



AMENDED CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**February 2, 2017
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 February 2, 2017 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. Presentation of Life Saving Awards to Corporal Simon Saucedo, Officer Jeremy Fairbanks, and Officer David Cano

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 (NONE)

5. CONSENT CALENDAR

1. Check Register: 12/01/2016 - 12/31/2016
2. Council Authorization to Enter into an Agreement with Tri City Engineering to Assess and Recommend Improvements to the Derrick Reservoir Bypass.
3. Council Authorization to Enter into an Agreement with Tri City Engineering to provide services for the 2.4 Mile Jayne Avenue Water Main Extension from 600 feet East of Enterprise Parkway to Calaveras Avenue
4. Approve Changes Made to Uniform Agreement with Aramark
5. Declare Old Police Department Furniture as Surplus Property
6. Declare Police Department Equipment Surplus and Transfer Items to Coalinga State Hospital
7. Declare Old Patrol Cars as Surplus Property and Donate or Sell them at a Minimal Fee to Allied Agencies
8. Approve Services Contract to install IT related services to support the Sun Ridge CAD RMS project
9. Approve Contract with AT&T to Provide High Speed Data and Telephony Services to the City of Coalinga
10. Adopt Resolution 3755 Approving Economic Development Coordinator Job Description
11. Adopt Resolution 3756 Revising City of Coalinga Basic Pay Scale
12. Adopt Resolution 3757 Approving Shelter Volunteer Job Description
13. Authorize City Manager to Update City Marketing Material
14. Ratification of Sport's Park Settlement Agreement
15. Approve Mutual Aid Agreement with Pleasant Valley State Prison
16. Water Usage Estimates for Commercial Marijuana Operations
17. Police Departments 2016 Annual Report
18. Fire Department Report - December
19. Public Works and Utilities Monthly Report

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding Authorizing City Manager to Hire an Economic Development Coordinator
Marissa Trejo, City Manager
2. Discussion, Direction and Potential Action regarding Suspending Sign Fees and Sign Ordinance for One Year
Marissa Trejo, City Manager
3. Discussion, Direction and Potential Action regarding Suspending Business License Fees for New Businesses for One Year
Marissa Trejo, City Manager
4. Discussion, Direction and Potential Action regarding Suspending Home Occupation License Fee for a Two-Year Period for New Businesses
Marissa Trejo, City Manager
5. Discussion, Direction and Potential Action regarding Suspending Garage/Yard Sale

Permits for One Year

Marissa Trejo, City Manager

6. Discussion, Direction and Potential Action regarding Directing City Manager to Open Bids for City Contracts

Marissa Trejo, City Manager

7. Discussion and Direction regarding Community Donation of \$500.00 received from MuniTemps Municipal Staffing Solutions

Marissa Trejo, City Manager

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Steve Henry and Cal Minor v. City of Coalinga, et al. Fresno Superior Court Case No. 16CECG02009
2. Government Code Section 54957 PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT Title: City Attorney

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: Presentation of Life Saving Awards to Corporal Simon Saucedo, Officer Jeremy Fairbanks, and Officer David Cano
Meeting Date: February 2nd, 2017
From: Marissa Trejo, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Presentation of Life Saving Award to Corporal Simon Saucedo, Officer Jeremy Fairbanks, and Officer David Cano.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Check Register: 12/01/2016 - 12/31/2016
Meeting Date: February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Vivian Saucedo, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
❏ Check_Register_Cover_Sheet_for_Council-Dec._2016.pdf	Check Register Cover Sheet- December 2016
❏ Check_Register-Dec._2016.pdf	Check Register - December 2016



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
February 2, 2017

Expenses 12/1/16 through 12/31/16 Registers: # 53550 - # 53782 \$ 1,262,277.74

PAYROLL:

Pay Period Ending	11/27/2016	Payroll Check #16798 - #16813	\$ 8,226.80
Pay Date:	12/2/2016	Direct Deposit	\$ 132,860.79
		Payroll Total	<u>\$ 141,087.59</u>
Pay Period Ending	12/11/2016	Payroll Check #16813 - #16886	\$ 17,368.14
Pay Date:	12/16/2016	Direct Deposit	\$ 139,786.32
		Payroll Total	<u>\$ 157,154.46</u>
Pay Period Ending	12/30/2016	Payroll Check #17001 - #17014	\$ 12,603.29
Pay Date:	12/30/2016	Direct Deposit	\$ 135,798.95
		Payroll Total	<u>\$ 148,402.24</u>

TOTAL CHECK REGISTERS THROUGH: 12/31/16 \$ 1,708,922.03

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53550	Check Date: 12/01/2016				
Vendor: A0091	Abbey Door Services				
12077	11/16 FD Repair to Bay Doors	11/15/2016	11/16 FD Repair to Bay Do	0.00	1,270.00
12076	11/16 FD Repair to Bay Doors	11/15/2016	11/16 FD Repair to Bay Do	0.00	525.00
Check Total:					1,795.00
Check No: 53551	Check Date: 12/01/2016				
Vendor: A0130	AT&T				
11152016	145537452 11/16 FD U-Verse Internet	11/15/2016	145537452 11/16 FD U-Vers	0.00	75.83
Check Total:					75.83
Check No: 53552	Check Date: 12/01/2016				
Vendor: A0130	AT&T				
11222016	145539074 11/16 PD U-Verse Internet	11/22/2016	145539074 11/16 PD U-Vers	0.00	85.83
Check Total:					85.83
Check No: 53553	Check Date: 12/01/2016				
Vendor: B0095	Battery Systems				
1862018	11/16 PD Centennial Battery Unit C14	11/16/2016	11/16 PD Centennial Batte	0.00	111.47
1865754	11/16 FD Battery's	11/18/2016	11/16 FD Battery's	0.00	556.11
1862018	11/16 PD Centennial Battery Unit C32	11/16/2016	11/16 PD Centennial Batte	0.00	111.47
Check Total:					779.05
Check No: 53554	Check Date: 12/01/2016				
Vendor: B0040	Billingsley Tire Service				
205253	11/16 PD Tire Repair Unit C18	11/26/2016	11/16 Tires and Repairs	0.00	20.00
205253	11/16 PW Tires Unit 49	11/26/2016	11/16 Tires and Repairs	0.00	205.82
205254	11/16 PW Tires Unit 42	11/26/2016	11/16 Tires and Repairs	0.00	472.29
205251	11/16 WP Tire Repair Unit 126	11/26/2016	11/16 Tires and Repairs	0.00	20.00
Check Total:					718.11
Check No: 53555	Check Date: 12/01/2016				
Vendor: B3205	Richard A. Blak, PH. D.				
11212016	11/16 HR (PD) Psych Evaluation	11/21/2016	11/16 HR (PD) Psych Evalu	0.00	650.00
Check Total:					650.00
Check No: 53556	Check Date: 12/01/2016				
Vendor: B8596	Borton Petrini ,LLP				
646908	10/16 Lambeth VS City of Coalinga	10/17/2016	10/16 Lambeth VS City of	0.00	3,736.50
Check Total:					3,736.50
Check No: 53557	Check Date: 12/01/2016				
Vendor: C7456	California State Disbursement				
C7456	12/16 Child Support Payment BFielder	12/01/2016	12/16 Child Support Payme	0.00	369.33
Check Total:					369.33
Check No: 53558	Check Date: 12/01/2016				
Vendor: C7896	David Cano				
TR8666-MEA	12/17-12/18/16 MEALS Firearm/ Tactical	11/29/2016	12/17-12/18/16 MEALS Fire	0.00	30.00
Check Total:					30.00
Check No: 53559	Check Date: 12/01/2016				
Vendor: G0389	Chemtrade Chemicals US LLC				
91970327	11/16 WP Aluminum Sulfate	11/22/2016	11/16 WP Aluminum Sulfate	0.00	4,551.39
Check Total:					4,551.39
Check No: 53560	Check Date: 12/01/2016	VOID			
Vendor: C0154	Juan Cisneros				
TR9993-MEA	12/5-12/6/16 MEALS 1st Responders	11/28/2016	12/5-12/6/16 MEALS 1st Re	30.00	
TR9993-REG	12/5-12/6/16 REGI JCisneros 1st Responde	11/29/2016	12/5-12/6/16 REGI JCisner	344.00	
Check Total:				374.00	
Check No: 53561	Check Date: 12/01/2016				
Vendor: C8589	City of Kerman				
TR8666-REG	12/17-12/18/16 REGI DCano Firearm/Tactic	11/29/2016	12/17-12/18/16 REGI DCano	0.00	80.00
Check Total:					80.00
Check No: 53562	Check Date: 12/01/2016				
Vendor: D3549	Deluxe Business Forms				
2038384285	11/16 FIN MISC-1099 2016	11/12/2016	11/16 FIN MISC-1099 2016	0.00	104.79
2038384285	11/16 HR 2016 W-2 Forms	11/12/2016	11/16 HR 2016 W-2 Forms	0.00	179.78
2037914454	9/16 UB Final Notice Forms	09/24/2016	9/16 UB Final Notice Form	0.00	978.93
Check Total:					1,263.50

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53563	Check Date: 12/01/2016				
Vendor: D1861	Doubletree Inn				
TR8651-LOD	12/4-12/6/16 LODGING BTompkins Role of C	09/08/2016	12/4-12/6/16 LODGING BTom	0.00	314.61
Check Total:					314.61
Check No: 53564	Check Date: 12/01/2016				
Vendor: D0069	Robert Drappo				
724703	11/16 WP Reimb. Course Package	11/18/2016	11/16 WP Reimb. Course Pa	0.00	324.03
Check Total:					324.03
Check No: 53565	Check Date: 12/01/2016				
Vendor: E0065	EBS				
01-DECEMBE	12/16 EE Health Ins. Premium Dental	12/01/2016	12/16 EE Health Ins. Prem	0.00	6,052.99
01-DECEMBE	12/16 EE Long-term Disability	12/01/2016	12/16 EE Health Ins. Prem	0.00	1,550.58
01-DECEMBE	12/16 EE Supplemental Life	12/01/2016	12/16 EE Health Ins. Prem	0.00	849.70
01-DECEMBE	12/16 EE Dependent Life	12/01/2016	12/16 EE Health Ins. Prem	0.00	27.93
01-DECEMBE	12/16 EE Health Ins. Premium Vision	12/01/2016	12/16 EE Health Ins. Prem	0.00	1,211.07
01-DECEMBE	12/16 EE Basic Life	12/01/2016	12/16 EE Health Ins. Prem	0.00	736.00
01-DECEMBE	12/16 EE AD&D	12/01/2016	12/16 EE Health Ins. Prem	0.00	117.50
01-DECEMBE	12/16 EE Health Ins. Premium Medical	12/01/2016	12/16 EE Health Ins. Prem	0.00	79,536.09
01-DECEMBE	12/16 EE Supplemental Spouse Life	12/01/2016	12/16 EE Health Ins. Prem	0.00	96.95
01-DECEMBE	12/16 EE Supplemental Child Life	12/01/2016	12/16 EE Health Ins. Prem	0.00	3.50
Check Total:					90,182.31
Check No: 53566	Check Date: 12/01/2016				
Vendor: E4596	ELAN CITY IN				
2000-163	10/16 PD Solar Radar Speen Sign	10/20/2016	10/16 PD Solar Radar Spee	0.00	2,915.75
Check Total:					2,915.75
Check No: 53567	Check Date: 12/01/2016				
Vendor: E1039	Electric Motor Shop, Inc.				
RS-RI15140	11/16 WP Disconnected FWP16 Motor	11/04/2016	11/16 WP Disconnected FWP1	0.00	814.87
Check Total:					814.87
Check No: 53568	Check Date: 12/01/2016				
Vendor: E3039	Emblem Enterprises, Inc.				
667322	11/16 PD Patch	11/22/2016	11/16 PD Patch	0.00	794.18
Check Total:					794.18
Check No: 53569	Check Date: 12/01/2016				
Vendor: F0077	Fastenal Company				
CALEM19313	11/16 FD Station Supplies	11/15/2016	11/16 FD Station Supplies	0.00	78.12
Check Total:					78.12
Check No: 53570	Check Date: 12/01/2016				
Vendor: F0019	FedEx				
5-607-6597	11/16 Housing Agency Shipping Charges	11/11/2016	11/16 Housing Agency Ship	0.00	26.61
Check Total:					26.61
Check No: 53571	Check Date: 12/01/2016				
Vendor: F0065	Bart Fielder				
2267	12/16 SC Monthly Services	11/29/2016	12/16 Monthly Services	0.00	70.99
05122016	12/16 Monthly Services	11/29/2016	12/16 Monthly Services	0.00	-369.33
2267	12/16 Monthly Services	11/29/2016	12/16 Monthly Services	0.00	1,766.40
2267	12/16 Monthly Services	11/29/2016	12/16 Monthly Services	0.00	793.60
Check Total:					2,261.66
Check No: 53572	Check Date: 12/01/2016				
Vendor: F2964	Fresno City College				
TR9992-REG	11/2-11/4/16 REGI JGaskins Internal Affa	10/24/2016	11/2-11/4/16 REGI JGaskin	0.00	103.00
Check Total:					103.00
Check No: 53573	Check Date: 12/01/2016				
Vendor: F0081	Fresno Police Dept Regional Tr				
TR8663-REG	12/5-12/6/16 REGI MGomez 1st Responders	11/29/2016	12/5-12/6/16 REGI MGomez	0.00	344.00
Check Total:					344.00
Check No: 53574	Check Date: 12/01/2016				
Vendor: G0066	Miguel A Gomez				
TR8663-MEA	12/5-12/6/16 MEALS 1st Responders	11/28/2016	12/5-12/6/16 MEALS 1st Re	0.00	30.00
Check Total:					30.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53575	Check Date: 12/01/2016				
Vendor: H0864	The HdL Companies				
0026138-IN	4th. Qtr. 2016 Contrat Services Tax Audi	11/21/2016	4th. Qtr. 2016 Contrat Se	0.00	844.89
Check Total:					844.89
Check No: 53576	Check Date: 12/01/2016				
Vendor: J0018	Jackson Lewis LLP				
6826434	10/16 City of Coalinga Henry. Minor ERMA	10/20/2016	10/16 City of Coalinga He	0.00	3,181.10
Check Total:					3,181.10
Check No: 53577	Check Date: 12/01/2016				
Vendor: k0041	Keller Ford				
50079321	11/16 PD Brake Lining/ASY Unit 255	11/16/2016	11/16 PD Brake Lining/ASY	0.00	422.75
50079287	11/16 PD Right Hand Side Mirror Unit C32	11/15/2016	11/16 PD Right Hand Side	0.00	33.73
50079311	11/16 PD Nut Hex Unit 255	11/16/2016	11/16 PD Nut Hex Unit 255	0.00	141.73
Check Total:					598.21
Check No: 53578	Check Date: 12/01/2016				
Vendor: L0259	Landon Investment Co., Inc.				
7668	11/16 AMB Run Meals	11/10/2016	11/16 AMB Run Meals	0.00	23.19
7663	11/16 AMB Run Meals	11/18/2016	11/16 AMB Run Meals	0.00	27.82
7669	11/16 AMB Run Meals	11/07/2016	11/16 AMB Run Meals	0.00	22.27
Check Total:					73.28
Check No: 53579	Check Date: 12/01/2016				
Vendor: L0018	Lehr Auto Electric				
0161366	11/16 PD Dash Mount Touch Screen	11/14/2016	11/16 PD Dash Mount Touch	0.00	11,650.22
Check Total:					11,650.22
Check No: 53580	Check Date: 12/01/2016				
Vendor: M2782	Mountain Valley Pest Control				
87959	8/16 PD Pest Control Services	08/11/2016	8/16 PD Pest Control Serv	0.00	45.00
88756	10/16 PD Pest Control Services	10/13/2016	10/16 PD Pest Control Ser	0.00	45.00
89052	11/16 PD Pest Control Services	11/10/2016	11/16 PD Pest Control Ser	0.00	45.00
Check Total:					135.00
Check No: 53581	Check Date: 12/01/2016				
Vendor: O0032	O'Reilly Automotive, Inc.				
219021	11/16 SC Stock Supplies	11/15/2016	11/16 SC Stock Supplies	0.00	41.58
219021	11/16 PD Spark Plugs Unit 32	11/15/2016	11/16 PD Spark Plugs Unit	0.00	71.92
219158	11/16 FD Battery Unit 7211	11/17/2016	11/16 FD Battery Unit 721	0.00	1,536.09
219157	11/16 PD Access Relay Unit 32	11/17/2016	11/16 PD Access Relay Uni	0.00	82.14
Check Total:					1,731.73
Check No: 53582	Check Date: 12/01/2016				
Vendor: P0410	PG & E				
7961129133	10/16 CCC Electric	11/15/2016	10/16 CCC Electric	0.00	1,320.60
Check Total:					1,320.60
Check No: 53583	Check Date: 12/01/2016				
Vendor: P0011	Jaroth, Inc. dba PTS				
880599	10/16 PD Pay Phone Services	11/15/2016	10/16 PD Pay Phone Servic	0.00	5.40
Check Total:					5.40
Check No: 53584	Check Date: 12/01/2016				
Vendor: P2400	Public Safety Training Center				
TR8665-REG	12/7-12/9/16 REGI AVelasquez Drug&Alcohol	11/29/2016	12/7-12/9/16 REGI AVelasq	0.00	100.00
TR8664-REG	12/7-12/9/16 REGI TWooten Drug&Alcohol	11/29/2016	12/7-12/9/16 REGI TWooten	0.00	100.00
Check Total:					200.00
Check No: 53585	Check Date: 12/01/2016				
Vendor: S0146	Sasser Specialties				
17942	10/16 PD Retirement Plaque	10/25/2016	10/16 PD Retirement Plaqu	0.00	32.47
Check Total:					32.47
Check No: 53586	Check Date: 12/01/2016				
Vendor: S0450	Save Mart Supermarkets				
197621	11/16 PD Inmate Meals	11/16/2016	11/16 PD Inmate Meals	0.00	100.51
Check Total:					100.51
Check No: 53587	Check Date: 12/01/2016				
Vendor: S0044	Self Help Enterprises				
COLADM Oct	10/16 General Administration HOME	10/31/2016	10/16 Loan Services Fees	0.00	1,375.00

			<u>Void Checks</u>	<u>Check Amount</u>
COLADM Oct 10/16 General Administration CDBG	10/31/2016 10/16 Loan Services Fees		0.00	3,085.00
COLADM Oct 10/16 Loan Services Fees	10/31/2016 10/16 Loan Services Fees		0.00	512.00
COLADM Oct 10/16 Recording Fees- Jose and Mirian	10/31/2016 10/16 Loan Services Fees		0.00	17.00
Check Total:				4,989.00
Check No: 53588	Check Date: 12/01/2016			
Vendor: S2122	Sierra Chemical Company			
SLC1001339 11/16 WP Chlorine CREDIT	11/17/2016 11/16 WP Chlorine CREDIT		0.00	-2,000.00
SLS1004134 11/16 WP Chlorine	11/16/2016 11/16 WP Chlorine		0.00	3,701.94
Check Total:				1,701.94
Check No: 53589	Check Date: 12/01/2016			
Vendor: Y3280	Sparkletts			
9689215111 11/15 City Hall Driking Water	11/17/2016 11/15 City Hall Driking W		0.00	64.51
Check Total:				64.51
Check No: 53590	Check Date: 12/01/2016			
Vendor: S2153	Stanton Office Machine			
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	6.19
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	2.12
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	74.92
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	4.39
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	4.34
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	1.32
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	1.11
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	5.24
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	1.06
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	105.79
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	211.58
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	1.62
INV23060 11/16 Admin Copies Made	11/11/2016 11/16 Admin Copies Made		0.00	3.49
Check Total:				423.17
Check No: 53591	Check Date: 12/01/2016			
Vendor: C0081	State Board of Equalization			
0002551947 7/16-6/17 Water Rights Fee	11/08/2016 7/16-6/17 Water Rights Fe		0.00	8,216.93
Check Total:				8,216.93
Check No: 53592	Check Date: 12/01/2016			
Vendor: T3120	Terminal Air Brake Supply, Inc			
53980 11/16 FD Air Valve Unit 7210	11/29/2016 11/16 FD Air Valve Unit 7		0.00	96.92
Check Total:				96.92
Check No: 53593	Check Date: 12/01/2016			
Vendor: T0072	Brittani Tompkins			
TR8651-MEA 12/4-12/6/16 MEALS Role of Chief	09/08/2016 12/4-12/6/16 MEALS Role o		0.00	120.00
Check Total:				120.00
Check No: 53594	Check Date: 12/01/2016			
Vendor: U4210	Univar USA INC			
FO860009 11/16 WP Hydrochloric Acid	11/18/2016 11/16 WP Hydrochloric Acid		0.00	845.63
Check Total:				845.63
Check No: 53595	Check Date: 12/01/2016			
Vendor: V2131	Abram Velasquez			
TR8664-MEA 12/7-12/9/16 MEALS Drug&Alcohol	11/29/2016 12/7-12/9/16 MEALS Drug&A		0.00	45.00
Check Total:				45.00
Check No: 53596	Check Date: 12/01/2016			
Vendor: V3406	Verizon Wireless Services, LLC			
9775605224 974-3015 PD Cell Phone Charges	11/19/2016 04/06 PD Cell A		0.00	41.58
9775605224 PD Cell Phone Charges	11/19/2016 04/06 PD Cell A		0.00	41.58
9775605224 493-8476 PD Cell Phone Charges	11/19/2016 04/06 PD Cell A		0.00	41.58
9775605224 PD Cell Phone Charges	11/19/2016 04/06 PD Cell A		0.00	41.58
9775605224 PD Cell Phone Charges	11/19/2016 04/06 PD Cell A		0.00	41.58
9775605224 974-6742 PD Cell Phone Charges	11/19/2016 04/06 PD Cell A		0.00	41.58
9775594825 11/16 PD 493-8385 Wireless Aircard Servi	11/19/2016 11/16 PD 493-8385 Wireles		0.00	38.01
9775605224 PD Unlimited Txt 15 GB	11/19/2016 04/06 PD Cell A		0.00	78.00
9775605224 PD Cell Phone Charges	11/19/2016 04/06 PD Cell A		0.00	43.00
9775605224 PD Cell Phone Charges	11/19/2016 04/06 PD Cell A		0.00	20.02

			<u>Void Checks</u>	<u>Check Amount</u>
9775605224	PD Cell Phone Charges	11/19/2016 04/06 PD Cell A	0.00	47.45
Check Total:				475.96
Check No: 53597	Check Date: 12/01/2016			
Vendor: W0057	WageWorks			
125AI04969	10/16 Monthly Admin Fee	11/16/2016 10/16 Monthly Admin Fee	0.00	75.00
Check Total:				75.00
Check No: 53598	Check Date: 12/01/2016			
Vendor: W3122	Thomas Wooten			
TR8664-MEA	12/7-12/9/16 MEALS Drug&Alcohol	11/29/2016 12/7-12/9/16 REGI TWooten	0.00	45.00
Check Total:				45.00
Check No: 53599	Check Date: 12/01/2016			
Vendor: Y0002	Sean Young			
TR9984-PAR	10/3-10/6/16 PARKING COPS West	09/26/2016 10/3-10/6/16 PARKING COPS	0.00	96.00
Check Total:				96.00
Check No: 53600	Check Date: 12/01/2016			
Vendor: Z0535	Zee Medical Service Co.			
66611458	7/16 City Hall First Aid Supplies	07/07/2016 7/16 City Hall First Aid	0.00	213.76
Check Total:				213.76
Check No: 53601	Check Date: 12/01/2016			
Vendor: C0154	Juan Cisneros			
TR9993-MEA	12/5-12/16 MEALS 1st Responder	11/29/2016 12/5-12/16 MEALS 1st Resp	0.00	30.00
Check Total:				30.00
Check No: 53602	Check Date: 12/01/2016			
Vendor: F0081	Fresno Police Dept Regional Tr			
TR9993-REG	12/5-12/16 REGI JCisneros 1st Responder	11/29/2016 12/5-12/16 REGI JCisneros	0.00	344.00
Check Total:				344.00
Date Totals:			374.00	149,979.91
Check No: 53613	Check Date: 12/08/2016			
Vendor: F0083	5-11, Inc.			
2200002065	11/16 PD PDU Pants & Shirts Jeremy	11/29/2016 11/16 PD PDU Pants & Shir	0.00	222.89
Check Total:				222.89
Check No: 53614	Check Date: 12/08/2016			
Vendor: A3649	Asphalt Coating & Supplies			
642428	8/16 PW 500gal Asphalt Emulsion	08/03/2016 8/16 PW 500gal Asphalt Em	0.00	80.19
Check Total:				80.19
Check No: 53615	Check Date: 12/08/2016			
Vendor: A0130	AT&T			
11222016	145597427 City Hall 11/16 U-Verse Intern	12/06/2016 145597427 City Hall 11/16	0.00	85.83
Check Total:				85.83
Check No: 53616	Check Date: 12/08/2016			
Vendor: A2747	AT&T Mobility			
11272016	11/16 630-4433 User 18: Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 698-4614 User 13: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 698-4337 User 14: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 210-4792 User 19: Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 210-2185 User 4: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 698-4685 User 11: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 698-4711 User 9: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 630-4888 User 17: Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	46.66
11272016	11/16 210-2573 User 6: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 210.4448 User 7: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 210-4537 User 8: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 630-5122 User 16: Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	698-4316 User 15: Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 698-4629 User 12: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 698-4688 User 10: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 210-2118 User 1: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 210-1810 User 2: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 210-1969 User 3: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15
11272016	11/16 210-2367 User 5: PD Data Transfer	11/19/2016 11/16 PD Data Transfe	0.00	39.15

				<u>Void Checks</u>	<u>Check Amount</u>
		Check Total:			751.36
Check No:	53617	Check Date:	12/08/2016		
Vendor:	C0421	AT&T Mobility			
11242016	630-4738 Skate Park Phone	11/24/2016 City Cell Phone		0.00	12.63
11242016	630-2536 Bldg Cell Phone Charges	11/24/2016 City Cell Phone		0.00	56.60
11242016	362-5042 PW 50% Cell Phone	11/24/2016 City Cell Phone		0.00	30.77
11242016	362-5042 PW 50% Cell Phone	11/24/2016 City Cell Phone		0.00	30.78
11242016	362-4051 PW 50% Cell Phone	11/24/2016 City Cell Phone		0.00	8.15
11242016	362-4051 PW 50% Cell Phone	11/24/2016 City Cell Phone		0.00	8.14
11242016	362-4050 PW 50% Cell Phone	11/24/2016 City Cell Phone		0.00	26.54
11242016	362-4050 PW 50% Cell Phone	11/24/2016 City Cell Phone		0.00	26.54
11242016	698-4142 Code Enf. Cell Phone	11/24/2016 City Cell Phone		0.00	69.36
		Check Total:			269.51
Check No:	53618	Check Date:	12/08/2016		
Vendor:	A0250	Automated Office Systems			
CNIN504736	11/16 PD Copier Maintenace	11/29/2016 11/16 PD Copier Maintenac		0.00	235.06
		Check Total:			235.06
Check No:	53619	Check Date:	12/08/2016		
Vendor:	B5296	Baker Manock & Jensen			
414884	11/16 Mediation Retainer Fee-Pmt. 2	11/22/2016 11/16 Mediation Retainer		0.00	125.00
		Check Total:			125.00
Check No:	53620	Check Date:	12/08/2016		
Vendor:	B0095	Battery Systems			
2885233	12/16 PD Battery Unit 254	12/05/2016 12/16 PD Battery Unit 254		0.00	90.14
1877165	11/16 FD Battery Unit 7220	11/29/2016 11/16 FD Battery Unit 722		0.00	415.89
		Check Total:			506.03
Check No:	53621	Check Date:	12/08/2016		
Vendor:	B0277	BEEHIVE TRUCK & AUTO			
113016	11/16 PW Propane for Patch Truck	12/05/2016 11/16 PW Propane for Patc		0.00	95.00
		Check Total:			95.00
Check No:	53622	Check Date:	12/08/2016		
Vendor:	B1930	Best Uniforms			
40549	11/16 PD Body Armor EUMstead	11/29/2016 11/16 PD Body Armor EUMst		0.00	860.39
40548	11/16 PD EUMstead Gear	11/29/2016 11/16 PD EUMstead Gear		0.00	438.20
		Check Total:			1,298.59
Check No:	53623	Check Date:	12/08/2016		
Vendor:	B0040	Billingsley Tire Service			
205254	11/16 PW Tires Unity 42	11/26/2016 11/16 PW Tires Unity 42		0.00	2.00
		Check Total:			2.00
Check No:	53624	Check Date:	12/08/2016		
Vendor:	B0109	Blais & Associates			
10-2016-CA	10/16 Grant Research and Support	11/15/2016 10/16 Grant Research and		0.00	175.00
		Check Total:			175.00
Check No:	53625	Check Date:	12/08/2016		
Vendor:	C0207	Carus Corporations			
SLS1005494	11/16 WP Sodium Permanganate	11/28/2016 11/16 WP Sodium Permangan		0.00	6,939.11
		Check Total:			6,939.11
Check No:	53626	Check Date:	12/08/2016		
Vendor:	C3250	CDW Government			
GCX7054	11/16 PD Server-CAD	11/30/2016 11/16 PD Server-CAD		0.00	1,986.22
		Check Total:			1,986.22
Check No:	53627	Check Date:	12/08/2016		
Vendor:	C8589	City of Kerman			
TR8667-REG	12/17-12/18/16 REGI JFairbanks Tac Riff	11/29/2016 12/17-12/18/16 REGI JFair		0.00	80.00
		Check Total:			80.00
Check No:	53628	Check Date:	12/08/2016		
Vendor:	C0140	Coalinga Hardware			
767263	12/16 PD AC Extension Cord	12/07/2016 12/16 PD AC Extension Cor		0.00	8.76
766839	10/16 WP C/M 10 Gal Compressor	10/28/2016 10/16 WP C/M 10 Gal Compr		0.00	214.27
766883	11/16 PW Screws/ Phillips Power Bit	11/02/2016 11/16 PW Screws/ Phillips		0.00	8.35
766696	10/16 WP Single Cut Key	10/17/2016 10/16 WP Single Cut Key		0.00	2.50

