,000
	<b>TOTAL EXPENSE</b>	<b>14,849</b>	<b>218,168</b>	<b>317,184</b>	<b>-</b>	<b>269,000</b>	<b>4,773</b>	<b>250,000</b>	<b>250,000</b>

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**TDA and Measure C Funds**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Fund 126 MEASURE C - ADA COMPLIANCE</b>									
126-400-4401	Interest Earned	53	63	78	59	50	5	50	50
126-400-4512	Measure C-ADA Compliance	5,595	5,897	5,861	6,076	6,494	6,199	6,500	6,859
	<b>TOTAL REVENUE</b>	<b>5,648</b>	<b>5,960</b>	<b>5,939</b>	<b>6,135</b>	<b>6,544</b>	<b>6,205</b>	<b>6,550</b>	<b>6,909</b>
126-422-9846	City ADA Improvements	-	-	-	8,676	-	18,445	-	-
126-422-9850	ADA Compliance/Plan Services	-	543	-	-	7,000	1,881	-	-
	<b>TOTAL EXPENSE</b>	<b>-</b>	<b>543</b>	<b>-</b>	<b>8,676</b>	<b>7,000</b>	<b>20,326</b>	<b>-</b>	<b>-</b>
<b>Fund 127 MEASURE C -FLEXIBLE FUNDING</b>									
127-400-4401	Interest Earned	2,505	2,926	3,555	1,590	1,000	1,221	1,500	500
127-400-4512	Measure C-Flexible Funding	199,275	211,158	209,331	217,656	221,871	221,993	220,000	235,128
	<b>TOTAL REVENUE</b>	<b>201,780</b>	<b>214,084</b>	<b>212,886</b>	<b>219,246</b>	<b>222,871</b>	<b>223,214</b>	<b>221,500</b>	<b>235,628</b>
127-422-8810	Professional Services	-	-	-	-	-	168	-	-
127-422-9841	Local Funding-St.Sweeper-CMAQ	-	-	-	-	75,000	-	-	-
127-422-9843	Elm/El Rancho-Local Match	-	-	-	-	-	25,501	-	-
127-422-9844	Annual ADA Improvements	-	-	-	-	100,000	11,476	145,611	-
127-422-9850	Polk/Forest Reconstruction	-	18,827	-	148	-	-	-	-
127-422-9855	Plaza Beautification/Reconst.	-	6,163	32,597	550,519	15,000	1,239	-	-
127-422-9860	Elm Ave Improvements	-	20,123	-	(19,123)	-	-	-	-
127-422-9861	Elm Beautification 7th to Polk	-	-	-	-	400,000	21,953	100,000	-
127-422-9863	Forest St Reconst (3rd-5th)	-	-	-	-	112,000	-	-	-
127-422-9887	Utilities District Elm St.Imp.	-	-	-	-	-	15,300	-	-
127-422-9888	Elm/Cambridge Signal (PE) HSIP	-	-	-	-	8,625	3,116	-	-
127-422-9889	ADA Improvements - ATP Cycle 2	-	-	-	-	-	-	-	70,000
127-422-9890	Phelps Ave Improvements	-	-	-	-	-	-	-	901,000
	<b>TOTAL EXPENSE</b>	<b>-</b>	<b>45,113</b>	<b>32,597</b>	<b>531,543</b>	<b>710,625</b>	<b>78,752</b>	<b>245,611</b>	<b>971,000</b>



City of Coalinga  
Habitat and Impact Fees Funds  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Fund 114-Habitat Conservation Fund</b>									
	<b>BEGINNING FUND BALANCE:</b>	123,702	121,814	119,882	117,842	115,636	115,636	113,426	113,426
114-400-4401	Interest Earned	378	361	352	212	-	140	-	-
114-400-4603	Habitat Development Fees	-	-	-	-	-	-	-	-
	<b>TOTAL REVENUE:</b>	<b>378</b>	<b>361</b>	<b>352</b>	<b>212</b>	<b>-</b>	<b>140</b>	<b>-</b>	<b>-</b>
114-404-8811	Habitat Conservation Plan	-	-	-	-	-	-	-	-
114-404-9209	Taxes, Licenses, & Fees	2,266	2,293	2,392	2,418	-	2,350	-	-
	<b>TOTAL EXPENSE:</b>	<b>2,266</b>	<b>2,293</b>	<b>2,392</b>	<b>2,418</b>	<b>-</b>	<b>2,350</b>	<b>-</b>	<b>-</b>
	<b>ENDING FUND BALANCE:</b>	<b>121,814</b>	<b>119,882</b>	<b>117,842</b>	<b>115,636</b>	<b>115,636</b>	<b>113,426</b>	<b>113,426</b>	<b>113,426</b>
<b>Fund 141-Public Building/Facilities Impact Fees</b>									
	<b>BEGINNING FUND BALANCE:</b>	69,770	46,207	46,346	46,485	46,671	46,671	46,728	46,728
141-400-4401	Interest Earned	143	140	139	86	-	58	-	-
141-400-5105	Building/Facility Impact Fees	-	-	-	100	-	-	-	-
	<b>TOTAL REVENUE:</b>	<b>143</b>	<b>140</b>	<b>139</b>	<b>186</b>	<b>-</b>	<b>58</b>	<b>-</b>	<b>-</b>
141-422-9805	Improvements O/T Buildings	23,707	-	-	-	-	-	-	-
	<b>TOTAL EXPENSE:</b>	<b>23,707</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>ENDING FUND BALANCE:</b>	<b>46,207</b>	<b>46,346</b>	<b>46,485</b>	<b>46,671</b>	<b>46,671</b>	<b>46,728</b>	<b>46,728</b>	<b>46,728</b>
<b>Fund 142-Law Enforcement Impact Fees</b>									
	<b>BEGINNING FUND BALANCE:</b>	(178,521)	(178,467)	(178,414)	(178,361)	(178,329)	(178,329)	(178,329)	(178,329)
142-400-4403	Impact Fees Interest	54	53	53	32	-	-	-	-
142-400-5105	Law Enforcement Impact Fees	-	-	-	-	-	-	-	-
	<b>TOTAL REVENUE:</b>	<b>54</b>	<b>53</b>	<b>53</b>	<b>32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
142-422-9804	Major Machinery & Equipment	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENSE:</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>ENDING FUND BALANCE:</b>	<b>(178,467)</b>	<b>(178,414)</b>	<b>(178,361)</b>	<b>(178,329)</b>	<b>(178,329)</b>	<b>(178,329)</b>	<b>(178,329)</b>	<b>(178,329)</b>

City of Coalinga  
Habitat and Impact Fees Funds  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Fund 143-Fire Protection Impact Fees</b>									
	<b>BEGINNING FUND BALANCE:</b>	(188,706)	(227,311)	(227,111)	(227,111)	(226,129)	(226,129)	(226,129)	(226,129)
143-400-4403	Impact Fees Interest	-	-	-	-	-	-	-	-
143-400-5105	Fire Protection Impact Fees	-	200	-	982	-	-	-	-
	<b>TOTAL REVENUE:</b>	-	200	-	982	-	-	-	-
143-422-9804	Fire Truck Upgrade	38,605	-	-	-	-	-	-	-
143-422-9830	Ladder Fire Truck Purchase	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENSE:</b>	38,605	-	-	-	-	-	-	-
	<b>ENDING FUND BALANCE:</b>	(227,311)	(227,111)	(227,111)	(226,129)	(226,129)	(226,129)	(226,129)	(226,129)
<b>Fund 144-Storm Drainage &amp; Flood Control Impact Fees</b>									
	<b>BEGINNING FUND BALANCE:</b>	330,952	131,467	131,864	127,226	24,279	24,279	24,069	24,069
144-400-4403	Impact Fees Interest	408	397	380	54	-	30	-	-
144-400-5105	Storm/Flood Control Impact Fee	49	-	-	-	-	-	-	-
	<b>TOTAL REVENUE:</b>	457	397	380	54	-	30	-	-
144-422-9836	Transfer for Storm Drain	-	-	-	-	-	-	-	-
144-422-9822	Coalinga Sports Complex	199,942	-	-	-	-	-	-	-
144-422-9855	Plaza Beautification/Reconst.	-	-	5,018	103,001	-	240	-	-
144-422-9863	Forest St Reconst (3rd-5th)	-	-	-	-	20,000	-	-	-
	<b>TOTAL EXPENSE:</b>	199,942	-	5,018	103,001	20,000	240	-	-
	<b>ENDING FUND BALANCE:</b>	131,467	131,864	127,226	24,279	4,279	24,069	24,069	24,069
<b>Fund 145-Streets, Bridges Impact Fees</b>									
	<b>BEGINNING FUND BALANCE:</b>	101,558	96,763	97,055	97,345	97,524	97,524	97,645	97,645
145-400-4403	Impact Fees Interest	300	292	290	179	-	121	-	-
145-400-5105	Street & Roads Impact Fees	-	-	-	-	-	-	-	-
	<b>TOTAL REVENUE:</b>	300	292	290	179	-	121	-	-
145-422-9823	Traffic Study	5,095	-	-	-	-	-	-	-
	<b>TOTAL EXPENSE:</b>	5,095	-	-	-	-	-	-	-
	<b>ENDING FUND BALANCE:</b>	96,763	97,055	97,345	97,524	97,524	97,645	97,645	97,645
<b>Fund 146-Park Impact Fees</b>									
	<b>BEGINNING FUND BALANCE:</b>	70,321	-	-	-	-	-	-	-
146-400-5105	Park Impact Fees	-	-	-	-	-	-	-	-
	<b>TOTAL REVENUE:</b>	-	-	-	-	-	-	-	-
146-422-9822	Coalinga Sports Complex	70,321	-	-	-	-	-	-	-
	<b>TOTAL EXPENSE:</b>	70,321	-	-	-	-	-	-	-
	<b>ENDING FUND BALANCE:</b>	-	-	-	-	-	-	-	-

City of Coalinga  
Special Assessment Districts Fund 130  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
130-400-4401	Interest Earned	791	890	903	465	-	340	500	-
<b>Elm Avenue A.D. 1992-1</b>									
130-451-4701	A.D. Bond Payments	62,131	63,562	63,715	63,696	62,000	63,522	62,000	55,000
<b>TOTAL REVENUE 1992-1:</b>		62,131	63,562	63,715	63,696	62,000	63,522	62,000	55,000
130-451-8810	Administrative Fees	1,312	1,352	1,341	1,399	1,400	1,401	1,400	1,500
130-451-9601	Bond Principal Payment	35,000	35,000	40,000	45,000	45,000	45,000	50,000	55,000
130-451-9602	Bond Interest Payment	31,581	28,869	25,963	22,669	19,182	19,181	15,500	11,432
<b>TOTAL EXPENSE 1992-1:</b>		67,893	65,220	67,304	69,067	65,582	65,582	66,900	67,932
<b>Rural Water A.D. #1</b>									
130-603-4701	A.D. Bond Payments	-	-	-	-	-	-	-	-
<b>TOTAL REVENUE #1:</b>		-	-	-	-	-	-	-	-
130-603-8810	Administrative Fees	668	758	694	715	700	736	700	800
<b>TOTAL EXPENSE #1:</b>		668	758	694	715	700	736	700	800
<b>Juniper Ridge A.D. 1991-1 A</b>									
130-707-4401	Interest Earned	-	-	295	-	-	-	-	-
130-707-4701	A.D. Bond Payments	91,323	100,972	92,598	88,384	90,000	96,265	90,000	90,000
130-707-4702	Prepaid Special Assessments	-	5,498	1,842	3,249	-	-	-	-
130-707-4703	Redemption Premium	-	169	55	101	-	-	-	-
130-707-4705	Legal & Publishing Fees	-	184	78	150	-	-	-	-
<b>TOTAL REVENUE 1991-1A:</b>		91,323	106,824	94,868	91,884	90,000	96,265	90,000	90,000
130-707-8810	Administrative Fees	1,704	1,739	1,768	1,807	1,800	1,746	1,800	-
130-707-9601	Bond Principal Payment	50,000	50,000	55,000	85,000	70,000	70,000	65,000	75,000
130-707-9602	Bond Interest Payment	39,525	34,875	29,993	24,413	16,275	16,275	10,000	3,488
<b>TOTAL EXPENSE 1991-1A:</b>		91,229	86,614	86,761	111,220	88,075	88,021	76,800	78,488
<b>Monterey Extension A.D. 1991-2</b>									
130-708-4701	A.D. Bond Payments	29,169	27,510	27,641	29,333	28,000	28,990	28,000	28,000
<b>TOTAL REVENUE 1991-2:</b>		29,169	27,510	27,641	29,333	28,000	28,990	28,000	28,000
130-708-8810	Administrative Fees	758	766	781	802	850	815	850	-
130-708-9601	Bond Principal Payment	15,000	15,000	15,000	20,000	25,000	25,000	25,000	25,000
130-708-9602	Bond Interest Payment	12,588	11,163	9,738	8,075	5,938	5,938	3,563	1,188
<b>TOTAL EXPENSE 1991-2:</b>		28,346	26,929	25,519	28,877	31,788	31,753	29,413	26,188
<b>Juniper Ridge A.D. 1991-1 B</b>									
130-775-4401	Interest Earned	-	-	103	-	-	-	-	-
130-775-4701	A.D. Bond Payments	17,782	21,366	18,824	17,841	17,000	19,992	17,000	17,000
130-775-4702	Prepaid Special Assessments	-	1,329	441	754	-	-	-	-
130-775-4703	Redemption Premium	-	41	13	23	-	-	-	-
130-775-4705	Legal & Publishing Fees	-	120	57	112	-	-	-	-
<b>TOTAL REVENUE 1991-1B:</b>		17,782	22,856	19,438	18,730	17,000	19,992	17,000	17,000
130-775-8810	Administrative Fees	1,639	1,673	1,703	1,729	1,750	1,681	1,750	-
130-775-9601	Bond Principal Payment	7,000	6,000	11,000	16,000	10,000	10,000	10,000	9,000
130-775-9602	Bond Interest Payment	6,092	5,487	4,697	3,674	2,232	2,232	1,300	419
<b>TOTAL EXPENSE 1991-1B:</b>		14,731	13,160	17,400	21,403	13,982	13,913	13,050	9,419
<b>Fund 130</b>									
<b>BEGINNING FUND BALANCE:</b>		268,117	266,444	295,404	304,291	277,118	273,991	283,095	293,732
<b>TOTAL REVENUE FUND 130:</b>		201,195	221,642	206,564	204,108	197,000	209,110	197,500	190,000
<b>TOTAL EXPENSE FUND 130:</b>		202,868	192,682	197,677	231,282	200,127	200,005	186,863	182,827
<b>Fund 130</b>									
<b>ENDING FUND BALANCE:</b>		266,444	295,404	304,291	277,118	273,991	283,095	293,732	300,906

City of Coalinga  
Coalinga Public Financing Authority Fund 150  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2016 Adopted	2017 Proposed
150-400-4401	Interest Earned	63,709	62,083	62,333	62,037	60,000	-	-
150-400-4420	Transfer from Successor Agency	-	225,901	890,404	705,368	703,101	534,690	701,480
150-400-4422	Transfer From RDA Fund	880,945	653,926	-	-	-	-	-
150-400-4423	Transfer From A.D. Fund	196,786	186,393	191,389	224,830	193,627	180,363	180,527
150-400-4424	Transfer From Water Fund	608,049	3,610,045	776,167	788,439	319,638	713,349	713,277
150-400-4425	Transfer From Sewer Fund	171,455	1,321,756	144,711	149,273	-	149,273	149,273
150-400-4426	Transfer From Airport Fund	62,110	63,725	60,138	61,344	62,175	-	-
150-400-4433	West Hills Col. Dorm Loan Pmt	111,175	415,194	-	-	-	-	-
<b>TOTAL REVENUE:</b>		<b>2,094,229</b>	<b>6,539,023</b>	<b>2,125,142</b>	<b>1,991,290</b>	<b>1,338,541</b>	<b>1,577,675</b>	<b>1,744,557</b>
150-751-9601	Principal-1998 Series A	685,000	730,000	775,000	643,235	865,000	495,000	520,000
150-751-9602	Interest-1998 Series A	390,845	351,933	309,189	255,914	213,682	174,581	144,750
150-751-9603	Fiscal Agent Fees-1998 A	2,000	2,714	2,915	3,327	3,300	3,400	3,400
150-752-9601	Principal-1998 Series B	30,000	105,000	25,000	25,000	35,000	40,000	40,000
150-752-9602	Interest-1998 Series B	11,430	9,950	5,088	4,000	5,750	4,000	2,000
150-752-9603	Fiscal Agent Fees-1998 B	500	1,928	2,915	3,327	3,300	3,400	3,400
150-753-9601	Principal-1998 Series C	145,000	385,000	100,000	85,000	110,000	120,000	120,000
150-753-9602	Interest-1998 Series C	47,866	39,753	19,050	14,308	20,650	14,160	7,080
150-753-9603	Fiscal Agent Fees-1998 C	500	500	2,915	3,327	3,300	-	-
150-754-9601	Principal-2000 Wtr/Swr	330,000	4,499,486	-	-	-	-	-
150-754-9602	Interest-2000 Wtr/Swr	128,360	111,200	-	-	-	-	-
150-754-9603	Fiscal Agent Fees-2000 Wtr/Swr	5,830	6,619	-	-	-	-	-
150-755-9601	Principal-2000 RDA	10,000	10,000	15,000	15,000	15,000	15,000	20,000
150-755-9602	Interest-2000 RDA	160,603	160,088	159,430	158,628	157,810	156,977	155,988
150-755-9603	Fiscal Agent Fees-2000 RDA	2,860	-	-	-	-	-	-
150-755-9606	Fiscal Agent fees-2009 RDA A	3,950	-	-	-	-	-	-
150-755-9609	Fiscal Agent Fees-2009 RDA B	1,500	-	-	-	-	-	-
150-755-9612	Fiscal Agent Fees-2009 RDA C	1,500	-	-	-	-	-	-
150-757-8810	Professional Svc-2012 Wtr/Swr	-	-	-	-	-	-	-
150-757-9601	Principal-2012 Water/Sewer	-	-	-	-	-	-	-
150-757-9602	Interest-2012 Water & Sewer	-	-	600,828	619,765	-	619,765	619,765
150-757-9603	Fiscal Agent Fees-2012 Wtr/Swr	-	-	-	-	-	-	-
150-900-9407	Transfer to RDA SA Fund 820	-	648,567	-	183,386	177,062	5,680	6,240
<b>TOTAL EXPENSE:</b>		<b>1,957,744</b>	<b>7,062,737</b>	<b>2,017,330</b>	<b>2,014,216</b>	<b>1,609,854</b>	<b>1,651,963</b>	<b>1,642,623</b>
<b>Fund 150</b>	<b>BEGINNING FUND BALANCE:</b>	2,130,387	2,266,872	1,743,158	1,850,970	1,828,044	1,556,731	1,482,443
	TOTAL REVENUE FUND 150:	2,094,229	6,539,023	2,125,142	1,991,290	1,338,541	1,577,675	1,744,557
	TOTAL EXPENSE FUND 150:	1,957,744	7,062,737	2,017,330	2,014,216	1,609,854	1,651,963	1,642,623
<b>Fund 150</b>	<b>ENDING FUND BALANCE:</b>	2,266,872	1,743,158	1,850,970	1,828,044	1,556,731	1,482,443	1,584,377

City of Coalinga  
Water Enterprise Fund 501  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Beginning Fund Balance</b>	<b>7,077,044</b>	<b>4,782,423</b>	<b>4,236,410</b>	<b>3,769,206</b>	<b>3,354,515</b>	<b>3,354,515</b>	<b>3,029,814</b>	<b>3,072,930</b>
<b>Revenue:</b>	3,502,426	4,126,596	4,079,772	4,039,096	4,093,849	3,896,454	4,396,349	4,776,349
2012 Water Bond Proceeds				2,825,702	1,200,000	2,903	1,000,000	1,000,000
<b>Total Revenue:</b>	<b>3,502,426</b>	<b>4,126,596</b>	<b>4,079,772</b>	<b>6,864,799</b>	<b>5,293,849</b>	<b>3,899,357</b>	<b>5,396,349</b>	<b>5,776,349</b>
<b>Expense:</b>								
Water Plant	2,548,937	3,388,205	3,193,089	3,365,313	3,803,457	3,187,352	3,629,469	3,828,011
2012 Water Bond Project				2,825,702	1,200,000	2,903	1,000,000	1,000,000
				6,191,015	5,003,457	3,190,256	4,629,469	4,828,011
Water Distribution	1,323,399	1,284,404	1,353,887	1,088,474	736,709	1,033,802	723,764	764,598
<b>Total Expense:</b>	<b>3,872,336</b>	<b>4,672,609</b>	<b>4,546,976</b>	<b>7,279,490</b>	<b>5,740,166</b>	<b>4,224,058</b>	<b>5,353,233</b>	<b>5,592,609</b>
Variance: Revenue vs Expense	(369,910)	(546,013)	(467,204)	(414,691)	(446,317)	(324,701)	43,116	183,740
<b>Ending Fund Balance</b>	<b>6,707,134</b>	<b>4,236,410</b>	<b>3,769,206</b>	<b>3,354,515</b>	<b>2,908,198</b>	<b>3,029,814</b>	<b>3,072,930</b>	<b>3,256,670</b>
Prior Year Adjustment Fund Bal	(1,924,710)							
<b>Ending Fund Balance</b>	<b>4,782,424</b>							

**CITY OF COALINGA**  
**FY 2016-2017 Proposed Budget**  
**Water Enterprise Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>FUND 501 - WATER ENTERPRISE FUND</b>									
501-400-4812	Operating Transfer In	-	467,196	-	-	-	-	-	-
501-400-4401	Interest Earned	3,745	2,666	2,276	835	3,000	514	2,000	1,000
501-400-4816	Miscellaneous Revenues	-	-	-	5,700	2,500	6,000	2,000	2,000
501-400-5101	Treated Water Sales	3,251,245	3,432,443	3,917,582	3,900,660	4,031,000	3,803,331	4,300,000	4,400,000
501-400-5102	Untreated Water Sales Contract	222,641	202,103	140,125	92,362	15,000	35,832	45,000	350,000
501-400-5103	Installation Charges	8,166	3,844	3,242	12,147	4,000	9,025	5,000	5,000
501-400-5104	Account Service Charges	3,281	4,996	3,198	14,043	1,000	6,371	5,000	5,000
501-400-5105	Water Dev. Impact Fees	13,349	13,349	13,349	13,349	13,349	13,349	13,349	13,349
501-400-4692	Use of 2012 Water Bond Proceed	-	-	-	2,825,702	1,200,000	8,231	1,000,000	1,000,000
501-400-5090	Electric Demand Response Pgm	-	-	-	-	24,000	22,031	24,000	-
<b>TOTAL REVENUE:</b>		<b>3,502,426</b>	<b>4,126,596</b>	<b>4,079,772</b>	<b>6,864,799</b>	<b>5,293,849</b>	<b>3,904,685</b>	<b>5,396,349</b>	<b>5,776,349</b>
<b>EXPENSE</b>									
<b>Water Plant Division</b>									
501-503-6001	Salaries Regular	284,813	294,872	284,031	267,141	267,187	228,784	291,599	304,958
501-503-6002	Salaries Part Time	-	3,246	5,515	2,671	19,760	4,844	20,728	19,760
501-503-6003	Salaries Overtime	21,651	11,849	22,312	32,673	33,118	38,671	36,000	36,000
501-503-6004	Salaries-Scheduled Standby	-	37,037	14,087	-	-	-	-	-
501-503-6005	Salaries Cash Outs	-	709	1,153	-	-	1,160	1,300	1,300
501-503-6200	Retirement CALPERS	-	-	8,909	19,313	20,476	16,570	23,089	25,206
501-503-6201	Retirement 401A	41,663	49,842	24,412	-	-	-	-	-
501-503-6202	Medical/Life Insurance	43,709	50,020	59,139	60,440	59,477	50,196	59,739	52,143
501-503-6203	Social Security FICA	18,012	21,679	19,474	17,369	18,571	16,583	19,364	20,133
501-503-6204	Medicare Insurance	4,283	5,173	4,606	4,062	4,344	3,878	4,529	4,709
501-503-6205	Disability Income Insurance	98	109	78	134	135	226	140	140
501-503-6206	Deferred Comp - 457 Retirement	5,496	6,148	4,522	3,044	3,380	3,888	3,400	3,400
501-503-6207	Workers Comp. Insurance	16,497	20,462	14,653	23,848	17,500	18,256	17,833	17,823
501-503-6208	Safety Boot Allowance	515	383	476	518	-	709	1,050	1,050
501-503-6220	Retirement CalPERS UL	-	-	-	-	2,672	-	2,916	-
501-503-9002	Unemployment Claims	105	4,484	2,745	-	3,102	-	2,916	3,050
<b>Personnel Cost:</b>		<b>436,842</b>	<b>506,014</b>	<b>466,111</b>	<b>431,214</b>	<b>449,722</b>	<b>383,763</b>	<b>484,603</b>	<b>489,672</b>
501-503-8821	State of CA-PVSP Water Refund	-	379,567	-	-	-	-	-	-
501-503-7001	Office Supplies	593	1,245	1,563	1,040	1,588	1,927	1,600	2,000
501-503-7003	Postage & Freight Out	179	132	203	102	1,029	194	750	1,000
501-503-7004	Printing & Binding	3,153	3,311	525	3,766	3,535	4,222	3,550	3,550
501-503-7006	Small Tools & Equipment	77	816	2,382	1,585	2,500	840	2,000	2,000
501-503-7010	Uniforms	599	605	-	496	1,750	996	1,600	1,600
501-503-7014	Utility Parts & Supplies	25,300	24,222	29,971	31,756	30,000	28,170	25,000	35,500
501-503-7016	Gasoline & Diesel	10,978	11,863	15,653	16,997	17,000	11,804	14,000	15,000
501-503-7020	Lab Supplies	2,599	2,624	2,350	1,330	5,000	5,643	4,000	5,500
501-503-7021	Chemicals Ammonia	29,755	37,860	34,890	37,874	38,000	32,729	38,000	38,000
501-503-7022	Chemicals Zinc. Ortho.	20,674	34,615	71,354	-	72,000	35,294	45,000	45,000
501-503-7023	Chemicals Chlorine	17,140	15,715	14,683	30,888	23,000	87,465	17,000	17,000
501-503-7024	Chemicals Aluminate Sulfate	63,061	70,167	79,040	70,431	80,000	61,056	70,000	70,000
501-503-7025	Chemicals Fluoride	10,551	27,045	10,579	13,231	50,000	12,593	30,000	30,000
501-503-7027	Chemicals Polymers	35,770	52,569	-	70,034	75,000	66,557	55,000	55,000
501-503-7030	Chemicals Hypochlorite	11,052	11,539	11,767	7,830	17,500	-	85,000	85,000
501-503-7035	Chemicals pH Adjustment Acid	-	-	-	-	-	-	25,000	60,000
501-503-7036	Chemicals Activated Carbon	-	-	-	-	-	-	-	50,000
501-503-7037	Chemicals Caustic Solution	-	-	-	-	-	-	-	50,000
501-503-7040	Chemicals Sodium Permanganate	-	-	-	-	-	-	80,000	80,000
501-503-7044	Miscellaneous Supplies	308	605	496	970	1,000	332	1,000	-
501-503-7201	Water, Gas, Sanitation & Sewer	302	408	768	774	1,000	659	1,000	1,000

**CITY OF COALINGA**  
**FY 2016-2017 Proposed Budget**  
**Water Enterprise Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
501-503-7202	Electric	518,380	581,605	626,399	642,488	600,000	503,901	550,000	550,000
501-503-7203	Telephone	960	961	1,008	1,322	1,500	1,047	1,500	1,500
501-503-8001	Water Purchases	723,939	724,883	732,266	731,250	800,000	747,418	760,000	760,000
501-503-8007	Miscellaneous Items	1,892	-	1,807	3,449	4,000	7,548	1,000	-
501-503-8203	Equipment Rental	-	-	-	-	1,000	200	1,000	3,500
501-503-8401	Office Equip Repairs & Maint	-	-	-	178	-	139	94	94
501-503-8402	Major Equip Repairs & Maint.	52,616	71,312	58,174	96,616	85,000	54,554	60,000	60,000
501-503-8403	Bldg Repairs, Maint & Security	1,184	1,941	1,270	1,240	7,500	45	3,500	10,000
501-503-8405	Grounds Chemicals & Maint.	207	1,254	-	92	3,000	-	3,000	3,000
501-503-8406	Vehicle Repairs & Maintenance	3,673	1,941	4,556	5,012	5,500	8,488	4,900	4,900
501-503-8407	Safety Equip. Repairs & Maint.	370	974	2,669	5,038	4,000	3,156	4,000	4,000
501-503-8601	Training, Travel, & Conference	644	3,637	5,502	4,084	5,070	1,228	5,000	5,000
501-503-8603	Cert, Renewal, Subs & Dues	3,821	2,764	3,497	2,382	5,529	3,248	4,500	1,500
501-503-8804	Computer Program & Consulting	-	-	-	-	-	-	105	1,000
501-503-8805	Medical - General	-	-	-	-	-	-	470	470
501-503-8806	Westlands Coalinga Canal Maint	90,285	62,823	112,555	154,355	95,000	235,992	135,000	145,000
501-503-8807	USBR Maint & Restoration Fees	-	-	-	50	-	-	-	-
501-503-8808	Outside Laboratory	15,947	18,024	23,538	18,558	35,000	23,202	27,000	27,000
501-503-8810	Professional Services	44,863	54,625	55,026	24,936	60,125	100,455	55,000	55,000
501-503-8813	Grant Writing/Application	-	-	-	-	12,000	-	12,000	12,000
501-503-8901	Personnel Advertising	-	-	-	-	100	-	117	117
501-503-8902	Interview Expenses	13,852	-	-	-	5	-	6	6
501-503-8904	Physical w/Drug & Alcohol Test	-	-	-	102	100	238	468	468
501-503-8907	Fingerprinting	-	-	-	-	-	-	82	82
501-503-9001	Liability & Property Insurance	4,408	18,699	17,650	19,407	18,075	7,666	18,100	18,100
501-503-9004	Claims & Judgments	-	958	-	-	-	-	-	-
501-503-9209	Taxes, Licenses, & Fees	72,112	6,946	7,543	9,898	8,000	18,905	15,000	15,000
501-503-9403	Amortization Expense	134,098	4,358	17,432	14,056	-	14,056	-	-
501-503-9404	Cost Allocation Utility Bill	-	78,275	71,140	67,039	70,000	57,558	63,077	63,077
501-503-9405	Overhead Allocation General	14,394	134,098	134,098	134,098	134,098	134,098	134,098	134,098
501-503-9804	Major Machinery & Equipment	-	13,471	15,684	42,611	65,000	7,350	45,000	100,000
501-503-9805	Improvements (Turbidimeters)	-	5,465	2,180	863	8,000	8,618	-	-
501-503-9806	Derrick Reservoir Valve Replac	-	-	-	-	15,000	-	-	-
501-503-9807	Ammonia Analyzer Replacement	-	-	-	8,165	10,000	-	-	-
501-503-9808	Disinfection Byproducts Study	-	-	24,756	11,928	55,000	7,095	-	-
501-503-9809	SCBA 2 Unit Purchase	-	3,486	-	6,474	9,000	-	-	-
501-503-9811	Calaveras Reservoir Inlet Rep.	-	-	-	-	25,000	-	25,000	-
501-503-9844	Water Revenue Bond Projects	-	-	-	20,387	1,000,000	-	1,000,000	1,000,000
501-503-9845	Palmer Reservoir Bond Project	-	14,567	-	2,805,315	200,000	2,903	-	-
501-503-9846	Sodium Hypochlorite Tank Replace	-	31,029	-	-	-	-	-	-
501-503-9603	Fiscal Agent Fees	85,794	-	2,058	2,165	2,100	2,310	3,000	3,000
501-503-9611	1993 Water Plant Expan. Princ	-	-	-	-	210,000	-	220,000	235,000
501-503-9612	1993 Water Plant Expan. Int.	20,350	74,863	63,103	46,748	37,100	33,042	22,856	7,784
501-503-9613	1994 USBR Voluntary Principal	-	-	-	-	70,000	-	-	-
501-503-9614	1994 USBR Voluntary Interest	76,218	16,253	10,726	6,057	2,538	1,057	-	-
501-503-9616	2000 Bonds CIP Interest	-	164,067	-	-	-	-	-	-
501-503-9617	2012 Water Rev Bonds-Principal	-	-	-	-	-	-	-	-
501-503-9618	2012 Water Rev Bonds-Interest	-	114,010	456,116	470,402	470,493	470,492	470,493	470,493
501-503-9848	Change in Accounting Principle	-	-	-	113,930	-	-	-	-
<b>O &amp; M Cost:</b>		<b>2,112,096</b>	<b>2,882,191</b>	<b>2,726,978</b>	<b>5,759,801</b>	<b>4,553,735</b>	<b>2,806,493</b>	<b>4,144,866</b>	<b>4,338,339</b>
<b>Water Plant Total:</b>		<b>2,548,938</b>	<b>3,388,205</b>	<b>3,193,089</b>	<b>6,191,015</b>	<b>5,003,457</b>	<b>3,190,256</b>	<b>4,629,469</b>	<b>4,828,011</b>

**CITY OF COALINGA**  
**FY 2016-2017 Proposed Budget**  
**Water Enterprise Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
<b>Water Distribution Division</b>									
501-508-6001	Salaries Regular	198,195	194,205	202,074	218,396	224,430	211,529	228,369	242,474
501-508-6002	Salaries Part Time	-	-	-	-	-	155	544	-
501-508-6003	Salaries Overtime	10,121	10,587	13,861	11,531	11,138	13,065	11,000	11,000
501-508-6005	Salaries Cash Outs	-	709	1,035	639	-	1,941	1,600	1,600
501-508-6200	Retirement CALPERS	-	-	7,287	16,946	18,018	16,712	18,064	20,056
501-508-6201	Retirement 401A	28,701	28,524	14,269	-	-	-	-	-
501-508-6202	Medical/Life Insurance	36,032	32,300	41,374	45,908	49,785	42,769	44,847	42,812
501-508-6203	Social Security FICA	12,254	12,079	12,675	13,767	14,101	13,653	14,193	15,033
501-508-6204	Medicare Insurance	2,937	2,927	3,016	3,220	3,298	3,193	3,319	3,516
501-508-6205	Disability Income Insurance	97	109	69	119	118	209	150	150
501-508-6206	Deferred Comp - 457 Retirement	3,673	4,093	4,355	3,165	1,942	3,321	2,100	2,100
501-508-6207	Workers Comp. Insurance	10,838	13,436	22,839	18,796	12,800	(8,860)	22,662	24,005
501-508-6208	Uniform Allowance	-	361	165	390	390	390	390	390
501-508-6220	Retirement CalPERS UL	-	-	-	-	2,249	-	2,284	-
501-508-9002	Unemployment Claims	-	-	-	-	2,360	-	2,284	2,425
<b>Personnel Cost:</b>		<b>302,848</b>	<b>299,332</b>	<b>323,018</b>	<b>332,876</b>	<b>340,629</b>	<b>298,076</b>	<b>351,806</b>	<b>365,561</b>
501-500-9402	Bad Debt Expense	4,067	(20,874)	30,988	26,369	10,000	16,160	10,000	10,000
501-508-7001	Office Supplies	951	835	228	317	850	337	500	500
501-508-7003	Postage & Freight Out	-	-	-	2	21	-	21	100
501-508-7004	Printing & Binding	-	-	-	-	25	-	25	25
501-508-7006	Small Tools & Equipment	1,511	1,651	1,471	2,278	2,300	1,419	1,800	1,800
501-508-7010	Uniforms	800	745	669	824	750	841	750	750
501-508-7013	Street Materials	177	1,250	824	335	1,000	996	1,000	1,000
501-508-7014	Utility Parts & Supplies	21,102	13,658	25,170	25,319	18,000	13,648	16,000	23,000
501-508-7016	Gasoline & Diesel	8,591	8,591	9,039	8,441	9,000	7,134	9,000	9,000
501-508-7044	Miscellaneous Supplies	301	109	301	33	300	278	300	300
501-508-7202	Electric	2,253	1,936	2,018	2,026	2,300	1,571	2,300	2,300
501-508-8401	Office Equip, Repairs & Maint.	-	-	-	1,131	500	98	250	250
501-508-8403	Buildings Repairs & Maint.	140	263	182	7,368	7,500	3,471	1,500	1,500
501-508-8406	Vehicle Parts, Repairs & Maint	378	2,554	3,400	1,366	3,600	3,487	3,600	3,600
501-508-8407	Misc. Repairs & Maint	140	-	-	-	-	-	-	-
501-508-8601	Training, Travel, & Conference	1,302	80	1,970	374	3,000	54	3,000	3,000
501-508-8603	Subs., Dues, & Publications	629	123	142	130	650	413	650	650
501-508-8804	Computer Program & Consulting	-	-	-	-	-	-	74	74
501-508-8806	Medical - General	-	-	-	-	-	-	330	330
501-508-8810	Professional Services	6,951	3,658	5,531	11,583	20,000	4,391	20,000	20,000
501-508-8812	Geographic Information Systems	-	-	-	6,423	10,000	3,213	10,000	8,000
501-508-8813	Grant Writing/Application	-	-	-	-	8,000	-	8,000	8,000
501-508-8814	Water Conservation Plan BMP	-	-	-	24	8,100	-	8,100	8,100
501-508-8901	Personnel Advertising	-	-	-	-	123	-	82	82
501-508-8902	Interview Expenses	-	-	-	-	4	-	4	4
501-508-8904	Physical w/Drug & Alcohol Test	-	-	-	-	615	-	328	328
501-508-8907	Fingerprinting	-	-	-	-	-	-	58	58
501-508-9001	Liability & Property Insurance	9,036	12,278	10,975	15,631	13,305	5,156	13,305	13,305
501-508-9004	Claims & Judgments	-	4,376	-	2,153	-	1,445	-	-
501-508-9209	Taxes, Licenses, & Fees	355	106	106	106	175	106	175	175
501-508-9401	Depreciation Expense	696,630	679,807	667,405	361,905	-	439,924	-	-
501-508-9404	Cost Allocation Utility Bill	133,924	141,664	132,118	124,501	130,000	106,894	117,144	117,144
501-508-9405	Overhead Allocation General	101,162	101,162	101,162	101,162	101,162	101,162	101,162	101,162
501-508-9804	Major Machinery & Equipment	3,571	2,629	6,593	1,321	18,800	371	16,500	3,500
501-508-9806	Water Meters	26,580	28,471	28,904	20,144	26,000	23,078	26,000	61,000
501-508-9855	Plaza Beautification/Reconst.	-	-	1,673	34,334	-	80	-	-
<b>O &amp; M Cost:</b>		<b>1,020,552</b>	<b>985,072</b>	<b>1,030,869</b>	<b>755,599</b>	<b>396,080</b>	<b>735,725</b>	<b>371,958</b>	<b>399,037</b>
<b>Water Distribution Total:</b>		<b>1,323,400</b>	<b>1,284,403</b>	<b>1,353,887</b>	<b>1,088,474</b>	<b>736,709</b>	<b>1,033,802</b>	<b>723,764</b>	<b>764,598</b>
<b>TOTAL EXPENSE:</b>		<b>3,872,338</b>	<b>4,672,608</b>	<b>4,546,976</b>	<b>7,279,490</b>	<b>5,740,166</b>	<b>4,224,058</b>	<b>5,353,233</b>	<b>5,592,609</b>



City of Coalinga  
Gas Enterprise Fund 502  
Revenue and Expense  
*FY 2016-2017 Proposed Budget*

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Beginning Fund Balance</b>	<b>2,870,585</b>	<b>3,143,914</b>	<b>3,120,933</b>	<b>2,865,022</b>	<b>2,611,346</b>	<b>2,611,346</b>	<b>2,337,653</b>	<b>1,480,082</b>
<b>Revenue:</b>	2,399,546	1,905,496	1,688,410	1,624,413	1,663,000	1,503,868	1,612,000	1,612,000
<b>Expense:</b>	2,126,217	1,928,478	1,944,321	1,878,089	2,836,814	1,777,562	2,469,571	2,178,405
Variance: Revenue vs Expense	273,329	(22,982)	(255,911)	(253,676)	(1,173,814)	(273,693)	(857,571)	(566,405)
<b>Ending Fund Balance</b>	<b>3,143,914</b>	<b>3,120,932</b>	<b>2,865,022</b>	<b>2,611,346</b>	<b>1,437,532</b>	<b>2,337,653</b>	<b>1,480,082</b>	<b>913,677</b>

**CITY OF COALINGA**  
**FY 2016-2017 Proposed Budget**  
**Gas Enterprise Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
(Unaudited)									
<b>Fund 502 - GAS ENTERPRISE FUND</b>									
502-400-4401	Interest Earned	6,694	6,890	5,903	3,353	5,000	1,930	4,000	4,000
502-400-5201	Natural Gas Sales	2,392,852	1,898,006	1,675,879	1,604,294	1,650,000	1,447,519	1,600,000	1,600,000
502-400-5202	Installation Charges	-	600	1,315	15,000	5,000	-	5,000	5,000
502-400-5203	Account Service Charges	-	-	5,313	1,767	3,000	54,420	3,000	3,000
<b>TOTAL REVENUE:</b>		<b>2,399,546</b>	<b>1,905,496</b>	<b>1,688,410</b>	<b>1,624,413</b>	<b>1,663,000</b>	<b>1,503,868</b>	<b>1,612,000</b>	<b>1,612,000</b>
<b>EXPENSE</b>									
502-510-6001	Salaries Regular	209,288	205,801	215,053	242,517	238,611	223,524	249,901	268,130
502-510-6002	Salaries Part Time	-	760	15,480	-	-	157	551	-
502-510-6003	Salaries Overtime	8,961	9,900	12,221	11,246	11,138	13,066	11,000	11,000
502-510-6005	Salaries Cash Outs	-	1,418	1,430	639	207	2,148	2,000	2,000
502-510-6200	Retirement CALPERS	-	-	7,828	18,123	19,170	17,564	19,788	22,081
502-510-6201	Retirement 401A	29,900	30,278	14,506	-	-	-	-	-
502-510-6202	Medical/Life Insurance	36,427	32,872	42,355	47,853	51,782	44,025	47,653	50,743
502-510-6203	Social Security FICA	12,510	12,536	14,091	14,761	14,985	14,390	15,528	16,624
502-510-6204	Medicare Insurance	3,068	3,137	3,400	3,452	3,505	3,365	3,632	3,888
502-510-6205	Disability Income Insurance	195	219	93	146	143	286	150	150
502-510-6206	Deferred Comp - 457 Retirement	3,656	4,071	4,333	3,168	1,942	3,322	2,000	2,000
502-510-6207	Workers Comp. Insurance	11,002	14,402	23,563	20,114	13,550	(8,723)	24,795	26,545
502-510-6208	Uniform Allowance	-	488	110	390	390	8	390	390
502-510-6220	Retirement CalPERS UL	-	-	-	-	2,393	-	2,499	-
502-510-9002	Unemployment Claims	-	-	25,099	531	2,504	-	2,499	2,681
<b>Personnel Cost:</b>		<b>315,006</b>	<b>315,881</b>	<b>379,561</b>	<b>362,941</b>	<b>360,320</b>	<b>313,133</b>	<b>382,386</b>	<b>406,232</b>
502-500-9402	Bad Debt Expense	69,938	33,145	26,793	30,096	10,000	16,576	10,000	10,000
502-510-7001	Office Supplies	1,063	732	423	707	862	807	862	850
502-510-7003	Postage & Freight Out	35	11	16	184	156	26	156	156
502-510-7004	Printing & Binding	-	-	-	-	25	-	25	25
502-510-7006	Small Tools & Equipment	363	1,729	734	2,291	3,300	2,093	3,300	3,300
502-510-7010	Uniforms	374	446	370	899	450	408	450	450
502-510-7013	Street Materials	-	-	-	580	800	798	800	800
502-510-7014	Utility Parts & Supplies	5,365	10,008	4,183	9,205	10,000	8,748	10,000	17,000
502-510-7016	Gasoline & Diesel	7,490	8,600	9,025	8,548	9,500	6,456	9,500	9,500
502-510-7044	Miscellaneous Supplies	265	270	177	354	400	153	400	400
502-510-7202	Electric	6,395	6,101	6,497	6,510	6,500	6,093	6,500	6,500
502-510-7203	Telephone	2,090	1,862	1,847	2,156	2,100	1,406	2,100	2,100
502-510-8002	PG&E Wholesale Transportation	-	-	127,620	149,692	140,000	126,889	140,000	140,000
502-510-8003	Gas Purchases for Resale	1,293,297	1,161,448	1,058,448	904,175	1,500,000	608,001	1,100,000	1,100,000
502-510-8010	Gas Assistance Program	7,152	2,499	3,829	2,454	7,600	1,424	7,600	7,600
502-510-8401	Office Equip Repairs & Maint	191	136	245	1,555	1,000	254	1,000	1,000
502-510-8402	Major Equip Repairs & Maint.	-	-	-	-	-	-	-	-
502-510-8403	Buildings Repairs & Maint.	140	290	140	6,978	8,500	7,196	5,000	5,000
502-510-8406	Vehicle Parts, Repairs & Maint	8,456	4,587	2,816	5,381	8,500	10,737	8,500	8,500
502-510-8601	Training, Travel, & Conference	766	1,146	1,657	153	10,000	1,913	10,000	10,000
502-510-8603	Subs., Dues, & Publications	216	123	142	130	400	-	400	400
502-510-8804	Computer Program & Consulting	-	-	-	43	-	-	75	75
502-510-8806	Medical - General	-	-	-	-	-	-	332	332
502-510-8810	Professional Services	30,084	34,508	22,938	32,200	30,000	28,771	30,000	45,000
502-510-8812	Geographic Information Systems	-	-	-	6,427	40,000	12,832	40,000	40,000
502-510-8813	Grant Writing/Application	-	-	-	-	12,000	-	12,000	12,000
502-510-8901	Personnel Advertising	-	-	-	-	125	-	83	83
502-510-8902	Interview Expenses	-	-	-	-	4	-	4	4
502-510-8904	Physical w/Drug & Alcohol Test	-	-	-	-	623	-	332	332
502-510-8907	Fingerprinting	-	-	-	-	-	-	58	58
502-510-9001	Liability & Property Insurance	9,146	13,160	11,301	16,722	14,115	5,423	14,115	14,115

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Gas Enterprise Fund**  
**Detail - Revenue and Expense**

