



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

**March 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 March 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 by Mattress Recycling Council – Rodney Clara
2. Mid Valley Disposal - 4th Quarter Report, Isacc Kulikoff

## **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. Approve MINUTES - January 19, 2017
2. Approve MINUTES - February 2, 2017 (Amended)
3. Check Register 01/01/2017 - 01/31/2017
4. Rejection of Claim for Damages Presented Shelley Ross
5. Consideration and Approval to Use Successor Housing Agency Funds to Refinance an Existing Private Mortgage in Assistance with a Housing Rehabilitation Program Loan
6. Coalinga Drought Management and Current Outlook
7. Fire Department Report - January
8. Public Works and Utilities Monthly Report

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

1. Discussion and possible approval of contract for City Attorney services with Griswold, LaSalle, Cobb, Dowd & Gin, LLP of Hanford, California  
**Marissa Trejo, City Manager**
2. Discussion and Potential Action Regarding Sign Regulations  
**Sean Brewer, Community Development Director**
3. Discussion and Potential Action Regarding the Enforcement of Trash Cans in the City  
**Sean Brewer, Community Development Director**
4. Discussion, Direction and Potential Action Regarding the Leasing of 180 Pierce Street to "Pierce Street Community Garden, LLC"  
**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 LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Non-represented Employees and General Employees
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Steve Henry and Cal Minor v. City of Coalinga, et al. Fresno Superior Court Case No. 16CECG02009
3. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: 160 W. Elm Avenue located in the City of Coalinga. CITY NEGOTIATORS: City Manager, Marissa Trejo and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Coalinga Neighborhood Resource Center and Differential Response. UNDER NEGOTIATION: Price and Terms of Payment

## **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:** Mid Valley Disposal - 4th Quarter Report, Isacc Kulikoff  
**Meeting Date:** March 2, 2017  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Isaac Kulikoff of Mid Valley Disposal

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### **I. RECOMMENDATION:**

### **II. BACKGROUND:**

### **III. DISCUSSION:**

### **IV. ALTERNATIVES:**

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

#### **ATTACHMENTS:**

File Name	Description
 Mid_Valley_Quarterly_Report_Q4_030217.pdf	4th Quarter Report





# GREEN LIVING

2016, Quarter 4

WWW.MIDVALLEYDISPOSAL.COM

15300 W JENSEN AVE. KERMAN, CA 93630

559.237.9425

## Coalinga Fest

Coalinga Fest was a great event to attend, the weather was perfect and about 150 residents were targeted. The Fresno County HHW drop-off event was highly promoted as well as the organics program. About 50% of residents targeted knew about the event and organics program but the other half heard of it for the first time at our booth. Brochures and residential magnets were handed out and residents were very appreciative of it.

## Thank you!

As we embark on a new year we would like to thank everyone that made 2016 so exceptional and productive. Your support has been invaluable to our mission. We have been busy with the last minute touches of our new Compost Facility. Once complete, it will be able to divert 60,000 tons of food and yard waste annually. Establishing a relationship with members of the Coalinga-Huron Joint Unified School District has been beneficial to our 2016 school's composting program. With their incredible assistance the District approved a partial organics program for all schools! We have grown and so have our aspirations for 2017. As we look ahead, expect to see (much more) community involvement that reflect our values. We have much to do—our team recognizes the issues concerning the city of Coalinga. Together with City staff we'd like to find solutions in a means that benefits Mid Valley Disposal, our customers, and the communities we serve in the long run. We invite your feedback, and encourage you to help make a difference. We wish you a year of enriching breakthroughs and a journey towards a vibrant City!



Coalinga Fest



Coalinga Middle School



Valle del Sol Apts.

## 4th Quarter Waste Assessments

Fourth Quarter commercial assessments in the city of Coalinga were good. It was great to see what a fantastic job the schools are doing with their new organics program. Valle del Sol Apartments was welcomed to the city with enough recycling guidelines for all units and a review of all our services. All other businesses were found to continue showing great efforts by using recycling bins to their maximum capacity and keeping them free of contamination.

## Quarter 4 Tonnage Report

	Residential	Commercial
Recycling	223	79
Green Waste	628	
Refuse	703	611
Total Diversion	55%	11%

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

**Subject:** Approve MINUTES - January 19, 2017  
**Meeting Date:** March 2, 2016  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Wanda Earls, City Clerk

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### **I. RECOMMENDATION:**

### **II. BACKGROUND:**

### **III. DISCUSSION:**

### **IV. ALTERNATIVES:**

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

#### **ATTACHMENTS:**

	<b>File Name</b>	<b>Description</b>
📎	MINUTES_011917.pdf	MINUTES - January 19, 2017



# **Minutes**

## **CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA January 19, 2017**

### **1. CALL TO ORDER (6:00 PM)**

Council Members Present: Stolz, Lander, Raine, Vosburg (Ramsey Absent)

Others Present: City Manager Marissa Trejo, Acting City Attorney Mary Lerner, Community Development Director Sean Brewer, Senior Administrative Analyst Mercedes Garcia, Finance Services Director Jasmine Bains, Public Works and Utilities Director Pete Paciado, Police Chief Michael Salvador, Fire Chief Dwayne Gabriel, Oscar Garcia, City Treasurer James Vosburg, City Clerk Wanda Earls, Planning Commissioner Chairman Ken Stoppenbrink

### **2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS (NONE)**

### **3. CITIZEN COMMENTS**

Mr. Greg Cody said that Terry Johnson Trucking is not on the City's Vender List.

### **4. PUBLIC HEARINGS (NONE)**

### **5. CONSENT CALENDAR**

#### **1. Rejection of Claim for Damages presented by Brigida Lopez**

Mayor Vosburg indicated the claim was rejected and asked Mercedes Garcia to comment.

Senior Administrative Analyst Mercedes Garcia indicated that the contractor said the damage cannot be attributed to the alley project. A letter will be sent to Ms. Lopez with Contractors name and contact information.

Mayor Vosburg said the property has been damaged; who is at fault?

Public Works and Utilities Director Pete Paciado said he will connect with the Engineer. There is a punch list and 5% of cost is withheld until everything is repaired.

Residents may file with the City for any repairs done as a result of the alley project.

2. Authorize City Manager to sign a Letter of Support of Congressman David Valadao's House Resolution, The Grow Act H.R. 23, Guiding Responsibility on Water Act
3. Direct City Manager to Write a Letter to Kmart Corporation from City Council Requesting Reconsideration of Store Closure

City Manager Trejo said she emailed Kmart (Sears) regarding keeping the Coalinga store open. She received an email back indicating there was not enough local business to warrant keeping the store open.

Mr. Jose Mora, Fresno County Economic Development Corporation said they are willing to assist Coalinga in promoting the City for new business opportunities. They go to Trade Shows and are willing to promote Coalinga. They are seeking retailers for Coalinga.

Council Member Lander indicated the City is taking a big hit in sales tax with losing Kmart as a retailer. Many people cannot go to Hanford or Fresno to purchase needed items. This is a huge negative impact for our City.

He urges EDC to be aggressive and contact other retailers like Wal-Mart.

Mr. Mora said he has spoken to the owner and this will have to be a multi-party effort.

Council Member Raine said he thought perhaps poor management was part of Kmart's problem; better management = more sales.

Mayor Vosburg inquired if property was already leased.

Mr. Moro indicated he did not know.

4. Direct City Manager to Make Contact with Large Retailers regarding Kmart's Closure

*Motion by Lander, Second by Raine to Adopt/Approve Consent Calendar Items 1, 2, 3 and 4. Motion **Approved** by a Roll-call 4/0 Majority Vote. (Ramsey Absent)*

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

1. Adoption of Resolution No. 3753 Authorizing the Submission of a HOME Application to the State Department of Housing and Community Development and Identifying the 32 Unit Coalinga Senior Apartments Project as the Project Beneficiary if Awarded and Further Authorizing the City Manager to Enter into an Owner Participation Loan Agreement for the Deferral of Impact Fees.

**Sean Brewer, Community Development Director**

Community Development Director Sean Brewer

Mr. Brewer introduced Resolution No. 3754 (Corrected) and introduced Mr. Cameron Johnson, AMG & Associates (Housing Developer)



Comments:

- People are pleased with existing complex
- 55 year repayment
- \$4.6M
- City liability
- We have an agreement with the State that project will be completed on time
- Impact fees are like a deferred loan
- City impact fees only – developer works out with districts for their impact fees
- Grants

*Motion by Lander, Second by Raine to Approve Resolution No 3754 and Request to Defer Development Impact fees. Motion **Approved** by a Roll-call 4/0 Majority Vote. (Ramsey Absent)*

2. Discussion, Direction and Potential Action regarding Regulations and Location for Single Marijuana Dispensary

**Marissa Trejo, City Manager**

City Manager Trejo said staff has no recommendation. The intent of this item is to open discussion regarding regulations and location for a single marijuana dispensary, allowing Council to direct staff regarding these matters, and potential make a decision regarding location.

Mayor Vosburg said 53% of the citizenry voted in favor of a marijuana dispensary. He suggests a RFQ and not a RFP in reference to this item. He wants to table the location at this time.

Council Member Lander suggests workshop on regulations joint with college and school district.

Council Member Raine suggested that the City Manager, Mr. Brewer and Chief Salvador have done some research in reference to this matter.

Police Chief Salvador said he reached out to the State of Oregon. He has copies of their regulations and he is studying them. He is working on a General Plan for Security. It is not in a PowerPoint presentation but can be. He has been to Oakland to visit a dispensary, to Southern California and Oregon to visit 3 dispensaries. He has had contact with the Director of Medical Cannabis of the State of Oregon and the Bureau of Marijuana Control out of Oregon. Out of the three Western States, they are the most on the ball.

Council Member Lander suggests that the Chief put this together and bring back 3 or 4 scenarios to the Council to consider and table this until we have more information in front of us.

Chief Salvador indicated he knows what he wants it to look like.

Council Member Lander said that is what we need to see prior to us discussing.

Mayor Vosburg would like research done on a list of exact products for disease. Oakland has medical products. The type of people you attract for medical products is different than for Recreational use. We saw people of all ages 20-70 years old who are ill with various diseases. Some were very well off.

When we began discussions the people supported the medical aspect. He wants the RFQ to include information on CBD products and percentage of THC's. The City needs to control and deliver what the voter asked for and that is not just recreational products on which to get high. The RFQ needs to

say what we are looking for. This could make a difference in location. We want people to know it will be a medical dispensary and not just for recreational marijuana. We can do this in phases to insure we are doing what the public intended and we don't overstep our bounds.

Chief Salvador asked if we are looking for presentations based on geographic location.

Council Member Lander said (speaking to Chief Salvador) you have spoken to all of these people and he would like to see what your recommendations are prior to a location recommendation and other determinations and what requirements are prior to putting in a dispensary. This criteria needs to be established.

Has anyone come forward requesting to put in a dispensary?

Community Development Director Sean Brewer asked about Prop. 64 and if recreational or medical cannabis product will be sold and if it will be a "walk-in" facility. When you walk into the dispensary there should be a medical area and a recreational area.

Mayor Vosburg said Coalinga passed by 53% Prop. 64 for recreational. So we should do both but we don't want to lose the sight or the emphasis on the medical side of this. People will come from miles around to get medicine for their particular element.

Mayor Pro-tem Rain said he has always pushed for the medical aspect.

Mayor Vosburg invited those in the audience to speak.

Mr. Frank Gornick, Chancellor West Hill Community College District Introduced Dr. Stuart Van Horn, Chancellor as of July 1, 2017. Also, present is Deputy Chancellor of WHCC Mr. Ken Stoppenbrink.

Dr. Gornick said our Board of Trustees sent a letter one year ago opposing the Marijuana facility and dispensary here in Coalinga.

He has met with Ocean Grown to discuss training which the College may provide.

The City has been good to the College and we have had many partnerships over the years. He is concerned about State Law and Federal Laws. He does not know what affect the Marijuana industry, here in Coalinga, will have on their ability to obtain future grants. Federal Laws state there can be no Marijuana facility within 1000 feet and State Law says 500 feet.

They located West Hills Farming away from the City and he does not think it a wise choice to build Marijuana facilities close to the farming operation. Also they are building a \$10M District Office where there will be 30-35 positions. They are business to the City. Also, they are considering building a new residential hall which will affect enrollment in the College.

WHCC is a jewel in this City and I asked you keep this in mind. These locations are very important to the College District. Please don't build by the College Farm.

He has spent years working with city managers and various city staff and the Board is concerned the affect of the Marijuana industry might have on parents not wanting to send their kids to college here.

He is asking that you be careful regarding your marketing of it and where you place the dispensary. He would caution you as you move forward with this dialog that you place it in a retail corridor.

He appreciates your listening to the Board's concerns as you move forward.

Council Member Lander said he has a great deal of respect for the College and appreciates your comments and feels the Council should keep you involved in the talks and considerations.

Mayor Vosburg said he appreciates your concerns and as we move forward, rather he or staff members, we need to keep you informed during this process and that we take into consideration everything you have just said.

High School Teacher indicated the kids are very interested in where the dispensary is going to be located. She does not want high school students to be able to walk into a dispensary and get Marijuana. As an educator, parent and resident of this City, she is hopeful the dispensary is placed somewhere inconvenient to high school students. She doesn't know what the PD Chief has in line for security; she did hear the dispensary may be located near the Police Station.

Council Member Lander said he appreciates your concerns. He no longer has children or grandchildren here but he deals with a lot of kids from the high school, junior high and the college and he has like concerns. He suggests a committee be formed to consider location and concerns express here this evening; a place that will be reasonable and safe for all.

Chris (Canna Agency) said he understands the concerns of educators and citizens expressed regarding the Cannabis Industry within the town. Their client structure has very little to do with the retail of Marijuana. They are a research and development company and they have no interest in the dispensary but they do understand the concerns expressed. They are willing to offer their services pro bono to assist or for any guidance. If the Cannabis industry does its job they will all operate above board to insure that no one enters the dispensary without the proper identification, etc.

*Motion by Lander, Second by Raine to Direct Staff to Originate Regulations for RFQ and Table Location of Medical Marijuana Dispensary at This Time. Motion **Approved** by a Roll-call 4/0 Majority Vote. (Ramsey Absent)*

Council Member Lander suggested that we invite the college, school district and parks and recreation to assist us in determining the location of this dispensary. This involves our youth and everyone within this community. We did this correctly by involving the community in this decision and they voted for a single Marijuana dispensary and we need their input into this discussion. We need members of these agencies to assist us with what is going to happen as to location of the dispensary.

Mayor Pro-tem Raine said back in February everyone crowded into our facility here. At the time we were having only one meeting per month. There were many who were against the Medical Marijuana that did not have a lot to say.

He spoke to the School Board in October. He explained that he has four daughters and a foster son. No one in Coalinga is more against drugs and teenagers than he is. Fortunately, they didn't have too many problems with it. He asked the school board for questions because he doesn't have all the answers but he has been researching like crazy. No one asked a question. He was so disappointed that no one wanted to open a dialog.

He wants people (citizens) to wake up and grow up and learn. When this all started, he studied and studied. No one can know anything unless they put forth the effort.

One thing that disappointed him about the school board is that we need to participate, not just talk about participating but do it.

Mayor Vosburg indicated it is time to move on and invite the business owners, school district, college district and citizens to participate in dialog in reference to a location for a Medical Marijuana Dispensary. He would like to direct staff to create a committee of those listed to move forward in these discussions;

Assistant City Attorney Mary Lerner said a Consensus has been established to create the committee for dialog regarding the future location of the Medial Marijuana Dispensary.

Mayor Vosburg would like ample coverage in the newspaper about this so we can reach out to those mentioned and the community to make this right with everyone.

City Manager Marissa Trejo said she understands staff is going to invite the groups discussed to a Workshop to establish language for a RFP.

Mayor Vosburg said on qualifications and explanation of exactly what they are going to do. If we need to talk to someone in the industry Chris said he is available and we have a Consultant here tonight.

We have information from the dispensaries we visited and we can, also, contact them. We need the Medical products in the RFP to insure we are offering the Medical products we promised the citizens.

Police Chief Salvador suggested the second meeting in February for the Workshop.

City Manager Trejo said we want to do the RFQ first and then the workshop and then come back with an RFP for the location of the Medial Marijuana Dispensary. Also, draft the Ordinance. She suggests we develop the RFQ the second meeting in February at 5:00 PM.

Council Member Lander said we need to establish the criteria for the dispensary. What is it we have to do? It is like a compliance criteria we will be requiring to establish a dispensary here in Coalinga?