			<u>Void Checks</u>	<u>Check Amount</u>
766823	10/16 WP Operating Supplies	10/27/2016 10/16 WP Operating Suppli	0.00	46.61
766968	11/16 PW CFL Lamps	11/10/2016 11/16 PW CFL Lamps	0.00	14.60
Check Total:				295.09
Check No: 53629	Check Date: 12/08/2016			
Vendor: C0105	Coalinga Area Chamber			
4982	12/16 Admin Associate Member Dues-2017	12/01/2016 12/16 Admin Associate Mem	0.00	200.00
Check Total:				200.00
Check No: 53630	Check Date: 12/08/2016			
Vendor: C2881	Cook's Communications			
130922	12/16 PD Magnetic Mic Conversion Kit	12/01/2016 12/16 PD Magnetic Mic Con	0.00	264.77
Check Total:				264.77
Check No: 53631	Check Date: 12/08/2016			
Vendor: E0112	Eurofins Eaton Analytical, Inc			
L0288840	10/16 WP Orthophosphate	10/27/2016 10/16 WP Orthophosphate	0.00	140.00
L0286666	10/16 WP Orthophosphate	10/16/2016 10/16 WP Orthophosphate	0.00	100.00
L0291257	10/16 WP QUANT2000	11/11/2016 10/16 WP QUANT2000	0.00	435.00
L0289584	10/16 WP ML551.1	11/01/2016 10/16 WP ML551.1	0.00	640.00
L0285898	10/16 WP COLI-PA	10/17/2016 10/16 WP COLI-PA	0.00	175.00
L0286891	10/16 WP COLI-PA	10/17/2016 10/16 WP COLI-PA	0.00	175.00
L0288229	10/16 WP COLI-PA	10/21/2016 10/16 WP COLI-PA	0.00	60.00
L0289632	10/16 WP COLI-PA	11/01/2016 10/16 WP COLI-PA	0.00	60.00
L0288842	10/16 WWP Biochemical Oxygen	10/27/2016 10/16 WWP Biochemical Oxy	0.00	100.00
L0289892	10/16 WWP Biochemical Oxygen	11/03/2016 10/16 WWP Biochemical Oxy	0.00	100.00
L0286668	10/16 WWP Biochemical Oxygen	10/16/2016 10/16 WWP Biochemical Oxy	0.00	192.00
L0288664	10/16 WWP Biochemical Oxygen	10/25/2016 10/16 WWP Biochemical Oxy	0.00	460.00
Check Total:				2,637.00
Check No: 53632	Check Date: 12/08/2016			
Vendor: F0095	Jeremy Fairbanks			
TR8667-MEA	12/17-12/18/16 Meals Tac Riffle	11/29/2016 12/17-12/18/16 Meals Tac	0.00	30.00
Check Total:				30.00
Check No: 53633	Check Date: 12/08/2016			
Vendor: F0019	FedEx			
5-562-3973	9/16 WP Transportation/Special Handling	09/30/2016 9/16 WP Transportation/Sp	0.00	30.54
Check Total:				30.54
Check No: 53634	Check Date: 12/08/2016			
Vendor: G0792	Ferguson Enterprises Inc. 1423			
1228361	11/16 PW Operating Supplies	11/22/2016 11/16 PW Operating Suppli	0.00	1,755.08
1230719	11/16 PW Operating Supplies	11/16/2016 11/16 PW Operating Suppli	0.00	771.51
Check Total:				2,526.59
Check No: 53635	Check Date: 12/08/2016			
Vendor: F0065	Bart Fielder			
2278	12/16 Comm. Dep. Joey's Computer	12/06/2016 12/16 Comm. Dep. Joey's C	0.00	701.81
Check Total:				701.81
Check No: 53636	Check Date: 12/08/2016			
Vendor: F0222	Fresno County Treasurer			
S014203	11/16 PD RMS/JMS/CAD Fees	12/01/2016 11/16 PD RMS/JMS/CAD Fees	0.00	333.34
Check Total:				333.34
Check No: 53637	Check Date: 12/08/2016			
Vendor: G0026	Mercedes Garcia			
99124411	12/16 Reimbursement for Breakroom Suppli	12/07/2016 12/16 Reimbursement for B	0.00	5.65
99124411	12/16 Reimbursement for Breakroom Suppli	12/07/2016 12/16 Reimbursement for B	0.00	5.65
99124411	12/16 Reimbursement for Breakroom Suppli	12/07/2016 12/16 Reimbursement for B	0.00	16.96
99124411	12/16 Reimbursement for Breakroom Suppli	12/07/2016 12/16 Reimbursement for B	0.00	5.65
99124411	12/16 Reimbursement for Breakroom Suppli	12/07/2016 12/16 Reimbursement for B	0.00	5.66
Check Total:				39.57
Check No: 53638	Check Date: 12/08/2016			
Vendor: G9874	Government Staffing Services,			
126884	11/16 Interin Finance Director Services	12/02/2016 11/16 Interin Finance Dir	0.00	2,019.60
126884	11/16 Interin Finance Director Services	12/02/2016 11/16 Interin Finance Dir	0.00	5,049.00
126884	11/16 Interin Finance Director Services	12/02/2016 11/16 Interin Finance Dir	0.00	1,009.80
126884	11/16 Interin Finance Director Services	12/02/2016 11/16 Interin Finance Dir	0.00	2,019.60

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					10,098.00
Check No:	53639	Check Date: 12/08/2016			
Vendor:	G0275	Granite Construction Company			
1086407	11/16 PW 1/2" HMA64-10R25LAS SP(3418)	11/17/2016 11/16 PW 1/2" HMA64-10R25		0.00	240.26
1086297	11/16 PW ASTM SAND (2576)	11/15/2016 11/16 PW ASTM SAND (2576)		0.00	55.89
1086378	11/16 PW ASTM SAND (2576)	11/16/2016 11/16 PW ASTM SAND (2576)		0.00	69.08
			Check Total:		365.23
Check No:	53640	Check Date: 12/08/2016			
Vendor:	H0852	Hach Company			
10179704	11/16 WP Equitransferrant Buffer, Po	11/03/2016 11/16 WP Equitransferrant		0.00	601.33
10179704	11/16 WP Equitransferrant Buffer, P	11/03/2016 11/16 WP Equitransferrant		0.00	3,531.60
			Check Total:		4,132.93
Check No:	53641	Check Date: 12/08/2016			
Vendor:	H2345	Home Depot Credit Services			
3311637	10/16 PW Operating Supplies	12/27/2016 10/16 PW Operating Suppli		0.00	79.96
3311637	10/16 PW Operating Supplies	12/27/2016 10/16 PW Operating Suppli		0.00	84.11
			Check Total:		164.07
Check No:	53642	Check Date: 12/08/2016			
Vendor:	I2244	Interstate Gas Services, Inc.			
7021347	11/16 Water Consulting Services	12/02/2016 11/16 Gas/Water Consultin		0.00	1,582.20
7021347	11/16 Water Consulting Services	12/02/2016 11/16 Gas/Water Consultin		0.00	1,582.20
7021347	11/16 Gas Consulting Services	12/02/2016 11/16 Gas/Water Consultin		0.00	450.00
7021342	10/16 Water Consulting Services	11/04/2016 10/16 Gas/Water Consultin		0.00	1,528.60
7021342	10/16 Water Consulting Services	11/04/2016 10/16 Gas/Water Consultin		0.00	1,528.60
7021342	10/16 Gas Consulting Services	11/04/2016 10/16 Gas/Water Consultin		0.00	450.00
			Check Total:		7,121.60
Check No:	53643	Check Date: 12/08/2016			
Vendor:	K2656	KRC Safety CO., INC.			
E-2184	11/16 PD Reflective Wrap Film	11/21/2016 11/16 PD Reflective Wrap		0.00	2,142.59
			Check Total:		2,142.59
Check No:	53644	Check Date: 12/08/2016			
Vendor:	L0259	Landon Investment Co., Inc.			
7984	11/16 AMB Run Meals	11/27/2016 11/16 AMB Run Meals		0.00	27.66
7937	11/16 AMB Run Meals	11/28/2016 11/16 AMB Run Meals		0.00	47.06
7940	12/16 AMB Run Meals	12/05/2016 12/16 AMB Run Meals		0.00	31.46
			Check Total:		106.18
Check No:	53645	Check Date: 12/08/2016			
Vendor:	L0370	Life Assist, Inc.			
775193	11/16 AMB Medical Supplies	11/28/2016 11/16 AMB Medical Supplie		0.00	4,595.77
			Check Total:		4,595.77
Check No:	53646	Check Date: 12/08/2016			
Vendor:	S3216	Lozano Smith, LLP			
2014669	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	17,894.57
2014670	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	1,881.00
2014672	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	542.50
2014673	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	927.50
2014674	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	2,660.00
2014675	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	35.00
2014676	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	560.00
2014677	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	105.00
2014677	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	122.50
2014677	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	455.87
2014677	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	455.88
2014678	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	1,452.50
2014678	10/16 Legal Services as City Attorney	11/09/2016 10/16 Legal Services as C		0.00	5,329.81
			Check Total:		32,422.13
Check No:	53647	Check Date: 12/08/2016			
Vendor:	T3620	Maria Meza			
TR10081-ME	12/03/16 MEAL EOC Driver In-Service	12/03/2016 12/03/16 MEAL EOC Driver		0.00	8.00
			Check Total:		8.00

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53648	Check Date: 12/08/2016			
Vendor: M2782	Mountain Valley Pest Control			
89046	11/16 PW Pest Control Services	11/10/2016 11/16 PW Pest Control Ser	0.00	35.00
88760	10/16 PW Pest Control Services	10/13/2016 10/16 PW Pest Control Ser	0.00	35.00
Check Total:				70.00
Check No: 53649	Check Date: 12/08/2016			
Vendor: R0051	Riverside Nursery & Landscape, Inc			
84416	11/16 PW 3rd st & Hayes Landscaping	11/09/2016 11/16 PW 3rd st & Hayes L	0.00	1,221.82
Check Total:				1,221.82
Check No: 53650	Check Date: 12/08/2016			
Vendor: O0032	O'Reilly Automotive, Inc.			
220279	11/16 PD Vehicle Maint. Supplies Unit 25	11/30/2016 11/16 PD Vehicle Maint. S	0.00	68.23
219632	11/16 PD Vehicle Maint. Supplies Unit 25	11/22/2016 11/16 PD Vehicle Maint. S	0.00	48.42
220291	11/16 FD Vehicle Maint Supplies Unit 7200	11/30/2016 11/16 FD Vehicle Maint Sup	0.00	250.39
4316212336	9/16 PD CISCO	11/28/2016 9/16 PD CISCO	0.00	13.25
Check Total:				380.29
Check No: 53651	Check Date: 12/08/2016			
Vendor: O2826	Office Depot			
8815053940	11/16 PD Office Supplies	11/22/2106 11/16 PD Office Supplies	0.00	63.10
8787570760	11/16 PD Office Supplies	11/11/2016 11/16 PD Office Supplies	0.00	46.86
8787570760	11/16 PD HUB, USB, 4Port	11/14/2016 11/16 PD HUB, USB, 4Port	0.00	9.19
Check Total:				119.15
Check No: 53652	Check Date: 12/08/2016			
Vendor: O0024	Ramon Orozco			
2036-2	11/16 City Hall Janitor Services	11/29/2016 11/16 City Hall Janitor S	0.00	64.53
2036-3	11/16 PD Janitor Service	11/29/2016 11/16 PD Janitor Service	0.00	127.90
2036-1	11/16 City Hall Carpet Cleaning	11/29/2016 11/16 City Hall Carpet Cl	0.00	60.00
Check Total:				252.43
Check No: 53653	Check Date: 12/08/2016			
Vendor: R2825	Ron Ramsey			
TR10086-MI	12/16 MILEAGE COG Monthly Meetings	11/17/2016 12/16 MILEAGE COG Monthly	0.00	70.15
TR10086-MI	12/16 MILEAGE COG Monthly Meetings	04/28/2016 12/16 MILEAGE COG Monthly	0.00	70.15
TR10086-MI	12/16 MILEAGE COG Monthly Meetings	10/27/2016 12/16 MILEAGE COG Monthly	0.00	70.15
TR10086-MI	12/16 MILEAGE COG Monthly Meetings	05/26/2016 12/16 MILEAGE COG Monthly	0.00	70.15
TR10086-MI	12/16 MILEAGE COG Monthly Meetings	06/30/2016 12/16 MILEAGE COG Monthly	0.00	70.15
TR10086-MI	12/16 MILEAGE COG Monthly Meetings	07/28/2016 12/16 MILEAGE COG Monthly	0.00	70.15
TR10086-MI	12/16 MILEAGE COG Monthly Meetings	09/29/2016 12/16 MILEAGE COG Monthly	0.00	70.15
Check Total:				491.05
Check No: 53654	Check Date: 12/08/2016			
Vendor: R0446	Rebco Utility Supply, Inc.			
034061	11/16 PW Meter Valves, ADP	11/18/2016 11/16 PW Meter Valves, AD	0.00	2,251.86
Check Total:				2,251.86
Check No: 53655	Check Date: 12/08/2016			
Vendor: S1123	Sanger Fire Department			
IGT11-Coal	8/16-9/16 AMB IGT Elinor Hall	11/14/2016 8/16-9/16 AMB IGT Elinor	0.00	168.75
Check Total:				168.75
Check No: 53656	Check Date: 12/08/2016			
Vendor: S0146	Sasser Specialties			
18122	11/16 Counc Yrs of Serv Plaque Keoughs	11/27/2016 11/16 Counc Yrs of Serv P	0.00	97.41
18122	11/16 FD Name Plate Engrving D Gabriel	11/21/2016 11/16 FD Name Plate Engrv	0.00	16.23
18122	11/16 WP Name Plate P Preciado	11/21/2016 11/16 WP Name Plate P Pre	0.00	16.23
Check Total:				129.87
Check No: 53657	Check Date: 12/08/2016			
Vendor: S0144	Sprint			
LCI-266220	11/16 PD L-Site GPS	11/17/2016 11/16 PD L-Site GPS	0.00	10.00
Check Total:				10.00
Check No: 53658	Check Date: 12/08/2016			
Vendor: s0148	Summit Safety, LLC			
37569	11/16 PW Operating Supplies	11/10/2016 11/16 PW Operating Suppli	0.00	251.15
37569	11/16 PW Operating Supplies	11/10/2016 11/16 PW Operating Suppli	0.00	100.00
37569	11/16 PW Operating Supplies	11/10/2016 11/16 PW Operating Suppli	0.00	100.00

				Void Checks	Check Amount
Check Total:					451.15
Check No: 53659	Check Date: 12/08/2016				
Vendor: T0020	TCM Investments				
131157	12/16 PD MPC 3503 Copier Lease	12/01/2016	12/16 PD MPC 3503 Copier	0.00	303.03
Check Total:					303.03
Check No: 53660	Check Date: 12/08/2016				
Vendor: C0133	CIT Technology Financial Services,				
29486756	11/16 Council Lanier MPC 3503 Lease	11/28/2016	11/16 Council Lanier MPC	0.00	100.49
29486756	11/16 Council Lanier MPC 3503 Lease	11/28/2016	11/16 Council Lanier MPC	0.00	100.50
Check Total:					200.99
Check No: 53661	Check Date: 12/08/2016				
Vendor: T0798	Thomson West				
835018869	10/16 PD West Information Charges	11/01/2016	10/16 PD West Information	0.00	327.76
Check Total:					327.76
Check No: 53662	Check Date: 12/08/2016				
Vendor: T0038	Tri-City Engineering				
2520-11	10/16 Forest St. Reconstruction 1st-3rd	11/07/2016	10/16 Forest St. Reconstr	0.00	1,716.25
2646-03	10/16 Paving Various Alleys CML Project	11/08/2016	10/16 Paving Various Alle	0.00	5,751.25
2606-02	1/16-10/31/16 Phelps- Elm to Posa Chanet	11/07/2016	1/16-10/31/16 Phelps- Elm	0.00	6,213.75
Check Total:					13,681.25
Check No: 53663	Check Date: 12/08/2016				
Vendor: T0053	Triple J Ready Mix				
20394	11/16 PW Environmental Min Load	11/16/2016	11/16 PW Environmental Mi	0.00	363.09
Check Total:					363.09
Check No: 53664	Check Date: 12/08/2016				
Vendor: U4210	Univar USA INC				
FO860235	11/16 Hydrochloric Acid	11/23/2016	11/16 Hydrochloric Acid	0.00	634.23
Check Total:					634.23
Check No: 53665	Check Date: 12/08/2016				
Vendor: U0011	USABluebook				
I68415	10/16 WWP Gas Thermometer, Cap Membrane	10/25/2016	10/16 WWP Gas Thermometer	0.00	255.72
Check Total:					255.72
Check No: 53666	Check Date: 12/08/2016				
Vendor: V8745	The Pool People Vasco				
11292	11/16 PW Lint Pot Basket Shaft Seal	11/08/2016	11/16 PW Lint Pot Basket	0.00	13.98
11277	11/16 PW 1/2 HP Motor	11/04/2016	11/16 PW 1/2 HP Motor	0.00	256.93
Check Total:					270.91
Check No: 53667	Check Date: 12/08/2016				
Vendor: V3406	Verizon Wireless Services, LLC				
9775877387	11/16 396-5614 E371 FD Wireless Aircard	11/23/2016	11/16 FD Wireless Aircard	0.00	38.01
9775877387	11/16 476-6716 FD Wireless Aircard Servi	11/23/2016	11/16 FD Wireless Aircard	0.00	38.01
9775877387	11/16 840-9391 FD Wireless Aircard Servi	11/23/2016	11/16 FD Wireless Aircard	0.00	38.01
9775877387	11/16 476-9668 FD Wireless Aircard Servi	11/23/2016	11/16 FD Wireless Aircard	0.00	38.01
9775877387	11/16 476-6744 FD Wireless Aircard Servi	11/23/2016	11/16 FD Wireless Aircard	0.00	38.01
9775877387	11/16 476-6737 FD Wireless Aircard Servi	11/23/2016	11/16 FD Wireless Aircard	0.00	38.01
Check Total:					228.06
Check No: 53668	Check Date: 12/08/2016				
Vendor: V3046	Vossler Co.				
M50757	11/16 PW Swivel Washer, 1A	11/10/2016	11/16 PW Swivel Washer, 1	0.00	53.93
Check Total:					53.93
Check No: 53669	Check Date: 12/08/2016				
Vendor: W0512	West Hills Machine Shop, Inc.				
042210	11/16 WP 1" Plate, Manufacture Labor	11/01/2016	11/16 WP 1" Plate, Manufa	0.00	290.90
042311	11/16 PD Alum Thread Brite	11/30/2016	11/16 PD Alum Thread Brit	0.00	78.59
Check Total:					369.49
Check No: 53670	Check Date: 12/08/2016				
Vendor: W0511	West Hills Oil, Inc.				
53813	11/16 Admin Fuel 201	11/30/2016	11/16 Admin/Comm Dev Fuel	0.00	92.71
53817	11/16 WWP Fuel 600	11/30/2016	11/16 WP/WWP Fuel 600	0.00	175.14
53817	11/16 WP Fuel 600	11/30/2016	11/16 WP/WWP Fuel 600	0.00	700.57
53812	11/16 FD Fuel 200	11/30/2016	11/16 FD Fuel 200	0.00	3,920.25

			<u>Void Checks</u>	<u>Check Amount</u>
53816	11/16 PW Fuel 400	11/30/2016 11/16 PW Fuel 400	0.00	212.38
53816	11/16 PW Fuel 400	11/30/2016 11/16 PW Fuel 400	0.00	667.63
504-535-70	11/16 Street Sweeper Fuel 7001	11/30/2016 11/16 SC & Street Sweeper	0.00	734.96
113016	11/16 PD Fuel 300	11/30/2016 11/16 PD Fuel 300	0.00	5,526.69
101-431-70	11/16 SC Fuel 7001	11/30/2016 11/16 SC & Street Sweeper	0.00	112.50
53818	11/16 MRT RDR/UTIL Fuel 900	11/30/2016 11/16 MRT RDR/UTIL Fuel 9	0.00	276.85
53813	11/16 Comm Dev Fuel 201	11/30/2016 11/16 Admin/Comm Dev Fuel	0.00	123.21
53816	11/16 PW Fuel 400	11/30/2016 11/16 PW Fuel 400	0.00	212.38
53816	11/16 PW Fuel 400	11/30/2016 11/16 PW Fuel 400	0.00	212.38
53816	11/16 PW Fuel 400	11/30/2016 11/16 PW Fuel 400	0.00	212.40
Check Total:				13,180.05
Check No: 53671	Check Date: 12/08/2016			
Vendor: W0520	Westside Supply			
P113016	11/16 PW Cylinder Rent	11/30/2016 11/16 PW Cylinder Rent	0.00	30.00
5671	11/16 PW Operating Supplies	11/02/2016 11/16 PW Operating Suppli	0.00	59.83
5759	11/16 PW 4 1/2" Cutting Discs	11/21/2016 11/16 PW 4 1/2" Cutting D	0.00	13.53
5671	11/16 PW Operating Supplies	11/02/2016 11/16 PW Operating Suppli	0.00	323.46
5671	11/16 PW Operating Supplies	11/02/2016 11/16 PW Operating Suppli	0.00	175.45
Check Total:				602.27
Date Totals:			0.00	117,084.15
Check No: 53675	Check Date: 12/14/2016	VOID		
Vendor: E0102	EVG			
4640	B35631 Two 2016 Ford F450 Ambulances	10/27/2016 B35631 Two 2016 Ford F450	404,881.07	
21323	B35822 12/16 AMB Rekey Ambulance	12/09/2016 B35822 12/16 AMB Rekey Am	675.00	
Check Total:			405,556.07	
Check No: 53676	Check Date: 12/14/2016			
Vendor: E0102	EVG			
4640	B35631 Two 2016 Ford F450 Ambulances	10/27/2016 B35631 Two 2016 Ford F450	0.00	404,881.07
Check Total:				404,881.07
Date Totals:			405,556.07	404,881.07
Check No: 53677	Check Date: 12/15/2016			
Vendor: A0877	A.W.W.A.			
7001217516	2016-2017 PW Membership Dues	06/27/2016 2016-2017 PW Membership D	0.00	420.00
Check Total:				420.00
Check No: 53678	Check Date: 12/15/2016			
Vendor: A2213	Alta Planning & Design Inc.			
00-2015-25	11/16 ATP Grant Professional Services	12/09/2016 11/16 ATP Grant Professio	0.00	18,463.92
Check Total:				18,463.92
Check No: 53679	Check Date: 12/15/2016			
Vendor: A0142	American Business Machines			
303572	FIN Canon IR5055 Contract 12/16-11/17	12/12/2016 FIN Canon IR5055 Contract	0.00	1,032.87
Check Total:				1,032.87
Check No: 53680	Check Date: 12/15/2016			
Vendor: A0130	AT&T			
11302016	149197193 Police 11/16 U-Verse Internet	11/30/2016 149197193 Police 11/16 U-	0.00	90.83
Check Total:				90.83
Check No: 53681	Check Date: 12/15/2016			
Vendor: A0130	AT&T			
12072016	12/16 125125740 RVP Project Internet Ser	12/07/2016 12/16 125125740 RVP Proje	0.00	125.00
Check Total:				125.00
Check No: 53682	Check Date: 12/15/2016			
Vendor: S0421	AT&T			
12012016	12/16 Ambulance 248-134-6552-266-0	12/01/2016 12/16 Lift Station 238-85	0.00	8.97
12012016	12/16 Lift Station 238-850-0691-691-6	12/01/2016 12/16 Lift Station 238-85	0.00	32.69
Check Total:				41.66
Check No: 53683	Check Date: 12/15/2016			
Vendor: V0009	Virgil Blankenship			
093976	12/16 WP Boot Reimbursement	12/13/2016 12/16 WP Boot Reimburseme	0.00	150.00
Check Total:				150.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53684	Check Date: 12/15/2016				
Vendor: C0761	California Water Service				
0033000-IN	11/16 WP Monthly Water Treatment	11/30/2016	11/16 WP Monthly Water Tr	0.00	5,210.00
			Check Total:		5,210.00
Check No: 53685	Check Date: 12/15/2016				
Vendor: C0215	Central Valley Toxicology, Inc				
257201	11/16 PD Drug Screening	11/09/2016	11/16 PD Drug Screening	0.00	78.00
257197	11/16 PD Drug Screening	11/09/2016	11/16 PD Drug Screening	0.00	78.00
257199	11/16 PD Drug Screening	11/09/2016	11/16 PD Drug Screening	0.00	78.00
257195	11/16 PD Drug Screening	11/09/2016	11/16 PD Drug Screening	0.00	78.00
			Check Total:		312.00
Check No: 53686	Check Date: 12/15/2016				
Vendor: C0140	Coalinga Hardware				
767338	12/16 PD Liteweight Spackling	12/12/2016	12/16 PD Liteweight Spack	0.00	11.18
			Check Total:		11.18
Check No: 53687	Check Date: 12/15/2016				
Vendor: C0125	Coalinga Regional				
210453	11/16 PD Lab Medina, Arturo	11/17/2016	11/16 PD Lab Medina, Artu	0.00	41.00
			Check Total:		41.00
Check No: 53688	Check Date: 12/15/2016				
Vendor: C2881	Cook's Communications				
130998	12/16 PD Serial Interface Module	12/09/2016	12/16 PD Serial Interface	0.00	113.85
			Check Total:		113.85
Check No: 53689	Check Date: 12/15/2016				
Vendor: C9695	CORE Business Interiors				
112142016	11/16 PD Office Furniture	11/21/2016	11/16 PD Office Furniture	0.00	4,496.96
			Check Total:		4,496.96
Check No: 53690	Check Date: 12/15/2016				
Vendor: D1933	Department of Justice				
206404	11/16 PD Blood Alcohol Analysis	12/08/2016	11/16 PD Blood Alcohol An	0.00	35.00
			Check Total:		35.00
Check No: 53691	Check Date: 12/15/2016				
Vendor: E2312	ESO Solutions Inc				
ESO-24904	12/16 FD EPCR Software Subscription	12/01/2016	12/16 FD EPCR Software Su	0.00	7,520.00
			Check Total:		7,520.00
Check No: 53692	Check Date: 12/15/2016				
Vendor: F1232	First Call				
4316-22099	12/16 PW 2008 Silverado 2 Wiper Blades	12/08/2016	12/16 PW 2008 Silverado 2	0.00	53.38
			Check Total:		53.38
Check No: 53693	Check Date: 12/15/2016				
Vendor: G1023	Galls LLC				
006563084	12/16 Womens Performance Polo	12/06/2016	12/16 Womens Performance	0.00	86.56
			Check Total:		86.56
Check No: 53694	Check Date: 12/15/2016				
Vendor: G1180	Golden State Flow				
I-053096	11/16 PW TR/PL Housing Assembly	11/09/2016	11/16 PW TR/PL Housing As	0.00	176.63
			Check Total:		176.63
Check No: 53695	Check Date: 12/15/2016				
Vendor: G0078	Griswold Industries				
706319	11/16 WP Service Dept. Fuel Surcharge	11/11/2016	11/16 WP Service Dept. Fu	0.00	2,587.33
			Check Total:		2,587.33
Check No: 53696	Check Date: 12/15/2016				
Vendor: H1746	Hopkins Technical Products, In				
3616301449	11/16 WP Pristaltic Metering Pumps	11/15/2016	11/16 WP Pristaltic Meter	0.00	4,975.18
			Check Total:		4,975.18
Check No: 53697	Check Date: 12/15/2016				
Vendor: J1523	J's Communications, Inc.				
47887	12/16 FD Technical Service/ Field Servic	12/02/2016	12/16 FD Technical Servic	0.00	155.00
			Check Total:		155.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53698	Check Date: 12/15/2016				
Vendor: K2656	KRC Safety CO., INC.				
30559	12/16 PD Operating Supplies	12/13/2016 12/16 PD Operating Suppli		0.00	1,517.83
		Check Total:			1,517.83
Check No: 53699	Check Date: 12/15/2016				
Vendor: L4123	Labor Consultants of Californi				
1433	11/16 Valle Del Sol Apart. Project	12/08/2016 11/16 Valle Del Sol Apart		0.00	2,250.00
		Check Total:			2,250.00
Check No: 53700	Check Date: 12/15/2016				
Vendor: L0259	Landon Investment Co., Inc.				
7936	12/16 AMB Run Meals	12/09/2016 12/16 AMB Run Meals		0.00	17.07
		Check Total:			17.07
Check No: 53701	Check Date: 12/15/2016				
Vendor: M0071	Medallion Supply				
2877-46301	11/16 WP Operating Supplies	11/16/2016 11/16 WP Operating Suppli		0.00	636.12
		Check Total:			636.12
Check No: 53702	Check Date: 12/15/2016				
Vendor: S0133	Shell Energy North American (US), LP				
2869962	November 2016 Natural Gas Purchase	12/14/2016 November 2016 Natural Gas		0.00	57,793.44
		Check Total:			57,793.44
Check No: 53703	Check Date: 12/15/2016				
Vendor: O0032	O'Reilly Automotive, Inc.				
220878	12/16 PD Unit 254 Eng Se	12/07/2016 12/16 PD Unit 254 Eng Sea		0.00	12.29
221088	12/16 SC Unit 16 Streets, Copper Plug	12/09/2016 12/16 SC Unit 16 Streets,		0.00	5.39
220793	12/16 PD Unit 254 Vehicle Supplies	12/06/2016 12/16 PD Unit 254 Vehicle		0.00	194.47
220381	12/16 PD Unit 254 Trans Mount, Oil Pan	12/01/2016 12/16 PD Unit 254 Trans M		0.00	54.34
		Check Total:			266.49
Check No: 53704	Check Date: 12/15/2016				
Vendor: P2916	214- Praxair Distribution, Inc.				
75289677	11/16 AMB Medical Oxygen Supply	11/30/2016 11/16 AMB Medical Oxygen		0.00	431.86
		Check Total:			431.86
Check No: 53705	Check Date: 12/15/2016				
Vendor: Q0435	Quad Knopf Inc.				
86697	10/16-11/16 PW GIS Online Hosting	12/01/2016 10/16-11/16 PW GIS Online		0.00	230.77
		Check Total:			230.77
Check No: 53706	Check Date: 12/15/2016				
Vendor: R2825	Ron Ramsey				
TR10169-MI	11/17/16 MILEAGE LAPD Graduation	12/17/2016 11/17/16 MILEAGE LAPD Gra		0.00	220.32
		Check Total:			220.32
Check No: 53707	Check Date: 12/15/2016				
Vendor: R3385	Raney Planning & Management In				
1642E-5	11/16 Westbridge School IS/MND	12/13/2016 11/16 Westbridge School I		0.00	165.00
		Check Total:			165.00
Check No: 53708	Check Date: 12/15/2016				
Vendor: R0112	Resolve Insurance Systems Inc				
OCTOBER201	10/16 Ambulance Insurance Process	11/01/2016 10/16 Ambulance Insurance		0.00	312.51
		Check Total:			312.51
Check No: 53709	Check Date: 12/15/2016				
Vendor: S3252	Michael Salvador				
TR10171-ME	1/11-1/5/17 MEAL Body Camera Grant	12/08/2016 1/11-1/5/17 MEAL Body Cam		0.00	100.00
		Check Total:			100.00
Check No: 53710	Check Date: 12/15/2016				
Vendor: S7485	Space-Planners Business Interi				
35848	12/16 Used-HM L Shape Cubicles	12/06/2016 12/16 Used-HM L Shape Cub		0.00	5,967.00
		Check Total:			5,967.00
Check No: 53711	Check Date: 12/15/2016				
Vendor: Y3280	Sparkletts				
9412248121	11/16 WP Drinking Water	12/01/2016 11/16 WP Drinking Water		0.00	48.65
		Check Total:			48.65