<b>Account</b>	<b>Description</b>	<b>2011 Actual</b>	<b>2012 Actual</b>	<b>2013 Actual</b>	<b>2014 Actual</b>	<b>2015 Adopted</b>	<b>2015 Actual</b>	<b>2016 Adopted</b>	<b>2017 Proposed</b>
502-510-9004	Settlements & Judgments	-	990	893	-	-	1,445	-	-
502-510-9401	Depreciation Expense	58,845	57,208	44,411	40,287	-	39,767	-	-
502-510-9404	Cost Allocation Utility Bill	151,639	123,667	86,950	78,778	89,000	61,064	67,059	67,059
502-510-9405	General Fund Overhead Allocat.	144,534	144,534	144,534	144,534	144,534	144,534	144,534	144,534
502-510-9408	Police Dept. Services Fees	-	-	-	-	<b>326,000</b>	<b>326,000</b>	<b>326,000</b>	-
502-510-9804	Major Machinery & Equipment	1,543	3,694	1,036	1,321	10,000	3,071	36,000	25,000
502-510-9807	Gas Meter Purchases	11,824	1,703	7,735	62,489	90,000	41,544	100,000	100,000
502-510-9855	Plaza Beautification/Reconst.	-	-	-	299	-	-	-	-
<b>O &amp; M Cost:</b>		<b>1,811,210</b>	<b>1,612,596</b>	<b>1,564,760</b>	<b>1,515,148</b>	<b>2,476,494</b>	<b>1,464,429</b>	<b>2,087,185</b>	<b>1,772,173</b>
<b>TOTAL EXPENSE:</b>		<b>2,126,216</b>	<b>1,928,478</b>	<b>1,944,321</b>	<b>1,878,089</b>	<b>2,836,814</b>	<b>1,777,562</b>	<b>2,469,571</b>	<b>2,178,405</b>

City of Coalinga  
Wastewater (Sewer) Enterprise Fund 503  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Beginning Fund Balance</b>	<b>7,526,585</b>	<b>6,759,049</b>	<b>6,849,297</b>	<b>6,795,054</b>	<b>6,651,991</b>	<b>6,651,991</b>	<b>6,630,218</b>	<b>6,618,838</b>
<b>Revenue:</b>	1,006,622	1,200,851	1,075,581	1,063,290	1,058,700	1,111,456	1,139,400	1,029,400
2012 Sewer Bond Proceeds					286,000	5,170	286,000	194,000
<b>Total Revenue:</b>	<b>1,006,622</b>	<b>1,200,851</b>	<b>1,075,581</b>	<b>1,063,290</b>	<b>1,344,700</b>	<b>1,116,626</b>	<b>1,425,400</b>	<b>1,223,400</b>
<b>Expense:</b>								
Wastewater Plant	765,516	822,469	880,285	929,036	1,088,115	870,824	801,339	1,083,274
Wastewater Collection	270,218	288,135	249,539	277,317	341,298	262,405	349,441	379,333
2012 Sewer Bond Project					286,000	5,170	286,000	194,000
<b>Total Expense:</b>	<b>1,035,734</b>	<b>1,110,604</b>	<b>1,129,824</b>	<b>1,206,353</b>	<b>1,715,413</b>	<b>1,138,399</b>	<b>1,436,780</b>	<b>1,656,607</b>
Variance: Revenue vs Expense	(29,112)	90,247	(54,243)	(143,063)	(370,713)	(21,773)	(11,380)	(433,207)
<b>Ending Fund Balance</b>	<b>7,497,473</b>	<b>6,849,296</b>	<b>6,795,054</b>	<b>6,651,991</b>	<b>6,281,278</b>	<b>6,630,218</b>	<b>6,618,838</b>	<b>6,185,631</b>
Prior Year Adjustment Fund Bal	(738,424)							
<b>Ending Fund Balance</b>	<b>6,759,049</b>							

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Wastewater Enterprise Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
(Unaudited)									
<b>FUND 503 - WASTEWATER ENTERPRISE FUND</b>									
503-400-4402	Land Rentals	11,350	11,350	22,700	3,269	22,000	22,700	22,700	22,700
503-400-4812	Operating Transfer In	-	181,371	-	-	-	-	-	-
503-400-4401	Interest Earned	6,412	5,429	5,116	-	3,500	2,406	3,500	3,500
503-400-4692	Use of 2012 Sewer Bond Proceeds	-	-	-	-	286,000	5,170	286,000	194,000
503-400-4816	Miscellaneous Revenues	-	-	-	-	-	37,013	-	-
503-400-5301	Sewer Service	988,766	1,001,451	1,046,421	1,054,461	1,000,000	1,047,961	1,050,000	1,000,000
503-400-5302	Sewer Connection Fees	94	250	125	3,125	2,000	1,376	2,000	2,000
503-400-5303	Account Service Charges	-	1,000	1,220	1,435	1,200	-	1,200	1,200
503-400-5304	Effluent Sewer Charges	-	-	-	1,000	30,000	-	30,000	-
503-400-5305	Sewer Dev. Impact Fees	-	-	-	-	-	-	30,000	-
<b>TOTAL REVENUE:</b>		<b>1,006,622</b>	<b>1,200,851</b>	<b>1,075,581</b>	<b>1,063,290</b>	<b>1,344,700</b>	<b>1,116,626</b>	<b>1,425,400</b>	<b>1,223,400</b>

**EXPENSE**

**Wastewater Plant Division**

503-520-6001	Salaries Regular	117,681	122,627	116,046	115,042	114,021	97,791	133,094	151,707
503-520-6002	Salaries Part Time	-	1,082	1,838	2,470	9,880	8,436	10,145	9,880
503-520-6003	Salaries Overtime	7,661	4,364	8,581	14,003	14,066	14,399	15,000	15,000
503-520-6005	Salaries Cash Outs	-	709	720	-	-	487	600	600
503-520-6200	Retirement CALPERS	-	-	3,772	8,292	8,737	6,940	10,200	12,220
503-520-6201	Retirement 401A	16,914	18,543	8,750	-	-	-	-	-
503-520-6202	Medical/Life Insurance	17,548	18,952	23,346	25,437	25,568	19,402	26,675	29,986
503-520-6203	Social Security FICA	7,150	7,810	7,397	7,642	8,259	7,392	8,881	10,019
503-520-6204	Medicare Insurance	1,743	1,929	1,782	1,787	1,932	1,729	2,077	2,343
503-520-6205	Disability Income Insurance	98	109	57	100	96	181	100	100
503-520-6206	Deferred Comp - 457 Retirement	2,108	1,962	1,588	1,285	1,449	1,719	1,500	1,500
503-520-6207	Workers Comp. Insurance	5,737	8,212	5,281	10,564	7,460	7,794	8,451	9,534
503-520-6208	Safety Boot Allowance	164	125	127	365	-	148	150	150
503-520-6220	Retirement CalPERS UL	-	-	-	-	1,141	-	1,331	-
503-520-9002	Unemployment Insurance	19	1,651	167	-	1,380	-	1,331	1,517
<b>Personnel Cost:</b>		<b>176,822</b>	<b>188,077</b>	<b>179,452</b>	<b>186,985</b>	<b>193,989</b>	<b>166,418</b>	<b>219,535</b>	<b>244,556</b>
503-520-7001	Office Supplies	-	152	-	6	230	20	230	230
503-520-7003	Postage & Freight Out	-	-	-	1	50	-	50	50
503-520-7004	Printing & Binding	-	-	-	-	12	-	50	50
503-520-7006	Small Tools & Equipment	-	165	1,217	2,139	2,000	150	2,000	2,000
503-520-7010	Uniforms	163	-	129	933	500	300	500	500
503-520-7014	Utility Parts & Supplies	2,036	4,713	4,952	4,718	10,000	14,564	7,500	7,500
503-520-7015	Vehicle Parts & Supplies	-	-	-	285	2,000	-	1,500	1,500
503-520-7016	Gasoline & Diesel	2,739	2,966	3,913	4,249	4,500	2,116	4,000	3,750
503-520-7201	Water, Gas, Sanitation & Sewer	7,521	6,068	7,697	6,857	8,500	12,095	8,500	8,500
503-520-7202	Electric	105,308	101,264	99,905	90,551	100,000	60,669	55,000	55,000
503-520-7203	Telephone	175	180	199	961	900	252	500	500
503-520-8203	Equipment Rental	-	-	-	-	1,000	-	1,000	3,500
503-520-8401	Office Equip Repairs & Maint	-	-	-	63	50	48	75	75
503-520-8402	Major Equip Repairs & Maint.	3,774	5,066	20,289	22,824	45,000	47,261	45,000	100,000
503-520-8403	Buildings Repairs & Maint.	-	-	519	684	1,500	-	1,500	2,000
503-520-8405	Grounds, Chemicals & Maint.	2,000	-	2,343	1,612	4,000	4,051	3,000	3,000
503-520-8406	Vehicle Parts, Repairs & Maint	1,804	-	-	31	2,000	-	2,000	2,000
503-520-8407	Safety Equipment	481	114	680	130	2,000	758	2,000	2,000
503-520-8601	Training, Travel, & Conference	-	-	-	140	1,000	151	1,000	1,000
503-520-8603	Certifications, Renewals & Test	2,260	414	1,950	2,965	4,010	1,746	3,000	1,500
503-520-8804	Computer Program & Consulting	-	-	-	-	-	-	36	500
503-520-8806	Medical - General	-	-	-	-	-	-	160	160
503-520-8808	Laboratory	5,237	4,766	5,347	6,381	8,000	6,168	6,000	6,200
503-520-8810	Professional Services	10,307	7,402	11,918	16,610	35,043	19,102	25,000	25,000

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Wastewater Enterprise Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
503-520-8811	Sludge Removal Contract	-	-	8,064	1,779	10,000	-	10,000	10,000
503-520-8812	Sewer Master Plan	7,690	-	-	-	-	-	-	-
503-520-8813	Grant Writing/Application	-	-	-	-	12,000	-	12,000	12,000
503-520-8901	Personnel Advertising	-	-	-	-	60	-	40	40
503-520-8902	Interview Expense	-	-	-	-	-	-	2	2
503-520-8903	Employee Competency Testing	-	-	-	-	2	-	-	-
503-520-8904	Physical w/Drug & Alcohol Test	-	-	-	194	300	64	160	160
503-520-8907	Fingerprinting	-	-	-	-	-	-	28	28
503-520-9001	Liability & Property Insurance	4,773	7,503	6,466	8,587	7,800	3,262	8,000	8,000
503-520-9209	Taxes, Licenses & Fees	8,857	14,450	2,798	16,425	17,000	18,331	17,000	17,000
503-520-9401	Depreciation Expense	192,704	192,004	188,486	185,703	-	193,142	-	-
503-520-9403	Amortization Expense	-	1,376	5,505	4,439	-	4,439	-	-
503-520-9404	Cost Allocation Utility Bill	31,330	32,625	27,146	25,889	25,000	22,500	23,804	23,804
503-520-9405	Overhead Allocation General	134,496	134,496	134,496	134,496	134,496	134,496	134,496	134,496
503-520-9804	Major Machinery and Equipment	-	-	6,616	3,924	280,000	(33)	-	200,000
503-520-9805	Improvements Other Than Bldgs.	121	-	-	-	15,000	-	-	-
503-520-9602	1981 Revenue Bond Interest	-	6,881	-	-	-	-	-	-
503-520-9603	Fiscal Agent Fees	7,481	-	882	660	900	690	900	900
503-520-9612	2000 Bonds CIP Interest	44,580	73,408	-	-	-	-	-	-
503-520-9623	CalPOP Energy Eff. Loan (PG&E)	(reduced electricity costs to offset this expense) 503-000-1130					-	46,500	46,500
503-520-9615	2012 Sewer Rev Bonds-Principal	-	-	-	-	-	-	-	-
503-520-9616	2012 Sewer Rev Bonds-Interest	-	36,172	145,858	149,273	149,273	149,273	149,273	149,273
503-520-9828	Change in Accounting Principle	-	-	-	35,977	-	-	-	-
<b>O &amp; M Cost:</b>		575,837	632,183	687,374	729,484	884,126	695,615	571,804	828,718
<b>Wastewater Plant Total:</b>		752,659	820,260	866,826	916,469	1,078,115	862,033	791,339	1,073,274
<b>Wastewater Collection Division</b>									
503-521-6001	Salaries Regular	56,373	58,026	53,392	63,744	64,419	73,154	70,734	92,735
503-521-6002	Salaries Part Time	-	-	-	-	-	40	139	-
503-521-6003	Salaries Overtime	7,684	4,928	3,192	2,947	2,868	5,711	3,200	3,200
503-521-6005	Salaries Cash Outs	-	709	555	160	-	489	500	500
503-521-6200	Retirement CALPERS	-	-	1,902	4,939	5,171	5,672	5,609	7,604
503-521-6201	Retirement 401A	8,782	8,762	3,775	-	-	-	-	-
503-521-6202	Medical/Life Insurance	9,883	8,659	10,050	12,744	13,721	14,806	13,233	17,917
503-521-6203	Social Security FICA	3,575	3,470	3,214	4,067	4,032	4,758	4,394	5,750
503-521-6204	Medicare Insurance	907	914	804	952	943	1,113	1,028	1,345
503-521-6205	Disability Income Insurance	98	109	52	91	87	171	100	100
503-521-6206	Deferred Comp - 457 Retirement	1,040	1,080	1,083	808	500	937	650	650
503-521-6207	Workers Comp. Insurance	2,731	4,044	5,957	5,482	3,650	(2,315)	7,016	9,181
503-521-6208	Uniform Allowance	-	-	-	105	105	105	105	105
503-521-6220	Retirement CalPERS UL	-	-	-	-	646	-	707	-
503-521-9002	Unemployment Claims	-	-	-	-	674	-	707	927
<b>Personnel Cost:</b>		91,071	90,702	83,976	96,038	96,816	104,640	108,122	140,014
503-500-9402	Bad Debt Expense	12,856	2,209	13,459	12,567	10,000	8,791	10,000	10,000
503-521-7001	Office Supplies	-	-	-	3	16	11	16	16
503-521-7003	Postage & Freight Out	-	-	-	0	5	-	5	5
503-521-7004	Printing & Binding	-	-	-	-	6	-	6	6
503-521-7010	Uniforms	-	-	167	-	450	260	450	450
503-521-7013	Street Materials	800	-	-	-	700	700	700	700
503-521-7014	Utility Parts & Supplies	4,352	6,740	8,519	5,396	7,500	4,548	7,500	7,500
503-521-7016	Gasoline & Diesel	4,916	4,871	5,274	5,376	5,500	3,952	5,500	5,500
503-521-7044	Miscellaneous Supplies	333	329	307	80	400	-	400	400
503-521-7201	Water, Gas, Sanitation & Sewer	1,224	1,943	1,905	1,150	1,850	1,466	1,850	1,850
503-521-7202	Electric	6,000	5,840	6,202	6,725	6,000	6,246	6,000	6,000
503-521-7203	Telephone	1,797	1,595	1,558	1,941	2,100	1,529	2,100	2,100
503-521-8401	Office Equip, Repairs & Maint.	-	-	-	1,029	500	148	500	500

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Wastewater Enterprise Fund**  
**Detail - Revenue and Expense**

<b>Account</b>	<b>Description</b>	<b>2011 Actual</b>	<b>2012 Actual</b>	<b>2013 Actual</b>	<b>2014 Actual</b>	<b>2015 Adopted</b>	<b>2015 Actual</b>	<b>2016 Adopted</b>	<b>2017 Proposed</b>
503-521-8402	Major Equip Repairs & Maint.	805	6,503	1,943	9,365	6,600	-	6,600	6,600
503-521-8403	Buildings Repairs & Maint.	940	140	140	6,682	7,500	3,213	3,500	3,500
503-521-8406	Vehicle Parts, Repairs & Maint	7,628	7,530	7,817	1,603	8,500	2,608	8,500	8,500
503-521-8601	Training, Travel, & Conference	724	248	-	-	800	-	800	800
503-521-8603	Subs., Dues, & Publications	97	-	-	-	300	-	300	300
503-521-8804	Computer Program & Consulting	-	-	-	-	-	-	19	19
503-521-8806	Medical - General	-	-	-	-	-	-	84	84
503-521-8810	Professional Services	10,903	15,797	-	21	17,900	274	17,900	17,900
503-521-8812	Geographic Information Systems	-	-	-	6,423	10,000	1,512	12,000	12,000
503-521-8813	Grant Writing/Application	-	-	-	-	12,000	-	12,000	15,000
503-521-8901	Personnel Advertising	-	-	-	-	32	-	21	21
503-521-8902	Interview Expenses	-	-	-	-	1	-	1	1
503-521-8904	Physical w/Drug & Alcohol Test	-	-	-	-	158	-	84	84
503-521-8907	Fingerprinting	-	-	-	-	-	-	15	15
503-521-9001	Liability & Property Insurance	2,257	3,695	2,958	4,556	3,800	1,438	3,800	3,800
503-521-9004	Claims and Judgments						5,780	-	
503-521-9209	Taxes, Licenses, & Fees	163	163	163	117	400	117	400	400
503-521-9404	Cost Allocation Utility Bill	31,330	32,626	27,146	25,889	25,000	22,500	23,804	23,804
503-521-9405	Overhead Allocation General	101,464	101,464	101,464	101,464	101,464	101,464	101,464	101,464
503-521-9804	Major Machinery & Equipment	3,415	7,950	-	3,457	25,000	-	25,000	20,000
503-521-9808	2012 Sewer Bond Capital Proj.	-	-	-	-	286,000	5,170	286,000	194,000
<b>O &amp; M Cost:</b>		192,003	199,642	179,021	193,845	540,482	171,726	537,319	443,319
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Wastewater Collection Total:		283,074	290,344	262,998	289,884	637,298	276,366	645,441	583,333
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<b>TOTAL EXPENSE:</b>		1,035,733	1,110,604	1,129,824	1,206,353	1,715,413	1,138,399	1,436,780	1,656,607

City of Coalinga  
Sanitation Enterprise Fund 504  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Beginning Fund Balance</b>	97,800	43,472	20,334	(26,999)	(50,319)	(50,319)	158,330	262,624
<b>Revenue:</b>	1,723,416	1,740,055	1,738,896	1,745,360	1,734,416	1,831,369	1,844,416	1,734,416
<b>Expense:</b>								
Mid Valley Franchise Agreement	1,609,243	1,616,989	1,604,762	1,610,045	1,600,000	1,452,328	1,600,000	1,600,000
Street Sweeping	168,501	146,204	181,467	158,635	162,403	170,393	140,122	131,283
<b>TOTAL EXPENSE:</b>	<b>1,777,744</b>	<b>1,763,193</b>	<b>1,786,229</b>	<b>1,768,680</b>	<b>1,762,403</b>	<b>1,622,721</b>	<b>1,740,122</b>	<b>1,731,283</b>
Variance: Revenue vs Expense	(54,328)	(23,137)	(47,333)	(23,320)	(27,987)	208,649	104,294	3,133
<b>Ending Fund Balance</b>	<b>43,472</b>	<b>20,335</b>	<b>(26,999)</b>	<b>(50,319)</b>	<b>(78,306)</b>	<b>158,330</b>	<b>262,624</b>	<b>265,757</b>



**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Sanitation Enterprise Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>FUND 504 - SANITATION ENTERPRISE FUND</b>									
504-400-4522	CMAQ-St. Sweeper Grant	-	-	-	-	-	248,859	-	-
504-400-4531	Bev. Container Recycling Grant	5,285	5,144	5,000	5,000	5,000	-	5,000	5,000
504-400-5401	Refuse Collection Service	1,591,949	1,607,678	1,604,871	1,610,795	1,600,000	1,452,402	1,710,000	1,600,000
504-400-5402	State Highway Maintenance Fees	14,916	14,916	14,916	14,916	14,916	14,916	14,916	14,916
504-400-5404	Automated Sanitation Cans	(338)	(249)	-	(76)	-	(13)	-	-
504-400-5407	Street Sweeping Charge	111,603	112,567	114,109	114,725	114,500	115,205	114,500	114,500
	<b>TOTAL REVENUE:</b>	<b>1,723,416</b>	<b>1,740,055</b>	<b>1,738,896</b>	<b>1,745,360</b>	<b>1,734,416</b>	<b>1,831,369</b>	<b>1,844,416</b>	<b>1,734,416</b>
<b>FRANCHISE CONTRACT EXPENSE</b>									
504-500-9402	Bad Debt Expense	19,494	1,815	21,949	20,766	10,000	14,870	10,000	10,000
504-530-8002	Landfill Disposal Fee	1,212	-	-	-	-	-	-	-
504-530-8817	Mid Valley Sanitation Services	1,609,243	1,616,989	1,604,762	1,610,045	1,600,000	1,452,328	1,600,000	1,600,000
	<b>Total:</b>	<b>1,629,949</b>	<b>1,618,804</b>	<b>1,626,711</b>	<b>1,630,811</b>	<b>1,610,000</b>	<b>1,467,197</b>	<b>1,610,000</b>	<b>1,610,000</b>
<b>STREET SWEEPING EXPENSE</b>									
504-535-6001	Salaries Regular	38,657	39,770	50,833	29,231	39,641	39,460	40,914	38,799
504-535-6002	Salaries Part Time	-	-	-	-	-	38	133	-
504-535-6003	Salaries Overtime	6,556	5,835	5,657	7,360	7,360	7,462	7,200	7,200
504-535-6005	Salaries Cash Outs	-	-	-	-	-	20	300	300
504-535-6200	Retirement CALPERS	-	-	1,353	3,129	3,189	3,169	3,277	3,248
504-535-6201	Retirement 401A	6,418	6,247	3,057	-	-	-	-	-
504-535-6202	Medical/Life Insurance	14,794	13,726	15,724	17,199	18,088	17,208	16,160	10,382
504-535-6203	Social Security FICA	2,536	2,474	2,504	2,606	2,580	2,613	2,545	2,383
504-535-6204	Medicare Insurance	593	579	586	609	604	611	595	557
504-535-6205	Disability Income Insurance	-	-	6	50	11	11	20	20
504-535-6206	Deferred Comp - 457 Retirement	-	-	206	261	260	291	260	260
504-535-6207	Workers Comp. Insurance	2,454	2,874	1,644	3,851	2,550	858	2,422	2,268
504-535-6208	Uniform Allowance	130	124	-	312	150	-	150	150
504-535-6220	Retirement CalPERS UL	-	-	-	-	398	-	409	-
504-535-9002	Unemployment Insurance	-	-	-	-	472	-	409	388
	<b>Personnel Cost:</b>	<b>72,138</b>	<b>71,629</b>	<b>81,570</b>	<b>64,607</b>	<b>75,303</b>	<b>71,741</b>	<b>74,794</b>	<b>65,955</b>
504-535-7001	Office Supplies	-	-	-	3	15	10	15	15
504-535-7003	Postage & Freight Out	-	-	-	0	5	-	5	5
504-535-7004	Printing & Binding	-	-	-	-	6	-	6	6
504-535-7006	Small Tools & Equipment	793	-	-	-	-	-	-	-
504-535-7010	Uniforms	-	173	-	-	150	349	150	150
504-535-7016	Gasoline & Diesel	8,952	10,990	11,282	11,320	11,000	10,407	11,000	11,000
504-535-8002	Landfill Disposal Fee	25,896	17,251	21,098	15,937	22,000	5,144	1,000	1,000
504-535-8401	Office Equip, Repairs & Maint	-	-	-	30	25	24	16	16
504-535-8402	Major Equip Repairs & Maint.	-	391	-	-	1,000	-	1,000	1,000
504-535-8406	Vehicle Parts, Repairs & Maint	11,380	10,190	13,688	13,242	15,000	13,216	15,000	15,000

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Sanitation Enterprise Fund**  
**Detail - Revenue and Expense**

<b>Account</b>	<b>Description</b>	<b>2011 Actual</b>	<b>2012 Actual</b>	<b>2013 Actual</b>	<b>2014 Actual</b>	<b>2015 Adopted</b>	<b>2015 Actual</b>	<b>2016 Adopted</b>	<b>2017 Proposed</b>
504-535-8601	Training, Travel, & Conference	-	-	-	-	-	-	12	12
504-535-8603	Subs., Dues, & Publications	-	-	-	-	5	-	5	5
504-535-8804	Computer Program & Consulting	-	-	-	-	-	-	18	18
504-535-8806	Medical - General	-	-	-	-	-	-	80	80
504-535-8810	Professional Services	-	-	-	65	21	-	23	23
504-535-8901	Personnel Advertising	-	-	-	-	30	-	20	20
504-535-8902	Interview Expenses	-	-	-	-	1	-	1	1
504-535-8904	Physical w/Drug & Alcohol Test	-	-	-	-	150	-	80	80
504-535-8907	Fingerprinting	-	-	-	-	-	-	14	14
504-535-9001	Liability & Property Insurance	2,061	2,626	2,157	3,226	2,655	987	2,655	2,655
504-535-9401	Depreciation Expense	17,640	3,767	3,767	3,767	-	28,663	-	-
504-535-9404	Cost Allocation Utility Bill	8,018	7,334	5,920	5,633	5,000	4,945	4,191	4,191
504-535-9420	Service Center Parts Expense	917	-	-	-	-	-	-	-
504-535-9405	General Fund Cost Allocation	-	20,037	20,037	20,037	20,037	20,037	20,037	20,037
<b>O &amp; M Cost:</b>		75,656	72,760	77,948	73,263	77,100	83,782	55,328	55,328
<b>Street Sweeping Total:</b>		147,795	144,389	159,518	137,870	152,403	155,524	130,122	121,283
<b>TOTAL EXPENSE:</b>		1,777,744	1,763,193	1,786,230	1,768,680	1,762,403	1,622,721	1,740,122	1,731,283

City of Coalinga  
Utility Billing Enterprise Fund 651  
Revenue and Expense  
*FY 2016-2017 Proposed Budget*

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Beginning Fund Balance</b>	52,405	52,405	52,405	57,567	57,322	57,322	57,322	57,322
<b>Revenue:</b>	607,998	588,891	533,353	512,411	478,760	471,855	484,079	495,721
<b>Expense:</b>	607,998	588,891	528,191	512,656	478,760	471,855	484,079	495,721
Variance: Revenue vs Expense	-	-	5,162	(245)	-	(0)	-	-
<b>Ending Fund Balance</b>	52,405	52,405	57,567	57,322	57,322	57,322	57,322	57,322

**CITY OF COALINGA**  
**FY 2016-2017 Proposed Budget**  
**Utility Billing Enterprise Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
(Unaudited)									
<b>FUND 651 - UTILITY BILLING ENTERPRISE FUND</b>									
651-400-4630	Enterprise Funds Allocations	428,353	416,191	350,420	327,729	307,260	275,515	312,579	322,721
651-400-4698	U.B. Late Fees	152,363	145,849	161,347	161,389	150,000	170,051	150,000	150,000
651-400-4699	UB Service Charges (i.e. NSF)	7,467	3,419	1,477	2,860	1,500	6,941	1,500	3,000
651-400-4810	Collections Kings Credit	19,815	23,432	20,109	20,432	20,000	19,349	20,000	20,000
<b>TOTAL REVENUE:</b>		<b>607,998</b>	<b>588,891</b>	<b>533,353</b>	<b>512,411</b>	<b>478,760</b>	<b>471,855</b>	<b>484,079</b>	<b>495,721</b>
651-500-6001	Salaries Regular	331,928	312,408	287,017	272,613	258,433	259,030	250,689	245,135
651-500-6002	Salaries Part Time	2,825	4,855	9,854	-	-	187	657	-
651-500-6003	Salaries Overtime	2,438	1,506	933	280	273	2,912	350	350
651-500-6005	Salaries Cash Outs	-	2,610	1,334	901	567	906	900	900
651-500-6200	Retirement CALPERS	-	-	8,877	20,388	20,340	19,701	19,538	20,040
651-500-6201	Retirement 401A	43,460	44,401	22,222	-	-	-	-	-
651-500-6202	Medical/Life Insurance	62,129	56,788	60,803	58,488	62,001	53,109	52,411	53,665
651-500-6203	Social Security FICA	18,848	18,872	17,430	15,279	15,388	15,840	15,583	15,199
651-500-6204	Medicare Insurance	4,408	4,475	4,017	3,573	3,599	3,705	3,645	3,555
651-500-6205	Disability Income Insurance	238	75	256	506	522	719	520	520
651-500-6206	Deferred Comp - 457 Retirement	5,206	5,394	4,875	3,614	1,981	2,736	1,980	1,980
651-500-6207	Workers Comp. Insurance	12,236	19,358	11,190	22,718	15,000	10,556	14,829	14,463
651-500-6208	Uniform Allowance	-	-	-	-	120	-	120	120
651-500-6220	Retirement CalPERS UL	-	-	-	-	2,592	-	2,507	-
651-500-9002	Unemployment Insurance	2,646	989	8,703	7,882	2,594	4,685	2,507	2,451
<b>Personnel Cost:</b>		<b>486,360</b>	<b>471,729</b>	<b>437,511</b>	<b>406,244</b>	<b>383,410</b>	<b>374,086</b>	<b>366,236</b>	<b>358,378</b>
651-500-7001	Office Supplies	2,027	1,341	1,541	1,428	2,000	1,583	2,000	2,000
651-500-7003	Postage & Freight Out	26,390	25,353	26,283	27,949	25,000	27,901	28,000	28,000
651-500-7004	Printing & Binding	13,672	11,047	10,958	8,580	12,000	11,153	12,000	12,000
651-500-7016	Gasoline & Diesel	4,658	6,140	5,949	7,044	6,200	5,157	6,200	6,200
651-500-7203	Telephone	371	373	354	366	400	384	400	400
651-500-8401	Office Equip Repairs & Maint	1,127	2,009	882	1,666	1,500	1,552	1,500	1,500
651-500-8601	Training, Travel, & Conference	-	-	10	-	500	-	500	1,000
651-500-8603	Subs, Dues & Publications	-	-	-	-	-	-	27	27
651-500-8804	Computer Programming/Consult.	16,147	18,696	18,504	17,923	20,000	18,480	20,000	32,000
651-500-8806	Medical - General	-	-	-	-	-	-	396	396
651-500-8810	Other Professional Services	1,548	37	-	776	500	2,362	14,000	15,000
651-500-8901	Personnel Advertising	-	-	-	-	-	-	99	99
651-500-8902	Interview Expense	-	-	-	-	-	-	5	5
651-500-8904	Physical w/Drug & Alcohol Test	-	-	-	-	-	-	396	396
651-500-8907	Fingerprinting	-	-	-	-	-	-	70	70
651-500-9001	Liability & Property Insurance	10,239	17,685	14,547	18,277	14,650	5,073	14,650	14,650
651-500-9403	Cash Short/Over	(45)	10	(100)	(89)	100	18	100	100
651-500-9803	Office Furniture & Equipment	-	-	-	2,066	2,500	-	2,500	8,500
651-500-9804	Major Machinery & Equipment	-	1,468	-	-	-	-	-	-
651-500-9402	Bad Debt Expense	45,503	33,003	11,754	20,428	10,000	24,107	15,000	15,000
<b>O &amp; M Cost:</b>		<b>121,638</b>	<b>117,162</b>	<b>90,681</b>	<b>106,412</b>	<b>95,350</b>	<b>97,769</b>	<b>117,843</b>	<b>137,343</b>
<b>TOTAL EXPENSE:</b>		<b>607,998</b>	<b>588,891</b>	<b>528,191</b>	<b>512,656</b>	<b>478,760</b>	<b>471,855</b>	<b>484,079</b>	<b>495,721</b>

City of Coalinga  
Transit Fund 506  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Beginning Fund Balance</b>	7,393	(16,717)	(17,000)	(9,434)	(15,571)	(15,571)	7,342	7,342
<b>Revenue:</b>	241,157	268,729	273,094	269,256	278,380	285,663	282,379	266,375
<b>Expense:</b>	265,267	269,012	265,528	275,393	278,380	262,750	282,379	266,375
Variance: Revenue vs Expense	(24,110)	(283)	7,566	(6,138)	-	22,913	-	-
<b>Ending Fund Balance</b>	(16,717)	(17,000)	(9,434)	(15,571)	(15,571)	7,342	7,342	7,342

**CITY OF COALINGA**  
**FY 2016-2017 Proposed Budget**  
**Transit Fund**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
(Unaudited)									
<b>FUND 506 - TRANSIT</b>									
506-400-5602	Fares Fresno Route	36,512	33,572	28,256	29,527	30,000	30,712	30,000	30,000
506-400-5603	Fares Dial A Ride Route	2,096	1,647	1,538	1,396	1,500	1,689	1,500	1,500
506-400-5605	City Trans. Dev. Act Funds	202,548	233,510	243,299	238,333	246,880	253,263	250,879	234,875
	<b>TOTAL REVENUE:</b>	<b>241,157</b>	<b>268,729</b>	<b>273,094</b>	<b>269,256</b>	<b>278,380</b>	<b>285,663</b>	<b>282,379</b>	<b>266,375</b>
<b>EXPENSE</b>									
506-540-6001	Salaries Regular	142,260	147,259	153,347	157,156	152,275	153,518	159,490	149,077
506-540-6002	Salaries Part Time	27,209	13,791	12,725	8,531	13,498	8,089	13,938	10,000
506-540-6003	Salaries Overtime	12,453	18,266	18,684	21,365	21,538	22,268	21,500	21,500
506-540-6005	Salaries Cash Outs	-	-	1,064	360	876	735	900	900
506-540-6200	Retirement CALPERS	-	-	5,362	12,049	12,132	12,179	12,626	12,478
506-540-6201	Retirement 401A	22,250	22,998	11,392	-	-	-	-	-
506-540-6202	Medical/Life Insurance	32,162	32,397	36,755	38,834	42,677	39,720	37,537	35,597
506-540-6203	Social Security FICA	10,641	10,621	10,914	10,812	11,105	10,896	10,752	9,789
506-540-6204	Medicare Insurance	2,488	2,484	2,553	2,529	2,598	2,548	2,515	2,290
506-540-6205	Disability Income Insurance	39	-	110	216	222	264	220	220
506-540-6206	Deferred Comp - 457 Retirement	1,975	1,759	1,613	1,452	1,170	1,609	1,170	1,170
506-540-6207	Workers Comp. Insurance	7,468	10,804	6,449	16,680	11,000	3,501	12,404	11,696
506-540-6220	Retirement CalPERS UL	-	-	-	-	1,532	-	1,595	-
506-540-9002	Unemployment Insurance	1,041	4,231	-	-	1,882	-	1,595	1,491
	<b>Personnel Cost:</b>	<b>259,987</b>	<b>264,610</b>	<b>260,967</b>	<b>269,985</b>	<b>272,505</b>	<b>255,327</b>	<b>276,242</b>	<b>256,208</b>
506-540-7001	Office Supplies	-	47	36	19	50	187	200	200
506-540-7003	Postage & Freight Out	52	53	24	5	100	3	20	20
506-540-7004	Printing & Binding	-	-	-	-	65	-	20	100
506-540-7010	Uniforms	-	-	-	425	450	425	450	450
506-540-7016	Gasoline & Diesel	3,003	2,639	2,614	2,559	2,200	4,201	2,200	5,500
506-540-7044	Miscellaneous Supplies	3	4	-	123	150	55	150	150
506-540-7203	Telephone	1,837	1,335	1,312	1,632	1,700	1,698	1,600	2,200
506-540-8401	Office Equip Repairs & Maint	-	-	-	100	100	79	100	100
506-540-8601	Training, Travel, & Conference	385	324	575	471	560	526	600	650
506-540-8603	Subs., Dues, & Publications	-	-	-	-	-	-	18	18
506-540-8804	Computer Program & Consulting	-	-	-	-	-	-	60	60
506-540-8806	Medical - General	-	-	-	-	-	-	264	264
506-540-8810	Professional Services	-	-	-	-	-	-	76	76
506-540-8901	Personnel Advertising	-	-	-	-	100	-	66	66
506-540-8902	Interview Expenses	-	-	-	-	-	-	3	3
506-540-8904	Physical w/Drug & Alcohol Test	-	-	-	75	400	250	264	264
506-540-8907	Fingerprinting	-	-	-	-	-	-	46	46
	<b>O &amp; M Cost:</b>	<b>5,280</b>	<b>4,402</b>	<b>4,561</b>	<b>5,408</b>	<b>5,875</b>	<b>7,423</b>	<b>6,137</b>	<b>10,167</b>
	<b>TOTAL EXPENSE:</b>	<b>265,267</b>	<b>269,012</b>	<b>265,528</b>	<b>275,393</b>	<b>278,380</b>	<b>262,750</b>	<b>282,379</b>	<b>266,375</b>

City of Coalinga  
Low & Moderate Income Housing Asset Fund 815  
and  
Redevelopment Obligation Retirement Fund 820  
Successor Agency to Coalinga Redevelopment Agency  
Revenue and Expense  
***FY 2016-2017 Proposed Budget***

	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted	2017 Proposed
<b>Fund 815-Low/Moderate Housing Asset Fund</b>							
<b>Beginning Fund Balance</b>	-	-	4,230	110,582	110,582	102,528	91,728
<b>Revenue:</b>	-	12,405	117,949	1,200	6,347	1,200	201,200
<b>Expense:</b>	-	8,175	11,596	12,000	14,402	12,000	230,000
<b>Ending Fund Balance</b>	-	4,230	110,582	99,782	102,528	91,728	62,928
<b>Fund 820-RORF Successor Agency</b>							
<b>Beginning Fund Balance</b>	2,876,429	(5,896,426)	(5,341,051)	(4,448,797)	(4,448,797)	(4,424,700)	(4,601,723)
<b>Revenue:</b>	(8,350,637)	2,347,361	1,876,984	1,886,262	1,834,307	1,552,880	1,203,000
<b>Expense:</b>	422,217	1,791,986	984,730	1,862,165	939,862	1,729,903	1,647,354
Variance: Revenue vs Expense	(8,772,854)	555,375	892,254	24,097	894,445	(177,023)	(444,354)
<b>Ending Fund Balance</b>	(5,896,425)	(5,341,051)	(4,448,797)	(4,424,700)	(3,554,351)	(4,601,723)	(5,046,077)

**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Low & Moderate Income Housing Asset Fund 815 and**  
**Redevelopment Obligation Retirement Fund 820**  
**Detail - Revenue and Expense**

Account	Description	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
(Unaudited)								
FUND 815 - HOUSING SUCCESSOR AGENCY-RDA DISSOLUTION								
815-400-4414	2009 B Housing Bond Proceeds		-	-	-	-	-	-
815-400-4415	Housing-HOME Grant Revenue		-	-	-	-	-	100,000
815-400-4416	Housing-CDBG Grant Revenue		-	-	-	-	-	100,000
815-400-4806	Housing Asset Fund Program Inc		12,405	117,949	1,200	6,347	1,200	1,200
	TOTAL REVENUE:		12,405	117,949	1,200	6,347	1,200	201,200
815-609-8810	Professional Services		8,175	11,596	12,000	8,632	12,000	8,000
815-609-8811	2013 HOME Grant Expense		-	-	-	1,666	-	100,000
815-609-8812	2013 CDBG Grant Expense		-	-	-	4,104	-	100,000
815-609-9209	Taxes, Licenses, & Fees							22,000
	TOTAL EXPENSE:		8,175	11,596	12,000	14,402	12,000	230,000
FUND 820 - RDA SUCCESSOR AGENCY-DISSOLUTION								
820-400-4010	RPTTF-Redev Property TaxTrust	263,972	2,300,838	1,661,905	1,700,000	1,630,406	1,535,000	1,200,000
820-400-4401	Interest Earned	21,182	24,695	24,493	2,000	19,639	5,000	2,000
820-400-4403	Building Rentals	14,724	9,963	-	-	-	-	-
820-400-4404	Imaginarium Lease	3,600	7,200	7,200	7,200	7,200	7,200	-
820-400-4699	Other Service Charges	6,997	4,665	-	-	-	-	-
820-400-4414	Transfer from Fund 150 CPFA	-	-	183,386	177,062	177,061	5,680	1,000
820-400-4415	Transfer from Fund 802	3,558,341	-	-	-	-	-	-
820-400-4416	Transfer from Fund 804	44,089	-	-	-	-	-	-
820-400-4417	Extraordinary Gain	(12,263,543)	-	-	-	-	-	-
	TOTAL REVENUE:	(8,350,637)	2,347,361	1,876,984	1,886,262	1,834,307	1,552,880	1,203,000
ENFORCEABLE OBLIGATIONS								
820-610-6001	Salaries Regular	46,442	104,065	108,824	98,100	80,523	106,010	100,319
820-610-6002	Salaries Part Time	-	-	-	-	7,201	203	-
820-610-6003	Salaries Overtime	226	152	-	-	18	200	200
820-610-6005	Salaries Cash Outs	3,405	2,463	360	-	30	-	-
820-610-6200	Retirement CALPERS	-	3,440	8,452	7,862	6,398	8,491	8,397
820-610-6201	Retirement 401A	6,519	7,370	-	-	-	-	-
820-610-6202	Medical/Life Insurance	6,481	14,493	14,501	14,416	14,180	17,842	7,933
820-610-6203	Social Security FICA	3,214	5,264	7,157	5,978	5,034	6,585	6,186
820-610-6204	Medicare Insurance	752	1,543	1,674	1,398	1,177	1,540	1,447
820-610-6205	Disability Income Insurance	303	265	416	406	422	406	406
820-610-6206	Deferred Comp - 457 Retirement	582	1,579	705	82	1,106	5,000	5,000
820-610-6207	Workers Comp. Insurance	-	9,921	9,778	5,310	1,392	7,329	6,884
820-610-6208	Uniform Allowance	16	-	-	-	-	-	-
820-610-6220	Retirement CalPERS UL	-	-	-	982	-	1,060	-
820-610-9002	Unemployment Insurance	1,350	-	-	982	-	1,060	1,003
	Personnel Cost:	69,289	150,555	151,867	135,516	117,481	155,726	137,775
820-610-7001	Office Supplies	421	657	342	1,020	160	1,020	1,020
820-610-7003	Postage & Freight Out	50	132	53	500	10	500	500
820-610-7004	Printing & Binding	-	-	-	-	-	10	10
820-610-7201	Water, Gas, Sanitation & Sewer	10,481	17,551	4,828	7,000	4,053	5,000	
820-610-7202	Electric	6,616	2,851	12,818	20,000	13,493	12,000	
820-610-8401	Office Equip Repairs & Maint	-	-	47	50	36	50	
820-610-8403	Buildings Repairs & Maint.	1,040	3,791	3,588	20,000	719	20,000	
820-610-8405	Grounds Repairs & Maint.	36	-	140	5,000	-	5,000	
820-610-8601	Training, Travel, & Conference	195	3	-	20	-	20	20
820-610-8603	Subs., Dues, & Publications	-	-	-	10	-	10	10



**CITY OF COALINGA**  
***FY 2016-2017 Proposed Budget***  
**Low & Moderate Income Housing Asset Fund 815 and**  
**Redevelopment Obligation Retirement Fund 820**  
**Detail - Revenue and Expense**

Account	Description	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual	2016 Adopted	2017 Proposed
820-610-8801	Legal Services	13,208	19,065	10,327	24,000	6,984	24,000	24,000
820-610-8803	Accounting/Auditing	-	15,000	10,000	10,000	10,000	10,000	10,000
820-610-8804	Computer Program & Consulting	-	-	-	-	-	28	28
820-610-8806	Medical - General	-	-	-	-	-	122	122
820-610-8810	Professional Services	600	5,000	-	30	2,500	35	35
820-610-8901	Personnel Advertising	-	-	-	50	-	31	31
820-610-8902	Interview Expenses	-	-	-	5	-	2	2
820-610-8904	Physical w/Drug & Alcohol Test	-	-	-	200	-	122	122
820-610-8907	Fingerprinting	-	-	-	-	-	21	21
820-610-9001	Liability & Property Insurance	-	10,125	8,381	5,540	1,983	5,540	5,540
820-610-9208	Miscellaneous Expense	432	20,308	20,223	22,000	20,395	22,000	2,000
820-610-9215	TaxDistrib to Special District	-	-	-	-	-	-	-
820-610-9405	Admn Allowance to General Fund	-	88,530	68,983	70,000	113,345	70,000	70,000
820-610-9601	1993 Refunding Bonds Principal	-	-	-	255,000	-	275,000	290,000
820-610-9602	1993 Refunding Bonds Interest	101,528	195,603	180,200	163,804	163,803	146,247	127,532
820-610-9603	Fiscal Agent Fees	1,100	10,910	9,810	-	17,420	10,000	12,500
820-610-9611	1993 Police Station Principal	-	-	-	65,000	-	70,000	75,000
820-610-9612	1993 Police Station Interest	26,334	50,681	46,541	42,235	42,234	37,763	32,960
820-610-9613	1994 Police Station Principal	-	-	-	100,000	-	-	-
820-610-9614	1994 Police Station Interest	6,856	17,378	10,694	3,625	3,625	-	-
820-610-9615	1994 Jail Project Principal	-	-	-	65,000	-	-	-
820-610-9616	1994 Jail Project Interest	10,309	11,753	7,253	2,356	2,356	-	-
820-610-9617	1991B Police Station Principal	-	-	-	5,000	-	5,000	6,000
820-610-9618	1991B Police Station Interest	960	1,760	1,440	1,080	1,080	680	240
820-610-9619	2000 Tax Allocation Principal	-	-	-	15,000	-	15,000	20,000
820-610-9620	2000 Tax Allocation Interest	79,914	159,430	158,628	157,810	157,809	156,978	155,988
820-610-9623	2009 Tax Allocation Principal	(63,630)	-	-	390,000	-	425,000	440,000
820-610-9624	2009 Tax Allocation Interest	156,478	306,105	291,493	275,314	275,314	256,998	235,898
820-610-9625	Interest Accrued	-	52,407	(12,924)	-	(14,940)	-	-
820-610-9209	DOF LMIHF DDR Distribution	-	46,114	-	-	-	-	-
820-610-9210	DOF OFA DDR Distribution	-	606,278	-	-	-	-	-
<b>O &amp; M Cost:</b>		352,928	1,641,431	832,863	1,726,649	822,380	1,574,177	1,509,579
<b>TOTAL ENFORCEABLE OBLIGATIONS:</b>		<b>422,217</b>	<b>1,791,986</b>	<b>984,730</b>	<b>1,862,165</b>	<b>939,862</b>	<b>1,729,903</b>	<b>1,647,354</b>

City of Coalinga  
EDA Community Building Rentals Fund 851  
Revenue and Expense

*CLOSE FUND FY 2015/2016 TO GENERAL FUND*

	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted
<b>Beginning Fund Balance</b>	<b>47,366</b>	<b>68,229</b>	<b>86,734</b>	<b>108,136</b>	<b>133,736</b>	<b>133,736</b>	<b>61,700</b>
<b>Revenue:</b>	47,415	37,625	60,329	62,523	60,650	43,558	18,500
<b>Expense:</b>	26,553	19,120	38,927	36,923	83,760	115,594	38,399
Variance: Revenue vs Expense	20,862	18,505	21,402	25,600	(23,110)	(72,036)	(19,899)
<b>Ending Fund Balance</b>	<b>68,228</b>	<b>86,734</b>	<b>108,136</b>	<b>133,736</b>	<b>110,626</b>	<b>61,700</b>	<b>41,801</b>

**CITY OF COALINGA**  
***FY 2015-2016 Adopted Budget***  
**EDA Community Building Rentals Fund 851**  
**Detail - Revenue and Expense**

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Adopted	2015 Actual (Unaudited)	2016 Adopted
<b><u>FUND 851 - EDA COMMUNITY BUILDING RENTALS</u></b>								
851-400-4401	Interest Earned	228	298	363	270	400	89	400
851-400-4403	Building Rentals	47,112	37,152	59,691	61,603	60,000	42,794	18,000
851-400-4404	Rental Late Fees	75	175	275	650	250	675	100
	<b>TOTAL REVENUE:</b>	<b>47,415</b>	<b>37,625</b>	<b>60,329</b>	<b>62,523</b>	<b>60,650</b>	<b>43,558</b>	<b>18,500</b>
<b><u>EXPENSE</u></b>								
851-432-6001	Salaries Regular	9,723	4,275	4,160	4,450	4,666	4,646	4,742
851-432-6002	Salaries Part Time	-	-	-	-	-	5	17
851-432-6003	Salaries Overtime	46	26	19	-	-	2	-
851-432-6005	Salaries Cash Outs	-	-	-	-	-	3	-
851-432-6200	Retirement CALPERS	-	-	146	350	374	373	380
851-432-6201	Retirement 401A	1,565	602	280	-	-	-	-
851-432-6202	Medical/Life Insurance	1,908	703	855	926	995	951	897
851-432-6203	Social Security FICA	577	265	257	277	289	292	295
851-432-6204	Medicare Insurance	135	62	60	65	68	68	69
851-432-6205	Disability Income Insurance	-	-	1	1	2	2	5
851-432-6206	Deferred Comp - 457 Retirement	160	13	1	56	82	86	85
851-432-6207	Workers Comp. Insurance	683	278	147	365	275	93	328
851-432-6208	Uniform Allowance	16	16	-	-	-	-	-
851-432-6220	Retirement CalPERS UL	-	-	-	-	47	-	47
851-432-9002	Unemployment Insurance	-	-	-	-	47	-	47
	<b>Personnel Cost:</b>	<b>14,813</b>	<b>6,239</b>	<b>5,926</b>	<b>6,490</b>	<b>6,845</b>	<b>6,521</b>	<b>6,912</b>
851-432-7001	Office Supplies	-	-	867	4	100	22	100
851-432-7003	Postage & Freight Out	-	-	-	173	190	28	50
851-432-7004	Printing & Binding	-	-	-	-	10	-	1
851-432-7044	Miscellaneous Supplies	46	12	10	20	100	-	-
851-432-7201	Water, Gas, Sanitation & Sewer	1,130	1,433	1,142	1,186	1,300	1,170	-
851-432-7202	Electric	3,716	4,308	2,287	1,903	2,700	3,323	-
851-432-8401	Office Equip Repairs & Maint	-	-	-	-	10	-	2
851-432-8403	Buildings Repairs & Maint.	6,190	6,733	3,799	13,882	8,500	533	1,000
851-432-8405	Grounds Repairs & Maint.	75	140	-	-	700	-	-
851-432-8601	Training, Travel & Conference	-	-	-	-	-	-	2
851-432-8603	Subs, Dues & Publications	-	-	-	-	-	-	1
851-432-8804	Computer Program & Consulting	-	-	-	-	-	-	2
851-432-8806	Medical - General	-	-	-	-	-	-	10
851-432-8809	Professional Services	-	-	24,698	12,859	2,000	26,200	20,000
851-432-8810	Other Professional Services	-	-	-	100	10	3,104	3
851-432-8901	Personnel Advertising	-	-	-	-	10	-	3
851-432-8902	Interview Expense	-	-	-	-	-	-	1
851-432-8904	Physical w/Drug & Alcohol Test	-	-	-	-	20	-	10
851-432-8907	Fingerprinting	-	-	-	-	-	-	2
851-432-9001	Liability & Property Insurance	583	255	198	305	265	105	300
851-432-9412	Association Startup Bldg A-Durian	-	-	-	-	38,000	39,308	-
851-432-9413	Association Startup Bldg B-Cedar	-	-	-	-	23,000	24,197	-
851-432-9414	HOA Dues-Durian	-	-	-	-	-	4,744	5,000
851-432-9415	HOA Dues-Cedar	-	-	-	-	-	6,340	5,000
	<b>O &amp; M Cost:</b>	<b>11,740</b>	<b>12,881</b>	<b>33,001</b>	<b>30,433</b>	<b>76,915</b>	<b>109,073</b>	<b>31,487</b>
	<b>TOTAL EXPENSE:</b>	<b>26,553</b>	<b>19,120</b>	<b>38,927</b>	<b>36,923</b>	<b>83,760</b>	<b>115,594</b>	<b>38,399</b>

City of Coalinga  
 EDA Revolving Loan Fund 852  
 Revenue and Expense  
***CLOSE FUND FY 2015/2016 TO GENERAL FUND***

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Adopted	2016 Adopted
<b>Beginning Fund Balance</b>	429,916	427,846	428,197	428,765	428,632	429,132
						Transfer to Fresno Hispanic Foundation
<b>Revenue (Interest):</b>	430.33	351	568	(133)	500	0
<b>Expense:</b>	2,500	-	-	-	-	370,836
Variance: Revenue vs Expense	(2,070)	351	568	(133)	500	
<b>Ending Fund Balance</b>	427,846	428,197	428,765	428,632	429,132	58,296

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

**Subject:** Adopt Resolution No. PFA 16-02 Adopting a Budget for Fiscal Year 2016-2017  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mari Jimenez, Financial Services Director

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### **I. RECOMMENDATION:**

City Manager and Financial Services Director recommend Board of Directors of the Coalinga Public Financing Authority (CPFA) adopt Resolution No. PFA 16-02 for the adoption of final budget spending plan for Fiscal Year 2016-2017, providing for the appropriation and expenditure of all sums set forth in said final budget, and provide for the transfers and additional appropriations.