Mr. Brewer indicated that staff can develop the regulations and requirements that we would have for the Ordinance and he thinks the RFQ/RFP would have all of those included.

## **7. ANNOUNCEMENTS**

City Manager Trejo announced Jasmine Bains as the new Finance Services Director. She brings a great deal of experience to us.

Finances Services Director Jasmine Bains thanked the City Manager, Mayor and Council for her opportunity to serve the City. She worked three years for the City of Parlier and prior to that for the City of Livingston. She lives in Fresno; she came back to be near her family.

She is excited to be here and a part of this team.

Mayor Vosburg said he is a new member to the Fresno Council of Governments and will have his first meeting on the 26<sup>th</sup>. He is excited to represent Coalinga and he is looking forward to doing some great things.

## **8. FUTURE AGENDA ITEMS**

Mayor Pro-tem Raine said he is creating a Co-Op here in town. He does not know what the industry is as yet. It will involve more people in the management of the organization. It will be a new venture offering opportunities to members of the community.

Council Member Lander asked for a report on the water usage of the Marijuana industry. He receives many questions on this and we need to put it to bed within the community.

City Manager Trejo said it is a lot less than people imagine.

Mayor Vosburg said this Future Agenda Item should be shared with the Council. With Kmart closing he went around town talking to local businesses to try and determine what the City could do or should not do to make the City more business friendly. He would like to see the City hire an Economic Development Director or Coordinator.

He does not want to take credit in moving this FAI forward. Council Member Lander and others have had input into this consideration. We need someone to go out there and bring business into our town.

He knows there will be City employees saying they want raises. But, this is something we need to do.

He actually wants to create an active Economic Development and Small Business Plan that will make Coalinga business friendly.

He recently applied for a Small Business License for himself. As the Mayor he doesn't want to be accused of not following the rules. He would like to streamline the process for getting a business license, etc.

California is absolutely the worst state in which to do business. It has more regulations, etc. making it sometimes impossible to do business. We have the highest taxes and the highest fees. He does not know exactly how to get around all this, but we need to figure a way to lessen these impacts.

He wants to suspend the Home Occupation Fee for a period of two years. With many losing their jobs at Kmart they are going to be selling stuff on Facebook. We can take this opportunity to assist them and maybe help them in creating their own business.

He would like to suspend the Business License Fee and lay it out on our website making it easier for a person(s) to create a new business. He would like to see them attend the new business seminar the City is helping to sponsor with the CofC.

He would like to ask the CofC to participate by, maybe, suspending the first year's membership fee to the Chamber.

He would like to suspend the Garage Sale Fee for one year. He knows the reason for establishing the fee was because people were putting up signs and not taking them down. He still sees people putting up signs and not taking them down and having illegal garage sales. He does not know if we

have accomplished anything. Perhaps, we have stopped law abiding people from doing garage sales because they have to come down to the City to pay their fee, etc.

He feels taking some of these things away and/or streamlining them could make life easier for some of our citizens.

He would like to get ideas from the Council and create an Economic Development and Small Business Plan.

Another idea is to update the City's marketing material so the City can promote itself.

We have not discussed all of the opportunities it reference to our Pride Sign. If people will attend the Economic Development Business Session perhaps we could offer them a certain amount of time on the Pride Sign and move them into paying afterwards. We can take some of these people and turn them into licenses business owners.

In talking to businesses, they wanted the City to open up bids for services required by the City. Certain businesses feel they have been left out of the opportunity to competitively bid for the City's business.

We have current contracts and he is not talking about cancelling those contracts but when those contracts are over opening up those goods/services to competitive bid.

## **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. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 1 (083-280-10ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo and Assistant City Attorney, Mary Lerner. NEGOTIATING PARTIES: ADF Holdings, LLC. UNDER NEGOTIATION: Price and Terms of Payment
3. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 1 (083-280-10ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo and Assistant City Attorney, Mary Lerner. NEGOTIATING PARTIES: M P Enterprises. UNDER NEGOTIATION: Price and Terms of Payment
4. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; Assistant City Attorney, Mary Lerner. EMPLOYEE (ORGANIZATION): Coalinga's Police Officer's Association and International Association of Firefighters



5. Government Code Section 54957 PUBLIC EMPLOYEE  
APPOINTMENT/EMPLOYMENT Title: City Attorney

Assistant City Attorney Mary Lerner reported no comments coming out of Closed Session.

**10. ADJOURNMENT (7:15 PM)**

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Nathan Vosburg, Mayor

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City Clerk/Deputy Clerk

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Date

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

**Subject:** Approve MINUTES - February 2, 2017 (Amended)  
**Meeting Date:** March 2, 2017  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Wanda Earls, City Clerk

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### I. RECOMMENDATION:

### II. BACKGROUND:

### III. DISCUSSION:

### IV. ALTERNATIVES:

### V. FISCAL IMPACT:

#### ATTACHMENTS:

File Name	Description
 MINUTES_AMENDED_020217.pdf	Minutes - February 2, 2017

**Minutes**  
**AMENDED**  
**CITY COUNCIL/SUCCESSOR**  
**AGENCY/PUBLIC**  
**FINANCE AUTHORITY**  
**MEETING AGENDA**  
**February 2, 2017**

**1. CALL TO ORDER (6:00 PM)**

Council Members Present: Stolz, Ramsey, Lander, Raine, Vosburg

Others Present: City Manager Marissa Trejo, Acting City Attorney Mary Lerner, Community Development Director Sean Brewer, Assistant to the City Manager Shannon Jensen, Senior Administrative Analyst Mercedes Garcia, Finance Services Director Jasmine Bains, Public Works and Utilities Director Pete Paciado, Police Chief Michael Salvador, Fire Chief Dwayne Gabriel, Police Lieutenant Scott Ingram, City Treasurer James Vosburg, City Clerk Wanda Earls

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

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

Chief Salvador presented Life Saving Awards to Corporal Simon Saucedo, Officer Jeremy Fairbanks and Office David Cano for their efforts in saving the life of a middle aged man giving cardio life support techniques until he was transferred to CRMC for stabilization and then for transport to Fresno.

They were presented badges for outstanding performance for their lifesaving efforts to pin on their uniforms.

**3. CITIZEN COMMENTS (NONE)**

**4. PUBLIC HEARINGS (NONE)**

**5. CONSENT CALENDAR**

1. Council Authorization to Enter into an Agreement with Tri City Engineering to Assess and Recommend Improvements to the Derrick Reservoir Bypass.
2. Check Register: 12/01/2016 - 12/31/2016

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

It was explained that changes benefit the City.

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

Chief Salvador indicated that surplus vehicles are to be given to Mendota and Kingsburg.

8. Approve Services Contract to install IT related services to support the Sun Ridge CAD RMS project.

Mayor Vosburg asked many highly technical questions of the IT representatives and negotiated interests for the City. Chief Salvador said the PD is to fund this Contract.

9. Approve Contract with AT&T to Provide High Speed Data and Telephony Services to the City of Coalinga

Mayor Vosburg asked questions of AT&T representatives regarding their services to be provided to the City and cross-examined them on many technical aspects of their service.

10. Adopt Resolution 3755 Approving Economic Development Coordinator Job Description

Mayor Vosburg emphasized the function of the Economic Development Coordinator's job would be to:

- Be proactive in bringing business into town
- Be proactive in business retention
- Be proactive in business expansion

In addition, this person would market the City along with the Chamber of Commerce.

It was requested to add the responsibilities for all social media and Webpage updates to include the Pride Sign. This person should work closely with the Fresno Economic Development Corporation.

In addition, this person would be in charge of any City buildings for sale or rent, etc.

Fresno County Development Corporation Representative indicated their willingness to assist and support with the marketing of the City as to development, retention and expansion of business to the Coalinga area.

*This item was pulled by Council Member Consensus from the Consent Calendar for a separate vote.*

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

Mayor Vosburg indicates the need for the City to have current marketing material.

City Manager Trejo indicated they are working on a folder to contain demographic information, economic development information and items used to market our City.

14. Ratification of Sport's Park Settlement Agreement

Council Member Ramsey wants the public to know the City is no longer responsible for the Sports Complex.

City Attorney Lerner indicated the City has no financial obligations to the Sports Complex.

15. Approve Mutual Aid Agreement with Pleasant Valley State Prison

Fire Chief Gabriel explained this is just a Mutual Aid Agreement whereby the City and Prison support one another.

16. Water Usage Estimates for Commercial Marijuana Operations

Public Works and Utilities Director Pete Paciado is collecting data but that only about 24 households of water usage would be in question. There would be minimum water use.

*Mayor Vosburg asked about the drought status. He would like research done and a report back the Council.*

17. Police Departments 2016 Annual Report
18. Fire Department Report - December
19. Public Works and Utilities Monthly Report

The following Items were pulled for explanations: 4, 7, 8, 9, 10, 13, 14, 15 and 16.

*Motion by Raine, Second by Ramsey to Approve Consent Calendar Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, 15 and 16. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

*Motion by Vosburg, Second by Lander to Approve Item 10 and Adopt Resolution No 3755 Approving Economic Development Coordinator Job Description with Revisions. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

## **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**

City Manager Trejo presented the Item for discussion.

Council Member Lander said he suggests a full-time permanent position.

Council Member Raine wants a person with lots of experience for the job.

City Manager Trejo indicated that is preferable but not always possible. Ideally, we can get someone who is experienced in this field but our salaries are lower than many cities and this can prove difficult. If we can't find a person with experience, there is a lot we can do internally and EDC has agreed to help to guide them through and walk along beside them.

The position is considered a promotional opportunity and it is a mid-management position so we open it internally first.

Council Member Lander suggests we go out for a full-time position with experience and if we don't find a person, then we go to Step 2.

City Manager Trejo said normally, because it is considered a promotional opportunity and a mid-management position, we open it internally first. If we don't find anyone then we open it up to the public. This is what we have to do within the City because we don't have people who would fit into this position.

Council Member Ramsey indicated that this person would be required to bring in new business.

Mayor Pro-tem Raine asked if their salary can be added to within their range.

City Manager Trejo said a person could be moved up within another salary range. We presently don't have anyone that could be reassigning that task, at least, on a temporary basis.

Council Member Lander indicated he does not believe that position can be a part-time position.

Mayor Pro-tem Raine said he wants someone who has the experience on the job not someone who comes in and says they can pick this up.

City Manager Trejo said that is always our goal but not always what we get.

Mayor Pro-tem Raine asked is that something that could be added to their salary through success doing the job.

Council Member Ramsey said the anticipation is that this person would bring in business and that would be a part of their job. Do you feel that is a reality in reference to their job?

City Manager Trejo said ideally that would be the case but there are opportunities to save businesses from leaving. She has worked in the HR Department since 2006 and finding someone with a great deal of experience at our salaries is a challenge.



Mayor Vosburg asked if this can be opened on an intern basis within the City. If we were to open this up at the City to someone we know who would not have the specific training and if it didn't work out, we could then open it up to the public.

City Manager Trejo said that person would work on a 40 hours per week basis. If we have someone interested, we could assign them on a trial basis. If it doesn't work out, we could then go to the public. She can do that and you don't need to give her direction for that.

Mayor Vosburg wants to insure that people may apply for the position from within the City. Can it be offered to someone without the level of experience we want, but on an intern basis?

City Manager Trejo said she can do this within her authority.

*Motion by Lander, Second by Raine to Authorize the City Manager to begin recruitment for an Economic Development Coordinator offering it within the City on an intern basis prior to going out to the public to fill the position. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

2. Discussion, Direction and Potential Action regarding Suspending Sign Fees and Sign Ordinance for One Year

**Marissa Trejo, City Manager**

Mayor Vosburg said he recognizes the time and effort that went into the Sign Ordinance but he doesn't agree with the Ordinance. Now is not the time for regulation.

Council Member Ramsey said we need money and he does not feel now is the time to waive fees. We should apply the rules we have on the books now. We just approved a new position increasing the General Fund and right now isn't the time to get rid of everything.

Council Member Lander said the Sign Ordinance needs to be reworked.

Council Member Stolz indicated she feels we should look at the Sign Ordinance.

Ms. Mary Jones said business owners say rules are inconsistent and confusing.

Mr. Greg Cody said ordinance needs to be rewritten. There are a lot of things that need to be done within the City and sometimes it moves at a snail's pace. You could waive and allow businesses to flourish.

Mayor Vosburg agrees the Ordinance needs to be changed. California is 45<sup>th</sup> in the Nation for business.

Mr. Sean Brewer said if you are considering doing without a sign ordinance, they will be putting up cardboard signs anywhere and everywhere within the City to include business and personal properties.

Mayor Vosburg said he has no issue with cardboard signs. Some of these sign ordinances are restrictive. You can't put up a sign on your own building without going back and forth. Other places have easier allowances.

He is up for suggestions from the Council so we can move forward.

Mr. Brewer said you will have businesses and people putting sign up anywhere within the City without a sign ordinance.

Mayor Vosburg said we are becoming a nation worse for promotion of business; it is because of all our environmental issues, taxes, etc.

Council Member Stolz said if we look at the Sign Ordinance, she doesn't want to live in a City where people are putting up cardboard signs.

Mayor Vosburg said if it is going to be a huge issue with people putting up cardboard signs, we will have to deal with it at the time. California is turning into a waste land because of the Justinian practices. People are going out stealing and robbing and doing bad practices because they cannot fit within that box. They can't do it because they don't have the money, etc.

He saw on Facebook a person making little bunnies and selling them. He addressed her and said she needs a business licenses, seller permit, etc. She wanted to know if she could do it out of her home. I told her it is \$126 dollars; she said she cannot afford that. If she had that much money, she would put it into making her little bunnies. Guess what, she is still doing it on Facebook. You are not going to be able to enforce that unless we go to more Justinian Laws and take bunnies out of people's hands. We will be putting Code Enforcement on Facebook. How nice it that?

He is not in favor of California Laws. He wants to do all he can to make Coalinga a business friendly town.

Ms. Mary Jones said some cardboard signs have been up for over one year. (Cannot understand all comments.)

Mayor Vosburg said he knows people are ratting on each other and now we have a ratting system going on.

We need to do something because we have a 100 jobs lost because of Kmart. He just wants to remove the red tape for people and then improve the marketing materials we put out there for people. We need to work on making commonsense laws.

We can bring this back again and talk about it.

Council Member Lander wants a copy of the Sign Ordinance in front of him so we can know what we are talking about. We can look at it and analysis it. We need to bring this back with some suggestions based on this discussion.

City Attorney Lerner asked to confirm the Consensus.

*Consensus of Council is to bring back with suggestions to amend present Sign Ordinance.*

3. Discussion, Direction and Potential Action regarding Suspending Business License Fees for New Businesses for One Year

**Marissa Trejo, City Manager**

City Manager Trejo presented the Staff Report.

Mayor Vosburg commented that he would like the City Manager to discuss this matter at the new business seminars being done with the Chamber of Commerce. This could be placed in temporary marketing material to be sent out to say "Coalinga is open for business". When we remove the red tape it sends a message to people that we are open to new businesses. In the long run, we will pick up new businesses and increase our sales taxes, etc.

Council Member Raine asked if the fee is waived to those attending the seminar.

City Manager Trejo said they teach them about opening a new business and what is required but we don't waive any fees.

Mayor Pro-tem Raine said the fee is only \$51 for one year for a contractor. If he is starting a business he does not feel that is excessive.

Mayor Vosburg said we need to promote new business and provide opportunities. He is for removing the Home Occupation Fee to promote new businesses. It is \$100 for the Home Occ Fee plus \$26 for a business license. You should see how many young people on Facebook that are selling stuff. When he asks them why they don't have a City license, they say they don't have the money.

If we remove all the red tape, we can begin enforcing the Business License. It is about providing opportunities; it will promote the City and bring good things.

City Manager Trejo said the thought behind this is like waiving the dog license fees for the first year and sending a billing for the next year. This has the potential to work but it may not work. Hopefully, when Financial Services sends out the invoice for the next year, they will pay the fee.

If you waive these fees, they will get a Business License at no cost. Then the following year, they will be billed for their Business License fee for that year.

Council Member Lander wants study done.

City Manager Trejo said you had authorized a Fees Study and staff is doing that study of all appropriate cities; it is in process.

Council Member Lander said we have the lowest Business License Fees he has seen anywhere. He would gladly pay more than he presently does for his City license which is \$21. Where he worked previously he easily paid \$400.

Mr. Tom Dominguez said to please clear your mind for a moment. Have you ever been at the markets or parking lots and someone comes up to you and asks "Do you want to buy some tamales?" As our City Manager discussed, there is the possibility to get these people on board.