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53712	Check Date: 12/15/2016			
Vendor: T0798	Thomson West			
835196790	11/16 PD West Information Charges	12/01/2016 11/16 PD West Information	0.00	327.76
Check Total:				327.76
Check No: 53713	Check Date: 12/15/2016			
Vendor: U0022	U.S. Bank Corporate Payment Ce			
9349839	10/16 PD Amazon-Dymo Compatible	10/31/2016 11/16 PD Cal Card Payment	0.00	176.65
105594923	10/16 PD Harbor Feight Tools- Jack	10/31/2016 11/16 PD Cal Card Payment	0.00	344.60
8001755353	10/16 PD Petedge-Mirror Finish	10/31/2016 11/16 PD Cal Card Payment	0.00	56.72
1116263	10/16 PD Amazon-Cisco Intergrated Servic	11/02/2016 11/16 PD Cal Card Payment	0.00	624.10
6837825	10/16 PD Amazon-LED Amber	11/02/2016 11/16 PD Cal Card Payment	0.00	31.58
0225660	11/16 City Man. Reynas- LNAS Command	10/17/2016 11/16 City Manager Cal Ca	0.00	33.49
2843	11/16 City Man.Starbucks-Lemoore Meeting	10/31/2016 11/16 City Manager Cal Ca	0.00	3.45
89403	10/16 PD Outskirts- 2Spkr Stand. 01V	10/26/2016 11/16 PD Cal Card Payment	0.00	250.75
89360	10/16 PD Outskirts- 2Spkr Stand. 01V	10/25/2016 11/16 PD Cal Card Payment	0.00	112.00
0035	11/16 City Man. Cafe 101-Cheif's Breakfa	11/01/2016 11/16 City Manager Cal Ca	0.00	14.34
742719579	10/16 PD Adobe- Acrobat Professional	10/30/2016 11/16 PD Cal Card Payment	0.00	14.99
527-322	10/16 PD Ace Parking	10/05/2016 11/16 PD Cal Card Payment	0.00	30.00
TR9988-Lod	10/16 PD MSalvador LAPD Parking Training	10/24/2016 11/16 PD Cal Card Payment	0.00	184.80
9014637	10/16 PD Amazon-Lumbar Support	10/05/2016 11/16 PD Cal Card Payment	0.00	25.88
7369040	10/16 PD Amazon-Nikon Coolpix Camera	10/03/2016 11/16 PD Cal Card Payment	0.00	204.95
518745	10/16 PD MSalvador LAPDTraining	10/04/2016 11/16 PD Cal Card Payment	0.00	32.00
045827	10/16 PD Los Reyes	10/10/2016 11/16 PD Cal Card Payment	0.00	18.89
Check Total:				2,159.19
Check No: 53714	Check Date: 12/15/2016			
Vendor: U1362	UNION BANK			
2630707011	11/16 PD Rign Central-Electronic Fax Ser	11/09/2016 11/16 PD Rign Central-Ele	0.00	17.99
Check Total:				17.99
Check No: 53715	Check Date: 12/15/2016			
Vendor: U4210	Univar USA INC			
FO860739	12/16 WP Hydrochloric Acid	12/02/2016 12/16 WP Hydrochloric Aci	0.00	634.23
Check Total:				634.23
Check No: 53716	Check Date: 12/15/2016			
Vendor: U0011	USABluebook			
108642	11/16 WWP Industrial Glass Thermomet	11/11/2016 11/16 WWP Industrial Glas	0.00	257.44
Check Total:				257.44
Check No: 53717	Check Date: 12/15/2016			
Vendor: V3406	Verizon Wireless Services, LLC			
9776217034	362-6567 Anthony Cell Phone	11/30/2016 Cell Phone	0.00	17.85
9776217034	381-1988 PW Cell Phone	11/30/2016 Cell Phone	0.00	30.16
9776217034	341-4461 WP On Call	11/30/2016 Cell Phone	0.00	47.44
9776217034	362-6567 Anthony Cell Phone	11/30/2016 Cell Phone	0.00	17.85
9776217034	381-1120 Airport	11/30/2016 Cell Phone	0.00	38.04
9776217034	341-9613 WP	11/30/2016 Cell Phone	0.00	30.53
9776217034	246-1403 Transit-M.Torres	11/30/2016 Cell Phone	0.00	38.04
9776217034	246-0331 Transit F.Casteneda	11/30/2016 Cell Phone	0.00	38.04
9776217034	246-6243 Mercedes Garcia	11/30/2016 Cell Phone	0.00	45.24
9776217034	341-3958 WP On Call	11/30/2016 Cell Phone	0.00	12.28
Check Total:				315.47
Date Totals:			0.00	119,767.49
Check No: 53603	Check Date: 12/20/2016			
Vendor: C0008	CB&T COLUMBUS BANK & TRUST			
1	Dependent Care 16-17 Pln Yr. Trejo. M	11/30/2016	0.00	192.30
2	PR Batch 902 11 2016 Unreimbursed Medica	11/30/2016	0.00	245.75
Check Total:				438.05
Check No: 53604	Check Date: 12/20/2016			
Vendor: C0130	COALINGA FIREFIGHTERS			
1	PR Batch 902 11 2016 Fire Union Dues	11/30/2016	0.00	700.00
1	PR Batch 953 12 2016 Fire Union Dues	12/01/2016	0.00	-1.00
1	PR Batch 953 12 2016 Fire Union Dues	12/01/2016	0.00	1.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					700.00
Check No: 53606	Check Date: 12/20/2016				
Vendor: C0340	City Employee Contrib. Assoc.				
1	PR Batch 902 11 2016 CECA Dues	11/30/2016		0.00	85.00
Check Total:					85.00
Check No: 53607	Check Date: 12/20/2016				
Vendor: C3565	SEIU Local 521 - Dues W/H				
1	PR Batch 902 11 2016 SEIU Dues	11/30/2016		0.00	537.31
Check Total:					537.31
Check No: 53608	Check Date: 12/20/2016				
Vendor: C7000	CITY OF COALINGA				
4	PR Batch 952 11 2016 Medicare Employee P	12/01/2016		0.00	53.48
3	PR Batch 952 11 2016 FICA Employer Porti	12/01/2016		0.00	228.65
1	PR Batch 953 12 2016 Federal Income Tax	12/01/2016		0.00	242.21
1	PR Batch 952 11 2016 Federal Income Tax	12/01/2016		0.00	992.00
3	PR Batch 953 12 2016 FICA Employer Porti	12/01/2016		0.00	206.15
4	PR Batch 953 12 2016 Medicare Employee P	12/01/2016		0.00	48.21
5	PR Batch 953 12 2016 Medicare Employer P	12/01/2016		0.00	48.21
2	PR Batch 952 11 2016 FICA Employee Porti	12/01/2016		0.00	228.65
2	PR Batch 902 11 2016 FICA Employee Porti	11/30/2016		0.00	12,438.18
3	PR Batch 902 11 2016 FICA Employer Porti	11/30/2016		0.00	12,438.18
4	PR Batch 902 11 2016 Medicare Employee P	11/30/2016		0.00	2,997.65
5	PR Batch 902 11 2016 Medicare Employer P	11/30/2016		0.00	2,997.65
1	PR Batch 955 12 2016 Federal Income Tax	12/02/2016		0.00	-441.61
1	PR Batch 902 11 2016 Federal Income Tax	11/30/2016		0.00	18,874.60
5	PR Batch 952 11 2016 Medicare Employer P	12/01/2016		0.00	53.48
2	PR Batch 953 12 2016 FICA Employee Porti	12/01/2016		0.00	206.15
Check Total:					51,611.84
Check No: 53609	Check Date: 12/20/2016				
Vendor: I0309	ICMA 457 RETIREMENT TRUST				
1	PR Batch 902 11 2016 457 Ret EE % ICMA	11/30/2016		0.00	2,633.12
5	PR Batch 902 11 2016 457 Contract Ret (%)	11/30/2016		0.00	353.77
3	PR Batch 902 11 2016 457 Retirement ER (	11/30/2016		0.00	429.81
4	PR Batch 902 11 2016 457 Retirement ER (	11/30/2016		0.00	1,053.70
2	PR Batch 902 11 2016 457 Ret EE \$ ICMA	11/30/2016		0.00	1,968.53
Check Total:					6,438.93
Check No: 53610	Check Date: 12/20/2016				
Vendor: P0166	POLICE OFFICERS LEGAL				
3	PR Batch 902 11 2016 Mastagni Law Firm	11/30/2016		0.00	402.50
1	PR Batch 902 11 2016 Police PORAC	11/30/2016		0.00	201.25
2	PR Batch 902 11 2016 Police CPOA Dues	11/30/2016		0.00	402.50
Check Total:					1,006.25
Check No: 53611	Check Date: 12/20/2016				
Vendor: V0036	Verisight Trust Company				
4	PR Batch 902 11 2016 457 Ret ER \$ Verisi	11/30/2016		0.00	381.92
2	PR Batch 902 11 2016 457 EE Ret \$ Verisi	11/30/2016		0.00	1,185.00
1	PR Batch 953 12 2016 457 EE Ret % Verisi	12/01/2016		0.00	197.30
2	PR Batch 953 12 2016 457 ER Ret % Verisi	12/01/2016		0.00	98.65
1	PR BATCH 902 11 2016 457 EE RET %	12/06/2016 PR Batch 902-11-2016 Corr		0.00	1,060.15
2	PR BATCH 902 11 2016 457 ER RET %	12/06/2016 PR Batch 902-11-2016 Corr		0.00	609.43
Check Total:					3,532.45
Check No: 53612	Check Date: 12/20/2016				
Vendor: S0011	State Disbursement Unit				
3	001728290 Young, Sean	11/30/2016		0.00	579.23
1	0195003168/5CEFS0 Deleon, Eric	11/30/2016		0.00	150.92
2	09CEFL07530 Saucedo, Simon	11/30/2016		0.00	123.69
Check Total:					853.84
Check No: 53673	Check Date: 12/20/2016				
Vendor: J3596	Maricela Jimenez				
1	AFLAC PREMIUM REIMBURSEMENT	12/08/2016 AFLAC PREMIUM REIMBURSEM		0.00	335.10
Check Total:					335.10

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53718	Check Date: 12/20/2016			
Vendor: C0158	CalPERS			
3	CLASSIC ER FROM 902	12/15/2016 BLACKSHERE CORRECTION FRO	0.00	12,511.01
1	PR Batch 953 12 2016 CalPERS Classic EE	12/01/2016	0.00	137.25
2	PR Batch 902 11 2016 CalPERS PEPRA EE	11/30/2016	0.00	3,605.68
4	PR Batch 902 11 2016 CalPERS PEPRA ER	11/30/2016	0.00	3,378.17
1	CLASSIC EE FROM 902	12/15/2016 BLACKSHERE CORRECTION FRO	0.00	9,023.82
2	PR Batch 953 12 2016 CalPERS Classic ER	12/01/2016	0.00	227.14
Check Total:				28,883.07
Check No: 53719	Check Date: 12/20/2016			
Vendor: C0008	CB&T COLUMBUS BANK & TRUST			
1	Dependant Care 16-17 pln yr	12/14/2016	0.00	192.30
2	PR Batch 902 12 2016 Unreimbursed Medica	12/14/2016	0.00	245.75
Check Total:				438.05
Check No: 53720	Check Date: 12/20/2016			
Vendor: C0130	COALINGA FIREFIGHTERS			
1	PR Batch 902 12 2016 Fire Union Dues	12/14/2016	0.00	700.00
Check Total:				700.00
Check No: 53721	Check Date: 12/20/2016			
Vendor: C0158	CalPERS			
2	PR Batch 902 12 2016 CalPERS PEPRA EE	12/14/2016	0.00	3,841.47
4	PR Batch 902 12 2016 CalPERS PEPRA ER	12/14/2016	0.00	3,451.03
1	PR Batch 902 12 2016 CalPERS Classic EE	12/14/2016	0.00	8,773.46
3	PR Batch 902 12 2016 CalPERS Classic ER	12/14/2016	0.00	12,204.74
Check Total:				28,270.70
Check No: 53722	Check Date: 12/20/2016			
Vendor: C0340	City Employee Contrib. Assoc.			
1	PR Batch 902 12 2016 CECA Dues	12/14/2016	0.00	85.00
Check Total:				85.00
Check No: 53723	Check Date: 12/20/2016			
Vendor: C3565	SEIU Local 521 - Dues W/H			
1	PR Batch 902 12 2016 SEIU Dues	12/14/2016	0.00	525.94
Check Total:				525.94
Check No: 53724	Check Date: 12/20/2016			
Vendor: C7000	CITY OF COALINGA			
1	PR Batch 902 12 2016 Federal Income Tax	12/14/2016	0.00	20,559.77
2	PR Batch 902 12 2016 FICA Employee Porti	12/14/2016	0.00	13,372.08
3	PR Batch 902 12 2016 FICA Employer Porti	12/14/2016	0.00	13,372.08
4	PR Batch 902 12 2016 Medicare Employee P	12/14/2016	0.00	3,215.79
5	PR Batch 902 12 2016 Medicare Employer P	12/14/2016	0.00	3,215.79
1	PR Batch 952 12 2016 Federal Income Tax	12/15/2016	0.00	2,800.86
2	PR Batch 952 12 2016 FICA Employee Porti	12/15/2016	0.00	694.61
3	PR Batch 952 12 2016 FICA Employer Porti	12/15/2016	0.00	694.61
4	PR Batch 952 12 2016 Medicare Employee P	12/15/2016	0.00	162.45
5	PR Batch 952 12 2016 Medicare Employer P	12/15/2016	0.00	162.45
Check Total:				58,250.49
Check No: 53725	Check Date: 12/20/2016			
Vendor: I0309	ICMA 457 RETIREMENT TRUST			
4	PR Batch 902 12 2016 457 Retirement ER (	12/14/2016	0.00	351.73
2	PR Batch 902 12 2016 457 Ret EE \$ ICMA	12/14/2016	0.00	722.53
6	PR Batch 902 12 2016 457 Contract Ret (%)	12/14/2016	0.00	353.77
3	PR Batch 902 12 2016 457 Ret EE Acc Conv	12/14/2016	0.00	5,586.03
1	PR Batch 902 12 2016 457 Ret EE % ICMA	12/14/2016	0.00	2,764.55
5	PR Batch 902 12 2016 457 Retirement ER (	12/14/2016	0.00	1,115.53
Check Total:				10,894.14
Check No: 53726	Check Date: 12/20/2016			
Vendor: P0166	POLICE OFFICERS LEGAL			
2	PR Batch 902 12 2016 Police CPOA Dues	12/14/2016	0.00	402.50
3	PR Batch 902 12 2016 Mastagni Law Firm	12/14/2016	0.00	402.50
1	PR Batch 902 12 2016 Police PORAC	12/14/2016	0.00	201.25
Check Total:				1,006.25

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53727	Check Date: 12/20/2016				
Vendor: S0011	State Disbursement Unit				
4	3-579827 Eschan, Brian	12/14/2016		0.00	119.07
2	09CEFL07530 Saucedo, Simon	12/14/2016		0.00	123.69
1	0195003168-01/5CEFS0 Deleon, Eric	12/14/2016		0.00	150.92
3	001728290 Young, Sean	12/14/2016		0.00	579.23
Check Total:					972.91
Check No: 53728	Check Date: 12/20/2016				
Vendor: V0036	Verisight Trust Company				
4	PR Batch 902 12 2016 457 Ret ER \$ Verisi	12/14/2016		0.00	381.92
3	PR Batch 902 12 2016 457 ER Ret % Verisi	12/14/2016		0.00	810.85
1	PR Batch 902 12 2016 457 EE Ret % Verisi	12/14/2016		0.00	1,462.58
2	PR Batch 902 12 2016 457 EE Ret \$ Verisi	12/14/2016		0.00	1,185.00
Check Total:					3,840.35
Date Totals:				0.00	199,405.67
Check No: 53730	Check Date: 12/22/2016				
Vendor: A0221	Angelo, Kilday & Kilduff LLP				
74-055M	10/16 Green VS City of Coalinga	10/27/2016 10/16 Green VS City of Co		0.00	4,724.49
Check Total:					4,724.49
Check No: 53731	Check Date: 12/22/2016				
Vendor: A9963	Anthem Inc				
40501717	12/16 AMB Refund Due to Overpayment	06/04/2014 12/16 AMB Refund Due to O		0.00	2,479.10
Check Total:					2,479.10
Check No: 53732	Check Date: 12/22/2016				
Vendor: A2831	Avaya Inc.				
2733799172	11/28/16-2/27/17 Admin Merlin Phone Syst	12/14/2016 11/28/16-2/27/17 Admin Me		0.00	1,585.69
2733799172	11/28/16-2/27/17 Transit Merlin Phone Sy	12/14/2016 11/28/16-2/27/17 Admin Me		0.00	32.36
2733799443	12/13/16-3/12/17 FD Merlin Phone System	12/14/2016 12/13/16-3/12/17 FD Merli		0.00	361.95
Check Total:					1,980.00
Check No: 53733	Check Date: 12/22/2016				
Vendor: A0779	dba., AZ Commercial				
5919238426	12/16 WWP 3pc Hex WRCH set, SAE Hex Bit	12/14/2016 12/16 WWP 3pc Hex WRCH se		0.00	12.98
Check Total:					12.98
Check No: 53734	Check Date: 12/22/2016				
Vendor: R2398	C. A. Reding Co., Inc.				
406090	1/19/17-4/18/17 FD Copier Contract	12/19/2016 1/19/17-4/18/17 FD Copier		0.00	171.07
Check Total:					171.07
Check No: 53735	Check Date: 12/22/2016				
Vendor: C0159	Canon Financial Services, Inc.				
16796258	11/16 FIN IR5055 Copier Lease	12/13/2016 11/16 FIN IR5055 Copier L		0.00	83.64
16796258	11/16 FIN IR5055 Copier Lease	12/13/2016 11/16 FIN IR5055 Copier L		0.00	83.64
Check Total:					167.28
Check No: 53736	Check Date: 12/22/2016				
Vendor: C0152	Central California EMS Agency				
A16-1462	12/16 AMB Paramedic MWright	12/16/2016 12/16 AMB Paramedic MWrig		0.00	65.00
A07-0965	12/16 Paramedic Receptor JBlackshere	12/21/2016 12/16 Paramedic Receptor		0.00	65.00
Check Total:					130.00
Check No: 53737	Check Date: 12/22/2016				
Vendor: C8589	City of Kerman				
TR8672-REG	1/14-1/15/17 REGI ADiaz Firearms Tact	12/05/2016 1/14-1/15/17 REGI ADiaz F		0.00	80.00
Check Total:					80.00
Check No: 53738	Check Date: 12/22/2016				
Vendor: C1239	City of Coalinga				
000000-000	11/16 004178-000 San Simeon/Posa Chan, U	11/25/2016 11/16 City of Coalinga Ut		0.00	95.20
000000-000	11/16 004295-000 Phelps Ave/La Cuesta, U	11/25/2016 11/16 City of Coalinga Ut		0.00	166.63
000000-000	11/16 004297-000 Posa Chanet Blvd, UB	11/25/2016 11/16 City of Coalinga Ut		0.00	52.38
000000-000	11/16 004426-000 Baker-Rotary Plot, UB	11/25/2016 11/16 City of Coalinga Ut		0.00	33.81
000000-000	11/16 004491-000 E A Trees/Elm, UB	11/25/2016 11/16 City of Coalinga Ut		0.00	68.10
000000-000	11/16 003294-000 Sunset/Fifth St Plot, U	11/25/2016 11/16 City of Coalinga Ut		0.00	36.67
000000-000	11/16 003193-000 Princeton/Wash. Plot,	11/25/2016 11/16 City of Coalinga Ut		0.00	36.67

			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	11/16 008558-000 160 W Elm-Old City Hall	11/25/2016 11/16 City of Coalinga Ut	0.00	12.28
000000-000	11/16 003184-000 W Joaquin, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	403.27
000000-000	11/16 003130-000 Monroe/NMonterey, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	573.28
000000-000	11/16 008561-000 148 W Elm-Clinic	11/25/2016 11/16 City of Coalinga Ut	0.00	121.63
000000-000	11/16 018400-000 Plaza Park Landscaping	11/25/2016 11/16 City of Coalinga Ut	0.00	42.38
000000-000	11/16 001424-000 Hillview/Monterey, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	39.53
000000-000	11/16 000006-000 200 K Elm-Trees, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	28.10
000000-000	11/16 000005-001 Creek Side Plot, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	25.24
000000-000	11/16 010892-000 Airport Res., UB	11/25/2016 11/16 City of Coalinga Ut	0.00	104.77
000000-000	11/16 010891-000 Airport Spencer House,	11/25/2016 11/16 City of Coalinga Ut	0.00	71.41
000000-000	11/16 021675-000 340 W Cambridge	11/25/2016 11/16 City of Coalinga Ut	0.00	812.13
000000-000	11/16 003764-000 Claremont East Dorm	11/25/2016 11/16 City of Coalinga Ut	0.00	25.18
000000-000	11/16 025141-000 Elm/Van Ness Trees	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 022534-000 260 Cambridge Sprts Cmp	11/25/2016 11/16 City of Coalinga Ut	0.00	28.10
000000-000	11/16 022414-000 Airport Median 4	11/25/2016 11/16 City of Coalinga Ut	0.00	34.31
000000-000	11/16 022413-000 Airport Median 3	11/25/2016 11/16 City of Coalinga Ut	0.00	46.83
000000-000	11/16 022412-000 Airport Median 2	11/25/2016 11/16 City of Coalinga Ut	0.00	37.09
000000-000	11/16 022411-000 Airport Median 1	11/25/2016 11/16 City of Coalinga Ut	0.00	45.44
000000-000	11/16 022334-000 Elm/6th Landscaping #2	11/25/2016 11/16 City of Coalinga Ut	0.00	1,722.00
000000-000	11/16 022332-000 Elm/6th Landscaping	11/25/2016 11/16 City of Coalinga Ut	0.00	28.10
000000-000	11/16 022331-000 Elm/4th Landscaping #2	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 022330-000 Elm/4th Landscaping	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 000005-005 Bourdeaux/Fresia Landsc	11/25/2016 11/16 City of Coalinga Ut	0.00	360.41
000000-000	11/16 004490-000 E Aport Plots/Elm, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 021677-000 Jayne Ave Landscaping C	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 018401-000 Centennial Park	11/25/2016 11/16 City of Coalinga Ut	0.00	887.59
000000-000	11/16 022728-000 Sandalwood Park #3	11/25/2016 11/16 City of Coalinga Ut	0.00	1,707.91
000000-000	11/16 020947-000 Forest/Pacific Landscap	11/25/2016 11/16 City of Coalinga Ut	0.00	50.95
000000-000	11/16 020487-000 Cedar/Fifth Clock Lands	11/25/2016 11/16 City of Coalinga Ut	0.00	26.67
000000-000	11/16 016302-000 Cherry Lane-Median, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 010736-000 Sandalwood/Longhollow,	11/25/2016 11/16 City of Coalinga Ut	0.00	31.18
000000-000	11/16 010693-000 Juniper Ridge/Jayne,	11/25/2016 11/16 City of Coalinga Ut	0.00	174.00
000000-000	11/16 010692-000 Juniper Ridge/Jayne, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	28.32
000000-000	11/16 010691-000 Juniper/Jayne, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	198.29
000000-000	11/16 010406-000 E Polk/Warthan Crk Plot	11/25/2016 11/16 City of Coalinga Ut	0.00	38.10
000000-000	11/16 021678-000 Gayle/Hwy 198 Landscapi	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 010397-000 1075 W Elm/Pacific-Luci	11/25/2016 11/16 City of Coalinga Ut	0.00	110.92
000000-000	11/16 010306-000 Meter Shop, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	30.81
000000-000	11/16 013434-000 Gayle Ave Transit Gas,	11/25/2016 11/16 City of Coalinga Ut	0.00	116.70
000000-000	11/16 008739-000 200 E Pacific, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	423.27
000000-000	11/16 008560-000 160 W Elm-Holding Cell,	11/25/2016 11/16 City of Coalinga Ut	0.00	35.32
000000-000	11/16 008679-000 Sunset/6th St, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	69.53
000000-000	11/16 008545-000 6th/Elm Parking, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	52.13
000000-000	11/16 008463-000 290 W Elm-Museum, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	84.85
000000-000	11/16 008436-000 Forest/1st St Plot, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 008395-000 Forest/2nd St, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 008562-000 City Hall Landscape, Ut	11/25/2016 11/16 City of Coalinga Ut	0.00	140.87
000000-000	11/16 008563-000 City Hall FIN/PD Gal. M	11/25/2016 11/16 City of Coalinga Ut	0.00	879.15
000000-000	11/16 008117-000 Hayes/Plot, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	95.20
000000-000	11/16 006870-000 Lynch Park-Triangle, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	48.10
000000-000	11/16 006069-000 Van Ness-Second St, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	32.38
000000-000	11/16 010883-000 Airport Access Road, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	51.01
000000-000	11/16 016303-000 Cherry Lane-Median 2, U	11/25/2016 11/16 City of Coalinga Ut	0.00	43.81
000000-000	11/16 016304-000 Cherry Lane-Median 3, U	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 008484-000 Firehouse, Utility Bill	11/25/2016 11/16 City of Coalinga Ut	0.00	530.21
000000-000	11/16 013433-000 Animal House Fresno/Clg	11/25/2016 11/16 City of Coalinga Ut	0.00	69.28
000000-000	11/16 018761-000 Copper-Canyon Landscapi	11/25/2016 11/16 City of Coalinga Ut	0.00	55.24
000000-000	11/16 018764-000 HWY 198/Lucille- Landsc	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
000000-000	11/16 021676-000 Centennial Park Landsc	11/25/2016 11/16 City of Coalinga Ut	0.00	1,077.61
000000-000	11/16 008559-000 160 W Elm-Annex, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	46.49
000000-000	11/16 003438-000 Van Ness/Ash St, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	190.97
000000-000	11/16 010304-000 Service Yard, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	92.60

			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	11/16 000005-003 Sewer Plant, UB	11/25/2016 11/16 City of Coalinga Ut	0.00	857.59
000000-000	11/16 016305-000 Cherry Lane-Median 4, U	11/25/2016 11/16 City of Coalinga Ut	0.00	23.81
Check Total:				13,613.71
Check No: 53739	Check Date: 12/22/2016			
Vendor: C0140	Coalinga Hardware			
767068	11/16 WWP Operating Supplies	11/17/2016 11/16 WWP Operating Suppl	0.00	1.89
767192	11/16 WWP Operating Supplies	11/30/2016 11/16 WWP Operating Suppl	0.00	34.55
767356	12/16 FD Blower Rope	12/13/2016 12/16 FD Blower Rope	0.00	1.17
Check Total:				37.61
Check No: 53740	Check Date: 12/22/2016			
Vendor: D9875	De Nora Water Technologies, In			
1131214	10/16 WP Pump, Compact Bellows	10/27/2016 10/16 WP Pump, Compact Be	0.00	380.43
Check Total:				380.43
Check No: 53741	Check Date: 12/22/2016			
Vendor: D0074	Jose Deleon			
TR8673-MEA	1/8-1/13/17 MEALS Traffic Collision	12/06/2016 1/8-1/13/17 MEALS Traffic	0.00	270.00
Check Total:				270.00
Check No: 53742	Check Date: 12/22/2016			
Vendor: D0038	Andrew Diaz			
TR8672-MEA	1/14-1/15/17 MEALS Firearms Tactical	12/05/2016 1/14-1/15/17 MEALS Firear	0.00	30.00
Check Total:				30.00
Check No: 53743	Check Date: 12/22/2016			
Vendor: E0112	Eurofins Eaton Analytical, Inc			
L0293489	11/16 WWP Biochemical Oxygen	11/30/2016 11/16 WWP Biochemical Oxy	0.00	100.00
L0291187	11/16 WP Coli-18	11/11/2016 11/16 WP Coli-18	0.00	175.00
L0291552	11/16 WP Coli-18	11/14/2016 11/16 WP Coli-18	0.00	175.00
L0292809	11/16 WP Coli-PA	11/23/2016 11/16 WP Coli-18	0.00	60.00
L0293482	11/16 WP Coli-PA	11/30/2016 11/16 WP Coli-18	0.00	60.00
L0293512	11/16 WP Coli-18	11/30/2016 11/16 WP Coli-18	0.00	48.00
L0292792	11/16 WP Orthophosphate as P	11/23/2016 11/16 WP Orthophosphate a	0.00	100.00
L0293472	11/16 WP Orthophosphate as P	11/30/2016 11/16 WP Orthophosphate a	0.00	20.00
L0293488	11/16 WP Quant2000	11/30/2016 11/16 WP Quant2000	0.00	435.00
L0294203	12/16 WP Coli-Pa	12/05/2016 12/16 WP Coli-18	0.00	48.00
L0294216	12/16 WP Coli-Pa	12/05/2016 12/16 WP Coli-18	0.00	60.00
L0292204	11/16 WWP Biochemical Oxygen	11/18/2016 11/16 WWP Biochemical Oxy	0.00	192.00
L0292321	11/16 WWP Biochemical Oxygen	11/19/2016 11/16 WWP Biochemical Oxy	0.00	100.00
L0293471	11/16 WWP Biochemical Oxygen	11/30/2016 11/16 WWP Biochemical Oxy	0.00	100.00
Check Total:				1,673.00
Check No: 53744	Check Date: 12/22/2016			
Vendor: E5623	Extended Stay America			
TR8673-LOD	1/8-1/13/17 LODGING JDeleon Traffic Coll	12/06/2016 1/8-1/13/17 LODGING JDele	0.00	550.69
Check Total:				550.69
Check No: 53745	Check Date: 12/22/2016			
Vendor: F0019	FedEx			
5-562-3973	9/16 WP Shipping Charges	09/30/2016 9/16 WP Shipping Charges	0.00	30.54
5-569-8515	10/16 WP Shipping Charges	10/07/2016 10/16 WP Shipping Charges	0.00	38.15
Check Total:				68.69
Check No: 53746	Check Date: 12/22/2016			
Vendor: F8963	Fehr & Peers			
111261	10/16 Traffic Calming Plan	11/11/2016 10/16 Traffic Calming Pla	0.00	1,035.00
Check Total:				1,035.00
Check No: 53747	Check Date: 12/22/2016			
Vendor: G0611	Garza's A/C & Heating, Inc.			
21392	12/16 FD Building Repairs	12/19/2016 12/16 FD Building Repairs	0.00	82.00
Check Total:				82.00
Check No: 53748	Check Date: 12/22/2016			
Vendor: G0372	Grainger			
9304891691	12/16 WP Striking Wrench Straight	12/13/2016 12/16 WP Striking Wrench	0.00	2,287.10
Check Total:				2,287.10

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53749	Check Date: 12/22/2016			
Vendor: H2345	Home Depot Credit Services			
1073026458	12/16 WWP Operating Supplies	12/13/2016 12/16 WP, WWP Operating S	0.00	338.87
1073026458	12/16 WP Operating Supplies	12/13/2016 12/16 WP, WWP Operating S	0.00	399.24
Check Total:				738.11
Check No: 53750	Check Date: 12/22/2016			
Vendor: I0028	Independent Sales			
12367	11/16 Bldg Maint. Janitorial Supply	11/23/2016 11/16 Bldg Maint. Janitor	0.00	278.00
12316	11/16 Bldg Maint. Janitorial Supply	11/09/2016 11/16 Bldg Maint. Janitor	0.00	70.83
12275	10/16 Bldg Maint. Janitorial Supply	10/06/2016 10/16 Bldg Maint. Janitor	0.00	383.77
Check Total:				732.60
Check No: 53751	Check Date: 12/22/2016			
Vendor: E0028	ERS Industrial Services, Inc			
99613	12/16 WP Victaulic Couplers	12/13/2016 12/16 WP Victaulic Couple	0.00	5,225.77
Check Total:				5,225.77
Check No: 53752	Check Date: 12/22/2016			
Vendor: J0018	Jackson Lewis LLP			
6845471	10/16 City of Coalinga Henry, Minor ERMA	11/22/2016 10/16 City of Coalinga He	0.00	5,135.50
Check Total:				5,135.50
Check No: 53753	Check Date: 12/22/2016			
Vendor: K1468	K-Mart Store #4721			
04321	10/16 WWP FG 24 .20oz, Garden Hose	10/28/2016 10/16 WWP FG 24 .20oz, Ga	0.00	124.18
Check Total:				124.18
Check No: 53754	Check Date: 12/22/2016			
Vendor: L0259	Landon Investment Co., Inc.			
7933	12/16 AMB Run Meals	12/13/2016 12/16 AMB Run Meals	0.00	29.46
7671	12/16 AMB Run Meals	12/16/2016 12/16 AMB Run Meals	0.00	21.71
Check Total:				51.17
Check No: 53755	Check Date: 12/22/2016			
Vendor: L0370	Life Assist, Inc.			
770406	10/16 AMB Medical Supplies	10/17/2016 10/16 AMB Medical Supplie	0.00	317.13
769714	10/16 AMB Medical Supplies	10/11/2016 10/16 AMB Medical Supplie	0.00	886.61
765935	9/16 AMB Medical Supplies	09/12/2016 9/16 AMB Medical Supplies	0.00	150.07
Check Total:				1,353.81
Check No: 53756	Check Date: 12/22/2016			
Vendor: M8978	Nichole McGovern			
660317	12/16 PD Reimbursement Home Depot	12/14/2016 12/16 PD Reimbursement Ho	0.00	56.59
Check Total:				56.59
Check No: 53757	Check Date: 12/22/2016			
Vendor: M0041	McMaster-Carr Supply Co.			
92870906	12/16 WP Operating Supplies	12/12/2016 12/16 WP Operating Suppli	0.00	577.30
Check Total:				577.30
Check No: 53758	Check Date: 12/22/2016			
Vendor: M0107	Motion Industries			
CA10-61202	12/16 WP Plastic Coveying Chain	12/14/2016 12/16 WP Plastic Coveying	0.00	4,422.46
Check Total:				4,422.46
Check No: 53759	Check Date: 12/22/2016			
Vendor: M2782	Mountain Valley Pest Control			
88762	10/16 RDA Pest Control Services	10/13/2016 10/16 RDA Pest Control S	0.00	28.00
89048	11/16 RDA Pest Control Services	11/10/2016 11/16 RDA Pest Control S	0.00	28.00
89049	11/16 City Hall Pest Control Services	11/10/2016 11/16 City Hall Pest Con	0.00	28.00
89051	11/16 AIR Pest Control Services	11/10/2016 11/16 AIR Pest Control Se	0.00	50.00
88763	10/16 City Hall Pest Control Services	10/13/2016 10/16 City Hall Pest Con	0.00	28.00
89515	12/16 FD Pest Control Services	12/16/2016 12/16 FD Pest Control Ser	0.00	28.00
Check Total:				190.00
Check No: 53760	Check Date: 12/22/2016			
Vendor: N1123	Novato Fire Protection Distric			
711	9/16 FD Ambulance Contract	12/07/2016 9/16 FD Ambulance Contrac	0.00	4,589.90
Check Total:				4,589.90