### **II. BACKGROUND:**

The Board of Directors (Board) of the CPFA and staff have been deliberating on an appropriation and budget plan for FY 2016-2017. Resolution No. PFA 16-02 formally adopts the Board's appropriation and budget plan for FY 2016-2017.

### **III. DISCUSSION:**

### **IV. ALTERNATIVES:**

Board could decide to postpone adopting a final budget plan for FY 2016-2017.

### **V. FISCAL IMPACT:**

Adoption of FY 2016-2017 CPFA final budget plan is a fiduciary fund with available resources and expenditures.

#### **ATTACHMENTS:**

File Name	Description
 Budget_Adoption_FY_16-17_Res_No_PFA_16-02.docx	Budget Adoption FY17 Resolution No. PFA 16-02

**RESOLUTION NO. PFA 16-02**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COALINGA PUBLIC FINANCING AUTHORITY ADOPTING THE FINAL BUDGET OF THE COALINGA PUBLIC FINANCING AUTHORITY FOR THE FISCAL YEAR JULY 1, 2016 TO JUNE 30, 2017, PROVIDING FOR THE APPROPRIATION AND EXPENDITURE OF ALL SUMS SET FORTH IN SAID FINAL BUDGET, PROVIDING FOR THE TRANSFERS AND ADDITIONAL APPROPRIATIONS AND REPEALING ALL RESOLUTIONS AND PARTS OF RESOLUTIONS IN CONFLICT HEREWITH**

**WHEREAS**, the Board of Directors of the Coalinga Public Financing Authority has submitted to it a Proposed Budget for the fiscal year July 1, 2016 through June 30, 2017; and

**WHEREAS**, after examination, deliberation and due consideration, the Board of Directors of the Coalinga Public Financing Authority has approved the same with modifications; and

**WHEREAS**, it is the intention of the Board of Directors to adopt the said budget as modified and amended by the Board of Directors of the Coalinga Public Financing Authority as the Final Budget for the fiscal year 2016-2017.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE COALINGA PUBLIC FINANCING AUTHORITY AS FOLLOWS:**

1. That the applicable portion of that certain budget for the fiscal year July 1, 2016 through June 30, 2017, presently on file in the office of the Deputy City Clerk entitled, "CITY OF COALINGA - ANNUAL BUDGET - FISCAL YEAR 2016-17," which is hereby referred to and incorporated herein by reference as though fully set forth herein verbatim, is hereby adopted as modified and amended by the Board of Directors of the Coalinga Public Financing Authority as the Final Annual Budget of the Coalinga Public Financing Authority for the fiscal year July 1, 2016 through June 30, 2017.

2. From and after the operative date of this resolution the several amounts stated in the Final Annual Budget hereinafter referred to as adopted expenditures shall become and thereafter be appropriated to the offices, departments, accounts, objects and purposes stated therein for the fiscal year to which said budget is to apply and said monies are hereby authorized to be expended for the purposes and objects specified in said budget.

3. All resolutions and parts of resolutions in conflict herewith, including, but not necessarily limited to, such resolutions or parts of resolutions relating to compensation, allowances or benefits as may be in conflict herewith, are hereby expressly repealed.

4. This resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** by the Board of Directors of the Coalinga Public Financing Authority at its Regular Meeting on July 7, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

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Ron Ramsey, Mayor/Chairman

ATTEST

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City Clerk/Deputy City Clerk

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

**Subject:** Adopt Resolution No. SA-320 Adopting a Budget for Fiscal Year 2016-2017  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mari Jimenez, Financial Services Director

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### **I. RECOMMENDATION:**

City Manager and Financial Services Director recommend Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga adopt Resolution No. SA-320 for the adoption of final budget spending plan for Fiscal Year 2016-2017, providing for the appropriation and expenditure of all sums set forth in said final budget, and provide for the transfers and additional appropriations.

### **II. BACKGROUND:**

The Board of Directors (Board) of the Successor Agency and staff have been deliberating on an appropriation and budget plan for FY 2016-2017. Resolution No. SA-320 formally adopts the Board's appropriation and budget plan for FY 2016-2017.

### **III. DISCUSSION:**

### **IV. ALTERNATIVES:**

Board could decide to postpone adopting a final budget plan for FY 2016-2017.

### **V. FISCAL IMPACT:**

Adoption of FY 2016-2017 final budget by Board of the Successor Agency is necessary as required per State of California's mandate effective February 1, 2012 for dissolution of the Former Redevelopment Agency of the City of Coalinga.

#### **ATTACHMENTS:**

File Name	Description
 Budget_Adoption_FY16-17_Res_No_SA-320.docx	Budget Adoption FY17 Resolution No. SA-320



**RESOLUTION NO. SA-320**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF COALINGA ADOPTING THE FINAL BUDGET OF THE SUCCESSOR AGENCY FOR THE FISCAL YEAR JULY 1, 2016 TO JUNE 30, 2017, PROVIDING FOR THE APPROPRIATION AND EXPENDITURE OF ALL SUMS SET FORTH IN SAID FINAL BUDGET, PROVIDING FOR THE TRANSFERS AND ADDITIONAL APPROPRIATIONS AND REPEALING ALL RESOLUTIONS AND PARTS OF RESOLUTIONS IN CONFLICT HEREWITH**

**WHEREAS**, the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga has submitted a Proposed Budget for the fiscal year July 1, 2016 through June 30, 2017; and

**WHEREAS**, after examination, deliberation and due consideration, the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga has approved the same with modifications; and

**WHEREAS**, it is the intention of the Board of Directors to adopt the said budget as modified and amended by the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga as the Final Budget for the fiscal year 2016-2017.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF COALINGA AS FOLLOWS:**

1. That the applicable part of that certain budget for the fiscal year July 1, 2016 through June 30, 2017, presently on file in the office of the Deputy City Clerk entitled, "CITY OF COALINGA - ANNUAL BUDGET - FISCAL YEAR 2016-17," which is hereby referred to and incorporated herein by reference as though fully set forth herein verbatim, is hereby adopted as modified and amended by the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga as the Final Annual Budget of the Successor Agency for the fiscal year July 1, 2016 through June 30, 2017.

2. From and after the operative date of this resolution the several amounts stated in the Final Annual Budget hereinafter referred to as adopted expenditures shall become and thereafter be appropriated to the offices, departments, accounts, objects and purposes stated therein for the fiscal year to which said budget is to apply and said monies are hereby authorized to be expended for the purposes and objects specified in said budget.

3. All resolutions and parts of resolutions in conflict herewith, including, but not necessarily limited to, such resolutions or parts of resolutions relating to compensation, allowances or benefits as may be in conflict herewith, are hereby expressly repealed.

4. This resolution shall take effect immediately upon adoption.

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**PASSED AND ADOPTED** by the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga at its Regular Meeting on July 7, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

\_\_\_\_\_  
Ron Ramsey, Mayor/Chairman

ATTEST

\_\_\_\_\_  
City Clerk/Deputy City Clerk

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

**Subject:** Adopt Resolution No. 3716 Annual Gann Appropriation Limit for Fiscal Year 2016-2017  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mari Jimenez, Financial Services Director

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### I. RECOMMENDATION:

Financial Services Director recommends Council adopt Resolution No. 3716 to establish the Gann Appropriation Limit for the Fiscal Year ending June 30, 2017, in the amount of \$7,931,751.

### II. BACKGROUND:

In 1979, the voters of the State of California approved Proposition 4, commonly known as the (Paul) Gann Initiative. This Proposition created Article XIII B of the State Constitution placing limits on the amount of Tax revenue that can be spent by governmental entities. Under the current guidelines, our Gann Appropriations Limit grows each year by a formula tied to cost of living factor and population growth provided by Department of Finance on an annual basis.

### III. DISCUSSION:

For Fiscal Year 2016-2017, the state cost of living factor of 5.37% was used to compute the appropriation limit. The population growth in Fresno County was 1.01% while growth in City of Coalinga was 2.07% as provided by Department of Finance for January 1, 2016. The City has the option of which population factor to use in the Limit calculation. Generally, the larger population factor is used to provide the maximum Limit allowable.

The City of Coalinga Tax revenues are \$3,991,382 below the calculated Appropriation Limit meaning there is no impact to the City.

### IV. ALTERNATIVES:

The Gann Appropriations Limit calculation is mandated by California Constitution. There is no alternative.

### V. FISCAL IMPACT:

Based on the calculation, there is no fiscal impact to the City of Coalinga.

#### ATTACHMENTS:

File Name	Description
□ Appropriation_Limit_FY17_Res_No._3716.pdf	Appropriation Limit FY17 Res No. 3716



**RESOLUTION NO. 3716**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA  
ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2016-2017**

**WHEREAS**, Article XIII B of the California Constitution requires cities to adopt annual appropriations limits; and

**WHEREAS**, Government Code Section 7910 requires each local government to establish its appropriation limit by resolution each year at a regularly scheduled meeting or a noticed special meeting; and

**WHEREAS**, the annual adjustment factors used in determining the appropriations limit requires a recorded vote of the City Council; and

**WHEREAS**, any challenge to the appropriations limit must be brought within 45 days of the effective date of this resolution.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Appropriations Limit for the fiscal year 2016-2017 is hereby set at \$7,931,751 and that one copy of the Appropriations Limit Worksheet, attached hereto and made a part hereof, describes how the appropriations limit was computed.

**BE IT FURTHER RESOLVED THAT** the City of Coalinga has used the change in California's per capita personal income and the County of Fresno's population growth as annual adjustment factors for determining the Appropriations Limit.

**BE IT FURTHER RESOLVED THAT** any challenges to said Appropriation Limit must be filed in writing with the City Manager by no later than 45 days after the adoption of this Resolution. If challenges are made, the matter shall be set for hearing before the City Council at its next regularly scheduled meeting.

This resolution shall take effect immediately upon adoption.

\* \* \* \* \*

**PASSED AND ADOPTED** by the City Council of the City of Coalinga at its Regular Meeting on July 7, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Ron Ramsey, Mayor

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City Clerk/Deputy City Clerk

**CITY OF COALINGA**  
**APPROPRIATIONS LIMIT for FY 2016-2017**

***RESOURCES ***		***APPROPRIATIONS***	
<u>PROCEEDS OF TAXES</u>		<u>SUBJECT TO LIMITATIONS</u>	
Property Taxes	584,500	3,594,500	General Fund
Ad Valorem Taxes (Public Safety)	353,000	345,869	Highway Users Tax-Streets
Sales Taxes	730,000		
Business License Fees	120,000		
Motor Vehicle In Lieu Fees	1,440,000		
Other Taxes	367,000		
Highway Users Tax	345,869		
<b>Total Proceeds of Taxes</b>	<b>3,940,369</b>	<b>3,940,369</b>	<b>Total Appropriations Subject to Limitations</b>
		<b>\$7,931,751</b>	<b>Appropriations Limit for FY17</b>

**FY 2017 Appropriation  
Limit Calculation:**

<b>FY16 Appropriation Limit</b>	<b>\$7,452,255</b>	
<b>x Population Factor</b>	<b>1.01%</b>	<b>County Population</b>
<b>= Increased Limit</b>	<b>\$7,527,523</b>	
<b>x Personal Income Factor</b>	<b>5.37%</b>	
<b>= FY17 Appropriation Limit</b>	<b>\$7,931,751</b>	

**Comparison**

<b>FY17 Appropriation Limit</b>	<b>\$7,931,751</b>
<b>FY17 Appropriations Subject to the Appropriations Limit</b>	<b>3,940,369</b>
<b>FY17 Appropriations under the Appropriations Limit</b>	<b>\$3,991,382</b>

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

**Subject:** Adoption of Resolution No. 3717 Regarding Certifications and Claims for Collection of Measure "C" Funds for Fiscal Year 2016-17 and Authorization for the City Manager to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms

**Meeting Date:** July 7, 2016

**From:** Marissa Trejo, City Manager

**Prepared by:** Mari Jimenez, Financial Services Director

---

### **I. RECOMMENDATION:**

Financial Services Director recommends City Council adopt Resolution No. 3717 to submit the Local Transportation Purposes Certifications and Claim Forms to Fresno County Transportation Authority (FCTA) in order for City of Coalinga to collect it's share of Measure "C" for fiscal year 2016-17 and authorize the City Manager to sign the Local Transportation Pass Through Revenue Certifications and Claim Forms.

### **II. BACKGROUND:**

On May 25, 2016 the FCTA Board adopted their Board Resolution No. 2016-01 (Resolution attached) for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for fiscal year 2016-17. The following is the Local Transportation Program Pass-Through and Subprograms of which the City of Coalinga will receive Measure C funding:

- 1.77% of \$11,048,977 for Street Maintenance Category sub program, or City's share \$195,983;
- 1.79% of \$383,559 for ADA Compliance Category sub program, or City's share \$6,859;
- 2.13% of \$11,025,298 for Flexible Funding Category sub program, or City's share \$235,128.

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 2016-17 for the City of Coalinga Measure C Extension Program.

To receive these funds on a monthly basis, the City must file a separate 2016-2017 Certification and Claim form for each sub program (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 sub program. 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. 3717 in order to submit the City's Local Transportation Program Certifications and Claim forms to the Fresno County Transportation Authority and authorize the signing of the claim forms by the City Manager in order for the City to



begin receiving its share of Measure “C” funds totaling \$437,970.

#### **IV. ALTERNATIVES:**

None

#### **V. FISCAL IMPACT:**

The 2016-2017 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
<input type="checkbox"/> Measure_C_Resolution_No._3717_FY16-17.doc	Measure C Resolution No 3717 FY16/17
<input type="checkbox"/> RESOLUTION_NO_2016-01.ExtensionProgram-ProjectsAllocationFY16-17(FV).pdf	Measure C FY17 FCTA Resolution No 2016-01
<input type="checkbox"/> Measure_C_FY17_Claim_Forms.pdf	Measure C FY17 Claim Forms

## RESOLUTION NO. 3717

### RESOLUTION OF THE CITY OF COALINGA IN THE MATTER CONCERNING LOCALTRANSPORTATION PURPOSE FUNDS (MEASURE “C” EXTENSION FUNDS)

**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 2016-2017 Measure C Extension Local Transportation Pass-Through Projects and Program Funds, setting the *City of Coalinga's* percentages at the following:

- 1.77% of \$11,048,977 (or \$195,983) for the Local Transportation Program, Local Allocation – Street Maintenance Category sub program;
- 1.79% of \$383,559 (or \$6,859) for the Local Transportation Program, Local allocation – ADA Compliance Category sub program;
- 2.13% of \$11,025,298 (or \$235,128) for the Local Transportation Program, Local Allocation – Flexible Funding Category sub program; 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 2016-2017 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 Local Transportation Purpose Funds will not be used to substitute for property tax funds which the *City of Coalinga* had previously used for local transportation purposes; and
  - b) That the *City of Coalinga* has and will segregate property tax revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit; and
  - c) That the *City of Coalinga* shall separately account for Local Transportation Purposes Funds received, pursuant to Public Utilities Code Section 142257. The City shall maintain records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. The City 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 2015-2016 Measure C expenditures to the Board by November 15, 2016.

I do hereby certify that the foregoing resolution was duly adopted and passed by the City Council of the City of Coalinga at a regular meeting held on the 7th day of July, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Ron Ramsey, Mayor

ATTEST:

---

City Clerk / Deputy City Clerk

**BEFORE THE  
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD  
RESOLUTION NO. 2016-01**

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 2016-2017.</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 Council of Fresno County 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 calculates pass-through funding levels for each in the 2016-17 fiscal year, and

**WHEREAS**, the Authority Procedures for Administration of Funds for Local Transportation Purposes 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 2016-17 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 2016-17 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 this 25th day of May, 2016.


AYES: (8) Mendes, Ashbeck, Swarengin, Brandau, Borgeas, Cardenas, Clements, Dhaliwal

NOES: (0)

ABSTAIN: (0)


ABSENT: (0)

VACANT: (1) At-Large Urban Representative

**SIGNED:**   
Ernest "Buddy" Mendes, Vice Chairman  
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 May 25, 2016.

**SIGNED:**   
Diana Sedigh-Darbandi, Interim Executive Director  
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2016-01

**Table 1**  
**Measure "C" Sales Tax Revenue**  
**2016/17**

Presented to FCTA Board 05/25/16

Sales Tax Estimate	\$72,945,414
Program Services and Supplies	\$729,882
Net Distributed Sales Tax Estimate	\$72,215,532

Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	9,893,528
Clovis Transit	1.97%	1,422,646
Fresno County Rural Transit Agency (FCRTA)	3.99%	2,881,400
Public Transportation Infrastructure Study (PTIS)	0.29%	209,425
ADA / Seniors / Paratransit	0.79%	570,503
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	418,850
Car/Van Pools	0.58%	418,850
New Technology Reserve	2.10%	1,516,526
Local Transportation Program		
Local Allocation	30.60%	22,097,953
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	1,552,634
Rural	0.95%	686,048
Bicycle Facilities	0.90%	649,940
Regional Transportation Program		
Urban	14.70%	10,615,683
Rural	14.70%	10,615,683
Airports	1.00%	722,155
Alternative Transportation Program		
Rail Consolidation	6.00%	4,332,932
Environmental Enhancement		
School Bus Replacement	2.30%	1,660,957
Transit Oriented Infrastructure for In-Fill	1.20%	866,586
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	722,156
Council of Fresno County Governments (COFCG)	0.50%	361,077
<b>Total</b>	<b>100.00%</b>	<b>72,215,532</b>

5/25/2016 Presented for approval to FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	1,026,636	9.29%	35,932	9.37%	990,704	8.99%	2,364,320
Coalinga	195,983	1.77%	6,859	1.79%	235,128	2.13%	437,970
Firebaugh	122,584	1.11%	4,290	1.12%	140,874	1.28%	267,747
Fowler	110,661	1.00%	3,873	1.01%	123,740	1.12%	238,274
Fresno	4,803,364	43.47%	168,118	43.83%	4,635,246	42.04%	11,108,209
Huron	109,713	0.99%	3,840	1.00%	124,903	1.13%	238,456
Kerman	175,581	1.59%	6,145	1.60%	209,073	1.90%	390,799
Kingsburg	163,164	1.48%	5,711	1.49%	191,308	1.74%	360,182
Mendota	163,371	1.48%	5,718	1.49%	190,776	1.73%	359,864
Orange Cove	131,733	1.19%	4,611	1.20%	152,632	1.38%	288,975
Parlier	181,550	1.64%	6,354	1.66%	217,479	1.97%	405,383
Reedley	279,673	2.53%	9,789	2.55%	269,884	2.45%	631,231
San Joaquin	90,126	0.82%	0	0.00%	101,593	0.92%	191,719
Sanger	280,547	2.54%	9,819	2.56%	270,728	2.46%	633,090
Selma	281,234	2.55%	9,843	2.57%	340,830	3.09%	631,906
County of Fresno	2,933,059	26.55%	102,657	26.76%	2,830,402	25.67%	6,438,450
TOTAL	11,048,977		383,559		11,025,298		24,986,575
				1,552,634	400,726	575,382	24,986,575



Table 3  
**FRESNO COUNTY TRANSPORTATION AUTHORITY**  
**MEASURE "C" FUND APPORTIONMENT CALCULATIONS**  
**Local Allocation Sub Program**  
**FY2016/17** 5/25/2016 Approved by FCTA Board

	2016		2013		Population	Road Miles	75%	25%	Percent	Percent	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Trails	Redistribute Bic.Fac.	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
	***	***	***	***																		
Clovis	108,039	325.6	0.082302	0.012989	9.53%	100,000	1,953,272	2,053,272	1,026,636	2,364,320	0	0	0	0	0	0	35,932	990,704	249,115	0	61,933	2,364,320
Coalinga	16,667	38.8	0.012697	0.001547	1.42%	100,000	291,966	391,966	195,983	437,970	36,746	9,258	0	0	0	0	6,859	235,128	0	0	0	437,970
Firebaugh	8,154	21.8	0.006212	0.000871	0.71%	100,000	145,167	241,167	122,584	267,747	17,977	4,603	0	0	0	0	4,290	140,874	0	0	0	267,747
Fowler	5,944	34.9	0.004528	0.001391	0.59%	100,000	121,322	221,322	110,661	238,274	13,105	3,847	0	0	0	0	3,873	123,740	0	0	0	238,274
Fresno	520,453	1,687.4	0.396469	0.06732	46.38%	100,000	9,506,728	219,426	4,803,364	11,108,209	0	0	0	0	0	0	163,118	4,635,246	1,200,047	0	301,434	11,108,209
Huron	6,914	14.0	0.005267	0.000559	0.58%	100,000	119,426	219,426	109,713	238,456	15,243	3,787	0	0	0	0	3,840	124,903	0	0	0	238,456
Kerman	14,366	32.8	0.010944	0.001309	1.23%	100,000	251,162	351,162	175,581	390,799	31,673	7,964	0	0	0	0	6,145	205,073	0	0	0	390,799
Kingsburg	12,101	45.7	0.009218	0.001823	1.10%	100,000	226,327	326,327	163,164	360,182	26,679	7,176	0	0	0	0	5,711	191,308	0	0	0	360,182
Mendota	11,763	52.7	0.008961	0.002101	1.11%	100,000	226,741	326,741	163,371	359,884	25,934	7,189	0	0	0	0	5,718	190,776	0	0	0	359,884
Orange Cove	9,220	23.8	0.007024	0.000951	0.80%	100,000	163,465	263,465	131,733	288,975	20,327	5,183	0	0	0	0	4,611	152,632	0	0	0	288,975
Parlier	15,395	27.8	0.011728	0.001108	1.28%	100,000	263,100	363,100	181,550	405,383	33,941	8,342	0	0	0	0	6,354	217,479	0	0	0	405,383
Readley	25,999	65.3	0.019805	0.002604	2.24%	100,000	459,346	559,346	279,673	631,231	0	0	0	0	0	0	9,789	269,884	0	0	0	631,231
San Joaquin	4,047	20.9	0.003083	0.000832	0.39%	100,000	80,252	180,252	90,126	191,719	8,922	2,545	0	0	0	0	0	101,593	0	0	0	191,719
Sanger	26,024	66.9	0.019824	0.00267	2.25%	100,000	461,094	561,094	280,547	633,090	0	0	0	0	0	0	9,819	270,728	0	0	0	633,090
Selma	24,844	91.1	0.018926	0.003636	2.26%	100,000	462,467	562,467	281,234	631,906	54,775	14,664	0	0	0	0	9,843	340,830	0	0	0	631,906
County of Fresno	174,611	3,716.9	0.133015	0.148288	28.13%	100,000	5,766,118	5,866,118	2,933,059	6,438,450	0	0	0	0	0	0	102,657	2,830,402	103,472	286,030	182,830	6,438,450
TOTAL	984,541	6,286.4	0.750000	0.250000	100.00%	1,600,000	20,497,953	22,097,953	11,048,977	24,986,575	285,322	74,558	0	0	0	0	383,559	11,025,298	1,552,634	400,726	575,382	24,986,575

FY16 LTP Allocation

	2016		2013		Population	Road Miles	75%	25%	Percent	Percent	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Trails	Redistribute Bic.Fac.	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
	***	***	***	***																		
Clovis	108,039	325.6	0.082302	0.012989	9.53%	100,000	1,953,272	2,053,272	1,026,636	2,364,320	0	0	0	0	0	0	35,932	990,704	249,115	0	61,933	2,364,320
Coalinga	16,667	38.8	0.012697	0.001547	1.42%	100,000	291,966	391,966	195,983	437,970	36,746	9,258	0	0	0	0	6,859	235,128	0	0	0	437,970
Firebaugh	8,154	21.8	0.006212	0.000871	0.71%	100,000	145,167	241,167	122,584	267,747	17,977	4,603	0	0	0	0	4,290	140,874	0	0	0	267,747
Fowler	5,944	34.9	0.004528	0.001391	0.59%	100,000	121,322	221,322	110,661	238,274	13,105	3,847	0	0	0	0	3,873	123,740	0	0	0	238,274
Fresno	520,453	1,687.4	0.396469	0.06732	46.38%	100,000	9,506,728	219,426	4,803,364	11,108,209	0	0	0	0	0	0	163,118	4,635,246	1,200,047	0	301,434	11,108,209
Huron	6,914	14.0	0.005267	0.000559	0.58%	100,000	119,426	219,426	109,713	238,456	15,243	3,787	0	0	0	0	3,840	124,903	0	0	0	238,456
Kerman	14,366	32.8	0.010944	0.001309	1.23%	100,000	251,162	351,162	175,581	390,799	31,673	7,964	0	0	0	0	6,145	205,073	0	0	0	390,799
Kingsburg	12,101	45.7	0.009218	0.001823	1.10%	100,000	226,327	326,327	163,164	360,182	26,679	7,176	0	0	0	0	5,711	191,308	0	0	0	360,182
Mendota	11,763	52.7	0.008961	0.002101	1.11%	100,000	226,741	326,741	163,371	359,884	25,934	7,189	0	0	0	0	5,718	190,776	0	0	0	359,884
Orange Cove	9,220	23.8	0.007024	0.000951	0.80%	100,000	163,465	263,465	131,733	288,975	20,327	5,183	0	0	0	0	4,611	152,632	0	0	0	288,975
Parlier	15,395	27.8	0.011728	0.001108	1.28%	100,000	263,100	363,100	181,550	405,383	33,941	8,342	0	0	0	0	6,354	217,479	0	0	0	405,383
Readley	25,999	65.3	0.019805	0.002604	2.24%	100,000	459,346	559,346	279,673	631,231	0	0	0	0	0	0	9,789	269,884	0	0	0	631,231
San Joaquin	4,047	20.9	0.003083	0.000832	0.39%	100,000	80,252	180,252	90,126	191,719	8,922	2,545	0	0	0	0	0	101,593	0	0	0	191,719
Sanger	26,024	66.9	0.019824	0.00267	2.25%	100,000	461,094	561,094	280,547	633,090	0	0	0	0	0	0	9,819	270,728	0	0	0	633,090
Selma	24,844	91.1	0.018926	0.003636	2.26%	100,000	462,467	562,467	281,234	631,906	54,775	14,664	0	0	0	0	9,843	340,830	0	0	0	631,906
County of Fresno	174,611	3,716.9	0.133015	0.148288	28.13%	100,000	5,766,118	5,866,118	2,933,059	6,438,450	0	0	0	0	0	0	102,657	2,830,402	103,472	286,030	182,830	6,438,450
TOTAL	984,541	6,286.4	0.750000	0.250000	100.00%	1,600,000	20,497,953	22,097,953	11,048,977	24,986,575	285,322	74,558	0	0	0	0	383,559	11,025,298	1,552,634	400,726	575,382	24,986,575

FY16 LTP Allocation

	2016		2013		Population	Road Miles	75%	25%	Percent	Percent	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Trails	Redistribute Bic.Fac.	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
	***	***	***	***																		
Clovis	108,039	325.6	0.082302	0.012989	9.53%	100,000	1,953,272	2,053,272	1,026,636	2,364,320	0	0	0	0	0	0	35,932	990,704	249,115	0	61,933	2,364,320
Coalinga	16,667	38.8	0.012697	0.001547	1.42%	100,000	291,966	391,966	195,983	437,970	36,746	9,258	0	0	0	0	6,859	235,128	0	0	0	437,970
Firebaugh	8,154	21.8	0.006212	0.000871	0.71%	100,000	145,167	241,167	122,584	267,747	17,977	4,603	0	0	0	0	4,290	140,874	0	0	0	267,747
Fowler	5,944	34.9	0.004528	0.001391	0.59%	100,000	121,322	221,322	110,661	238,274	13,105	3,847	0	0	0	0	3,873	123,740	0	0	0	238,274
Fresno	520,453	1,687.4	0.396469	0.06732	46.38%	100,000	9,506,728	219,426	4,803,364	11,108,209	0	0	0	0	0	0	163,118	4,635,246	1,200,047	0	301,434	11,108,209
Huron	6,914	14.0	0.005267	0.000559	0.58%	100,000	119,426	219,426	109,713	238,456	15,243	3,787	0	0	0	0	3,840	124,903	0	0	0	238,456
Kerman	14,366	32.8	0.010944	0.001309	1.23%	100,000	251,162	351,162	175,581	390,799	31,673	7,964	0	0	0	0	6,145	205,073	0	0	0	390,799
Kingsburg	12,101	45.7	0.009218	0.001823	1.10%	100,000	226,327	326,327	163,164	360,182	26,679	7,176	0	0	0	0	5,711	191,308	0	0	0	360,182
Mendota	11,763	52.7	0.008961	0.002101	1.11%	100,000	226,741	326,741	163,371	359,884	25,934	7,189	0	0	0	0	5,718	190,776	0	0	0	359,884
Orange Cove	9,220	23.8	0.007024	0.000951	0.80%	100,000	163,465	263,465	131,733	288,975	20,327	5,183	0	0	0	0	4,611	152,632	0	0	0	288,975
Parlier	15,395	27.8	0.011728	0.001108	1.28%	100,000	263,100	363,100	181,550	405,383	33,941	8,342	0	0	0	0	6,354	217,479	0	0	0	405

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2016-17**

TO: Fresno County Transportation Authority

FROM: City of Coalinga  
*Local Agency Name*

Address: 155 W. Duran, Coalinga, CA 93210 Contact: Marissa Trejo, City Manager  
Telephone: (559) 935-1533 FAX: \_\_\_\_\_ Email Address: mtrejo@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 In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

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

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2016-2017 setting 1.77 % of \$11,048,977 (or \$195,983) 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 5 and 6 of the Local Agency Handbooks – 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 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 must 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.

Authorized Signature: \_\_\_\_\_

Title: City Manager

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 FY2016-17**

TO: Fresno County Transportation Authority

FROM: City of Coalinga  
*Local Agency Name*

Address: 155 W. Duran, Coalinga, CA 93210

Telephone: (559) 935-1533

FAX: \_\_\_\_\_

Contact: Marissa Trejo, City Manager

Email Address: mtrejo@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 In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

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

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2016-2017 setting 1.79 % of \$383,559 (or \$6,859) 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 5 and 6 of the Local Agency Handbooks – 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 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.

Authorized Signature: \_\_\_\_\_

Title: City Manager

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 FY2016-17**

TO: Fresno County Transportation Authority

FROM: City of Coalinga  
*Local Agency Name*

Address: 155 W. Duran, Coalinga, CA 93210 Contact: Marissa Trejo, City Manager

Telephone: (559) 935-1533 FAX: \_\_\_\_\_ Email Address: mtrejo@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 In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Coalinga ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to

*Local Agency Name*

California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2016-2017 setting 2.13% of \$11,025,298 (or \$235,128) 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 5 and 6 of the Local Agency Handbooks – 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 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.

Authorized Signature: \_\_\_\_\_

Title: City Manager

Date: \_\_\_\_\_

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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. 3718 Ad Valorem FY 2016-17 Property Tax Assessment for Public Safety Employees of the City of Coalinga  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mari Jimenez, Financial Services Director

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### I. RECOMMENDATION:

Financial Services Director recommends City Council adopt Resolution No. 3718 to continue an existing ad valorem pension property tax at a rate of \$0.0720 per \$100 of assessed property value for the purpose of raising revenue to fund the City's obligation to the pension and retirement fund for the City's public safety employees. The property tax will be continued at the same rate that was imposed in the 1982-83 fiscal year as permitted by Revenue and Taxation Code Section 96.31(a)(4).

### II. BACKGROUND:

The ad valorem pension property tax is provided through the State of California Revenue and Taxation Code Section 96.31, paragraph, (a) (4) which reads as follows:

"For the 1985-86 fiscal year and for each fiscal year thereafter, a jurisdiction shall not impose a property tax rate pursuant to subdivision (a) of section 93, unless it is imposed for one of more of the following purposes...(4) to make payments in support of pension programs approved by the voters before July 1, 1978, provided that the local agency imposed the property tax rate in the 1982-83 fiscal year."

### III. DISCUSSION:

### IV. ALTERNATIVES:

### V. FISCAL IMPACT:

For Fiscal Year 2015, revenue received was \$366,362 and retirement program costs were \$384,667. This property tax funded an estimated 95% of retirement program costs for public safety employees appropriated from the general fund for Fiscal Year 2015.

#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Ad_Valorem_Resolution_No._3718_FY_16-17.docx	Ad Valorem FY 16/17 Resolution No. 3718
<input type="checkbox"/> Ad_Valorem_FY17_Public_Safety_Pension_Rev_vs_Exp.pdf	Ad Valorem FY 16/17 Public Safety Pension Rev vs Exp

**RESOLUTION NO. 3718**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA  
DETERMINING THE NECESSITY OF RAISING REVENUE BY TAXATION  
FOR THE PURPOSE OF MEETING THE CITY'S OBLIGATION  
TO THE PENSION AND RETIREMENT FUND FOR  
PUBLIC SAFETY EMPLOYEES OF THE CITY**

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA.

WHEREAS, the State Supreme Court has ruled that the indebtedness created by the electorate to pay for a City pension fund is within the specific tax authority provided by the voters in Article XIII-A on pension plans instituted prior to July 1, 1978; and;

WHEREAS, the ad valorem property tax is provided through the State of California Revenue and Taxation Code Section 96.31, paragraph (a) (4).

WHEREAS, it is necessary to raise money in order to meet the City's obligation to the retirement fund for the public safety employees of the City; and;

WHEREAS, it is determined that an amount of \$0.0720 on each \$100 of assessed property value is necessary to raise sufficient revenue to pay the cost thereof;

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

That an ad valorem property tax in the amount of \$0.0720 on each \$100 of assessed property value is hereby fixed for the Fiscal Year 2016-2017 for the purpose of meeting the City's obligation to the pension and retirement fund for public safety employees of the City and to be collected by the Fresno County Auditor's Office.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on July 7, 2016, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

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Ron Ramsey, Mayor

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City Clerk/Deputy City Clerk

Resolution No. 3718

[illegible]

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

**Subject:** Report of Payments made to City Attorney, Lozano Smith, LLP from FY 10/11 to Year-to-Date FY 15/16  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mari Jimenez, Financial Services Director

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### I. RECOMMENDATION:

There is no recommendation. Council requested an expenditure report of city attorney payments.

### II. BACKGROUND:

City Council requested a report from Financial Services department at prior special meeting held June 23, 2016 during FY 2016-2017 Budget Discussion of total payments made to City Attorney, Lozano Smith, LLP.

### III. DISCUSSION:

Per City Council request, the following summarizes by fiscal year total payments made to Lozano Smith, LLP beginning with FY 2010-2011 until current FY 2015-2016 (summary attached):

FY 10-11	\$174,057.56
FY 11-12	\$161,025.58
FY 12-13	\$ 91,564.30
FY 13-14	\$114,157.11
FY 14-15	\$181,087.58
FY 15-16	\$268,174.24

Total Paid: \$990,066.37

### IV. ALTERNATIVES:

### V. FISCAL IMPACT:

Report attached lists payments made to Lozano Smith, LLP from FY 2010-2011 until year-to-date FY 2015-2016.

#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> FY11-FY16_City_Attorney_Payment_Summary.pdf	City Attorney Payment Summary FY11-FY16
<input type="checkbox"/> FY_10-11_City_Attorney.pdf	FY 11 City Attorney Payments
<input type="checkbox"/> FY_11-12_City_Attorney.pdf	FY 12 City Attorney Payments
<input type="checkbox"/> FY_12-13_City_Attorney.pdf	FY 13 City Attorney Payments



▢ FY\_13-14\_City\_Attorney.pdf

▢ FY\_14-15\_City\_Attorney.pdf

▢ FY\_15-16\_City\_Attorney.pdf

FY 14 City Attorney Payments

FY 15 City Attorney Payments

FY 16 City Attorney Payments

**City of Coalinga- City Attorney Payments**

**Payable to: Lozano Smith**

<b>Fiscal Years</b>	<b>Amount</b>	<b>Notes</b>
<b>FY 10-11</b>	\$ 174,057.56	
<b>FY 11-12</b>	\$ 161,025.58	
<b>FY 12-13</b>	\$ 91,564.30	
<b>FY 13-14</b>	\$ 114,157.11	
<b>FY 14-15</b>	\$ 181,087.58	
<b>FY 15-16</b>	\$ 268,174.24	Does not include May and June Payment
<b>Total</b>	\$ 990,066.37	

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No: 37672</b>		<b>Check Date: 08/20/2010</b>			
<b>Vendor: S3216</b>		<b>Lozano Smith, LLP</b>			
14465	B30158 07/10 CCC Legal Services	07/31/2010 B30158 07/10 CCC Legal Se		0.00	924.00
<b>Check Total:</b>					924.00
<b>Check No: 37703</b>		<b>Check Date: 08/20/2010</b>			
<b>Vendor: S3216</b>		<b>Lozano Smith, LLP</b>			
14455	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	1,107.97
14456	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	375.00
14457	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	2,224.00
14458	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	84.00
14459	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	3,434.56
14460	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	1,436.19
14461	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	196.00
14462	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	8.50
14463	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	42.00
14464	07/10 Legal Services as City Attorney	07/31/2010 07/10 Legal Services as C		0.00	2,189.50
<b>Check Total:</b>					11,097.72
<b>Date Totals:</b>				<b>0.00</b>	<b>12,021.72</b>
<b>Check No: 38131</b>		<b>Check Date: 10/08/2010</b>			
<b>Vendor: S3216</b>		<b>Lozano Smith, LLP</b>			
14941	A55519 08/10 CCC Legal Services	08/31/2010 A55519 08/10 CCC Legal Se		0.00	308.00
<b>Check Total:</b>					308.00
<b>Date Totals:</b>				<b>0.00</b>	<b>308.00</b>
<b>Check No: 38215</b>		<b>Check Date: 10/15/2010</b>			
<b>Vendor: S3216</b>		<b>Lozano Smith, LLP</b>			
15930	A55713 09/10 CCC Legal Services	09/30/2010 A55713 09/10 CCC Legal Se		0.00	56.00
<b>Check Total:</b>					56.00
<b>Check No: 38248</b>		<b>Check Date: 10/15/2010</b>			
<b>Vendor: S3216</b>		<b>Lozano Smith, LLP</b>			
14932	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	2,689.78
14933	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	375.00
14934	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	170.65
14935	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	70.00
14936	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	3,472.25
14937	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	726.21
14938	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	214.50
14939	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	2,650.61
14940	08/10 Legal Services as City Attorney	08/31/2010 08/10 Legal Services as C		0.00	55.94
15922	09/10 Legal Services as City Attorney	09/30/2010 09/10 Legal Services as C		0.00	2,894.00
15923	09/10 Legal Services as City Attorney	09/30/2010 09/10 Legal Services as C		0.00	750.00
15924	09/10 Legal Services as City Attorney	09/30/2010 09/10 Legal Services as C		0.00	28.00
15925	09/10 Legal Services as City Attorney	09/30/2010 09/10 Legal Services as C		0.00	1,211.00
15926	09/10 Legal Services as City Attorney	09/30/2010 09/10 Legal Services as C		0.00	2,680.50
15927	09/10 Legal Services as City Attorney	09/30/2010 09/10 Legal Services as C		0.00	1,747.50
15928	09/10 Legal Services as City Attorney	09/30/2010 09/10 Legal Services as C		0.00	177.00
15929	09/10 Legal Services as City Attorney	09/30/2010 09/10 Legal Services as C		0.00	4,431.19
<b>Check Total:</b>					24,344.13
<b>Date Totals:</b>				<b>0.00</b>	<b>24,400.13</b>
<b>Check No: 38620</b>		<b>Check Date: 11/19/2010</b>			
<b>Vendor: S3216</b>		<b>Lozano Smith, LLP</b>			
17453	10/10 Legal Services as City Attorney	10/31/2010 10/10 Legal Services as C		0.00	1,675.89
17446	10/10 Legal Services as City Attorney	10/31/2010 10/10 Legal Services as C		0.00	2,403.16
17447	10/10 Legal Services as City Attorney	10/31/2010 10/10 Legal Services as C		0.00	750.00
17448	10/10 Legal Services as City Attorney	10/31/2010 10/10 Legal Services as C		0.00	70.00
17449	10/10 Legal Services as City Attorney	10/31/2010 10/10 Legal Services as C		0.00	1,386.00
17450	10/10 Legal Services as City Attorney	10/31/2010 10/10 Legal Services as C		0.00	3,794.25
17451	10/10 Legal Services as City Attorney	10/31/2010 10/10 Legal Services as C		0.00	658.00
17452	10/10 Legal Services as City Attorney	10/31/2010 10/10 Legal Services as C		0.00	115.39