Ms. Tanya Stevens said she is all for business licenses. When she goes to Avenal or Huron and her sign goes up, the next day she receives a pass due notice that she owes her license fee. If she lists a property in Huron, they have a quarterly license fee. Why is the City not collecting fees from outside realtors?

Mr. Greg Cody says he agrees with Tanya. He does not know how to figure this out. People are losing jobs and they are desperate as they have children, etc. They may start-up a handyman business and the next thing is that Code Enforcement encounters them. People are suffering and just trying to get by and some have hit rock bottom. It could happen to anyone of us including you guys. Maybe \$10 or \$25 doesn't seem like a lot, but to some people it is. Fees can hurt.

Mayor Vosburg suggests suspending Business License fee for up to one year up to \$150. This would apply to those working out of their homes under the Home Occupation License.

Evidently, we have not been collecting revenue from outside firms coming into town. We have people coming into our City and we are not collecting fees from them. Some are going to the Park/Rec events and we don't collect fees. He has been saying for a long time, they are not allowed to do business there without a license. They say they can do it because they are a special district.

Mayor Vosburg said people have not been getting licenses and therefore have not been paying. There are people on Facebook offering services. Our enforcement method is wrong. Everyone should get noticed, but all don't pay.

From day one he has said that our problem is enforcement with Codes. Our enforcement is wrong, we send out a notice and we wait 3 or 4 months and send out another notice. One thing leads to another and pretty soon the whole town is getting notices. The last time we looked at this, Code Enforcement had collected \$11K in fines but the job is \$50K plus. To him that has always been a sore spot. We are not collecting the fees off of these businesses like we should be. That is not to say that we should not be promoting new business. Let's give them one year of waived fees for new businesses.

It should be fairly easy to write this up and then if only one of those businesses becomes a brick/mortar business, then we have given them that opportunity to begin hiring people.

*Motion by Ramsey, Second by Vosburg to Suspend Business License Fees for New Businesses up to \$150 for one year. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

4. Discussion, Direction and Potential Action regarding Suspending Home Occupation License Fee for a Two-Year Period for New Businesses

**Marissa Trejo, City Manager**

City Manager introduced this Item by saying it is \$100 for Home Occupation License plus \$26 per year for Business License.

Mayor Vosburg said take a person selling paper airplanes for \$2 each and they sell 30 of them, they still would not have enough funds to pay for the license fee.

He recently got this Home Occ License to do computer repair. He did get his license prior to this coming before the Council so there could be no conflict of interest.

He chose two years to give these people working from home a little more time.

City Manager Trejo said the business license fee of \$26 and you have waived for one year; the \$100 is the Home Occupation License and you are suggesting waiving it for two years. The Business License fee of \$26 is renewable each year; the \$100 Home Occupation Fee is a onetime fee. Once you have your Home Occupation License you don't pay it again only the \$26 Business License fee is paid annually.

Mayor Pro-tem Raine asked if people with a Home Occupation License could sell from their front yard.

City Manager Trejo indicated that is not possible; that is addressed in the Yard Sale Permit.

Mr. Brewer said there is no impact on surrounding neighborhood for those issued a Home Occupation Permit. The fee is actually for the preparation and review of the application. It is a planning function, so it is a permit that they get similar to a CUP. It is basically the recovery of staff costs to process the permit.

Mayor Vosburg asked how many permits were issued.

City Manager Trejo said the staff report shows 13 permits were issued in 2016.

Mayor Vosburg said this past year we have been pretty successful with the Marijuana industry coming into town and now we are facing the closing of Kmart which is a blow to our economy.

He is willing to consider suspending for one year if that is agreeable with the Council.

Council Member Ramsey said for now we could go for one year and extend it, after the fact, if we want.

Council Member Lander said he is willing to go for one year right now.

Mr. Glenn Mitchell said in the last vote you took and the one you are taking right now presumes that you know potential candidates for obtaining a Small Business License or you know candidates who are going to be operating a business out of their homes. If they don't have to pay a business license and they are not going to be charged a fee for operating out of their homes, how do you know they exist? If it is waived, how do you identify them in the first place?

Council Member Ramsey said they still have to have a business license and/or a permit. They only thing that is changed is they don't have to pay the fees. The City has a record that they have a business license.

Mr. Mitchell said it doesn't make a lot of sense to him because he can see a person getting a license and paying the fee. So why don't I just fly under the radar.

Council Member Ramsey said Code Enforcement will go and shut them down if they don't have the proper licenses or permits. They will almost have to publicize that they have a business.

Mr. Mitchell said then you have high confidence that this does not create a trap that the City, by passing legislation, is setting up a situation whereby people will fly under the radar by not getting a business license and/or identify themselves to you because there is no incentive for them to do that. Small and residential business would not be identified to you. unless you find out about them by word-of-mouth.

Mayor Vosburg said right now they are flying under the radar and the whole goal is to bring them out. In order to enforce anything correctly, you really need to give opportunity. If we give them the opportunity and they still don't respond, a couple meetings from now he will have a Future Agenda

Item which says Code Enforcement will be going to Facebook and identifying some of these people.

Mr. Mitchell said it is going to be in the City's interest, if you are going forward, to extend to social media, then you should experience some success.

*Motion by Ramsey, Second Vosburg to Suspend Home Occupation License Fee for New Businesses Throughout the Period of One Year Only and to Bring Back for Consideration to Extend Throughout One Additional Year. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

Mr. Brewer asked if a present home business is changing locations will this apply to them.

Mayor Vosburg said it is only for new businesses.

5. Discussion, Direction and Potential Action regarding Suspending Garage/Yard Sale Permits for One Year

**Marissa Trejo, City Manager**

Mayor Vosburg said it doesn't cost anything to do a yard sale. People are still doing yard sales and not getting the proper Yard Sale Permit. We are probably going to have a lot more of this soon. He would suggest suspending the Yard Sale Permits for one year.

Mayor Pro-tem Raine said he doesn't want to be the yard sale monster but he can point out a place where they do this every month. They run it like a business and they put so much out on the sidewalks that people have a hard time getting around. One he can see from his front door and he knows it very well.

Council Member Ramsey said the reason for doing this is to try and control the signs. People were leaving signs up all over town. This is a deposit of only of \$25. After the yard sale and signs are removed all over town, the \$25 is refunded. We used to maintain a list of yard sales posted on the door a City Hall.

Council Member Lander said we have only one Code Enforcement Officer and he usually works five days and has the weekend off. This is hard to monitor. Most have yard sales on Saturday and Sunday and they don't pick up their signs. He is on the side of Mr. Ramsey in that it should remain the same.

Council Member Stolz said she is for the fee to insure that signs are cleaned up around the City. The inconsistencies are not being addressed with one getting a permit and others not getting permits for their yard sales.

Mayor Vosburg said this is his whole point; people are not following the laws.

Council Member Ramsey said when we know about it, we do shut them down.

Mayor Vosburg said instead of trying to enforce it, why not go after the person leaving up the signs. The signs have their address so go after the people with the signs left up. Is this also about



not allowing people to host more than four yard sales per year? What leverage do we have to collect the money? He is going to roll with what you want to do.

Council Member Stolz asked if having a yard sale falls under the business category.

Mayor Vosburg said he just knows there will be a lot of people selling stuff. The second Kmart closes, what happens? People are going to be selling their stuff. This is reality.

The City has done a poor job of everything we have done. Our Website sucks, our outreach to the community is less than good. We have no one to assist with the social media. What are we going to do when all of these people lose their jobs? Are they going to have to come up with \$25 when they don't have it to spare?

Council Member Lander said he doesn't care if a person wants to have a yard sale. Sometimes they just need some extra money. He is all for yard sales. What he is not for is doing away with the present Code. That was put into place to curb signs being left all over town. It was, literally, out of hand with people leaving signs up and littering the streets, etc.

If you want to waive that, okay. He knows of people having yard sales every Saturday and Sunday. There is one on Polk Street. He knows other areas around town where they have up and running businesses. He thinks that these types of places need to be called to task.

Mr. Brewer was here about seven years ago when this was voted into Ordinance. It was originated because of the signs being left up and to help citizens understand the reasoning regarding yard sales. The \$25 deposit is to ensure the signs are removed and to ensure only 4 yard sales per year. If the resident does not keep up their end of the bargain, the \$25.00 is withheld from them.

We don't have to have the permit or the deposit. We can keep all the regulations on the books and simply go for the penalty.

Code Enforcement typically does not work on Saturday so on Monday if signs are still up, they could enforce. If you want Code Enforcement to work on Saturday we could move schedules to monitor the yard sales. It was Staff's direction at the time. It was not that we were trying to make any money from it; it was just to try and ensure that the signs were removed. We were having problems with some holding yard sales too frequently. We document the permit, so when it comes to the 4<sup>th</sup> time within the year we inform the citizens of the ordinance regarding yard sales and refuse to issue additional permits.

Council Member Lander said our point was not to make a hardship on anyone; we were just trying to gain some type of control. Back then, you would see signs everywhere, on Fifth and Elm, along the thoroughfare, etc. The people are refunded their \$25.

Council Member Ramsey said we were closing City Hall on Friday therefore people could go to the PD for their permits.

Mayor Vosburg asked is it more of a deal because of the frequency or because of the signs left out.

Council Member Lander said it is the frequent flyers and the signs.

Mayor Vosburg likes Mr. Brewer's idea of keeping the Ordinance in place and just enforcing for signs left up. This way they don't have to come in but if they have their signs up after the weekend, they are penalized.

City Manager Trejo aid the Motion is to waive the yard sale permit but enforce a \$50 fine for any yard signs left up and only four yard sale per year. The ordinance will be left in place.

Mr. Brewer said if a person is proved to have more than 4 yard sale per year, they could be cited. Code Enforcement is responsible for enforcing.

Police Chief Salvador said if his officers write a ticket, it is a criminal citation, it falls under Municipal Code. The City Attorney then gets to prosecute that. You don't want cops doing this.

Council Member Lander said if people take an issue with this, they can take out their phones, take a picture and text or email it to the City.

*Motion by Lander, Second by Stolz to Waive the Garage/Yard Sale Permit, but Enforce a \$50 Fine for Any Garage/Yard Signs Left Up and Only Four Garage/Yard Sales Per Year. The Ordinance will stand as is. Motion **Approved** by a Roll-call 4/1 Majority Vote. (Ramsey Vote "No")*

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

**Marissa Trejo, City Manager**

City Manager Trejo presented the Staff Report.

Mayor Vosburg said the reason he brought this up is if we are going to try and development business to Coalinga by waiving some of these fees, etc., it would be pertinent to allow some of these individuals to get into the bid process. If our Economic Development Coordinator is soliciting business someone could say that the contract is already tied up for my business in Coalinga. It is also to allow some of our present businesses to bid on some of these contracts we presently have. This would allow for competitiveness within the market. He sees where this could benefit the City. We could experience some cost savings. In areas where we do not have contracts with local people, we may be able to give local people an opportunity to bid. We may be able to give businesses a step-up.

Council Member Lander wants the city attorney to answer the following question. We have bidding and legal contracts with businesses/individuals. Is he correct?

City Attorney Lerner said you are correct; you would look at the term, and at any cancellation provisions within the contract. You can't just cancel a contract unilaterally.

Mayor Vosburg said he is not asking for that. There are contracts we can legally get out of. Sometimes we have a contract for a year and it keeps rolling over. We can get out of that and open it up for public bid. Say the City is buying widgets from "so and so" and we have always purchased widgets from that person, we can open it up for bid to the public. When you have multiple people competing, the consumer wins. If the City is in a contract with someone, he is not

trying to get out of that contract. He is just saying where the City can open a contract up for bid, we do that.

Council Member Lander said he agrees to opening of contracts, where we can, to anyone and everyone. He is not interested in dissolving contracts just to go out to bid.

City Manager Trejo said we have some contracts that have automatic renewal if we don't go out for bid. She thinks that is what we are trying to get away from.

Council Member Lander says he agrees. Nothing should be automatic.

City Manager Trejo said we have several contracts that could be considered. This is not like we are opening bids for everything. It is going to take some time to review all the contracts to see what the language is and then move forward.

Council Member Lander said he does not want to analysis these contracts to see how we can get out of them. He doesn't want to go there. You can open yourself up for litigation.

Mayor Vosburg said his intent is not to analysis contracts to determine if we can get out of them but to stop all renewals and to insure that the City will go out for bid for projects coming into the City. We have people complaining in town saying that certain people get all of this business because they know "so-and-so". We just have to make sure we are open and honest with the people. We don't want to get into trouble. Fresno Unified has recently been dealing with this. You can't just go to Home Depot and buy stuff; you have to put that stuff out to bid. He just wants to see local people to be able to bid and get in the game.

Council Member Lander has always been under the understanding that we have always opened everything up for bid.

Mayor Vosburg said he wants to clarify that this has nothing to do with anyone presently having contracts with the City. As for as he knows, everyone doing business with the City is doing a great job. This is not about trying to take that business away from them. This is about moving forward in a different fashion to keep everything on the up and up.

*Motion by Ramsey, Second by Vosburg to Direct City Manager to Open Bids for City Contracts (CM to Look at Cancellation Clauses Because There are Some Reoccurring Contracts) Motion Approved y a Roll-call 4/1 Majority Vote. (Lander Voted "No")*

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

**Marissa Trejo, City Manager**

City Manager Trejo presented the staff report. Some possible contributions she has developed are as follows:

- Police Department Explorers
- West Hills Community Foundation for a Scholarship
- Paid Summer Internship at the City

- Community Foundation
- Anything else the Council may desire

Mayor Pro-tem Raine asked about donating it for the Fireworks Exhibit in July.

City Manager Trejo said you could, but there is a great deal addition which needs to be raised before the fireworks show could go on.

Council Member Ramsey confirmed it is our own PD Explorers program. How many young people do we have participating in this program?

PD Chief Salvador said they experienced a very success recruitment program last month. He wants to advocate for that Post of about nine high school men and women. They assisted at the Derby and were helpful during the Holiday Season handing out gifts, etc. They spent hours in the cold and dark at Kmart. We plan to send them to the Explorer Academy in June. One of their outreach efforts is they are going to help Animal Control. They will be at the Animal Clinic in March. They were at Coalingafest. They were lining cars up for the Derby Parade. They were assigned traffic posts. They have contributed several hundred hours and are committed to this program.

City Manager Trejo said in speaking for the HR side, we have had much recruitment for the Police Department. A positive experience in the Police Explorers Group will, hopefully, encourage them to go into the Police Academy so we are able to hire local and grow our own police officers. This is like we do at the Water Plant and we may do with Economic Development. If she were to make a recommendation (it is up to the Council) it would probably be for the Police Department and their Explorer Program.

Council Member Lander said in view of the statements made, he agrees that it should be the Police Explorers.

Mr. Glenn Mitchell, President of the Coalinga Foundation, since our organization was mentioned, they would be very happy to receive that contribution. If the Explorer Group should want to make an application to the Foundation, we would certainly take that into consideration. If the wisdom of the group decides to contribute the funds to the PD Explorers, they certainly understand. They are here to support the needs of the community

*Motion to Use \$500 Donated by MunTtemp Munipal Staffing Solutions for the Police Explorer Program. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

## 7. ANNOUNCEMENTS

City Manager Trejo indicated she had no announcements.

Council Member Lander said he has one announcement. There is a free truck driving course being put on by West Hills College. The flyer states if you are 24 years of age or older and are a veteran, the course is free to you. The information is available here at City Hall. He will have flyers at his place of business. This is an incredible opportunity for anyone who wants to have a career as a truck driver.

Council Member Stolz said the Coalinga Woman's Club is hosting a Valentine Boutique on February 7<sup>th</sup> from 5:00 PM to 8:00 PM. There are fifteen vendors and we have many local community based businesses who are participating.

Mayor Vosburg announced he attended his first COG Meeting. People at COG are very well informed. They help provide Measure "C" funding for streets and alleys. He looks forward to continued participation.

He is also on the YRTP Board which is the Yosemite Rapid Transportation Plan.

He will try and keep you updated on the meetings he attends. One thing is they are trying to get Fresno to be a Hub for the Bullet Train running through California. They are running over budget but they decided to donate \$250K to give to the surrounding property owners of this huge depot they are trying to build. They are trying to get Sacramento to favor Fresno as the Central Valley Hub to benefit us. A lot of time and planning has gone into this project and since a lot of money has been committed they hope to gain favor from the State. This Hub would be huge for all the surrounding area.

On February 25 – 27 Shift Sector will be here at the Airport. The PD and FD will probably be there along with some food vendors. They have a lot of very valuable and interesting cars. They will have Lamborghinis there.