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 53761	Check Date: 12/22/2016				
Vendor: 07896	Onset Computer Corporation				
91785	B35778 WP HOB0 Disolved Oxygen Data Logg	12/14/2016 B35778 WP HOB0 Disolved O		0.00	1,250.00
		Check Total:			1,250.00
Check No: 53762	Check Date: 12/22/2016				
Vendor: 00046	Orange County Sherriff's Depar				
TR8673-REG	1/8-1/13/17 REGI JDelon Traffic Collisio	12/06/2016 1/8-1/13/17 REGI JDelon T		0.00	70.00
		Check Total:			70.00
Check No: 53763	Check Date: 12/22/2016				
Vendor: P0409	Pacific Gas & Electric				
0793426310	11/16 Gas Transmission	11/30/2016 11/16 Gas Trans		0.00	5,959.83
		Check Total:			5,959.83
Check No: 53764	Check Date: 12/22/2016				
Vendor: P3389	PB Loader Corporation				
IN0012764	12/16 PW Cross Bars, Chain Links	12/12/2016 12/16 PW Cross Bars, Chai		0.00	693.21
		Check Total:			693.21
Check No: 53765	Check Date: 12/22/2016				
Vendor: P0410	PG & E				
7001750902	11/16 Gas Delivery	11/30/2016 11/16 Gas Delivery		0.00	33,325.77
7053841533	11/16 7053841899 Airport Hangers	12/01/2016 11/16 Electricity Bill		0.00	120.16
7053841533	11/16 7053841565 Airport AWASP Bldg.	12/01/2016 11/16 Electricity Bill		0.00	545.23
7053841533	11/16 7053841771 Large Airport Hangar	12/01/2016 11/16 Electricity Bill		0.00	67.83
7053841533	11/16 1015093005 408 S Fifth/Lynch Pk	12/01/2016 11/16 Electricity Bill		0.00	10.19
7053841533	11/16 7053841050 Tower Clk 5th & Cedar	12/01/2016 11/16 Electricity Bill		0.00	31.70
7053841533	11/16 7053841464 Sunset & 5th Ave: Vic D	12/01/2016 11/16 Electricity Bill		0.00	10.28
7053841533	11/16 7053841177 300 Coalinga Plaza: Ped	12/01/2016 11/16 Electricity Bill		0.00	10.26
7053841533	11/16 7053841921 Next to 735 Sunset Snst	12/01/2016 11/16 Electricity Bill		0.00	25.75
7053841533	11/16 3924487818 Coolidge & NHachman	12/01/2016 11/16 Electricity Bill		0.00	22.62
7053841533	11/16 7053841157 240 W Elm Bhnd Coldbox	12/01/2016 11/16 Electricity Bill		0.00	132.15
7053841533	11/16 7053841538 Street Light Inventory	12/01/2016 11/16 Electricity Bill		0.00	51.27
7053841533	11/16 9713313248 25 1/2 W Polk Traffic	12/01/2016 11/16 Electricity Bill		0.00	60.98
7053841533	11/16 1638874976 25 1/2 W Polk	12/01/2016 11/16 Electricity Bill		0.00	75.81
7053841533	11/16 7053841661 Forest/Fifth	12/01/2016 11/16 Electricity Bill		0.00	6.77
7053841533	11/16 7053841694 160 W. Polk	12/01/2016 11/16 Electricity Bill		0.00	36.60
7053841533	11/16 7053841349 160 W Elm	12/01/2016 11/16 Electricity Bill		0.00	27.18
7053841533	11/16 7053841990 160 W Elm	12/01/2016 11/16 Electricity Bill		0.00	25.05
7053841533	11/16 7053841308 Van Ness & Elm	12/01/2016 11/16 Electricity Bill		0.00	32.92
7053841533	11/16 7053841619 Monterey/Tyler	12/01/2016 11/16 Electricity Bill		0.00	10.89
7053841533	11/16 7053841485 Washington/Fresno	12/01/2016 11/16 Electricity Bill		0.00	10.56
7053841533	11/16 7053841909 200 El Rancho Blv-Irrig	12/01/2016 11/16 Electricity Bill		0.00	10.19
7053841533	11/16 7053841842 350 El Rancho Blvd-Irri	12/01/2016 11/16 Electricity Bill		0.00	10.19
7053841533	11/16 7053841439 Phelps & La Cuesta	12/01/2016 11/16 Electricity Bill		0.00	10.20
7053841533	11/16 70538411204 First/Forest Landscape	12/01/2016 11/16 Electricity Bill		0.00	10.19
7053841533	11/16 7053841848 Jayne/Juniper Ridge SE	12/01/2016 11/16 Electricity Bill		0.00	12.50
7053841533	11/16 7053841791 W Forest Ave Landscape	12/01/2016 11/16 Electricity Bill		0.00	10.23
7053841533	11/16 7053841688 NESW Booster Station	12/01/2016 11/16 Electricity Bill		0.00	526.92
7053841533	11/16 7053841131 SW Gale/Derrick Water	12/01/2016 11/16 Electricity Bill		0.00	10.19
7053841533	11/16 7053841171 SWSW Booster Station	12/01/2016 11/16 Electricity Bill		0.00	196.41
7053841533	11/16 7053841518 Chlorine Booster By Cem	12/01/2016 11/16 Electricity Bill		0.00	109.68
7053841533	11/16 7053841235 SP: Inside Building WWP	12/01/2016 11/16 Electricity Bill		0.00	5,103.37
7053841533	11/16 7053841778 Sewer Treatment Plant	12/01/2016 11/16 Electricity Bill		0.00	1,313.82
7053841533	11/16 7053841328 Sewer Lift Station P/L	12/01/2016 11/16 Electricity Bill		0.00	96.77
7053841533	11/16 7053841367 Sewer Lift Station/KIM	12/01/2016 11/16 Electricity Bill		0.00	28.49
7053841533	11/16 7053841194 Sewer Lift Pump E/L	12/01/2016 11/16 Electricity Bill		0.00	233.48
7053841533	11/16 7053841845 Sewer Lift Station/Polk	12/01/2016 11/16 Electricity Bill		0.00	57.53
7053841533	11/16 7053841979 City Yard	12/01/2016 11/16 Electricity Bill		0.00	92.53
7053841533	11/16 7053841979 City Yard	12/01/2016 11/16 Electricity Bill		0.00	92.53
7053841533	11/16 7053841979 City Yard	12/01/2016 11/16 Electricity Bill		0.00	92.53
7053841533	11/16 7053841978 City Yard	12/01/2016 11/16 Electricity Bill		0.00	92.51
7053841533	11/16 7053841070 City Hall Annex	12/01/2016 11/16 Electricity Bill		0.00	244.58
7053841533	11/16 7053841589 City Hall/Court Holding	12/01/2016 11/16 Electricity Bill		0.00	493.70
7053841533	11/16 5120357072 302 Coalinga Plaza	12/01/2016 11/16 Electricity Bill		0.00	122.11

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	11/16 7053841720 374 Coalinga Plaza	12/01/2016 11/16 Electricity Bill	0.00	162.45
7053841533	11/16 7053841588 251 Coalinga Plaza	12/01/2016 11/16 Electricity Bill	0.00	197.87
7053841533	11/16 5048050594 255 Coalinga Plaza	12/01/2016 11/16 Electricity Bill	0.00	24.36
7053841533	11/16 7053841878 650 E Cambridge Skate P	12/01/2016 11/16 Electricity Bill	0.00	23.90
7053841533	11/16 3289090333 260 1/2 Cambridge Ave	12/01/2016 11/16 Electricity Bill	0.00	92.24
7053841533	11/16 7053841429 TR5339 Dorothy Allen Es	12/01/2016 11/16 Electricity Bill	0.00	381.62
7053841533	11/16 3443128775 TR5208 Spano Ent Posa C	12/01/2016 11/16 Electricity Bill	0.00	13.59
7053841533	11/16 7053841244 TR5344 Promontory Point	12/01/2016 11/16 Electricity Bill	0.00	198.83
7053841533	11/16 7053841555 TR5451 Warthen Meadows	12/01/2016 11/16 Electricity Bill	0.00	931.44
7053841533	11/16 7053841933 NS Valley St Streetlign	12/01/2016 11/16 Electricity Bill	0.00	53.92
7053841533	11/16 7053841379 Polk & Forest Ave	12/01/2016 11/16 Electricity Bill	0.00	75.88
7053841533	11/16 7053841881 140 E. Durian Parking I	12/01/2016 11/16 Electricity Bill	0.00	16.01
7053841533	11/16 7053841253 Cambridge & Joaquin	12/01/2016 11/16 Electricity Bill	0.00	231.01
7053841533	11/16 7053841505 Cambridge & Elm/Hwy 198	12/01/2016 11/16 Electricity Bill	0.00	222.57
7053841533	11/16 7053841397 Cambridge & Elm/Hwy 198	12/01/2016 11/16 Electricity Bill	0.00	152.21
7053841533	11/16 7053841534 Street Light Inventory	12/01/2016 11/16 Electricity Bill	0.00	86.87
7053841533	11/16 7053841535 Street Light Inventory	12/01/2016 11/16 Electricity Bill	0.00	113.67
7053841533	11/16 7053841536 Street Light Inventory	12/01/2016 11/16 Electricity Bill	0.00	98.18
7961129133	11/16 CCC Electric	12/13/2016 11/16 CCC Electric	0.00	1,435.30
7053841533	11/16 7053841243 Bhnd 190 Roosevelt /Pin	12/01/2016 11/16 Electricity Bill	0.00	44.56
7053841533	11/16 7053841893 Energy Retrofit Loan	12/01/2016 11/16 Electricity Bill	0.00	3,864.72
7053841533	11/16 3249826069 TR 4492, Fox Hollow II	12/01/2016 11/16 Electricity Bill	0.00	-0.39
7053841533	11/16 3443128372 TR 5246 PH 1 Stallion	12/01/2016 11/16 Electricity Bill	0.00	-4.29
7053841533	11/16 3443128041 TR 5243 PH 2 Stallion S	12/01/2016 11/16 Electricity Bill	0.00	-9.16
7053841533	11/16 7053841008 INTRNL ARPT 3144 Term	12/01/2016 11/16 Electricity Bill	0.00	-6.51
7053841533	11/16 7053841379 Polk & Forest Ave	12/01/2016 11/16 Electricity Bill	0.00	-3.71
7053841533	11/16 7053841501 410 El Rancho BLV	12/01/2016 11/16 Electricity Bill	0.00	33.57
7053841533	11/16 7053841023 Mntry/Tyler Clock	12/01/2016 11/16 Electricity Bill	0.00	10.22
7053841533	11/16 7053841206 Psa Chnt/San Sm Landsca	12/01/2016 11/16 Electricity Bill	0.00	10.19
7053841533	11/16 7053841466 Tyler/Polk Bhnd 344 Pol	12/01/2016 11/16 Electricity Bill	0.00	28.93
7053841533	11/16 7053841574 401 Madison	12/01/2016 11/16 Electricity Bill	0.00	42.03
7053841533	11/16 7053841398 155 East Polk/Louisiana	12/01/2016 11/16 Electricity Bill	0.00	36.44
7053841533	11/16 7053841066 600 Harvard/College	12/01/2016 11/16 Electricity Bill	0.00	32.10
7053841533	11/16 7053841358 College, Behind 610 Was	12/01/2016 11/16 Electricity Bill	0.00	30.47
7053841533	11/16 7053841657 500 Alicia/595 Rosevelt	12/01/2016 11/16 Electricity Bill	0.00	23.57
7053841533	11/16 7053841361 526 E Pleasant/Warthan	12/01/2016 11/16 Electricity Bill	0.00	34.94
7053841533	11/16 7053841312 741 East Valley/Polk	12/01/2016 11/16 Electricity Bill	0.00	29.29
7053841533	11/16 7053841123 106 East Cherry/Elm	12/01/2016 11/16 Electricity Bill	0.00	19.98
7053841533	11/16 7053841697 Baker/Btwn Buch/Lin	12/01/2016 11/16 Electricity Bill	0.00	39.16
7053841533	11/16 7053841783 Cali/N Harvard	12/01/2016 11/16 Electricity Bill	0.00	43.61
7053841533	11/16 7053841102 1412 East Elm/Maple	12/01/2016 11/16 Electricity Bill	0.00	26.63
7053841533	11/16 7053841684 NWNW 11 20 15	12/01/2016 11/16 Electricity Bill	0.00	33.98
7053841533	11/16 7053841615 Reservoir/SWSWSW	12/01/2016 11/16 Electricity Bill	0.00	14.27
7053841533	11/16 7053841365 Longhollow/Echo (Sandal	12/01/2016 11/16 Electricity Bill	0.00	72.99
7053841533	11/16 3443128411 5208 Spano Ent Posa Cha	12/01/2016 11/16 Electricity Bill	0.00	116.11
7053841533	11/16 3249826069 TR4492, Fox Hollow II	12/01/2016 11/16 Electricity Bill	0.00	81.54
7053841533	11/16 3443128611 TR4492, Fox Hollow II P	12/01/2016 11/16 Electricity Bill	0.00	54.35
7053841533	11/16 3443128372 TR5146 PH 1 Stallion Sp	12/01/2016 11/16 Electricity Bill	0.00	56.83
7053841533	11/16 3443128041 TR5246 PH 2 Stallion Sp	12/01/2016 11/16 Electricity Bill	0.00	154.40
7053841533	11/16 3443128591 City Sunset St Project	12/01/2016 11/16 Electricity Bill	0.00	102.51
7053841533	11/16 7053841002 160 W Elm INTRNL ARP	12/01/2016 11/16 Electricity Bill	0.00	1,166.86
7053841533	11/16 7053841004 INTRNL ARPT 3144 Term B	12/01/2016 11/16 Electricity Bill	0.00	263.00
7053841533	11/16 7053841008 INTRNL ARPT 3144 Term	12/01/2016 11/16 Electricity Bill	0.00	2,945.42
7053841533	11/16 7053841014 INTRNL ARPT 3144 Term	12/01/2016 11/16 Electricity Bill	0.00	24.40
7053841533	11/16 7053841016 INTRNL ARPT 3144 Term	12/01/2016 11/16 Electricity Bill	0.00	1,049.51
7053841533	11/16 7053841022 INTRNL ARPT 3144 Term	12/01/2016 11/16 Electricity Bill	0.00	80.80
7053841533	11/16 7053841026 INTRNL ARPT 3144 Term	12/01/2016 11/16 Electricity Bill	0.00	120.33
7053841533	11/16 3443128925 TR5140 Sandalwood 3	12/01/2016 11/16 Electricity Bill	0.00	27.18
7053841533	11/16 7053841516 Police Station/Jail	12/01/2016 11/16 Electricity Bill	0.00	2,868.24
7053841533	11/16 7053841462 185 W Gale Recycle/Serv	12/01/2016 11/16 Electricity Bill	0.00	288.83
7053841533	11/16 7053841037 Firehouse Horn	12/01/2016 11/16 Electricity Bill	0.00	36.74
7053841533	11/16 7053841272 Firehouse Lights	12/01/2016 11/16 Electricity Bill	0.00	1,184.14

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	11/16 4893477005 Telecom Bldg.	12/01/2016 11/16 Electricity Bill	0.00	56.48
Check No: 53766				
Vendor: P4175				
Check Date: 12/22/2016				
0062329	12/16 WWP Sludgepro	12/12/2016 12/16 WWP Sludgepro	0.00	202.15
Check Total:				63,247.80
Check No: 53767				
Vendor: P0011				
Check Date: 12/22/2016				
883957	11/16 AIR Pay Phone Services	11/23/2016 11/16 AIR Pay Phone Servi	0.00	30.00
Check Total:				30.00
Check No: 53768				
Vendor: Q0435				
Check Date: 12/22/2016				
85215	11/16 PW GIS Online Hosting	07/14/2016 11/16 PW GIS Online Hosti	0.00	230.77
85527	7/16 PW GIS Online Hosting	08/12/2016 7/16 PW GIS Online Hostin	0.00	230.77
85821	8/16 PW GIS Online Hosting	09/09/2016 8/16 PW GIS Online Hostin	0.00	230.77
Check Total:				692.31
Check No: 53769				
Vendor: J0017				
Check Date: 12/22/2016				
011-000116	12/16 FD Reimbursement for Paramedic	12/14/2016 12/16 FD Reimbursement fo	0.00	65.00
110366	12/16 Reimbursement Fedex	12/21/2016 12/16 Reimbursement Fedex	0.00	11.59
Check Total:				76.59
Check No: 53770				
Vendor: S0450				
Check Date: 12/22/2016				
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	4.96
65759	11/16 Breakroom Supplies	11/28/2016 11/16 Breakroom Supplies	0.00	47.16
63017	11/16 Breakroom Supplies	11/17/2016 11/16 Breakroom Supplies	0.00	7.00
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.23
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.35
63017	11/16 Breakroom Supplies	11/17/2016 11/16 Breakroom Supplies	0.00	7.00
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.14
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.41
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.07
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.29
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.09
63017	11/16 Breakroom Supplies	11/17/2016 11/16 Breakroom Supplies	0.00	21.00
63017	11/16 Breakroom Supplies	11/17/2016 11/16 Breakroom Supplies	0.00	7.00
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.11
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.07
143849	12/16 Breakroom Supplies	12/21/2016 12/16 Breakroom Supplies	0.00	0.29
Check Total:				96.17
Check No: 53771				
Vendor: S0044				
Check Date: 12/22/2016				
COLADM-Nov	11/16 General Administration CDBG	11/30/2016 11/16 Loan Service Fees	0.00	3,085.00
COLADM-Nov	11/16 General Administration HOME	11/30/2016 11/16 Loan Service Fees	0.00	1,375.00
COLADM-Nov	11/16 Loan Service Fees	11/30/2016 11/16 Loan Service Fees	0.00	512.00
Check Total:				4,972.00
Check No: 53772				
Vendor: S0793				
Check Date: 12/22/2016				
83200638	12/16 SC Extingusher Inspection	12/09/2016 12/16 SC Extingusher Insp	0.00	246.50
Check Total:				246.50
Check No: 53773				
Vendor: S2153				
Check Date: 12/22/2016				
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	5.66
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	1.14
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	228.83
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	3.78
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	2.29
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	6.69
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	1.20
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	4.75
INV24798	11/16 Admin Copies Made	12/09/2016 11/16 Admin Copies Made	0.00	4.69

				<u>Void Checks</u>	<u>Check Amount</u>
INV24798	11/16 Admin Copies Made	12/09/2016	11/16 Admin Copies Made	0.00	1.43
INV24798	11/16 Admin Copies Made	12/09/2016	11/16 Admin Copies Made	0.00	81.03
INV24798	11/16 Admin Copies Made	12/09/2016	11/16 Admin Copies Made	0.00	114.41
INV24798	11/16 Admin Copies Made	12/09/2016	11/16 Admin Copies Made	0.00	1.75
Check Total:					457.65
Check No:	53774	Check Date:	12/22/2016		
Vendor:	S0028	State Water Resources Control			
12192016	12/16 WP RDrappo Grade T3	12/19/2016	12/16 WP RDrappo Grade T3	0.00	90.00
Check Total:					90.00
Check No:	53775	Check Date:	12/22/2016		
Vendor:	S0089	SWRCB			
WD-0118664	7/16-6/17 WWP Annual Permit Fee	12/01/2016	7/16-6/17 WWP Annual Perm	0.00	2,088.00
WD-0121171	7/16-6/17 WWP Annual Permit Fee	12/01/2016	7/16-6/17 WWP Annual Perm	0.00	14,929.00
Check Total:					17,017.00
Check No:	53776	Check Date:	12/22/2016		
Vendor:	D0058	Department of Toxic Substances Control			
16SM2014	7/16-9/16 Hazardous Sub Eng	11/21/2016	7/16-9/16 Hazardous Sub E	0.00	624.89
Check Total:					624.89
Check No:	53777	Check Date:	12/22/2016		
Vendor:	T0038	Tri-City Engineering			
2656-01	10/1/16-11/15/16 Walt Blair Drainage Cha	11/30/2016	10/1/16-11/15/16 Walt Bla	0.00	1,755.00
Check Total:					1,755.00
Check No:	53778	Check Date:	12/22/2016		
Vendor:	U0022	U.S. Bank Corporate Payment Ce			
TR8650-AIR	8/16 PD TR8650 ADiaz Extridite Prisoner	08/25/2016	8/16 PD Cal Credit Card P	0.00	125.90
4451441	9/16 PD Amaxon-Dual Monitor Desk Stand	09/21/2016	9/16 PD Cal Credit Card P	0.00	38.95
TR8650-TR8	8/16 PD TR8649-50 Lodging Extridite Pris	08/25/2016	8/16 PD Cal Credit Card P	0.00	267.56
307613	9/16 PDTR-9986 Parking Fees	09/02/2016	9/16 PD Cal Credit Card P	0.00	66.00
000682	9/16 PD Senor Panchos-CAD/RMS Project	09/21/2016	9/16 PD Cal Credit Card P	0.00	38.38
4122-5060	9/16 PD Safety ID Printing-Office Suppli	09/22/2016	9/16 PD Cal Credit Card P	0.00	270.00
000543	9/16 PD Campus Drive in	09/19/2016	9/16 PD Cal Credit Card P	0.00	27.18
1346830	9/16 PD UPCU-Solo-Jec 5 plus 25 dose	09/19/2016	9/16 PD Cal Credit Card P	0.00	146.98
13023622.0	9/16 PD Brownells-Forend Tube Assembly	09/20/2016	9/16 PD Cal Credit Card P	0.00	120.88
749062172	8/16 PD Adobe-Acrobat Professional	09/29/2016	8/16 PD Cal Credit Card P	0.00	14.99
EC2638211	8/16 PD Dollar Tree-Plastic Dish Pans	08/31/2016	8/16 PD Cal Credit Card P	0.00	38.96
TR8649-AIR	8/16 PD TR8649 ARouch Extridite Prisoner	08/25/2016	8/16 PD Cal Credit Card P	0.00	170.28
755606088	9/16 PD Adobe-Acrobat Professional	10/30/2016	9/16 PD Cal Credit Card P	0.00	14.99
4451441	9/16 PD Amaxon-Dual Monitor Desk Stand	09/21/2016	9/16 PD Cal Credit Card P	0.00	38.95
TR9991-REG	9/16 PD Training for Safety-JCisneros	09/26/2016	9/16 PD Cal Credit Card P	0.00	327.00
9744490888	9/16 PD Staples-Netgear Pro Safe	09/27/2016	9/16 PD Cal Credit Card P	0.00	64.49
086256	9/16 PD Zaytoona-DBlevins	10/03/2016	9/16 PD Cal Credit Card P	0.00	63.48
Check Total:					1,834.97
Check No:	53779	Check Date:	12/22/2016		
Vendor:	W0511	West Hills Oil, Inc.			
53814	11/16 Transit Fuel 202	11/30/2016	11/16 Transit Fuel 202	0.00	120.77
Check Total:					120.77
Check No:	53780	Check Date:	12/22/2016		
Vendor:	W0520	Westside Supply			
5740	11/16 WP Pipe Cutter, Plumber's Mesh	11/15/2016	11/16 WP Pipe Cutter, Plu	0.00	56.98
W113016	11/16 WP Oxygen Cyl. Acetylene Cyl.	11/30/2016	11/16 WP Oxygen Cyl. Acet	0.00	24.00
S113016	11/16 SC Operating Supplies	11/30/2016	11/16 SC Operating Suppli	0.00	18.00
5755	11/16 SC Operating Supplies	11/18/2016	11/16 SC Operating Suppli	0.00	58.82
5749	11/16 AIR Operating Supplies	11/29/2016	11/16 AIR Operating Suppl	0.00	1,515.47
Check Total:					1,673.27
Check No:	53781	Check Date:	12/22/2016		
Vendor:	M2779	Willdan Financial Services			
010-31412	6/16 92-1 Asst Dist Rural #1 Admn Fees	06/30/2016	6/16 92-1 Asst Reminder L	0.00	10.47
010-31413	6/16 92-1 Asst Dist Rural #1 Admn Fees	06/30/2016	6/16 92-1 Asst Dist Rural	0.00	35.47
010-31395	7/16-9/16 Asst Dist 91-1A Admn Fees	06/30/2016	7/16-9/16 Asst Dist 91-1A	0.00	561.44
010-31412	6/16 92-1 Asst Reminder Letter	06/30/2016	6/16 92-1 Asst Reminder L	0.00	20.94
010-31413	6/16 92-1 Assmt Reminder Letter	06/30/2016	6/16 92-1 Assmt Reminder	0.00	35.47

			<u>Void Checks</u>	<u>Check Amount</u>
Check Total:				663.79
Check No: 53782	Check Date: 12/22/2016			
Vendor: C4596	Central Valley Asphalt			
15-004	Progress #3 Paving Alley Project	12/22/2016 Progress #3 Paving Alley	0.00	136,256.84
15-004	Paving Alley Project Retention	12/22/2016 Progress #3 Paving Alley	0.00	-19,841.83
Check Total:				116,415.01
Date Totals:			0.00	271,159.45
Report Total:			405,930.07	1,262,277.74

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

Subject: Council Authorization to Enter into an Agreement with Tri City Engineering to Assess and Recommend Improvements to the Derrick Reservoir Bypass.
Meeting Date: February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Pete Preciado, Public Works and Utilities Director

I. RECOMMENDATION:

Authorize City Manager to enter into a contract with Tri City Engineering to Assess and recommend Improvements to the Derrick Reservoir Bypass.

II. BACKGROUND:

The Derrick Reservoir is in poor repair and identified as a future project as early as next year. However, currently there is no means to bypass the reservoir in order to remove it from service or in the event the reservoir should fail.

This project would provide for the necessary piping and valves to bypass the Derrick reservoir and continue to supply the town with water.

III. DISCUSSION:

Tri City Engineering is currently under agreement with the City for Professional Services, it seems only logical to utilize them for this project.

IV. ALTERNATIVES:

The City Council may choose not to enter into a contract with Tri City Engineering which would mean we would have to put this project out for bid.

V. FISCAL IMPACT:

No new fiscal impact because the funding is from the 2012 Water and Sewer Bond which includes design and construction funds for this project. The cost for the planning and design of this project is \$25,000.

ATTACHMENTS:

File Name	Description
 PSW_Derrick_Reservoir_Bypass.pdf	Derrick Reservoir Bypass

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the 9th day of January, 2017 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Derrick Reservoir Bypass. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated September 2, 2014 which is fully incorporated herein by reference.

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

- Meet with City staff discuss implementation of a Derrick Reservoir Bypass project.
- Assist the City Operations staff by reviewing the 1972 plans and let City staff know what areas are necessary to be potholed so that the existing bypass valves, piping, and concrete vault can be observed and elevations taken for design of the new bypass facilities. Also work with City staff to determine how the water flow in the pipeline in Derrick Avenue will be stopped during installation of the new facilities at the Derrick Reservoir.
- Develop a preliminary design for construction of the new Derrick Reservoir Bypass facilities. Work to include steel piping design, the pressure reducing/flow control valves design, preparation of technical specifications for the project materials and equipment, design phase surveying, final plans and project specifications for bidding, and project management through bid award.
- Project coordination meetings with City staff by phone or in person as necessary throughout the project to promote a project that complies with the City's goals for the project.

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

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

\$25,000.00

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

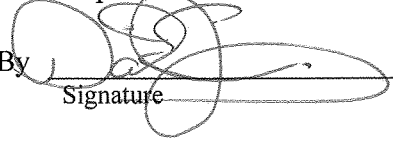
Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

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

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

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

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

Consultant:	By 	Client:	By _____
	Signature		Signature
Name:	<u>Daniel E. Jauregui</u>	Name:	<u>Marissa Trejo</u>
	For: Tri City Engineering		For: [City of Coalinga]
Title:	<u>Principal</u>	Title:	<u>City Manager</u>
Address:	<u>4630 W Jennifer Ave #101</u>	Address:	_____
	<u>Fresno, CA 93722</u>		_____

Reference: 2523

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

Subject: Council Authorization to Enter into an Agreement with Tri City Engineering to provide services for the 2.4 Mile Jayne Avenue Water Main Extension from 600 feet East of Enterprise Parkway to Calaveras Avenue

Meeting Date: February 2, 2017

From: Marissa Trejo, City Manager

Prepared by: Pete Preciado, Public Works and Utilities Director

I. RECOMMENDATION:

Authorize City Manager to enter into a contract with Tri City Engineering to provide services for the 2.4 Mile Jayne Avenue Water Main Extension from 600 feet East of Enterprise Parkway to Calaveras Avenue

II. BACKGROUND:

The City of Coalinga water master plan dated February 1991, calls for the extension of the 12 inch water main between Calaveras Avenue and the Industrial park.

III. DISCUSSION:

The extension of this water line serves three purposes:

1. It completes the water system loop, which has the benefits of eliminating a dead end in the water distribution system.
2. It adds the 5 million gallon Calaveras Reservoir to the total water shortage capacity of the City. Currently, the City has a 4 day supply of water in storage. The addition of the Calaveras reservoir would allow for a 6 day supply of stored water.
3. In the event the Derrick Reservoir fails (see Derrick bypass agenda item) this completed water main loop will be needed to supply water to the City.

IV. ALTERNATIVES:

The City Council may choose not to enter into a contract with Tri City Engineering which would mean we would have to put this project out for bid.

V. FISCAL IMPACT:

No new fiscal impact because the funding is from the 2012 Water and Sewer Bond which includes design and construction funds for this project. The cost for the planning and design of this project is \$75,000.

ATTACHMENTS:

File Name	Description
 PSW_Jayne_Ave_Water_Main_Extension.pdf	Jayne Ave Water Main Extension

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the 9th day of January, 2017 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: 2.4 mile Jayne Avenue Water Main Extension from 600 feet East of Enterprise Parkway to Calaveras Avenue. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated September 2, 2014 which is fully incorporated herein by reference.

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

- Verify and update the topographic field survey data from previous 2004 Jayne Avenue (SR33) Water Main extension Project and 2009 Sewer Trunk Main extension Project.
- Develop preliminary design and analysis for City staff and Caltrans review; includes water main installation alignment within the highway right-of-way and minimum cover and encasement requirements, Caltrans design coordination to allow open trench construction of water main along Jayne Avenue (SR33), Prepare Preliminary construction cost estimates, City Staff meetings to review design, issues and costs.
- Prepare 1 set of Water Main Improvement Plans; includes final design engineering and final working drawings of 2.4 mile Jayne Avenue (SR33) water main extension.
- Caltrans Coordination and Encroachment Permit approvals; includes, Water Main Improvement Plans submittal to Caltrans for Encroachment Permit approval; Encroachment Permit application preparation, Caltrans Permit Engineer plan review and approval meetings, Engineers construction cost estimate of work within State right-of-way.
- State Water Resources Control Board General Permit; includes preparation of NPDES General Permit (NOI), Rainfall Erosivity Waiver, Contractor Compliance.
- Prepare Project Specifications and Final Engineers Cost Estimate for Water Main Improvements.
- Provide Project Management services during bidding process including Release approved Bidding Documents for Bidding, preparation of bid notice for advertising and submittal of bid notice to local newspaper (Hanford Sentinel). "Request for Information" responses through advertisement period. Host pre-bid meeting and respond to Contractor's questions. Host Contractor Bid opening, review bids and develop contractor bids spread sheet summary for City Public Works Director review. Assist City Public Works Director with draft City Council Staff Report, award of bid, issue Notice of Award, Notice to Proceed, Prepare Contractor Agreement, and verify Bonds with Attorney. (Excludes newspaper advertising fees).