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check Total:</b>					10,852.69
<b>Date Totals:</b>				<b>0.00</b>	10,852.69
<b>Check No:</b>	<b>38703</b>	<b>Check Date:</b>	<b>12/03/2010</b>		
<b>Vendor:</b>	<b>S3216</b>	<b>Lozano Smith, LLP</b>			
17454	B30635	10/10 CCC Legal Services	10/31/2010 B30635	10/10 CCC Legal Se	0.00 3,542.00
				<b>Check Total:</b>	3,542.00
				<b>Date Totals:</b>	3,542.00
<b>Check No:</b>	<b>38947</b>	<b>Check Date:</b>	<b>12/17/2010</b>		
<b>Vendor:</b>	<b>S3216</b>	<b>Lozano Smith, LLP</b>			
18481	A56044	11/10 CCC Legal Services	11/30/2010 A56044	11/10 CCC Legal Se	0.00 70.00
				<b>Check Total:</b>	70.00
				<b>Date Totals:</b>	70.00
<b>Check No:</b>	<b>39017</b>	<b>Check Date:</b>	<b>12/30/2010</b>		
<b>Vendor:</b>	<b>S3216</b>	<b>Lozano Smith, LLP</b>			
18480	11/10	Legal Services as City Attorney	11/30/2010 11/10	Legal Services as C	0.00 17.25
18478	11/10	Legal Services as City Attorney	11/30/2010 11/10	Legal Services as C	0.00 28.00
18477	11/10	Legal Services as City Attorney	11/30/2010 11/10	Legal Services as C	0.00 2,224.18
18476	11/10	Legal Services as City Attorney	11/30/2010 11/10	Legal Services as C	0.00 375.00
18475	11/10	Legal Services as City Attorney	11/30/2010 11/10	Legal Services as C	0.00 668.67
18479	11/10	Legal Services as City Attorney	11/30/2010 11/10	Legal Services as C	0.00 154.00
				<b>Check Total:</b>	3,467.10
				<b>Date Totals:</b>	3,467.10
<b>Check No:</b>	<b>39219</b>	<b>Check Date:</b>	<b>01/21/2011</b>		
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19452	12/10	Legal Services as City Attorney	12/31/2010 12/10	Legal Services as C	0.00 375.00
19453	12/10	Legal Services as City Attorney	12/31/2010 12/10	Legal Services as C	0.00 42.00
19454	12/10	Legal Services as City Attorney	12/31/2010 12/10	Legal Services as C	0.00 1,969.99
19455	12/10	Legal Services as City Attorney	12/31/2010 12/10	Legal Services as C	0.00 1,024.67
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20263	B30883	01/11 CCC Legal Services	01/31/2011 B30883	01/11 CCC Legal Se	0.00 3,178.00
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20262	01/11	Legal Services as City Attorney	01/31/2011 01/11	Legal Services as C	0.00 443.31
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21381	02/11 CREDIT Legal Svcs as City Attorney	02/28/2011 02/11 Legal Services as C		0.00	-320.54
21376	02/11 Legal Services as City Attorney	02/28/2011 02/11 Legal Services as C		0.00	5,284.07
21382	02/11 Legal Services as City Attorney	02/28/2011 02/11 Legal Services as C		0.00	1,210.99
21383	02/11 Legal Services as City Attorney	02/28/2011 02/11 Legal Services as C		0.00	2,856.00
21384	02/11 Legal Services as City Attorney	02/28/2011 02/11 Legal Services as C		0.00	131.00
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21377	02/11 Legal Services as City Attorney	02/28/2011 02/11 Legal Services as C		0.00	750.00
21378	02/11 Legal Services as City Attorney	02/28/2011 02/11 Legal Services as C		0.00	42.00
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21386	B30925 02/11 CCC Legal Services	02/28/2011 B30925 02/11 CCC Legal Se		0.00	509.75
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22236	03/11 Legal Services as City Attorney	03/31/2011 03/11 Legal Services as C		0.00	11,499.51
22237	03/11 Legal Services as City Attorney	03/31/2011 03/11 Legal Services as C		0.00	1,125.00
22238	03/11 Legal Services as City Attorney	03/31/2011 03/11 Legal Services as C		0.00	154.00
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22240	03/11 Legal Services as City Attorney	03/31/2011 03/11 Legal Services as C		0.00	112.00
22241	03/11 Legal Services as City Attorney	03/31/2011 03/11 Legal Services as C		0.00	6,340.19
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22385	04/11 Legal Services as City Attorney	04/30/2011 04/11 Legal Services as C		0.00	750.00
23386	04/11 Legal Services as City Attorney	04/30/2011 04/11 Legal Services as C		0.00	1,246.00
23387	04/11 Legal Services as City Attorney	04/30/2011 04/11 Legal Services as C		0.00	958.33
22388	04/11 Legal Services as City Attorney	04/30/2011 04/11 Legal Services as C		0.00	1,053.00
23389	04/11 Legal Services as City Attorney	04/30/2011 04/11 Legal Services as C		0.00	1,274.00
23384	04/11 Legal Services as City Attorney	04/30/2011 04/11 Legal Services as C		0.00	10,405.29
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23390	A56723 04/11 CCC Legal Services	04/30/2011 A56723 04/11 CCC Legal Se		0.00	311.67
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24154	05/11 Legal Services as City Attorney	05/31/2011 05/11 Legal Services as C		0.00	1,069.18
24155	05/11 Legal Services as City Attorney	05/31/2011 05/11 Legal Services as C		0.00	646.15
24156	05/11 Legal Services as City Attorney	05/31/2011 05/11 Legal Services as C		0.00	3,025.50
24157	05/11 Legal Services as City Attorney	05/31/2011 05/11 Legal Services as C		0.00	621.60

City of Coalinga  
User:ES

Accounts Payable  
Checks by Date - Detail By Check Date

Printed: 06/28/2016 09:22  
Detail

			<u>Void Checks</u>	<u>Check Amount</u>
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25671	06/11 Legal Services as City Attorney	06/30/2011 06/11 Legal Services as C	0.00	4,739.90
25672	06/11 Legal Services as City Attorney	06/30/2011 06/11 Legal Services as C	0.00	375.00
25673	06/11 Legal Services as City Attorney	06/30/2011 06/11 Legal Services as C	0.00	759.18
25674	06/11 Legal Services as City Attorney	06/30/2011 06/11 Legal Services as C	0.00	8,021.00
25675	06/11 Legal Services as City Attorney	06/30/2011 06/11 Legal Services as C	0.00	2,607.50
25676	06/11 Legal Services as City Attorney	06/30/2011 06/11 Legal Services as C	0.00	2,375.61
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25979	07/11 Legal Services as City Attorney	07/31/2011 07/11 Legal Services as C		0.00	750.00
25980	07/11 Legal Services as City Attorney	07/31/2011 07/11 Legal Services as C		0.00	689.03
25981	07/11 Legal Services as City Attorney	07/31/2011 07/11 Legal Services as C		0.00	1,702.88
25982	07/11 Legal Services as City Attorney	07/31/2011 07/11 Legal Services as C		0.00	490.00
25983	07/11 Legal Services as City Attorney	07/31/2011 07/11 Legal Services as C		0.00	1,292.14
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27640	B31492 08/11 CCC Legal Services	08/31/2011 B31492 08/11 CCC Legal Se		0.00	1,137.00
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27633	08/11 Legal Services as City Attorney	08/31/2011 08/11 Legal Services as C		0.00	750.00
27634	08/11 Legal Services as City Attorney	08/31/2011 08/11 Legal Services as C		0.00	1,444.70
27635	08/11 Legal Services as City Attorney	08/31/2011 08/11 Legal Services as C		0.00	118.00
27636	08/11 Legal Services as City Attorney	08/31/2011 08/11 Legal Services as C		0.00	560.00
27637	08/11 Legal Services as City Attorney	08/31/2011 08/11 Legal Services as C		0.00	42.00
27638	08/11 Legal Services as City Attorney	08/31/2011 08/11 Legal Services as C		0.00	2,815.49
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28173	09/11 Legal Services as City Attorney	09/30/2011 09/11 Legal Services as C		0.00	7,912.80
28168	09/11 Legal Services as City Attorney	09/30/2011 09/11 Legal Services as C		0.00	6,772.18
28169	09/11 Legal Services as City Attorney	09/30/2011 09/11 Legal Services as C		0.00	750.00
28170	09/11 Legal Services as City Attorney	09/30/2011 09/11 Legal Services as C		0.00	56.00
28174	09/11 Legal Services as City Attorney	09/30/2011 09/11 Legal Services as C		0.00	952.00
28175	09/11 Legal Services as City Attorney	09/30/2011 09/11 Legal Services as C		0.00	798.00
28176	09/11 Legal Services as City Attorney	09/30/2011 09/11 Legal Services as C		0.00	1,893.25
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29725	10/11 Legal Services as City Attorney	10/31/2011 10/11 Legal Services as C		0.00	750.00
29726	10/11 Legal Services as City Attorney	10/31/2011 10/11 Legal Services as C		0.00	84.00
29727	10/11 Legal Services as City Attorney	10/31/2011 10/11 Legal Services as C		0.00	762.00
29728	10/11 Legal Services as City Attorney	10/31/2011 10/11 Legal Services as C		0.00	2,842.00
29729	10/11 Legal Services as City Attorney	10/31/2011 10/11 Legal Services as C		0.00	196.00
29731	10/11 Legal Services as City Attorney	10/31/2011 10/11 Legal Services as C		0.00	1,594.57

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29732	10/11 Legal Services as City Attorney	10/31/2011 10/11 Legal Services as C	0.00	4,348.96
29730	10/11 Legal Services as City Attorney	10/31/2011 10/11 Legal Services as C	0.00	56.00
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30377	11/11 Legal Services as City Attorney	11/30/2011 11/11 Legal Services as C	0.00	5,363.10
30378	11/11 Legal Services as City Attorney	11/30/2011 11/11 Legal Services as C	0.00	750.00
30379	11/11 Legal Services as City Attorney	11/30/2011 11/11 Legal Services as C	0.00	252.00
30380	11/11 Legal Services as City Attorney	11/30/2011 11/11 Legal Services as C	0.00	238.00
30381	11/11 Legal Services as City Attorney	11/30/2011 11/11 Legal Services as C	0.00	63.63
30382	11/11 Legal Services as City Attorney	11/30/2011 11/11 Legal Services as C	0.00	3,486.00
30383	11/11 Legal Services as City Attorney	11/30/2011 11/11 Legal Services as C	0.00	448.00
30384	11/11 Legal Services as City Attorney	11/30/2011 11/11 Legal Services as C	0.00	2,037.07
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30385	11/11 CCC Legal Services	11/30/2011 11/11 CCC Legal Services	0.00	154.00
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31309	12/11 CCC Legal Services	12/31/2011 12/11 CCC Legal Services	0.00	70.00
31310	12/11 CCC Legal Services	12/31/2011 12/11 CCC Legal Services	0.00	42.00
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31301	12/11 Legal Services as City Attorney	12/31/2011 12/11 Legal Services as C	0.00	3,179.74
31302	12/11 Legal Services as City Attorney	12/31/2011 12/11 Legal Services as C	0.00	375.00
31303	12/11 Legal Services as City Attorney	12/31/2011 12/11 Legal Services as C	0.00	98.00
31304	12/11 Legal Services as City Attorney	12/31/2011 12/11 Legal Services as C	0.00	84.00
31305	12/11 Legal Services as City Attorney	12/31/2011 12/11 Legal Services as C	0.00	42.00
31306	12/11 Legal Services as City Attorney	12/31/2011 12/11 Legal Services as C	0.00	364.00
31307	12/11 Legal Services as City Attorney	12/31/2011 12/11 Legal Services as C	0.00	210.00
31308	12/11 Legal Services as City Attorney	12/31/2011 12/11 Legal Services as C	0.00	2,522.73
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32832	01/12 CCC Legal Services	01/31/2012 01/12 CCC Legal Services	0.00	140.00
32833	01/12 CCC Legal Services	01/31/2012 01/12 CCC Legal Services	0.00	28.00
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32831	01/12 Legal Services as City Attorney	01/31/2012 01/12 Legal Services as C	0.00	3,374.00
32826	01/12 Legal Services as City Attorney	01/31/2012 01/12 Legal Services as C	0.00	2,405.44
32827	01/12 Legal Services as City Attorney	01/31/2012 01/12 Legal Services as C	0.00	750.00
32828	01/12 Legal Services as City Attorney	01/31/2012 01/12 Legal Services as C	0.00	56.00
32829	01/12 Legal Services as City Attorney	01/31/2012 01/12 Legal Services as C	0.00	504.00
32830	01/12 Legal Services as City Attorney	01/31/2012 01/12 Legal Services as C	0.00	1,112.50
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33350	02/12 CCC Legal Services	02/29/2012 02/12 CCC Legal Services	0.00	182.00
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33346	02/12 Legal Services as City Attorney	02/29/2012 02/12 Legal Services as C	0.00	4,777.50
33347	02/12 Legal Services as City Attorney	02/29/2012 02/12 Legal Services as C	0.00	126.71
33348	02/12 Legal Services as City Attorney	02/29/2012 02/12 Legal Services as C	0.00	1,484.00
33349	02/12 Legal Services as City Attorney	02/29/2012 02/12 Legal Services as C	0.00	816.90
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34810	03/12 Legal Services as City Attorney	03/31/2012 03/12 Legal Services as C	0.00	375.00
34811	03/12 Legal Services as City Attorney	03/31/2012 03/12 Legal Services as C	0.00	154.00
34812	03/12 Legal Services as City Attorney	03/31/2012 03/12 Legal Services as C	0.00	140.45
34813	03/12 Legal Services as City Attorney	03/31/2012 03/12 Legal Services as C	0.00	378.00
34814	03/12 Legal Services as City Attorney	03/31/2012 03/12 Legal Services as C	0.00	616.00
34815	03/12 Legal Services as City Attorney	03/31/2012 03/12 Legal Services as C	0.00	11.54
<b>Check Total:</b>				4,669.52
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<b>Check No: 42894      Check Date: 05/17/2012</b>				
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36472	04/12 Legal Services as City Attorney	04/30/2012 04/12 Legal Services as C	0.00	2,562.00
36471	04/12 Legal Services as City Attorney	04/30/2012 04/12 Legal Services as C	0.00	168.00
36470	04/12 Legal Services as City Attorney	04/30/2012 04/12 Legal Services as C	0.00	42.00
36469	04/12 Legal Services as City Attorney	04/30/2012 04/12 Legal Services as C	0.00	375.00
36468	04/12 Legal Services as City Attorney	04/30/2012 04/12 Legal Services as C	0.00	2,212.99
<b>Check Total:</b>				5,359.99
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36473	04/12 CCC Legal Services	04/30/2012 04/12 CCC Legal Services	0.00	42.00
<b>Check Total:</b>				42.00
<b>Date Totals:</b>			<b>0.00</b>	<b>5,401.99</b>
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37729	05/12 CCC Legal Services	05/31/2012 05/12 CCC Legal Services	0.00	4,138.98
<b>Check Total:</b>				4,138.98
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37723	05/12 Legal Services as City Attorney	05/31/2012 05/12 Legal Services as C	0.00	3,154.76
37724	05/12 Legal Services as City Attorney	05/31/2012 05/12 Legal Services as C	0.00	375.00
37725	05/12 Legal Services as City Attorney	05/31/2012 05/12 Legal Services as C	0.00	308.00
37726	05/12 Legal Services as City Attorney	05/31/2012 05/12 Legal Services as C	0.00	104.00
37727	05/12 Legal Services as City Attorney	05/31/2012 05/12 Legal Services as C	0.00	119.00
37728	05/12 Legal Services as City Attorney	05/31/2012 05/12 Legal Services as C	0.00	3,167.13
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<b>Check No: 43359      Check Date: 07/26/2012</b>				
<b>Vendor: S3216      Lozano Smith, LLP</b>				
38992	06/12 CCC Legal Services	06/30/2012 06/12 CCC Legal Services	0.00	5,270.95
<b>Check Total:</b>				5,270.95
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38985	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	3,011.22
38986	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	375.00
38988	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	28.00

City of Coalinga  
User:ES

Accounts Payable  
Checks by Date - Detail By Check Date

Printed: 06/28/2016 09:23  
Detail

			<u>Void Checks</u>	<u>Check Amount</u>
38989	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	616.00
38990	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	140.00
38990	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	543.00
38990	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	112.00
38990	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	897.00
38991	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	2,005.14
38987	06/12 Legal Services as City Attorney	06/30/2012 06/12 Legal Services as C	0.00	28.00
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		<b>Date Totals:</b>	<b>0.00</b>	13,026.31
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<b>Check No: 43576      Check Date: 08/23/2012</b>					
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39937	07/12 CCC Legal Services	07/31/2012	07/12 CCC Legal Services	0.00	1,540.00
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<b>Check No: 43618      Check Date: 08/23/2012</b>					
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39930	07/12 Legal Services as City Attorney	07/31/2012	07/12 Legal Services as C	0.00	1,812.08
39931	07/12 Legal Services as City Attorney	07/31/2012	07/12 Legal Services as C	0.00	375.00
39932	07/12 Legal Services as City Attorney	07/31/2012	07/12 Legal Services as C	0.00	210.00
39933	07/12 Legal Services as City Attorney	07/31/2012	07/12 Legal Services as C	0.00	8.96
39934	07/12 Legal Services as City Attorney	07/31/2012	07/12 Legal Services as C	0.00	799.45
39935	07/12 Legal Services as City Attorney	07/31/2012	07/12 Legal Services as C	0.00	938.00
39935	07/12 Legal Services as City Attorney	07/31/2012	07/12 Legal Services as C	0.00	42.00
39936	07/12 Legal Services as City Attorney	07/31/2012	07/12 Legal Services as C	0.00	1,638.00
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<b>Check No: 43937      Check Date: 10/04/2012</b>					
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40760	08/12 Legal Services as City Attorney	08/31/2012	08/12 Legal Services as C	0.00	1,123.13
40761	08/12 Legal Services as City Attorney	08/31/2012	08/12 Legal Services as C	0.00	375.00
40762	08/12 Legal Services as City Attorney	08/31/2012	08/12 Legal Services as C	0.00	168.00
40763	08/12 Legal Services as City Attorney	08/31/2012	08/12 Legal Services as C	0.00	28.00
40764	08/12 Legal Services as City Attorney	08/31/2012	08/12 Legal Services as C	0.00	266.00
40765	08/12 Legal Services as City Attorney	08/31/2012	08/12 Legal Services as C	0.00	3,213.31
40766	08/12 CCC Legal Services	08/31/2012	08/12 CCC Legal Services	0.00	1,519.06
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<b>Check No: 44035      Check Date: 10/18/2012</b>					
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41910	09/12 Legal Services as City Attorney	09/30/2012	09/12 Legal Services as C	0.00	224.00
41909	09/12 Legal Services as City Attorney	09/30/2012	09/12 Legal Services as C	0.00	112.00
41908	09/12 Legal Services as City Attorney	09/30/2012	09/12 Legal Services as C	0.00	375.00
41907	09/12 Legal Services as City Attorney	09/30/2012	09/12 Legal Services as C	0.00	1,764.50
41913	09/12 CCC Legal Services	09/30/2012	09/12 CCC Legal Services	0.00	82.33
41912	09/12 Legal Services as City Attorney	09/30/2012	09/12 Legal Services as C	0.00	3,500.00
41911	09/12 Legal Services as City Attorney	09/30/2012	09/12 Legal Services as C	0.00	165.50
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43160	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	375.00
43161	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	140.00
43162	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	28.00
43163	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	210.00
43164	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	233.34
43165	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	885.14
43164	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	299.83
43164	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	400.33
43159	10/12 Legal Services as City Attorney	10/31/2012	10/12 Legal Services as C	0.00	10,582.55
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44073	11/12 Legal Services as City Attorney	11/30/2012	11/12 Legal Services as C	0.00	294.00
44072	11/12 Legal Services as City Attorney	11/30/2012	11/12 Legal Services as C	0.00	112.00
44071	11/12 Legal Services as City Attorney	11/30/2012	11/12 Legal Services as C	0.00	168.00
44070	11/12 Legal Services as City Attorney	11/30/2012	11/12 Legal Services as C	0.00	84.00

			<u>Void Checks</u>	<u>Check Amount</u>
44069	11/12 Legal Services as City Attorney	11/30/2012 11/12 Legal Services as C	0.00	375.00
44068	11/12 Legal Services as City Attorney	11/30/2012 11/12 Legal Services as C	0.00	3,232.52
44073	11/12 Legal Services as City Attorney	11/30/2012 11/12 Legal Services as C	0.00	95.50
44073	11/12 Legal Services as City Attorney	11/30/2012 11/12 Legal Services as C	0.00	350.00
44073	11/12 Legal Services as City Attorney	11/30/2012 11/12 Legal Services as C	0.00	70.00
44074	11/12 Legal Services as City Attorney	11/30/2012 11/12 Legal Services as C	0.00	3,713.13
44075	11/12 CCC Legal Services	11/30/2012 11/12 CCC Legal Services	0.00	252.00
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45329	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	4,507.53
45330	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	750.00
45331	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	112.00
45332	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	2,995.50
45333	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	84.00
45333	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	546.00
45333	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	79.00
45333	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	140.00
45333	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	140.00
45334	12/12 Legal Services as City Attorney	12/31/2012 12/12 Legal Services as C	0.00	1,963.13
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00501	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	3,214.80
00502	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	375.00
00503	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	14.00
00504	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	56.00
00505	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	785.00
00506	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	1,050.00
00506	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	1,092.00
00506	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	28.00
00506	01/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	56.00
00507	02/13 Legal Services as City Attorney	01/31/2013 01/13 Legal Services as C	0.00	752.66
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**Check No: 45073**      **Check Date: 03/21/2013**  
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01943	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	2,080.61
01944	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	375.00
01945	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	168.00
01946	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	42.00
01947	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	686.00
01948	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	28.00
01949	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	112.00
01949	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	2,135.00
01949	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	56.50
01950	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	2,654.20
01949	02/13 Legal Services as City Attorney	02/28/2013 02/13 Legal Services as C	0.00	98.56
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**Check No: 45314**      **Check Date: 04/25/2013**  
**Vendor: S3216**      **Lozano Smith, LLP**

03136	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	3,576.96
03137	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	750.00
03138	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	224.00

			<u>Void Checks</u>	<u>Check Amount</u>
03139	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	1,232.00
03140	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	154.00
03141	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	351.50
03141	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	1,127.00
03141	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	147.00
03141	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	70.50
03142	03/13 Legal Services as City Attorney	03/31/2013 03/13 Legal Services as C	0.00	826.00
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04627	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	1,326.49
04627	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	196.00
04627	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	255.50
04628	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	375.00
04629	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	28.00
04630	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	208.50
04631	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	262.00
04631	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	737.00
04631	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	527.00
04632	04/13 Legal Services as City Attorney	04/30/2013 04/13 Legal Services as C	0.00	910.00
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05774	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	1,959.72
05774	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	98.00
05775	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	375.00
05776	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	294.00
05777	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	168.00
05778	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	364.00
05778	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	280.00
05778	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	233.00
05778	05/13 Legal Services as City Attorney	05/31/2013 05/13 Legal Services as C	0.00	98.00
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07238	06/13 Legal Services as City Attorney	06/30/2013 06/13 Legal Services as C	0.00	2,258.98
07238	06/13 Legal Services as City Attorney	06/30/2013 06/13 Legal Services as C	0.00	210.00
07239	06/13 Legal Services as City Attorney	06/30/2013 06/13 Legal Services as C	0.00	375.00
07240	06/13 Legal Services as City Attorney	06/30/2013 06/13 Legal Services as C	0.00	126.00
07241	06/13 Legal Services as City Attorney	06/30/2013 06/13 Legal Services as C	0.00	42.00
07242	06/13 Legal Services as City Attorney	06/30/2013 06/13 Legal Services as C	0.00	490.00
07242	06/13 Legal Services as City Attorney	06/30/2013 06/13 Legal Services as C	0.00	98.00
07243	06/13 Legal Services as City Attorney	06/30/2013 06/13 Legal Services as C	0.00	1,202.00
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08191	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	340.00
08191	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	196.00
08191	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	4,599.86
08192	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	750.00
08193	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	28.00
08193	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	84.00
08194	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	535.00
08195	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	350.00
08195	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	112.00
08196	07/13 Legal Services as City Attorney	07/31/2013 07/13 Legal Services as C		0.00	1,148.00
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<b>Check No: 46180</b>		<b>Check Date: 09/26/2013</b>			
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09249	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	2,430.12
09249	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	112.00
09249	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	126.00
09249	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	561.00
09250	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	750.00
09251	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	462.00
09252	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	70.00
09253	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	2,100.00
09254	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	84.00
09255	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	126.00
09255	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	822.50
09255	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	70.00
09256	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	1,498.00
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10969	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	2,841.66
10969	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	154.00
10969	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	1,275.00
10970	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	375.00
10971	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	1,509.54
10972	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	367.00
10973	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	149.00
10973	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	437.67
10974	09/13 Legal Services as City Attorney	09/30/2013 09/13 Legal Services as C		0.00	1,148.00
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12146	10/13 CCC Legal Services	10/31/2013 10/13 CCC Legal Services		0.00	896.00
12140	10/13 Legal Services as City Attorney	10/31/2013 10/13 Legal Services as C		0.00	2,720.49
12141	10/13 Legal Services as City Attorney	10/31/2013 10/13 Legal Services as C		0.00	375.00
12142	10/13 Legal Services as City Attorney	10/31/2013 10/13 Legal Services as C		0.00	406.00
12143	10/13 Legal Services as City Attorney	10/31/2013 10/13 Legal Services as C		0.00	140.00
12144	10/13 Legal Services as City Attorney	10/31/2013 10/13 Legal Services as C		0.00	84.00
12145	10/13 Legal Services as City Attorney	10/31/2013 10/13 Legal Services as C		0.00	214.70
12140	10/13 Legal Services as City Attorney	10/31/2013 10/13 Legal Services as C		0.00	576.50
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13014	11/13 CCC Legal Services	11/30/2013 11/13 CCC Legal Services		0.00	728.00
13006	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	3,687.30
13007	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	375.00
13008	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	280.00
13009	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	42.00
13010	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	630.00
13011	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	642.00
13012	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	42.00
13013	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	1,386.00
13012	11/13 Legal Services as City Attorney	11/30/2013 11/13 Legal Services as C		0.00	28.00
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14255	12/13 Legal Services as City Attorney	12/31/2013 12/13 Legal Services as C		0.00	266.00
14255	12/13 Legal Services as City Attorney	12/31/2013 12/13 Legal Services as C		0.00	4,431.40
14256	12/13 Legal Services as City Attorney	12/31/2013 12/13 Legal Services as C		0.00	375.00
14257	12/13 Legal Services as City Attorney	12/31/2013 12/13 Legal Services as C		0.00	195.92
14258	12/13 Legal Services as City Attorney	12/31/2013 12/13 Legal Services as C		0.00	294.00
14259	12/13 Legal Services as City Attorney	12/31/2013 12/13 Legal Services as C		0.00	1,624.00
14260	12/13 CCC Legal Services	12/31/2013 12/13 CCC Legal Services		0.00	2,408.00
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15355	01/14 CCC Legal Services	01/31/2014 01/14 CCC Legal Services		0.00	57.92
15348	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	336.00
15348	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	392.00
15348	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	2,575.75
15349	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	375.00
15350	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	392.00
15351	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	434.00
15352	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	518.00
15353	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	195.50
15354	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	391.00
15354	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	80.50
15354	01/14 Legal Services as City Attorney	01/31/2014 01/14 Legal Services as C		0.00	80.50
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17099	02/14 Legal Service as City Attorney	02/28/2014 02/14 Legal Service as Ci		0.00	2,986.38
17099	02/14 Legal Service as City Attorney	02/28/2014 02/14 Legal Service as Ci		0.00	70.00
17100	02/14 Legal Service as City Attorney	02/28/2014 02/14 Legal Service as Ci		0.00	375.00
17101	02/14 Legal Service as City Attorney	02/28/2014 02/14 Legal Service as Ci		0.00	56.00
17102	02/14 Legal Service as City Attorney	02/28/2014 02/14 Legal Service as Ci		0.00	308.00
17103	02/14 Legal Service as City Attorney	02/28/2014 02/14 Legal Service as Ci		0.00	74.38
17103	02/14 Legal Service as City Attorney	02/28/2014 02/14 Legal Service as Ci		0.00	56.00
17104	02/14 Legal Service as City Attorney	02/28/2014 02/14 Legal Service as Ci		0.00	697.20
17105	02/14 CCC Legal Services	02/28/2014 02/14 CCC Legal Services		0.00	280.00
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17451	03/14 CCC Legal Services	03/31/2014 03/14 CCC Legal Services		0.00	140.00

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17446	03/14 Legal Services as City Attorney	03/31/2014 03/14 Legal Services as C	0.00	10,748.21	
17446	03/14 Legal Services as City Attorney	03/31/2014 03/14 Legal Services as C	0.00	757.50	
17446	03/14 Legal Services as City Attorney	03/31/2014 03/14 Legal Services as C	0.00	168.00	
17447	03/14 Legal Services as City Attorney	03/31/2014 03/14 Legal Services as C	0.00	465.16	
17448	03/14 Legal Services as City Attorney	03/31/2014 03/14 Legal Services as C	0.00	56.00	
17449	03/14 Legal Services as City Attorney	03/31/2014 03/14 Legal Services as C	0.00	1,036.00	
17450	03/14 Legal Services as City Attorney	03/31/2014 03/14 Legal Services as C	0.00	392.00	
18872	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	623.00	
18872	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	3,271.16	
18872	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	521.00	
18872	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	56.00	
18873	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	750.00	
18874	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	70.00	
18875	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	406.00	
18876	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	2,756.00	
18876	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	84.00	
18876	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	2,184.00	
18876	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	68.00	
18877	04/14 Legal Services as City Attorney	04/30/2014 04/14 Legal Services as C	0.00	1,470.00	
18878	04/14 CCC Legal Services	04/30/2014 04/14 CCC Legal Services	0.00	26.30	
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19795	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	1,879.50	
19797	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	406.00	
19797	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	56.00	
19795	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	14,349.54	
19796	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	375.00	
19797	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	336.00	
19798	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	126.00	
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21086	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	750.00	
21087	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	168.00	
21088	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	28.00	
21089	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	182.00	
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	859.51	
21085	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	674.33	
21089	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	112.00	
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	140.00	
21085	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	6,823.96	
21085	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	369.83	
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	112.00	
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	65.33	
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	100.33	
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	65.33	
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	100.33	
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	840.00	
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22743	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	13,716.61
22744	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	750.00
22745	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	14.00
22746	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	56.00
22747	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	56.00
22748	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	630.75
22749	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	312.66
22750	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	1,456.00
22751	07/14 CCC Legal Services	07/31/2014 07/14 CCC Legal Services	0.00	630.00
22743	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	284.67
22743	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	1,447.17
22749	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	102.67
22749	07/14 Legal Services as City Attorney	07/31/2014 07/14 Legal Services as C	0.00	60.67
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23547	08/14 Legal Services as City Attorney	08/31/2014 08/14 Legal Services as C	0.00	12,960.81
23548	08/14 Legal Services as City Attorney	08/31/2014 08/14 Legal Services as C	0.00	375.00
23549	08/14 Legal Services as City Attorney	08/31/2014 08/14 Legal Services as C	0.00	70.00
23550	08/14 Legal Services as City Attorney	08/31/2014 08/14 Legal Services as C	0.00	84.00
23551	08/14 Legal Services as City Attorney	08/31/2014 08/14 Legal Services as C	0.00	112.00
23547	08/14 Legal Services as City Attorney	08/31/2014 08/14 Legal Services as C	0.00	301.00
23547	08/14 Legal Services as City Attorney	08/31/2014 08/14 Legal Services as C	0.00	548.33
23547	08/14 Legal Services as City Attorney	08/31/2014 08/14 Legal Services as C	0.00	1,157.33
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<b>Vendor: S3216      Lozano Smith, LLP</b>				
25132	09/14 CCC Legal Services	09/30/2014 09/14 CCC Legal Services	0.00	56.00
25126	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	12,668.49
25127	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	375.00
25128	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	70.00
25129	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	1,087.50
25130	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	28.00
25131	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	828.07
25126	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	289.33
25130	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	1,008.00
25130	09/14 Legal Services as City Attorney	09/30/2014 09/14 Legal Services as C	0.00	28.00
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25716	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	3,854.21
25716	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	1,596.00
25716	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	42.00
25717	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	375.00
25718	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	70.00
25719	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	2,982.50
25720	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	1,961.50
25721	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	2,128.00
25721	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	140.00
25721	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	238.00
25722	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	1,176.50
25723	10/14 Legal Services as City Attorney	10/31/2014 10/14 Legal Services as C	0.00	49.50
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27697	11/14 Legal Services as City Attorney	11/30/2014 11/14 Legal Services as C	0.00	147.00
27697	11/14 Legal Services as City Attorney	11/30/2014 11/14 Legal Services as C	0.00	2,539.48
27697	11/14 Legal Services as City Attorney Cr	11/21/2014 11/14 Legal Services as C	0.00	-2,494.00
25721	11/14 Legal Services as City Attorney	11/30/2014 11/14 Legal Services as C	0.00	4,830.00
25721	11/14 Legal Services as City Attorney	11/30/2014 11/14 Legal Services as C	0.00	42.00
25721	11/14 Legal Services as City Attorney CR	11/30/2014 11/14 Legal Services as C	0.00	-2,506.00
27702	11/14 Legal Services as City Attorney	11/30/2014 11/14 Legal Services as C	0.00	185.46
27698	11/14 Legal Services as City Attorney	11/30/2014 11/14 Legal Services as C	0.00	550.00
27699	11/14 Legal Services as City Attorney	11/30/2014 11/14 Legal Services as C	0.00	336.00
27700	11/14 Legal Services as City Attorney	11/30/2014 11/14 Legal Services as C	0.00	252.00
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29202	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	5,788.68
29202	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	433.50
29203	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	632.88
29204	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	745.00
29205	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	98.00
29205	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	42.00
29206	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	556.92
29207	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	1,239.01
29207	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	42.00
29207	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	168.00
29208	12/14 Legal Services as City Attorney	12/31/2014 12/14 Legal Services as C	0.00	168.00
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<b>Check No: 49202      Check Date: 03/06/2015</b>				
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30506	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	17,297.48
30506	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	487.50
30507	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	550.00
30508	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	2,497.25
30509	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	42.00
30510	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	14.00
30511	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	196.00
30512	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	26.11
30512	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	714.00
30512	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	49.00
30512	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	770.00
30512	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	21.00
30512	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	84.00
30512	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	42.00
30513	1/15 Legal Services as City Attorney	01/31/2015 1/15 Legal Services as Ci	0.00	202.00
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31821	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	1,930.34
31821	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	238.00
31822	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	640.85
31823	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	28.00
31824	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	56.00
31825	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	140.00

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31826	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	1,106.00
31827	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	56.00
31827	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	1,694.00
31827	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	168.00
31828	2/15 Legal Services as City Attorney	02/28/2015 2/15 Legal Services as Ci	0.00	1,708.00
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**Check No: 49870**      **Check Date: 06/05/2015**  
**Vendor: S3216**      **Lozano Smith, LLP**

32360	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci	0.00	147.83
32361	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci	0.00	1,408.25
32355	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci	0.00	9,839.02
32356	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci	0.00	1,272.50
32357	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci	0.00	112.00
32358	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci	0.00	252.00
32359	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci	0.00	2,599.12
32359	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci	0.00	84.00
<b>Check Total:</b>				15,714.72
<b>Date Totals:</b>			<b>0.00</b>	15,714.72

**Check No: 49956**      **Check Date: 06/18/2015**  
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34779	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	3,276.00
34780	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	1,100.00
34781	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	322.00
34782	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	574.00
34782	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	70.00
34782	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	98.00
34783	4/15 PD Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	56.00
34784	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	210.00
34784	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	665.00
34784	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	8,995.00
34784	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	14.00
34785	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	224.00
34786	4/15 PD Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	643.50
34787	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	2,548.00
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35996	5/15 Legal Services as City Attorney	05/31/2015 5/15 Legal Services as Ci	0.00	9,111.05
35997	5/15 Legal Services as City Attorney	05/31/2015 5/15 Legal Services as Ci	0.00	1,358.75
35998	5/15 Legal Services as City Attorney	05/31/2015 5/15 Legal Services as Ci	0.00	616.00
35999	5/15 Legal Services as City Attorney	05/31/2015 5/15 Legal Services as Ci	0.00	770.00
35999	5/15 Legal Services as City Attorney	05/31/2015 5/15 Legal Services as Ci	0.00	13,893.66
36000	5/15 Legal Services as City Attorney	05/31/2015 5/15 Legal Services as Ci	0.00	448.00
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**Check No: 50431**      **Check Date: 09/03/2015**  
**Vendor: S3216**      **Lozano Smith, LLP**

26751	6/15 Legal Services as City Attorney	06/30/2015 6/15 Legal Services as Ci	0.00	286.25
36746	6/15 Legal Services as City Attorney	06/30/2015 6/15 Legal Services as Ci	0.00	3,257.27
36747	6/15 Legal Services as City Attorney	06/30/2015 6/15 Legal Services as Ci	0.00	1,491.68
36748	6/15 Legal Services as City Attorney	06/30/2015 6/15 Legal Services as Ci	0.00	294.00
36749	6/15 Legal Services as City Attorney	06/30/2015 6/15 Legal Services as Ci	0.00	308.00
36750	6/15 Legal Services as City Attorney	06/30/2015 6/15 Legal Services as Ci	0.00	202.47
36750	6/15 Legal Services as City Attorney	06/30/2015 6/15 Legal Services as Ci	0.00	168.00

City of Coalinga  
User:ES

Accounts Payable  
Checks by Date - Detail By Check Date

Printed: 06/28/2016 09:24  
Detail

			<u>Void Checks</u>	<u>Check Amount</u>
36750	6/15 Legal Services as City Attorney	06/30/2015 6/15 Legal Services as Ci	0.00	1,274.00
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38285	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	4,946.25
38286	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	1,100.00
38287	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	1,134.00
38288	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	86.61
38289	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	126.20
38289	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	56.00
38289	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	196.00
38290	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	168.00
38291	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	1,246.00
38292	7/15 Legal Services as City Attorney	07/31/2015 7/15 Legal Services as Ci	0.00	1,070.00
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34403,3708	B34925 9/15 ERMA Claim	09/08/2015 B34925 9/15 ERMA Claim	0.00	2,761.14
35800	B34925 9/15 ERMA Claim	09/08/2015 B34925 9/15 ERMA Claim	0.00	11,044.56
39770	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	3,371.59
39771	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	772.50
39772	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	226.65
39773	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	660.00
39774	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	1,122.00
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	1,335.00
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	198.00
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	198.00
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	495.00
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	198.00
39776	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	1,006.50
39777	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	495.00
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<b>Vendor: S3216</b>	<b>Lozano Smith, LLP</b>			
41520	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	99.00
41521	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	3,459.00
41521	9/15 Legal Services 900 E. Polk	09/30/2015 9/15 Legal Services as Ci	0.00	49.50
41521	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	4,950.00
41521	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	379.50
41522	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	297.00
41523	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	33.00
41523	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	478.50
41524	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	16.50
41515	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	1,710.05
41516	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	600.00
41517	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	214.50
41518	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	198.00
41519	9/15 Legal Services 900 E. Polk	09/30/2015 9/15 Legal Services as Ci	0.00	214.50
41519	9/15 Legal Services as City Attorney	09/30/2015 9/15 Legal Services as Ci	0.00	495.00
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43453	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	5,894.29
43453	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	33.00
43454	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	1,286.25
43455	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	825.00
43456	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	874.50

			<u>Void Checks</u>	<u>Check Amount</u>
43456	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	264.00
43456	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	2,871.00
43456	10/15 Legal Services SCADA	10/31/2015 10/15 Legal Services as	0.00	313.50
43457	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	1,179.20
43458	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	4,277.00
43459	10/15 Legal Services as City Attorney	10/31/2015 10/15 Legal Services as	0.00	1,300.50
43460	10/15 Legal Services CCC	10/31/2015 10/15 Legal Services as	0.00	49.50
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**Check No: 51576**      **Check Date: 02/04/2016**  
**Vendor: S3216**      **Lozano Smith, LLP**

46221	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	627.00
46221	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	478.50
46222	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	1,518.00
46223	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	165.00
46224	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	7,583.50
46219	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	33.00
46220	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	1,279.50
46221	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	1,914.53
44329	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	2,128.92
44330	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	772.50
44331	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	451.84
44332	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	1,155.00
44332	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	49.50
44333	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	2,619.50
44334	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	497.50
44335	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	1,969.70
44401	11/15 Legal Services as City Attorney	11/30/2015 11/15 Legal Services as C	0.00	159.00
46453	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	159.00
46217	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	32,410.26
46218	12/15 Legal Services as City Attorney	12/31/2015 12/15 Legal Services as C	0.00	686.25
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**Check No: 51619**      **Check Date: 02/11/2016**  
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0009404	B35085 12/15 ERMA Claim	12/29/2015 B35085 12/15 ERMA Claim	0.00	288.90
0009404	B35085 12/15 ERMA Claim	12/29/2015 B35085 12/15 ERMA Claim	0.00	1,155.60
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47880	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	8,710.80
47881	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	600.00
47882	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	645.21
47882	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	412.50
47882	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	363.00
47883	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	1,666.50
47884	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	1,930.50
47885	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	49.50
47886	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	5,109.00
47887	1/16 Legal Services as City Attorney	01/31/2016 1/16 Legal Services as Ci	0.00	13,499.07
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**Check No: 52060**      **Check Date: 04/14/2016**  
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49532	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	773.00
49527	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	19,936.75

			<u>Void Checks</u>	<u>Check Amount</u>
49530	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	594.00
49527	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	429.00
49527	2/16 Legal Services 900 E. Polk	02/18/2016 2/16 Legal Services as Ci	0.00	49.50
49528	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	681.00
49529	2/16 Legal Services 900 E. Polk	02/18/2016 2/16 Legal Services as Ci	0.00	82.50
49529	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	346.50
49530	2/16 Legal Services 900 E. Polk	02/18/2016 2/16 Legal Services as Ci	0.00	594.00
49530	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	1,267.50
49531	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	544.50
49533	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	7,064.84
49534	2/16 Legal Services as City Attorney	02/18/2016 2/16 Legal Services as Ci	0.00	5,395.50
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**Check No: 52214**      **Check Date: 05/05/2016**  
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47319      A63899 3/15 ERMA Claim  
47319      A63899 3/15 ERMA Claim

02/17/2016 A63899 3/15 ERMA Claim	0.00	90.10
02/17/2016 A63899 3/15 ERMA Claim	0.00	360.40
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**Check No: 52260**      **Check Date: 05/12/2016**  
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2000339      3/16 Legal Services Warthan Place Apart  
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2000339      3/16 Legal Services as City Attorney  
2001511      3/16 Legal Services as City Attorney  
2000341      3/16 Legal Services as City Attorney  
2000342      3/16 Legal Services as City Attorney  
2000343      3/16 Legal Services as City Attorney  
2000344      3/16 Legal Services Warthan Place Apart  
2000344      3/16 Legal Services as City Attorney  
2000345      3/16 Legal Services as City Attorney  
2000346      3/16 Legal Services as City Attorney  
2000347      3/16 Legal Services as City Attorney  
2000348      3/16 Legal Services as City Attorney  
2000349      3/16 Legal Services as City Attorney  
2000351      3/16 Legal Services as City Attorney  
2000352      3/16 Legal Services as City Attorney

04/12/2016 3/16 Legal Services as C	0.00	66.00
04/12/2016 3/16 Legal Services as C	0.00	874.50
04/12/2016 3/16 Legal Services as C	0.00	33.00
04/12/2016 3/16 Legal Services as C	0.00	9,655.69
04/12/2016 3/16 Legal Services as Ci	0.00	1,362.00
04/12/2016 3/16 Legal Services as Ci	0.00	2,937.00
04/12/2016 3/16 Legal Services as Ci	0.00	1,254.00
04/12/2016 3/16 Legal Services as Ci	0.00	3,135.00
04/12/2016 3/16 Legal Services as Ci	0.00	49.50
04/12/2016 3/16 Legal Services as Ci	0.00	231.00
04/12/2016 3/16 Legal Services as Ci	0.00	479.00
04/12/2016 3/16 Legal Services as Ci	0.00	3,151.50
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04/12/2016 3/16 Legal Services as Ci	0.00	528.00
04/12/2016 3/16 Legal Services as Ci	0.00	1,435.50
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**Check No: 52518**      **Check Date: 06/23/2016**  
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2002257      4/16 Legal Services as City Attorney  
2002258      4/16 Legal Services as City Attorney  
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2002260      4/16 Legal Services as City Attorney  
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2002261      4/16 Legal Services as City Attorney  
2002262      4/16 Legal Services as City Attorney  
2002263      4/16 Legal Services as City Attorney  
2002264      4/16 Legal Services as City Attorney

05/11/2016 4/16 Legal Services as Ci	0.00	2,740.76
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05/11/2016 4/16 Legal Services as Ci	0.00	16.50
05/11/2016 4/16 Legal Services as Ci	0.00	379.50
05/11/2016 4/16 Legal Services as Ci	0.00	156.75
05/11/2016 4/16 Legal Services as Ci	0.00	231.00
05/11/2016 4/16 Legal Services as Ci	0.00	660.00
05/11/2016 4/16 Legal Services as Ci	0.00	2,062.50
05/11/2016 4/16 Legal Services as Ci	0.00	16.50
05/11/2016 4/16 Legal Services as Ci	0.00	33.00
05/11/2016 4/16 Legal Services as Ci	0.00	1,730.42
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05/11/2016 4/16 Legal Services as Ci	0.00	22,596.29
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## **STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY**

**Subject:** Donation of Watanabe Bench  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Kristi Anderson, Office Assistant

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### **I. RECOMMENDATION:**

City Manager recommends approving the dedication of the bench on the corner of Elm and Coalinga Plaza in honor of Mitsou “Herb” Watanabe.

### **II. BACKGROUND:**

Mitsou “Herb” Watanabe was born in Coalinga on January 30, 1930. When he was 12, he and his family left Coalinga to live in a relocation camp in Jerome, Arkansas. Herb returned to Coalinga, with his family, in 1946 where he continued his schooling and graduated from Coalinga High School. After high school, he attended Coalinga Junior College and then off to Oregon State College to study Pharmacy. Herb returned to Coalinga and was later approached by Les Byer, owner of Service Pharmacy. In 1965, Herb and his wife purchased Service Pharmacy, which was located inside the Berman Building located at 200 Coalinga Plaza. In 1975, the Watanabe’s purchased the Berman Building where they owned it until 2001.

Herb was a founding member of the Coalinga Eels Swim team, Coalinga Oilers Pop Warner teams and the Coalinga Community Foundation. In 2003, Herb was given the honor of Grand Marshall of the Horned Toad Derby Parade.

Herb passed away on January 19, 2011.

### **III. DISCUSSION:**

The Watanabe family would like to dedicate the bench on the corner of Elm and Coalinga Plaza to Mitsou “Herb” Watanabe for his many contributions to the City of Coalinga. The family is prepared to pay for the already existing bench and a dedication plaque. The Field Services Manager has come up with a cost of \$1,500 for the bench and has recommended the dedication plaque be installed by Public Works employees.

### **IV. ALTERNATIVES:**

1. The family is requesting the bench be donated by the City of Coalinga.
2. The family pay for the cost of the bench, including installation of the plaque in the amount of \$1,500.
3. Deny the request.

### **V. FISCAL IMPACT:**

There will be no fiscal impact as the bench is already in existence and being maintained by the City.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

**Subject:** Police Department Monthly Report  
**Meeting Date:** July 7th, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Michael Salvador, Chief of Police

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### I. RECOMMENDATION:

Review the Monthly Police Department Report.

### II. BACKGROUND:

This is the Monthly Report of CPD activities for June 2016

### III. DISCUSSION:

None unless asked for by Council.

### IV. ALTERNATIVES:

None

### V. FISCAL IMPACT:

None

### ATTACHMENTS:

	File Name	Description
📎	June_2016_Monthly_Report.docx	Monthly report



COALINGA POLICE DEPARTMENT'S  
MONTHLY REPORT

June 2016

## Staffing Report:

- ▶ Authorized Strength: 21 sworn/ 20 funded FY 2015-16
- ▶ # of Personnel Available: 17
- ▶ # of Personnel Modified Duty: 2
- ▶ # of Personnel in field training: 1
- ▶ # of Full Time Vacancies: 0

## Our Successes:

Since the May report, the Department has received the final accounting on the recent auction of surplus property. The City net proceeds were \$27,304.84 on the sale of over 250 items. During search warrant services, our investigations unit recovered 4 guns, including one stolen from a recent burglary, and an AK-47 assault rifle. Another case recovered stolen coins from a residential burglary. The Department made an impact on a gang activity in the City by serving a search warrant at 440 California St and seized firearm paraphernalia that linked Allan Cardoso to a gang related shooting. Cardoso was later arrested for his 4th gang related shooting.