## **8. FUTURE AGENDA ITEMS**

City Manager Trejo said two items were requested to be brought back:

- Percentage on drought
- Staff to bring back suggestions to amend present sign Ordinance

Council Consensus to allow additional Public Comments from the audience.

Mr. Knox Bronson offered report on the Community Garden. (Could not understand as microphone is not working properly at podium.)

Ms. Verna McIntire announced "Touch a Truck" at Chapel Grade from 10 AM to 2 PM on Saturday.

## **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

Assistant City Attorney Mary Lerner reported no public comments from Closed Session.

**10. ADJOURNMENT (8:00 PM)**

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Nathan Vosburg, Mayor

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City Clerk/Deputy Clerk

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Date

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

**Subject:** Check Register 01/01/2017 - 01/31/2017  
**Meeting Date:** March 2, 2017  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Jasmin Bains, Financial Services Director

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### I. RECOMMENDATION:

### II. BACKGROUND:

### III. DISCUSSION:

### IV. ALTERNATIVES:

### V. FISCAL IMPACT:

#### ATTACHMENTS:

File Name	Description
❏ Check_Register_Report_for_Council-01-2017.pdf	Check Register Report - January 2017
❏ Check_Register_Jan_2017.pdf	Check Register - January 2017



# CITY OF COALINGA

*The Sunny Side of the Valley*

## CHECK REGISTER

COUNCIL MEETING OF  
March 2, 2017

Expenses    1/1/17            through    1/31/17    Registers:                    # 53783 - # 54028            \$    2,846,813.79

### **PAYROLL:**

Pay Period Ending	1/8/2017	Payroll Check #17015 - #17028	\$	8,744.98
Pay Date:	1/13/2017	Direct Deposit	\$	132,821.21
		Payroll Total	\$	141,566.19
Pay Period Ending	1/22/2017	Payroll Check #17030 - #17045	\$	9,029.17
Pay Date:	1/27/2017	Direct Deposit	\$	184,135.28
		Payroll Total	\$	193,164.45

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TOTAL CHECK REGISTERS THROUGH:                    1/31/17                    \$ 3,181,544.43



				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>53783</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>C7000</b>	<b>CITY OF COALINGA</b>			
2	PR Batch 922 12 2016 FICA Employee Porti	12/28/2016		0.00	13,238.70
3	PR Batch 922 12 2016 FICA Employer Porti	12/28/2016		0.00	13,238.70
4	PR Batch 922 12 2016 Medicare Employee P	12/28/2016		0.00	3,184.97
5	PR Batch 922 12 2016 Medicare Employer P	12/28/2016		0.00	3,184.97
1	PR Batch 922 12 2016 Federal Income Tax	12/28/2016		0.00	20,795.75
<b>Check Total:</b>					53,643.09
<b>Check No:</b>	<b>53784</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>C0008</b>	<b>CB&amp;T COLUMBUS BANK &amp; TRUST</b>			
2	PR Batch 922 12 2016 Unreimbursed Medica	12/28/2016		0.00	245.75
1	Dependent Care M.Trejo 16-17	12/28/2016		0.00	192.30
<b>Check Total:</b>					438.05
<b>Check No:</b>	<b>53785</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>C0130</b>	<b>COALINGA FIREFIGHTERS</b>			
1	PR Batch 922 12 2016 Fire Union Dues	12/28/2016		0.00	700.00
<b>Check Total:</b>					700.00
<b>Check No:</b>	<b>53786</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>C0158</b>	<b>CalPERS</b>			
2	PR Batch 922 12 2016 CalPERS PEPRA EE	12/28/2016		0.00	4,095.28
5	PR Batch 922 12 2016 CalPERS ER Adjustme	12/28/2016		0.00	306.44
4	PR Batch 922 12 2016 CalPERS PEPRA ER	12/28/2016		0.00	3,818.99
3	PR Batch 922 12 2016 CalPERS Classic ER	12/28/2016		0.00	12,178.03
1	PR Batch 922 12 2016 CalPERS Classic EE	12/28/2016		0.00	8,756.21
<b>Check Total:</b>					29,154.95
<b>Check No:</b>	<b>53787</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>C0340</b>	<b>City Employee Contrib. Assoc.</b>			
1	PR Batch 922 12 2016 CECA Dues	12/28/2016		0.00	85.00
<b>Check Total:</b>					85.00
<b>Check No:</b>	<b>53788</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>C3565</b>	<b>SEIU Local 521 - Dues W/H</b>			
1	PR Batch 922 12 2016 SEIU Dues	12/28/2016		0.00	517.51
<b>Check Total:</b>					517.51
<b>Check No:</b>	<b>53789</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>I0309</b>	<b>ICMA 457 RETIREMENT TRUST</b>			
4	PR Batch 922 12 2016 457 Retirement ER (	12/28/2016		0.00	351.73
5	PR Batch 922 12 2016 457 Retirement ER (	12/28/2016		0.00	1,079.51
6	PR Batch 922 12 2016 457 Contract Ret (%)	12/28/2016		0.00	353.77
1	PR Batch 922 12 2016 457 Ret EE % ICMA	12/28/2016		0.00	2,684.76
3	PR Batch 922 12 2016 457 Ret EE Acc Conv	12/28/2016		0.00	3,836.38
2	PR Batch 922 12 2016 457 Ret EE \$ ICMA	12/28/2016		0.00	722.53
<b>Check Total:</b>					9,028.68
<b>Check No:</b>	<b>53790</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>P0166</b>	<b>POLICE OFFICERS LEGAL</b>			
3	PR Batch 922 12 2016 Mastagni Law Firm	12/28/2016		0.00	402.50
2	PR Batch 922 12 2016 Police CPOA Dues	12/28/2016		0.00	402.50
1	PR Batch 922 12 2016 Police PORAC	12/28/2016		0.00	201.25
<b>Check Total:</b>					1,006.25
<b>Check No:</b>	<b>53791</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>S0011</b>	<b>State Disbursement Unit</b>			
1	019500000003168/5CEFS0 Deleon, Eric	12/28/2016		0.00	150.92
2	09CEFL07530 Saucedo, Simon	12/28/2016		0.00	123.69
3	0000001728290 Young Sean	12/28/2016		0.00	579.23
4	3000000579827 Eschan, Brian	12/28/2016		0.00	119.07
<b>Check Total:</b>					972.91
<b>Check No:</b>	<b>53792</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>V0036</b>	<b>Verisight Trust Company</b>			
1	PR Batch 922 12 2016 457 EE Ret % Verisi	12/28/2016		0.00	1,319.56
3	PR Batch 922 12 2016 457 ER Ret % Verisi	12/28/2016		0.00	739.34
4	PR Batch 922 12 2016 457 Ret ER \$ Verisi	12/28/2016		0.00	381.92
2	PR Batch 922 12 2016 457 EE Ret \$ Verisi	12/28/2016		0.00	1,185.00
<b>Check Total:</b>					3,625.82

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 53796	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> A2906	<b>AGRI-VALLEY Irrigation, Inc.</b>				
0768900-IN	11/16 WWP Sunshine Alfalfa Valve Cove	12/28/2016	11/16 WWP Sunshine Alfalf	0.00	413.21
<b>Check Total:</b>					413.21
<b>Check No:</b> 53797	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> A0130	<b>AT&amp;T</b>				
12152016	145537452 12/16 FD U-Verse Internet	12/15/2016	145537452 12/16 FD U-Vers	0.00	75.83
<b>Check Total:</b>					75.83
<b>Check No:</b> 53798	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> A0130	<b>AT&amp;T</b>				
122202016	145597427 12/16 City Hall U-Verse Intern	12/22/2016	145597427 12/16 City Hall	0.00	85.83
<b>Check Total:</b>					85.83
<b>Check No:</b> 53799	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> A0130	<b>AT&amp;T</b>				
12222016	145539074 12/16 PD U-Verse Internet Serv	12/22/2016	145539074 12/16 PD U-Vers	0.00	85.83
<b>Check Total:</b>					85.83
<b>Check No:</b> 53800	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> A2747	<b>AT&amp;T Mobility</b>				
12272016	12/16 210-4537 User 8: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 698-4629 User 12: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 698-4685 User 11: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 210-4792 User 19: Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 698-4337 User 14: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 698-4614 User 13: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 630-4433 User 18: Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 630-4888 User 17: Data Transfer	12/19/2016	PD Data Transfe	0.00	46.66
12272016	12/16 630-5122 User 16: Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 698-4316 User 15: Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 210-2185 User 4: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 210.4448 User 7: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 210-2367 User 5: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 698-4711 User 9: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 698-4688 User 10: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 210-2118 User 1: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 210-1810 User 2: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 210-1969 User 3: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
12272016	12/16 210-2573 User 6: PD Data Transfer	12/19/2016	PD Data Transfe	0.00	39.15
<b>Check Total:</b>					751.36
<b>Check No:</b> 53801	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> B0095	<b>Battery Systems</b>				
1926377	1/17 Battery Units C18 & C15	01/04/2017	1/17 Battery Units C18 &	0.00	222.43
<b>Check Total:</b>					222.43
<b>Check No:</b> 53802	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> B0040	<b>Billingsley Tire Service</b>				
206122	12/16 WP Tire Repair Unit 79	12/27/2016	12/16 Tires and Repairs	0.00	78.90
206123	12/16 WP Tires Unit 53	12/27/2016	12/16 Tires and Repairs	0.00	209.89
206120	12/16 WP Tires Unit 127	12/27/2016	12/16 Tires and Repairs	0.00	213.10
206119	12/16 WP Tires Unit 44	12/27/2016	12/16 Tires and Repairs	0.00	152.69
206118	12/16 PDTires Unit C30	12/27/2016	12/16 Tires and Repairs	0.00	65.00
206117	12/16 PW Tires Unit Flat Bed Trailer	12/27/2016	12/16 Tires and Repairs	0.00	576.06
206116	12/16 St. Sweep. Tire Repair Unit 87	12/27/2016	12/16 Tires and Repairs	0.00	57.69
206115	12/16 PW Tires Unit 77	12/27/2016	12/16 Tires and Repairs	0.00	354.56
206114	12/16 PW Tire Repair Unit 79	12/27/2016	12/16 Tires	0.00	78.90
206121	12/16 PW Tires Unit 52	12/27/2016	12/16 Tires and Repairs	0.00	409.10
<b>Check Total:</b>					2,195.89
<b>Check No:</b> 53803	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> B3205	<b>Richard A. Blak, PH. D.</b>				
12052016	12/16 HR (PD) Psych Evaluation	12/10/2016	12/16 HR (PD) Psych Evalu	0.00	325.00
<b>Check Total:</b>					325.00
<b>Check No:</b> 53804	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> C0144	<b>California Building Standards Commission</b>				
12312016	10/1/16-12/31/16 Quarterly Bldg Fees	12/31/2016	10/1/16-12/31/16 Quarterl	0.00	76.50

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check Total:</b>					76.50
<b>Check No: 53805</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: C7456</b>	<b>California State Disbursement</b>				
C7456	1/17 Child Support Payment BFielder	01/02/2017	1/17 Child Support Paymen	0.00	369.33
<b>Check Total:</b>					369.33
<b>Check No: 53806</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: C1196</b>	<b>dba Cen-Cal Machinery Co., Inc.</b>				
95906	12/16 PW Flex Kit Unit 18	12/19/2016	12/16 PW Flex Kit Unit 1	0.00	234.77
<b>Check Total:</b>					234.77
<b>Check No: 53807</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: C0525</b>	<b>Central Valley Plumbing &amp; Main</b>				
00001223	12/16 PD Gas Line and Fittings	12/09/2016	12/16 PD Gas Line and Fit	0.00	2,075.65
<b>Check Total:</b>					2,075.65
<b>Check No: 53808</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: C0140</b>	<b>Coalinga Hardware</b>				
767521	12/16 FD Operating Supplies	12/30/2016	12/16 FD Operating Suppli	0.00	65.88
<b>Check Total:</b>					65.88
<b>Check No: 53809</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: C0760</b>	<b>Curtis 1000, Inc</b>				
4772981	12/16 UB NCR Door Notice	12/22/2016	12/16 UB NCR Door Notice	0.00	803.77
<b>Check Total:</b>					803.77
<b>Check No: 53810</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: D3012</b>	<b>DataProse, Inc.</b>				
DP1603725	November 10 Day Notices/Postage	12/31/2016	November 10 Day Notices/P	0.00	355.59
DP1603725	December 2016 Regular Bills	12/31/2016	December 2016 Regular Bil	0.00	2,290.07
DP1603725	December 2016 Regular Bills Postage	12/31/2016	December 2016 Regular Bil	0.00	3,387.29
DP1603725	November 10 Day Notices/Postage	12/31/2016	November 10 Day Notices/P	0.00	244.67
<b>Check Total:</b>					6,277.62
<b>Check No: 53811</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: D7485</b>	<b>Department of Conservation</b>				
12312016	10/1/16-12/31/16 SMIF Quarterly Fees	12/31/2016	10/1/16-12/31/16 SMIF Qua	0.00	153.59
<b>Check Total:</b>					153.59
<b>Check No: 53812</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: D1933</b>	<b>Department of Justice</b>				
203868	11/16 HR Fingerprint Apps	12/05/2016	11/16 HR Fingerprint Apps	0.00	96.00
201768	11/16 PD Fingerprint Apps	12/05/2016	11/16 PD Fingerprint Apps	0.00	2,563.00
<b>Check Total:</b>					2,659.00
<b>Check No: 53813</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: E0065</b>	<b>EBS</b>				
01-JANUARY	1/17 EE Health Ins. Premium Vision	01/01/2017	1/17 EE Health Ins. Premi	0.00	1,194.03
01-JANUARY	1/17 EE Health Ins. Premium Medical	01/01/2017	1/17 EE Health Ins. Premi	0.00	78,443.93
01-JANUARY	1/17 EE Supplemental Child Life	01/01/2017	1/17 EE Health Ins. Premi	0.00	3.50
01-JANUARY	1/17 EE Basic Life	01/01/2017	1/17 EE Health Ins. Premi	0.00	728.00
01-JANUARY	1/17 EE Dependent Life	01/01/2017	1/17 EE Health Ins. Premi	0.00	27.93
01-JANUARY	1/17 EE AD&D	01/01/2017	1/17 EE Health Ins. Premi	0.00	113.75
01-JANUARY	1/17 EE Health Ins. Premium Dental	01/01/2017	1/17 EE Health Ins. Premi	0.00	5,927.40
01-JANUARY	1/17 EE Long-term Disability	01/01/2017	1/17 EE Health Ins. Premi	0.00	1,518.57
01-JANUARY	1/17 EE Supplemental Life	01/01/2017	1/17 EE Health Ins. Premi	0.00	863.70
01-JANUARY	1/17 EE Supplemental Spouse Life	01/01/2017	1/17 EE Health Ins. Premi	0.00	96.95
<b>Check Total:</b>					88,917.76
<b>Check No: 53814</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: E0052</b>	<b>Brian Eschan</b>				
TR8677-MEA	1/15/17 MEAL Defensive Handgun	12/06/2016	1/15/17 MEAL Defensive Ha	0.00	15.00
<b>Check Total:</b>					15.00
<b>Check No: 53815</b>	<b>Check Date: 01/05/2017</b>	<b>VOID</b>			
<b>Vendor: F0095</b>	<b>Jeremy Fairbanks</b>				
TR8676-MEA	1/15/17 MEAL Defensive Handgun	12/06/2016	1/15/17 MEAL Defensive Ha	15.00	
<b>Check Total:</b>				15.00	
<b>Check No: 53816</b>	<b>Check Date: 01/05/2017</b>				
<b>Vendor: F0019</b>	<b>FedEx</b>				
5-660-9496	12/16 Comm.Dev. Shipping Fees	12/30/2016	12/16 Comm.Dev. Shipping	0.00	68.85