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

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

\$75,000.00

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

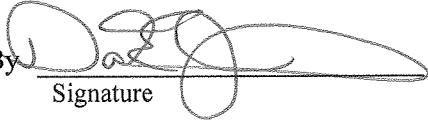
Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

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

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

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

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

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

Reference: 2683

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

Subject: Approve Changes Made to Uniform Agreement with Aramark
Meeting Date: February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Pete Preciado, Public Works and Utilities Director

I. RECOMMENDATION:

Public Works and Utilities Director is requesting the City Council Approve agreement with Aramark with changes to the original agreement that was approved at the January 5, 2017 City Council Meeting.

II. BACKGROUND:

On January 5, 2017, City Council approved the agreement with Aramark Uniform Services. Several changes were made to the original agreement which are all to the benefit of the City and at the request of the City.

III. DISCUSSION:

Significant changes to the original agreement include the removal of language that allows Aramark to cancel the "Easy Care" service which provides for the repair of damaged uniforms. The renewal of the agreement is no longer automatic but must now be by written agreement.

IV. ALTERNATIVES:

The City Council may choose not to approve changes to the original agreement. In this event, the original agreement with Aramark will go into effect without the changes requested by the City.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
□ Agreement_with_Aramark_Revised.pdf	Aramark Agreement Revision



12/14/2016*

City of Coalinga
155 W Durian Ave
Coalinga, CA 93210
(559) 935-1533

GARMENTS					
NUMBER OF WEARERS	MERCHANDISE	ITEMS PER WEARER	PER ITEM PRICE	FREQUENCY	EASYCARE™ (per item per week)
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	9	\$0.150	Weekly	\$0.06
1	Pant, Work, 65/35 Blend-Black	9	\$0.200	Weekly	\$0.06
1	Shirt, Women's Performance Polo-Navy	11	\$0.230	Weekly	\$0.06
1	Pant, Women's, Flat Front-Black	11	\$0.200	Weekly	\$0.06
1	Shirt, WearTec Perf Polo-Navy	3	\$0.230	Weekly	\$0.06
1	Pant, Women's, Flat Front-Black	3	\$0.200	Weekly	\$0.06
1	Shirt, WearTec Perf Polo-Navy	11	\$0.230	Weekly	\$0.06
1	Pant, Work, 65/35 Blend-Black	11	\$0.200	Weekly	\$0.06
2	Shirt, Team Casual, Blended Twill-Blue	8	\$0.200	Weekly	\$0.06
2	Shirt, Team Casual, Blended Twill-Blue	3	\$0.200	Weekly	\$0.06
2	Pant, Cargo-Tan	11	\$0.230	Weekly	\$0.06
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	11	\$0.150	Weekly	\$0.06
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	11	\$0.150	Weekly	\$0.06
2	Pant, Multi-Pocket Shop Series Performance, Dickies-Navy	11	\$0.450	Weekly	\$0.13
3	Shirt, Work, Solid, 65/35 Blend-Charcoal	13	\$0.150	Weekly	\$0.06
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	6	\$0.150	Weekly	\$0.06
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	7	\$0.150	Weekly	\$0.06
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	13	\$0.150	Weekly	\$0.06
5	Pant, Multi-Pocket Shop Series Performance, Dickies-Navy	13	\$0.450	Weekly	\$0.13
1	Shirt, Women's Work, 65/35 Blend-Charcoal	6	\$0.150	Weekly	\$0.06
1	Shirt, Women's Work, 65/35 Blend-Charcoal	7	\$0.150	Weekly	\$0.06
1	Pant, Women's, Cargo-Navy	13	\$0.230	Weekly	\$0.06
5	Shirt, Work, Solid, 65/35 Blend-Charcoal	9	\$0.150	Weekly	\$0.06
2	Shirt, Work, Solid, 65/35 Blend-Charcoal	9	\$0.150	Weekly	\$0.06

This Service Proposal is subject to the terms and conditions in Aramark Uniform Service's standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or ruined leased and/or rented merchandise. For Managed Restroom Service, the initial price offered is based on estimated usage calculated from information about your restrooms, customers and business. Actual prices can fluctuate, up or down, in accordance with the applicable terms and conditions.

*Proposal good through 01-13-2017



SERVICE PROPOSAL

4	Shirt, Work, Solid, 65/35 Blend-Charcoal	4	\$0.150	Weekly	\$0.06
4	Shirt, Work, Solid, 65/35 Blend-Charcoal	5	\$0.150	Weekly	\$0.06
11	Pant, Multi-Pocket Shop Series Performance, Dickies-Navy	9	\$0.450	Weekly	\$0.13

This Service Proposal is subject to the terms and conditions in Aramark Uniform Service's standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or ruined leased and/or rented merchandise. For Managed Restroom Service, the initial price offered is based on estimated usage calculated from information about your restrooms, customers and business. Actual prices can fluctuate, up or down, once typical usage is confirmed after service starts or in connection with one-time events or other business changes that impact usage.

in accordance with the applicable terms and conditions.

*Proposal good through 01-13-2017



SETUP CHARGES	
ITEM	COST PER PIECE
Company Emblem	\$3.00
Name Emblem	\$0.00
Preparation Charges	\$1.50
Embroidery	\$0.00

ESTIMATED WEEKLY PRICING SUMMARY	
Weekly Garment Costs	\$183.52
Weekly Allied Costs	\$.00
Weekly Managed Restroom Services Cost	\$0
Service Charge	\$20.00
Estimated Base Weekly Invoice Total	\$203.52

Presented by:

Jacqueline Reyna

Account Executive

559-618-2828

reyna-jacqueline@aramark.com

Thank-You For Considering Aramark!

We know you have a choice when it comes to uniform companies. That is why we make sure everything we do and everything we offer is with you in mind. As an industry leader for over 75 years, we work hard to provide solutions to help keep your workplace clean, safe and comfortable. Simply put, everyone at Aramark is dedicated to support your business!

This Service Proposal is subject to the terms and conditions in Aramark Uniform Service's standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or ruined leased and/or rented merchandise. For Managed Restroom Service, the initial price offered is based on estimated usage calculated from information about your restrooms, customers and business. Actual prices can fluctuate, up or down, once typical usage is confirmed after service starts or in connection with one-time events or other business changes that impact usage.

in accordance with the applicable terms and conditions.

*Proposal good through 01-13-2017



SERVICE AGREEMENT

CUSTOMER NO. _____

PAGE NO. _____

Service to ("Customer"):City of Coalinga _____

155 W Durian Ave _____

Service Address

Coalinga _____ CA _____ 93210 _____

City _____ State _____ Zip Code _____

Bill to: City of Coalinga _____

155 W Durian Ave _____

Billing Address

Coalinga _____ CA _____ 93210 _____

City _____ State _____ Zip Code _____

GARMENTS AND SERVICES ORDERED:

No. of Wearers	MERCHANDISE	NUMBER OF ITEMS PER WEARER*	CHANGES PER WEEK (per wearer)	RATE	RATE BASIS (per item or change)	FREQUENCY	EASYCARE™ (per item per week)	REPLACEMENT CHARGE (PER ITEM)
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	9	4	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
1	Pant, Work, 65/35 Blend-Black	9	4	\$0.200	Item Pricing	Weekly	\$0.06	\$18.50
1	Shirt, Women's Performance Polo-Navy	11	5	\$0.230	Item Pricing	Weekly	\$0.06	\$24.00
1	Pant, Women's, Flat Front-Black	11	5	\$0.200	Item Pricing	Weekly	\$0.06	\$18.50
1	Shirt, WearTec Perf Polo-Navy	3	1	\$0.230	Item Pricing	Weekly	\$0.06	\$24.00
1	Pant, Women's, Flat Front-Black	3	1	\$0.200	Item Pricing	Weekly	\$0.06	\$18.50
1	Shirt, WearTec Perf Polo-Navy	11	5	\$0.230	Item Pricing	Weekly	\$0.06	\$24.00
1	Pant, Work, 65/35 Blend-Black	11	5	\$0.200	Item Pricing	Weekly	\$0.06	\$18.50
2	Shirt, Team Casual, Blended Twill-Blue	8	4	\$0.200	Item Pricing	Weekly	\$0.06	\$19.50
2	Shirt, Team Casual, Blended Twill-Blue	3	1	\$0.200	Item Pricing	Weekly	\$0.06	\$19.50
2	Pant, Cargo-Tan	11	5	\$0.230	Item Pricing	Weekly	\$0.06	\$23.00
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	11	5	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	11	5	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
2	Pant, Multi-Pocket Shop Series Performance, Dickies-Navy	11	5	\$0.450	Item Pricing	Weekly	\$0.13	\$37.00
3	Shirt, Work, Solid, 65/35 Blend-Charcoal	13	6	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	6	3	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	7	3	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
1	Shirt, Work, Solid, 65/35 Blend-Charcoal	13	6	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
5	Pant, Multi-Pocket Shop Series Performance, Dickies-Navy	13	6	\$0.450	Item Pricing	Weekly	\$0.13	\$37.00
1	Shirt, Women's Work, 65/35 Blend-Charcoal	6	3	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
1	Shirt, Women's Work, 65/35 Blend-Charcoal	7	3	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
1	Pant, Women's, Cargo-Navy	13	6	\$0.230	Item Pricing	Weekly	\$0.06	\$23.00
5	Shirt, Work, Solid, 65/35 Blend-Charcoal	9	4	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
2	Shirt, Work, Solid, 65/35 Blend-Charcoal	9	4	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
4	Shirt, Work, Solid, 65/35 Blend-Charcoal	4	2	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
4	Shirt, Work, Solid, 65/35 Blend-Charcoal	5	2	\$0.150	Item Pricing	Weekly	\$0.06	\$14.50
11	Pant, Multi-Pocket Shop Series Performance, Dickies-Navy	9	4	\$0.450	Item Pricing	Weekly	\$0.13	\$37.00

*Represents total units, including items at Customer's location(s) and items in the process of being laundered.

Aramark Uniform Services (AUS) will provide Customer with a uniform, apparel and/or allied product ('Merchandise') rental, lease and/or customer-owned-goods program and Customer agrees to pay for all of Customer's requirements for rented and/or leased Merchandise according to the terms and conditions of this Agreement and the related Customer Information Sheet(s) (which shall constitute our entire agreement), including increases or additions in Merchandise. Customer agrees that ~~AUS is its exclusive provider of rented and/or leased Merchandise and related services and that~~ all rented or leased Merchandise will remain the property of AUS. Customer will be provided a rental program unless otherwise specified.

This Agreement is effective on the date of the last signature to this Agreement, and will continue for **60 consecutive months** following the later of such date or the date Merchandise is first installed on Customer's premises. ~~Renewal will be automatic for another like term unless either party gives the other party written notice of termination at least 60 days before the end of the then current term by certified mail, return receipt requested.~~
~~The parties may agree in writing to renew this Agreement for another like term.~~

AUS will provide regularly scheduled deliveries of rented Merchandise, freshly processed, repaired and finished, and will replace rented and leased

Merchandise that is worn out through normal wear at no additional charge. Customer may reduce standard Merchandise and services to accommodate normal turnover of employees in the ordinary course of Customer's business. Customer must notify AUS of an employee's termination and must immediately return Merchandise issued to that employee.

Terms and Conditions Continued on Next Page

TERMS AND CONDITIONS (continued)

or damage caused by AUS

Rented and leased Merchandise that is lost or ruined (except through normal wear) will be promptly paid for by Customer at the then current replacement charge; except for ruined garments covered by EasyCare™ or lost allied merchandise covered by Inventory Maintenance. Customer agrees to pay the EasyCare™ amount, which will entitle Customer to have rented or leased garments that are ruined beyond reasonable repair removed from service and replaced, unless initialed below or not included in the pricing above. Lost or intentionally abused garments are not covered by EasyCare™ and Customer is still responsible for preparation, name and emblem charges. ~~AUS or Customer may discontinue EasyCare™ at any time by providing written notice to the other party in which case standard ruin charges will apply.~~

____ (Customer to initial if EasyCare™ is declined) Customer hereby declines EasyCare™ and by doing so agrees to be liable for and pay the full then current replacement charge for any and all rented or leased garments that are ruined by Customer (except through normal wear).

If a percentage is included under "Inventory Maintenance" (which percentage shall be a charge under this Agreement), AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. The service fee for Inventory Maintenance is equal to the applicable percentage of total inventory multiplied by the then current replacement rate. If applicable Merchandise is lost as a result of willful misconduct, standard loss charges will apply.

with at least 30 days notice

Each year, on the first day of the month in which the anniversary date of this Agreement occurs, AUS may increase the charges then in effect (the "API") either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5%, whichever is greater. AUS will notify Customer of the API in writing (which may be by invoice or monthly statement). AUS may also increase charges at any time by notifying Customer in writing (which may be by invoice or monthly statement). Customer may reject such increase (except the API) by notifying AUS in writing within 15 days after Customer's receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this Agreement in whole or in part. ~~In consideration of the sizeable investment AUS is making in Merchandise for Customer, Customer agrees that AUS may impose minimum per invoice recurring charges equal to the greater of (a) \$25 or (b) 75% of the initial invoice amount for such charges.~~

AUS will charge customer for every week during this Agreement even if Customer requests reduced or no service for a particular week or weeks. For customers extended credit, payment terms are net 10 days after the end of the month of delivery. A late payment charge equal to the lesser of 1.5% per month (18% per year) or the maximum permitted by law shall be charged by AUS on all past due amounts. AUS may elect at any time to revoke credit and/or open account privileges and continue to provide Merchandise and services on a cash-on-delivery basis only. For cash-on-delivery customers, if payment is not made at time of delivery, there will be a \$5.00 charge to carry the balance to the following week.

Service Guaranty: Customer may terminate this Agreement for material deficiencies in service by informing AUS in writing of the precise nature of the service deficiencies, allowing AUS at least 30 days to correct or begin to correct the deficiencies, and giving AUS 30 days written notice (by certified mail, return receipt requested) containing an explanation of the material deficiencies that AUS has not begun to correct. While AUS will work in good faith to resolve orally communicated issues, Customer agrees that the above writings-based procedure must be followed in order to terminate this Agreement. The performance of AUS's duties under this Agreement may be subject to circumstances beyond AUS's control, including strikes, lockouts, product availability, government acts, wars, and acts of God. AUS's failure to perform under this Agreement

because of such events shall not be considered a breach. Customer agrees to pay all loss or ruin charges and all unpaid statements upon any termination or expiration of this Agreement. If Customer breaches this Agreement by early termination (except in accordance with the above Service Guaranty), Customer agrees to pay AUS liquidated damages (intended as a good faith pre-estimate of the actual damages AUS would incur and not as a penalty), equal to the greater of (a) 25% of the average weekly charges during the 3 months prior to termination multiplied by the number of weeks remaining in the unexpired term, or (b) the then current replacement charge for all Merchandise.

Unless specified in writing in this Agreement, the Merchandise supplied under this Agreement is not flame resistant or resistant to hazardous substances. The Merchandise contains no special flame resistant or hazardous substance resistant features and the Merchandise is not designed for use in areas where it may catch fire or where contact with hazardous substances is possible. Customer agrees to indemnify, defend and hold AUS harmless from and against any loss, claim, expense, including attorney's fees, or liability incurred by AUS as a result of the use of such Merchandise in areas where contact with flame or hazardous substances is possible. Customer will immediately notify AUS of any toxic or hazardous substance introduced by Customer onto the Merchandise and agrees to be responsible for any loss, damage or injury experienced by AUS or its employees as a result of the existence of such substances. AUS reserves the right not to handle or process any Merchandise soiled with toxic or hazardous substances. Customer agrees that Customer has selected the Merchandise and is responsible for determining its appropriateness and for the safe and proper use and securing of the Merchandise. For reflective Merchandise, any garments supplied satisfy specific ANSI/ISEA standards only if so labeled. Customer acknowledges that AUS makes no representation, warranty or covenant regarding the visibility performance of any reflective Merchandise and that reflective properties may be reduced or ultimately lost through laundering. It is Customer's responsibility to determine if additional safety measures may be necessary under specific work conditions.

Except as set forth herein, the Merchandise and related services are provided "as is" without warranty of any kind, whether express or implied or statutory, and AUS disclaims any and all implied warranties, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, good and workmanlike manner and non-infringement of third party rights. In no event shall AUS, its affiliates and their respective officers, directors or employees be liable to Customer for any indirect, special, incidental, consequential, punitive or extraordinary damages.

Any controversy or claim arising out of or relating to this Agreement shall be settled by binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The parties agree to utilize a single arbitrator and the most expedited process available in the forum where the arbitration is held. ~~In this business-to-business Agreement, the terms are tailored to your specific requirements. Based on the foregoing, you agree to waive any right to bring any class and/or representative action based on any business dispute(s) between us.~~ In the event any action, lawsuit or arbitration is required to be brought for collection of any amount due under this Agreement, Customer agrees and promises to pay AUS's reasonable attorney's fees and costs, including all fees and costs involved in collection.

by AUS,

Customer confirms that by signing this Agreement, no existing contract to which Customer is a party is, or will be, breached and the person signing this Agreement on Customer's behalf is duly authorized to do so. This Agreement is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer. This Agreement can only be amended in writing signed by such General Manager

By signing below, Customer agrees to order the merchandise and services referenced herein and further agrees to the terms and conditions contained in this Agreement.

City of Coalinga (559) 935-1533
Name of Customer Customer Phone Number

Name & Title of Customer Contact

By _____ Date _____
Signature of Authorized Customer Representative

Aramark Uniform Services, a division of Aramark Uniform & Career Apparel, LLC

Jacqueline Reyna, Account Executive
Aramark Representative Name & Title

Signature – Aramark Representative

Signature – Aramark General Manager



Customer Information Sheet (CIS)

CUSTOMER NAME City of Coalinga

CUSTOMER NO. _____

PAGE NO. _____

CONTACT NAME:

CONTACT TITLE:

Reason For CIS: ☒ New Customer ☐ Add Allied Products ☐ Add Other Charges

ALLIED MERCHANDISE AND SERVICES ORDERED:

MERCHANDISE	QUANTITY*	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE

*Represents total units, including items at Customer's location(s) and items in the process of being laundered.

Additional Services and Charges:

- | | | | | | |
|-------------------------------------|--------------------------|--|---------------------------------------|---------------------------------------|--|
| YES | N/A | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Preparation Charge | \$1.50 | per Garment | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Service Charge | \$20.00 | per Week | |
| <input type="checkbox"/> | <input type="checkbox"/> | Extra Suit Charge | | per Wearer | |
| <input type="checkbox"/> | <input type="checkbox"/> | Special Merchandise (If yes, see Special Merchandise Addendum) | | | |
| | | Direct Embroidered | <input type="checkbox"/> | | |
| | | Other | <input type="checkbox"/> | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emblem Description | | | |
| | | <input type="checkbox"/> Name Emblem | Unit Price | \$0.00 | |
| | | <input checked="" type="checkbox"/> Company Emblem | Unit Price | \$3.00 | |
| | | <input type="checkbox"/> Other | | | |
| | | Emblem Color: | Name: | Company: | |
| | | Emblem Type/Style: | Embroidered: <input type="checkbox"/> | Silk Screen: <input type="checkbox"/> | |
| <input type="checkbox"/> | <input type="checkbox"/> | Other Charges/Services: | | | |

EasyCare™:	
GARMENT MERCHANDISE	EasyCare™ Rate (per item in inventory per week)

General:

- There will be an extra charge reflected on your invoice for any garment issued to customer in the following sizes:

Waist Sizes	44" and above	Chest Sizes	52" and above
Inseam Length	28" and below; 35" and above	Alpha Sizes	2XL and above
Neck Sizes	18" and above	Women's Sizes	Size 18 and above
Sleeve Length	36" and above	All "Long" Body Sizes	Any Garment

Shirts larger than 5XL and pants larger than 60" must be purchased and serviced on an NOG basis.

- Customer is responsible for all sales and use taxes.
- Each year, on the first day of the month in which the anniversary date of the related Service Agreement occurs, AUS may increase the charges then in effect (the "API") either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5% whichever is greater. AUS will notify Customer of the API in writing (which may be by invoice or monthly statement). AUS may also increase charges at any time by notifying Customer in writing (which may be by invoice or monthly statement). Customer may reject such increase (except the API) by notifying AUS in writing within 15 days after Customer's receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this CIS in whole or in part.
- All terms and conditions contained in the related Service Agreement are incorporated in this CIS (except for any price increase provisions) and references to the "Agreement" shall be deemed to include this CIS.
- If a percentage is included under "Inventory Maintenance" (which percentage shall be a charge hereunder), AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. The service fee for Inventory Maintenance is equal to the applicable percentage of total inventory multiplied by the then current replacement rate. If merchandise is lost as a result of willful misconduct, standard loss charges will apply.
- If included above, Customer agrees to pay the EasyCare™ rate for the applicable garment Merchandise, which will entitle Customer to have rented or leased garments that are ruined beyond reasonable repair removed from service and replaced without the payment of the standard ruin charge. Lost or intentionally abused garments are not covered by EasyCare™ and Customer is still responsible for preparation, name and emblem charges. ~~AUS or Customer may discontinue EasyCare™ at any time by providing written notice to the other party, in which case standard ruin charges will apply.~~ **with at least 30 days notice**
- This CIS is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer.

PRINT CITY OF COALINGA

Name of Customer

PRINT

Name & Title of Customer Contact

(559) 935-1533

Customer Phone Number

PRINT JACQUELINE REYNA, ACCOUNT EXECUTIVE

Aramark Representative Name & Title

Date _____

Signature – Aramark Representative

By _____
Signature of Authorized Customer Representative

Date _____

Signature – Aramark General Manager

Date _____



2680 Palumbo Dr, Lexington, KY 40509

Telephone: (800) 504-0328 Fax: (781)423-9091

Email: CustomerDeskCCFCM@Uniform.Aramark.com

To expedite account processing, please fill out all **required*** information on the cover page, as well as below, and **sign*** the application.

*Name of Business: City of Coalinga		*DUNS Number: 030999361	
*Trade Name:		Date Business Started:	
*Street Address: 155 W Durian Ave	*City: Coalinga	*State: CA	*Zip Code: 93210
*Telephone Number: (559) 935-1533	Fax Number: (559) 935-0995	*Email Address:	
*Check Legal Status: <input type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> LLP		*Estimated Monthly Sales:	
Do you have an existing account with another Aramark line of business? <input type="checkbox"/> Yes <input type="checkbox"/> No		City and State of Aramark location:	
If so, please provide the following information: Account Number		Aramark telephone number:	

The Undersigned hereby makes this application for credit to Aramark Uniform & Career Apparel, LLC and its subsidiaries, division, affiliates or any future successors or assigns ("Creditor") and agrees to the terms and conditions printed below. In making this application, the Undersigned agrees that all amounts payable on or before the due date on any written, quoted, or agreed terms will be paid in accordance with such terms and if not paid on or before such due date, are then delinquent. It is understood that Creditor may impose and charge a finance charge which is the lesser of one and one-half percent (1 1/2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally, the Undersigned shall be responsible for all collection costs, court costs and reasonable attorney's fees (where allowed by law) in connection with the recovery of any delinquent amount.

The Undersigned agrees to provide updated financial information upon request. The Undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services/financial institutions to obtain information on the Undersigned as a condition to the continued extension of credit. Should credit availability be granted by the Creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of the Creditor. Creditor may terminate any credit availability within its sole discretion.

TERMS AND CONDITIONS OF SALE: The Undersigned agrees to pay for all purchases according to the terms of the Creditor. All sales are made subject to Creditor's terms and conditions of sale and Creditor objects to any different or additional terms or conditions contained in the Undersigned's purchase order or any other document submitted by the Undersigned. No terms or conditions different from or in addition to the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Conditions for freight shall be F.O.B. shipping point with the risk of loss or damage shifting to the Undersigned upon Creditor's delivery to the Undersigned or common carrier. Items returned without prior approval may not be accepted and all returns may be subject to a restocking charge at the sole discretion of the Creditor. Returned checks may be assessed a \$25 fee. All accounts shall be due and payable in the lockbox designated by the Creditor. Creditor reserves the right to cease extension of credit without notice or to change terms of payment pursuant to any disclosure by Undersigned according to section 409 of the Sarbanes Oxley Act. In event of litigation, sole jurisdiction and venue shall be at Creditor's discretion.

Authorized Signature (Must be signed by owner, officer, partner or other authorized individual) _____ Date _____

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against Credit Applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the Applicant has the capacity to enter into a binding contract); because all or part of the Applicant's income derives from any public assistance program; or because the Applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580

For Office Use Only:	
Market Center Number:	Customer ID(s):
Date Submitted:	

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

Subject: Declare Old Police Department Furniture as Surplus Property
Meeting Date: February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Police Lieutenant

I. RECOMMENDATION:

Staff recommends Council declare excess office furniture as surplus property.

II. BACKGROUND:

Staff recommends Council declare 5 wooden desks, 1 metal desk and 1 wooden bookshelf as surplus and authorize the police department to donate them to the Coalinga Thrift Store.

III. DISCUSSION:

Over the past month, the police department has been updating its 25-year-old furniture and is in need to surplus the old items. The department has 5 wooden desks, 1 wooden bookshelf and 1 metal desk to surplus.

IV. ALTERNATIVES:

Council can decide to keep the furniture and allow it to take up space in the overflow evidence room.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Declare Police Department Equipment Surplus and Transfer Items to Coalinga State Hospital
Meeting Date: February 2nd, 2017
From: Marissa Trejo, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Declaration of Police Department equipment as surplus and allow for its transfer to the Coalinga State Hospital Police Department.

II. BACKGROUND:

Over the past year the Coalinga State Hospital Police and the Coalinga Police Department have been working together on operations to prevent contraband from entering the facility.

III. DISCUSSION:

During the course of these operations it has been determined that the CSH police does not have the necessary interview room recording equipment to conduct criminal investigation interviews. In mid 2016 the Police Department was able to purchase equipment to upgrade its interview room recording capabilities causing the former equipment to become surplus. The equipment that was removed has an identified use at CSH and would be a benefit to their Police Department.

IV. ALTERNATIVES:

Do not allow the equipment to be transferred and order its destruction.

V. FISCAL IMPACT:

The Department wishes to transfer the equipment to CSH for the amount of \$1.00.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Declare Old Patrol Cars as Surplus Property and Donate or Sell them at a Minimal Fee to Allied Agencies
Meeting Date: February 2nd, 2017
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Police Lieutenant

I. RECOMMENDATION:

Staff recommends that Council allow the police department to declare 4 older patrol cars as surplus property and allow the vehicles to be donated or sold to two allied agency's.

II. BACKGROUND:

With the recent purchase of 6 new vehicles, it has allowed the department to takes 4 older vehicles off line and declare them as surplus property.

III. DISCUSSION:

The Police Department is in the process of taking 4 older Ford Crown Victoria patrol cars off line due to the purchase of new patrol vehicles.

The Police Department has been contacted by the Kingsburg Police Department requesting we be allowed to donate or allow them to purchase 3 of the vehicles for a minimal fee.

The Department has also been contacted by Mendota Police Department requesting we be allowed to donate or sale 1 vehicle to them. Both of these agency's do not have the resources to purchase vehicles outside of this offer.

The Department recommends that the vehicles be transferred to the agencies for the price of \$1.00 per vehicle with the understanding the receiving government agencies are responsible for all DMV fees, smog requirements, and transfer fees.

IV. ALTERNATIVES:

The Council can deny the surplus of the patrol vehicles and the donation or sale.

V. FISCAL IMPACT:

Fiscal impact could be \$4.00 or what ever price the council sets for the sale of the patrol vehicles would be positive income to the general fund.

ATTACHMENTS:

File Name	Description
☐ Coalinga_PD_Vehicle_Request.pdf	Kingsburg PD Request



CITY OF KINGSBURG

POLICE DEPARTMENT

1300 California Street, Kingsburg, CA 93631 (559) 897-4418

Neil Dadian
Chief of Police

January 11, 2017

Michael Salvador
Chief of Police
Coalinga Police Department
270 N 6th St.
Coalinga, CA 93210

Dear Chief Salvador,

I understand the Coalinga Police Department has three police vehicles you are going to surplus. Pursuant to our discussion, I am requesting that the City of Coalinga donate or sell for a nominal fee these vehicles to the City of Kingsburg.

As you know we are a small agency and I am working on building up our current equipment inventory and the addition of three police vehicles would be of great value to our efforts.

The City of Kingsburg would bear the cost of all DMV fees and removal of all Coalinga Police Department markings.

I received from your staff the following information, including photos, on the below listed police vehicles:

1. C-20- 2006 Ford Crown Victoria with VIN# 2FAFP71W26X121596 & CA# 1212475
2. C-27- 2004 Ford Crown Victoria with VIN# 2FAFP71W64X160768 & CA# 1314097
3. C-19- 2005 Ford Crown Victoria with VIN# 2FAFP71W35X140463 & CA# 1212369

If your City Council approves the surplus and transfer of vehicles to the City of Kingsburg, I will make arrangements to have my employees go to your city and retrieve them, and provide you with the necessary transfer documents.

If I can provide you with any further information, please consider me at your service.

Sincerely,

Neil Dadian, Chief of Police

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

Subject: Approve Services Contract to install IT related services to support the Sun Ridge CAD RMS project
Meeting Date: February 2nd, 2017
From: Marissa Trejo, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Police Chief recommends Council approve a service contract with Code-3 communications to reconfigure the City of Coalinga computer network in support of the RIMS Computer Aided Dispatch and Records Management System Installation.

II. BACKGROUND:

On November 3rd, the Council approved the Chief of Police to negotiate a contract with Code-3 Communications to provide IT services to the City of Coalinga. This item is consistent with Council direction.

III. DISCUSSION:

After gaining approval to proceed, the Police Department engaged Code-3 communications to provide an estimate for a full overhaul of the City's IT infrastructure and installation/configuration of the RIMS product previously authorized. Code-3 Communications is a DOJ approved and certified provider of IT services and is familiar with the operations of the RIMS product. They currently provided similar services for other RIMS customers for example, Corcoran. The attached document is the list of the necessary equipment, services along with some recommended upgrades. The document also provides a scope of work. The work when completed will benefit not only the Police Department but all the Departments in City Hall by providing them an up to date and secure IT network.

IV. ALTERNATIVES:

Do not approve the item and require the department to engage another DOJ certified provider.

V. FISCAL IMPACT:

Based on the scope of work provided the work is estimated to cost a not to exceed price of \$18,000. The Police Department has enough funds in its COPS account to cover the City Wide cost without negatively impacting the General Fund.

ATTACHMENTS:

File Name	Description
 Coalinga_RFP_Response_v2.pdf	Proposal



Coalinga Police Department

Network Reconfiguration

DOJ Compliance

Important Confidentiality Notice

This document is disclosed only to the recipient to whom this document is addressed and is pursuant to a relationship of confidentiality under which the recipient has obligations to confidentiality. This document constitutes confidential information and contains proprietary information belonging to Code3 IT & System Integration. The confidential information is to be used by the recipient only for the purpose for which this document is supplied. The recipient must obtain Code3 IT & System Integration's written consent before the recipient or any other person acting on its behalf, communicate any information on the contents or the subject matter of this document or part thereof to any third party. The third party to whom the communication is made includes individual, firm or company or an employee or employees of such a firm and company.

The recipient, by its receipt of this document, acknowledges that this document is confidential information and contains proprietary information belonging to Code3 IT & System Integration and further acknowledges its obligation to comply with the provisions of this notice.

The contents of this document are provided in commercial confidence, solely for the purpose of evaluating whether the contract should be awarded to Code3 IT & System Integration.

The information contained in this document represents the views and opinions of Code3 IT & System Integration on the issues discussed, as of the date of publication. Due to the dynamic nature of the industry and the technology that it depends upon, Code3 IT & System Integration makes no warranty as to the long term accuracy of the assessments made herein.

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1. Executive Summary

Code3 IT & System Integration has been doing business with Police Departments and Local City Governments for 12 years. Our focus is to provide security and DOJ compliance for Police Departments as well as making sure the IT and Integration needs for Local Cities are met and exceeded. Code3 IT & System Integration is a preventative maintenance company in that we strive to make sure all systems are functional and operating with very little downtime.

Coalinga Police Department is currently part of Fresno County and has not been separated from them yet. The Department is about the same size as Corcoran. Coalinga Police Department currently is not DOJ compliant and needs restructuring in the IT division to become DOJ compliant. There is a uniqueness that Coalinga Police Department brings in that it is one of the few approved cities that will be hosting marijuana growing and dispensary facilities. Moving forward with this they will also need to be communicating data with other cities in the state that have this type of industry coming in.