## UCR Part One Crimes:

### Coalinga Police Department UCR Statistics

	Second Quarter 2016	Second Quarter 2015	Change
Homicide	0	0	0.00%
Rape	5	4	20.00%
Robbery	1	3	-200.00%
Aggravated Assault	14	0	1400.00%
Simple Assault	21	56	-166.67%
Burglary	6	4	33.33%
Theft	24	9	62.50%
Auto Theft	5	12	-140.00%
Total	76	88	-15.79%

**Traffic Accident Statistics:**

	2nd Quarter 2016	2nd Quarter 2015	Change
Injury	5	5	0.00%
Non Injury	29	21	27.59%
Total	34	26	23.53%

**Communications Center Statistics:**

	2nd Quarter 2016	2nd Quarter 2015	Change
911 Calls	224	368	-64.29%
Business Line CFS	1468	1671	-13.83%
Self Initiated CFS	1332	1738	-30.48%
Traffic Stops	372	368	1.08%
Total	3396	4145	-22.06%

**Animal Shelter**

May and June were busy months for the Department's Animal Control Unit. Animal Shelter was the recipient of a \$5000.00 grant from the Humane Society of America to perform much needed improvements to the shelter. The Department has received several thousand dollars of equipment and drugs from the SF SPCA, at no cost to the City, to complete the shelters conversion to injectable euthanasia from the former gas chamber. The Department continues to work with the residents wishing to form a volunteer group to assist the shelter. The Department has been approached by a Bay area Veterinarian wishing to perform services at the Shelter. I plan to meet with the Doctor the day before the Council Meeting to put together a plan for service.

## **Chief's Message:**

Summer is now in full swing and Coalinga's heat can take its toll. I want to take this opportunity to talk about how to keep your children, pets and yourself safe in your vehicle this summer. If you ever park outside during the summer months, your car will heat up quickly. Heat coming in through the windows is absorbed by the interior, and the glass acts as an insulator.

The temperature in your car get up to 200 degrees, depending on the temperature outside, the kind of vehicle you have, and how long it has been in the sun. Before we get to the tips, here are a few words about children and pets. Do not ever leave children or pets in a closed car. It doesn't take much for heat stroke to set in, or worse.

Every year children and pets die in cars. Small children and animals are not able to open a window or open a door like you can. Typically, they will be quiet as heat overcomes them, so there won't be crying or other audible indications of trouble. Cracking the windows does not help; it doesn't prevent the temperature in the car from rising. Leaving children and pets inside a closed car, or even one with the windows rolled down, is dangerous, deadly, and illegal. Report children or pets in hot cars to the police immediately by calling 911. Here are some tips to help you and your car get through a "Coalinga Summer"

1. **Park in the Shade:** Walk a few extra steps if you see a tree nearby. Be aware, however, that trees mean birds, and you may have debris or bird droppings on your car when you return. If you can't park in the shade, pick the best direction. Say you're at the mall at 3 p.m. Which is the best way to park? The sun sets in the west, so you don't want to be facing west. Try to park in the direction where the sun will be shining on your rear window or passenger side for most of the time it will be parked.
2. **Window Tinting/Sunshades:** Mitigate some of the effects of the sun by having some of your windows tinted. You can tint all the windows except the front driver and passenger windows and the windshield. If window tinting isn't in your budget right now, then you can eliminate some of the heat by purchasing a windshield sunshade that you place on the inside of your windshield when you leave your car. This prevents the sun from beating on your dashboard and steering wheel. Dashboards don't like the sun or heat. If you don't cover them, they will fade and crack. Steering wheels, of course, get extremely hot, cause burns to the touch, and result in unsafe driving when you can't really grip the wheel.
3. **Service Your Vehicle:** In hot dry climates, cars need special care. Frequent oil changes and belt checks are a must. Batteries die faster than everyone thinks they will. Make sure fluids are full.
4. **Items You Should Have in Your Car:** Common sense says that you should always have a spare tire and a first aid kit. Here are some additional items that you might not think of if you aren't used to living in a hot climate.



- Extra water, for drinking and/or for the car.
- Steering wheel cover. A cloth cover (not leather) make allow you to comfortably handle the steering wheel after the vehicle has been standing in the sun. You can also use a small towel or handkerchief. If you don't have a windshield sunshade, place the small towel on a leather seat before you leave the car so you can get in and sit down when you return. If you've never had the experience of sitting on leather when you're wearing shorts, and that car has been outside in 120 degrees for a couple of hours....ouch!
- Snacks, such as granola bars or small bags of crackers.
- Cooler or insulated shopping bag. If you are shopping and you have a bit of time before you can get home, a cooler with an ice pack or insulated shopping bag will keep those frozen items from melting, or that fresh fish safe, before you get there.
- Cell phone, so you can call if you get lost or get into trouble.
- First aid kit. Items you should consider include ice packs, ace bandages, wrist brace, sunscreen, tweezers, x-acto blade, batteries, (girl stuff), and various meds like Benadryl or Motrin.
- Emergency kit. Items you should consider include a flashlight, flares, jumper cables, blanket, extra clothes and gloves, paper towels, and some basic tools like wrenches, a ratchet and sockets, screwdrivers and pliers.

**Respectfully Submitted:**

Michael Salvador  
Chief of Police

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

**Subject:** Fire Department Monthly Report  
**Meeting Date:** July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Dwayne Gabriel, Acting Fire Chief

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### I. RECOMMENDATION:

### II. BACKGROUND:

### III. DISCUSSION:

#### STATISTICS FOR MAY

Fires		Total 4
Vegetation	3	
Rubbish	1	
Emergency Medical Service		Total 137
EMS Incidents		135
Medical Assist	1	
Standby	1	
Hazardous Condition		Total 2
Service Calls		Total 2
Good Intent		Total 13
Cancelled Calls	12	
HazMat Release Investigation w/ no Haz Mat	1	
False Alarms		Total 4
Total Responses		162

#### STATION TOURS

The department had 6 station tours for 6 third grade classes, Faith Fellowship, and Cheney School, representing approximately 375 students and teachers.

#### PREVENTION

For the month of May, we had one architect meeting, one business inspection, and an inspection of the fire sprinkler system at Valle del Sol apartments.

## **CAREER DAY AT COALINGA HIGH SCHOOL**

On May 18<sup>th</sup>, the Engine and one ambulance participated at a Career Fair at Coalinga High School. They discussed firefighting as a career and what it takes to be a firefighter to the students in attendance.

## **IV. ALTERNATIVES:**

## **V. FISCAL IMPACT:**

### **ATTACHMENTS:**

File Name

Description

No Attachments Available

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

**Subject:** Approve Agreement with the Coalinga Huron Unified School District to provide a school resource officer.  
**Meeting Date:** July 7th, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Michael Salvador, Chief of Police

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### **I. RECOMMENDATION:**

Police Chief recommends approving the attached Contract and allow the City to sign the agreement activating the vacant frozen police officer's position in the Police Department. This position will be used to provided a School Resource Officer to the Coalinga Huron Unified School District

### **II. BACKGROUND:**

Since my hiring, I have examined ways to improve relations with the Coalinga's school age children and prevent juvenile crime. Evidence based research has shown that positive interactions between school age children and law enforcement are deterrents to gang activity, drug abuse and other criminal activity. The Department used to have a presence at Coalinga High School but that presence was dropped due to budgetary concerns in the late 2000's. This proposal will restart the SRO program.

### **III. DISCUSSION:**

In January of 2016, I approached the Superintendent of CHUSD to gauge interest in restarting a School Resource officer program within the District. Due to my prior school district experience, I was able to identify a source of funding using the State Local Control Funding Formula that is allocated to the District. The Superintendent was interested in having an SRO return to the District. Over the past 6 months I have participated in the Local Control Funding Formula process and received the necessary support from the community. By the Council Meeting, the Department should have all the necessary approvals from the Board of Trustees for the program and its funding model. The attached contract will provide the full funding and set up money to staff 1 Full Time Equivalent Police Officer to serve as an SRO for Coalinga High School, Coalinga Middle School, and the elementary schools in the City of Coalinga. This officer will provide general law enforcement services, intervention programs, and other programs to benefit both the District and the City. The SRO will also work with the Officer assigned to the West Hills Community College Contract to share information and collaborate on programs to benefit the youth of our community. The Department has a vacant frozen position that will become activated when the revenue is realized. If approved, the search for the candidate will begin and the goal will be to have the officer on campus at the beginning of the school year in August. The Police Department has a suitable vehicle and will provide the training that the officer will need to provide the contracted service.

### **IV. ALTERNATIVES:**

Do not approve the contract. If not approved, the program will not be implemented.

### **V. FISCAL IMPACT:**

The attached contract is for three years. The first year contract number is \$105,000. This will provide for salary, benefits, equipment, and operational supplies to setup the program. The continuing personnel costs for years 2-3 are \$94,000 per year. These costs will be 100% reimbursed by CHUSD. To ensure accountability and transparency, the Department requests that this program has its own budget center within the 101 series.

ATTACHMENTS:

File Name	Description
 School_Resource_Officer_Agreement_(00435589-2x7AD00).doc	SRO Contract

**AGREEMENT BETWEEN  
THE CITY OF COALINGA  
AND THE  
COALINGA HURON UNIFIED SCHOOL DISTRICT  
FOR  
SCHOOL RESOURCE OFFICER**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, between the City of Coalinga ("City"), and the Coalinga Huron Unified School District ("District"), with respect to a School Resource Officer.

The parties are mutually desirous of maintaining a sworn Coalinga Police Officer as a School Resource Officer to be assigned primarily to deal with crime and delinquency in the District, within the City of Coalinga under the terms and conditions herein set forth; and,

**NOW, THEREFORE:**

1. Beginning on \_\_\_\_\_, 2016, the Coalinga Police Department ("Department") shall provide one (1) sworn full time equivalent (FTE) Police Officer to fill the position of School Resource Officer. The School Resource Officer will be employed by and under the direction of the Department. The chain of command and supervision of the School Resource Officer is as follows: (a) Detective Sergeant; (b) Patrol Commander; (c) Chief of Police. For campus related criminal incidents, the School Resource Officer will be under the direction of the Department. If the incident involves student discipline or educational problems, the School Resource Officer will be under the direction of the designated member of the District. Selection of the School Resource Officer shall be a selection process that includes designated members of the Police Department and designated members of the School District.
2. During the District designated school year, when classes are in session, the School Resource Officer is assigned to work from the District office. During school breaks, the School Resource Officer is assigned to work from the Department. During these periods of time the School Resource Officer will respond and handle calls for service at the District school sites within the City of Coalinga.
3. During the District's regular school year, the School Resource Officer's time shall be spent performing campus/police related duties. The duties and responsibilities of the School Resource Officer during the regular school year include, but are not limited to, the following:
  - (a) Investigate any criminal activity which occurs on the property of the District within the City of Coalinga.
  - (b) Provide instruction to the staff of the District on gangs, narcotics and crime prevention trends.

- (c) Prepare a monthly activity report to the Department and the District. The School Resource Officer will keep the District's Administration informed of current investigations and trends that involve the students of the District, either in written or oral form, depending on the sensitivity of the investigation, and in a manner consistent with the laws that govern release of police records information.
  - (d) Provide and coordinate Police coverage for the District's athletic events and social functions. Staffing levels shall be as agreed upon by the District Administration and the Department.
  - (e) All other duties and responsibilities required of a law enforcement officer.
  - (f) The District Administration and the Department shall work together to keep overtime to a minimum. To assure this is accomplished the Department shall have the authority to flex the School Resource Officer's work hours for pre-designated events as agreed upon by both parties. In the event that the School Resource Officer works any hours outside the designated work schedule, the overtime expenditures shall be reimbursed by the District. The School Resource Officer will be scheduled for a 40 hour workweek, 8 hours per day. This is commonly referred to as a 5-8 work schedule. The days of the week scheduled will be agreed upon by the District's Administration and the Department. If the District wishes additional days of service, a Coalinga Police Officer can be scheduled at the prevailing overtime rate of pay.
  - (g) Nothing in this Agreement is intended to prevent the School Resource Officer from responding to off campus emergencies when determined necessary under Department protocols.
4. The School Resource Officer's duties and responsibilities are closely related to the operations of the District. The Department will attempt to schedule the School Resource Officer's vacations, compensated time off and training during the times that the District is not in session, i.e., school holidays, winter break, and spring breaks. If this is not possible the District's Administration will be notified in advance of the Officer's absence and backfill will be provided.
5. The School Resource Officer will receive a Coalinga Police Officer's rate of pay, as determined by the Department.
6. The District shall reimburse the City of Coalinga for the total cost to the City for this School Resource Officer position. Those cost are as follows:
- (a) Annual salary and benefits, \$80,040.00. The salary will be adjusted depending on any future negotiated agreement between the City and the Police Officer's Association.

- (b) Cost to operate a patrol vehicle in the amount of \$200.00 per month (\$2,400.00 per year).
- (c) Patrol vehicle fuel and repairs; \$3,000.00 per year.
- (d) Police protective equipment and uniforms; \$5,500.00. First year cost only.
- (e) Projected overtime costs: \$8,000 per year.
- (f) Electric Vehicle Cost: \$6,000.00 First year cost only.
- (g) The cost of this contract is to be paid by the District in two equal payments each fiscal year for the duration of the Agreement. The first payment is to be made in July with the second in January each year. If the Agreement begins during a fiscal year a payment will be made at that time.
- (h) The District shall be responsible for all school related overtime incurred by the School Resource Officer. The City shall be responsible for any additional overtime incurred by the School Resource Officer while performing duties not related to the District
- (i) Total first year cost: \$105,000.00.
- (j) Subsequent year costs: \$94,000.00

7. During the District's regular school year, the District will, at its sole unreimbursed cost, provide office space, staff support, and a desktop computer as necessary and practical for the successful performance of the School Resource Officer's performance.

8. Any educational documents or materials prepared or caused to be prepared by the School Resource Officer pursuant to this Agreement shall be the property of the District at the moment of their completed preparation. Documents related to Department investigations shall remain the property of the Department.

9. City and District shall hold harmless, defend, and indemnify the other from any liability, claims, actions, costs, damages, or losses from injury, including death, to any person or damage to any property as a result of any act or omission of the indemnifying party or its employees or agents in the performance activities under this Agreement.

10. It is expressly understood and agreed by all parties that the School Resource Officer, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an employee of the City of Coalinga and the Department and not an employee of the District.



11. This Agreement is not subject to modification or amendment, except by writing executed by all parties, which writing shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.

12. The waiver by either party of a breach by the other of any provisions of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement.

13. Should any part of this Agreement be declared by a final decision by a court or tribunal of competent jurisdiction to be unconstitutional, invalid, or beyond the authority of either of the parties to enter into or carry out, such decision shall not affect the validity of the remainder of this Agreement, which shall continue in full force and effect, provided that the remainder of this Agreement, absent the unexercised portion, can be reasonably interpreted to give effect to the intentions of the parties.

14. The laws of the State of California shall govern this Agreement and all matters relating to it.

15. Any notice to be given herein shall be written and given by either first class mail, postage prepaid, to or personally delivered to the parties herein, addressed as follows:

The City:	Marissa Trejo, City Manager City of Coalinga 155 W. Durian St. Coalinga, CA 93210
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The Department:	Michael Salvador, Chief of Police Coalinga Police Department 270 N. Sixth Street Coalinga, CA 93210
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Coalinga Huron Unified School District:	Helen Foster, Superintendent 657 Sunset St. Coalinga, CA 93210
--------------------------------------------	----------------------------------------------------------------------

16. Each party shall provide the other parties with written notice of any change in address as soon as practicable.

17. This Agreement shall commence on \_\_\_\_\_, 2016 and continue in full force for a period of three fiscal years.

18. Extension of this Agreement shall be discussed and agreed upon by both parties at least ninety (90) days prior to the expiration date of this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year first above written.

**CITY OF COALINGA**

**COALINGA HURON UNIFIED SCHOOL  
DISTRICT**

By \_\_\_\_\_  
Marissa Trejo, City Manager

By \_\_\_\_\_  
Helen Foster, Superintendent

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

**Subject:** Declaration of Surplus Property at Claremont Custody Center and Direction regarding how to Dispose of Property  
**Meeting Date:** Thursday, July 7, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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### **I. RECOMMENDATION:**

City Manager recommends declaring the items at Claremont Custody Center as surplus and staff seeks direction on how to dispose of items.

### **II. BACKGROUND:**

The following items are still at Claremont Custody Center and are not included as part of the sale of the property. City staff have already taken items which can be used in other City departments. The following items remain:

#### **LOBBY AREA**

INMATE MADE DISPLAY CABINET  
WALK THROUGH METAL  
DETECTOR  
7 SETS OF 5 LOCKERS WITH LOCKS  
2 WALL MOUNTED DISPLAY  
BOARDS  
HP PHOTOSMART 7260 PRINTER  
LESTER 24 VOLT FULLY AUTOMATIC BATTERY  
CHARGER

#### **KEY ROOM**

2 WOODEN CABINETS  
1 WALL MOUNTED KEY STORAGE CABINET  
2 TIME LAPSE VCR  
BEST COMBINATING KIT

#### **TELEPHONE ROOM**

#### **SMALL FOLDING TABLE**

#### **ROOM 235 - COMPUTER ROOM**

SHARP PORTABLE AC UNIT  
BELKIN  
2 ENCAPSULON  
CISCO 1700  
DELL MONITOR  
2 HP BACKUP SYSTEMS  
LINKSYS 24-PORT DUAL SPEED HUB  
SERVER STATION SHELVING UNIT  
2 DELL  
COMPUTERS  
MISC ITEMS

ROOM 234 - DIRECTOR'S OFFICE

BOOK SHELF  
DESK IN TWO PIECES  
CONFERENCE  
TABLE  
HP 2550OL  
PRINTER  
SM SHREDDER  
TELEPHONE  
KEYBOARD  
HP 4050TN  
PRINTER  
5 COMPUTER MONITORS  
CHAIR  
COMPUTER  
MOUSE  
HP 400N PRINTER  
2 MONITOR HOLDERS  
4 LAPTOP COMPUTERES: WINBOOK, DELL,  
GATEWAY 2000, HP  
CISCO PIX 506E FIREWALL  
16 COMPUTER TOWERS  
HP J3680 ALL-IN-ONE  
FAX/SCAN/COPY  
SHIVA LANROVER 400E  
LARGE WIPE  
BOARD  
12 DUTY BELTS WITH  
HOLSTERS  
LG METAL FILE HOLDER FOR WALL

ROOM 232 - ASSISTANT DIRECTOR'S  
OFFICE

3 DRAWER FILE CABINET  
4 DRAWER FILE CABINET

2 CHAIRS  
CREDENZA  
WHITE WESTINGHOUSE  
TV  
SAMTRON VCR  
INMATE MADE WALL SHELVING  
UNIT  
MAGNOVOX DVD/VCR  
PLAYER  
WALL CLOCK  
LAPTOP WITH  
CASE  
GATEWAY LAPTOP  
COMPUTER SPEAKERS  
RADIO SHACK FR  
MODULAR

ROOM 231 - COPY ROOM

2 4-DRAWER LONG FILE CABINETS  
MONROE 5130  
CALCULATOR  
2-DRAWER FILE CABINET  
INMATE MADE BOOK  
SHELF  
BOOK CASE  
SUPPLY CABINET  
COMPUTER MONITOR SWING ARM  
4 CORRECTIONS RIOT  
SHIELD  
1 LARGE RIOT SHIELD

ROOM 230 - ADMINISTRATIVE SECRETARY  
OFFICE

2-DRAWER FILE CABINET  
2 4-DRAWER TALL FILE CABINETS  
CREDENZA  
TYPING TABLE  
HEQVY DUTY 3-HOLE  
PUNCH  
MOUSE  
KEYBOARD  
COMPUTER/PRINTER DESK  
2 PICTURES ON WALL  
2 TAPE HAND HELD TAPE  
RECORDERS  
MISC POWER CORDS

ADMINISTRATION AREA  
SIDE A

3-DRAWER FILE CABINET  
2 4-DRAWER TALL FILE CABINETES  
1 4-DRAWER LONG FILE CABINET  
DESK CHAIR  
2 METAL CHAIRS  
WAITING ROOM COUCH  
SMALL GALAXY FRIDGE  
GATEWAY COMPUTER  
TOWER  
INMATE MADE CABINET  
DESK CHAIR  
2 PHONES  
TABLE TOP  
COPIER  
HP P2035N  
PRINTER  
HP COMPUTER TOWER  
KEYBOARD  
BROTHER DCP 1000 TABLE TOP  
COPIER  
CANON i550 PRINTER

ADMINISTRATION AREA SIDE B

4-DRAWER LONG FILE  
CABINET  
3-DRAWER FILE CABINET  
DESK  
PHONE  
EPSON PRINTER  
WALL CLOCK  
CREDENZA  
FIRST AID KIT  
BOX OF TEN DRINKING GLASSES  
1 DINNER  
1 SAUCER  
2 DESSERT  
PLATES  
SHELVING UNIT  
INMATE MADE STAFF MAILBOX  
UNIT  
WOOD CHAIR  
METAL CHAIR  
EVAPORATIVE COOLER PADS (1  
CASE)  
2 DUTY BELTS 1 WITH  
HOLSTER

4 LEATHER HAND CUFF  
CASES

1 LEATHER GLOVE  
HOLDER

8 SMALL LEATHER OC  
HOLDERS

4 LARGE LEATHER OC  
HOLDERS

3 SETS XL WHITE GLOVES (COLOR  
GUARD)

16 MICS

9 CHARGERS

11 MOTOROLA CP150 RADIOS WITH  
BATTERY

7 MOTOROLA P1225 RADIOS WITH BATTERY

8 CP150 RADIOS WITHOUT  
BATTERY

9 CP150

BATTERIES

53 P1225

BATTERIES

BOX OF MISC CLIPS AND  
ANTENNAS

VIDEO CAMERA IN LARGE PLASTIC  
CASE

ROOM 217

ROPER FULL SIZED

FRIDGE

SHARP CAROUSEL MICROWAVE

SMALL CABINET

BAEWOO TV WITH VCR

METAL CHAIR

TALL METAL CABINET

HP DAT72

2

LINKSYS

2 CASES EVAPORATIVE COOLER

PADS

SANYO DICTATION MACHINE WITH FOOT  
PEDAL

HAWKING TECHNOLOGY USB NETWORK ADAPTER  
IN BOX

HP 20GB TRAVAN DATA CARTRIDGES 5/PK

NETGEAR GIGABIT PCI ADAPTER

NETGEAR 5-PORT 10/100 FAST ETHERNET  
SWITCH

OPTIMUS WHITE COMPUTER

SPEAKERS

CENTRECOM RH505BE  
LIKSYS ETHERNET 8-PORT WORKGROUP  
SWITCH

BOX OF INVENTORY  
LABELS

LABTECH COMPUTER SPEAKERS

19 CORAL FLEX SET 120 BK

TELEPHONES

1/2" SOLID STATE B&W VIDEO

CAMERA

7TH EDITION BASIC STATISTICS BOOK -  
NEW

BOX OF AVERY FULL SHEET LABELS 8 1/2 X  
11

ROOM 227 - CENTRAL CONTROL

2-DRAWER FILE CABINET

SAFE DROP BOX

2-DRAWER LONG FILE  
CABINET

CINGULAR CELL PHONE WITH BATTERY AND CHARGER  
(MISSING BACK)

CALCULATOR

METAL CHAIR

COMPUTER WITH MONITOR, MOUSE,  
KEYBOARD

PHONE MAIN SWITCH  
BOARD

ELECTRIC PENCIL

SHARPENER

3 HUNT SECURITY

MONITORS

12 CAMERA SWITCHER CONTROL

SONY MONITOR

PANASONIC VCR/DVD

PLAYER

2 MOTOROLA POWER SUPPLYS WITH BASE

MOTOROLA 6 UNIT RADIO

CHARGER

MOTOROLA 6 UNIT STD CHARGER

2 MOTOROLA BACK UP BATTERY

1 HAND HELD RADIO (MOTOROLA  
P1225)

4 HAND HELD RADIOS (MOTOROLA CP150)

2 MICS

WALL CLOCK

4 ASP BATONS

11 LEATHER HANDCUFF  
CASES



8 HANDCUFFS  
2 LEATHER ASP HOLDERS  
HP LASERJET P1006  
PRINTER  
FIRST AID KIT  
HP COMPUTER TOWER IN BOX #26  
BLUE CASH BOX  
POLAROID  
CAMERA

ROOM 225 - ARMORY  
ANNEX

EVIDENCE  
LOCKER  
METAL CHAIR WITH DESK  
TOP  
2 PLASTIC FLAG STANDS  
EVIDENCE DROP BOX (MAILBOX)  
METAL CABINET  
1 SET PARADE FLAGS IN  
BOX  
1 SET PARADE FLAGS NOT IN BOX  
BATES UNIFORM SHOES BLK SIZE 7  
BATES UNIFORM SHOES BLK SIZE  
10  
BATES UNIFORM SHOES BLK SIZE 6  
ROUTE 66 UNIFORM SHOES BLK SIZE 6 WM  
SM WHITE GLOVE  
BAG OF WHITE PARADE FLAG  
HOLDERS  
5 SMOKEY THE BEAR HATS  
BLK  
3 COLOR GUARD PANTS (SIZES 10,  
38, 31)  
XL POLO SHIRT WITH STAR PATCH  
COLOR GUARD JACKET WITH NO  
BRAID  
COLOR GUARD JACKET WITH BRAID AND PANTS  
SIZE 33  
COLOR GUARD JACKET WITH SHIRT, PANTS, GLOVES AND  
BRAID  
2 WHITE UNIFORM SHIRTS WITH  
PANTS  
BLK LG/LS COLOR GUARD SHIRT WITH  
PANTS  
2 SMALL VIDEO CAMERAS  
BLANK VCR  
TAPES  
10 RIOT HELMETS

5 SETS RIOT  
GLOVES  
12 HEADPHONES

6 ASP HOLDERS  
4 NYLON OC HOLDERS  
9 LEATHER OC HOLDERS  
2 MEGAPHONES  
RECHARGEABLE LIGHT  
3 HOLE PUNCH  
POW FLAG  
FLASHLIGHT  
PUP TENT

ROOM 225 - MAILROOM

DESK  
DESK CHAIR  
TABLE TOP FAN  
CORK BOARD  
GE MINI FRIDGE  
GALANZ MCROWAVE  
MICROWAVE STAND

ROOM 237 - MEDICAL/PHARMACY

6-SHELF MEDICAL FILE CABINET  
5-SHELF MEDICAL FILE CABINET  
4-DRAWER FILE CABINET  
2 WHITE MEDICAL CARTS  
TABLE  
DESK  
LEATHER DESK CHAIR  
FABRIC STOOL WITH  
WHEELS  
COMPUTER WITH MONITOR, SPEAKERS,  
KEYBOARD  
PHONE  
LAKEWOOD PORTABLE HEATER  
CORK BOARD  
GURNEY WITH OXYGEN  
TANK  
WALL MOUNTED BLOOD PRESSURE CUFF  
WITH DIAL  
WALL MOUNTED SHARPES AND GLOVES  
HOLDER  
METAL DRINKING CUP DISPENSER  
14 BOXES PORTION CONTROL CUPS  
(250/BOX)  
1/2 CASE OF DRINKING

CUPS  
SMALL METAL TRASH CAN WITH FOOT  
PEDAL

2 WHIRLPOOL MINI FRIDGE WITH FREEZER  
SUPPLY CABINET  
MEDICAL CABINET WITH GLASS FRONT  
DOORS  
6 BOXES KNUCKLE BANDAGES - NO  
EXPIRATION  
7 INSTANT COLD PACKS - ENO EXPIRATION  
DISPOSABLE OTOSCOPE TIPS - NO  
EXPIRATION  
5 BOXES SINGLE TIPPED APPLICATORS (QTIP BRAND) 6" 100/BX - NO  
EXPIRATION  
1 BOX SINGLE TIPPED APPLICATORS (QTIP BRAND) 6" 1000/BX - NO  
EXPIRATION  
2 STETHESCOPIES  
SCISSORS  
1 BOX FACE  
SIELDS  
2 SHARPS CONTAINERS  
WHEELCHAIR  
3 SETS OF CRUTCHES  
1 WOODEN CANE  
EXAM LIGHT  
WALL MOUNTED THERMOSCAN INSTANT  
THERMOMETER  
SMALL FAN  
10 BLANKETS (1 NEW IN  
BAG)  
1 1/2 BOX VACCUTAINER BRAND SAFETY LOCK BLOOD COLLECTION  
SET 50/UNITS - NO EXPIRATION  
17 SUTURE REMOVAL KITS - NO  
EXPIRATION  
3 1/2 BOXES SKIN STAPLE REMOVER KITS 12/KIT - NO  
EXPIRATION  
3 PLASTIC FIRST AID KITS  
PULOMOAIDE NEBULIZER  
CERVICAL COLLARS (3 SMALL/1 MEDIUM IN  
BOX)  
2 LARGE BAGS COTTON BALLS - NO  
EXPIRATION  
ORANGE PLASTIC TOOL LIKE BOX  
3 MEDICAL RECORDS TRANSPORT  
BAGS  
WALL MOUNTED MEDICAL  
SHELVES  
PORTABLE BP MACHINE  
3 BOXES SURGICAL MASKS 50/BOX

9 ROLLS EKG  
~~7 BOXES~~ RESPERATOR MASKS WHITE  
20/BOX  
2 BOXES FACE MASKS BLUE 10/BOX

OXYGEN TANK  
2 BAGS CHUX  
10 ROLLS BED COVER  
70 SPECIMEN CUPS WITH  
LIDS  
2 SPILL CLEAN UP PACKS  
1 DEFEND RESPONSE KIT  
EYE CHART  
19 EMERGENCY SANITATION AND  
PROTECTION KITS  
1 1/2 PKG DISPOSABLE GOWNS  
1 PKG DISPOSABLE UNDERPADS XL  
DOLLIE  
MISC OFFICE SUPPLIES

#### ROOM 223 - VISITING

WOODEN LEATHER CHAIR  
2 OFFICE DESK CHAIRS  
DESK  
BLACK METAL CABINET  
2 FLATBED CARTS  
3 PATIO CHAIRS  
17 TABLES (5 AND 6 FOOT)  
4 ROUND PLASTIC TABLES  
20 WHITE PLASTIC CHAIRS  
10 TAN PLASTIC CHAIRS  
1 WOODEN CLOTH CHAIR  
1 METAL CHAIR  
EXTRA LARGE WIPE  
BOARD  
ZENITH TV  
2 DOOR WHITE CABINET

#### ROOM 240 - CLASSIFICATION

2 TABLES  
1 WOODEN CLOTH CHAIR  
5 METAL CLOTH CHAIRS  
1 TAN PLASTIC CHAIR  
2 BOOK SHELVES  
WHITE CHAPEL STORAGE

BOX  
2 METAL FOOT LOCKERS  
4-DRAWER FILE CABINET  
4X3 INMATE MADE WOOD CABINET  
1 LG RUG (USED FOR  
PRAYER)  
1 SM RUG (USED FOR  
PRAYER)

ROOM 242 - CLASSROOM

LG WIPE BOARD  
METAL CHAIR  
DESK CHAIR  
METAL CABINET WITH DRAWER

ROOM 245 - LIEUTENANT OFFICE

DESK  
2 2-DRAWER FILE  
CABINETS  
1 4-DRAWER TALL FILE CABINET  
2 4-DRAWER LONG FILE CABINETS  
INMATE MADE SHELVING  
UNIT  
COMPUTER, MOUSE, KEYBOARD, MONITOR  
COMPUTER  
TOWER  
ELECTRIC PENCIL  
SHARPENER  
DESK TOP SHREDDER  
GRAY CABINET  
GAMES:

5 CONNECT 4  
1  
RACKO  
2 CHINEESE CHECKERS  
2  
SORRY  
2 WHEEL OF FORTUNE  
1 CHECKERS  
2 HI HO CHERRY  
O  
25 BOXES PING PONG BALLS  
6/BOX  
17 PING PONG TABLE  
NETS  
6 BOXES + 9 DECKS MAVERICK PLAYING CARDS  
12/BOX  
7 BOXES + 7 DECKS PLAYING CARDS

12/BOX  
1 BASKETBALL  
2 CASES CLIPPER SPRAY  
3 CASES NECK PAPERS  
3 CASES TALC  
6 BARBER DRAPES  
3 BOXES STYING COMBS 12/BOX  
1 1/2 CASE WAHL OIL  
2 1/2 CASES CRAMER COHESIVE STRETCH TAPE (2"X5 YRDS)  
24/CASE

ROOM 202 - LIEUTENANT

2 DESKS  
1 SMALL TABLE  
3 BLACK 4-DRAWER FILE CABINETS  
1 BLACK 5-DRAWER FILE CABINET  
1 GRAY 4-DRAWER FILE CABINET  
GE FRIDGE  
HP 840C PRINTER  
COMPUTER WITH MONITOR, KEYBOARD,  
MOUSE  
ELECTRIC PENCIL  
SHARPENER  
COMPUTER WITH KEYBOARD, MOUSE, MONITOR,  
SPEAKERS  
HP 5650 PRINTER  
INMATE MADE CABINET  
DESK TOP SHREDDER  
INMATE MADE SHELVING  
UNIT

ROOM 203/204 - CDC  
OFFICE

2 TAN PLASTIC CHAIRS  
2 INMATE MADE SHELVING UNIT  
2 CREDENZA  
2 DESKS  
WAITING ROOM COUCH  
COMPUTER DESK

ROOM 246/247 - INMATE LIBRARY

4 ELEMENTARY DESKS  
1 LG WOODEN TABLE  
1 TAN PLASTIC CHAIR  
15 METAL BOOK SHELVES  
1 SM WOODEN TABLE

WOODEN FOOT LOCKER  
2 GREEN METAL INDEX CARD FILES

#### MAINSTORAGE

2 SCALLOPED SHELVING UNITS ON WHEELS  
TRASH CAN FULL OF HANDBALLS STILL IN  
PACKAGES  
3 VOLLEYBALL  
NETS  
7 EA PING PONG PADDLES  
5 PURPLE BASKETBALLS  
BAG OF SOCCER BALLS  
METAL FAN  
LG TRASH CAN FULL OF BROWN COFFEE  
MUGS

#### CANTEEN

3 LOCKERES  
SM WALL MOUNTED WOODEN  
CABINET  
2 METAL CHAIRS  
FAN  
PHONE  
RADIO CHARGER  
WALL CLOCK  
THE ESSENCE OF IMAGINATION  
PICTURE  
DESK  
COMPUTER DESK  
4-DRAWER LONG FILE  
CABINET  
UPRIGHT  
FREEZER  
2 SETS WOODEN SHELVES  
BLACK CABINET  
COMPUTER MONITOR  
2 DESK CHAIRS  
PRINTER TABLE  
WALL MOUNTED PEG  
BOARD

#### ROOM 276 - R&R

DESK  
TABLE  
4-DRAWER TALL FILE  
CABINET

METAL SHELF  
UNIT  
2 TAN PLASTIC CHAIRS  
FINGER PRINT PAD MOUNTED ON  
COUNTER  
  
CAMERA IN QUILL BOX MOUNTED TO WALL  
3 WOODEN BENCHES BOLTED TO THE  
FLOOR  
CORK BOARD  
2 MAGNETIC WIPE  
BOARDS  
LG RIOT SHIELD  
METAL CABINET WITH 2 DRAWERS  
5 METAL BUNK  
BEDS  
5 TOILET/SINK  
COMBINATION  
SHELVING UNITS BEHIND STEEL  
CAGE  
PAD LOCKS -  
TONS  
13 CASES MINI DEODERANT SOAP  
500/CS  
4 CASES SINGLE BLADE ORANGE RAZORS  
1000/CS  
5 CASES DISPOSABLE COVERALLS  
3XL  
MINI  
TOOTHPASTE  
TOOTHBRUSHES  
3 PACKAGES PLASTIC ZIP LOCK  
BAGS  
SHOE BOX WITH SOAP  
BOXES  
PAPER BOX OF SPECIMENT CONTAINERS AND LAB  
BAGS  
PAPER BOX OF STYLING COMBS  
PAPER BOX OF UA  
BOTTLES  
2 CASES DISPOSABLE TROUSERS  
100/CS  
3 CASES MINI SHAMPOO/BODY WASH 96/CS  
GRABAGE CAN SHREDDER  
HEAVY DUTY GREEN EXTENSION  
CORD  
WHITE WOODEN BOX ON WHEELS WITH SLOT IN  
TOP  
2 PINK/1 GREEN STORAGE  
CONTAINER  
5 PLASTIC TUBS WITH LIDS  
CONTAINING:



TOOTH POWDER  
TOOTHPASTE, TOOTHBRUSH,  
BODYWASH  
DEODERANT  
RAZORS, SOAP

ROOM 290 - LAUNDRY EXCHANGE

FLOOR TO LITERALLY CEILING WITH INMATE CLOTHES AND  
BLANKETS  
FLOOR TO CEILING  
SHELVES  
1 5-SHELF UNIT  
MOVEABLE  
LADDER  
CANVAS LAUNDRY CART

ROOM 277 - LAUNDRY

4 MOP BUCKETS  
2-SIDED SINK  
EYEWASH  
STATION  
2 TABLES USED FOR FOLDING  
CLOTHES  
TABLE  
OFFICER CHAIR  
3 ORANGE LAUNDRY  
CARTS  
2 CANVAS LAUNDRY  
CARTS  
METAL STOOL  
TALL BLACK CABINET WITH CLEANING  
SUPPLIES  
LG ROUND MIRROR MOUNTED TO  
WALL  
INDUSTRIAL FAN MOUNTED TO  
WALL  
HEAVY DUTY SHOP VAC  
DESK  
AIR CONDITIONER IN  
WALL  
PHONE  
RADIO WITH MIC  
ELECTRIC PENCIL  
SHARPENER  
MANUAL PENCIL  
SHARPENER  
2 METAL CLOTH CHAIRS

2 CORK BOARDS  
2 LARGE CAPACITY INDUSTRIAL  
DRYERS  
2 LARGE CAPACITY INDUSTRIAL WASHING  
MACHINES

ROOM 253 - WATCH  
OFFICE

2-DRAWER FILE CABINET  
STAFF  
MAILBOXES  
3-DRAWER CABINET WITH DOOR  
GE MINI FRIDGE  
3 4-DRAWER TALL FILE CABINETS  
2 CORK BOARDS  
TALL GRAY SUPPLY  
CABINET  
PAPER CUTTER  
TAPE RECORDER  
SMALL SCALE  
1 CASE DISPOSABLE COVERALLS  
3XL  
3-SHELF  
BOOKCASE  
DESK  
INMATE MADE MICROWAVE TABLE  
WIPEBOARD  
FIRST AID KIT  
WALL CLOCK  
BLUE PLASTIC TOOL BOX  
GUITAR

MAIN HALLWAY

3 WALL MOUNTED METAL BENCHES  
1 LG INDUSTRIAL FAN  
8 METAL CLOTH CHAIRS  
7 1/4 ROUND MIRRORS

CULINARY DINNING ROOM  
1

31 TABLES WITH ATTACHED SEATS BOLTED TO THE  
FLOOR  
2 LG CABINETS  
ICE MACHINE  
METAL TABLE WITH DRAIN  
METAL TABLE

## CULINARY DINNING ROOM

2

29 TABLES WITH ATTACHED SEATS BOLTED TO THE  
FLOOR

BRASS COAT  
RACK

TRAY RACK  
METAL TABLE WITH DRAIN  
ICE MACHINE  
INDUSTRIAL FAN

## CULINARY SUPERVISOR OFFICE (KUCHMAN)

2 DESKS  
CHAIR  
CREDENZA  
HP D4260 PRINTER  
NETGEAR ETHERNET  
SWITCH  
PAPER CUTTER  
LAPTOP WITH  
CASE  
INMATE MADE CABINET  
INMATE MADE CABINET WITH  
SHELF  
LAPTOP WITH  
CASE  
LAPTOP  
THE ROOTS OF CHARACTER  
PICTURE  
TRENDNET ETHERNET  
SWITCH  
AIR CONDITIONING UNIT IN WALL  
HAND HELD METAL  
DETECTOR

## CULINARY COOKS OFFICE

4 HIGH TOP  
CHAIRS  
2 3-DRAWER FILE  
CABINETS  
PHONE  
KENMORE MICROWAVE  
4-DRAWER FILE CABINET  
CREDENZA  
HEATER

2 RED WOODEN STEPS  
CALCULATOR  
AIR CONDITIONING UNIT IN WALL

ROOM 262 - CULINARY PANTRY

DESK CHAIR  
WHIP  
PIE SPATULA  
4 LADELS (1, 2, 4, 6OZ)  
2 LG RUBBER SPATULAS  
2 LONG HANDLED SPOONS  
SCOOPS (6, 4, 2 2/3, (2)  
3/4OZ)  
2 GRIDDLE POT SCREENS  
2 GRIDDLE PAD HOLDERS  
4 PASTRY  
WEIGHTS  
1 LG CAN OPENER  
2 METAL PADDLES  
3 SMALL TONGS  
DETECTO SCALE  
METAL SHELF  
ROLLING METAL SERADED SHELF

MAIN KITCHEN

FLAT BED CART  
NO SKID FLOOR MATS  
2 LG MIXING  
BOWLS  
HOBART MIXER

ROOM 254 - WATCH CLERK OFFICE

COMPUTER, MONITOR, KEYBOARD, MOUSE  
EPSON PRINTER  
TABLE  
DESK CHAIR  
METAL CLOTH CHAIR  
CORK BOARD  
MAILBOXES  
INMATE MADE BLACK  
CABINET  
ELECTRIC PENCIL  
SHARPENER

ROOM 252 - EDUCATION

FRONT  
CLASSROOM

LG WIPE BOARD  
MEDIUM WIPEBOARD  
14 SCHOOL  
DESKS  
24 COMPUTER WORKSTATIONS  
3 METAL CLOTH CHAIRS  
14 TAN PLASTIC CHAIRS  
ROUND MIRROR

BACK  
CLASSROOM

1 COMPUTER  
WORKSTATION  
METAL DESK  
2 ROUND  
MIRRORS  
WALL MOUNTED INDUSTRIAL  
FAN  
MOP BUCKET  
MANUAL PENCIL  
SHARPENER

ROOM A

4-DRAWER FILE CABINET

ROOM B

WIPEBOARD  
WALL CLOCK  
3 COMPUTER  
WORKSTATIONS  
TV  
CART  
SERVER SHELVING UNIT  
TALL BLACK FILE  
CABINET  
4-DRAWER TALL FILE  
CABINET  
2 5-DRAWER LONG FILE  
CABINETS  
TYPEWRITER  
CURTIS MATHIS TV/VCR  
11 GATEWAY COMPUTER  
TOWERS  
ESL VCR TAPES  
GED BOOKS  
BLANK VIDEO TAPES  
CALCULATOR

IN ENGLISH ON YOUR OWN DVDS  
VCR TAPE REWINDER  
PANASONIC COMMERCIAL ELECTRIC  
STAPLER  
VAULTZ CD  
CASE  
15 HAND HELD  
CALCULATORS  
GED TEST INSTRUCTIONS FOR DEF  
CANDIDATES  
GED CALCULATOR OPERATIONS ALTERNATE FORMAT  
GRIDDING  
HEADPHONES FOR COMPUTERS  
STEREO  
MISC. MOVIES  
MISC EDUCATIONAL  
VIDEOS  
40 MONITORS  
APC BACKUPS RS1200  
OMNIVIEW SE4-PORT  
WALL CLOCK  
BLACK PLASTIC  
BOX  
ASE  
GATEWAY  
SERVER  
NETGEAR FAST ETHERNET  
SYSTEM  
WOODEN  
MAILBOX  
5 KEYBOARDS  
3 DELL COMPUTER  
TOWERS  
DVD/VCR  
PLAYER  
APC SMART UPS  
700  
COMPAQ DESKPRO EN  
MISC EDUCATION  
BOOKS  
20 COMPUTERS WITHOUT MONITORS, WITH KEYBOARD  
AND CORDS

#### ROOM C

10 METAL CLOTH CHAIRS  
SMALL ROUND MIRROR  
PROJECTA 2 SIDED  
EASEL  
4 WOODEN CLOTH  
CHAIRS

3 COMPUTER TOWERS  
3 MONITORS  
4 DAEWOO TV WITH VCR  
BAG WITH COMPUTER  
SWINGARM  
WIPEBOARD

## BUILDING 1

### A DORM

2 INDUSTRIAL FANS WALL  
MOUNTED  
4 METAL STOOLS WALL  
MOUNTED  
1 METAL STOOL FLOOR  
MOUNTED  
6 METAL PICNIC TABLES BOLTED TO  
FLOOR  
10 WOODEN BENCHES BOLED TO THE  
FLOOR  
SINK  
DRINKING FOUNTAIN  
TELEVISION W/ DIRECT  
TV BOX  
VOLLEYBALL  
19 DOUBLE BUNK METAL  
BEDS  
17 DOUBLE LOCKERES  
54 SINGLE METAL BEDS  
54 LOCKERS

### B DORM

DRINKING FOUNTAIN  
SINK  
MICROWAVE  
2 STRAW  
BROOMS  
1 INDUSTRIAL FAN WALL  
MOUNTED  
4 WOODEN BENCHES BOLTED TO  
FLOOR  
TV  
3 SQUARE  
TABLES  
2 GUITARS  
1 TAN PLASTIC CHAIR  
BOOB BOX  
TYPEWRITER  
DAEWOO  
TV/VCR

16 DOUBLE BUNK METAL  
BEDS  
23 SINGLE BUNK METAL  
BEDS  
40 LOCKERS

#### DORM C

METAL CLOTH CHAIR  
  
SINK  
1 STOOL MOUNTED TO  
FLOOR  
2 STOOLS MOUNTED TO  
WALL  
2 METAL PICNIC TABLES BOLTED TO  
FLOOR  
6 WOODEN BENCHES BOLTED TO  
FLOOR  
1 INDUSTRIAL FAN MOUNTED TO  
WALL  
DIRECT TV BOX  
11 DOUBLE BUNK METAL  
BEDS  
7 DOUBLE  
LOCKERES  
24 SINGLE METAL BEDS  
28 LOCKERS

#### DORM D

4 METAL STOOLS MOUTED TO  
WALL  
1 METAL STOOL MOUNTED TO  
FLOOR  
6 METAL PICNIC TABLES BOLTED TO  
FLOOR  
10 WOODEN BENCHES BOLTED  
TO FLOOR  
2 INDUSTRIAL FANS MOUNTED  
TO WALL  
SINK  
DRINKING FOUNTAIN  
EYEWASH  
STATION  
2 MICROWAVES  
RCA TV WITH DIRECT TV  
BOX  
22 DOUBLE BUNK METAL  
BEDS  
18 DOUBLE LOCKERES  
51 SINGLE METAL BEDS  
59 LOCKERS



PORTER CAGE IN D DORM

LOCKER  
LG CABINET  
4 PLASTIC TOOL BOXES  
1 BLUE/4 YEALLOW MOP  
BUCKETS  
4 WATER SQUEEZERS FOR MOP  
BUCKETS  
  
6 STRAW  
BROOMS  
1 PUSH BROOM  
7 MOP HANDLES

ROOM 115 - COUNSELOR OFFICE

DESK  
BRAOWN  
CABINET  
4-DRAWER LONG FILE  
CABINET

ROOM 116 - COUNSELOR OFFICE

PLASTIC TOOL  
BOX  
TV  
MICROWAVE  
GREEN LOCKER  
FLOURESCENT LIGHT  
BULBSS  
OFFICE CHAIR  
TABLE  
EMERGENCY  
STRETCHER  
3 TOILET SEATS NEW IN  
BOX  
METAL SHELVING UNIT

BUILDING 1

TOWER

AVANTI FRIDGE  
POWER MONITOR  
SYSTEM  
3 DIRECT TV RECEIVERS  
4 OFFICE  
CHAIRS  
2-DRAWER FILE CABINET  
3-DRAWER FILE CABINET  
PA SYSTEM WITH MIC  
DESK LAMP

CAMERA SYSTEM MEGAFRAME  
CABINET  
INMATE MADE WHITE  
TABLE  
INMATE MADE BOOK  
SHELF  
TABLE  
2 TRI-PODS  
MICROWAVE  
1/4 MIRROR IN  
STAIRWELL  
  
1/2 MIRROR IN T-  
CORRIDOR

BUILDING 1 YARD

9 METAL BENCHES BOLTED TO  
GROUND  
ICE MACHINE  
WATER  
FOUNTAIN  
BASKETBALL  
HOOP  
VOLLEYBALL NET SETUP  
CONCRETE  
BENCH  
CONCRETE PING PONG  
TABLE  
METAL BED

BUILDING 3

BUILDING 3 YARD

10 METAL BENCHES BOLTED TO  
GROUND  
1 CONCRETE  
BENCH  
1 CONCRETE PING PONG TABLE  
1 BASKETBALL HOOP  
A VOLLEYBALL NET  
SETUP  
ICE MACHINE  
WATER  
FOUNTAIN

DORM E

2 MICROWAVES  
DRINKING FOUNTAIN  
SINK  
4 METAL STOOLS BOLTED TO  
WALL

1 METAL STOOL BOLTED TO  
FLOOR  
6 METAL PICNIC TABLES BOLTED TO  
FLOOR  
10 WOODEN BENCHES BOLTED  
TO FLOOR  
2 INDUSTRIAL  
FANS  
21 DOUBLE BUNK METAL  
BEDS  
20 DOUBLE METAL  
LOCKERS  
51 SINGLE BUNK METAL  
BEDS  
60 METAL  
LOCKERS

#### DORM F

SINK  
DRINKING FOUNTAIN  
4 METAL STOOL BOLTED TO  
WALL  
1 METAL STOOL BOLTED TO  
FLOOR  
10 WOODEN BENCHES BOLTED  
TO FLOOR  
6 METAL PICNIC TABLES BOLTED TO  
FLOOR  
2 INDUSTRIAL FANS MOUNTED  
ON WALL  
23 DOUBLE BUNK METAL  
BEDS  
15 DOUBLE METAL  
LOCKERS  
49 SINGLE BUNK METAL  
BEDS  
59 METAL  
LOCKERS

#### G DORM

6 METAL PICNIC TABLES BOLTED TO  
FLOOR  
1 METAL STOOL BOLTED TO  
FLOOR  
4 METAL STOOLS BOLTED TO  
FLOOR  
10 WOODEN BENCHES BOLTED  
TO FLOOR  
SYLVANIA TV MOUNTED ON  
WALL  
GRAY PEDESTAL WORK STATION

3 INDUSTRIAL FANS (1 ON FLOOR/2 WALL  
MOUNTED)  
22 DOUBLE BUNK METAL  
BEDS  
20 DOUBLE METAL  
LOCKERS  
48 SINGLE BUNK METAL  
BEDS  
48 METAL  
LOCKERS  
SINK  
  
DRINKING FOUNTAIN  
EYEWASH  
STATION

PORTER CAGE IN G DORM  
LG 2-DOOR  
CABINET  
LOCKER  
3 BLUE MOP BUCKETS  
8 YEALLOW MOP  
BUCKETS  
METAL FOOT LOCKER LABELED REC  
YARD 3  
2 PLASTIC TOOL BOXES  
6 STRAW  
BROOMS  
WET FLOOR  
SIGN  
11 MOP  
HANDLES  
6 LIME GREEN WET FLOOR  
CONES  
SMALL TABLE  
LG/SM DUST  
PANS

ROOM 315 - COUNSELOR OFFICE  
WOODEN  
CABINET  
DESK  
2-DRAWER LONG FILE  
CABINET  
3-DRAWER FILE CABINET  
1 TAN PLASTIC CHAIR  
2 METAL CLOTH CHAIRS

ROOM 316 - COUNSELOR OFFICE  
PLASTIC TYPING TABLE  
DESK

ROLLING CART WITH FLIP UP LID  
4-DRAWER LONG FILE  
CABINET

**BUILDING 3  
TOWER**

METAL FOOT LOCKER AT BASE  
OF STAIRS  
GE MINI FRIDGE  
MICROWAVE  
3 DIRECT TV RECEIVERS

STEP STOOL  
2 OFFICE  
CHAIRS  
2 2-DRAWER FILE  
CABINETS  
WOODEN SHELF  
TABLE  
CAMERA SYSTEM MEGAFRAME  
CABINET  
INTERCOM  
PA SYSTEM  
POWER MONITOR  
SYSTEM

**III. DISCUSSION:**

Staff received a request from Michael Voss, Teacher at Coalinga High School and former Claremont Custody Center Assistant Director, asking for the City to donate all of the SAM brown belts, accessories, including, but not limited to, cuff cases and glove pouches, as well as the unworking radios to his class for use by his students.