			<u>Void Checks</u>	<u>Check Amount</u>
5-660-9496	12/16 FIN Shipping Fees	12/30/2016 12/16 Comm.Dev. Shipping	0.00	26.14
<b>Check Total:</b>				94.99
<b>Check No: 53817</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: G0792</b>	<b>Ferguson Enterprises Inc. 1423</b>			
1232443	12/16 PW Operating Supplies	12/08/2016 12/16 PW Operating Suppli	0.00	1,319.87
CM103406	12/16 PW Operating Supplies	12/09/2016 12/16 PW Operating Suppli	0.00	-192.88
<b>Check Total:</b>				1,126.99
<b>Check No: 53818</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: F0065</b>	<b>Bart Fielder</b>			
2283	1/17 SC Internet Sevices	01/02/2017 1/17 Monthly Services	0.00	70.99
2283	1/17 Monthly Services	01/02/2017 1/17 Monthly Services	0.00	793.60
2283	1/17 SC Internet Sevices	01/02/2017 1/17 Monthly Services	0.00	-369.33
2282	1/17 New Laptop with Microsoft Admin	01/02/2017 1/17 Monthly Services	0.00	684.99
2283	1/17 Monthly Services	01/02/2017 1/17 Monthly Services	0.00	1,766.40
2282	1/17 New Laptop with Microsoft Finance	01/02/2017 1/17 Monthly Services	0.00	684.99
<b>Check Total:</b>				3,631.64
<b>Check No: 53819</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: G1023</b>	<b>Galls LLC</b>			
006587650	12/16 PD Stinger DS LED HL	12/09/2016 12/16 PD Stinger DS LED H	0.00	162.11
006568529	12/16 PD Mens Cargo Pants	12/07/2016 12/16 PD Mens Cargo Pants	0.00	178.58
<b>Check Total:</b>				340.69
<b>Check No: 53820</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: G9874</b>	<b>Government Staffing Services,</b>			
126829	10/7/16-11/4/16 Interin Financial Direct	11/04/2016 10/7/16-11/4/16 Interin F	0.00	1,485.00
126829	10/7/16-11/4/16 Interin Financial Direct	11/04/2016 10/7/16-11/4/16 Interin F	0.00	7,425.00
126829	10/7/16-11/4/16 Interin Financial Direct	11/04/2016 10/7/16-11/4/16 Interin F	0.00	2,970.00
126776	10/7/16-11/4/16 Interin Financial Direct	10/07/2016 10/7/16-11/4/16 Interin F	0.00	2,970.00
<b>Check Total:</b>				14,850.00
<b>Check No: 53821</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: H2345</b>	<b>Home Depot Credit Services</b>			
6023968	12/16 WP Operating Supplies	12/28/2016 12/16 WP Operating Suppli	0.00	321.83
9584409	11/16 WP Operating Supplies	11/15/2016 11/16 WP Operating Suppli	0.00	42.94
<b>Check Total:</b>				364.77
<b>Check No: 53822</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: J3596</b>	<b>Maricela Jimenez</b>			
1	AFLAC PREMIUM REIMBURSMNT	12/08/2016 AFLAC PREIUM REIMBURSMNT	0.00	335.10
<b>Check Total:</b>				335.10
<b>Check No: 53823</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: J2363</b>	<b>Judicial Data Systems Corp.</b>			
6312	10/16 PD Paking Citation Filed	11/30/2016 10/16 PD Paking Citation	0.00	100.00
<b>Check Total:</b>				100.00
<b>Check No: 53824</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: K1468</b>	<b>K-Mart Store #4721</b>			
02601513	1/17 WWP Breakroom Supplies	01/03/2017 1/17 WWP Breakroom Suppli	0.00	47.57
<b>Check Total:</b>				47.57
<b>Check No: 53825</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: K0330</b>	<b>Keller Motors</b>			
5053607	12/16 PD Fuel Cell Tank Unit C35	12/22/2016 12/16 PD Fuel Cell Tank U	0.00	1,013.57
<b>Check Total:</b>				1,013.57
<b>Check No: 53826</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: L0259</b>	<b>Landon Investment Co., Inc.</b>			
7704	12/16 AMB Run Meals	12/20/2016 12/16 AMB Run Meals	0.00	28.52
7930	12/16 AMB Run Meals	12/29/2016 12/16 AMB Run Meals	0.00	29.50
7707	12/16 AMB Run Meals	12/26/2016 12/16 AMB Run Meals	0.00	29.61
<b>Check Total:</b>				87.63
<b>Check No: 53827</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: L0007</b>	<b>Law &amp; Associates</b>			
1375	12/16 HR J.Basins Background	12/16/2016 12/16 HR J.Basins Backgro	0.00	600.00
<b>Check Total:</b>				600.00

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>53828</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>L0050</b>	<b>Leaf</b>			
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	9.75
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	3.33
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	1.75
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	6.91
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	5.50
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	118.00
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	2.08
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	8.25
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	2.55
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	1.67
6976682	12/16 HR C2030 Copier Lease	12/25/2016 12/16 HR C2030 Copier Lea		0.00	6.83
<b>Check Total:</b>					166.62
<b>Check No:</b>	<b>53829</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>S3216</b>	<b>Lozano Smith, LLP</b>			
2016721	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	140.00
2016717	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	1,430.00
2016716	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	268.10
2016713	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	681.00
2016712	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	22,632.25
2016724	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	669.86
2016723	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	3,493.77
2016722	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	140.00
2016722	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	140.00
2016724	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	752.50
2016720	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	175.00
2016718	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	6,042.36
2016718	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	35.00
2016718	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	7,617.37
2016724	11/16 Legal Services as City Attorney	12/12/2016 11/16 Legal Services as C		0.00	752.50
<b>Check Total:</b>					44,969.71
<b>Check No:</b>	<b>53830</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>M0010</b>	<b>Christopher Montoya</b>			
TR8675-MEA	1/15/17 MEAL Defensive Handgun	12/06/2016 1/15/17 MEAL Defensive Ha		0.00	15.00
<b>Check Total:</b>					15.00
<b>Check No:</b>	<b>53831</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>M2782</b>	<b>Mountain Valley Pest Control</b>			
89518	12/16 PD Pest Control Services	12/16/2016 12/16 PD Pest Control Ser		0.00	45.00
<b>Check Total:</b>					45.00
<b>Check No:</b>	<b>53832</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>M2856</b>	<b>Municipal Maintenance</b>			
0110943-IN	6/16 PW Penalty Fee	12/01/2016 6/16 PW Penalty Fee		0.00	24.96
<b>Check Total:</b>					24.96
<b>Check No:</b>	<b>53833</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>O0032</b>	<b>O'Reilly Automotive, Inc.</b>			
222760	12/16 PD Vehicle Maint Unit C18	12/30/2016 12/16 PD Vehicle Maint U		0.00	20.91
221676	12/16 SC Stock Supplies	12/16/2016 12/16 SC Stock Supplies		0.00	72.81
222018	12/16 PW Battery Unit 79	12/20/2016 12/16 PW Battery Unit 79		0.00	182.36
222105	12/16 PW Air Filter Unit 16	12/21/2016 12/16 PW Air Filter Unit		0.00	22.03
<b>Check Total:</b>					298.11
<b>Check No:</b>	<b>53834</b>	<b>Check Date:</b>	<b>01/05/2017</b>		
<b>Vendor:</b>	<b>O2826</b>	<b>Office Depot</b>			
8857279950	12/16 PD Office Supplies	12/08/2016 12/16 PD Office Supplies		0.00	176.43
8857277530	12/16 PD Office Supplies	12/08/2016 12/16 PD Office Supplies		0.00	41.19
8857665840	12/16 PD Office Supplies	12/08/2016 12/16 PD Office Supplies		0.00	76.62
<b>Check Total:</b>					294.24
<b>Check No:</b>	<b>53835</b>	<b>Check Date:</b>	<b>01/05/2017</b>	<b>VOID</b>	
<b>Vendor:</b>	<b>O4596</b>	<b>Orange Computers Inc</b>			
59022	10/16 PD HP ProLiant DL360e	10/31/2016 10/16 PD HP ProLiant DL36		2,842.00	
<b>Check Total:</b>				2,842.00	

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 53836	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> P3389	<b>PB Loader Corporation</b>				
IN0012798	12/16 PW Stock Mounts Unit 16	12/22/2016	12/16 PW Stock Mounts Uni	0.00	106.01
<b>Check Total:</b>					106.01
<b>Check No:</b> 53837	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> p0434	<b>Pitney Bowes, Inc.</b>				
1002665667	10/16-12/16 Postage Meter Rental	12/11/2016	10/16-12/16 Postage Meter	0.00	272.73
<b>Check Total:</b>					272.73
<b>Check No:</b> 53838	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> P0075	<b>Professional Print &amp; Mail, Inc.</b>				
86902	12/16 UB Utility Forms	12/22/4201	12/16 UB Utility Forms	0.00	692.70
<b>Check Total:</b>					692.70
<b>Check No:</b> 53839	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> P0011	<b>Jaroth, Inc. dba PTS</b>				
888254	11/16 PD Pay Phone System	12/16/2016	11/16 PD Pay Phone System	0.00	100.00
<b>Check Total:</b>					100.00
<b>Check No:</b> 53840	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> R8589	<b>Robert Styre Seal Coating &amp; Pa</b>				
029079	12/16 Refunding Business License	12/13/2016	12/16 Refunding Business	0.00	1.00
029079	12/16 Refunding Business License	12/13/2016	12/16 Refunding Business	0.00	25.00
<b>Check Total:</b>					26.00
<b>Check No:</b> 53841	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> S0099	<b>Safariland, LLC</b>				
I010-04117	12/16 PD Drug Testing Kits	12/14/2016	12/16 PD Drug Testing Kit	0.00	141.11
<b>Check Total:</b>					141.11
<b>Check No:</b> 53842	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> S3212	<b>Jared Salona</b>				
12282016	12/16 WP Reimbursement for T2 Exam	12/28/2016	12/16 WP Reimbursement fo	0.00	145.00
<b>Check Total:</b>					145.00
<b>Check No:</b> 53843	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> S0116	<b>Simon Saucedo</b>				
TR8678-MEA	1/15/17 MEAL Defensive Handgun	12/06/2016	1/15/17 MEAL Defensive Ha	0.00	15.00
<b>Check Total:</b>					15.00
<b>Check No:</b> 53844	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> S0450	<b>Save Mart Supermarkets</b>				
199256	12/16 PD Inmate Meals	12/17/2016	12/16 PD Inmate Meals	0.00	15.79
<b>Check Total:</b>					15.79
<b>Check No:</b> 53845	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> S0793	<b>Tyco SimplexGrinnell, Inc.</b>				
83200640	12/16 PW Extingusher Inspection	12/09/2016	12/16 PW Extingusher Insp	0.00	250.00
83200640	12/16 PW Extingusher Inspection	12/09/2016	12/16 PW Extingusher Insp	0.00	250.41
83200637	12/16 PD Extingusher Inspection	12/09/2016	12/16 PD Extingusher Insp	0.00	750.18
<b>Check Total:</b>					1,250.59
<b>Check No:</b> 53846	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> S0149	<b>SolarCity Corporation</b>				
1606-031	6/16 Refund Permit #1606-018	06/28/2016	6/16 Refund Permit	0.00	80.00
1606-018	6/16 Refund Permit #1606-018	06/15/2016	6/16 Refund Permit	0.00	80.00
1604-010	4/16 Refund Permit #1604-010	04/12/2016	4/16 Refund Permit	0.00	80.00
<b>Check Total:</b>					240.00
<b>Check No:</b> 53847	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> Y3280	<b>Sparkletts</b>				
9689215121	12/16 City Hall Drinking Water	12/15/2016	12/16 City Hall Drinking	0.00	44.53
<b>Check Total:</b>					44.53
<b>Check No:</b> 53848	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> S7899	<b>Gabriel Subia</b>				
12312016	12/16 WP Reimbursement for T2 Exam	12/31/2016	12/16 WP Reimbursement fo	0.00	145.00
<b>Check Total:</b>					145.00
<b>Check No:</b> 53849	<b>Check Date:</b> 01/05/2017				
<b>Vendor:</b> T0038	<b>Tri-City Engineering</b>				
2658-01	11/16 ATP Sidewalk Gap Project	11/07/2016	11/16 ATP Sidewalk Gap Pr	0.00	2,685.00
<b>Check Total:</b>					2,685.00

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 53850	<b>Check Date:</b> 01/05/2017			
<b>Vendor:</b> U0014	<b>Uline</b>			
82569376	12/16 PD Nitrile Gloves	12/07/2016 12/16 PD Nitrile Gloves	0.00	238.21
<b>Check Total:</b>				238.21
<b>Check No:</b> 53851	<b>Check Date:</b> 01/05/2017			
<b>Vendor:</b> U5636	<b>Evan Umstead</b>			
TR8679-MEA	1/15/17 MEAL Defensive Handgun	12/06/2016 1/15/17 MEAL Defensive Ha	0.00	15.00
<b>Check Total:</b>				15.00
<b>Check No:</b> 53852	<b>Check Date:</b> 01/05/2017			
<b>Vendor:</b> U4210	<b>Univar USA INC</b>			
FO861360	12/16 WP Hydrochloric Acid	12/14/2016 12/16 WP Hydrochloric Aci	0.00	951.33
FO861897	12/16 WP Hydrochloric Acid	12/28/2016 12/16 WP Hydrochloric Aci	0.00	1,057.03
<b>Check Total:</b>				2,008.36
<b>Check No:</b> 53853	<b>Check Date:</b> 01/05/2017			
<b>Vendor:</b> V8675	<b>Valley Defense Consulting</b>			
TR8675-REG	1/15/17 REGI CMontoya Defensive Handgun	12/06/2017 1/15/17 REGI CMontoya Def	0.00	160.00
TR8679-REG	1/15/17 REGI EUmstead Defensive Handgun	12/06/2016 1/15/17 REGI EUmstead Def	0.00	160.00
TR8680-REG	1/15/17 REGI AVelasquez Defensive Handgu	12/06/2016 1/15/17 REGI AVelasquez D	0.00	160.00
TR8676-REG	1/15/17 REGI JFairbanks Defensive Handgu	12/06/2017 1/15/17 REGI JFairbanks D	0.00	160.00
TR8677-REG	1/15/17 REGI BESchan Defensive Handgun	12/06/2017 1/15/17 REGI BESchan Defe	0.00	160.00
TR8678-REG	1/15/17 REGI SSauceda Defensive Handgun	12/06/2016 1/15/17 REGI SSauceda Def	0.00	160.00
TR8674-REG	1/15/17 REGI SYoung Defensive Handgun	12/06/2016 1/15/17 REGI SYoung Defen	0.00	160.00
<b>Check Total:</b>				1,120.00
<b>Check No:</b> 53854	<b>Check Date:</b> 01/05/2017			
<b>Vendor:</b> V2131	<b>Abram Velasquez</b>			
TR8680-MEA	1/15/17 MEAL Defensive Handgun	12/06/2016 1/15/17 MEAL Defensive Ha	0.00	15.00
<b>Check Total:</b>				15.00
<b>Check No:</b> 53855	<b>Check Date:</b> 01/05/2017			
<b>Vendor:</b> V3406	<b>Verizon Wireless Services, LLC</b>			
9777278990	12/16 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	47.40
9777552849	12/16 476-6716 FD Wireless Aircard Servi	12/23/2016 12/16 396-5614 E371 FD Wi	0.00	38.01
9777552849	12/16 840-9391 FD Wireless Aircard Servi	12/23/2016 12/16 396-5614 E371 FD Wi	0.00	38.01
9777278990	12/16 974-6742 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	41.53
9777278990	12/16 493-8476 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	41.53
9777278990	12/16 PD Ultimited Txt 15 GB	12/19/2016 12/16 PD Cell Phone Charg	0.00	78.00
9777278990	12/16 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	41.53
9777278990	12/16 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	41.53
9777552849	12/16 396-5614 E371 FD Wireless Aircard	12/23/2016 12/16 396-5614 E371 FD Wi	0.00	38.01
9777278990	12/16 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	20.02
9777552849	12/16 476-6737 FD Wireless Aircard Servi	12/23/2016 12/16 396-5614 E371 FD Wi	0.00	38.01
9777268577	12/16 PD 493-8385 Wireless Aircard Servi	01/14/2017 12/16 PD 493-8385 Wireles	0.00	38.01
9777278990	12/16 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	41.53
9777278990	12/16 974-3015 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	41.53
9777278990	12/16 PD Cell Phone Charges	12/19/2016 12/16 PD Cell Phone Charg	0.00	43.00
9777552849	12/16 476-6744 FD Wireless Aircard Servi	12/23/2016 12/16 396-5614 E371 FD Wi	0.00	38.01
9777552849	12/16 476-9668 FD Wireless Aircard Servi	12/23/2016 12/16 396-5614 E371 FD Wi	0.00	38.01
<b>Check Total:</b>				703.67
<b>Check No:</b> 53856	<b>Check Date:</b> 01/05/2017			
<b>Vendor:</b> W0057	<b>WageWorks</b>			
125AI04969	11/16 Monthly Admin Fee	12/16/2016 11/16 Monthly Admin Fee	0.00	75.00
<b>Check Total:</b>				75.00
<b>Check No:</b> 53857	<b>Check Date:</b> 01/05/2017	<b>VOID</b>		
<b>Vendor:</b> W0512	<b>West Hills Machine Shop, Inc.</b>			
5789	12/16 PW Operating Supplies	12/07/2016 12/16 PW Operating Suppli	72.58	
P123116	12/16 PW Operating Supplies	12/31/2016 12/16 PW Operating Suppli	30.00	
5815	12/16 PW Operating Supplies	12/01/2016 12/16 PW Operating Suppli	181.17	
042373	12/16 WWP Operating Supplies	12/20/2016 12/16 WWP Operating Suppl	341.92	
<b>Check Total:</b>			625.67	
<b>Check No:</b> 53858	<b>Check Date:</b> 01/05/2017			
<b>Vendor:</b> W2279	<b>West Hills Medical Group, Inc.</b>			
2016-10	11/16 Physical JStockton	11/21/2016 11/16 Physical	0.00	30.00
2016-10	11/16 Physical RVeliz	11/21/2016 11/16 Physical	0.00	120.00