2. Understanding of Requirements

2.1. In-Scope

- Creating a domain security infrastructure
- Provide secure access to Fresno County/California Department of Justice based on FBI FIPS140-2 standards
- Create high speed internal network using CAT6 network cable
- Assist Sun Ridge Systems with installation and configuration of RIMS CAD software
- Assist Sun Ridge Systems with the connections to Fresno Count/California Department of Justice and 911 system
- Configuration of CAD workstations to work with Sun Ridge Systems software
- Configure workstations to be part of the new domain security infrastructure
- Assistance with securing California Department of Justice approval for new connections

2.2. Out of Scope

- Basic network, workstation and user support

2.3. Assumptions

- All hardware and software will be purchased and onsite before the project begins
- Full access to needed areas
- On site support contact to be available for questions
- Fresno County/Department of Justice approval for connection and type of connection approved for. (ie. Direct Connection, VPN, etc.)
- Internet connection and bandwidth established

3. Proposed Solution Approach

This is an outline of the proposed solution to bring Coalinga Police Department into DOJ compliance and up to security standards that all Police Departments should meet:

- I. Configure and implement Cisco ASA 5506 security appliance
 - a. Configure secure connection to the Internet
 - b. Configure secure connection to Fresno County/California Department of Justice
- II. Reconfigure existing server as Domain Controller
 - a. Configure group policy and security permissions within the domain
 - b. Automate as many processes within the domain as possible
- III. Work with Sun Ridge Systems to implement CAD and Records Management System
 - a. Configure CAD and Records Management System to securely receive data from DOJ and over agencies as required
- IV. Transfer workstations and profiles into domain environment
 - a. Domain environment becomes security boundary and prevents unauthorized access
 - b. Configure least access permissions for users so they have the ability to do their work but not to compromise confidential or secure data
- V. Setup secure wireless environment with an internal wireless network and a guest wireless network
 - a. Internal wireless network will allow pre-authorized access to network resources
 - b. Guest wireless network will only allow access to the Internet but will not allow access to internal network resources.
- VI. Verify network configuration is compliant with FIPS140-2
 - a. Compare network and network segments against the FIPS140-2 FBI/DOJ security standard.
 - b. Make non-compliant sections compliant
- VII. Document network
 - a. Documentation of the network helps to keep the network compliant during an authorized or unauthorized hardware or software change
- VIII. Work with Sun Ridge Systems to integrate outside software securely into the CAD and Records management system
- IX. Train users on the use of the reconfigured system

4. Code3 IT & System Integration - Case Studies

- Taft Police Department – Recently approved for CLETS to be processed through CAD system. Code3 IT & System Integration assisted in paperwork and network diagrams to submit to the California Department of Justice.
- Taft Police Department – Reconfigured connection to Kern County Sheriff's Office from direct connection to substation to direct VPN connection to main office for DOJ access.
- McFarland Police Department – Recently implemented mobiles with DOJ access requiring dual authentication in vehicles.
- McFarland Police Department – Assisted in paperwork and network diagrams to submit to DOJ for security audit. Passed security audit.
- California City Police Department - Reconfigured connection to Kern County Sheriff's Office from direct connection to substation to direct VPN connection to main office for DOJ access.
- California City Police Department - Recently implemented mobiles with DOJ access requiring dual authentication in vehicles.
- California City Police Department - Assisted in paperwork and network diagrams to submit to DOJ for security audit. Passed security audit.

5. Exclusions

IT support and maintenance is excluded from this RFP due to this being a standalone project and does not fall into the category of ongoing maintenance and support.

6. Proposed Timelines

Code3 IT and System Integration proposes a 6 week timeline to have all work on the project completed and continue with normal support and maintenance work

Sl. No.	Activity	Wk 1	Wk 2	Wk 3	Wk 4	Wk 5	Wk 6
01	Interview of Executive Management	Completed					
02	Study of existing practices and controls	Completed					
03	List of Deliverables	In Progress					
04	Sample data and POC	In Progress	In Progress				
05	Contracting						
06	Design of Deliverables		Planned				
07	Development of Deliverables		Planned	Planned			
08	User Acceptance Testing			Planned			
09	Deployment of deliverables			Planned	Planned		
10	Regular usage of deliverables by users				Planned		
11	Regular support				Planned	Planned	Planned
12	Automation of data transfer					Planned	Planned
13	'Go Live'						Planned

Planned

In Progress

Completed

Delayed

** Timeline could be shorter based on availability of equipment and resources. This is just an estimated timeline.

7. Cost Analysis

Cost of the service provided	34,324.80
Cost Breakdown	
Labor Hours	17,765.00
Labor Breakdown	
Engineering Diagrams and DOJ Diagrams	3040.00
Configure Firewall for Int/Ext Access	190.00
Configure DOJ Access through Firewall	570.00
Run Cable throughout PD	10,640.00
Reconfigure Existing Server as DC	285.00
Configure Static IPs on Network	190.00
Configure DNS & DHCP	190.00
Add RIMS & App Server to Domain	190.00
Configure Sun Ridge Systems Access	95.00
Install & Configure Hardware in Rack	570.00
Install & Configure Backup Server	475.00
Transfer Workstations to Domain	760.00
Document Network	570.00
Hardware	16559.8
Hardware Breakdown	
Qty: 1 TS-8-Pro Ubiquity ToughSwitch	245.70
Qty: 3 Ubiquity AP-AC-LR	425.10
*Qty: 1 Barracuda 690 Backup App	15889.00

* The Barracuda Backup Appliance is configured by amount of raw data. An estimate of raw data has been taken for all Departments, City Hall, Fire Department, Police Department. The product has been priced to backup all servers in all departments and replicate to the cloud. This is optional but highly recommended for safe and secure backups.

7.1. Service Terms & Conditions

- The amount indicated above is exclusive of taxes. Taxes as and when applicable will be charged extra. Currently the service tax rate is 8.225%.
- Payment terms:
 - Balance 100% to be paid on successful delivery of Product and services as defined in the contract.
- Any change in scope due to additional request will call for re-negotiations on the timelines and hence the project fees.
- The acceptance of any deliverables has to be within one week of submission. After the one week period the deliverables are deemed accepted.
- This proposal is valid for 30 days from the date of submission.
- The payment shall be due and payable within thirty (30) days of the invoice date.
- The delivery of the work product shall be subject to normal force majeure conditions like act of Government (Domestic or foreign), act of God, war, lock outs etc and in such cases, the delivery shall be extended on a mutually agreeable basis

8. Code3 IT & System Integration - Final Word

Code3 IT & System Integration welcomes the opportunity to provide the City of Coalinga and all the departments with quality IT service and support. If there are any questions, please do not hesitate to contact us. We are available anytime.

9. Appendix – About Code3 IT & System Integration

Code3 IT & System Integration has been providing City Governments and Police Departments with Information Technology Services and Integration Services for over 11 years. Each member of the team is DOJ Security Certified (See Attached Certificates). The focus of Code3 IT & System Integration is to provide quality preventative maintenance service in order to give our customers the most uptime possible. Along with our Information Technology Services we provide products and services such as Surveillance Cameras and vehicle upfitting.

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

Subject: Approve Contract with AT&T to Provide High Speed Data and Telephony Services to the City of Coalinga
Meeting Date: February 2nd, 2017
From: Marissa Trejo, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Approve staff's recommendation to contract with AT&T to provided high speed data and telephony services to the City of Coalinga.

II. BACKGROUND:

For the last year, the Police Department has been struggling with the availability and speed of data services provided to the Department and the City. The Department has analyzed the issues and began to work on possible solutions.

III. DISCUSSION:

With the advent of the new marijuana industry in the City of Coalinga, it has become obvious that its current data services are inadequate to handle the new data streams. The Police Department for example is using household grade internet service and out dated t-1line and copper telephone lines to provide data and telephony services to the department. Internet speeds are slow and the infrastructure is inadequate to handle video data. In looking at City Hall and the Fire department the same issues are prevalent. For the City to be able to function effectively in this new area the data infrastructure must be improved.

With the advent of the new marijuana industry in the City of Coalinga, it has become obvious that its current data services are inadequate to handle the new data streams. The Police Department for example is using household grade internet service and out dated t-1line and copper telephone lines to provide data and telephony services to the department. Internet speeds are slow and the infrastructure is inadequate to handle video data. In looking at City Hall and the Fire department the same issues are prevalent. For the City to be able to function effectively in this new area the data infrastructure must be improved.

The Police Department contacted AT&T this summer in anticipation of the need for upgraded data and telephony infrastructure. The attached proposal is a cost effective solution that will serve the city well. This plan is to use Multiple fiber connections that are currently available to City Hall and the Fire Department headquarters but are not being used. These new connections will improve throughput and speed at least 10 time's current speeds. Internets speeds for the City Hall Connection is 144 MGS for download and upload. The Fire Department would get a 10 MG download/ upload connection. Also provide in this solution is 100MGBS connection between Police and Fire Departments that we will transfer Voice calls as well as secure data. This connection is needed to utilize the city's agreed Phone System upgrades. Internet security is being handled by the City's Contracted IT Vendor. This service also allows for 33 call paths for the Police and Fire Department for the deployment of a new hybrid digital analog phone system for the City.


IV. ALTERNATIVES:

Do not approve the expenditures and not upgrade the service

V. FISCAL IMPACT:

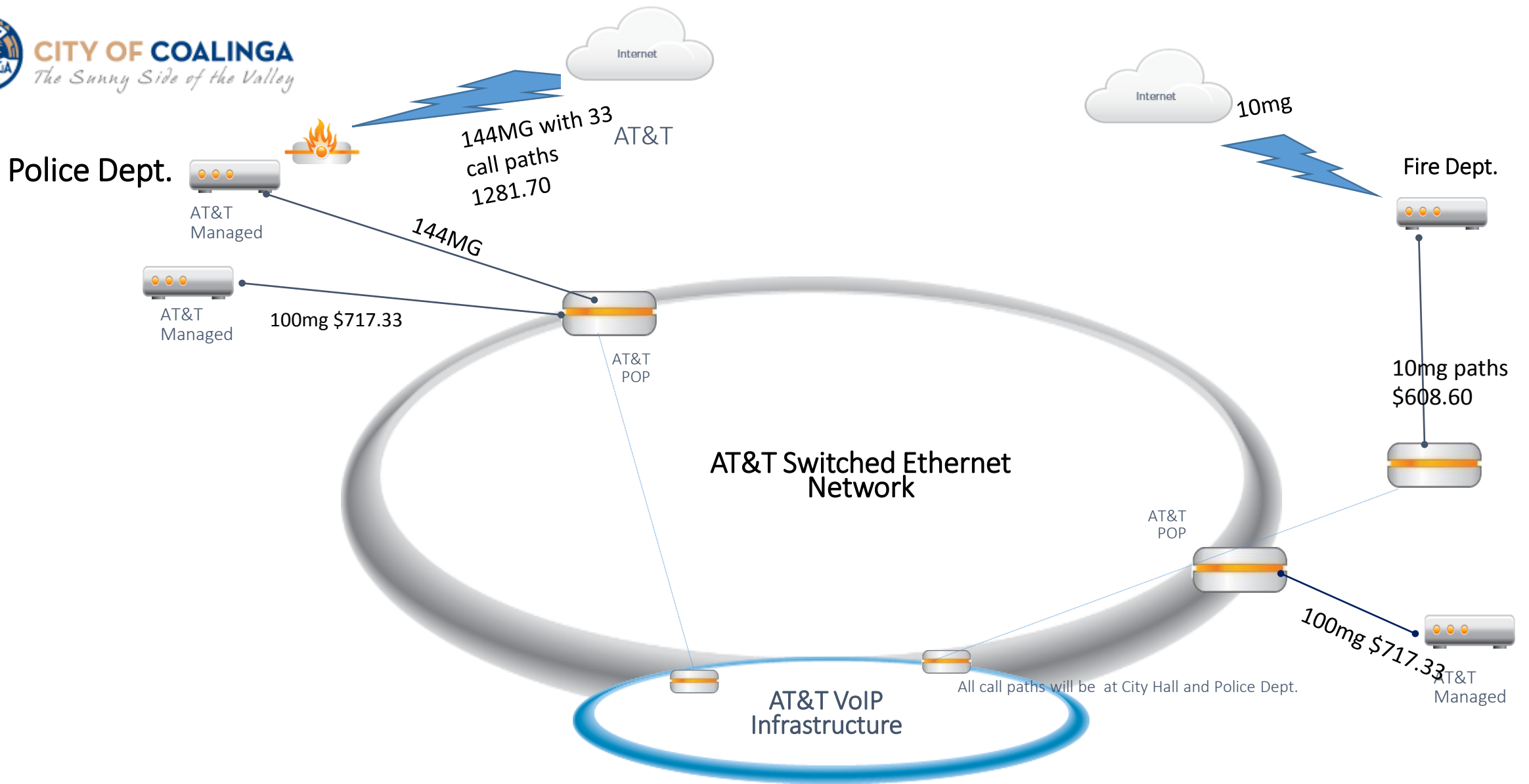
The cost to the City for the proposed service is \$3324.96 per month. There are no installation fees as well as all Cisco routers for internet and private connections are provide and maintained by ATT. The price is based on calnet-3 pricing schedule. The benefit for the City using Callnet is multi-fold. First Calnet is an agreement with aggressive pricing has already been negotiated between the State and ATT. All Municipalities are eligible. Next there are no agreement to sign once you are given Authorization from the State the agreement is in place, Last The City Of Coalinga is not liable for any termination fees if design requirements change. Because its Calnet the City can cancel a service if deemed un-needed and will not have to pay any early termination fees this is different than retail agreements where early termination fees apply. The cost can be spread amongst all the departments and be covered by current budget allocations.

ATTACHMENTS:

File Name	Description
 NETWORK_-_City_Of_Coalinga_V3.pdf	Network Diagram



CITY OF COALINGA
The Sunny Side of the Valley



Title	Current Network Diagram AT&T Switched Ethernet and IP Flex			File	City Of Coalinga		Version	V1.0
Customer	City Of Coalinga			Date		Author	Steve Mulrooney	

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

Subject: Adopt Resolution 3755 Approving Economic Development Coordinator Job Description
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends Council adopt Resolution 3755 approving the Economic Development Coordinator Job Description.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

There is no cost to approving the job description. There is a separate action item authorizing the City Manager to fill the position which details the fiscal impact for the cost of the position.

ATTACHMENTS:

	File Name	Description
□	Economic_Development_Coordinator.doc	Job Description
□	Resolution_Econ_Dev_Coord_Job_Des.doc	Resolution 3755

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Economic Development Coordinator

Pay Class: 27 Basic

FLSA Exempt

DEFINITION

Under direction and general supervision of the City Manager, or as others designated on his/her behalf, plans, organizes, administers, and coordinates the City's Economic Development programs; acts as liaison between the City, local businesses, and the industrial community; works with outside agencies to develop and achieve successful economic growth for the City of Coalinga.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Management reserves the right to assign other related tasks if such duties are a logical assignment for this position.

- Economically promotes the retention and expansion of industries and businesses currently located in Coalinga.
- Economically markets the City of Coalinga as an attractive location to prospective employers and businesses.
- Establishes and maintains positive working relationships with local, regional, and state economic development officials, city officials, employees, community residents, and existing and prospective businesses.
- Administers the development and administration of economic development contracts.
- Coordinates economic development activities with the Chamber of Commerce.
- Promotes and leases buildings owned by the City of Coalinga; promotes attractive development of Coalinga's Industrial Park properties and the use and development of the Municipal Airport and adjacent properties.
- Provides highly professional staff assistance in research, analysis, and development of formal, written reports, correspondence, and other documents
- Prepares grant applications.
- Prepares and manages departmental budget.

- Attends City Council meetings regularly and makes presentations before the City Council and various other groups in open and closed session meetings.
- Assists in the acquisition and disposition of property.
- Performs other related tasks as assigned.

MINIMUM QUALIFICATIONS

Education: Graduation from an accredited four-year college or university with a Bachelor's degree in business or public administration, urban planning, economics, or a closely related field highly preferred.

Experience: Three (3) years or progressively responsible, professional experience related to the position responsibilities; governmental agency experience highly desired.

Licenses: Valid State of California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs

NOTE: *It is the employee's responsibility to renew all applicable license(s). The City will reimburse the employee for any required training expenses.*

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: *The following are a representative sample of the KSA's necessary to perform essential tasks of the position.*

Knowledge of: Administrative principles and methods; principles, practices, and procedures of California Redevelopment Law and California Environmental Quality Act (CEQA); principles and practices of planning, zoning, economic development, redevelopment, real estate, budget and revenue management, economic statistics, and sociology; federal, state, and local laws and regulations related to community development and redevelopment; federal and state funded programs; revitalization strategies.

Skill and Ability to: Analyze complex technical and administrative problems, evaluate alternative solutions and adopt effective courses of action; prepare and organize clear and concise reports, correspondence, and other written materials; present findings in graphic form to be user-friendly to the general public; plan and administer programs; interpret relevant laws and regulations; give oral presentations; conduct effective meetings; secure additional funding for current and future economic development and revitalization activities.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public.

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

NOTE: *The physical and psychological demands described herein are representative of those that*

must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Ability to work in a typical office setting with appropriate climate controls and outdoors with hot or cold temperatures; hearing and speaking to exchange information in person and on the telephone; vision sufficient to read written materials, including small print, and personal computer video screen; sitting for extended periods of time; occasional walking to other offices and standing for long periods. Bending and reaching to place or retrieve files, office supplies, binders and other reference materials; dexterity of hands and fingers to operate a personal computer; typewriter and other office equipment. Mental application utilizes memory for details, verbal instructions, emotional stability, discriminating thinking and creative problem solving. Individual must exercise good judgment, be flexible and sensitive in response to changing situations and needs; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Marissa Trejo, City Manager Date

RESOLUTION NO. 3755

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
ECONOMIC DEVELOPMENT COORDINATOR JOB DESCRIPTION**

WHEREAS, the City Manager and his staff have presented the City Council with a revised Economic Development Coordinator Job Description; and

WHEREAS, the Economic Development Coordinator Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

WHEREAS, the City Council has determined to approve the Economic Development Coordinator Job Description.

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

1. The Economic Development Coordinator Job Description is hereby approved.
2. The City Manager and his designees are authorized to implement and carry out the provisions of the Economic Development Coordinator Job Description.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 2 day of February, 2017, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

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

Subject: Adopt Resolution 3756 Revising City of Coalinga Basic Pay Scale
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting Resolution 3756 revising the City of Coalinga Basic Pay Scale to assign a pay range for the Economic Development Coordinator position.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

There is no cost associated with adopting the revised pay scale. There is a cost associated with filling the Economic Development Coordinator position which is explained on the staff report pertaining to that item.

ATTACHMENTS:

File Name	Description
❑ Resolution_Basic_Pay_Scale_Feb_2017.doc	Resolution 3756
❑ Basic_Pay_Scale_2-2-17.docx	Basic Pay Scale

RESOLUTION NO. 3756

A RESOLUTION TO REVISE CITY OF COALINGA BASIC PAY SCALE

WHEREAS, the governing body of the City of Coalinga is authorized to prepare, install, revise and maintain a position classification and compensation plan covering all positions in the competitive service;

NOW, THEREFORE, BE IT RESOLVED,

- I. That the City Council of the City of Coalinga hereby established pay scales for all employees in all classifications of employment described on the Basic Pay Scale to be revised effective February 2, 2017.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 2 day of February, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

City of Coalinga Basic Pay Scale

Effective: July 1, 2006

Approved: February 2, 2017

Revised: February 2, 2017

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
17	Groundskeeper Office Assistant Bus Driver Human Resources Assistant						
	Annually	\$27,062.03	\$28,415.13	\$29,835.89	\$31,327.68	\$32,894.07	\$34,538.77
	Monthly	\$2,255.17	\$2,367.93	\$2,486.32	\$2,610.64	\$2,741.17	\$2,878.23
	Bi-Weekly	\$1,040.85	\$1,092.89	\$1,147.53	\$1,204.91	\$1,265.16	\$1,328.41
	Hourly	\$13.0106	\$13.6611	\$14.3442	\$15.0614	\$15.8145	\$16.6052
18	Custodian Lead Bus Driver						
	Annually	\$28,415.13	\$29,835.89	\$31,327.68	\$32,894.07	\$34,538.77	\$36,265.71
	Monthly	\$2,367.93	\$2,486.32	\$2,610.64	\$2,741.17	\$2,878.23	\$3,022.14
	Bi-Weekly	\$1,092.89	\$1,147.53	\$1,204.91	\$1,265.16	\$1,328.41	\$1,394.83
	Hourly	\$13.6611	\$14.3442	\$15.0614	\$15.8145	\$16.6052	\$17.4354
19	Maintenance Worker I (Street Sweeper)						
	Annually	\$29,835.89	\$31,327.68	\$32,894.07	\$34,538.77	\$36,265.71	\$38,079.00
	Monthly	\$2,486.32	\$2,610.64	\$2,741.17	\$2,878.23	\$3,022.14	\$3,173.25
	Bi-Weekly	\$1,147.53	\$1,204.91	\$1,265.16	\$1,328.41	\$1,394.83	\$1,464.58
	Hourly	\$14.3442	\$15.0614	\$15.8145	\$16.6052	\$17.4354	\$18.3072
20	Account Clerk I Maintenance Worker I Public Safety Dispatcher Property and Evidence Technician Animal Control Officer Police Records Clerk						
	Annually	\$31,327.68	\$32,894.07	\$34,538.77	\$36,265.71	\$38,079.00	\$39,982.95
	Monthly	\$2,610.64	\$2,741.17	\$2,878.23	\$3,022.14	\$3,173.25	\$3,331.91
	Bi-Weekly	\$1,204.91	\$1,265.16	\$1,328.41	\$1,394.83	\$1,464.58	\$1,537.81
	Hourly	\$15.0614	\$15.8145	\$16.6052	\$17.4354	\$18.3072	\$19.2226

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
21	Maintenance Worker II						
	Annually	\$32,894.07	\$34,538.77	\$36,265.71	\$38,079.00	\$39,982.95	\$41,982.09
	Monthly	\$2,741.17	\$2,878.23	\$3,022.14	\$3,173.25	\$3,331.91	\$3,498.51
	Bi-Weekly	\$1,265.16	\$1,328.41	\$1,394.83	\$1,464.58	\$1,537.81	\$1,614.70
	Hourly	\$15.8145	\$16.6052	\$17.4354	\$18.3072	\$19.2226	\$20.1837
22	Account Clerk II Maintenance Worker III Water Operator Apprentice Code Enforcement Officer Community Development Assistant						
	Annually	\$34,538.77	\$36,265.71	\$38,079.00	\$39,982.95	\$41,982.09	\$44,081.20
	Monthly	\$2,878.23	\$3,022.14	\$3,173.25	\$3,331.91	\$3,498.51	\$3,673.43
	Bi-Weekly	\$1,328.41	\$1,394.83	\$1,464.58	\$1,537.81	\$1,614.70	\$1,659.43
	Hourly	\$16.6052	\$17.4354	\$18.3072	\$19.2226	\$20.1837	\$21.1929
23	Secretary Human Resources Generalist						
	Annually	\$36,265.71	\$38,079.00	\$39,982.95	\$41,982.09	\$44,081.20	\$46,285.26
	Monthly	\$3,022.14	\$3,173.25	\$3,331.91	\$3,498.51	\$3,673.43	\$3,857.10
	Bi-Weekly	\$1,394.83	\$1,464.58	\$1,537.81	\$1,614.70	\$1,659.43	\$1,780.20
	Hourly	\$17.4354	\$18.3072	\$19.2226	\$20.1837	\$21.1929	\$22.2525
24	Equipment Mechanic Water Operator I Water Operator Analyst Account Clerk III						
	Annually	\$38,079.00	\$39,982.95	\$41,982.09	\$44,081.20	\$46,285.26	\$48,599.52
	Monthly	\$3,173.25	\$3,331.91	\$3,498.51	\$3,673.43	\$3,857.10	\$4,049.96
	Bi-Weekly	\$1,464.58	\$1,537.81	\$1,614.70	\$1,659.43	\$1,780.20	\$1,869.21
	Hourly	\$18.3072	\$19.2226	\$20.1837	\$21.1929	\$22.2525	\$23.3652
25	Accounting Technician Human Resources Analyst Administrative Assistant						
	Annually	\$39,982.95	\$41,982.09	\$44,081.20	\$46,285.26	\$48,599.52	\$51,029.50
	Monthly	\$3,331.91	\$3,498.51	\$3,673.43	\$3,857.10	\$4,049.96	\$4,252.46
	Bi-Weekly	\$1,537.81	\$1,614.70	\$1,659.43	\$1,780.20	\$1,869.21	\$1,962.67
	Hourly	\$19.2226	\$20.1837	\$21.1929	\$22.2525	\$23.3652	\$24.5334
26							
	Annually	\$41,982.09	\$44,081.20	\$46,285.26	\$48,599.52	\$51,029.50	\$53,580.97
	Monthly	\$3,498.51	\$3,673.43	\$3,857.10	\$4,049.96	\$4,252.46	\$4,465.08
	Bi-Weekly	\$1,614.70	\$1,659.43	\$1,780.20	\$1,869.21	\$1,962.67	\$2,060.81
	Hourly	\$20.1837	\$21.1929	\$22.2525	\$23.3652	\$24.5334	\$25.7601

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
27	Water Operator II Senior Administrative Analyst Financial Services Supervisor Economic Development Coordinator						
	Annually	\$44,081.20	\$46,285.26	\$48,599.52	\$51,029.50	\$53,580.97	\$56,260.02
	Monthly	\$3,673.43	\$3,857.10	\$4,049.96	\$4,252.46	\$4,465.08	\$4,688.33
	Bi-Weekly	\$1,659.43	\$1,780.20	\$1,869.21	\$1,962.67	\$2,060.81	\$2,163.85
	Hourly	\$21.1929	\$22.2525	\$23.3652	\$24.5334	\$25.7601	\$27.0481
28	Water Operator III Administrative Secretary						
	Annually	\$46,285.26	\$48,599.52	\$51,029.50	\$53,580.97	\$56,260.02	\$59,073.02
	Monthly	\$3,857.10	\$4,049.96	\$4,252.46	\$4,465.08	\$4,688.33	\$4,922.75
	Bi-Weekly	\$1,780.20	\$1,869.21	\$1,962.67	\$2,060.81	\$2,163.85	\$2,272.04
	Hourly	\$22.2525	\$23.3652	\$24.5334	\$25.7601	\$27.0481	\$28.4005
29							
	Annually	\$48,599.52	\$51,029.50	\$53,580.97	\$56,260.02	\$59,073.02	\$62,026.67
	Monthly	\$4,049.96	\$4,252.46	\$4,465.08	\$4,688.33	\$4,922.75	\$5,168.89
	Bi-Weekly	\$1,869.21	\$1,962.67	\$2,060.81	\$2,163.85	\$2,272.04	\$2,385.64
	Hourly	\$23.3652	\$24.5334	\$25.7601	\$27.0481	\$28.4005	\$29.8205
30							
	Annually	\$51,029.50	\$53,580.97	\$56,260.02	\$59,073.02	\$62,026.67	\$65,128.00
	Monthly	\$4,252.46	\$4,465.08	\$4,688.33	\$4,922.75	\$5,168.89	\$5,427.33
	Bi-Weekly	\$1,962.67	\$2,060.81	\$2,163.85	\$2,272.04	\$2,385.64	\$2,504.92
	Hourly	\$24.5334	\$25.7601	\$27.0481	\$28.4005	\$29.8205	\$31.3115
31	Assistant Field Services Manager						
	Annually	\$53,580.97	\$56,260.02	\$59,073.02	\$62,026.67	\$65,128.00	\$68,384.40
	Monthly	\$4,465.08	\$4,688.33	\$4,922.75	\$5,168.89	\$5,427.33	\$5,698.70
	Bi-Weekly	\$2,060.81	\$2,163.85	\$2,272.04	\$2,385.64	\$2,504.92	\$2,630.17
	Hourly	\$25.7601	\$27.0481	\$28.4005	\$29.8205	\$31.3115	\$32.8771
32	Operations Superintendent Assistant to the City Manager/Deputy City Clerk						
	Annually	\$56,260.02	\$59,073.02	\$62,026.67	\$65,128.00	\$68,384.40	\$71,803.63
	Monthly	\$4,688.33	\$4,922.75	\$5,168.89	\$5,427.33	\$5,698.70	\$5,983.64
	Bi-Weekly	\$2,163.85	\$2,272.04	\$2,385.64	\$2,504.92	\$2,630.17	\$2,761.68
	Hourly	\$27.0481	\$28.4005	\$29.8205	\$31.3115	\$32.8771	\$34.5210

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
33							
	Annually	\$59,073.02	\$62,026.67	\$65,128.00	\$68,384.40	\$71,803.63	\$75,393.81
	Monthly	\$4,922.75	\$5,168.89	\$5,427.33	\$5,698.70	\$5,983.64	\$6,282.82
	Bi-Weekly	\$2,272.04	\$2,385.64	\$2,504.92	\$2,630.17	\$2,761.68	\$2,899.76
	Hourly	\$28.4005	\$29.8205	\$31.3115	\$32.8771	\$34.5210	\$36.2470
34	Police Lieutenant Finance Manager						
	Annually	\$62,026.67	\$65,128.00	\$68,384.40	\$71,803.63	\$75,393.81	\$79,163.50
	Monthly	\$5,168.89	\$5,427.33	\$5,698.70	\$5,983.64	\$6,282.82	\$6,596.96
	Bi-Weekly	\$2,385.64	\$2,504.92	\$2,630.17	\$2,761.68	\$2,899.76	\$3,044.75
	Hourly	\$29.8205	\$31.3115	\$32.8771	\$34.5210	\$36.2470	\$38.0594
35	Chief Plant Operator Field Services Manager						
	Annually	\$65,128.00	\$68,384.40	\$71,803.63	\$75,393.81	\$79,163.50	\$83,121.67
	Monthly	\$5,427.33	\$5,698.70	\$5,983.64	\$6,282.82	\$6,596.96	\$6,926.81
	Bi-Weekly	\$2,504.92	\$2,630.17	\$2,761.68	\$2,899.76	\$3,044.75	\$3,196.99
	Hourly	\$31.3115	\$32.8771	\$34.5210	\$36.2470	\$38.0594	\$39.9623
36							
	Annually	\$65,128.00	\$68,384.40	\$71,803.63	\$75,393.81	\$79,163.50	\$83,121.67
	Monthly	\$5,427.33	\$5,698.70	\$5,983.64	\$6,282.82	\$6,596.96	\$6,926.81
	Bi-Weekly	\$2,504.92	\$2,630.17	\$2,761.68	\$2,899.76	\$3,044.75	\$3,196.99
	Hourly	\$31.3115	\$32.8771	\$34.5210	\$36.2470	\$38.0594	\$39.9623

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

Subject: Adopt Resolution 3757 Approving Shelter Volunteer Job Description
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting Resolution 3757 and approving the Shelter Volunteer Job Description.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

The cost to process each volunteer through the recruitment process is \$182 which will be a non-budgeted cost to the General Fund.

ATTACHMENTS:

File Name	Description
❏ Resolution_Shelter_Volunteer_Job_Des.doc	Resolution
❏ Shelter_Volunteer.doc	Shelter Volunteer Job Description

RESOLUTION NO. 3757

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
SHELTER VOLUNTEER JOB DESCRIPTION**

WHEREAS, the City Manager and his staff have presented the City Council with a proposed Shelter Volunteer Job Description; and

WHEREAS, the Shelter Volunteer Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

WHEREAS, the City Council has determined to approve the Shelter Volunteer Job Description.

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

1. The Shelter Volunteer Job Description is hereby approved.
2. The City Manager and his designees are authorized to implement and carry out the provisions of the Shelter Volunteer Job Description.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 2 day of February, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Shelter Volunteer

Pay Class: Non-Paid

DEFINITION

Under general supervision of the Animal Control Officer, assists with the care of animals and maintenance of the animal control facility.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Management reserves the right to assign other related tasks if such duties are a logical assignment for this position.