Staff received a request from Rick Worth asking that the City donate the radios, desks, tables and chairs to the Lemoore Race Track.

Staff had a discussion with the potential buyer of Claremont Custody Center who may be interested in making an offer to purchase several of the listed items.

Council may direct staff to donate the requested items and/or allow the potential buyer of Claremont Custody Center to make an offer to purchase several of the items and/or hold an informal auction to dispose of the items and/or direct staff to dispose of the items some other way.

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

There will be a positive fiscal impact if the items are sold.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

**Subject:** Consider Approval of the Disposition and Development Agreement for the Sale of the Claremont Custody Center.

**Meeting Date:** July 7, 2016

**From:** Marissa Trejo, City Manager

**Prepared by:** David J. Wolfe, City Attorney

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### **I. RECOMMENDATION:**

That the City consider approval of a Disposition and Development Agreement (“DDA”) regarding the sale of the City owned Claremont Custody Center property to Latchkey Pioneers, LLC, a Delaware Limited Liability Company (“Developer”), located at 185 West Gale Avenue, Coalinga, California 93210.

### **II. BACKGROUND:**

On April 7, 2016, the Council approved an Exclusive Negotiation Agreement (“ENA”) with Casey Dalton-Shutt and Kelly Dalton for the development of a DDA during the exclusivity period, which with two extensions, expires on August 18, 2016. The Developer is a successor entity with majority ownership remaining with Casey Dalton-Shutt and Kelly Dalton as allowed by the ENA.

A summary of the terms of the DDA are set forth below. The Developer has executed the Agreement, contingent on approval of the commercial marijuana related action items before the council tonight.

### **III. DISCUSSION:**

The following are the key terms of the DDA:

1. Purchase Price of \$4,100,000.
2. Closing contingent on necessary City approvals for a commercial marijuana operation to operate at Claremont (“Entitlements”).
3. A portion of the property is being kept by the City for the City’s existing and proposed new Animal Service Facility and for the City’s existing Maintenance Facility (“City Facilities”).
4. The City will retain a temporary access easement to access the City Facilities, up to one year from closing, until the City completes an access road to the City Facilities off of Gale Avenue.
5. The parties will negotiate in good faith the construction of a fence, the costs to be shared equally between the Developer and the City, separating the Claremont property being sold from the City property being retained.
6. The Developer will have 60 days to conduct due diligence on the Property.

7. The Developer will have access to the property and may commence at risk improvements prior to closing.

8. The outside closing date is December 31, 2017, but the Developer may waive any conditions of closing in their favor and close at any time.

9. The City will have 10 days to make a list of furniture, fixtures, and equipment (“FFE”) at Claremont that it wishes to retain and sell. Property not on the list will be transferred with the property at closing.

10. The Developer will be responsible for all project processing costs associated with the Entitlements, and is required to provide advance deposits to cover those costs.

11. The Developer will be required to hold harmless, indemnify, and defend the City from liability associated with Developer’s construction and operation activities.

12. The Developer will be required to pay any City required regulatory and revenue raising fees.

#### **IV. ALTERNATIVES:**

Direct staff to further negotiate the terms of the DDA or not approve the DDA.

#### **V. FISCAL IMPACT:**

The City will receive \$4,100,000 from the sale of the Claremont Custody Center. That money will be placed in the City’s General Fund and used to pay down the debt created by the closure of Claremont, and as otherwise directed by the Council through the budget process.

#### **ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> Disposition__Development_Agr_Claremont_Custody_Center_COC__Latchkey_Pioneers__LLC_070716.pdf	DDA - Claremont Custody Center



**DISPOSITION AND DEVELOPMENT AGREEMENT  
CLAREMONT CUSTODY CENTER SITE  
185 WEST GALE AVENUE, CA**

**APN # 070-041-17ST**

**CITY OF COALINGA**

**AND**

**LATCHKEY PIONEERS, LLC,  
A DELAWARE LIMITED LIABILITY COMPANY**

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### ATTACHMENTS

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Attachment No. 2	Legal Description and Diagram of Property to be Sold (Parcel A)
Attachment No. 3	Legal Description and Diagram of Property to be Retained (Parcel B)
Attachment No. 3A	Alternate Diagram of Property to be Retained (Parcel B)
Attachment No. 4	Legal Description and Diagram for Temporary Access Easement
Attachment No. 5	Form of Grant Deed
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Attachment No. 9	Entitlement Budget

## DISPOSITION AND DEVELOPMENT AGREEMENT

This Disposition and Development Agreement ("**Agreement**") is entered into Effective July 7, 2016 ("**Effective Date**") between the City of Coalinga, a California municipal corporation and general law city ("**City**") and Latchkey Pioneers, a Delaware limited liability company ("**Developer**"), with respect to the following Recitals, which are a substantive part of this Agreement:

### RECITALS

A. City owns real property at 185 West Gale Avenue, City of Coalinga, Fresno County, State of California, commonly known as the Claremont Custody Center site as depicted in **Attachment No. 1** ("**Site**"). The Site consists of multiple connected buildings, as shown on Attachment No. 1, which until August 2011, the State of California used as a Return-To-Custody facility for the housing of parole violators under contract with the City, hereinafter "**Claremont Facility**". The Claremont Facility has remained vacant since that time.

B. In addition to the Claremont Facility, the City houses on the Site its Animal Service Facility and Maintenance Yard, as shown on **Attachment No. 1**.

C. October 9, 2015, the Governor signed the Medical Marijuana Regulation and Safety Act ("**MMRSA**"), comprised of California legislative bills AB 243, AB 266, and SB 643. MMRSA creates a comprehensive state licensing system for the commercial cultivation, manufacture, retail sale, transport, distribution, delivery, and testing of medical cannabis, all subject to local control.

D. Developer is interested in purchasing the Claremont Facility for all cannabis operations allowed under MMRSA and as may otherwise become legal under local, California and federal law in the future ("**Commercial Marijuana Operations**"). City is interested in selling the Claremont Facility for Commercial Marijuana Operations, less those portions of the Site determined necessary by City for operation of City's existing Maintenance Facility and Animal Service Facility, as well as a planned new Animal Service Facility ("**City Facilities**").

E. The area to be sold to Developer is legally described and depicted in **Attachment No. 2**, and hereinafter referred to as "**Parcel A**". The area to be retained by City for the City Facilities is legally described and depicted in **Attachment No. 3**, and hereinafter referred to as "**Parcel B**". The area to be sold shall be expanded to include up to the additional area identified in Exhibit 3A with hatch lines ("**Additional Area**"). The exact amount of Additional Area shall be determined in good faith by the City Engineer and the Community Development Director based upon their

determination as to what portion of the Additional Area, if any, is essential to the City Facilities, but to include at a minimum sufficient area to allow Developer's use of the driveway directly east of the access road. The determination as to the Additional Area shall be made within thirty (30) days of the Effective Date and the exact dimensions shall be drawn by the City Engineer.

F. At Closing, City will retain a temporary access easement along Parcel A pending City's ability to complete a driveway access to Parcel B. The location of the temporary access easement is depicted in **Attachment No. 4**, and the form of temporary access easement ("**Temporary Access Easement**") shall be generally on the terms provided in Section 103, and prepared, reviewed and approved by City and Developer prior to the expiration of Developer's Due Diligence Period, and recorded against the Site prior to Closing.

G. The sale of Parcel A is contingent on Developer obtaining the Entitlements as defined in Section 301 below beyond all Challenges.

H. City is currently processing the Entitlements to accommodate Commercial Marijuana Operations for Parcel A as applicable under local law. Developer acknowledges that nothing in this Agreement is intended to or shall operate to precommit City's discretion with respect to required land use and other entitlements, permits, and approvals, including, without limitation, the Entitlements, which may be required by Developer with respect to Developer's proposed use of Parcel A for Commercial Marijuana Operations, hereinafter "**Project**".

I. Developer represents that it is an experienced developer and/or operator of Commercial Marijuana Operations or has otherwise contracted with experienced commercial developers, operators, contractors, and other professionals for the purposes of developing Parcel A. Developer acknowledges that Parcel A will be sold in an "AS IS" "WHERE AS" condition pursuant to the further terms of Sections 202 and 403 below, and that Developer will be responsible for all further improvements to Parcel A and the buildings located thereon, as necessary for the Project.

**NOW, THEREFORE**, City and Developer agree as follows:

100. **CONVEYANCE OF PARCEL A.**

101. Disposition of Parcel A. Developer agrees to purchase Parcel A from City, and City agrees to sell Parcel A to Developer, in accordance with and subject to all of the terms, covenants, and conditions of this Agreement, for the "**Purchase Price**" set forth below at the Closing and not later than the Outside Closing Date. The conveyance of Parcel A shall be by "**Grant Deed**" substantially in the form of **Attachment No. 5**.

The conveyance of Parcel A shall include:

A. All of the following furniture, fixtures and equipment ("**FFE**"), which shall be transferred at the Closing from City to the Developer in a Bill of Sale (**Attachment No. 6**): all equipment, appliances, tools, machinery, supplies, building materials and other personal property of every kind and character owned by City and attached to, appurtenant to, or used in connection with the Claremont Facility including, without limitation, all attachments, appliances, fittings, gas and oil burners, automatic stokers, lighting fixtures, doors, cabinets, partitions, mantles, elevators, electric motors, pumps, screens, flag poles, waste disposal or storage equipment, all sprinklers, plumbing, heating, air conditioning, electrical, ventilating, lighting, incinerating, vacuum cleaning, refrigerating and cooling systems, each with its respective furnaces, boilers, engines, motors, dynamos, radiators, pipe, wiring and other apparatus, vaults, safes, fire prevention and extinguishing equipment, carpets, floor covering, built-in kitchen appliances and antenna. Notwithstanding the foregoing, Developer acknowledges and agrees that prior to the sale of the Parcel A to Developer, City intends to conduct auctions of and sell certain FFE located on Parcel A as of the date of the execution of this Agreement, and that such FFE is not included in the sale of Parcel A. City shall provide Developer with a list of FFE City intends to sell within ten (10) days of the Effective Date.

B. All of the following items which shall be transferred at the Closing from City to the Developer in a General Assignment (**Attachment No. 7**): licenses, permits, certificates of occupancy, approvals, dedications, subdivision maps and entitlements issued in connection with Parcel A; and all licenses, consents, easements, rights of way and approvals required from private parties to make use of utilities and to insure vehicular and pedestrian ingress and egress to the Parcel A; all preliminary, final and proposed building plans and specifications (including "as-built" drawings), and all structural reviews, architectural drawings and engineering, soils, seismic, geologic, environmental and architectural reports, studies and certificates and other documents pertaining to Parcel A which are within the possession of, under the control of or reasonably available to City.

The Grant Deed, Bill of Sale, General Assignment and other documents to be executed and delivered by the City at the Closing in connection with the transfer of Parcel A to Developer shall be referred to herein as the "**Closing Documents**".

102. Purchase Price and Deposit. The "**Purchase Price**" for Parcel A shall be Four Million One Hundred Thousand and No/100ths Dollars (\$4,100,000.00). In connection with an Exclusive Negotiating Agreement dated April 7, 2016 ("**ENA**"), between Developer and the City, Developer paid to City One Hundred Twenty Three Thousand Dollars (\$123,000) in connection with the ENA ("**Deposit**") outside of Escrow to be applied to the Purchase Price at Closing. In the event Developer terminates this Agreement for any reason other than as a result of the City's default hereunder, City shall retain the Deposit and any interest thereon, and the Deposit shall be nonrefundable to Developer except as expressly provide herein.

103. Parcel A Access Easement. Developer shall provide City the Temporary Access Easement across Parcel A to the City Facilities located on Parcel B. Access shall be as described and depicted in **Attachment No. 4**. Access shall be for that period of time until City is able to



construct a permanent access point to the City Facilities, but in no event for more than one year after Closing, to be negotiated if additional time is needed. Developer and City shall agree on security protocols for City's use of the Easement. During the period of City's use of the Easement, Developer and City shall share equally in the costs of maintenance. City shall hold harmless and indemnify Developer, its officers, agent, and employees from any liability associated with City's use of the Easement. The Easement shall terminate upon the earlier of City notifying Developer that the Easement is no longer needed or one (1) year shall have lapsed since Closing. City shall cooperate with Developer in recording any documents necessary to show removal of the easement.

104. Escrow. Within ten (10) days after the Effective Date of this Agreement, City and Developer shall open an escrow ("**Escrow**") with at Fidelity National Title - National Commercial Services, 555 South Flower Street, Suite 4420, Los Angeles, California, 90071 which shall be referred to herein and serve as both the "**Escrow Agent**" and "**Title Company**". The escrow officer shall be Bobbie Purdy. This Agreement shall constitute the joint escrow instructions of City and Developer, and a duplicate original of this Agreement shall be delivered to the Escrow Agent upon the opening of Escrow. Escrow Agent is empowered to act under these instructions. City and Developer shall promptly prepare, execute, and deliver to Escrow Agent such additional escrow instructions consistent with the terms herein as shall be reasonably necessary. No provision of any additional escrow instructions shall modify this Agreement without specific written approval of the modification(s) by both Developer and City.

105. Title Matters.

1. Condition of Title. At Closing, City shall convey to Developer fee simple title to Parcel A in the condition provided herein, free and clear of all recorded or unrecorded liens, encumbrances, covenants, conditions, restrictions, assessments, easements, leases and taxes, subject only to: (i) the Grant Deed; (ii) the lien of any non-delinquent property taxes and assessments (to be prorated at Closing); (iii) property interests held by a public body, public bodies, or quasi-public bodies, including without limitation easements, franchises, licenses, or other property interests, on Parcel A and/or within the public rights-of-way around the perimeter of Parcel A, which do not preclude Developer's use of Parcel A as proposed herein; (iv) any incidental easements or other matters affecting title which do not preclude Developer's use of Parcel A as proposed herein; (v) covenants, conditions and restrictions and other encumbrances and title exceptions approved by Developer under this section.

2. City Not to Encumber Parcel A. City hereby warrants to Developer that it has not and will not, from the time of Developer's review of the Preliminary Title Report to close of escrow, transfer, sell, hypothecate, pledge, or otherwise encumber Parcel A or any part thereof.

3. Preliminary Title Report; Approval of Title Exceptions. Within ten (10) days of the Effective Date, City shall cause the Escrow Agent to deliver a preliminary title report, dated no earlier than the date of this Agreement, to Developer including copies of all documents referenced therein for the Site. Within thirty (30) days of Developer's receipt of such materials,

Developer shall deliver to City written notice, with a copy to Escrow Agent, specifying in detail any exception disapproved and the reason therefor. Within ten (10) days of City's receipt of Developer's notice, if any, City shall deliver written notice to Developer as to whether City will or will not cure the disapproved exceptions. If City elects not to cure the disapproved exceptions, Developer may terminate the Escrow but without any liability of City to Developer, or Developer may withdraw its earlier disapproval. If City so elects to cure the disapproved exceptions, City shall do so on or before Closing.

4. Title Policy. Concurrently with recordation of the Grant Deed conveying title to Parcel A and as a condition to the Close of Escrow by Developer, City shall cause the Title Company to issue and deliver to Developer an A.L.T.A. extended coverage title insurance policy ("**Title Policy**") insuring that the fee simple title to and/or insurable possession of Parcel A is vested in Developer in the condition required by this section and including any endorsements reasonably requested by Developer. City shall pay the cost of issuing a C.L.T.A. policy for the Site, Developer shall pay the difference of the cost between a C.L.T.A. policy and the A.L.T.A. policy as well as the cost of any endorsements. The Title Company shall provide City with a copy of the Title Policy and the Title Policy shall be in the amount of the Purchase Price.

106. Costs of Escrow.

1. Allocation of Costs. Escrow Agent is authorized to allocate costs as follows: City shall pay the cost of the Title Policy as provided above while Developer shall pay premiums for the Title Policy beyond C.L.T.A. coverage or for special endorsements. City shall pay the documentary transfer tax as well as all recording fees. Developer and City shall each pay one-half of all escrow and similar fees, provided that if one party defaults under this Agreement or cancels the escrow through no fault of the other, the defaulting party shall pay all escrow fees and charges. Each party shall pay its own attorneys' fees.

2. Prorations and Adjustments. Ad valorem taxes and assessments on Parcel A and insurance for the current year shall be prorated by the Escrow Agent as of the date of Closing with the City responsible for those levied, assessed or imposed prior to Closing and the Developer responsible for those after Closing. If the actual taxes are not known at the date of Closing, the proration shall be based upon the most current tax figures. When the actual taxes for the year of Closing become known, Developer and City shall, within thirty (30) days thereafter, reprorate the taxes in cash between the parties.

3. Extraordinary Services of Escrow Agent. It is understood that escrow fees and charges contemplated by this Agreement incorporate only the ordinary services of the Escrow Agent as listed in these instructions. In the event that the Escrow Agent renders any service not provided for in this Agreement, or that the Escrow Agent is made a party to, or reasonably intervenes in, any litigation pertaining to this escrow or the subject matter thereof, then the Escrow Agent shall be reasonably compensated for such extraordinary services and reimbursed for all costs and expenses occasioned by such default, controversy or litigation.

4. Escrow Agent's Right to Retain Documents. Escrow Agent shall have the right to retain all documents and/or other things of value at any time held by it hereunder until such compensation, fees, costs and expenses shall be paid.

107. Responsibility of Escrow Agent.

1. Deposit of Funds. All funds received in Escrow shall be deposited by the Escrow Agent in a special escrow account with any state or national bank doing business in the State of California and may not be combined with other escrow funds of Escrow Agent or transferred to any other general escrow account or accounts.

2. Notices. All communications from the Escrow Agent shall be directed to the addresses and in the manner provided in section 1001 of this Agreement for notices, demands and communications between City and Developer.

3. Sufficiency of Documents. The Escrow Agent is not to be concerned with the sufficiency, validity, correctness of form, or content of any document prepared outside of Escrow and delivered to Escrow. The sole duty of the Escrow Agent is to accept such documents and follow Developer's and City's instructions for their use.

4. Exculpation of Escrow Agent. The Escrow Agent shall in no case or event be liable for the failure of any of the Conditions to Closing of this Escrow, or for forgeries or false personation, unless such liability or damage is the result of negligence or willful misconduct by the Escrow Agent.

5. Responsibilities in the Event of Controversies. If any controversy documented in writing arises between Developer and City or with any third party with respect to the subject matter of this Escrow or its terms or conditions, the Escrow Agent shall not be required to determine the same, to return any money, papers or documents, or take any action regarding the Site prior to settlement of the controversy by a final decision by an arbitrator, by a court of competent jurisdiction, or by written agreement of the parties to the controversy, as the case may be. The Escrow Agent shall be responsible for timely notifying Developer and City of the controversy. In the event of such a controversy, the Escrow Agent shall not be liable for interest or damage costs resulting from failure to timely close Escrow or take any other action unless such controversy has been caused by the failure of the Escrow Agent to perform its responsibilities hereunder.

200. **CONDITION OF PARCEL A, DUE DILIGENCE PERIOD.**

201. Disclosure. City and Developer hereby represent and warrant to the other that they have no actual knowledge, and have not received any notice or communication from any government agency having jurisdiction over Parcel A, notifying such party of the presence of surface or subsurface zone "**Hazardous Materials**" in, on, or under Parcel A, or any portion thereof, "Actual knowledge," as used herein, shall not impose a duty of investigation, and shall be limited



to the actual knowledge of City and Developer employees and agents who have participated in the preparation of this Agreement.

202. No Warranties as To Property; Release of City. Except for the City's express representations and warranties contained in this Agreement and the Closing Documents, the conveyance of all or any portion of Parcel A shall be conveyed to the Developer in an "AS IS, WHERE IS" condition as provided in Section 403 below. It shall be the sole responsibility of Developer at its expense to investigate and determine the soil and improvement conditions on Parcel A for the development to be constructed.

As of the Closing, and except for City's express representations, warranties and covenants contained in this Agreement that survive Closing and as may be contained in the Closing Documents, Developer hereby waives, releases and discharges forever City, and its officers, agents, employees, and volunteers, from all present and future claims, demands, suits, legal and administrative proceedings and from all liability for damages, losses, costs, liabilities, fees and expenses, present and future, arising out of or in any way connected with the condition of Parcel A, any Hazardous Materials on Parcel A, or the existence of Hazardous Materials contamination due to the generation of Hazardous Materials from Parcel A, however they came to be placed there, except that arising out of the negligence or misconduct of the City or its employees, officers, agents or representatives.

Developer acknowledges that it is aware of and familiar with the provisions of Section 1542 of the California Civil Code which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

As such relates to this section, Developer hereby waives and relinquishes all rights and benefits which it may have under Section 1542 of the California Civil Code.

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Developer's Initials

203. Due Diligence Period. Developer shall have until 5:00 PM Los Angeles, California time, sixty (60) days from the Effective Date, to conduct due diligence of Parcel A ("**Due Diligence Period**"). During the Due Diligence Period, Developer may do the following.

1. Land Examination. Approve or waive, in writing, any soils reports, including hazardous waste reports, and engineering data, A.L.T.A. and/or land surveys and maps pertaining to Parcel A, whether provided by City or Developer. City shall provide to Developer within ten (10) days of the Effective Date, copies of any existing environmental reports reasonably available to City or already in City's possession, including any topographical survey, Level I and Level II environmental reports, soils and geotechnical reports. Developer shall have

inspection rights and access to and entry upon Parcel A, including the ability to commence its geotechnical evaluation of Parcel A.

2. Code Compliance Examination. Enter upon Parcel A and the buildings to be acquired to make such inspections, surveys and tests of Parcel A and the buildings as may be necessary to determine compliance with applicable codes and laws, or as otherwise desirable in Developer's judgment.

3. Time of Inspections; Indemnification and Insurance. Inspections shall occur upon a mutually agreeable time. Failure by City to provide access at reasonable times tolls the Due Diligence Period. Developer, its employees, agents, and contractors, shall use care and consideration in connection with any inspection and testing and shall hold harmless, indemnify, and defend City, its officers, agents, and employees from any and all claims, damages, costs, losses and expenses (including reasonable attorneys' fees) arising out of or resulting from such entry and/or activities upon Parcel A or the Site; provided, however, that in no event shall Developer be liable to City for any release of Hazardous Materials arising from the conduct of any investigation or testing of Parcel A, any pre-existing conditions which may be encountered or aggravated as a result of such testing, or for any diminution in the market value of the Site, or any part thereof, resulting from the information disclosed by any investigation or tests, unless Developer has brought the Hazardous Material to Parcel A or the negligent act of Developer aggravates a pre-existing condition. Prior to performing any inspection or test, Developer must deliver a certificate of insurance to City evidencing that Developer and its employees, agents and contractors have in place comprehensive general liability insurance (with policy limits of at least \$2,000,000) and workers' compensation insurance (with policy limits not less than statutory requirements) for its activities on Parcel A covering any accident arising in connection with the presence of Developer, its employees, agents and contractors on Parcel A, which insurance shall name City as an additional insured thereunder. Developer shall bear the cost of all such inspections or tests. Notwithstanding any other provision of this Agreement, Developer's indemnification as set forth in this section shall survive the termination of this Agreement.

4. Notifications to City. Developer shall notify City on or before the end of the Due Diligence Period, in writing, whether Developer has approved or disapproved the results of its investigation, such approval or disapproval to be given or withheld in Developer's reasonable discretion. The results of any such investigation shall be shared with City. If Developer disapproves said results, said notice shall identify the reason or reasons for the disapproval. If Developer disapproves the results of its investigations, such disapproval shall terminate this Agreement, and the parties shall have no further obligations to the other under this Agreement. If Developer approves the results of its investigations in its sole and absolute discretion, this Agreement shall remain in full force and effect, and the parties hereto shall have all of the rights and obligations as set forth herein. Failure of Developer to notify City of its approval or disapproval before the end of the Due Diligence Period shall be deemed Developer's approval hereunder.

5. Developer Improvements Prior to Closing. Notwithstanding anything to the contrary contained in this Agreement, prior to Closing and so long as Developer has complied with all insurance requirements herein and obtained all required building permits in connection therewith, Developer may make and install improvements ("**Initial Improvements**") in on and to Parcel A at Developer's sole cost and expenses and risk in the event that the transactions contemplated hereunder do not result in the transfer of Parcel A to Developer. The Initial Improvements shall become the property of the City in the event that this Agreement is terminated for any reason prior to the Closing, however, upon City's written demand to Developer in connection with a termination of this Agreement, Developer shall: cause to be removed any and all such Initial Improvements from Parcel A; repair any damage caused by such removal at its sole expense; and restore Parcel A to its prior condition.

204. Additional Information. Schedules. Within ten (10) days of the Effective Date, City shall deliver to Developer the following information:

1. FFE Inventory. A detailed list ("**Inventory**") describing all of the FFE that is not otherwise going to be sold separately by City as disclosed to Developer by City.

2. Service Contracts. A list ("**Service Contract List**") and legible copies of all service agreements, maintenance contracts, warranties, guarantees, bonds and like contracts and agreements in effect as of the execution of the Agreement and relating to Parcel A, together with all supplements, amendments and modifications thereto ("**Service Contracts**").

3. Expense Statements. A list ("**Expense Statements List**") and copies of all expenses of Parcel A.

4. Plans. A list ("**Plans List**") and copies of all Plans in City's possession or reasonably available to City.

5. Other Information. All other information and legible copies of any additional documents in City's possession which, in the City's good faith judgment, may materially affect the economic or physical condition of Parcel A.

205. Additional Inspections. Continuing until Closing, and after the Due Diligence Period, Developer shall have reasonable access to Parcel A during normal City business hours for the purpose of conducting additional inspections and tests, provided that the indemnification and insurance requirements of section 203 shall apply. The results of any such inspections and tests shall be shared with City and shall not be considered grounds for termination of this Agreement.

206. Developer Precautions After Closing (Hazardous Materials). Upon Closing, Developer shall take all necessary precautions to prevent the release into the environment of any Hazardous Materials which are located in, on or under Parcel A. Such precautions shall include compliance with all governmental requirements with respect to Hazardous Materials.



207. Developer Indemnity After Closing (Hazardous Materials). Upon Closing, Developer agrees to indemnify, defend and hold City, and its officers, agents and employees, harmless from and against any claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense (including, without limitation, attorneys' fees), resulting from, arising out of, or based upon: (a) the presence, release, use, generation, discharge, storage or disposal of any Hazardous Materials on, under, in or about, or the transportation of any such Hazardous Materials to or from, Parcel A which occurs after Closing; or (b) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment or license relating to the use, generation, release, discharge, storage, disposal or transportation of Hazardous Materials on, under, in or about, to or from, Parcel A which occurs after Closing. This indemnity shall include, without limitation, any damage, liability, fine, penalty, parallel indemnity after closing cost or expense arising from or out of any claim, action, suit or proceeding for personal injury (including sickness, disease or death), tangible or intangible property damage, compensation for lost wages, business income, profits or other economic loss, damage to the natural resource or the environment, nuisance, contamination, leak, spill, release or other adverse effect on the environment. At the request of Developer, City shall cooperate with and assist Developer in its defense of any such claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense; provided that City shall not be obligated to incur any expense in connection with such cooperation or assistance.

208. Hazardous Materials Definition. For purposes of this Agreement, "**Hazardous Materials**" means any substance, material, or waste which is or becomes defined and is regulated as hazardous by any governmental authority, the State of California, or the United States government, but shall not include commercially reasonable amounts of such materials in the ordinary course of the development and operation of Parcel A which are used and stored in accordance with all applicable environmental laws, ordinances and regulations.

### 300. **DEVELOPMENT OF PARCEL A; ENTITLEMENTS.**

301. Developer's Proposed Entitlements. Developer is proposing to use Parcel A for Commercial Marijuana Operations. Such proposal will be subject to, and contingent upon, the adoption of pending permanent City ordinances, land use designation changes, and regulatory permits or approvals that will allow Commercial Marijuana Operations to occur on Parcel A, including any associated environmental review in connection therewith ("**Entitlements**"), which Entitlements shall include, at minimum, issuance of one or more local permits or approvals to allow the following activities as defined in MMRSA to be conducted by Developer's Affiliates and/or others immediately upon the Closing:

- (1) a "3A" License to cultivate as referenced under Section 19332 of Cal. Bus. Prof. Code and allowing cultivation for not less than 22,000 square feet within the improvements located on Parcel A as of the execution of this Agreement;
- (2) a "7" License as referenced under Section 19332 of Cal. Bus. Prof. Code;
- (3) an "8" License as referenced under Section 19334 of Cal. Bus. Prof. Code;
- (4) an "11" License as referenced under Section 19334 of Cal. Bus. Prof. Code; and

(5) a “12” License as referenced under Section 19334 of Cal. Bus. Prof. Code.

An Entitlement or Entitlements shall not be deemed to have been “granted” or “obtained” until such time as the statute of limitations for any Challenge shall have expired with no Challenge filed, or if filed, then finally concluded to a judgment or settlement that upholds the validity of the applicable Entitlement. The term “**Challenge**” means filing of a petition for writ of mandate, complaint, or other legal challenge in state or federal court seeking to overturn, modify, or annul this Agreement, the Project or any Entitlement.

The term Challenge shall also mean the timely filing of a referendum that places the Project or any of the applicable Entitlements before the voters for approval, and if a referendum is placed on the ballot, the Entitlement shall be deemed to have been granted upon certification of a favorable vote by the elections clerk.

Determinations regarding the applicable statute of limitations and time line for a referendum shall be made after consultation among the parties based upon applicable law, except that: (a) Developer shall make the final decision in its sole judgment as to the applicable statute of limitations and time line, which shall be supported by a written opinion from Developer’s legal counsel with a copy provided to City’s legal counsel; (b) City shall not be deemed to have breached this Agreement if Closing is delayed or does not occur because of Developer’s decision under this paragraph; and (c) Developer shall assume all risk regarding any Challenge after Closing.

In the event that Developer approves or waives the Developer Condition to Closing under Section 504.2.e and h below pursuant to the City adopting a temporary urgency ordinance or ordinances relating to the Entitlements (but before a permanent ordinance is adopted), Developer fully assumes such risk.

302. Costs for Processing Entitlements; Advances. Developer shall pay all Project Processing Costs (defined below) commencing as of the date of the ENA (April 7, 2016) in accordance with the “**Entitlement Budget**” attached hereto as **Attachment No. 9**, and which shall not exceed \$175,000 (“**Initial Cap**”) unless further agreed to by Developer.

Notwithstanding the Entitlement Budget and Initial Cap, Developer understands that City is processing the Entitlements for the benefit of Developer and that Developer’s consent to amend the Entitlement Budget and exceed the Initial Cap shall not be unreasonably withheld provided City reasonably justifies the need to exceed the Initial Cap. In addition, the Initial Cap shall not apply to City’s defense costs in connection with any Challenge to the Entitlements after approval.

The “**Project Processing Costs**” shall include, but are not necessarily limited to, City’s customary application fees as well as the costs for all third party consultants, including the City Attorney, City Engineer, planning and other consultants retained specifically to assist with this Project, the costs for preparing this DDA and related tax measures that are proposed to go on the

ballot, the City's defense costs, inclusive of any award of attorneys' fees to the prevailing party in the event the same is not the City (and the City shall promptly reimburse Developer for any defense costs and/or attorneys' fees awarded and actually paid to City in the event the City is awarded the same), in connection with any Challenge to the Entitlements after approval and that it shall be at Developer's election whether to continue to defend any Challenge and/or settle any such Challenge by withdrawing its applications for the Entitlements) but shall not include charges for in-house staff except as may be part of City's customary application fees. Funds shall be advanced and deposited with City pursuant to the following procedures.

1. Revolving Fund. Within ten (10) days of the Effective Date, Developer shall deposit the sum of Seventy Five Thousand Dollars (\$75,000) ("**Project Deposit**") with City as an advance against Project Processing Costs. The City may draw upon the Project Deposit as Project Processing Costs are incurred and the Project Deposit shall be subject to the following terms:

- a. City shall account for expenses in accordance with subsection 2.
- b. Once the Project Deposit has dropped to below Ten Thousand Dollars (\$10,000), Developer shall replenish the account to the original Project Deposit, provided that at no time shall Developer be obligated to fund more than the Initial Cap without Developer's further written consent.
- c. Any Project Deposit remaining after the later of the following events shall be returned to Developer: (1) approval of the Entitlements; (2) the conclusion of any Challenges; or (3) the written withdrawal of Developer's application for the Entitlements.
- d. No interest shall be credited to the Project Deposit.

2. Accounting. Monthly and at the conclusion of the Project, or as otherwise agreed to between City and Developer, City shall prepare and deliver to Developer an accounting ("**Accounting**") showing the balance of the Project Deposit and the amount of Project Processing Costs expended from the Project Deposit.

3. Failure to Provide Project Deposit. If Developer fails to provide the Project Deposit as required by this section, City may at its option do one or more of the following: cease processing the Entitlements; cease defending any Challenges to the Entitlements; or elect to terminate this Agreement under Section 900.4 below, subject to all applicable notice and cure periods. Notwithstanding this remedy, City may continue to process the Entitlements and Developer shall be responsible for those costs until such time as Developer shall have submitted a written withdrawal of Developer's application for the Entitlements.

303. Reserved.

304. Processing of Entitlements. Developer shall use commercially reasonable efforts to submit all applications, documents and information necessary to obtain all Entitlements from



City in a timely manner, and City shall cooperate with Developer in connection therewith. Subject to Developer's compliance with (i) City development standards for Parcel A, and (ii) all applicable laws and regulations governing such matters as public hearings and environmental review, City agrees to process and assist Developer in the expeditious processing of Developer's submittals in order that Developer and City can obtain a final City action on the Entitlements prior to the Outside Closing Date. Nothing in this Agreement is intended to or shall operate to commit City's discretion with respect to any of the Entitlements, land use and other entitlements, permits, and approvals which may be required by Developer in connection with the Project.

305. Schedule of Performance. The Parties shall adhere to the "**Schedule of Performance**" set forth in **Attachment No. 8**, or such extensions as may be mutually approved in writing by the parties. The Parties recognize that Developer's Project is unique, subject to a new set of State regulations, and therefore it is reasonable to assume that the Schedule of Performance will need to change and each party agrees to not unreasonably withhold a reasonable request for an extension of time. The Schedule of Performance is a material part of this Agreement.

306. Reserved.

307. Nondiscrimination in Employment. Developer certifies and agrees that all persons employed or applying for employment by it, its affiliates, subsidiaries, or holding companies, and all subcontractors, bidders and vendors, are and will be treated equally by it without regard to, or because of any protected class under State of California or federal law.

400. **REPRESENTATIONS AND WARRANTIES.**

401. City Representations. City represents and warrants to Developer as follows:

1. Authority. City has the full right, power and lawful authority to acquire, grant, sell and convey Parcel A as provided herein, and the execution, performance and delivery of this Agreement by City has been fully authorized by all requisite actions on the part of City.

2. FIRPTA. City is not a "foreign person" within the parameters of FIRPTA or any similar state statute, or is exempt from the provisions of FIRPTA or any similar state statute, or that City has complied and will comply with all the requirements under FIRPTA or any similar state statute.

3. No Conflict. To the best of City's knowledge, City's execution, delivery and performance of its obligations under this Agreement will not constitute a default or a breach under any contract, agreement or order to which City is a party or by which it is bound.

4. Litigation. To the best of City's knowledge, there are no actions, suits, material claims, legal proceedings or any other proceedings affecting Parcel A, or any portion thereof, at law or in equity, before any court or governmental agency, domestic or foreign.

5. Changes Prior to Closing. Until Closing, City shall, upon learning of any fact or condition that would cause any of the warranties and representations in this section not to be true as of Closing, immediately give written notice of such fact or condition to Developer. Such exception(s) to a representation shall not be deemed a breach by City hereunder, but shall constitute an exception which Developer shall have a right to approve or disapprove if such exception would have an effect on the value and/or operation of Parcel A. If Developer elects to close Escrow following disclosure of such information, City's representations and warranties contained herein shall be deemed to have been made as of Closing, subject to such exception(s). If, following the disclosure of such information, Developer elects to not close Escrow, then this Agreement and Escrow shall automatically terminate, and neither party shall have any further rights, obligations or liabilities hereunder. If Developer elects to not close Escrow because of this new information, and City knew about a disclosure at the time of the Effective Date but failed to include that disclosure in the representations and warranties, the Developer Deposit and any accrued interest shall be returned to Developer.

6. Water. Notwithstanding anything to the contrary in this section, City makes the following representations regarding water to Parcel A. City water is available to the site. However, the City's source of water comes through a contract with the Bureau of Reclamation ("**Bureau**"). The Bureau has indicated that it will report the use of City water for Marijuana Operations to the Department of Justice. While the City believes that supplying water to Parcel A does not impair the Bureau contract, should the Bureau, Department of Justice, or other governing agency take actions affecting the City's Bureau contract because of the Marijuana Operations, the City may be forced to curtail or commingle water supply to the site. Under those circumstances, Developer acknowledges that it may be required to find alternative sources of water supply. If that happens, the City agrees to work with Developer to find an alternative water source, which may include the commingling of water, accessing a well, or having water delivered to parcel A by separate contract, but the City cannot provide any guarantees. Developer assumes all risk associated with water supply to the site, including all costs associated therewith. Developer shall hold harmless, release, indemnify, and defend the City, its officers, employees, and agents, from any liability associated with the curtailment of water because of the foregoing. This release includes any damages to Developer, its employees and contractors, and third parties, and includes the risk of lost revenue, profits and consequential damages.

7. Lawfulness of Activities. Notwithstanding the foregoing, in entering into this DDA and processing the Entitlements, City makes no guarantees or promises as to the lawfulness of the proposed Commercial Marijuana Operations under State or Federal law, and Developer is obligated to comply with all applicable laws. To the fullest extent permitted by law, City shall not assume any liability whatsoever with respect to approving any Entitlements or the operation of any Commercial Marijuana Operation approved by City.

8. Utilities. The improvements on Parcel A are connected to and are served by water, solid waste and sewage disposal, drainage, telephone, gas, electricity and other utility equipment facilities and services required by law and which are adequate for the present use and operation of Parcel A, and which are installed and connected pursuant to valid permits and are in



full compliance with all governmental regulations.

9. No Other Sale Contracts or Leases. City has not entered into any other contracts for the sale of all or any portion of the Site, nor do there exist any rights of first refusal or options to purchase the Site. There are no leases, subleases, occupancies or tenancies in effect pertaining to Parcel A and City has no knowledge of any oral agreements with anyone with respect to the occupancy of Parcel A.

10. No Other Service Contracts. To the best of City's knowledge, there are no service or maintenance contracts, warranties, guarantees or bonds (whether oral or written) which affect or will affect or which are or will be obligations of the Developer or the Site, other than those set forth in the Service Contract List. All of the Service Contracts may be terminated without penalty or other payment on thirty (30) days or less notices.

11. No Employees. There are no employees of City who, by reason of any governmental regulations, contract or agreement with City or for any other reason whatsoever would become employees of Developer as a result of the purchase of the Property by Developer.

12. Material Representations. All of the representations and warranties made by the City in this Agreement are made with the acknowledgment that they are material, and with the intention that Developer shall rely upon them as inducements to enter into this Agreement and to perform its obligations hereunder and to close the transactions contemplated herein. The representations and warranties of City contained in this Agreement shall each survive the execution of this Agreement and Closing.

402. Developer Representations. Developer represents and warrants to City as follows:

1. Authority. Developer has the full right, power and lawful authority to purchase and accept the conveyance of Parcel A, or any portion thereof, and undertake all obligations as provided herein and the execution, performance and delivery of this Agreement by Developer has been fully authorized by all requisite actions on the part of Developer.

2. Experience. Developer, and/or principal owners of Developer, is/are an experienced developer and operator of commercial properties with experience in Marijuana Operations, or has otherwise contracted with experienced commercial developers, contractors, architects, and other professionals for the purposes of developing Parcel A. Subject to the provisions of section 800, the qualifications and identity of Developer are of particular concern to City, and it is because of such qualifications and identity that City has entered into this Agreement with Developer. City has considered and relied upon the experience, financial capability, and proposed Project of Developer and Developer's Affiliates in entering into this Agreement.

3. No Conflict. To the best of Developer's knowledge, Developer's execution, delivery and performance of its obligations under this Agreement will not constitute a default or

a breach under any contract, agreement or order to which Developer is a party or by which it is bound.

4. No Developer Bankruptcy. Developer is not the subject of a bankruptcy or other insolvency proceeding.

5. FIRPTA. Developer is not a "foreign person" within the parameters of FIRPTA or any similar state statute, or is exempt from the provisions of FIRPTA or any similar state statute, or Developer has complied and will comply with all the requirements under FIRPTA or any similar state statute.

6. Deliveries. All documents, instruments and other information delivered by Developer to City pursuant to this Agreement are, to the best of Developer's knowledge, true, correct and complete.

7. Changes Prior to Closing. Until Closing, the Developer shall, upon learning of any fact or condition which would cause any of the warranties and representations in this section not to be true as of the Closing, immediately give written notice of such fact or condition to City. Such exception(s) to a representation shall not be deemed a breach by Developer hereunder, but shall constitute an exception which City shall have a right to approve or disapprove if such exception would have an effect on the value and/or operation of Parcel A. If City elects to close Escrow following disclosure of such information, Developer's representations and warranties contained herein shall be deemed to have been made as of Closing, subject to such exception(s). If, following the disclosure of such information, City elects to not close Escrow, then this Agreement and Escrow shall automatically terminate, and neither party shall have any further rights, obligations or liabilities hereunder.

8. Material Representations. All of the representations and warranties of Developer set forth in this Agreement are made with the acknowledgment that they are material, and with the intention that City shall rely upon them as inducements to enter into this Agreement and to perform its obligations hereunder and to close the transactions contemplated herein. The representations and warranties of Developer contained in this Agreement shall each survive the execution of this Agreement and Closing.