			<u>Void Checks</u>	<u>Check Amount</u>
2016-10	11/16 Physical TSigler	11/21/2016 11/16 Physical	0.00	120.00
2016-10	11/16 Physical JStockton	11/21/2016 11/16 Physical	0.00	120.00
2016-10	11/16 Physical RDrappo	11/21/2016 11/16 Physical	0.00	36.00
2016-10	11/16 Physical RDrappo	11/21/2016 11/16 Physical	0.00	84.00
2016-10	11/16 Physical VGonzales	11/21/2016 11/16 Physical	0.00	150.00
2016-10	11/16 Physical SJanssen	11/21/2016 11/16 Physical	0.00	120.00
<b>Check Total:</b>				780.00
<b>Check No: 53859</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: M2779</b>	<b>Willdan Financial Services</b>			
010-32439	10/16-12/16 Asst Dist 92-1 Admn Fees	09/30/2016 10/16-12/16 Asst Dist 92-	0.00	612.06
<b>Check Total:</b>				612.06
<b>Check No: 53860</b>	<b>Check Date: 01/05/2017</b>	<b>VOID</b>		
<b>Vendor: y0002</b>	<b>Sean Young</b>			
TR8674-MEA	1/15/17 MEAL Defensive Handgun	12/06/2016 1/15/17 MEAL Defensive Ha	15.00	
<b>Check Total:</b>			15.00	
<b>Check No: 53861</b>	<b>Check Date: 01/05/2017</b>			
<b>Vendor: Z0535</b>	<b>Zee Medical Service Co.</b>			
66612450	12/16 PW First Aid Supplies	12/12/2016 12/16 PW First Aid Suppli	0.00	42.51
<b>Check Total:</b>				42.51
<b>Date Totals:</b>			<b>3,497.67</b>	<b>284,872.37</b>
<b>Check No: 53862</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: A0091</b>	<b>Abbey Door Services</b>			
12083	11/16 FD Work & Repair of Bay Doors	11/25/2016 11/16 FD Work & Repair of	0.00	1,195.00
<b>Check Total:</b>				1,195.00
<b>Check No: 53863</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: A0130</b>	<b>AT&amp;T</b>			
12312016	149197193 Police 12/16 U-Verse Internet	12/31/2016 149197193 Police 12/16 U-	0.00	90.80
<b>Check Total:</b>				90.80
<b>Check No: 53864</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: C0421</b>	<b>AT&amp;T Mobility</b>			
12242016	12/16 362-4051 PW 50% Cell Phone	12/24/2016 12/16 City Cell Phones	0.00	7.60
12242016	12/16 362-4050 PW 50% Cell Phone	12/24/2016 12/16 City Cell Phones	0.00	26.50
12242016	12/16 698-4142 Code Enf. Cell Phone	12/24/2016 12/16 City Cell Phones	0.00	69.26
12242016	12/16 362-4051 PW 50% Cell Phone	12/24/2016 12/16 City Cell Phones	0.00	7.60
12242016	12/16 362-5042 PW 50% Cell Phone	12/24/2016 12/16 City Cell Phones	0.00	30.74
12242016	12/16 362-5042 PW 50% Cell Phone	12/24/2016 12/16 City Cell Phones	0.00	30.73
12242016	12/16 630-2536 Bldg Cell Phone Charges	12/24/2016 12/16 City Cell Phones	0.00	57.52
12242016	12/16 630-4738 Skate Park Phone	12/24/2016 12/16 City Cell Phones	0.00	12.60
12242016	12/16 362-4050 PW 50% Cell Phone	12/24/2016 12/16 City Cell Phones	0.00	26.50
<b>Check Total:</b>				269.05
<b>Check No: 53865</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: A0250</b>	<b>Automated Office Systems</b>			
CNIN505925	12/16 PD Copier Maintenance	12/28/2016 12/16 PD Copier Maintenanc	0.00	411.70
<b>Check Total:</b>				411.70
<b>Check No: 53866</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: B1086</b>	<b>Bureau of Reclamation</b>			
SEPTEMBER2	09/16 Water M&I Trinity 388 AF	01/04/2017 9/16 Water Delivery 250 A	0.00	116.40
OCTOBER 20	10/16 Water M&I Restoration 357 AF	01/04/2017 10/16 Water Delivery 250	0.00	7,286.37
OCTOBER 20	10/16 Water M&I Trinity 357 AF	01/04/2017 10/16 Water Delivery 250	0.00	107.10
DECEMBER20	12/16 Water Delivery Adj (-78) AF	01/04/2017 3/17 Water Delivery 246	0.00	-6,403.80
MARCH2017	3/17 Water Delivery 246 AF	01/04/2017 3/17 Water Delivery 246	0.00	24,641.82
SEPTEMBER2	09/16 Water Delivery Adj -37 AF	01/04/2017 9/16 Water Delivery 250 A	0.00	-3,037.70
DECEMBER20	12/16 Water Delivery 250 AF	01/04/2017 12/16 Water Delivery 250	0.00	20,525.00
JANUARY 20	1/17 Water Delivery 250 AF	01/04/2017 1/17 Water Delivery 250	0.00	20,525.00
DECEMBER20	12/16 Water M&I Trinity 172 AF	01/04/2017 3/17 Water Delivery 246	0.00	51.60
NOVEMBER20	11/16 Water M&I Trinity 329AF	01/04/2017 11/16 Water Delivery 247	0.00	98.70
NOVEMBER20	11/16 Water M&I Restoration 329AF	01/04/2017 11/16 Water Delivery 247	0.00	6,714.89
DECEMBER20	12/16 Water M&I Restoration 172 AF	01/04/2017 3/17 Water Delivery 246	0.00	3,510.52
NOVEMBER20	11/16 Water Delivery Adj 4 AF	01/04/2017 11/16 Water Delivery 247	0.00	328.40
FEBRUARY20	2/17 Water Delivery 247 AF	01/04/2017 2/17 Water Delivery 247	0.00	20,278.70



			<u>Void Checks</u>	<u>Check Amount</u>
SEPTEMBER2 09/16 Water M&I Restoration 388 AF		01/04/2017 9/16 Water Delivery 250 A	0.00	7,919.08
OCTOBER 20 10/16 Water Delivery Adj (-18) AF		01/04/2017 10/16 Water Delivery 250	0.00	-1,477.80
		<b>Check Total:</b>		101,184.28
<b>Check No: 53867</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: C0140</b>	<b>Coalinga Hardware</b>			
767476	12/16 PD Drain Opener & Push Broom	12/23/2016 12/16 PD Drain Opener & P	0.00	5.39
767586	1/17 PD Lithium Battery	01/05/2017 1/17 PD Lithium Battery	0.00	13.58
		<b>Check Total:</b>		18.97
<b>Check No: 53868</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: C0221</b>	<b>Coalinga Pacific Associates</b>			
10092-7	HOME-Disb#7 Valle del Sol Apart.	01/11/2017 HOME-Disb#7 Valle del Sol	0.00	415,588.00
10092-6	HOME-Disb#6 Valle del Sol Apart.	01/11/2017 HOME-Disb#6 Valle del Sol	0.00	858,165.00
		<b>Check Total:</b>		1,273,753.00
<b>Check No: 53869</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: C2881</b>	<b>Cook's Communications</b>			
130926	12/16 PD Kenwood 50 watt	12/01/2016 12/16 PD Kenwood 50 watt	0.00	3,294.31
		<b>Check Total:</b>		3,294.31
<b>Check No: 53870</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: F0042</b>	<b>CoreLogic Solutions, LLC</b>			
81759295	12/16 Realquest Online Service	12/31/2016 12/16 Realquest Online Se	0.00	166.25
81759295	12/16 Realquest Online Service	12/31/2016 12/16 Realquest Online Se	0.00	83.12
81759295	12/16 Realquest Online Service	12/31/2016 12/16 Realquest Online Se	0.00	83.13
81744239	10/16 Realquest Online Service	10/31/2016 10/16 Realquest Online Se	0.00	166.25
81754865	11/16 Realquest Online Service	11/30/2016 11/16 Realquest Online Se	0.00	83.13
81754865	11/16 Realquest Online Service	11/30/2016 11/16 Realquest Online Se	0.00	83.12
81744239	10/16 Realquest Online Service	10/31/2016 10/16 Realquest Online Se	0.00	83.12
81744239	10/16 Realquest Online Service	10/31/2016 10/16 Realquest Online Se	0.00	83.13
81754865	11/16 Realquest Online Service	11/30/2016 11/16 Realquest Online Se	0.00	166.25
		<b>Check Total:</b>		997.50
<b>Check No: 53871</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: F0074</b>	<b>Department of Agriculture</b>			
54321	2017 FD Yearly Fees	12/19/2016 2017 FD Yearly Fees	0.00	966.60
		<b>Check Total:</b>		966.60
<b>Check No: 53872</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: E3101</b>	<b>Electric Motor Service Inc.</b>			
RS-RI15283	11/16 WP Disassemble & Inspect Replace M	11/18/2016 11/16 WP Disassemble & In	0.00	1,375.89
		<b>Check Total:</b>		1,375.89
<b>Check No: 53873</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: F0019</b>	<b>FedEx</b>			
5-569-8515	10/16 WP Shipping Charges	10/07/2016 10/16 WP Shipping Charges	0.00	38.15
5-653-2720	12/16 PD Shipping Charges	12/23/2016 12/16 PD Shipping Charges	0.00	70.99
		<b>Check Total:</b>		109.14
<b>Check No: 53874</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: F2964</b>	<b>Fresno City College</b>			
TR8682-868	1/23-1/27/17 REGI LRosales Post Supervis	12/27/2016 1/23-1/27/17 REGI LRosale	0.00	290.00
		<b>Check Total:</b>		290.00
<b>Check No: 53875</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: F0229</b>	<b>Fresno County Auditor-Controll</b>			
11202016	11/16 PD Parking Citations Revenue	12/19/2016 11/16 PD Parking Citation	0.00	87.50
		<b>Check Total:</b>		87.50
<b>Check No: 53876</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: F0978</b>	<b>Fresno County Clerk</b>			
01112017	Comm. Dev Building for Commercial Cultiv	01/11/2017 Comm. Dev Building for Co	0.00	50.00
		<b>Check Total:</b>		50.00
<b>Check No: 53877</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: F0978</b>	<b>Fresno County Clerk</b>			
01114	Comm. Dev Coalinga Senior Apartments	01/11/2017 Comm. Dev Coalinga Senior	0.00	50.00
		<b>Check Total:</b>		50.00
<b>Check No: 53878</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: G0026</b>	<b>Mercedes Garcia</b>			
TR10087-ME	11/30-12/1/16 MEALS PARSAC Meeting	12/14/2016 11/30-12/1/16 MEALS PARSAC	0.00	50.00

				<b>Check Total:</b>	<b><u>Void Checks</u></b>	<b><u>Check Amount</u></b>
						50.00
<b>Check No:</b> 53879	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> G8756	<b>Blaine Grant</b>					
14-299219	1/17 AMB Refund Due to Overpayment	01/10/2017	1/17 AMB Refund Due to Ov	0.00		76.00
				<b>Check Total:</b>		76.00
<b>Check No:</b> 53880	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> H0852	<b>Hach Company</b>					
10249950	12/16 WP Bulk Dispenser & Powder	12/27/2016	12/16 WP Bulk Dispenser &	0.00		1,964.61
				<b>Check Total:</b>		1,964.61
<b>Check No:</b> 53881	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> H0042	<b>Health Net</b>					
16-0112-15	1/17 AMB Refund Due to Overpayment	01/10/2017	1/17 AMB Refund Due to Ov	0.00		147.08
				<b>Check Total:</b>		147.08
<b>Check No:</b> 53882	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> H0042	<b>Health Net</b>					
16-0228-12	1/17 AMB Refund Due to Overpayment	01/10/2017	1/17 AMB Refund Due to Ov	0.00		210.30
				<b>Check Total:</b>		210.30
<b>Check No:</b> 53883	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> H0048	<b>Health Net</b>					
160329583A	1/17 AMB Refund Due to Overpayment	01/10/2017	1/17 AMB Refund Due to Ov	0.00		1,303.62
				<b>Check Total:</b>		1,303.62
<b>Check No:</b> 53884	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> H7896	<b>Olivia Herrera</b>					
15-11-0079	1/17 AMB Refund Due to Overpayment	01/11/2017	1/17 AMB Refund Due to Ov	0.00		24.00
				<b>Check Total:</b>		24.00
<b>Check No:</b> 53885	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> J1523	<b>J's Communications, Inc.</b>					
48038	12/16 PD Replace Damaged Link	12/23/2016	12/16 PD Replace Damaged	0.00		1,602.27
48083	12/16 FD Technical Services/Shop Service	12/29/2016	12/16 FD Technical Servic	0.00		294.94
48079	12/16 FD 120 Watt Pa Amp	12/29/2016	12/16 FD 120 Watt Pa Amp	0.00		961.28
48036	12/16 PD Handset W/PTT Plug	12/23/2016	12/16 PD Handset W/PTT Pl	0.00		246.75
				<b>Check Total:</b>		3,105.24
<b>Check No:</b> 53886	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> K2656	<b>KRC Safety CO., INC.</b>					
30821	12/16 PD Graphic Design	12/29/2016	12/16 PD Graphic Design	0.00		186.55
				<b>Check Total:</b>		186.55
<b>Check No:</b> 53887	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> L4123	<b>Labor Consultants of Californi</b>					
1447	12/16 Valle Del Sol Apart. Project	01/09/2017	12/16 Valle Del Sol Apart	0.00		2,250.00
				<b>Check Total:</b>		2,250.00
<b>Check No:</b> 53888	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> L0259	<b>Landon Investment Co., Inc.</b>					
501899	1/17 AMB Run Meals	01/04/2017	1/17 AMB Run Meals	0.00		28.30
7954	1/17 AMB Run Meals	01/04/2017	1/17 AMB Run Meals	0.00		38.17
7952	1/17 AMB Run Meals	01/03/2017	1/17 AMB Run Meals	0.00		28.13
7955	1/17 AMB Run Meals	01/07/2017	1/17 AMB Run Meals	0.00		27.81
				<b>Check Total:</b>		122.41
<b>Check No:</b> 53889	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> M3105	<b>Glenn E. Mitchell</b>					
36	12/16 Video Production Services	01/05/2017	12/16 Video Production Se	0.00		600.00
				<b>Check Total:</b>		600.00
<b>Check No:</b> 53890	<b>Check Date:</b> 01/11/2017					
<b>Vendor:</b> O2826	<b>Office Depot</b>					
8765725730	11/16 WWP Office Supplies	11/03/2016	11/16 WWP Office Supplies	0.00		162.27
8765734220	11/16 WWP Office Supplies	11/03/2016	11/16 WP/WWP Office Suppl	0.00		67.73
8765734220	11/16 WP Office Supplies	11/03/2016	11/16 WP/WWP Office Suppl	0.00		587.99
8765734220	11/16 WP Office Supplies	11/03/2016	11/16 WP/WWP Office Suppl	0.00		929.70
8896356520	12/16 PD Office Supplies	12/23/2016	12/16 PD Office Supplies	0.00		281.83
8876451820	12/16 PD Office Supplies	12/15/2016	12/16 PD Office Supplies	0.00		73.57
8873801070	12/16 PD Office Supplies	12/14/2016	12/16 PD Office Supplies	0.00		14.71
8745235530	10/16 FIN Office Supplies	10/26/2016	10/16 FIN Office Supplies	0.00		507.88