- Feeds and provides water for animals at the animal control facility as instructed by the Animal Control Officer.
- Cleans and maintains the animal control facility and grounds as instructed by the Animal Control Officer.
- Walks animals and socializes with animals as requested by the Animal Control Officer.
- Launders animal control facility blankets.
- Washes dishes.
- Perform general gardening services outside of animal control facility.
- Grooms animals as requested by the Animal Control Officer.
- Assists Animal Control Officer with loading animals for rescue.
- Empty trash receptacle.
- Photograph animals as requested by Animal Control Officer.
- Assists with filing and recordkeeping.
- Tracks inventory and notifies Animal Control Officer of supplies needing replenishment.
- Performs other duties as required.

DESIRABLE QUALIFICATIONS

NOTE: The specifications listed below outline the desirable qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.

Experience: One (1) year of work experience requiring frequent public contact. Some experience in the care and handling of small animals is preferred.

Other: Must successfully pass a background investigation and pre-employment drug screen.

NOTE: It is the employee's responsibility to renew all applicable license(s). The City will reimburse the employee for any required training expenses.

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.

Knowledge of: The routine care and feeding of domestic animals, primarily dogs and cats; the purposes and methods of animal quarantine; laws concerning the collection, impoundment, and disposal of stray animals, and the control of animal nuisances; basic methods, supplies, and tools used in custodial work.

Skill and Ability to: Recognize common disease symptoms in animals hazardous to humans, such as rabies; maintain records, and order supplies; deal courteously and effectively with the general public; perform heavy physical labor; perform light custodial work and minor building maintenance.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public; willingness to follow a prescribed routine and to work as assigned.

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

NOTE: The physical and psychological demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, discriminating thinking and creative problem solving. Elements of the job pose various degrees of hazard uncertainty common to care of animals. Move heavy objects such as equipment (50 pounds and more) and/or animals; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures.

Approved by: _____
Marissa Trejo, City Manager Date

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

Subject: Authorize City Manager to Update City Marketing Material
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

The City does not have any current marketing material for economic development purposes.

III. DISCUSSION:

IV. ALTERNATIVES:

1. Do not authorize City Manager to update marketing material.

V. FISCAL IMPACT:

Estimation of approximately \$30,000 which is currently not budgeted and would come from the General Fund. This estimation is based on a previous agreement for \$58,000 the last time the marketing material was updated but that included a City Brand Stanrads System and redesigning the website.

This cost could be recouped if the City is successful in recruiting new businesses.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Ratification of Sport's Park Settlement Agreement
Meeting Date: February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Mary Lerner, Assistant City Attorney

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
❏ SETTLEMENT_AGREEMENT_COC___CHRPD_Sports_Complex_112816.pdf	CHRPD_Sports Park Settlement Agreement

SETTLEMENT AGREEMENT

IN THE MATTER OF MEDIATION BETWEEN: The City of Coalinga and
The CTRPD
in Superior Court Case No: _____ Agreement entered into Nov. 28, 2011

The parties having mediated the above claim now settle this case for the consideration set forth below. Counsel for all parties will jointly prepare a standard and usual Mutual And General Release of All Claims and a form Request for Dismissal with Prejudice, to be executed by plaintiffs and defendants.

The parties acknowledge that they have read and understand and agree to waive section 1542 of the Civil Code of the State of California, which reads 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.

Payments and release shall be executed as soon as is practicable. All parties shall bear their own legal fees and costs. Plaintiff is responsible for any and all liens.

This agreement and compliance with this agreement shall not be construed as an admission by any Part of any liability whatsoever, or as an admission by any Party of any violation of the rights of any person, violation of any order, law, statute, duty or contract whatsoever.

This agreement will be deemed to have been drafted jointly by the Parties and, in the event of a dispute, shall not be construed in favor of or against any party by reason of such Party's contribution to the drafting of this agreement.

The Parties may reduce this agreement to a more formal writing. However, in the event that does not occur for any reason, this agreement shall control.

The above settlement includes the following provisions: See Exhibit A.

The parties waive the provisions of California Evidence Code relating to mediation confidentiality as so far as is necessary to enforce this Agreement thereby rendering this Agreement enforceable. Also, the parties agree that this case is now settled pursuant to the provisions of Code of Civil Procedure Section 664.6. The Mediator shall bindingly arbitrate any and all disputes over either (a) This document; (b) the language of the above-described documents (to be prepared hereafter), and/or (c) over the interpretation, enforcement, application or performance of this and the above-described (to be prepared) documents, using CCP Section 1280 et seq. procedures and rules. If any conflict(s) of interest exists or arises as a result of the Mediator also serving as the binding arbitrator of such disputes, then such conflict(s) are now waived by all parties. The Mediator shall consider all previous confidential communications in any subsequent arbitration. We also waive disclosures required under code of Civil Procedure Section 1281.9 et seq.

1 Jeffrey D. City of Coalinga
2 Michael D. City of Coalinga
PARTY CTRPD

3 S. L.
PARTY
REPRESENTATIVE OF

1626553v1

Maureen
ATTORNEY FOR The City of Coalinga

ATTORNEY FOR Coalinga-Huron
MEDIATOR Recreational District

Exhibit A.

1. District will release City from the obligation under the Cooperative Agreement to build a softball field and a baseball field as required under the District's State Grant;
2. City releases District from any obligation to transfer the Sports Complex Property to City under the Cooperative Agreement;
3. At such time as City is producing treated waste water from existing waste water Plant, District has first option to such water up to 150 Acre Feet per year, ^{City will cooperate at no cost to District.} with District on all right-of-ways, Easements and Permits needed for District to build infrastructure, at District's sole cost, to deliver water to the Sports Complex. Such right shall be offered to District Annually;
4. ^{the} Parties understand that the Coalinga City Council and the CHRPD Board of Directors must approve this Agreement for it to be effective. The signatories hereto agree to use their best efforts to obtain such approval from their respective governing bodies.
5. Upon such approval, the Cooperative Agreement and Interim Joint Use Agreement shall be superseded and of no further force and effect.

CHRPD

CL
Sent MT
DUS
CHRPD
ML/SAR

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

Subject: Approve Mutual Aid Agreement with Pleasant Valley State Prison
Meeting Date: February 2, 1017
From: Marissa Trejo, City Manager
Prepared by: Dwayne Gabriel, Fire Chief

I. RECOMMENDATION:

Fire Chief Gabriel recommends approving and authorizing the Fire Chief to execute the renewal Mutual Aid Agreement with Pleasant Valley State Prison.

II. BACKGROUND:

Pleasant Valley State Prison (PVSP) opened in November 1994. The prison maintains its own fire department for responding to emergencies on the prison grounds. Since the prison opened, the Coalinga Fire Department and Pleasant Valley State Prison have maintained a Mutual Aid Agreement between the two entities. Under this agreement, Coalinga Fire Department fire equipment will respond to assist at emergencies on the prison grounds if available, and PVSP fire equipment will respond to assist us at emergencies in the City when they are available. The current agreement was signed June 21, 2007, and has no expiration date.

III. DISCUSSION:

This Mutual Aid Agreement represents a renewal of our previous agreement. The agreements have no fixed expiration date. PVSP Staff has requested the Mutual Aid Agreement be renewed to bring it up to date. None of the terms of the agreement have changed. Under this agreement, PVSP responded to our structure fires on initial dispatch. Their crews worked hard and were a good addition to augment Coalinga Fire Department crews. In recent years, their ability to respond off grounds have been hampered with low-level prisoners being released from prison to reduce overcrowding, and the 2011 Realignment Act, which redirected most of the low-level prisoners to County Jails. They are continuing to look at options to maintain their staffing, and eventually be more active in off ground responses. This agreement in no way affects the Ambulance Service Contract the City has with the prison..

IV. ALTERNATIVES:

Do not renew the agreement

V. FISCAL IMPACT:

No change

ATTACHMENTS:

File Name

Description



scan20170124173509.pdf

Mutual Aid Agreement

CALIFORNIA DEPARTMENT OF CORRECTIONS AND
REHABILITATION
MUTUAL AID AGREEMENT

CALIFORNIA DEPARTMENT OF CORRECTIONS AND
REHABILITATION
PLEASANT VALLEY STATE PRISON
AND
CITY OF COALINGA FIRE DEPARTMENT

THIS AGREEMENT is made and entered into this day _____ of _____ by and between the California Department of Corrections and Rehabilitation (CDCR), and the City of Coalinga Fire Department.

I. OBJECTIVES

This document shall be known as the Master mutual aid agreement for fire and emergency services. (Hereinafter referred to as the agreement). This agreement is entered into by and among those agencies that become signatories (hereinafter referred to as "Parties").

To make available resources of the California Department of Corrections and Rehabilitation, Pleasant Valley State Prison Fire Department and the City of Coalinga Fire Department available to prevent and combat the effect of disasters which may result from such calamities as storm, flood, fire, earthquake, war, sabotage, and riot.

Each of the parties hereto should voluntarily aid and assist each other in the event that a disaster should occur, by the interchange of services and facilities services including but not limited to fire, rescue, relief and communications to cope with the problems of rescue, relief, and evacuation arising in the event of a disaster.

This agreement is intended to cover day-to-day auto and mutual aid only and shall have no force or effect when the State of California, Office of Emergency Services Master Mutual Aid Agreement becomes operative.

II. RESPONSE PLAN

A. RESPONSE AREA SPECIFICS

Upon requests for mutual aid assistance, the requested fire service organization will send equipment, personnel, and other resources as available to any area within the Operational Area. The response area covered under the general guidelines of this agreement is not to

exceed the boundaries within the Operational Area. The Operational Area shall be known as the Incorporated City of Coalinga.

In the event resources are needed outside the local operational area notification must be made to the responding party's Emergency Operations Coordinator for availability of resources being requested.

B. GUIDELINES GOVERNING RESPONSE

The authority in charge of the agency called for assistance shall be the sole judge of how much assistance can be furnished under the circumstances of each particular case. It is agreed that neither party in this agreement shall be liable in any way to the other, or its inhabitants or any other person, firm, or corporation for failure to give assistance as requested.

The purpose of this agreement is to provide each of the parties to the agreement, through their mutual cooperation, one with another, a predetermined agreement by which they might, in the case of fire or other local emergency, any of which demand the committing of the fire service to a degree beyond the existing capabilities of the jurisdiction or jurisdictions in which the emergency exist, increase the fire protection resources necessary to assure fire control or other emergency operations, or as back-up resources needed to assure the adequate protection to the community. The response of closest resources, regardless of jurisdiction, is the concept that should be used whenever practical and when all affected parties agree.

C. RESOURCES AVAILABILITY

In the event that resources are unavailable for response, notification shall be made to appropriate emergency operations center and/or local agency. Once resources are restored and are available for response, notification shall be made to appropriate emergency operation centers and/or local agency to indicate availability.

D. PROTECTIVE CLOTHING

It shall be the responsibility of the agency sending emergency personnel to ensure that such personnel are provided protective clothing and equipment as required by California Code of Regulations (CCR), Title 8, Article 10.1, and Section 3401 through 3410.

E. COMMUNICATIONS CAPABILITIES

It shall be the responsibility of the jurisdiction sending requested resources to ensure that responding personnel and equipment adequate communications capability and that such communications be interoperable.

F. RELEASE OF RESOURCES

A responding agency shall be released by the requesting organization when, in the judgement of the Incident Commander, the services of the responding party are no longer needed. If the responding agencies fire chief or his/her designated representative feels there is a need for the responding party to render services within the agency's normal service area, a release of resources request shall be made to either the Incident Commander or Emergency Operation Center.

III. **FORCE OF DOCUMENT**

A. Approval of Governing Bodies

The governing body of each department shall approve this agreement, which is party to this agreement.

B. Required Signatures

This agreement shall become effective upon its approval and execution by any two parties, and then shall become effective as to each subsequent party that approves and executes it.

C. Counter Parts

This agreement may be signed in as many counter parts, as there are signatory parties. Each counterpart may be retained by each party and shall be deemed an original agreement for all purposes.

IV. **AUTHORITY OF THIS AGREEMENT**

The provisions of this agreement shall be binding upon all parties to the extent that it is detailed out in subsequent paragraphs of this document and only to that extent, except as this document may be amended, in writing, through the mutual consent of all of the parties to this agreement.

V. **SUPERSEDES ALL PREVIOUS AGREEMENTS**

A. This agreement shall supersede all previous mutual aid agreements, automatic aid agreements, or countywide operational or program-related agreements that were developed specifically for use within the City of Coalinga Fire Department. All such agreements shall be deemed void upon the effective date of this agreement.

VI. **TERMINATION OF THIS AGREEMENT**

A. Written Notice

Any party to this agreement may at any time terminate agreement by serving a 30-day notice in writing to all of the other parties to this agreement. The 30 days shall commence when the notice is deposited in the U.S. Mail with adequate first class postage, and addressed to the chiefs of the departments that are parties to this agreement.

B. Nullification

This agreement shall be considered null and void as between the terminating party and the remaining parties to this agreement as of midnight on the date of the expiration of the notice as specified in Section A, above.

VII. PERSONNEL CLASSIFICATION

A. Status in Local Fire Department

It shall be the responsibility of each party to this agreement to ensure that any firefighters responding under the terms of this agreement shall be a recognized representative of that department and/or district.

B. Responsibility of Personnel

It shall be the responsibility of each party to this agreement that all responding personnel are responsible persons and that the conduct and actions of said personnel, shall be the responsibility of the department and/or district sending aid.

VII. INDEMNITY

Except as addressed herein, pursuant to Government Code section 850.6, each party when providing or receiving mutual aid under this agreement shall be liable for any injury, loss or damage for which liability is imposed by statute caused by its act or omission or the act or omission of its employee (including authorized volunteer) occurring in the performance of such mutual aid.

A. Personnel

The parties hereto agree that Pleasant Valley State Prison, its inmates, agents, employees, and officers shall not be considered an employee or agent of Coalinga City Fire Department in the performance of this agreement. In addition, it is mutually agreed that Pleasant Valley State Prison and/or inmates will not be used to replace or be used in lieu of Coalinga Fire Department employees.

The parties hereto agree that Coalinga Fire Department, its agents, employees and officers shall not be considered an employee or agent of Pleasant Valley State Prison in the performance of this agreement.

B. Private Property Damage

The party receiving mutual aid agrees to indemnify and providing party against claims, demands and liabilities for property damaged or destroyed (other than property of the providing party) from mutual aid operations at the actual scene of any incident to which this agreement applies.

C. Apparatus Damage

The parties providing mutual aid assume all responsibility for damage or destruction to their own apparatus while en route to, on scene of, or returning from a mutual aid request.

D. Personal Property

The party receiving mutual aid shall not be liable for the loss, theft, damage or destruction of the personal property of providing party employees or authorized volunteers while they are performing duties under this Master Mutual Aid Agreement.

IX. COST

It is agreed that each party to this agreement shall assume all costs for salaries; bonuses or other compensation for its own personnel, apparatus, equipment, and tools used specifically in response to a request for mutual aid, and shall make no charge for such use to the requesting party.

X. MUTUAL AID REQUESTS

If it becomes necessary to activate the terms of this agreement, the chief (or his/her designee), or the Incident Commander of the jurisdiction, which has statutory fire protection responsibility for the incident, will make a request for mutual aid resources by contacting the fire dispatch center. The fire dispatch center will dispatch the appropriate mutual aid response based on the nature of the request and resources available.

XI. MUTUAL AID RESPONSE

When contacted by the fire dispatch center under this agreement, each contacted party shall respond as requested with apparatus, personnel and other mutual aid resources. Notwithstanding the foregoing, this agreement shall not obligate any party to dispatch apparatus, personnel or other mutual aid resources in response to a request under this agreement, if in the judgement of the chief (or his/her designee) receiving the request, such dispatch would impose a serious impairment to the fire defense and fire protection system of that jurisdiction. The chief of a jurisdiction sending aid, or his designee, may, in the event of an extreme emergency in that jurisdiction, return any or all of that agency's resources to their own jurisdiction.

XII. COMMAND SYSTEM AND RESPONSIBILITY

A. Incident Command System

Then Incident Command System (ICS), as defined in the Standardized Emergency Management System, shall be used as the emergency management system for all emergency incidents in the City of Coalinga under this agreement.

All resources operating on the incident shall take their direction through the IC established for the incident, under the Incident Command System (ICS).

B. Chief of Requesting Department

It is agreed that the chief (or his/her designee) in whose jurisdiction the emergency exists and who requested the aid shall retain incident command responsibility and authority unless he delegates this authority to another person.

XIII. RELEASE OF RESPONDING ELEMENTS

The parties agree mutual aid resources will remain on the scene until released by the Incident Commander.

XIV. DURATION OF AGREEMENT

It is agreed that this agreement shall be in force from its agreement date forward without a termination date unless and until cancelled by the parties to this agreement, as stated in VI. A, of this agreement. Furthermore, review of this agreement may be called for by any of the parties, at any time, with all agreement members needed to inset any amendments.

XV. ADDITIONAL DOCUMENTS, AGREEMENT AND SUPPLEMENTS

- A. It is agreed that the various parties to this agreement may add Operational Details and Automatic Aid Supplements that pertain to their specific jurisdictions, in order to further the spirit and intent of this agreement.
- B. Any of the parties to this agreement may delegate to the fire chief the authority to enter into mutual aid agreements with other local, state, or federal emergency service providers at their sold discretion.
- C. Automatic Aid Supplements shall provide for personnel or equipment, or both, to be dispatched automatically by the responding party upon notification of the fire dispatch center of an incident that trigger the automatic aid. Operational Detail Supplements shall provide the personnel, equipment, or both, to be dispatched automatically for specific

skills, services, or programs, by the responding party upon notification of the fire dispatch center of an incident that triggers the Operation Detail Supplement.

XVI. AGREEMENT SIGNATURES

By: _____
Pleasant Valley State Prison Fire Chief

Date:

By: _____
Coalinga City Fire Chief

Date:

By: _____
Warden

Date:

By: _____
Coalinga City Manager

Date:

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

Subject: Water Usage Estimates for Commercial Marijuana Operations
Meeting Date: February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Pete Preciado, Public Works & Utilities Director

I. RECOMMENDATION:

No recommendations

II. BACKGROUND:

On January 5th Council directed staff to provide an estimate of the water usage by the proposed medical marijuana facilities.

III. DISCUSSION:

Based on the below listed figures, these companies are estimating to use 5,798,866 gallons of water per year which is equivalent to approximately 24 households per year.

Adelanto Group: 12,000 gallons per year
California State Distribution: Minimal
CIRCA: 207,374 gallons per year
Claremont Capital Partners: 267,840 gallons per year
Claremont Central Valley Partners: 633,600 gallons per year
Coalinga Cannabis Distribution & Transportation Company (CCDT): No usage
Coalinga Cannabis Laboratories (CCL): No usage
Darvey Pharms: 267,840 gallons per year
Green Coast Industries (GCI): 240,000 gallons per year
Matthew Machado: No estimated water usage
Michael Jennings: 20,000 - 30,000 gallons per year
Structured Hydro Enterprises of California: 3,910,212 gallons per year
Valley Grown Cannabis (VGC): 240,000 gallons per year
Yerba Buena Logistics: No water usage

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
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No Attachments Available

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

Subject: Police Departments 2016 Annual Report
Meeting Date: February 2nd 2017
From: Marissa Trevor, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
📎	Department_Annual_Report_2016.pdf	Annual Report



ANNUAL REPORT

2016

Coalinga Police Department



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Department Goals _____ 14

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To the City Council and Residents of the City of Coalinga,

MISSION STATEMENT

Our mission is to maintain peace and order through the provision of police services that are of the highest quality and responsive to the needs of the community. We will contribute to the safety and security of the community by apprehending those who commit criminal acts, by developing partnerships to prevent, reduce, or eliminate neighborhood problems, and by providing police services that are fair, unbiased, judicious, and respectful of the dignity of all individuals.

VALUES STATEMENT

1. Dedication to timely, excellent, and efficient service to the community.
2. Honest and ethical behavior by the members of this agency.
3. Being the best that we can be.
4. Innovative, creative and proactive approaches in meeting the demands of our animal control, crime prevention and law enforcement responsibilities.
5. The need to engage in strategic and future planning and to keep abreast of the latest in law enforcement technology and techniques.
6. Sensitivity is the key quality that we should bring to our interaction with the public and other agencies in the criminal justice system with whom we interact.

Chief's Message

It is a privilege and an honor to present this annual report of the activities of the Coalinga Police Department during the Calendar Year 2016. This was a year of transition. Both internal and external forces have required the Department to adapt to a new law enforcement paradigm. The Department has met the challenges presented during 2016 and delivered a high level of service to the community.

After completing my first year of service to the community, I feel that together we have accomplished more than I could ever dream of. 2017 will be a year of more challenge and innovation. The Department is poised to make continued advances in technology and law enforcement techniques. The primary goal for 2017 is to continue the transformation of the Coalinga Police Department into one of the finest police departments in California.

Respectfully Submitted.

Michael Salvador
Chief of Police
February 2, 2017



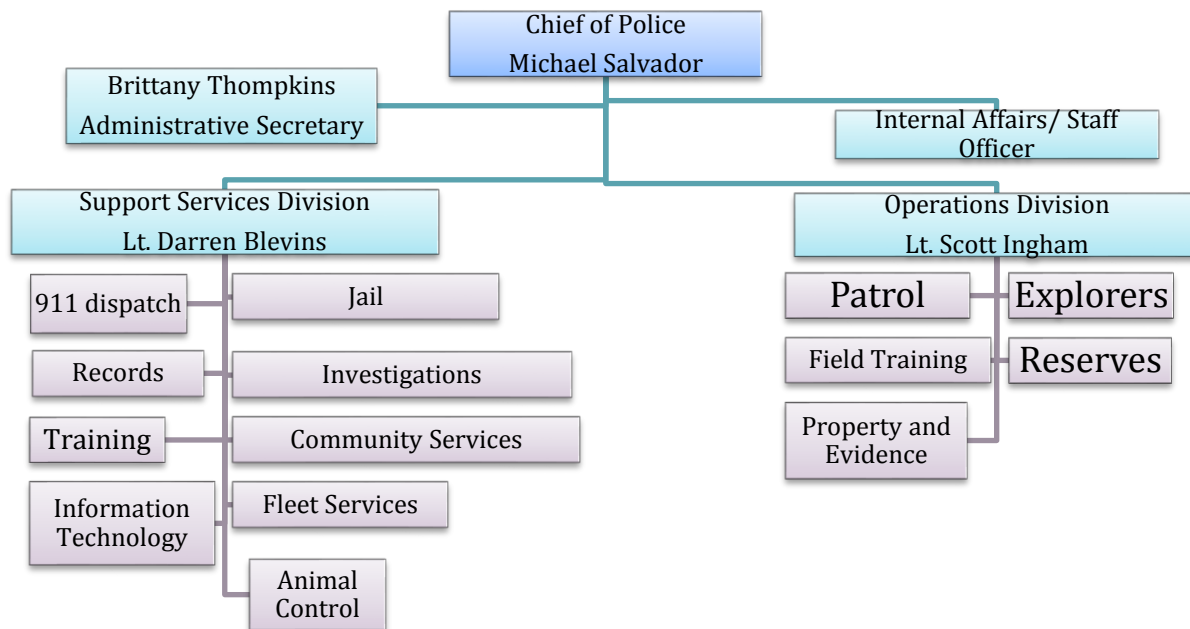
State of the Department

The Coalinga Police Department is a full-service law enforcement agency conducting operations 24 hours a day 365 days per year. The Department has units providing service in animal control, records, and general law enforcement. The Police Department provides primary 911 communications responsibilities for the City of Coalinga.

For calendar year 2016, the Police Department is authorized 23 full time sworn officers. FY 2016-2017 currently funds 23 sworn officers. At the end of 2016, all full-time positions were filled. The ratio of sworn personnel to population 1.375 officers per 1000 residents. This is less than the nationwide rate of 1.8 officers per thousand population for Group V cities (10,000 to 24,999 population). (FBI, 2014) The status of personnel is always a concern or challenge facing the Department. The Department's attrition rate is 5%. That is down from the previous year. The reason of the improved attrition rate was several employees returning to the Department from other agencies.

The Department gained two sworn officer positions during 2016. The first was gained during the summer of 2016 by a cooperative agreement between the Coalinga Huron Unified School District and the Department to fully fund and provide a school resource officer to the District. The second position was gained in the fall of 2016 in response to the impacts of the new commercial cannabis industry.

To support sworn operations, the Department employs a mixture of part time and full time civilian positions. The non-sworn staff also increased during the 2016 calendar year. The Department added a new full time animal control officer to expand animal control services and a records clerk to handle the records generated by the commercial cannabis industry. 11 non-sworn positions are budgeted as full time equivalents (FTE's) and two are budgeted as part time. At the end of 2016: all non-sworn positions were filled



Coalinga Police Department's Organizational Chart

Budget:

The Police Department is a general fund department. Due to the nature of Law Enforcement, it is a resource consumer not a self-sufficient activity. The adopted FY 16-17 budget of the Police Department is 3.06 million dollars. This constitutes 42% of the City's Budget. An analysis of past budgets has shown that the Department has enjoyed stable funding despite the recent economic down turn and closure of the Claremont facility. After the adoption of the FY16-17 budget, the City Council approved and added the CHUSD School Resource Officer, commercial cannabis enforcement team, and additional personnel in animal control adding approximately \$200,000 to the Police Department's Budget.

Revenues to support law enforcement activities come from a variety of sources. The main source of income is the City's General Fund. Supplemental funding from cooperative agreements with West Hills College and Coalinga Huron Unified School District fully pay for 2 police officer positions. The Department participates in several grant programs to provide needed equipment. The Department receives COPS funding from the State of California, Body Armor funding and Body Camera funding from the Federal Government, and the Justice Assistance Grant from the Bureau of Justice Assistance.

Facilities:

The Police Department is located at 270 N. 6th St. in a wing of City Hall. This facility was constructed in 1995 and houses 911 communications center, patrol operations, investigations, administration, and a 24-hour holding facility. The Police Department has two satellite locations that supports its mission. Animal Control operates an animal shelter behind the Claremont Custody Facility. The Police Department also continues to utilize a portion of the old police department headquarters, in the courthouse, as an evidence storage facility.

During 2016, the Department made several upgrades to the facility. The interior of the office was painted, corner guards were installed and chair rails were repaired. The Dispatch Center received carpet tiles to eliminate background noise. Finally, a furniture project was started with significant progress made to replace obsolete furniture, improve ergonomics, and allow for the growth in department personnel.

There are significant infrastructure issues that have manifested themselves during 2016. The air conditioning systems in the building are starting to fail with 2 units needing to be replaced in December. The building uninterrupted power supply does not function when the power fails. This causes power fluctuations that damages computer equipment and has caused the City's phone system to crash interrupting the public's ability to contact the City.

Fleet:

The Police Department uses a mixture of unmarked and marked vehicles to accomplish its various missions. There are 30 vehicles in the Department's fleet. This allows for personally assigned vehicles to the employees of the Department. In my experience, having personally assigned vehicles allows for greater longevity of the asset. Employee have a pride of ownership and take better care of the equipment when they know that their efforts only affect them. During 2016, the Department took advantage of an opportunity to purchase 6 vehicles using a combination of direct and lease purchases. This has allowed the department to improve reliability and fuel economy with the goal of reducing fuel and maintenance costs. The average age of fleet assets is 5 years.

Other Equipment:

The Police Department possesses a wide range of equipment to fulfill its mission. It has a sufficient variety of weapons and surveillance technology to accomplish any task needed. There are deficiencies in spare equipment to allow for continuity of operations if a piece of equipment is out of service for repair.

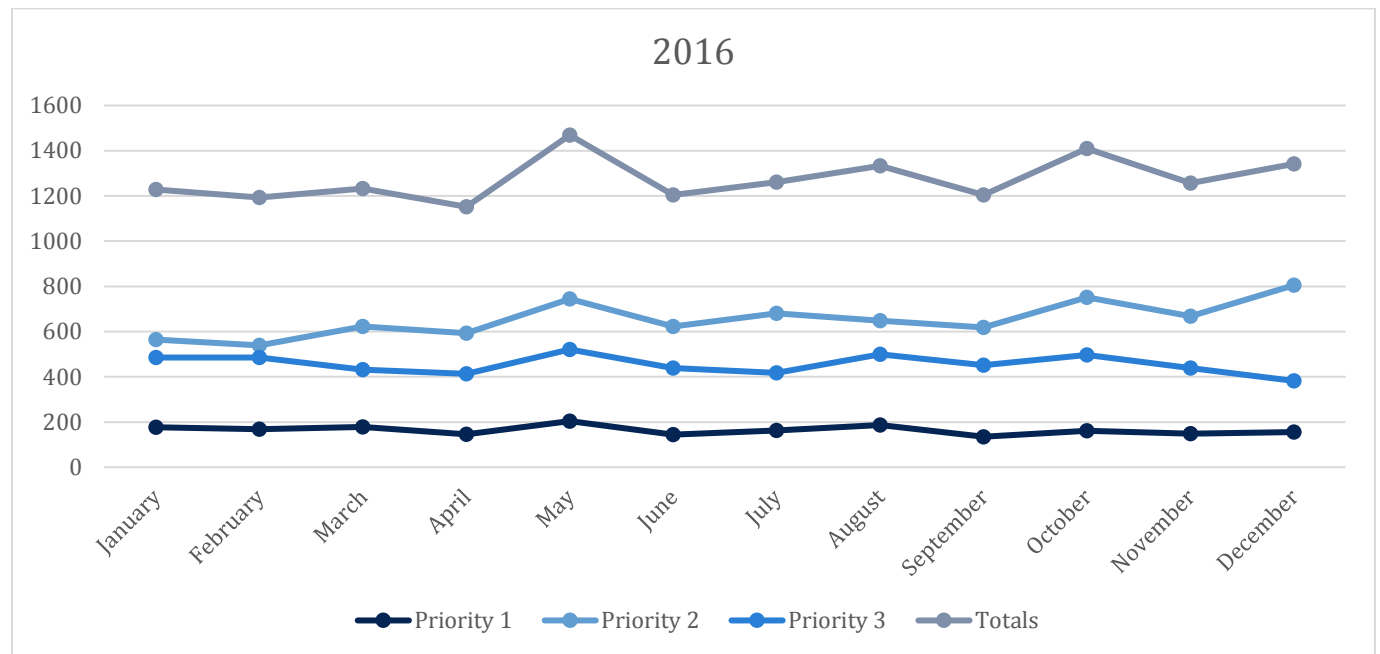
The Department has begun the process of acquiring a key piece of risk management equipment, body cameras. During 2016 the Department has received grants from both PARSAC, the city's risk management agency, and the Federal Government to acquire body cameras. The Department hopes that the deployment of body cameras will eliminate or quickly solve a great many of the citizen complaints that were received in 2016. The other goal to be achieved by deploying body cameras is gaining first person evidence to improve criminal prosecution rates. The Department anticipates full body camera deployment during 2017.

Calls for Service Statistics:

The best way to analyze the activity of the Police Department is using raw calls for service data. This data over time shows both activity generated by the public and activity generated by preventative patrol activities. In 2016 the Department handled 15286 calls for service. In 2015 the Department handled 13313 calls for service. That is approximately a 14.8 percent increase over 2015. The following charts and tables break down the comparison by month and by priority. Priority one calls are considered emergencies and should be dispatched within a 3-minute time frame. Priority two calls are where most citizen initiated activity is found. Priority three calls are mostly officer initiated.