403. Developer Acquiring Property AS IS.

SUBJECT TO CITY'S REPRESENTATIONS AND WARRANTIES AS CONTAINED IN THIS AGREEMENT AND THE CLOSING DOCUMENTS, DEVELOPER REPRESENTS THAT IT IS A KNOWLEDGEABLE, EXPERIENCED AND SOPHISTICATED DEVELOPER OF REAL ESTATE AND THAT DEVELOPER HAS RELIED AND SHALL RELY SOLELY UPON (A) ITS OWN EXPERTISE AND THAT OF DEVELOPER'S CONSULTANTS IN PURCHASING PARCEL A, AND (B) DEVELOPER'S OWN KNOWLEDGE OF THE PROPERTY BASED ON ITS INVESTIGATIONS AND INSPECTIONS OF THE SITE. DEVELOPER HAS CONDUCTED, OR BY THE CLOSING

WILL CONDUCT, SUCH INSPECTIONS AND INVESTIGATIONS OF THE SITE AS DEVELOPER DEEMED OR SHALL DEEM NECESSARY, INCLUDING, BUT NOT LIMITED TO, THE PHYSICAL AND ENVIRONMENTAL CONDITIONS THEREOF AND SHALL RELY UPON SAME. UPON CLOSING AND SUBJECT TO THE SURVIVAL OF CITY'S EXPRESSED REPRESENTATIONS AND WARRANTIES IN THIS AGREEMENT AND THE CLOSING DOCUMENTS, DEVELOPER SHALL ASSUME THE RISK THAT ADVERSE MATTERS, INCLUDING, BUT NOT LIMITED TO, ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS, MAY NOT HAVE BEEN REVEALED BY DEVELOPER'S INSPECTIONS AND INVESTIGATIONS. DEVELOPER ACKNOWLEDGES AND AGREES THAT UPON CLOSING, CITY SHALL SELL AND CONVEY TO DEVELOPER AND DEVELOPER SHALL ACCEPT THE SITE "AS IS, WHERE IS," WITH ALL FAULTS AND DEFECTS (LATENT AND APPARENT), SUBJECT TO CITY'S EXPRESSED REPRESENTATIONS AND WARRANTIES IN THIS SECTION AND IN THE CLOSING DOCUMENTS.

500. **CLOSING.**

501. Date of Closing. Closing shall within thirty (30) days after satisfaction of all of City and Developer Conditions of Closing, but in no event later than December 31, 2017 ("**Outside Closing Date**"), unless otherwise extended by written agreement of the parties. The term "**Closing**" shall mean the closing of the Escrow by the Escrow Agent's distributing the funds and documents received through Escrow to the party entitled thereto as provided herein, which closing shall occur on or before the date established in the Schedule of Performance.

502. Termination. If Escrow is not in condition to close by the Outside Closing Date as a result of a failure of a condition to close that is not as a result of the City's or Developer's Default, then either party which has fully performed under this Agreement may, in writing, demand termination of the Escrow. Under these circumstances, Escrow Agent shall return all money, papers and documents deposited in Escrow to the respective depositing party. If either party makes a written demand for termination of Escrow, Escrow shall not terminate until ten (10) days after Escrow Agent shall have delivered copies of such demand to the other party at the address shown in this Agreement. If any objections are raised within that ten (10) day period, Escrow Agent is authorized to hold all money, papers, and documents until instructed by a court of competent jurisdiction or by mutual written instructions of the parties. Termination of Escrow shall be without prejudice as to whatever legal rights either party may have against the other arising from this Agreement. If no demands are made, Escrow Agent shall proceed with Closing as soon as possible.

503. Closing Procedure. Escrow Agent shall close Escrow as follows:

1. Record the Grant Deed with instructions for the Fresno County Recorder to deliver the Grant Deed to Developer.

2. Instruct the Title Company to deliver the Title Policy to Developer and a copy of the Title Policy to City.

3. File and deliver any informational reports, forms, statements, and certificates as required by federal, state or local law.

4. Forward to both Developer and City a separate accounting of all funds received and disbursed for each party and copies of all executed and recorded or filed documents deposited into Escrow, with such recording and filing date and information endorsed thereon.

504. Conditions of Closing. Closing is conditioned upon satisfaction of the following terms and conditions within the times designated below.

1. City's Conditions of Closing. City's obligation to proceed with Closing is subject to the fulfillment or waiver by City of each and all of the following conditions precedent ("**City Conditions of Closing**"), which are solely for the benefit of City, and which shall be fulfilled or waived by the time periods provided for herein:

a. No Default. Prior to the Close of Escrow, Developer shall not be in default in any of its obligations under the terms of this Agreement and all representations and warranties of Developer contained herein shall be true and correct in all material respects.

b. Execution of Documents. Developer shall have executed the Grant Deed and any other documents required hereunder, or by Escrow Agent, and delivered such documents into Escrow.

c. Payment of Funds. Prior to Closing, Developer shall have deposited the Purchase Price, less the amount of the Deposit, and all required costs of Closing.

d. Insurance. Developer shall have provided proof of insurance as required by section 703 hereof.

f. Lot Line Adjustments. Lot line adjustments sufficient to create Parcels A and B, as depicted in Attachment Nos. 2 and 3, shall be ready to record concurrently with Closing.

g. Temporary Access Easement. The Temporary Access Easement across Parcel A, as depicted in Attachment No. 4, shall be in a form approved by the City, executed by the appropriate parties thereto in recordable form, ready to record concurrently with Closing.

2. Developer's Conditions of Closing. Developer's obligation to proceed with Closing is subject to the fulfillment or waiver by Developer of each and all of the following conditions precedent ("**Developer Conditions of Closing**"), which are solely for the benefit of Developer, and which shall be fulfilled or waived by the time periods provided for herein:



a. No Default. Prior to the Close of Escrow, City shall not be in default in any of its obligations under the terms of this Agreement and all representations and warranties of City contained herein shall be true and correct in all material respects.

b. Execution of Documents. City shall have executed the Grant Deed and any other documents required hereunder, or by Escrow Agent, and delivered such documents into Escrow.

c. Review and Approval of Title. Developer shall have reviewed and approved the condition of title of Parcel A, as provided in section 105 hereof.

d. Title Policy. The Title Company shall, upon payment of Title Company's regularly scheduled premium, have agreed to provide to Developer the Title Policy for Parcel A upon Close of Escrow, in accordance with section 105.4 hereof.

e. Entitlements. Developer shall have received, and accepted in writing, the Entitlements and approved the Revenue Raising Fee(s) proposed by the City in connection with the Commercial Marijuana Operations. Developer is not required to approve voter approved taxes that if adopted would be in lieu of Revenue Raising Fees.

f. Condition of Site. Developer shall have approved (or waived) the environmental and physical condition of Parcel A in accordance with section 203.4 hereof.

g. Lot Line Adjustments. Lot line adjustments sufficient to create Parcels A and B, as depicted in Attachment Nos. 2 and 3, shall be ready to record concurrently with Closing.

h. Legal Challenges. Any and all Challenges of the Entitlements, including all appeals, are fully adjudicated settled, withdrawn and/or resolved to Developer's sole satisfaction, or if no proceedings are pending, the applicable statute of limitations have expired. City shall not be deemed to have breached this Agreement if Closing is delayed or does not occur because of Developer's decision under this paragraph and Developer shall assume all risk regarding any Challenge after Closing.

In the event that Developer approves or waives the Developer Conditions to Closing above under e and h pursuant to the City adopting a temporary urgency ordinance or ordinances relating to the Entitlements (but before a permanent ordinance is adopted), Developer fully assumes such risk.

i. Temporary Access Easement. The Temporary Access Easement across Parcel A, as depicted in Attachment No. 4, shall be in a form approved by the Developer, executed by the appropriate parties thereto in recordable form, ready to record concurrently with Closing.

#### 600. **FEES AND TAXES.**

601. Business License and Regulatory Fees. Developer shall pay customary business license fees and any regulatory license fee that may be required as part of the Entitlements.

602. Revenue Raising Fee. Developer shall pay to City an annual revenue raising fee for the privilege of having the right to conduct Commercial Marijuana Operations in the City (“**Revenue Raising Fee**”). The fee shall be the equivalent of the tax rate(s) set by the City, which are scheduled to go before the voters. If the tax rate(s) is subsequently approved by the voters, Developer shall pay the tax in lieu of the revenue raising fee once City begins to receive the tax revenue.

## **700. COMPLIANCE WITH LAWS, INDEMNIFICATION, AND INSURANCE.**

701. Compliance With Laws. Developer shall carry out the operation of the Commercial Marijuana Operations in conformity MMRSA and any further adopted regulations of Commercial Marijuana Operations, and shall comply with all other applicable laws, state labor standards, City zoning and development standards, building, plumbing, mechanical and electrical codes, and all other provisions of the City Municipal Code, and all applicable disabled and handicapped access requirements, including without limitation the Americans With Disabilities Act, 42 U.S.C. Section 12101, et seq., California Government Code Section 4450, et seq., California Government Code Section 11135, et seq., and the Unruh Civil Rights Act, Civil Code Section 51, et seq with respect to the existing and any proposed improvements on Parcel A.

### **702. Developer’s Indemnity.**

1. Marijuana Operations. Developer shall defend, indemnify, assume all responsibility for, and hold City and its officers, agents, employees, and volunteers, harmless from all claims, demands, damages, defense costs or liability of any kind or nature arising from or related to any State or Federal law enforcement action against Developer, Developer’s tenants, subtenants, licensees, contractors and employees (“**Developer Parties**”) in connection with the Commercial Marijuana Operations conducted on Parcel A after Closing (“**Marijuana Claims**”). Developer’s indemnity shall not extend to any loss of revenue suffered or incurred by City in connection with any termination, cessation, restriction, seizure, or other limitation of any Commercial Marijuana Operation on Parcel A.

2. Parcel A Construction and Other Operations. In addition to the indemnity obligations of subsection 1, Developer shall defend, indemnify, assume all responsibility for, and hold City and its officers, agents, employees, and volunteers, harmless from all claims, demands, damages, defense costs or liability of any kind or nature relating to the subject matter of this Agreement or the implementation thereof, including all construction and operation activities on Parcel A, and for any damages to property or injuries to persons, including accidental death (including attorneys’ fees and costs), which may be caused by any acts or omissions of Developer, or Developer’s tenants, subtenants, licensees, contractors and employees (“**Developer Parties**”) in the performance under this Agreement, whether such damage shall accrue or be

discovered before or after termination of this Agreement (“**Other Claims**”). Developer’s liability under this Subsection 1 is limited to the extent the property damage or bodily injury is caused by the negligence or willful misconduct of City or its agents or employees.

703. Insurance Requirements. Developer shall at all times satisfy or cause to be satisfied the insurance requirements set forth any permit for Commercial Marijuana Operations to be issued as part of the Entitlements.

## 800. **RESTRICTIONS ON TRANSFER.**

1. Restrictions Prior to Developer Acquisition. Prior to acquisition of Parcel A, Developer shall not transfer this Agreement or any of Developer’s rights hereunder, or any right to acquire the fee interest in Parcel A or in the improvements thereon, directly or indirectly, voluntarily or by operation of law, except as provided below, without the prior written approval of City, and if so purported to be transferred, the same shall be null and void. In considering whether it will grant approval to any assignment by Developer of its right to acquire the fee interest in Parcel A before the acquisition of Parcel A, which assignment requires City approval, City shall consider factors such as (i) the financial strength and capability of the proposed assignee to perform Developer’s obligations hereunder; and (ii) the proposed assignee’s experience and expertise in the planning, financing, development, ownership, and operation of similar projects.

In the absence of specific written agreement by City, prior to the acquisition of Parcel A by Developer, no assignment or transfer by Developer of all or any portion of its right to acquire fee interest in Parcel A or this Agreement (including without limitation an assignment or transfer not requiring City approval hereunder) shall be deemed to relieve it or any successor party from any obligations under this Agreement with respect to the acquisition of Parcel A by Developer. In addition, no attempted assignment of any of Developer’s obligations hereunder shall be effective unless and until the successor party executes and delivers to City an assumption agreement in a form reasonably approved by the City assuming such obligations.

2. Exceptions. The foregoing prohibition shall not apply to any of the following:

a. Any mortgage, deed of trust, or other form of conveyance for financing in connection with Developer acquiring Parcel A, but Developer shall notify City in advance of any such mortgage, deed of trust, or other form of conveyance for financing pertaining to Parcel A, which financing shall not be applicable unless and until Closing.

b. The conveyance or dedication of any portion of Parcel A to the City or other appropriate governmental agency, or the granting of easements or permits to facilitate

development of the Site (provided the same are approved by Developer), which conveyance shall not be applicable unless, and until Closing.

c. An assignment or conveyance of the Agreement or the right to acquire the fee interest in and to Parcel A hereunder to any Developer Affiliate.

**“Developer Affiliate”** shall mean any entity which owns or controls Developer, to any entity owned or controlled by Developer (or its constituent members), to any entity owned or controlled by or affiliated with any entity or person which owns or controls Developer, or to any entity resulting from a consolidation, or to the surviving entity in case of a merger, to which consolidation or merger Developer shall be a party, or to an entity to which all or substantially all of the assets of Developer have been sold; provided that in all instances either Casey Dalton-Schutt and/or Kelly Dalton shall own directly or indirectly at least fifty percent (50%) of any Developer Affiliate.

3. After Developer acquires Parcel A, City shall have no approval rights over the further transfer, assignment, leasing, pledge or hypothecation of Parcel A.

## **900. DEFAULTS AND REMEDIES**

1. Default Remedies. Subject to the extensions of time set forth in section 1002 of this Agreement, failure by either party to perform any action or covenant required by this Agreement within the time periods provided herein following notice and failure to cure as described hereafter, constitutes a “Default” under this Agreement. A party claiming a Default shall give written Notice of Default to the other party specifying the Default complained of. Except as otherwise expressly provided in this Agreement, the claimant shall not institute any proceeding against any other party, and the other party shall not be in Default if such party within thirty (30) days from receipt of such Notice immediately, with due diligence, commences to cure, correct or remedy such failure or delay and shall complete such cure, correction or remedy with diligence.

2. Institution of Legal Actions. Subject to the City’s pre-closing remedy against Developer under Section 900.4 below, in addition to any other rights or remedies and subject to the restrictions otherwise set forth in this Agreement, either party may institute an action at law or equity to seek specific performance of the terms of this Agreement, or to cure, correct or remedy any Default, to recover damages for any Default, or to obtain any other remedy consistent with the purpose of this Agreement. Such legal actions must be instituted in the Superior Court of the County of Fresno, State of California, or in the District of the United States District Court in which such county is located.

3. Termination by Developer Prior to Conveyance of Parcel A. In the event that prior to the conveyance of Parcel A Developer is not in default under this Agreement and: (1) City does not tender title pursuant to the Grant Deed in the manner and condition and by the date provided in this Agreement; or (2) one or more of the Developer Conditions of Closing is not fulfilled on or before the time set forth in the Schedule of Performance and such failure is not caused by



Developer; or (3) any default of City prior to Closing is not cured within the time set forth in section 900.1 hereof, after written demand by Developer; or (4) Developer timely disapproves the environmental and physical condition of Parcel A pursuant to section 203 hereof; then this Agreement may, at the option of Developer, be terminated by written Notice thereof to City. From the date of the "**Notice of Termination**" of this Agreement by Developer to City and thereafter this Agreement shall be deemed terminated and there shall be no further rights or obligations between the parties with respect to Parcel A by virtue of or with respect to this Agreement. Notwithstanding anything to the contrary contained herein, in the event Developer terminates this Agreement as a result of City's Default, in addition to any and all other damages available to the Developer in connection with such Default, City shall promptly return the Deposit and any and all unexpended Project Deposits held by City not later than thirty (30) days of Developer's delivery of its Notice of Termination.

4. Termination by City Prior to Conveyance of Parcel A. In the event that prior to conveyance of Parcel A City is not in Default under this Agreement and: (1) Developer (or any successor in interest) assigns or attempts to assign the Agreement or any rights therein or in Parcel A in violation of this Agreement; or (2) one or more of the City Conditions of Closing is not fulfilled on or before the time set forth in the Schedule of Performance and such failure is not caused by City; or (3) Developer is otherwise in default of this Agreement and fails to cure such default within the time set forth in section 900.1 hereof; then this Agreement and any rights of Developer or any assignee or transferee with respect to or arising out of the Agreement or Parcel A, shall, at the option of City, be terminated by City by written Notice thereof to Developer. From the date of the "**Notice of Termination**" of this Agreement by City to Developer and thereafter this Agreement shall be deemed terminated and there shall be no further rights or obligations between the parties.

Subject to any indemnity claims against Developer that arise prior to the delivery of the Notice of Termination, it is agreed that City's sole and exclusive remedy in the event of Developer's default prior to Closing shall be to retain the Deposit and any Project Deposit then held by or previously expended by the City as a cancellation penalty, and neither the Developer (or its assignee or transferee) nor City shall have any further rights against or liability to the other under this Agreement.

In the event of termination of this Agreement as a result of any Default by Developer prior to the Closing, City will be entitled to damages, but that such damages will be extremely difficult and impracticable to ascertain for the following reasons: (i) the damages to which City would be entitled in a court of law will be based on the difference between the actual value of the Parcel A at the time set forth for Closing and the Purchase Price for the Site as set forth in this Agreement; proof of the amount of these damages will be based upon opinion of value of Parcel A, which can vary in significant amounts; and (ii) it is impossible to predict as of the date on which this Agreement is entered into whether the value of Parcel A will increase or decrease as of the date set forth for Closing, and Developer desires to limit the amount of damages for which Developer might be liable should Developer breach this Agreement. In addition, both Parties desire to avoid the costs and lengthy delays which would result if City filed a lawsuit to seek to ascertain its damages for a breach of this Agreement.

THE PARTIES ACKNOWLEDGE THAT THE PAYMENT OF SUCH DEPOSIT AND THE PROJECT DEPOSIT THEN HELD BY THE CITY IS LIQUIDATED DAMAGES, AND IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 OR 3369, BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO CITY PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1671, 1676 AND 1677.

[to be initialed]

City Initials

Developer Initials

## 1000. GENERAL PROVISIONS

1001. Notices, Demands and Communications Between the Parties. Any approval, disapproval, demand, document or other notice (“Notice”) which either party may desire to give to the other party under this Agreement must be in writing and may be given by any commercially acceptable means to the party to whom the Notice is directed at the address of the party as set forth below, or at any other address as that party may later designate by Notice.

To City: City Manager  
City of Coalinga  
155 W. Durian Avenue  
Coalinga, California 93210  
Tel: (559) 935-1533  
Fax: (559) 935-5912  
Email: [mtrejo@coalinga.com](mailto:mtrejo@coalinga.com)

With a copy to:

David Wolfe  
Mary Lerner  
Lozano Smith  
7404 N. Spalding Avenue  
Fresno, CA 93720  
Tel: (559) 431-5600  
Fax: (559)-261-9366  
Email: [dwolfe@lozanosmith.com](mailto:dwolfe@lozanosmith.com)  
[mlerner@lozanosmith.com](mailto:mlerner@lozanosmith.com)

To Developer: Latchkey Pioneers, LLC  
15230 Burbank Blvd., Suite 230  
Sherman Oaks, CA 91411  
Email: [caseyvalton@gmail.com](mailto:caseyvalton@gmail.com)

With a copy to: KENNERLY, LAMISHAW & ROSSI, LLP

707 Wilshire Blvd., Suite 1400  
Los Angeles, CA 90017  
Attn: J. David Hitchcock  
Tel: (213) 426-2068  
Fax: (213) 312-1266  
Email: dhitchcock@klrfirm.com

Any written notice, demand or communication shall be deemed received: immediately if delivered by hand; 24 hours after delivery to a receipted, overnight delivery service such as Federal Express; 24 hours after delivery by e-mail with an acknowledgement of receipt by the intended recipient; and on the fourth (4th) day from the date it is postmarked if delivered by registered or certified mail.

1002. Enforced Delay; Extension of Times of Performance. In addition to specific provisions of this Agreement, performance by either party hereunder shall not be deemed to be in default where delays or defaults are due to war; insurrection; strikes; lock-outs; riots; floods; earthquakes; fires; casualties; supernatural causes; acts of the "public enemy"; epidemics; quarantine restrictions; freight embargoes; lack of transportation; subsurface conditions on the Site and unknown soils conditions; governmental restrictions or priority litigation; unusually severe weather; inability to secure necessary labor, materials or tools; delays of any contractor, subcontractor or supplier; acts of the other party; acts or the failure to act of a public or governmental agency or entity (except that acts or the failure to act of City shall not excuse performance by City); or any other causes beyond the reasonable control or without the fault of the party claiming an extension of time to perform. In the event of such a delay (herein "Enforced Delay"), the party delayed shall continue to exercise reasonable diligence to minimize the period of the delay. An extension of time for any such cause shall be limited to the period of the enforced delay, and shall commence to run from the time of the commencement of the cause, provided notice by the party claiming such extension is sent to the other party within ten (10) days of the commencement of the cause. Failure to provide such notice shall constitute a waiver of the claim.

The following shall not be considered as events or causes beyond the control of Developer, and shall not entitle Developer to an extension of time to perform: (i) Developer's failure to obtain financing for the Project, and (ii) Developer's failure to negotiate agreements with prospective users for the Project or the alleged absence of favorable market conditions for such uses.

Times of performance under this Agreement may also be extended by mutual written agreement by City and Developer. The City Manager shall have the authority on behalf of City to approve extensions of time not to exceed a cumulative total of one hundred eighty (180) days with respect to the Schedule of Performance and the Outside Closing Date.

1003. Successors and Assigns. All of the terms, covenants and conditions of this Agreement shall be binding upon Developer and the City, and their respective successors and assigns.



Whenever the term "Developer" is used in this Agreement, such term shall include any other successors and assigns as herein provided. This Agreement shall run with the land and be binding upon Developer's successors and assigns in and to Parcel A and City's successors and assigns in and to Parcel B.

1004. Termination After Closing. In the event that the Closing occurs, then this Agreement shall survive such Closing until the earlier of (1) twenty (20) years after the conveyance of Parcel A from City to Developer (or Developer's Affiliate); (2) all regulation of Commercial Marijuana Operations is subsumed by state or federal law, if at all; and (3) this Agreement is terminated by City and Developer. The termination of this Agreement shall have no effect on any permits issued for the Project.

1005. Relationship Between City and Developer. It is hereby acknowledged that the relationship between City and Developer is not that of a partnership or joint venture and that City and Developer shall not be deemed or construed for any purpose to be the agent of the other. Except as expressly provided herein or in the Attachments hereto, City shall not have any rights, powers, duties or obligations with respect to the development, operation, maintenance or management of the Developer Improvements or Marijuana Operations.

1006. No Third Party Beneficiaries. There shall be no third party beneficiaries of this Agreement.

1007. City Approvals and Actions. City shall maintain authority over this Agreement and the authority to implement this Agreement through the City Manager (or his/her duly authorized representative). The City Manager shall have the authority to make approvals, issue interpretations, waive provisions, and/or enter into certain amendments of this Agreement on behalf of City so long as such actions do not materially or substantially change the uses or development contemplated under this Agreement, and such approvals, interpretations, waivers and/or amendments may include extensions of time to perform as specified in the Schedule of Performance. All other material and/or substantive interpretations, waivers, or amendments shall require the consideration, action and written consent of the City Council.

1008. Counterparts. This Agreement may be signed in multiple counterparts which, when signed by all parties, shall constitute a binding agreement. This Agreement shall be executed in three (3) originals, each of which is deemed to be an original.

1009. Integration. This Agreement contains the entire understanding between the parties relating to the transaction contemplated by this Agreement, notwithstanding any previous negotiations or agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged in this Agreement and shall be of no further force or effect. Each party is entering this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of

any and all facts such party deems material. This Agreement includes all Attachments and Exhibits attached hereto, which are incorporated herein.

1010. Real Estate Brokerage Commission. City and Developer each represent and warrant to the other that no broker or finder is entitled to any commission or finder's fee in connection with Developer's acquisition of Parcel A from City. The parties agree to defend and hold harmless the other party from any claim to any such commission or fee from any other broker, agent or finder with respect to this Agreement which is payable by such party.

1011. Interpretation. As used in this Agreement, masculine, feminine or neuter gender and the singular or plural number shall each be deemed to include the others where and when the context so dictates. The word "including" shall be construed as if followed by the words "without limitation." This Agreement has been prepared with input from both parties, and shall be interpreted as though prepared jointly by both parties.

1012. No Waiver. Any failures or delays by either party in asserting any of its rights and remedies as to any Default shall not operate as a waiver of any Default or of any such rights or remedies, or deprive either such party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies. Nor shall a waiver by either party of a breach of any of the covenants, conditions or agreements under this Agreement to be performed by the other party shall not be construed as a waiver of any succeeding breach of the same or other covenants, agreements, restrictions or conditions of this Agreement.

1013. Modifications. Any alteration, change or modification of or to this Agreement, in order to become effective, shall be made in writing and in each instance signed on behalf of each party.

1014. Severability. If any term, provision, condition or covenant of this Agreement or its application to any party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.

1015. Legal Advice. Each party represents and warrants to the other the following: they have carefully read this Agreement, and in signing this Agreement, they do so with full knowledge of any right which they may have; they have received independent legal advice from their respective legal counsel as to the matters set forth in this Agreement, or have knowingly chosen not to consult legal counsel as to the matters set forth in this Agreement; and, they have freely signed this Agreement without any reliance upon any agreement, promise, statement or representation by or on behalf of the other party, or their respective agents, employees, or attorneys, except as specifically set forth in this Agreement, and without duress or coercion, whether economic or otherwise.

1016. Cooperation. Each party agrees to cooperate with the other in this transaction and, in that regard, to sign any and all documents which may be reasonably necessary, helpful, or appropriate to carry out the purposes and intent of this Agreement including, but not limited to, releases or additional agreements.

1017. Rights and Remedies Are Cumulative. Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are cumulative, and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

1018. Applicable Law. The laws of the State of California shall govern the interpretation and enforcement of this Agreement.

1019. Non-Liability of Officials and Employees of the City. No member, official or employee of the City shall be personally liable to the Developer, or any successor in interest, in the event of any Default or breach by the City or for any amount which may become due to the Developer or its successors, or on any obligations under the terms of this Agreement.

1020. Attorneys' Fees. In any action between the parties to interpret, enforce, reform, modify, rescind, or otherwise in connection with any of the terms or provisions of this Agreement, the prevailing party in the action shall be entitled, in addition to damages, injunctive relief, or any other relief to which it might be entitled, reasonable costs and expenses including, without limitation, litigation costs and reasonable attorneys' fees.

1021. Memorandum of Agreement. At the request of either party, the Parties shall record against the Site a Short Form Memorandum of this Agreement summarizing the essential terms.

1022. Days for Performance. The term "days" shall mean calendar days and the statement of any time period herein shall be calendar days, and not working days, unless otherwise specified. In the event any specified date for performance falls on a weekend day, a local, state or national holiday, or a day when the City is closed for business, then the such date for performance shall be extended to the next occurring day is not a weekend day, a local, state or national holiday, or a day when the City is closed for business.

1023. Mortgagee Protections. Developer's breach of any of the covenants or restrictions contained in this Agreement shall not defeat or render invalid the lien of any mortgage made in good faith and for value as to Parcel A, or any part thereof or interest therein, and unless otherwise provided herein, the terms, conditions, covenants, restrictions, easements, and reservations of this Agreement shall be binding and effective against the holder of any such mortgage whose interest is acquired by foreclosure, trustee's sale or otherwise, but only from and after such holder takes title to Parcel A. The holder of any mortgage shall in no way be obligated by the provisions of this Agreement to construct or complete any improvements or to guarantee such construction or completion.



As used in this Section, the term "mortgage" shall mean a leasehold mortgage and include any mortgage, deed of trust, or other security interest, or sale and lease-back, or any other form of conveyance for financing. The term "holder" shall include the holder of any such mortgage, deed of trust, or other security interest, or the lessor under a lease-back, or the grantee under any other conveyance for financing.

1024. Estoppel. At the request of Developer or any holder of a mortgage or deed of trust, City shall, from time to time and upon the request of such holder, timely execute and deliver to Developer or such holder a written statement of City that no default or breach exists (or would exist with the passage of time, or giving of notice or both) by Developer under this Agreement, if such be the fact, and certifying as to whether or not Developer has at the date of such certification complied with any obligation of Developer hereunder as to which Developer or such holder may inquire. The form of any estoppel letter shall be prepared by the holder or Developer and shall be at no cost to City.

1025. Covenants Regarding Parcel B.

1. The City, and its successors and assigns in and to Parcel B and/or the Easement, shall not have or claim any action against Developer or the Developer Parties for nuisance by the mere fact that such Developer Parties are authorized to operate Commercial Marijuana Operations on Parcel A; this covenant shall not prevent or impair the City or its successors and assigns in and to Parcel B from claiming an action for nuisance in connection with any Developer Party operating in violation of its regulatory permit for Commercial Marijuana Operations on Parcel A. Further, the City covenants and agrees that the City shall not sell, assign or convey Parcel B to any party whose use would jeopardize Commercial Marijuana Operations on Parcel A (e.g., to a "school" or other use that Commercial Marijuana Operations cannot be located near).

2. Promptly after the Closing, and in no event later than six (6) months after Developer acquires Parcel A, the City and Developer will negotiate the installation of a shared fence, with cost of the fence to be shared between the parties, separating Parcel B from Parcel A such that the fencing between Parcel A and Parcel B shall comply with the perimeter security fencing required under any City promulgated ordinance or permit regarding Commercial Marijuana Operations applicable to Parcel A.

3. Notwithstanding the foregoing, nothing herein shall be deemed to contractually bind City's City Council to future legislative actions.

*Signatures on Next Page*

**IN WITNESS WHEREOF**, the City and the Developer have executed this Disposition and Development Agreement as of the date set forth above.

**LATCHKEY PIONEERS, LLC**  
a Delaware limited liability company

\_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

**CITY OF COALINGA**

\_\_\_\_\_  
Marissa Trejo, City Manager

Date: \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Shannon Jensen, Deputy City Clerk

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

LOZANO SMITH

\_\_\_\_\_  
David J. Wolfe, City Attorney

Date: \_\_\_\_\_

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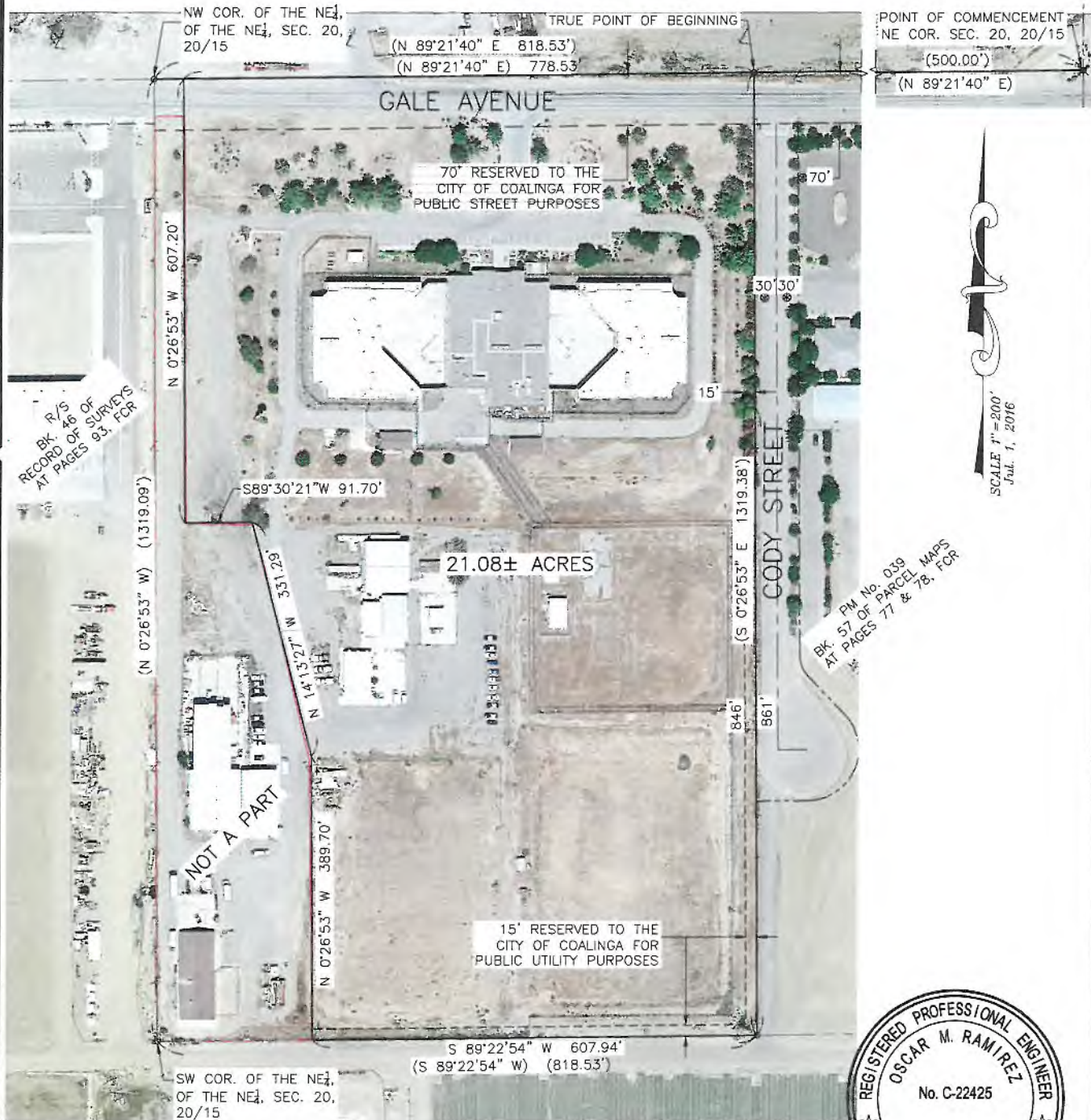


**ATTACHMENT NO. 1**

**DEPICTION OF ENTIRE SITE**

**[See Attached]**

# EXHIBIT "B"



## Legend:

- ⊗ INDICATES AREA PREVIOUSLY DEDICATED FOR PUBLIC PURPOSES
- ( ) INDICATES DATA PER GRANT DEED RECORDED DEC. 21, 1989, AS DOCUMENT No. 89141879, OFFICIAL RECORDS OF FRESNO COUNTY
- FCR FRESNO COUNTY RECORDS



**TRI-CITY ENGINEERING**  
ENGINEERS SURVEYORS

4630 W. Jennifer Ave. #10  
Fresno, CA 93722-1515  
Ph: 555-467-9675  
Fax: 555-467-9974  
email: tri-city@comcast.net

2632 2016 JUL 01

**ATTACHMENT NO. 2**

**LEGAL DESCRIPTION AND DIAGRAM  
OF PROPERTY TO BE SOLD  
(PARCEL A)**

**[See Attached]**

## **EXHIBIT "A"**

That portion of the parcel described in the Grant Deed recorded December 21, 1989 as Document No. 89141879, Official Records of Fresno County, situated in the Northeast quarter of the Northeast quarter of Section 20, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Map thereof recorded, in the City of Coalinga, County of Fresno, State of California, more particularly described as follows:

Commencing at the Northeast corner of said Section 20; Thence South 89°21'40" West, along the North line of said Section 20 and the center line of Gale Avenue, a distance of 500.00 feet to the TRUE POINT OF BEGINNING Thence South 00°26'53" East, parallel with the East line of said Section 20, a distance of 1319.38 feet to a point on the South line of the Northeast quarter of the Northeast quarter of said Section 20; Thence South 89°22'54" West, along said South line of the Northeast quarter of the Northeast quarter of Section 20, a distance of 607.94 feet; Thence North 00°26'53" West, parallel with the East line of said Section 20, a distance of 389.70 feet; Thence North 14°13'27" East, a distance of 331.29 feet; Thence South 89°30'21" West, a distance of 91.70 feet; Thence North 00°26'53" West, parallel with the West line of said Northeast quarter of the Northeast quarter of Section 20, a distance of 607.20 feet to the North line of said Section 20 and center line of Gale Avenue; Thence North 89°21'40" East, along said North line of Section 20, a distance of 778.53 feet to the TRUE POINT OF BEGINNING;

Excepting and Reserving unto the Grantor an Easement for Public Street and Public Utilities over, under, through and across the Northerly 70.00 feet thereof.

Also Excepting and Reserving unto Grantor an Easement for Public Utilities over, under, through and across the Southerly 15.00 feet thereof.

Also Excepting and Reserving unto Grantor an Easement for Public Utilities over, under, through and across the Southerly 861.00 feet of the Easterly 15 feet thereof

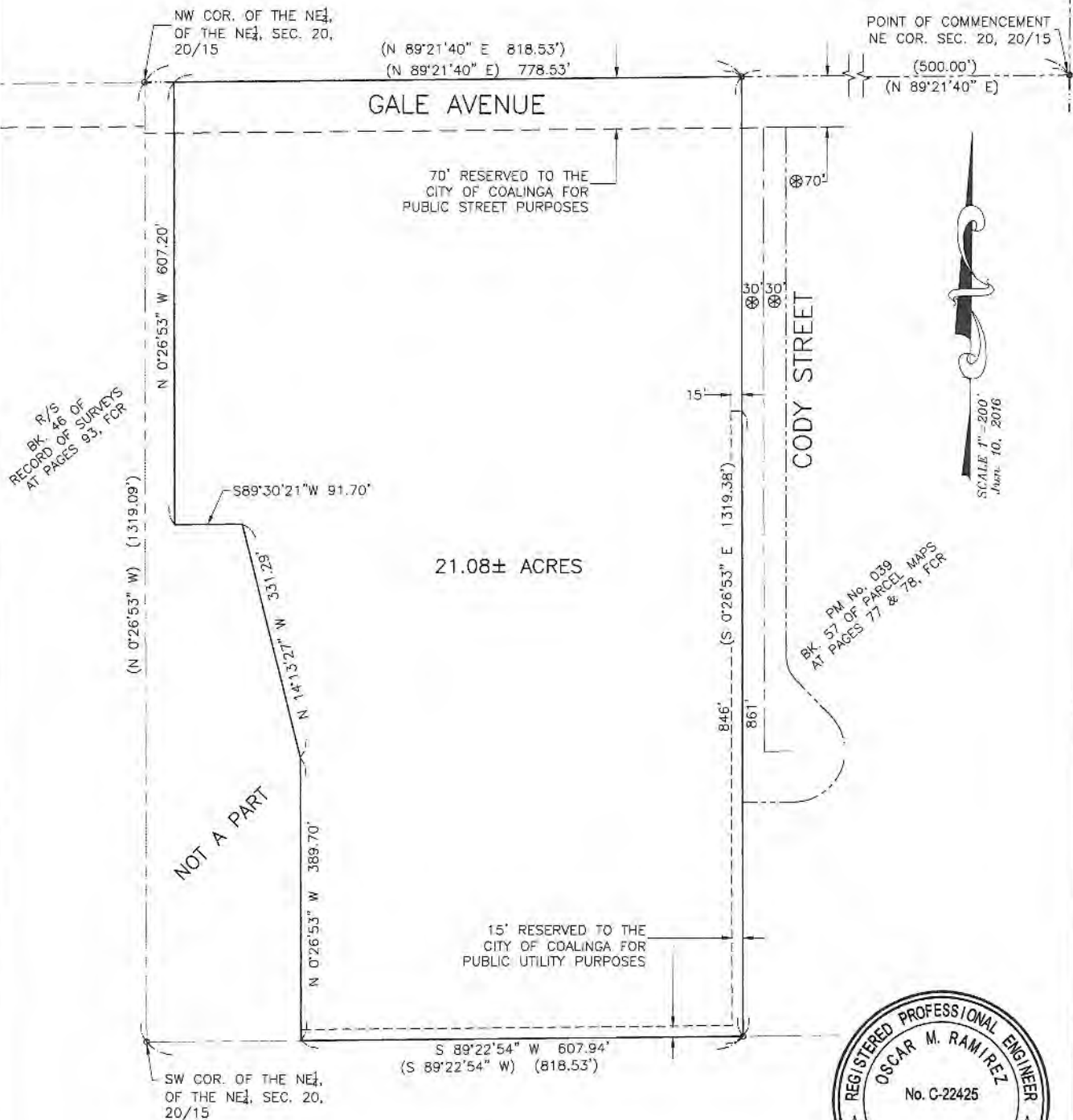
Excepting therefrom the sole and exclusive right to drill for, produce, extract and take oil, gas and other hydrocarbons which may be found, produced, extracted or taken therefrom (with the non-exclusive right to drill for, produce and use, in connection therewith water) and to store the same upon said lands, and also the sole and exclusive right to sue the subsurface of said lands for storage of oil, gas and other hydrocarbons produced, extracted or taken from lands other than those above described, and to produce, extract, take and remove the same therefrom; together with the right of entry on the surface, and in and through the subsurface, of all said lands at all times for any or all said purposes, and to slant-drill wells into the subsurface of other lands and with the right to construct, use, maintain, erect, repair, replace and remove thereon and therefrom all pipe lines, telephone, telegraph and power lines, tanks, machinery, buildings and other structures (except refinery) which grantor may desire in carrying on its operations on said lands, including all rights necessary or convenient thereto; and together with rights of way for passage over, upon and across and ingress to and egress from said lands for any and all said purposes, as reserved in the deed from Pleasant Valley Farming Company, a California corporation, to M.J. and R.S. Allen, a general partnership, dated February 27, 1963, recorded March 1, 1963, as Document No. 17943.

Containing 21.08 acres, more or less.





# EXHIBIT "B"



## Legend:

- ⊗ INDICATES AREA PREVIOUSLY DEDICATED FOR PUBLIC PURPOSES
- ( ) INDICATES DATA PER GRANT DEED RECORDED DEC. 21, 1989, AS DOCUMENT No. 89141879, OFFICIAL RECORDS OF FRESNO COUNTY
- FOR FRESNO COUNTY RECORDS



**TRI-CITY ENGINEERING**  
ENGINEERS SURVEYORS

4630 W. Jackson Ave. #100  
Fresno, CA 93722-6410  
PH: 559-447-9275  
FAX: 559-447-9074  
email: tri-city@att.net

28.52 2016 Jun 10

WHEN RECORDED MAIL THIS TO:

CITY OF COALINGA  
155 W. DURIAN AVENUE  
COALINGA, CA 93210

Recording requested for the benefit of the  
City of Coalinga,

SPACE ABOVE THIS LINE FOR RECORDERS USE

## CERTIFICATE OF COMPLIANCE

No. 16-01

The following property, as of the date of recordation of this document, has been determined to be in compliance with Section 66428(a)(2) of the Subdivision Map Act of the State of California and local ordinances enacted pursuant thereto.

Said real property as described in Exhibit A, attached hereto and made a part hereof.

The owner(s) of the above-described real property is \_\_\_\_\_.

The above-described property constitutes a single parcel for sale, lease or financing.

\_\_\_\_\_  
Oscar M. Ramirez, P.E.

Contract City Engineer

City of Coalinga, California

Dated \_\_\_\_\_



## EXHIBIT "A"

That portion of the parcel described in the Grant Deed recorded December 21, 1989 as Document No. 89141879, Official Records of Fresno County, situated in the Northeast quarter of the Northeast quarter of Section 20, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Map thereof recorded, in the City of Coalinga, County of Fresno, State of California, more particularly described as follows:

Commencing at the Northeast corner of said Section 20; Thence South 89°21'40" West, along the North line of said Section 20 and the center line of Gale Avenue, a distance of 500.00 feet to the TRUE POINT OF BEGINNING Thence South 00°26'53" East, parallel with the East line of said Section 20, a distance of 1319.38 feet to a point on the South line of the Northeast quarter of the Northeast quarter of said Section 20; Thence South 89°22'54" West, along said South line of the Northeast quarter of the Northeast quarter of Section 20, a distance of 607.94 feet; Thence North 00°26'53" West, parallel with the East line of said Section 20, a distance of 389.70 feet; Thence North 14°13'27" East, a distance of 331.29 feet; Thence South 89°30'21" West, a distance of 91.70 feet; Thence North 00°26'53" West, parallel with the West line of said Northeast quarter of the Northeast quarter of Section 20, a distance of 607.20 feet to the North line of said Section 20 and center line of Gale Avenue; Thence North 89°21'40" East, along said North line of Section 20, a distance of 778.53 feet to the TRUE POINT OF BEGINNING;

Excepting and Reserving unto the Grantor an Easement for Public Street and Public Utilities over, under, through and across the Northerly 70.00 feet thereof.

Also Excepting and Reserving unto Grantor an Easement for Public Utilities over, under, through and across the Southerly 15.00 feet thereof.

Also Excepting and Reserving unto Grantor an Easement for Public Utilities over, under, through and across the Southerly 861.00 feet of the Easterly 15 feet thereof

Excepting therefrom the sole and exclusive right to drill for, produce, extract and take oil, gas and other hydrocarbons which may be found, produced, extracted or taken therefrom (with the non-exclusive right to drill for, produce and use, in connection therewith water) and to store the same upon said lands, and also the sole and exclusive right to sue the subsurface of said lands for storage of oil, gas and other hydrocarbons produced, extracted or taken from lands other than those above described, and to produce, extract, take and remove the same therefrom: together with the right of entry on the surface, and in and through the subsurface, of all said lands at all times for any or all said purposes, and to slant-drill wells into the subsurface of other lands and with the right to construct, use, maintain, erect, repair, replace and remove thereon and therefrom all pipe lines, telephone, telegraph and power lines, tanks, machinery, buildings and other structures (except refinery) which grantor may desire in carrying on its operations on said lands, including all rights necessary or convenient thereto; and together with rights of way for passage over, upon and across and ingress to and egress from said lands for any and all said purposes, as reserved in the deed from Pleasant Valley Farming Company, a California corporation, to M.J. and R.S. Allen, a general partnership, dated February 27, 1963, recorded March 1, 1963, as Document No. 17943.

Containing 21.08 acres, more or less.