			<u>Void Checks</u>	<u>Check Amount</u>
8873794080	12/16 PD Office Supplies	12/14/2016 12/16 PD Office Supplies	0.00	76.75
8857663520	12/16 PD Office Supplies	12/09/2016 12/16 PD Office Supplies	0.00	45.28
8745333480	10/16 FIN Office Supplies	10/26/2016 10/16 FIN Office Supplies	0.00	69.74
8745235530	10/16 FIN Office Supplies	10/26/2016 10/16 FIN Office Supplies	0.00	10.31
<b>Check Total:</b>				2,827.76
<b>Check No: 53891</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: O0022</b>	<b>Overpayment Recovery</b>			
2015082007	AMB Refund Due to Overpayment	01/10/2017 AMB Refund Due to Overpay	0.00	694.80
<b>Check Total:</b>				694.80
<b>Check No: 53892</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: P8789</b>	<b>PCM-G</b>			
S999171201	12/16 PD Ewaste Recycling Fee	12/16/2016 12/16 PD Ewaste Recycling	0.00	900.65
<b>Check Total:</b>				900.65
<b>Check No: 53893</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: P2916</b>	<b>214- Praxair Distribution, Inc.</b>			
55660023	9/16 AMB Medical Oxygen Supply	09/30/2016 9/16 AMB Medical Oxygen S	0.00	466.71
74923319	10/16 AMB Medical Oxygen Supply	10/31/2016 10/16 AMB Medical Oxygen	0.00	446.34
75666309	12/16 AMB Medical Oxygen Supply	11/23/2016 12/16 AMB Medical Oxygen	0.00	419.01
75637401	12/16 AMB Medical Oxygen Supply	11/23/2016 12/16 AMB Medical Oxygen	0.00	13.92
<b>Check Total:</b>				1,345.98
<b>Check No: 53894</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: R0112</b>	<b>Resolve Insurance Systems Inc</b>			
DECEMBER20	12/16 Ambulance Insurance Process	12/23/2016 12/16 Ambulance Insurance	0.00	229.87
<b>Check Total:</b>				229.87
<b>Check No: 53895</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: R0050</b>	<b>Luis Rosales</b>			
TR8682-MEA	1/23-1/27/17 MEALS Post Supervisor	12/27/2016 1/23-1/27/17 MEALS Post S	0.00	75.00
TR8683-MEA	1/23-1/27/17 MEALS Post Supervisor	12/27/2016 1/23-1/27/17 MEALS Post S	0.00	75.00
<b>Check Total:</b>				150.00
<b>Check No: 53896</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: S3212</b>	<b>Jared Salona</b>			
727632	1/17 WWP Reimbursement for Exam	01/06/2017 1/17 WWP Reimbursement fo	0.00	120.55
<b>Check Total:</b>				120.55
<b>Check No: 53897</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: S0453</b>	<b>San Luis &amp; Delta-Mendota</b>			
NOVEMBER20	11/16 Water Delivery 329 AF	01/05/2017 11/16 Water Delivery 329	0.00	24,128.86
JANUARY201	1/17 Water Delivery 250 AF	01/05/2016 1/17 Water Delivery 250 A	0.00	18,335.00
FEBRUARY20	2/17 Water Delivery 247 AF	01/05/2017 2/17 Water Delivery 247 A	0.00	18,114.98
OCTOBER201	10/16 Water Delivery Adj (-18) AF	01/05/2017 10/16 Water Delivery Adj	0.00	-1,320.12
SEPTEMBER2	9/16 Water Delivery Adj (-37) AF	01/05/2017 9/16 Water Delivery Adj (	0.00	-2,713.58
DECEMBER20	12/16 Water Delivery 172 AF	01/05/2017 12/16 Water Delivery 172	0.00	12,614.48
<b>Check Total:</b>				69,159.62
<b>Check No: 53898</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: S0450</b>	<b>Save Mart Supermarkets</b>			
148659	1/17 PD Inmate Meals	01/05/2017 1/17 PD Inmate Meals	0.00	106.74
<b>Check Total:</b>				106.74
<b>Check No: 53899</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: S3185</b>	<b>Solomon Electric and Data, Inc</b>			
1161230602	12/16 PD Electrical & Lighting	12/30/2016 12/16 PD Electrical & Lig	0.00	1,140.00
<b>Check Total:</b>				1,140.00
<b>Check No: 53900</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: S0097</b>	<b>Special Services Group</b>			
10181	12/16 PD Renewal of Annual Covert Track	12/23/2016 12/16 PD Renewal of Annua	0.00	2,520.00
<b>Check Total:</b>				2,520.00
<b>Check No: 53901</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: C0133</b>	<b>CIT Technology Financial Services,</b>			
29626645	12/16 Council Lanier MPC 3503 Lease	12/29/2016 12/16 Council Lanier MPC	0.00	100.50
29626645	12/16 Council Lanier MPC 3503 Lease	12/29/2016 12/16 Council Lanier MPC	0.00	100.49
<b>Check Total:</b>				200.99

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 53902	<b>Check Date:</b> 01/11/2017			
<b>Vendor:</b> T7842	<b>Tint Doctor Inc</b>			
11331	12/16 PD Dodge Charger Tint	12/13/2016 12/16 PD Dodge Charger Ti	0.00	300.00
		<b>Check Total:</b>		300.00
<b>Check No:</b> 53903	<b>Check Date:</b> 01/11/2017			
<b>Vendor:</b> U0022	<b>U.S. Bank Corporate Payment Ce</b>			
97635619	11/16 PD LA Parking	11/18/2016 11/ PD Cal Card Credit Ca	0.00	65.00
PVY93444	11/16 PD Weapon System-CMontoya	12/14/2016 11/ PD Cal Card Credit Ca	0.00	491.93
762297972	11/16 Adobe-Acrobat Professional	11/29/2016 11/ PD Cal Card Credit Ca	0.00	14.99
15291220	11/16 Monoprice-High Speed HDMI Cable	12/05/2016 11/ PD Cal Card Credit Ca	0.00	43.19
1266692036	11/16 Microsoft-Windows Server 2016	11/28/2016 11/ PD Cal Card Credit Ca	0.00	-876.00
1266692036	11/16 Microsoft-Windows Server 2016	11/28/2016 11/ PD Cal Card Credit Ca	0.00	876.00
140681419	12/16 WP Hughesnet	12/01/2016 11/16 City Manager Cal Ca	0.00	49.99
AIL35273	11/16 PD Weapon System-SYoung	12/14/2016 11/ PD Cal Card Credit Ca	0.00	491.93
055742	11/16 City Manager Me & Ed's Pizza	11/08/2016 11/16 City Manager Cal Ca	0.00	42.85
2774426	11/16 PD Amazon- Wind Glide	11/22/2016 11/ PD Cal Card Credit Ca	0.00	69.99
9909852	11/16 PD Amazon-Zoostill Portable Ethern	11/09/2016 11/ PD Cal Card Credit Ca	0.00	61.21
140681419	11/16 WP Hughesnet	12/01/2016 11/16 City Manager Cal Ca	0.00	49.99
034885	11/16 City Manager Me & Ed's Pizza	11/28/2016 11/16 City Manager Cal Ca	0.00	65.95
01112017	11/16 office Max- Office Supplies	01/11/2017 11/ PD Cal Card Credit Ca	0.00	8.61
834475938	11/16 Enterprise- Car Rental	11/13/2016 11/ PD Cal Card Credit Ca	0.00	81.56
9909852	11/16 PD Amazon-Zoostill Portable Ethern	11/08/2016 11/ PD Cal Card Credit Ca	0.00	46.32
9909822	11/16 PD Amazon-Black 18" Hub Cap	11/15/2016 11/ PD Cal Card Credit Ca	0.00	178.76
7897087	11/16 PD Amazon-Boytond 8 Port Manual	11/15/2016 11/ PD Cal Card Credit Ca	0.00	89.99
1544924	11/16 PD Amazon-Cable Matters 50 Pack	11/15/2016 11/ PD Cal Card Credit Ca	0.00	54.10
4570211	11/16 Amazon-Linear	12/05/2016 11/ PD Cal Card Credit Ca	0.00	26.85
8374312	11/16 Amazon-Nave Point Catilever Sever	12/01/2016 11/ PD Cal Card Credit Ca	0.00	126.27
5513806	11/16 PD Amazon- Case Logic Reflexion	11/23/2016 11/ PD Cal Card Credit Ca	0.00	30.76
9909852	11/16 PD Amazon-Zoostill Portable Ethern	11/09/2016 11/ PD Cal Card Credit Ca	0.00	122.42
		<b>Check Total:</b>		2,212.66
<b>Check No:</b> 53904	<b>Check Date:</b> 01/11/2017			
<b>Vendor:</b> U9632	<b>United Healthcare of Californi</b>			
16-0215-22	AMB Refund Due to Overpayment	01/05/2017 AMB Refund Due to Overpay	0.00	2,890.53
		<b>Check Total:</b>		2,890.53
<b>Check No:</b> 53905	<b>Check Date:</b> 01/11/2017			
<b>Vendor:</b> V2131	<b>Abram Velasquez</b>			
TR8673	1/8-1/13/17 MEALS TRaffic Collision	12/06/2016 1/8-1/13/17 MEALS TRaffic	0.00	270.00
		<b>Check Total:</b>		270.00
<b>Check No:</b> 53906	<b>Check Date:</b> 01/11/2017			
<b>Vendor:</b> W0512	<b>West Hills Machine Shop, Inc.</b>			
042373	12/16 WWP Operating Supplies	12/20/2016 12/16 WWP Operating Suppl	0.00	341.92
		<b>Check Total:</b>		341.92
<b>Check No:</b> 53907	<b>Check Date:</b> 01/11/2017			
<b>Vendor:</b> W0511	<b>West Hills Oil, Inc.</b>			
54131	12/16 PW Fuel 400	12/31/2016 12/16 PW Fuel 400	0.00	283.81
54131	12/16 PW Fuel 400	12/31/2016 12/16 PW Fuel 400	0.00	283.81
54131	12/16 PW Fuel 400	12/31/2016 12/16 PW Fuel 400	0.00	283.84
54128	12/16 Admin Fuel 201	12/31/2016 12/16 Admin Fuel 201	0.00	133.05
54134	12/16 Street Sweeper Fuel 7001	12/31/2016 12/16 Street Sweeper/SC F	0.00	422.50
54131	12/16 PW Fuel 400	12/31/2016 12/16 PW Fuel 400	0.00	676.88
54131	12/16 PW Fuel 400	12/31/2016 12/16 PW Fuel 400	0.00	283.81
54127	12/16 FD Fuel 200	12/31/2016 12/16 FD Fuel 200	0.00	3,951.33
54128	12/16 Admin Fuel 201	12/31/2016 12/16 Admin Fuel 201	0.00	180.04
54130	12/16 PD Fuel 300	12/31/2016 12/16 PD Fuel 300	0.00	5,504.75
54133	12/16 MRT RDR/UTIL Fuel 900	12/31/2016 12/16 MRT RDR/UTIL Fuel 9	0.00	373.61
54132	12/16 WP Fuel 600	12/31/2016 12/16 WP/WWP Fuel 600	0.00	774.22
54132	12/16 WWP Fuel 600	12/31/2016 12/16 WP/WWP Fuel 600	0.00	193.55
54134	12/16 SC Fuel 7001	12/31/2016 12/16 Street Sweeper/SC F	0.00	93.52
		<b>Check Total:</b>		13,438.72
<b>Check No:</b> 53908	<b>Check Date:</b> 01/11/2017			
<b>Vendor:</b> W0520	<b>Westside Supply</b>			
5789	12/16 PW Operating Supplies	12/07/2016 12/16 PW Operating Suppli	0.00	72.58

			<u>Void Checks</u>	<u>Check Amount</u>
5815	12/16 PW Operating Supplies	12/04/2016 12/16 PW Operating Suppli	0.00	181.17
P123116	12/16 PW Operating Supplies	12/04/2016 12/16 PW Operating Suppli	0.00	30.00
<b>Check Total:</b>				283.75
<b>Check No: 53909</b>	<b>Check Date: 01/11/2017</b>			
<b>Vendor: M2779</b>	<b>Willdan Financial Services</b>			
010-32062	B35664 8/16 City of Coalinga Fee & Rate	08/24/2016 B35664 8/16 City of Coali	0.00	1,420.00
<b>Check Total:</b>				1,420.00
<b>Date Totals:</b>			<b>0.00</b>	<b>1,494,738.09</b>
<b>Check No: 53912</b>	<b>Check Date: 01/13/2017</b>			
<b>Vendor: G1467</b>	<b>Vanesa Gonzales</b>			
	Gonzales, Vanesa PR Re-Issue PPE 1/8/17	01/13/2017 Payroll Re-Issue Check fo	0.00	851.72
<b>Check Total:</b>				851.72
<b>Date Totals:</b>			<b>0.00</b>	<b>851.72</b>
<b>Check No: 53910</b>	<b>Check Date: 01/18/2017</b>			
<b>Vendor: 10309</b>	<b>ICMA 457 RETIREMENT TRUST</b>			
1	PR Batch 951 1 2017 457 Ret EE % ICMA	01/05/2017	0.00	36.33
2	PR Batch 951 1 2017 457 Retirement ER (%)	01/05/2017	0.00	18.17
<b>Check Total:</b>				54.50
<b>Check No: 53911</b>	<b>Check Date: 01/18/2017</b>			
<b>Vendor: C7000</b>	<b>CITY OF COALINGA</b>			
3	PR Batch 951 1 2017 Medicare Employee Po	01/05/2017	0.00	9.04
2	PR Batch 951 1 2017 FICA Employer Portio	01/05/2017	0.00	38.67
1	PR Batch 951 1 2017 FICA Employee Portio	01/05/2017	0.00	38.67
4	PR Batch 951 1 2017 Medicare Employer Po	01/05/2017	0.00	9.04
<b>Check Total:</b>				95.42
<b>Check No: 53913</b>	<b>Check Date: 01/18/2017</b>			
<b>Vendor: C0008</b>	<b>CB&amp;T COLUMBUS BANK &amp; TRUST</b>			
1	Unreimbursed Medical Pln YR 16-17 Trejo	01/11/2017	0.00	192.30
2	PR Batch 901 1 2017 Unreimbursed Medical	01/11/2017	0.00	245.75
<b>Check Total:</b>				438.05
<b>Check No: 53914</b>	<b>Check Date: 01/18/2017</b>			
<b>Vendor: C0130</b>	<b>COALINGA FIREFIGHTERS</b>			
1	PR Batch 901 1 2017 Fire Union Dues	01/11/2017	0.00	700.00
<b>Check Total:</b>				700.00
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<b>Vendor: C0158</b>	<b>CalPERS</b>			
3	PR Batch 901 1 2017 CalPERS Classic ER	01/11/2017	0.00	12,208.66
4	PR Batch 901 1 2017 CalPERS PEPRA ER	01/11/2017	0.00	3,817.91
2	PR Batch 901 1 2017 CalPERS PEPRA EE	01/11/2017	0.00	4,099.44
1	PR Batch 901 1 2017 CalPERS Classic EE	01/11/2017	0.00	8,745.71
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<b>Vendor: C0340</b>	<b>City Employee Contrib. Assoc.</b>			
1	PR Batch 901 1 2017 CECA Dues	01/11/2017	0.00	85.00
<b>Check Total:</b>				85.00
<b>Check No: 53917</b>	<b>Check Date: 01/18/2017</b>			
<b>Vendor: C3565</b>	<b>SEIU Local 521 - Dues W/H</b>			
2	PR Batch 901 1 2017 SEIU Dues	01/11/2017	0.00	494.59
1	PR Batch 901 1 2017 SEIU Union-Service F	01/11/2017	0.00	14.40
<b>Check Total:</b>				508.99
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<b>Vendor: C7000</b>	<b>CITY OF COALINGA</b>			
2	PR Batch 901 1 2017 FICA Employee Portio	01/11/2017	0.00	13,034.91
3	PR Batch 901 1 2017 FICA Employer Portio	01/11/2017	0.00	13,034.91
4	PR Batch 901 1 2017 Medicare Employee Po	01/11/2017	0.00	3,048.52
1	PR Batch 901 1 2017 Federal Income Tax	01/11/2017	0.00	18,809.74
5	PR Batch 901 1 2017 Medicare Employer Po	01/11/2017	0.00	3,048.52
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<b>Vendor:</b> F0017	<b>FRANCHISE TAX BOARD</b>				
1	567728371 Jordan, Timothy	01/11/2017		0.00	391.95
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<b>Check No:</b> 53920	<b>Check Date:</b> 01/18/2017				
<b>Vendor:</b> I0309	<b>ICMA 457 RETIREMENT TRUST</b>				
3	PR Batch 901 1 2017 457 Retirement ER (\$	01/11/2017		0.00	351.73
5	PR Batch 901 1 2017 457 Contract Ret (%)	01/11/2017		0.00	353.77
1	PR Batch 901 1 2017 457 Ret EE % ICMA	01/11/2017		0.00	2,761.25
2	PR Batch 901 1 2017 457 Ret EE \$ ICMA	01/11/2017		0.00	722.53
4	PR Batch 901 1 2017 457 Retirement ER (%)	01/11/2017		0.00	1,120.74
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<b>Vendor:</b> P0166	<b>POLICE OFFICERS LEGAL</b>				
2	PR Batch 901 1 2017 Police CPOA Dues	01/11/2017		0.00	402.50
1	PR Batch 901 1 2017 Police PORAC	01/11/2017		0.00	201.25
3	PR Batch 901 1 2017 Mastagni Law Firm	01/11/2017		0.00	402.50
<b>Check Total:</b>					1,006.25
<b>Check No:</b> 53922	<b>Check Date:</b> 01/18/2017				
<b>Vendor:</b> S0011	<b>State Disbursement Unit</b>				
2	09CEFL07530 Saucedo, Simon	01/11/2017		0.00	123.69
5	3-579827 Eschan, Brian	01/11/2017		0.00	119.07
4	12FS0854 Basulto, Antonio	01/11/2017		0.00	198.92
3	001728290 Young, Sean	01/11/2017		0.00	579.23
1	0195003168-01/5CEFSO Deleon, Eric	01/11/2017		0.00	150.92
<b>Check Total:</b>					1,171.83
<b>Check No:</b> 53923	<b>Check Date:</b> 01/18/2017				
<b>Vendor:</b> V0036	<b>Verisight Trust Company</b>				
2	PR Batch 901 1 2017 457 EE Ret \$ Verisig	01/11/2017		0.00	1,185.00
4	PR Batch 901 1 2017 457 Ret ER \$ Verisig	01/11/2017		0.00	381.92
1	PR Batch 901 1 2017 457 EE Ret % Verisig	01/11/2017		0.00	1,049.54
3	PR Batch 901 1 2017 457 ER Ret % Verisig	01/11/2017		0.00	618.33
<b>Check Total:</b>					3,234.79
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<b>Vendor:</b> A0130	<b>AT&amp;T</b>				
01072017	1/17 125125740 RVP Project Internet Serv	01/07/2017 1/17 125125740 RVP Projec		0.00	125.00
<b>Check Total:</b>					125.00
<b>Check No:</b> 53925	<b>Check Date:</b> 01/19/2017				
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01012017	1/17 Ambulance 248-134-6552-266-0	01/01/2017 1/17 Lift Station & Ambul		0.00	8.92
01012017	1/17 Lift Station 238-850-0691-691-6	01/01/2017 1/17 Lift Station & Ambul		0.00	32.94
<b>Check Total:</b>					41.86
<b>Check No:</b> 53926	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> B0277	<b>BEEHIVE TRUCK &amp; AUTO</b>				
03162016	3/16 PW Propane to Patch Truck	03/16/2016 3/16 PW Propane to Patch		0.00	162.00
<b>Check Total:</b>					162.00
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<b>Vendor:</b> B8596	<b>Borton Petrini ,LLP</b>				
647372	11/16 Lambeth VS City of Coalinga	11/28/2016 11/16 Lambeth VS City of		0.00	3,839.14
<b>Check Total:</b>					3,839.14
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<b>Vendor:</b> C6385	<b>California Police Chief's</b>				
6862	1/17-6/17 CPCA Membership Dues	12/08/2016 12/8/16-1/7/17 CPCA Membe		0.00	525.00
7537	1/17-6/17 CPCA Membership Dues	01/01/2017 1/17-6/17 CPCA Membership		0.00	419.00
<b>Check Total:</b>					944.00
<b>Check No:</b> 53929	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> C0761	<b>California Water Service</b>				
0033234-IN	12/16 WP Monthly Water Treatment	12/31/2016 12/16 WP Monthly Water Tr		0.00	4,400.00
0033234-IN	12/16 WP Monthly Water Treatment	12/31/2016 12/16 WP Monthly Water Tr		0.00	360.00