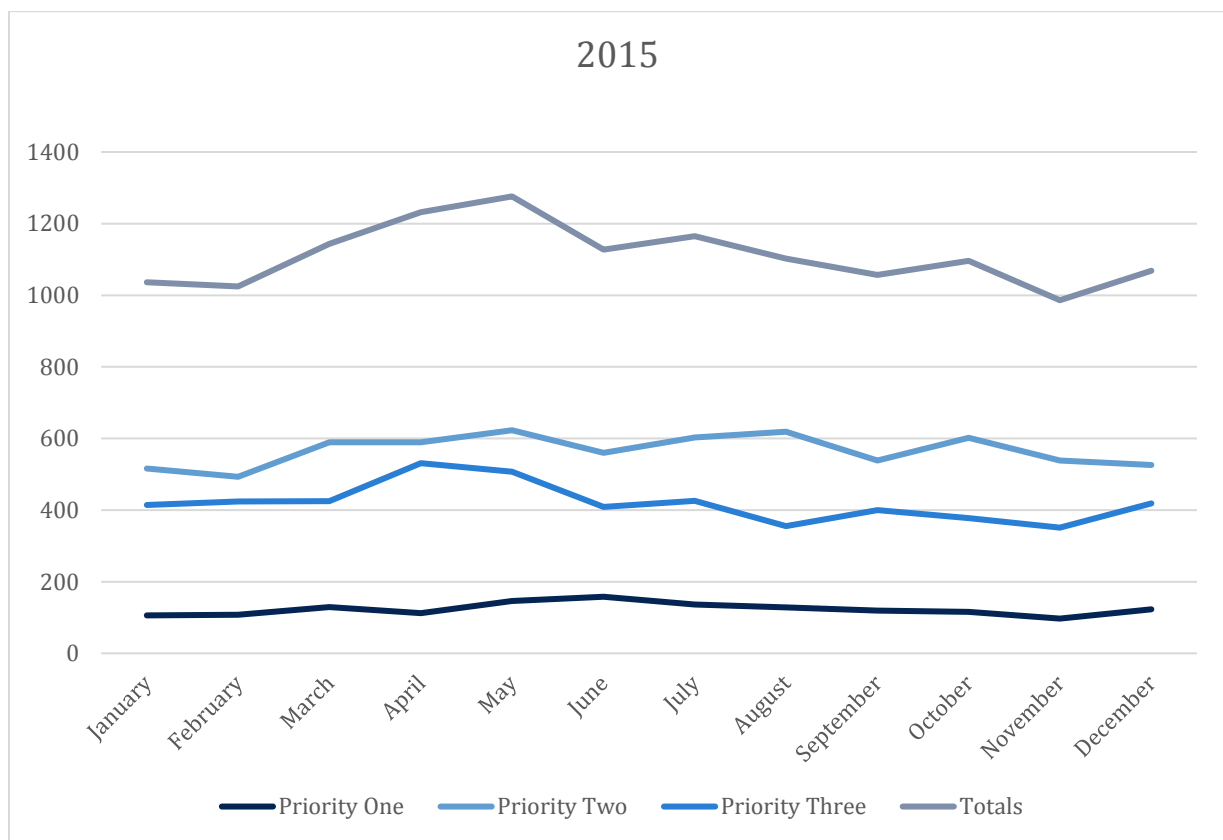
CALLS FOR SERVICE 2016

	January	February	March	April	May	June	July	August	September	October	November	December
Priority 1	177	169	178	146	204	144	162	186	135	161	149	155
Priority 2	565	539	622	593	744	623	681	648	618	752	668	805
Priority 3	486	485	432	413	521	438	418	499	452	497	439	382
Totals	1228	1193	1232	1152	1469	1205	1261	1333	1205	1410	1256	1342



CALLS FOR SERVICE 2015

	January	February	March	April	May	June	July	August	September	October	November	December
Priority 1	106	108	129	112	146	158	136	128	119	116	97	123
Priority 2	516	493	589	589	623	560	603	619	538	602	538	526
Priority 3	414	424	425	531	507	409	426	355	400	378	351	419
Totals	1036	1025	1143	1232	1276	1127	1165	1102	1057	1096	986	1068

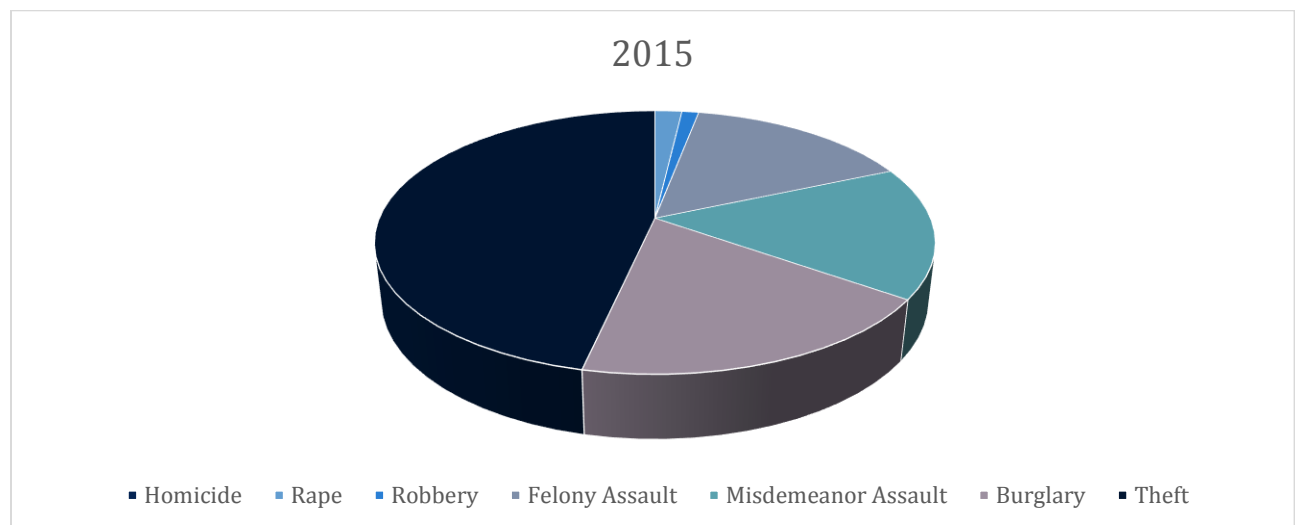


UCR Crime Statistics

The UCR is the oldest measure of crime reporting in the United States. Developed in the 1920's by the FBI, the report receives its data from victim's reports of crime to law enforcement. The statistics give only general information on crime trends. They can be effected by several variables from the definitions of the categories themselves to human error in crime report completion by law enforcement. Year to year analysis is the most accurate way to use the UCR to predict crime trends.

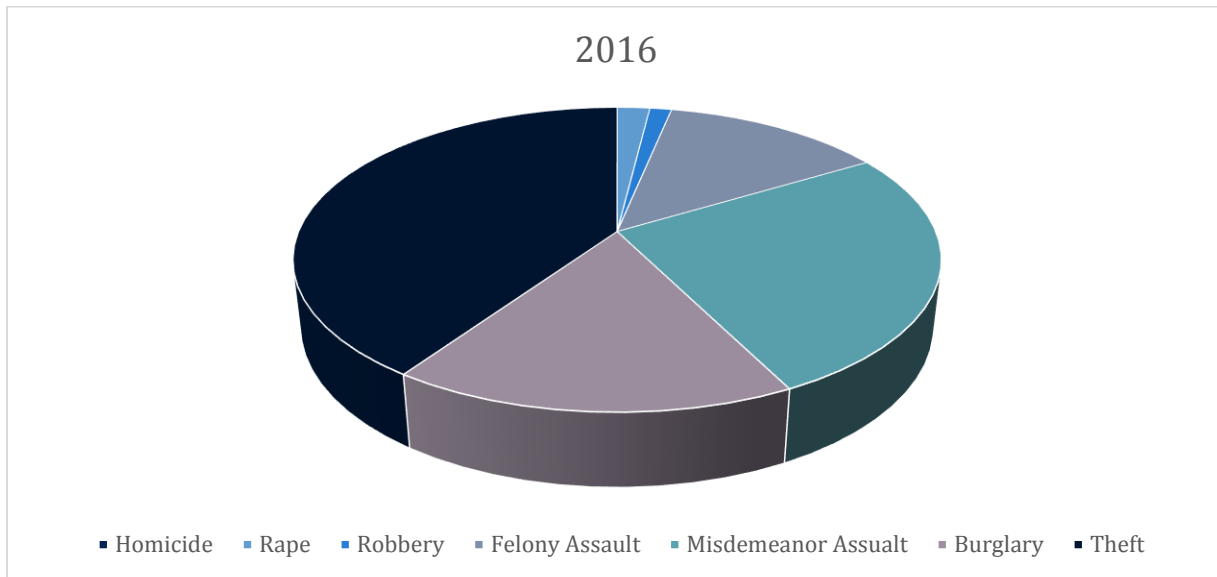
Comparing 2015 to 2016 there was 7.1% increase in the total UCR reportable crimes to the Coalinga Police Department. This increase is attributed to a rise in misdemeanor assaults. This contrasts with the calls for service numbers rising at twice the rate of the UCR during the same time frame. The below are month to month tables and graphic representations of the UCR statistics. Property crimes continue to be the number one issue facing the citizens of Coalinga today.

2015	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Rape	0	0	1	0	2	2	0	0	0	0	2	1	8
Robbery	0	0	1	1	0	1	0	0	1	0	1	0	5
Felony Assault	7	3	6	7	9	7	8	3	7	6	0	4	67
Misdemeanor Assault	2	6	9	7	2	8	5	6	3	6	8	8	70
Burglary	5	5	8	4	5	2	3	6	6	4	7	26	81
Theft	26	19	20	23	16	16	13	18	13	14	9	14	201



2016

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Totals
Homicide	0	0	0	0	0
Rape	0	5	2	2	9
Robbery	1	1	3	1	6
Felony Assault	1	14	17	29	61
Misdemeanor Assault	47	21	30	23	121
Burglary	35	6	19	19	79
Theft	50	29	54	54	187



The number of reported property crimes and misdemeanor assaults representing a large share of the UCR Statistics are directly attributed to the consequences of the state reducing its prison populations. The effect of Proposition 47's decriminalization of property crimes also has a contributing role. The Department expects this trend to continue after the passage of both Proposition 57 and the legalization of Marijuana. Even though drug arrests are expected to go down, the need of narcotics users to fund their habits (both legal and illegal) will drive the high propensity of property crimes.

The Department has taken an aggressive stance to attempt to alter the numbers. Besides proactive patrol and apprehension activities, the Department's Investigations unit has been extremely active. This unit served 46 search warrants in 2015, nearly 1 warrant service every 8 days. Those warrants recovered hundreds of thousands of dollars in stolen property and confiscated a substantial number of narcotics.

The person's crime ratios are driven by the rising gang influence both in and around the city. Most of the assaults that were not related to domestic violence were gang influenced in some way.

Traffic Accident Statistics

The Coalinga Police Department is responsible for traffic enforcement for the City of Coalinga. Besides the common writing of citations for traffic violations, the Department responds to and investigates all the traffic accidents that occur in the city. In 2016, the total number of investigated traffic collisions in Coalinga rose approximately 22% from 98 in 2015 to 120. Within that number there is an area of concern. The number of injury vehicle accidents rose by 46% from 15 in 2015 to 22 in 2016. The below graph gives a visual representation of the traffic accident activity.



Animal Control Statistics

The Coalinga Police Department is responsible for the animal control function for the City. Captured animals are housed at an animal control facility located next to the Claremont Custody Facility. Due to the area that we live in, we have some unique animal control issues. Besides dogs and cats we have to be equipped to mitigate the effects of skunks and may be called to mitigate other animals. Our goal for the shelter is to attain a no kill status. This unit does can euthanize animals in a humane manner if it is necessary to do for public safety.

2016 saw the beginnings of major changes to the Animal Control Unit. The first was the elimination and decommissioning of the CO2 gas chamber that was used for both euthanasia and skunk control. This was temporarily replaced by chemical euthanasia provided by the San Francisco SPCA.

Deficiencies were found in the animal shelter infrastructure itself. The shelter was built with inmate labor and deferred maintenance stopped when the Claremont Custody Center closed. Those infrastructure maintenance needs are being addressed with funding that came from a one-time \$5000 grant by the Humane Society of America.

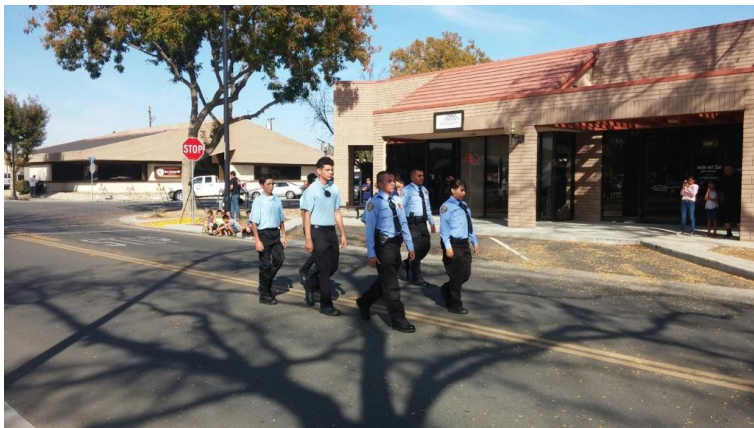
At the end of 2016 both the Council and the community has expressed interest in opening the shelter to the public. This will require upgrades to bring the building up to ADA requirements prior to allowing the public access. Access to the facility must also be upgraded. With the sale of Claremont, a new access road will need to be built so the public can get to the facility.

Regarding calls for service: the Department averaged 4 animal control calls for service per day for 2016. 35% of the calls for service on the average ended in some sort of enforcement action by Animal Control Officer or Police Officers. The other 65% of the calls received by the Department were either cancelled by the caller, the animal was unable to be located, or we were returning animals to their owners from the shelter.

This call volume and public support prompted the City Council in late 2016 to add a second full time animal control officer. The added personnel and the acquiring of veterinary service shows that 2017 promises to be a year where we provide enhanced animal services to the community.

Explorer POST

The Explorer Post continued to grow in 2016. Corporal Simon Saucedo and Officer Abram Velasquez instrumental in the organization and deployment of the program. With funding help from the Coalinga Police Officers Association and private donors, the explorers have made their presence known in the community. The year started with the POST taking an active role in the Horn Toad Derby. They provided traffic control services during the parade along with vital support at the park command post. The Explorer unit participated in both the Veterans Day and Christmas parades. The POST also gave back to their community, teaming up with Department personnel to deliver food and Christmas gifts to needy families in the City of Coalinga.



School Resource Officer Program

The Department partners with both Coalinga Huron Unified School District and West Hills Community College District to provide law enforcement services to both entities. Since both educational institutions cross jurisdictional lines, the Police Department personnel team up with law enforcement officers from Huron and Lemoore to accomplish the mission. Some of the services provided to the Districts were:

1. Criminal Investigations
2. Outreach to Students
3. School Safety Presentations
4. Attendance at Sporting Events
5. Attendance at other District Events
6. Traffic and Patrol functions around the Schools
7. Presentations to the Governing Boards

This program is 100% funded by both the districts that services are provided to.

The CHUSD Officer has been extremely busy. He handled 112 Calls for Service, 48 Case Reports, 18 Arrests/charges forwarded, 138 Traffic Stops, 49 Citations issued.



Department Goals

For 2016 the Coalinga Police Department has several things that it wants to accomplish. In facilities, it is working to complete projects to upgrade its phone system that is outdated. This is a joint project with the rest of the City and promises to provide upgrade capabilities in a user-friendly interface. The Department is looking at finishing upgrading its office to incorporate the latest technology in office equipment and furniture. Facility security is important and there are projects to upgrade the Department's access control systems and integrate them with the rest of the City in a common platform. Even though fuel prices are at their lowest point in nearly 10 years, the Department is planning to team up with the Fire Department in securing a source of cost efficient fuel and building facilities to hold and dispense that fuel during an emergency.

The Coalinga Police Department will strive to be a leader in law enforcement technology. The Department will continue the project to upgrade the IT infrastructure. In 2017 we will complete a project that will deploy a new computer aided dispatch and records management system. The system will allow for better tracking of crime in the jurisdiction along with automated tracking of licensing and animal control. The Department plans to finish the deployment of a body camera system purchased in 2016. We hope to improve our ability to document crimes by exploring video policing technologies. For better financial tracking and to allow for our customers to have greater financial flexibility, the Department will consider a computer-generated point of service system. Even though the Department has some of the latest in computer equipment, we will continue to look for the next great application of technology to be more efficient and better serve our public.

The Department will continue the process of working with the community to upgrade the Animal Shelter with goal to improve public access.

Finally, to achieve these goals, the Coalinga Police Department plans to be efficient with City funds. The Department will also continue to be an aggressive player in the grant arena.

References

FBI. (2014). *Crime in the United States*. Washington DC: FBI.

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

Subject: Fire Department Report - December
Meeting Date: February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Dwayne Gabriel, Fire Chief

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

STATISTICS FOR NOVEMBER

Fires		Total 2
Structure	0	
Vehicle	0	
Vegetation	0	
Rubbish	1	
Other	1	
Emergency Medical Service		Total 171
EMS Incidents		170
Medical Assist	1	
Standby	0	
Hazardous Condition		Total 1
Service Calls		Total 1
Good Intent		Total 22
Cancelled Calls	18	
Controlled Burning	0	
Wrong Location/No Emergency	0	
HazMat Release Investigation w/ no Haz Mat	0	
False Alarms		Total 0
Total Responses		197

STAFFING

The two firefighter-paramedics that started December 5th. have completed their Fresno County Accreditation. We have two reserve firefighters who are almost completed with Paramedic School. If things go as planned, they should be finished around the first of March. A testing process is in process for the remaining three openings.

EVENT PARTICIPATION

Engine participated in the annual Christmas Parade.

Crews gave a station and engine tour to 31 4th grade students and 4 adults.

NEW AMBULANCES

Our two new ambulances were picked up December 22nd, and are currently being equipped for service.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Public Works and Utilities Monthly Report
Meeting Date: February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Pete Preciado, Public Works & Utilities Director

I. RECOMMENDATION:

Accept Public Works and Utilities Department Monthly Report for January 2017

II. BACKGROUND:

None

III. DISCUSSION:

None

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
 PW_Monthly_Report_Jan_2017.pdf	Public Works and Utilities Monthly Report



PUBLIC WORKS AND UTILITIES DEPARTMENT MONTHLY REPORT

Department goals for 2017 (Jan 1 – May21)

- All tree stumps throughout town removed from the public right of way. 149 stumps total.
- All Sidewalks damaged by tree stumps repaired.
- Derrick reservoir bypass project completed.
- Jayne water main loop extension completed.
- Wastewater plant Headworks project completed.
- Wastewater plant Clarifier rehabilitation completed.
- Wastewater plant weeds, plants and trees removed from the treatment ponds.
- All pumps at the water plant repaired and fully operational.
- All basins at the water plant cleaned and back in service.
- Oil King reservoir water telemetry line repaired.

***Note: New items and updates from last month's report are in bold print.**

PUBLIC WORKS

Natural Gas Distribution:

No planned capital improvements are scheduled for the Natural gas system this year, however all gas meters located in the Juniper Ridge subdivision will have radio read transmitters installed to speed meter reading and eliminate reading errors.

Streets:

Projects – Current - Alley paving (15 blocks). Paving dirt alleys between Polk and Adams, west of Sunset. Expected to be completed December 2016. Update: Begin paving of the alleys on November 16th. Continuing installing concrete alley approaches and gutters. Working days end December 1, 2016, daily penalties assessed for each day after until substantially completed. Paving completed, except for some small transition areas. Punch list items remain. Expect project completion by January 1st. **Remaining punch list items to be completed by end of January weather permitting.**

Projects – Upcoming – Forest Ave Reconstruction. Contractor started work December 12th. Anticipate completion in early 2017. Phelps Ave Improvements. Beginning spring or summer 2017.

Pavement maintenance program is scheduled for the spring 2017. This project will include applying a surface seal (slurry or cape seal) on various street within the city.

UTILITIES

Water Treatment Plant (WTP)

Overall, the plant condition is poor. Most pump redundancy is lost and deferred maintenance is excessive.

Pumps:

Raw water intake pumps – These five pumps (P-1 to P-5) draw water from the Coalinga aqueduct and deliver the “raw water” to the WTP. Pump P-4 is out of service. P-4 failed over three years ago and needs the motor rewound.

P-1	P-2	P-3	P-4	P-5
o	o	o	∅	o

Filter Backwash Pumps – These two pumps provide the water used to clean the water filters when they become clogged. P-7 is out of service and failed last year. P-6 is operational but losing efficiency.

P-6	P-7
o	∅

Effluent Pumps – These five large pumps transfer the water from the WTP to the Palmer storage tank and the rest of the water supply system for the City. Pumps P-13 (bearing issues), P-14 (electrical issues) and P-16 (bearing issues) are out of service. All these pumps failed over three years ago. Pump P-15 is leaking excessive water from bearings but still operational. The remaining fully functional pump, P-12, is 400 hp and unable to meet the water demands of the City on its own.

P-16	P-15	P-14	P-13	P-12
∅	o	∅	∅	o

Plan to Address these Issues:

Pumps P-7 and P-16 will be repaired under emergency conditions. The failure of P-6 or P-15 will shut down the WTP without back-up pumps (redundancy). Once P-7 and P-16 are repaired and back in service, pumps P-6 and P-15 will be repaired. The pump section of P-7 was determined to be too corroded to be cleaned and reused. The contractor has been asked to provide a quote for a replacement pump section. P-16 is repaired and will be installed at the same time as P-7 since a large crane will need to be rented to install both pumps on the same day. **Pump P-16 (motor and pump sections) are repaired and ready for install. Pump P-7 pump section will be replaced in one week. Both pumps are scheduled for install at the water plant in early February.**

WASTEWATER TREATMENT PLANT (WWTP)

The overall status of the plant is poor. Of primary concern is the Headworks and Primary Clarifier.

Headworks:

The function of the headworks is to remove large debris, such as rags, from the wastewater as well as grit (gravel and small rocks mostly). The current headworks essentially removes no grit and the bar screen is worn and fails often. The headworks will need to be replaced due to its inability to slow down the wastewater flow to let grit settle out and be collected in a grit chamber. The amount of grit entering the plant is excessive. Grit wears down all mechanical parts, especially pumps, and takes up a large portion of the treatment capacity of the primary clarifier, and aerobic digester. Small hills of grit have been removed from the plant facilities.

Primary Clarifier:

The function of the primary clarifier is to slow down and hold the wastewater long enough for anything that will float or sink out of the water to do so. Then mechanical arms collect and remove this debris from the bottom and top of the wastewater. The primary clarifier is heavily corroded to the point one of the mechanical arms has broken off and the efficiency of the primary clarifier has dropped to the point that the WWTP failed to meet its monthly waste discharge requirements (operating permit) during the month of August 2016. The WWTP failed to meet its discharge permit requirements during the months of October and November as well.

The City Engineer is currently putting together cost estimates to replace the headworks and repair the primary clarifier. The professional services work order was approved by Council during the December meeting. The City Engineer is proceeding with the work to evaluate both the headworks and the primary clarifier and repair these structures. **Design phase is nearing completion for the headworks and the clarifier. The headworks will be extended to include a grit chamber and the primary clarifier will be put out to bid to be refurbished by a contractor by end of February or early March.**

Drying beds:

The wet well that collects the liquid from the drying beds should have two submersible pumps but one is missing. This back up pump has been missing for as long as any of the operators can recall. Replacing the missing pump will be added to next year's budget.

CITY ENGINEER

Project Status Update as of October 26, 2016:

1. Cambridge Signalization
 - a. Plans and specifications submitted to Caltrans and waiting for approval.
 - b. Once plans have been approved City Engineer will begin process for right of way dedication.
 - c. Construction anticipated in 2017.
 - d. The agreement with Omni means has been terminated at the request of the City. The project will be managed by Tri Cities Engineering to be finalized. A meeting with CalTrans is being scheduled for January.
2. Forest Ave 1st thru 3rd
 - a. AJ Excavation was lowest responsive bidder.
 - b. If awarded construction will begin in approximately three and a half weeks and will go through February 2017.
 - c. AJ Excavation began demolition on December 12. Will work on concrete items and utilities first then will remove pavement and repave roadway.

- d. Anticipate project to be completed March 2017.
- 3. Rule 20A Undergrounding
 - a. City Engineer working with PG&E to underground overhead utilities on Elm Avenue from Cambridge Avenue to just south of Cherry Lane.
 - b. Project moving along slowly and is still years away from construction.
- 4. Phelps Ave Improvements
 - a. Received updated Site plan from WHCC Architect and currently in design.
 - b. Anticipate construction in Spring/Summer of 2017.
- 5. ATP Cycle 2 – Sidewalk Gap Closure Construction
 - a. City awarded ATP Cycle 2 regional grant.
 - b. Design anticipated in Spring/Summer of 2017.
 - c. Construction anticipated in Fall/Winter of 2017.
- 6. ATP Cycle 1 – Alta Planning
 - a. Alta Planning continues to work on Active Transportation plan and anticipates completion on December 31, 2016.
- 7. CMAQ Alley Project
 - a. Contractor pouring concrete alley approaches on alleys 7-15. Concrete will need to cure for a few weeks and then the nine alleys will be paved.
 - b. Contractor began working on alleys 1-6. Concrete valley gutters and alley approaches will be poured in the next couple of weeks. Once poured, the concrete will need to cure through Thanksgiving. After concrete has cured the six alleys will be paved.
 - c. Alleys 1-6 completed. Contractor will pave areas around alley approaches on alleys 1-9 next week (rain this week caused delay).
 - d. Punch list has been created for contractor to complete prior to project acceptance.
 - e. Anticipate project to be completed December 2016.
- 8. ATP 2017 Cycle 3
 - a. Regional application submitted and waiting to see if City is awarded any funding.
- 9. Former Claremont Custody Center Property
 - a. General plan amendment and rezone of parcel pending.
 - b. Finalizing sale of property.
 - c. **Property sold on December 27, 2016. Project complete.**
- 10. Elm Fire Dept. Sidewalk Improvements
 - a. Project currently on hold due to issues with trees and new off-set sidewalk alignment.

11. Fire Dept. Parking Improvements
 - a. On hold due to funding.
12. RSTP - Forest/Truman from 1st to Elm
 - a. City awarded RSTP grant for project.
 - b. Anticipate design in 2017 and construction in 2018.
13. CMAQ - Paving of Various Alleys Ph. 3
 - a. City awarded CMAQ grant for project.
 - b. Anticipate design in 2017 and construction in 2018.
14. WWTP Primary Clarifier Project
 - a. City Engineer preparing final scope of work of required repairs to clarifier and headworks.
 - b. City Council authorized project start and is currently in design.
 - c. **Design phase anticipated to be complete by end of January.**

Respectfully Submitted

Pete Preciado, PE
Public Works and Utilities Director

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

Subject: Discussion, Direction and Potential Action regarding Authorizing City Manager to Hire an Economic Development Coordinator
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

The Economic Development Coordinator position was eliminated in January 2014 due to the dissolution of the RDA which ceased funding for the position.

III. DISCUSSION:

Mayor Vosburg would like to reinstate the full-time Economic Development Coordinator position as part of his Economic Development Plan presented during the January 19, 2017, City Council meeting. The Economic Development Coordinator would primarily focus on business recruitment and business retention within the City of Coalinga.

IV. ALTERNATIVES:

1. Do not authorize the City Manager to hire a full-time Economic Development Coordinator.
2. Authorize the City Manager to hire a part-time Economic Development Coordinator.
3. Assign the Economic Development duties to an existing employee.
4. Authorize City Manager to hire a temporary Economic Development Coordinator.

V. FISCAL IMPACT:

This position is not currently budgeted. The approximate cost of hiring a full-time Economic Development Coordinator is \$81,577 annually and the cost would come from the General Fund. However, if the person hired into this position is successful, the cost could be offset by the additional tax revenue the City would receive from new businesses.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Discussion, Direction and Potential Action regarding Suspending Sign Fees and Sign Ordinance for One Year
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

This was requested as a Future Agenda Item by Mayor Vosburg.

City Manager and Community Development Director do not recommend suspending sign ordinance, but waiving the sign fee could be recommended after discussion.

II. BACKGROUND:

Sign Permit fees are \$75.00 each. Seven (7) were issued in 2016.

III. DISCUSSION:

IV. ALTERNATIVES:

1. Do not suspend Sign Fees and Sign Ordinance for one year
2. Suspend Sign Fees and Sign Ordinance for a period other than one year
3. Suspend Sign Fees for one year
4. Suspend Sign Ordinance for one year

V. FISCAL IMPACT:

The impact to the General Fund is approximately \$525.00 for the one year period.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion, Direction and Potential Action regarding Suspending Business License Fees for New Businesses for One Year
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

For FY 2017, \$120,000.00 was budgeted for Business Licenses. Business Licenses are \$26 per year for general businesses , \$41 per year for professional service businesses, and \$51 per year for contractors.

III. DISCUSSION:

Staff estimates that no more than ten (10) new businesses would file for new business licenses in a one-year period resulting in a fiscal impact somewhere between \$260 and \$510 to the General Fund.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

Approximately \$260-\$510 of revenue to the General Fund would be lost.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion, Direction and Potential Action regarding Suspending Home Occupation License Fee for a Two-Year Period for New Businesses
Meeting Date: Thursday, February 2, 217
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

The Home Occupation Fee is currently \$100. In FY 2016, 13 Home Occupation fees were collected.

III. DISCUSSION:

IV. ALTERNATIVES:

1. Do not suspend the Home Occupation License Fee
2. Suspend the Home Occupation License Fee for a period other than two-years

V. FISCAL IMPACT:

This would have an impact on the General Fund of approximately \$1,300.00 per year.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Discussion, Direction and Potential Action regarding Suspending Garage/Yard Sale Permits for One Year
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Mayor Vosburg requested this as a Future Agenda Item.

The City Manager and Community Development Director do not recommend suspending the yard sale permits without further discussion.

II. BACKGROUND:

Currently, staff collects a \$25 deposit for yard sale permits. After the yard sale, the deposit is returned assuming compliance with the ordinance.

Garage sales. A garage or yard sale may be permitted on any developed lot occupied for residential purposes, in accordance with the following standards:

(1)

Garage sales are limited to no more than three (3) consecutive days four (4) times a calendar year, and no more than once a month per property. Garage sales are limited to 7:00 a.m. to 5:00 p.m..

(2)

No outdoor storage shall be allowed. All sale items shall be removed from public view at the end of each sale date.

(3)

All merchandise to be sold shall be displayed on a private lot and not within the public right-of-way.

(4)

All signs used in connection with advertising a garage sale shall comply with the following standards. The City is authorized to remove garage sale signs that are not in compliance with the following standards:

a.

No more than one sign shall be posted on the premises of the garage sale, and shall not exceed six (6) square feet in area.

b.

No more than two (2) freestanding signs may be posted off-site, subject to the written permission of the property owner on whose property the sign may be placed. Each off-site sign shall not exceed six (6) square feet in area. No sign shall be affixed to utility poles, street sign poles or similar public facilities.

c.

All signs shall be removed within twenty-four (24) hours of the conclusion of the garage sale.

III. DISCUSSION:

IV. ALTERNATIVES:

1. Do not suspend yard sale permits for one year.
2. Suspend yard sale permits for a period other than one year.

V. FISCAL IMPACT:

There is no fiscal impact to the City as this is a deposit not a fee.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion, Direction and Potential Action regarding Directing City Manager to Open Bids for City Contracts
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

III. DISCUSSION:

City Manager would open bids for all contract with the exception of employee negotiated benefits, contracts entered into within the last year, or contracts for a specific project that is in progress.

This may include RFP, RFQ, or bid processes.

This will also allow the City Manager, or her designee, to prepare a City-wide vendor list.

IV. ALTERNATIVES:

1. Do not direct City Manager to open bids for contracts

V. FISCAL IMPACT:

There is no fiscal impact, however, there is a potential for a positive fiscal impact if the City is able to obtain bids for lower costs.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion and Direction regarding Community Donation of \$500.00 received from MuniTemps Municipal Staffing Solutions
Meeting Date: Thursday, February 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. Staff seeks direction from Council as to how to apply the community donation of \$500.00.

II. BACKGROUND:

On December 31, 2017, the City received a \$500.00 community donation from MuniTemps Municipal Staffing Solutions. The letter which accompanied the check, in part, reads, "This is our annual community donation MuniTemps provides to municipalities who partner with MuniTemps to meet their temporary staffing needs. We trust these funds will be put to use for scholarships or any other program of benefit to the local community at your organization."

III. DISCUSSION:

Potential uses of the donation include, but are not limited to:

1. A contribution to the Police Explorers to be used in one of their community events; or
2. A contribution to the West Hills Community College Foundation for a scholarship; or
3. A paid, not to exceed \$500.00, summer internship at the City; or
4. Any other use deemed appropriate by the Council for a program of benefit to the local community.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available