**ATTACHMENT NO. 3**

**LEGAL DESCRIPTION AND DIAGRAM  
OF PROPERTY TO BE RETAINED  
(PARCEL B)**

**[See Attached]**



## **EXHIBIT "A"**

That portion of the parcel described in the Grant Deed recorded December 21, 1989 as Document No. 89141879, Official Records of Fresno County, situated in the Northeast quarter of the Northeast quarter of Section 20, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Map thereof recorded, in the City of Coalinga, County of Fresno, State of California, more particularly described as follows:

Commencing at the Northeast corner of said Section 20; Thence South  $89^{\circ}21'40''$  West, along the North line of said Section 20 and the center line of Gale Avenue, a distance of 1318.53 feet to the TRUE POINT OF BEGINNING; Thence North  $89^{\circ}21'40''$  East, along said North line of Section 20, a distance of 40.00 feet; Thence South  $00^{\circ}26'53''$  East, parallel with the East line of said Section 20, a distance of 607.20 feet; Thence North  $89^{\circ}30'21''$  East, a distance of 91.70 feet; Thence South  $14^{\circ}13'27''$  East, a distance of 331.29 feet; Thence South  $00^{\circ}26'53''$  East, parallel with the East line of said Section 20, a distance of 389.70 feet to the South line of the Northeast quarter of the Northeast quarter of said Section 20; Thence South  $89^{\circ}22'54''$  West, along said South line of the Northeast quarter of the Northeast quarter of Section 20, a distance of 210.58 feet to the Southwest corner of said Northeast quarter of the Northeast quarter of Section 20; Thence North  $00^{\circ}26'53''$  West, along the West line of said Northeast quarter of the Northeast quarter of Section 20, a distance of 1319.09 feet to the TRUE POINT OF BEGINNING;

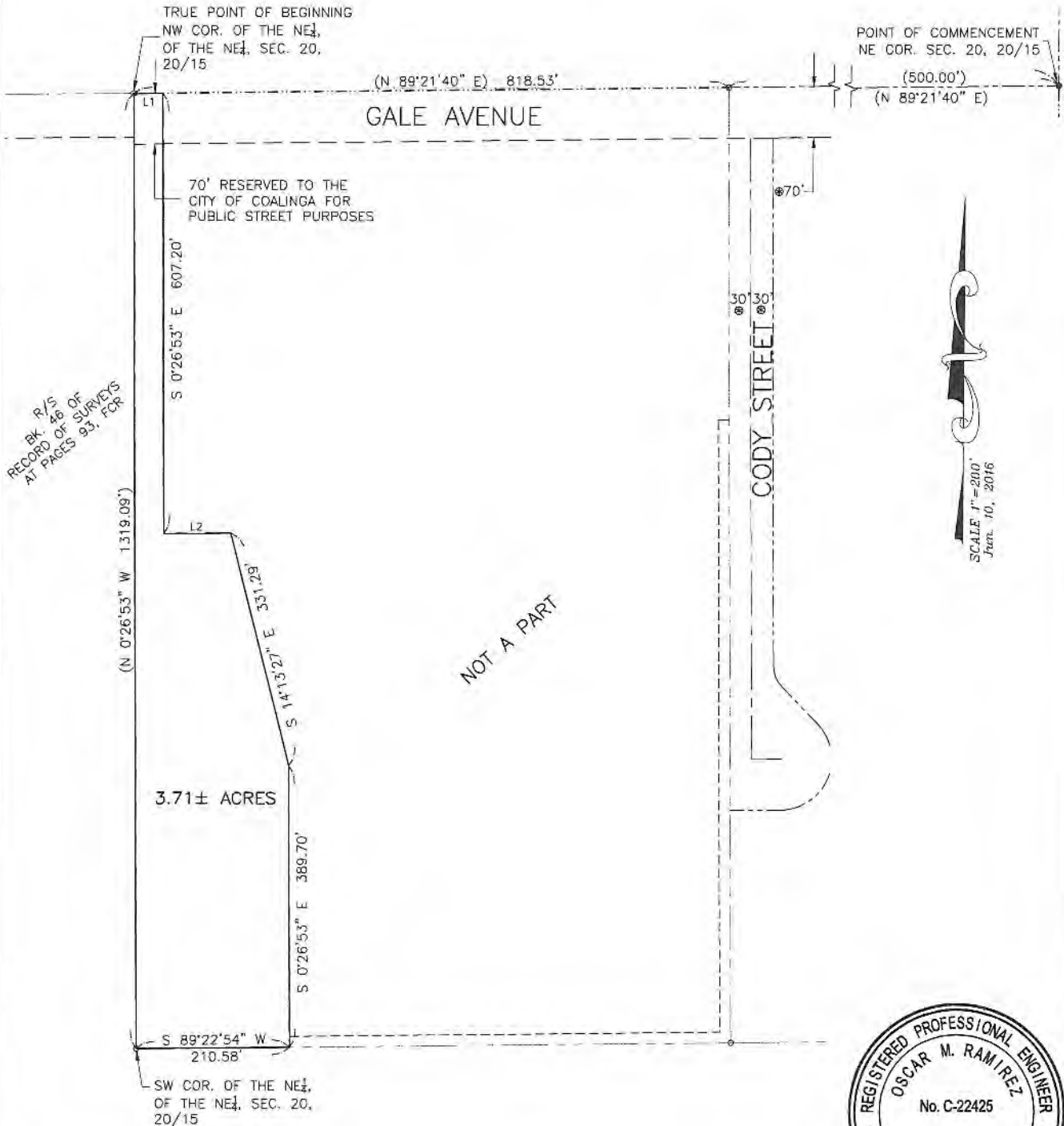
Excepting and Reserving unto the Grantor an Easement for Public Street and Public Utilities over, under, through and across the Northerly 70.00 feet thereof.

Excepting therefrom the sole and exclusive right to drill for, produce, extract and take oil, gas and other hydrocarbons which may be found, produced, extracted or taken therefrom (with the non-exclusive right to drill for, produce and use, in connection therewith water) and to store the same upon said lands, and also the sole and exclusive right to sue the subsurface of said lands for storage of oil, gas and other hydrocarbons produced, extracted or taken from lands other than those above described, and to produce, extract, take and remove the same therefrom; together with the right of entry on the surface, and in and through the subsurface, of all said lands at all times for any or all said purposes, and to slant-drill wells into the subsurface of other lands and with the right to construct, use, maintain, erect, repair, replace and remove thereon and therefrom all pipe lines, telephone, telegraph and power lines, tanks, machinery, buildings and other structures (except refinery) which grantor may desire in carrying on its operations on said lands, including all rights necessary or convenient thereto; and together with rights of way for passage over, upon and across and ingress to and egress from said lands for any and all said purposes, as reserved in the deed from Pleasant Valley Farming Company, a California corporation, to M.J. and R.S. Allen, a general partnership, dated February 27, 1963, recorded March 1, 1963, as Document No. 17943.

Containing 3.71 acres, more or less.



# EXHIBIT "B"



## Legend:

- ( ) INDICATES AREA PREVIOUSLY DEDICATED FOR PUBLIC PURPOSES
- FCR INDICATES DATA PER GRANT DEED RECORDED DEC. 21, 1989, AS DOCUMENT No. 89141879, OFFICIAL RECORDS OF FRESNO COUNTY
- FRESNO COUNTY RECORDS

## Line Table:

LINE	BEARING	DISTANCE
L1	N 89°21'40" E	40.00'
L2	N 89°30'21" E	91.70'



**TRI-CITY ENGINEERING**  
ENGINEERS SURVEYORS

4630 W. Juniper Ave. #101  
Fresno, CA 93722-6415  
PH: 559-447-9075  
FAX: 559-447-9074  
email: info@tri-city.com

2632 20-6-Jun-16

WHEN RECORDED MAIL THIS TO:

CITY OF COALINGA  
155 W. DURIAN AVENUE  
COALINGA, CA 93210

Recording requested for the benefit of the  
City of Coalinga,

SPACE ABOVE THIS LINE FOR RECORDERS USE

## CERTIFICATE OF COMPLIANCE

No. 16-02

The following property, as of the date of recordation of this document, has been determined to be in compliance with Section 66428(a)(2) of the Subdivision Map Act of the State of California and local ordinances enacted pursuant thereto.

Said real property as described in Exhibit A, attached hereto and made a part hereof.

The owner(s) of the above-described real property is City of Coalinga a Municipal Corporation.

The above-described property constitutes a single parcel for sale, lease or financing.

\_\_\_\_\_  
Oscar M. Ramirez, P.E.

Contract City Engineer

City of Coalinga, California

Dated \_\_\_\_\_



## EXHIBIT "A"

That portion of the parcel described in the Grant Deed recorded December 21, 1989 as Document No. 89141879, Official Records of Fresno County, situated in the Northeast quarter of the Northeast quarter of Section 20, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Map thereof recorded, in the City of Coalinga, County of Fresno, State of California, more particularly described as follows:

Commencing at the Northeast corner of said Section 20; Thence South  $89^{\circ}21'40''$  West, along the North line of said Section 20 and the center line of Gale Avenue, a distance of 1318.53 feet to the TRUE POINT OF BEGINNING; Thence North  $89^{\circ}21'40''$  East, along said North line of Section 20, a distance of 40.00 feet; Thence South  $00^{\circ}26'53''$  East, parallel with the East line of said Section 20, a distance of 607.20 feet; Thence North  $89^{\circ}30'21''$  East, a distance of 91.70 feet; Thence South  $14^{\circ}13'27''$  East, a distance of 331.29 feet; Thence South  $00^{\circ}26'53''$  East, parallel with the East line of said Section 20, a distance of 389.70 feet to the South line of the Northeast quarter of the Northeast quarter of said Section 20; Thence South  $89^{\circ}22'54''$  West, along said South line of the Northeast quarter of the Northeast quarter of Section 20, a distance of 210.58 feet to the Southwest corner of said Northeast quarter of the Northeast quarter of Section 20; Thence North  $00^{\circ}26'53''$  West, along the West line of said Northeast quarter of the Northeast quarter of Section 20, a distance of 1319.09 feet to the TRUE POINT OF BEGINNING;

Excepting and Reserving unto the Grantor an Easement for Public Street and Public Utilities over, under, through and across the Northerly 70.00 feet thereof.

Excepting therefrom the sole and exclusive right to drill for, produce, extract and take oil, gas and other hydrocarbons which may be found, produced, extracted or taken therefrom (with the non-exclusive right to drill for, produce and use, in connection therewith water) and to store the same upon said lands, and also the sole and exclusive right to sue the subsurface of said lands for storage of oil, gas and other hydrocarbons produced, extracted or taken from lands other than those above described, and to produce, extract, take and remove the same therefrom: together with the right of entry on the surface, and in and through the subsurface, of all said lands at all times for any or all said purposes, and to slant-drill wells into the subsurface of other lands and with the right to construct, use, maintain, erect, repair, replace and remove thereon and therefrom all pipe lines, telephone, telegraph and power lines, tanks, machinery, buildings and other structures (except refinery) which grantor may desire in carrying on its operations on said lands, including all rights necessary or convenient thereto; and together with rights of way for passage over, upon and across and ingress to and egress from said lands for any and all said purposes, as reserved in the deed from Pleasant Valley Farming Company, a California corporation, to M.J. and R.S. Allen, a general partnership, dated February 27, 1963, recorded March 1, 1963, as Document No. 17943.

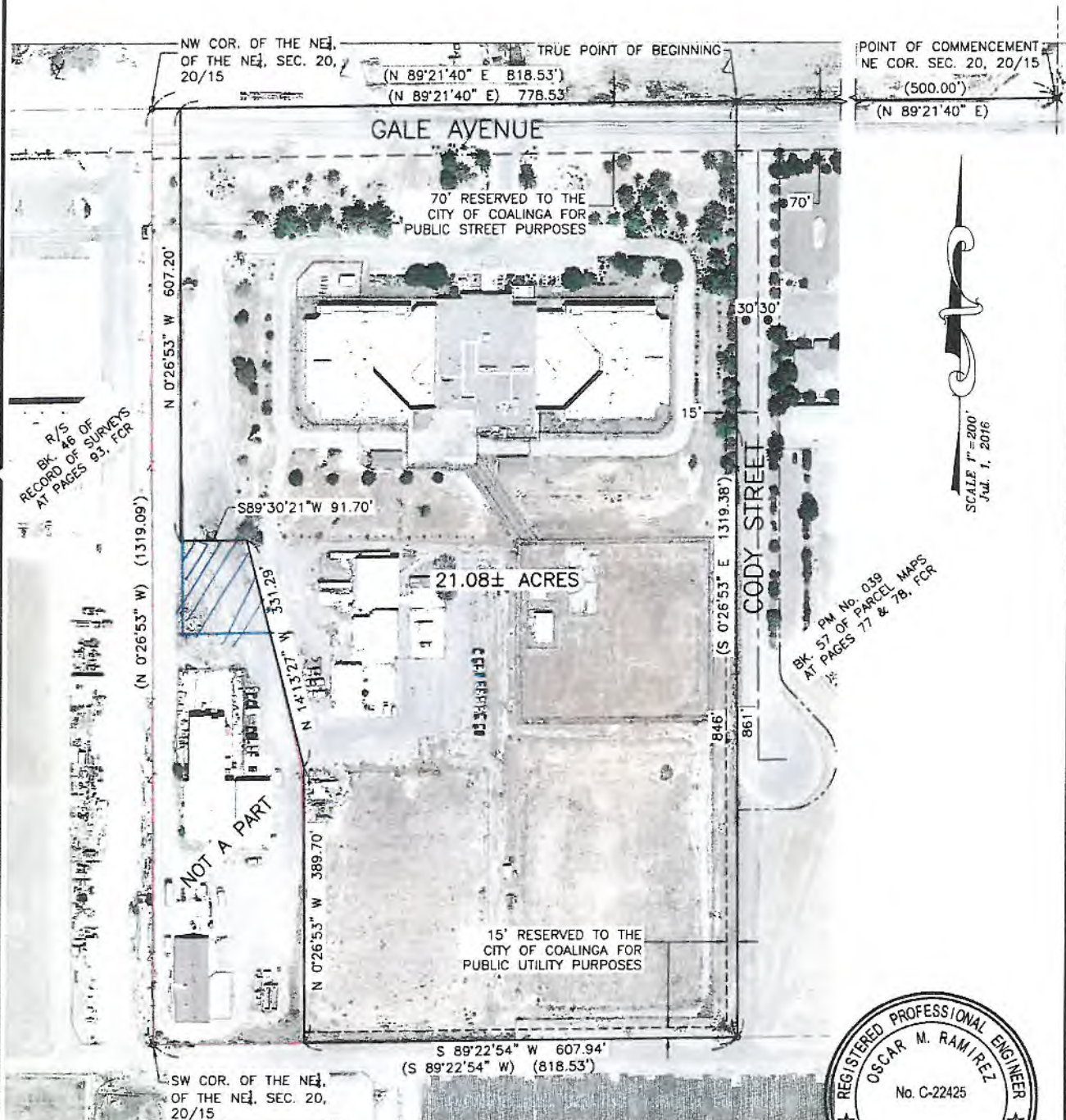
Containing 3.71 acres, more or less.



ATTACHMENT NO. 3A



# EXHIBIT "B"



## Legend:

- ⊗ INDICATES AREA PREVIOUSLY DEDICATED FOR PUBLIC PURPOSES
- ( ) INDICATES DATA PER GRANT DEED RECORDED DEC. 21, 1989, AS DOCUMENT No. 89141879, OFFICIAL RECORDS OF FRESNO COUNTY

FCR FRESNO COUNTY RECORDS



**TRI-CITY ENGINEERING**  
ENGINEERS SURVEYORS

4630 W. Jennifer Ave. #101  
Fresno, CA 93722-6415  
PH: 559-447-9075  
FAX: 559-447-9074  
email: tricity@tricity.net

2632 2016 Jul 01

**ATTACHMENT NO. 4**

**LEGAL DESCRIPTION AND DIAGRAM  
FOR TEMPORARY ACCESS EASEMENT**

**[See Attached]**

**EXHIBIT "A"**  
TEMPORARY ACCESS EASEMENT

That portion of the parcel described in the Grant Deed recorded December 21, 1989 as Document No. 89141879, Official Records of Fresno County, situated in the Northeast quarter of the Northeast quarter of Section 20, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Map thereof recorded, in the City of Coalinga, County of Fresno, State of California, more particularly described as follows:

Commencing at the Northeast corner of said Section 20; Thence South 89°21'40" West, along the North line of said Section 20 and the center line of Gale Avenue, a distance of 500.00 feet; Thence South 00°26'53" East, parallel with the East line of said Section 20, a distance of 70.00 feet; Thence South 89°21'40" West, parallel with the North line of said Section 20, a distance of 317.57 feet to the True Point of Beginning; Thence South 00°38'20" West, a distance of 133.14 feet; Thence South 89°21'40" West, a distance of 365.40 feet; Thence South 66°10'49" West, a distance of 103.81 feet; Thence North 00°26'53" West, a distance of 21.79 feet; North 66°10'49" East, a distance of 99.27 feet; Thence North 89°21'40" East, a distance of 305.08 feet; Thence North 00°38'20" East, a distance of 113.14 feet; Thence North 89°21'40" East, parallel with the North line of said Section 20, a distance of 20.00 feet to the TRUE POINT OF BEGINNING;

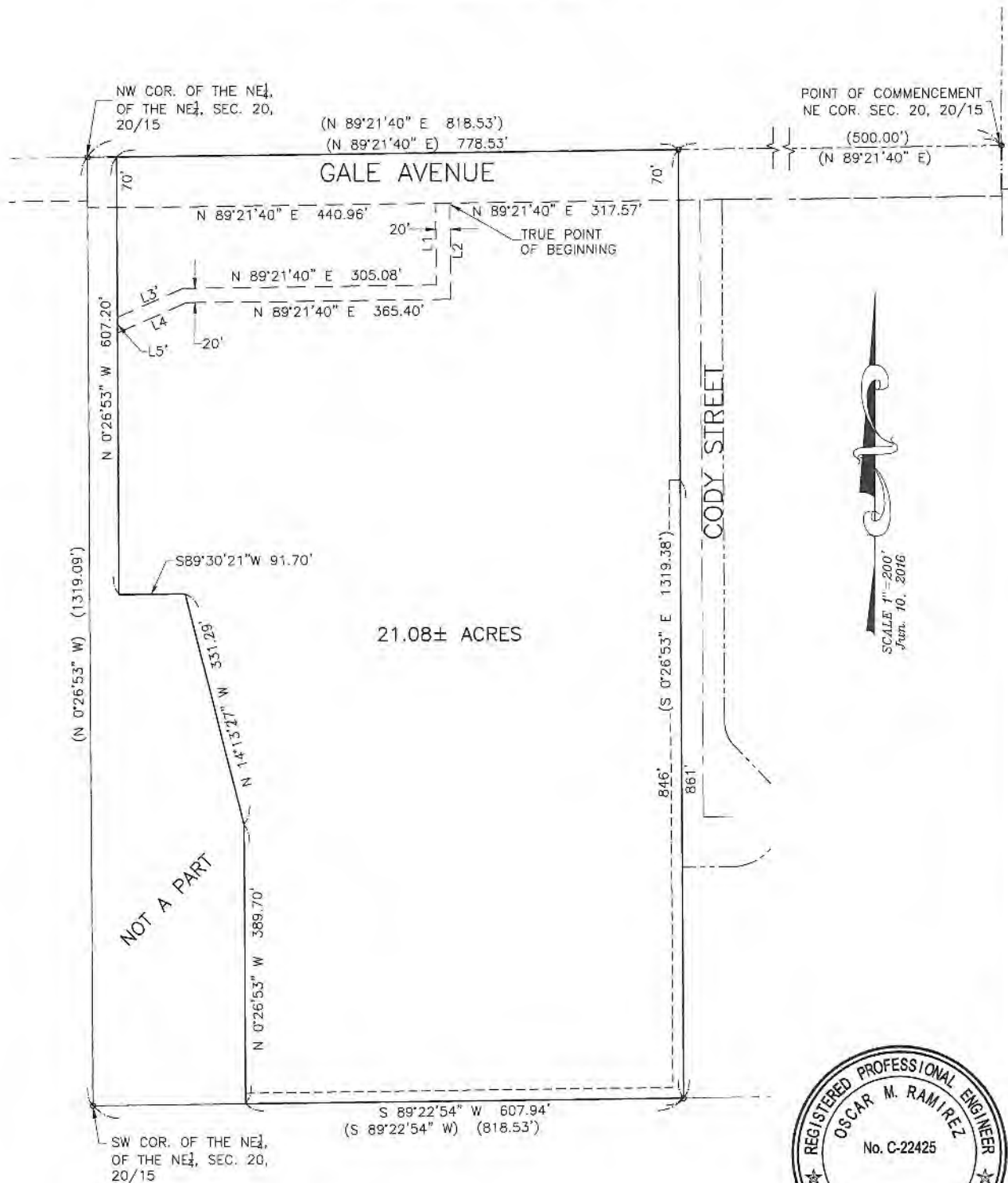
Containing 0.27 acres, more or less.





# EXHIBIT "B"

## TEMPORARY ACCESS EASEMENT



### Line Table:

	BEARING	DISTANCE
L1	N 00°38'20" E	113.14'
L2	N 00°38'20" E	133.14'
L3	N 66°10'49" E	99.27'
L4	N 66°10'49" E	103.81'
L5	N 00°26'53" W	21.79'



**TRI-CITY ENGINEERING**  
ENGINEERS SURVEYORS

4530 W. 1st Ave. #101  
Tucson, AZ 85722-6412  
T: 520-447-8076  
F: 520-447-8074  
www.tricityeng.com

2532 2016.Jun.10

**ATTACHMENT NO. 5**  
**FORM OF GRANT DEED**

**GRANT DEED**

FREE RECORDING REQUESTED BY

AND WHEN RECORDED RETURN TO AND  
MAIL TAX STATEMENTS TO:

---

(Space Above This Line for Recorder's Office Use Only)  
(Exempt from Recording Fee per Gov. Code § 6103)

**GRANT DEED**

FOR A VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the CITY OF COALINGA, CALIFORNIA, a public body, corporate and politic ("Grantor") hereby grants to \_\_\_\_\_, LLC, a \_\_\_\_\_ limited liability company ("Grantee"), the real property, hereinafter referred to as the "Site," in the City of Coalinga, County of Fresno, State of California, as more particularly described in Exhibit "A" attached hereto and incorporated herein by this reference.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed on its behalf by its respective officers or agents hereunto as of the date first above written.

"AGENCY":

CITY OF COALINGA, CALIFORNIA

Date: \_\_\_\_\_

By: \_\_\_\_\_  
\_\_\_\_\_, Chair

ATTEST:

By: \_\_\_\_\_  
\_\_\_\_\_, City Secretary

APPROVED AS TO FORM:

By: \_\_\_\_\_  
\_\_\_\_\_, City Counsel

CALIFORNIA CIVIL CODE §1189

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

STATE OF CALIFORNIA                    )  
                                                          ss  
COUNTY OF \_\_\_\_\_ )

On \_\_\_\_\_, 20\_\_, before me, \_\_\_\_\_, a Notary Public, personally appeared \_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted executed the instrument.

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

WITNESS my hand and official seal.

Signature \_\_\_\_\_

(Seal)

CALIFORNIA CIVIL CODE §1189

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

STATE OF CALIFORNIA                    )  
                                                          ss  
COUNTY OF \_\_\_\_\_ )

On \_\_\_\_\_, 20\_\_, before me, \_\_\_\_\_, a Notary Public, personally appeared \_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted executed the instrument.

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

WITNESS my hand and official seal.

Signature \_\_\_\_\_

(Seal)

**EXHIBIT "A" to GRANT DEED  
LEGAL DESCRIPTION OF PROPERTY**

## EXHIBIT "A"

That portion of the parcel described in the Grant Deed recorded December 21, 1989 as Document No. 89141879, Official Records of Fresno County, situated in the Northeast quarter of the Northeast quarter of Section 20, Township 20 South, Range 15 East, Mount Diablo Base and Meridian, according to the Official Map thereof recorded, in the City of Coalinga, County of Fresno, State of California, more particularly described as follows:

Commencing at the Northeast corner of said Section 20; Thence South 89°21'40" West, along the North line of said Section 20 and the center line of Gale Avenue, a distance of 500.00 feet to the TRUE POINT OF BEGINNING Thence South 00°26'53" East, parallel with the East line of said Section 20, a distance of 1319.38 feet to a point on the South line of the Northeast quarter of the Northeast quarter of said Section 20; Thence South 89°22'54" West, along said South line of the Northeast quarter of the Northeast quarter of Section 20, a distance of 607.94 feet; Thence North 00°26'53" West, parallel with the East line of said Section 20, a distance of 389.70 feet; Thence North 14°13'27" East, a distance of 331.29 feet; Thence South 89°30'21" West, a distance of 91.70 feet; Thence North 00°26'53" West, parallel with the West line of said Northeast quarter of the Northeast quarter of Section 20, a distance of 607.20 feet to the North line of said Section 20 and center line of Gale Avenue; Thence North 89°21'40" East, along said North line of Section 20, a distance of 778.53 feet to the TRUE POINT OF BEGINNING;

Excepting and Reserving unto the Grantor an Easement for Public Street and Public Utilities over, under, through and across the Northerly 70.00 feet thereof.

Also Excepting and Reserving unto Grantor an Easement for Public Utilities over, under, through and across the Southerly 15.00 feet thereof.

Also Excepting and Reserving unto Grantor an Easement for Public Utilities over, under, through and across the Southerly 861.00 feet of the Easterly 15 feet thereof

Excepting therefrom the sole and exclusive right to drill for, produce, extract and take oil, gas and other hydrocarbons which may be found, produced, extracted or taken therefrom (with the non-exclusive right to drill for, produce and use, in connection therewith water) and to store the same upon said lands, and also the sole and exclusive right to sue the subsurface of said lands for storage of oil, gas and other hydrocarbons produced, extracted or taken from lands other than those above described, and to produce, extract, take and remove the same therefrom: together with the right of entry on the surface, and in and through the subsurface, of all said lands at all times for any or all said purposes, and to slant-drill wells into the subsurface of other lands and with the right to construct, use, maintain, erect, repair, replace and remove thereon and therefrom all pipe lines, telephone, telegraph and power lines, tanks, machinery, buildings and other structures (except refinery) which grantor may desire in carrying on its operations on said lands, including all rights necessary or convenient thereto; and together with rights of way for passage over, upon and across and ingress to and egress from said lands for any and all said purposes, as reserved in the deed from Pleasant Valley Farming Company, a California corporation, to M.J. and R.S. Allen, a general partnership, dated February 27, 1963, recorded March 1, 1963, as Document No. 17943.

Containing 21.08 acres, more or less.



**ATTACHMENT NO. 6**  
**FORM OF BILL OF SALE**



## BILL OF SALE

THIS BILL OF SALE ("**Bill of Sale**") is made this day of \_\_\_\_\_, 20\_\_ by  
CITY OF COALINGA, CALIFORNIA ("**City**"), in favor of \_\_\_\_\_, a  
\_\_\_\_\_ limited liability company ("**Developer**").

### WITNESSETH:

City and Developer entered into that certain Disposition and Development Agreement dated as of \_\_\_\_\_, 2016 ("**Agreement**") regarding the sale of certain "Property" (as defined in the Agreement).

Under the Agreement, City is obligated to transfer to Developer any and all of its right, title and interest in and to all equipment, appliances, tools, machinery, supplies, building materials and other personal property of every kind and character owned by City and attached to, appurtenant to, located in or used in connection with the operation of the improvements ("**Improvements**") commonly known as 185 W Gale, Coalinga and located on the real property described in Exhibit "A" attached hereto, including, without limitation, all attachments, appliances, fittings, gas and oil burners, automatic stokers, lighting fixtures, doors, cabinets, partitions, mantles, elevators, electric motors, pumps, screens, flag poles, waste disposal or storage equipment, all sprinklers, plumbing, heating, air conditioning, electrical, ventilating, lighting, incinerating, vacuum cleaning, refrigerating and cooling systems, each with its respective furnaces, boilers, engines, motors, dynamos, radiators, pipe, wiring and other apparatus, vaults, safes, fire prevention and extinguishing equipment, carpets, floor covering, built-in kitchen appliances and antenna, including those items described on the Inventory attached hereto (collectively, "**Personal Property**").

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, City does hereby absolutely and unconditionally give, grant, bargain, sell, transfer, set over, assign, convey, release, confirm and deliver to Developer all of City's right, title, and interest in and to the Personal Property.

City hereby covenants that City will, at any time and from time to time upon written request therefor, execute and deliver to Developer, Developer's successors, nominees or assigns, such documents as Developer or they may reasonably request in order to freely assign and transfer to and vest in Developer or Developer's successors, nominees and assigns, and protect Developer's or their right, title and interest in and to all of the Personal Property and rights of City intended to be transferred and assigned hereby, or to enable Developer, Developer's successors, nominees and assigns to realize upon or otherwise enjoy such rights and property.

City hereby represents and warrants to Developer that: (i) to the best of City's knowledge, the Personal Property has been paid for and is not subject to any liens, encumbrances or claims of any kind; (ii) all taxes of any nature whatsoever on the Personal Property have been paid by City; (iii) the consideration paid to City herewith is the full and complete consideration

for the Personal Property; (iv) any sales or other taxes which may be payable with respect to this transfer shall be the sole responsibility of City; and (v) the transfer of the Personal Property to Developer does not require the consent of third parties except as otherwise disclosed in writing by City to Developer prior to the Closing. Such warranties and representations shall survive the execution and delivery of this Bill of Sale and Developer's subsequent transfer of any of the Personal Property.

City warrants, and hereby covenants, at City's sole cost and expense, to defend Developer's title to the Personal Property against all lawful claims and demands of all persons or entities whomsoever which may now exist or which may have accrued as of the date of this Bill of Sale. City hereby agrees to indemnify and hold Developer free and harmless from all liabilities, obligations, damages, causes of action, judgments, costs and expenses (including reasonable attorneys' fees) which Developer may incur or suffer in connection with any breach by City of the preceding warranty and covenant.

This Bill of Sale shall be binding upon and inure to the benefit of the successors, assigns, personal representatives, heirs and legatees of Developer and City.

This Bill of Sale shall be governed by, interpreted under, and construed and enforceable in accordance with, the laws of the State of California.

IN WITNESS WHEREOF, City has executed and delivered this Bill of Sale as of \_\_\_\_\_, 20\_\_.

CITY OF COALINGA, CALIFORNIA

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**ATTACHMENT NO. 7**  
**GENERAL ASSIGNMENT**

## GENERAL ASSIGNMENT

THIS GENERAL ASSIGNMENT ("**Assignment**") is made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between CITY OF COALINGA, CALIFORNIA ("**Assignor**"), and \_\_\_\_\_, a \_\_\_\_\_ ("**Assignee**").

### WITNESSETH:

Assignor and Assignee entered into that certain Disposition and Development Agreement dated as of \_\_\_\_\_, 20\_\_ ("**Agreement**") respecting the sale of certain "Property", including the "Real Property" described in **Exhibit "A"** and the "Improvements" located thereon (all as defined in the Agreement).

Under the Agreement, Assignor is obligated to assign to Assignee any and all of its right, title and interest in and to:

(a) all licenses, permits, certificates of occupancy, approvals, dedications, subdivision maps and entitlements issued, approved or granted by "Authorities" or otherwise in connection with the Property; all right, title and interest of Seller in and to any trade names, trademarks, and logos used by Assignor in the operation and identification of the Improvements and/or the Real Property; any and all development rights and other intangible rights, titles, interests, privileges and appurtenances owned by Assignor and in any way related to or used in connection with the Property and its operation; and all licenses, consents, easements, rights of way and approvals required from private parties to make use of utilities and to insure vehicular and pedestrian ingress and egress to the Real Property and the Improvements ("**Licenses and Permits**"). A list of the Licenses and Permits is attached hereto as **Exhibit "C"**.

(b) all preliminary, final and proposed building plans and specifications (including "as-built" drawings) respecting the Improvements, and all structural reviews, architectural drawings and engineering, soils, seismic, geologic, environmental and architectural reports, studies and certificates and other documents pertaining to the Property which are within the possession of, under the control of or reasonably available to Assignor (collectively, "**Plans**"). A list of the Plans is attached hereto as **Exhibit "D"**.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor hereby assigns, sells, transfers, sets over and delivers unto Assignee all of Assignor's estate, right, title and interest in and to the Licenses and Permits and Plans (provided that, the assignment of the Plans hereby shall be subject to the rights of any third parties who prepared same), and Assignee hereby accepts such assignment.

The representations and warranties made by Assignor to Assignee in the Agreement are incorporated herein by this reference.

Assignor hereby covenants that Assignor will, at any time and from time to time, upon written request therefor, execute and deliver to Assignee, Assignee's successors, nominees and assigns, any new or confirmatory instruments which Assignee, Assignee's successors, nominees and assigns may reasonably request in order to freely assign and transfer to and vest in Assignee, or Assignee's successors, nominees and assigns, and to protect Assignee's or Assignee's successors, nominees and assigns right, title and interest in and to the Licenses and Permits and Plans or to otherwise realize upon or enjoy such rights in and to the Licenses and Permits and Plans.

Assignee hereby assumes the performance of all of the terms, covenants and conditions imposed upon Assignor under the Licenses and Permits and Plans accruing or arising on or after the date of this Agreement.

Assignor hereby agrees to indemnify and hold harmless Assignee, Assignee's agents, successors and assigns from and against any and all claims, losses, liabilities and expenses, including reasonable attorneys' fees, suffered or incurred by Assignee by reason of any breach by Assignor prior to the date hereof of any of Assignor's obligations under the Licenses and Permits or Plans.

In the event of the bringing of any action or suit by a party hereto against another party hereunder by reason of any breach of any of the covenants, conditions, agreements or provisions on the part of the other party arising out of this Assignment, then in that event the prevailing party shall be entitled to have and recover of and from the other party all costs and expenses of the action or suit, including reasonable attorneys' fees.

This Assignment shall be binding upon and inure to the benefit of the successors, assignees, personal representatives, heirs and legatees of all the respective parties hereto.

This Assignment shall be governed by, interpreted under, and construed and enforceable in accordance with, the laws of the State of California.

IN WITNESS WHEREOF, Assignor and Assignee have executed and delivered this Assignment as of the day and year first above written.

CITY OF COALINGA, CALIFORNIA

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
"Assignor"

\_\_\_\_\_,  
\_\_\_\_\_

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
"Assignee"

**ATTACHMENT NO. 8**  
**SCHEDULE OF PERFORMANCE**



## ATTACHMENT NO. 7

### SCHEDULE OF PERFORMANCE

- |                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Execution of Agreement by City.</b> The City shall execute this Agreement if approved by City Council on three (3) originals.                                                                                       | After City Council approves of the DDA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>2. Opening of Escrow.</b> Escrow shall open with Escrow Agent.                                                                                                                                                         | Opened within ten (10) days of the effective date of the Agreement with Fidelity National Title-National Commercial Services, 555 South Flower Street, Suite 4420, Los Angeles, California 90071.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>3. List of Furniture, Fixtures and Equipment ("FFE") to be sold.</b> City shall provide Developer with a list of FFE City intends to sell.                                                                             | City shall provide Developer with a list of FFE City intends to sell within ten (10) days of the Effective Date of Agreement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>4. Additional Information to be Delivered.</b> FFE Inventory, Service Contracts, Expense Statements, Plans, Other Information.                                                                                         | Within ten (10) days of the Effective Date of the Agreement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>5. Revolving Fund.</b> Developer shall deposit the sum of Seventy Five Thousand Dollars (\$75,000) with City as an advance against Project Processing Costs.                                                           | Within ten (10) days of the Effective Date of the Agreement. Once this deposit drops to below Ten Thousand Dollars (\$10,000.00), Developer shall replenish the account to the original Seventy Five Thousand Dollars (\$75,000.00).                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>6. Delivery of Preliminary Title Report.</b> Escrow Agent shall delivery a preliminary title report dated no earlier than the date of the Agreement to Developer including copies of all documents referenced therein. | Within ten (10) days of Escrow opening; within thirty (30) days of Developer's receipt of such materials, Developer shall deliver to City written notice, with a copy to Escrow Agent, specifying in detail any exception disapproved and the reason therefor; Within ten (10) days of City's receipt of Developer's notice, if any, City shall deliver written notice to Developer as to whether City will or will not cure the disapproved exceptions. If City elects not to cure the disapproved exceptions, Developer may terminate the Escrow or Developer may withdraw its earlier disapproval. If City so elects to cure disapproved exceptions, City shall do so on or before closing. |
| <b>7. Land Examination.</b> City will provide to Developer copies of any existing environmental reports reasonably available to City or already in City's possession in accordance with the Agreement.                    | Within ten (10) days of the effective date of the Agreement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |



- |                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>8. <b>Payment of Funds.</b> Developer shall have deposited the purchase price, less the amount of the deposit and all required costs of closing.</p>                                          | <p>Prior to Closing.</p>                                                                                                                                                                                                                                                                                  |
| <p>9. <b>Due Diligence Period.</b> Developer shall conduct due diligence of Parcel A.</p>                                                                                                        | <p>Developer shall have until 5:00 p.m. Los Angeles time, sixty (60) days from the Effective Date, to conduct due diligence of Parcel A. Developer shall notify City on or before the end of the Due Diligence Period whether Developer has approved or disapproved the results of its investigation.</p> |
| <p>10. <b>Additional Inspections.</b> Developer shall have reasonable access to Parcel A during normal City business hours for the purpose of conducting additional inspections and tests.</p>   | <p>Continuing until closing, and after the Due Diligence Period.</p>                                                                                                                                                                                                                                      |
| <p>11. <b>Documents to be Delivered to Developer.</b> The Grant Deed, Bill of Sale, General Assignment and other documents to be executed and delivered by the City to Developer.</p>            | <p>At closing.</p>                                                                                                                                                                                                                                                                                        |
| <p>12. <b>Title Policy.</b> City shall cause the title company to issue and deliver to Developer an A.L.T.A. extended coverage title insurance policy.</p>                                       | <p>At closing.</p>                                                                                                                                                                                                                                                                                        |
| <p>13. <b>Lot Line Adjustment and Access Easement.</b> The lot line adjustment will be Sufficient to create Parcels A and B. The Developer to provide City with a Temporary Access Easement.</p> | <p>The Lot Line Adjustment shall be ready to record concurrently with Closing. The Access Easement shall be for no more than one (1) year after closing, to be negotiated if additional time is needed.</p>                                                                                               |
| <p>14. <b>Closing of Escrow.</b></p>                                                                                                                                                             | <p>Closing shall occur within thirty (30) days after satisfaction of all of City and Developer Conditions of Closing, but in no event no later than December 31, 2017.</p>                                                                                                                                |
| <p>15. <b>Recordation of Grant Deed.</b></p>                                                                                                                                                     | <p>Upon close of Escrow,</p>                                                                                                                                                                                                                                                                              |
| <p>16. <b>Close of Escrow for Conveyance of the Property.</b> City shall convey fee simple title of the Property to Developer.</p>                                                               | <p>Upon close of Escrow.</p>                                                                                                                                                                                                                                                                              |
| <p>17. <b>Title Policy.</b> City shall cause the Title Company to issue and deliver to Developer an A.L.T.A. extended coverage title insurance policy.</p>                                       | <p>Concurrently with recordation of the Grant Deed.</p>                                                                                                                                                                                                                                                   |

**18. Other Approval and Permits.** Developer shall secure any and all other customary land use entitlements, permits and approvals which may be required by City or any other governmental agency having jurisdiction over the Project. Before commencement of construction of any improvements.

**19. Certificate of Insurance.** Developer must deliver a certificate of insurance to City evidencing that Developer and its employees, agents and contractors have in place comprehensive general liability insurance and workers' compensation insurance in accordance with the Agreement. Prior to performing any inspection or test.

**20. Processing of Entitlements.** City will process permanent ordinances and other required land use approvals, along with any associated environmental review, that will allow commercial marijuana operations to occur on Parcel A as allowed and defined in MMRSA. Final public hearings to occur within one year of Effective Date.

**ATTACHMENT NO. 9**  
**ENTITLEMENT BUDGET**

**Current Expenditures Through June 30:**

Legal Fees: \$66,417.15

Consultant Fees Billed: \$6,359.00

**Projected Estimated Future Expenditures:**

Legal Fees: \$50,000.00

Other Fees: (See, below chart.)

Application/Form	Purpose	Fee	Who Submits/Signs	Additional Information
<b>General Plan Amendment Application</b>	This application will request a change to the Coalinga General Plan Land Use Designation for the subject property from Public Facilities (PF) to Light Manufacturing and Business (MBL) with inclusion in Commercial Marijuana Overlay District.	\$1,500.00 + Actual Costs*	Property Owner (Casey)	
<b>Re-Zone Application</b>	This application will request a change to the Coalinga Zoning Land Use Designation for the subject property from Public Facilities (PF) to Light Manufacturing and Business (MBL). This will also include text changes to permit commercial marijuana operations in the MBL Zoning designation with the	\$2,000.00 + Actual Costs*	Property Owner (Casey)	

	issuance of a CUP and Regulatory Permit. (this language is essentially the ordinance that has been circulated over the course of the last 2 months).			
<b>Environmental Review (Major) Application &amp; Questionnaire</b>	This will cover all of the environmental review necessary under CEQA.	<p>\$5,000.00 + Actual Costs*</p> <p>City has 20% admin fee on contracted CEQA work.</p>	Property Owner (Casey)	<p>(Major) Tentative Subdivision Map, Conditional Use permit for commercial/industrial uses more than .5 acre or new building construction on vacant land, General Plan Amendment or Zone Amendment.</p> <p>Please ensure that all additional supporting material is submitted with environmental application as discussed with the City and its Planning Consultant previously.</p> <p>Attached is a CEQA Questionnaire that will assist in perpetration.</p>
<b>Conditional Use Permit Application</b>	<p>This is the required land use planning tool for permitting commercial marijuana operations in accordance with Section 9-5.128 {d}.</p> <p><b>ONLY APPLICAPABLE</b></p>	\$1,500.00 + Actual Costs*	Each Licensee (Casey) (Kelly) (Jeff)	<p>Each licensee shall complete and submit their own CUP application signed by the property owner (casey or LLC who owns property) and signed by the applicant.</p> <p>Review Application Checklist for additional</p>

	IF ADDED TO PERMANENT ORDINANCE			items to be submitted with the CUP application.
<b>Commercial Medical Marijuana Regulatory Permit Application</b>	<p>The purpose of completing and submitting this application is for the City of Coalinga to assess the</p> <p>level of interest of persons to engage in any of the various types of commercial medical marijuana activities pursuant to the Medical Marijuana Regulation and Safety Act, Business and Professions Code section 19300, et seq. (the "MMRSA") within the City of Coalinga.</p>	\$1,500.00 + Actual Costs*	<p>Each Licensee</p> <p>(Casey)</p> <p>(Kelly)</p> <p>(Jeff)</p>	<p>Each licensee shall complete and submit their own Regulatory Permit application. This will be reviewed and issued by the Chief of Police and administered concurrently with the CUP applications. A regulatory permit will not be issued until all other entitlements have been approved.</p> <p><i>You do not need to fill out and submit the employee permit applications until after other permits have been issued by the City.</i></p>
<u>*ACTUAL COST</u>	<p><u>The application fee to offset the cost of City staff, publications, mailings and copying and an actual cost charge is to reimburse the City for contracted service charges incurred for the processing of the application (ie. City Attorney, Planning Consultants, City Engineer, etc.).</u></p>			

Summary:

- Application Fees: **\$11,500** (not including actual Costs as explained above)
- The Actual Costs as mentioned above are estimated at **\$15,000 – 20,000**
  - Raney Planning and Management: \$10,000 – 15,000
  - Administrative and City Engineering Costs \$5,000
- Billed Thus far by Raney: \$6,359
- Total for incurred and future estimated city expenses: **\$37,859**

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

**Subject:** Review and Consider Approval of Resolution No. 3720. A Resolution of the City council of the City of Coalinga Ordering an Election on Measure \_\_ Regarding Term Limits, Requesting County Elections to Conduct the Election, and Requesting Consolidation of the Election.

**Meeting Date:** July 7, 2016

**From:** Marissa Trejo, City Manager

**Prepared by:** David J. Wolfe, City Attorney

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### **I. RECOMMENDATION:**

That the City Council review and consider a proposed Resolution regarding term limits.

### **II. BACKGROUND:**

On June 23, 2016, the City Council directed City Staff to bring back the matter of term limits. The term limit proposal was for council members to serve two consecutive terms (for a period of 8 years) and then sit out a one term before running for office again.

### **III. DISCUSSION:**

The law provides that the City Council can make a proposal, or the residents by initiative may make a proposal, regarding term limits. Either way, the proposal still needs to go the voters pursuant to Government Code section 36502(b) which provides in part, "Any proposal to limit the number of terms a member of City Council may serve on the City council...shall not become operative unless it is submitted to the electors at a regularly scheduled election."

The June 23, 2016 recommendation by members of the City Council was that Council Members be allowed to serve two consecutive terms (for a period of 8 years) and then the two-term Council Member must sit out one term before running for office again.

Resolution No. 3720 is an example addressing term limits and provides that a Measure be placed on the ballot regarding the adoption of term limits. Specifically, Resolution No. 3720 states "Shall an ordinance establishing term limits for Coalinga City Council Members be adopted?"

There are several examples of term limit related ballot language used by various cities in California. These include the language used in Resolution No. 3720 and the following:

1. "The term limit provides for an elected official to serve two four-year terms, whether consecutive or not, and may serve a third term commencing no sooner than two years following expiration of the second term. The foregoing restrictions apply to appointed terms as well as elected terms."

Under this example, no Council Member could serve more than three four-year terms, regardless of the length of the period between terms.



2 “Shall the ordinance adding Term Limits for City council members as follows be adopted: no person shall serve more than three consecutive four-year terms, either by election or appointment, and following a four year absence, a new three consecutive four-year term limit shall apply.”

3. “Shall an ordinance imposing a three consecutive terms limit on city council members or any combination thereof be adopted?”

4. “Shall an ordinance be adopted to enact term limits upon members of the City Council, preventing any person who serves three (3) successive terms from serving again until an intervening period of two (2) years has elapsed.”

The City Council should also consider whether any term limits would apply prospectively, meaning that council terms in progress or completed before the effective date of the ordinance would not count toward the enacted term limit; and the City Council should also consider in which election to put the measure on the ballot. Currently, there is a general election in Fresno County on November 8, 2016. The County Clerk previously requested the consolidation and ordering election resolutions by July 6 despite the Elections Code requiring the Resolutions by August 12 (88 days before the general election). Should the County Clerk not allow Coalinga term limits to proceed on the November 8, 2016 election, a subsequent election would need to be considered.

#### **IV. ALTERNATIVES:**

1. That the City Council not adopt Resolution No. 3720 and direct City Staff to revise the ballot language.
2. That the City Council continue with no term limits.

#### **V. FISCAL IMPACT:**

The fiscal impact to the City would be the estimated cost of \$11,000.00 to \$15,000.00 to place a measure on the ballot.

#### **ATTACHMENTS:**

File Name	Description
 Resolution_3720.pdf	Resolution No. 3720



**RESOLUTION NO. 3720**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA  
ORDERING AN ELECTION ON MEASURE \_\_\_\_ REGARDING TERM LIMITS,  
REQUESTING COUNTY ELECTIONS TO CONDUCT THE ELECTION, AND  
REQUESTING CONSOLIDATION OF THE ELECTION**

**WHEREAS**, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

**WHEREAS**, the resolution of the governing body of the city or district shall specify the services requested; and

**WHEREAS**, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

**WHEREAS**, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and

**WHEREAS**, pursuant to Elections Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

**WHEREAS**, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

**WHEREAS**, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

**WHEREAS**, various district, county, state and other political subdivision elections may be or have been called to be held on November 8, 2016;

**WHEREAS**, the city desires to adopt an Ordinance to impose term limits;

**WHEREAS**, the City Attorney shall prepare an impartial analysis of the Measure;

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Coalinga hereby orders an election be called and consolidated with any and all elections also called to be held on November 8, 2016 insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the City of Coalinga and staff requests the Board of Supervisors of the County of Fresno to order such consolidation under Elections Code Section 10401 and 10403.

**BE IT FURTHER RESOLVED**, that said City Council hereby requests the Board of Supervisors to permit the Fresno County Elections Department to provide any and all services necessary for conducting the election, including publications and agrees to pay for said services, and

**BE IT FURTHER RESOLVED** that the Fresno County Elections Department shall conduct the election for the following MEASURE, designates as Measure “\_\_\_”, to be voted on at the November 8, 2016 election:

Measure to be voted on:

**Measure \_\_\_**: Shall an ordinance establishing term limits for Coalinga City Council Members be adopted?

Yes \_\_\_\_\_ No \_\_\_\_\_

**BE IT FURTHER RESOLVED AND ORDERED** that the Fresno County elections Department is requested to print the measure texts exactly as filed or indicated on the filed document in the Voter’s Information Pamphlet section of the Sample Ballot for the November 8, 2016 election. Cost of printing and distribution of the measures’ text will be paid for by the city.

\* \* \* \*

The foregoing resolution was approved and adopted at a special meeting of the City Council of the City of Coalinga held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Mayor of the City of Coalinga

ATTEST:

\_\_\_\_\_  
City Clerk