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					4,760.00
<b>Check No:</b>	<b>53930</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>C0202</b>	<b>Central Valley Chemical, L.L.C</b>			
633	1/17 PW Genzyme Enzymes & Motor Oil	01/06/2017 1/17 PW Genzyme Enzymes &	0.00	2,008.14	
633	1/17 PW Genzyme Enzymes & Motor Oil	01/06/2017 1/17 PW Genzyme Enzymes &	0.00	1,402.10	
				<b>Check Total:</b>	3,410.24
<b>Check No:</b>	<b>53931</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>C0029</b>	<b>City of Coalinga</b>			
024612-000	B35734 12/16 Gas Ass. 1765 Sandlewood	01/19/2017 B35734 12/16 Natural Gas	0.00	58.37	
006782-000	B35734 12/16 Gas Ass. 159 Ivy Ave	01/19/2017 B35734 12/16 Natural Gas	0.00	39.90	
				<b>Check Total:</b>	98.27
<b>Check No:</b>	<b>53932</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>C1239</b>	<b>City of Coalinga</b>			
000000-000	12/16 010891-000 Airport Spencer House,	12/25/2016 12/16 City of Coalinga Ut	0.00	71.41	
000000-000	12/16 010892-000 Airport Res., UB	12/25/2016 12/16 City of Coalinga Ut	0.00	47.62	
000000-000	12/16 000006-000 200 K Elm-Trees, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	26.67	
000000-000	12/16 001424-000 Hillview/Monterey, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 003130-000 Monroe/NMonterey, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	550.42	
000000-000	12/16 003184-000 W Joaquin, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	398.98	
000000-000	12/16 003193-000 Princeton/Wash. Plot,	12/25/2016 12/16 City of Coalinga Ut	0.00	38.10	
000000-000	12/16 003294-000 Sunset/Fifth St Plot, U	12/25/2016 12/16 City of Coalinga Ut	0.00	25.24	
000000-000	12/16 003438-000 Van Ness/Ash St, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	135.25	
000000-000	12/16 004178-000 San Simeon/Posa Chan, U	12/25/2016 12/16 City of Coalinga Ut	0.00	110.92	
000000-000	12/16 004295-000 Phelps Ave/La Cuesta, U	12/25/2016 12/16 City of Coalinga Ut	0.00	96.63	
000000-000	12/16 004297-000 Posa Chanet Blvd, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	28.10	
000000-000	12/16 004426-000 Baker-Rotary Plot, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	28.10	
000000-000	12/16 004490-000 E Aport Plots/Elm, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 004491-000 E A Trees/Elm, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	30.95	
000000-000	12/16 006069-000 Van Ness-Second St, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	25.24	
000000-000	12/16 006870-000 Lynch Park-Triangle, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	29.52	
000000-000	12/16 008117-000 Hayes/Plot, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	95.20	
000000-000	12/16 008395-000 Forest/2nd St, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 008436-000 Forest/1st St Plot, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 008463-000 290 W Elm-Museum, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	102.21	
000000-000	12/16 008545-000 6th/Elm Parking, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	47.12	
000000-000	12/16 008679-000 Sunset/6th St, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	30.95	
000000-000	12/16 008739-000 200 E Pacific, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	368.98	
000000-000	12/16 010397-000 1075 W Elm/Pacific-Luci	12/25/2016 12/16 City of Coalinga Ut	0.00	109.49	
000000-000	12/16 010406-000 E Polk/Warthan Crk Plot	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 010691-000 Juniper/Jayne, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	99.71	
000000-000	12/16 010692-000 Juniper Ridge/Jayne, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	271.04	
000000-000	12/16 010693-000 Juniper Ridge/Jayne,	12/25/2016 12/16 City of Coalinga Ut	0.00	99.71	
000000-000	12/16 010736-000 Sandalwood/Longhollow,	12/25/2016 12/16 City of Coalinga Ut	0.00	28.32	
000000-000	12/16 016302-000 Cherry Lane-Median, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 016303-000 Cherry Lane-Median 2, U	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 016304-000 Cherry Lane-Median 3, U	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 016305-000 Cherry Lane-Median 4, U	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 000005-003 Sewer Plant, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	756.15	
000000-000	12/16 010304-000 Service Yard, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	115.98	
000000-000	12/16 010306-000 Meter Shop, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	30.81	
000000-000	12/16 013434-000 Gayle Ave Transit Gas,	12/25/2016 12/16 City of Coalinga Ut	0.00	70.87	
000000-000	12/16 008558-000 160 W Elm-Old City Hall	12/25/2016 12/16 City of Coalinga Ut	0.00	12.28	
000000-000	12/16 008559-000 160 W Elm-Annex, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	118.82	
000000-000	12/16 008560-000 160 W Elm-Holding Cell,	12/25/2016 12/16 City of Coalinga Ut	0.00	35.32	
000000-000	12/16 008561-000 148 W Elm-Clinic	12/25/2016 12/16 City of Coalinga Ut	0.00	280.14	
000000-000	12/16 018400-000 Plaza Park Landscaping	12/25/2016 12/16 City of Coalinga Ut	0.00	26.67	
000000-000	12/16 021676-000 Centennial Park Landscap	12/25/2016 12/16 City of Coalinga Ut	0.00	904.74	
000000-000	12/16 018764-000 HWY 198/Lucille- Landsc	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 018761-000 Copper-Canyon Landscapi	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81	
000000-000	12/16 020487-000 Cedar/Fifth Clock Lands	12/25/2016 12/16 City of Coalinga Ut	0.00	26.67	
000000-000	12/16 020947-000 Forest/Pacific Landscap	12/25/2016 12/16 City of Coalinga Ut	0.00	48.10	
000000-000	12/16 022728-000 Sandalwood Park #3	12/25/2016 12/16 City of Coalinga Ut	0.00	1,495.04	

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000000-000	12/16 018401-000 Centennial Park	12/25/2016 12/16 City of Coalinga Ut	0.00	760.44
000000-000	12/16 021677-000 Jayne Ave Landscaping C	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81
000000-000	12/16 021678-000 Gayle/Hwy 198 Landscapi	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81
000000-000	12/16 000005-005 Bourdeaux/Fresia Landsc	12/25/2016 12/16 City of Coalinga Ut	0.00	360.41
000000-000	12/16 022330-000 Elm/4th Landscaping	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81
000000-000	12/16 022331-000 Elm/4th Landscaping #2	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81
000000-000	12/16 022332-000 Elm/6th Landscaping	12/25/2016 12/16 City of Coalinga Ut	0.00	28.10
000000-000	12/16 022334-000 Elm/6th Landscaping #2	12/25/2016 12/16 City of Coalinga Ut	0.00	25.24
000000-000	12/16 022411-000 Airport Median 1	12/25/2016 12/16 City of Coalinga Ut	0.00	49.62
000000-000	12/16 022412-000 Airport Median 2	12/25/2016 12/16 City of Coalinga Ut	0.00	52.40
000000-000	12/16 022413-000 Airport Median 3	12/25/2016 12/16 City of Coalinga Ut	0.00	48.22
000000-000	12/16 022414-000 Airport Median 4	12/25/2016 12/16 City of Coalinga Ut	0.00	34.31
000000-000	12/16 022534-000 260 Cambridge Sprts Cmp	12/25/2016 12/16 City of Coalinga Ut	0.00	1,652.14
000000-000	12/16 025141-000 Elm/Van Ness Trees	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81
000000-000	12/16 003764-000 Claremont East Dorm	12/25/2016 12/16 City of Coalinga Ut	0.00	7.00
000000-000	021675-000 340 W Cambridge	12/25/2016 12/16 City of Coalinga Ut	0.00	812.13
000000-000	12/16 008563-000 City Hall FIN/PD Gal. M	12/25/2016 12/16 City of Coalinga Ut	0.00	1,087.53
000000-000	12/16 000005-001 Creek Side Plot, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	23.81
000000-000	12/16 010883-000 Airport Access Road, UB	12/25/2016 12/16 City of Coalinga Ut	0.00	39.88
000000-000	12/16 008562-000 City Hall Landscape, Ut	12/25/2016 12/16 City of Coalinga Ut	0.00	322.58
000000-000	12/16 008484-000 Firehouse, Utility Bill	12/25/2016 12/16 City of Coalinga Ut	0.00	682.72
000000-000	12/16 013433-000 Animal House Fresno/Clg	12/25/2016 12/16 City of Coalinga Ut	0.00	172.67
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<b>Vendor:</b>	<b>C0163</b>	<b>Coalinga State Hospital</b>		
16-0401-45	B35884 AMB Refund Due to Overpayment	10/24/2016 B35884 AMB Refund Due to	0.00	825.57
2015081004	A64555 AMB Refund Due to Overpayment	10/24/2016 A64555 AMB Refund Due to	0.00	435.18
<b>Check Total:</b>				1,260.75
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<b>Vendor:</b>	<b>C0157</b>	<b>Mario Cruz</b>		
51451835	1/17 Reimbursement For Boot	01/06/2017 1/17 Reimbursement For Bo	0.00	150.00
<b>Check Total:</b>				150.00
<b>Check No:</b>	<b>53935</b>	<b>Check Date:</b>	<b>01/19/2017</b>	
<b>Vendor:</b>	<b>C0760</b>	<b>Curtis 1000, Inc</b>		
4780992	12/16 Business Cards JVosburg	12/30/2016 12/16 Business Cards	0.00	63.17
4780992	12/16 Business Cards NVosburg	12/30/2016 12/16 Business Cards	0.00	63.17
4788940	1/17 FIN Commercial Envelopes	01/11/2017 1/17 FIN/UB Commercial &	0.00	484.87
4780992	12/16 Business Cards TStolz	12/30/2016 12/16 Business Cards	0.00	63.17
4780992	12/16 Business Cards MTrejo	12/30/2016 12/16 Business Cards	0.00	63.18
4788940	1/17 UB Standard Window Env	01/11/2017 1/17 FIN/UB Commercial &	0.00	484.88
<b>Check Total:</b>				1,222.44
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<b>Vendor:</b>	<b>D1933</b>	<b>Department of Justice</b>		
211572	12/16 PD Fingerprint Apps	01/06/2017 12/16 PD Fingerprint Apps	0.00	70.00
207183	12/16 PD Fingerprint Apps	01/05/2017 12/16 PD Fingerprint Apps	0.00	590.00
<b>Check Total:</b>				660.00
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<b>Vendor:</b>	<b>D0038</b>	<b>Andrew Diaz</b>		
TR8668-MEA	1/29-2/3/17 MEALS ICI Homicide	12/05/2016 1/29-2/3/17 MEALS ICI Hom	0.00	270.00
TR8669-MEA	2/5-2/10/17 MEALS ICI Homicide	12/05/2016 2/5-2/10/17 MEALS ICI Hom	0.00	270.00
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<b>Vendor:</b>	<b>D0069</b>	<b>Robert Drappo</b>		
M7790251	1/17 WWP Reimbursement for Exam 2	01/17/2017 1/17 WWP Reimbursement fo	0.00	149.99
<b>Check Total:</b>				149.99
<b>Check No:</b>	<b>53939</b>	<b>Check Date:</b>	<b>01/19/2017</b>	
<b>Vendor:</b>	<b>E2236</b>	<b>E &amp; Bulk Transportation, Inc</b>		
0058833	12/16 PW Brown DG	12/28/2016 12/16 PW Brown DG	0.00	561.53
<b>Check Total:</b>				561.53
<b>Check No:</b>	<b>53940</b>	<b>Check Date:</b>	<b>01/19/2017</b>	
<b>Vendor:</b>	<b>G0036</b>	<b>GCS Environmental Equipment Servie</b>		
14866	1/17 St. Sweep Gutter Brooms	01/11/2017 1/17 St. Sweep Gutter Bro	0.00	858.76



		<b>Check Total:</b>		<b><u>Void Checks</u></b>	<b><u>Check Amount</u></b>
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<b>Vendor:</b>	<b>E0112</b>	<b>Eurofins Eaton Analytical, Inc</b>			
L0296427	12/16 WP Coli-Pa	12/19/2016 12/16 WP Coli-Pa		0.00	175.00
L0299157	1/17 WP Quant2000	01/09/2017 1/17 WP Quant2000		0.00	435.00
L0297216	12/16 WP Coli-18	12/31/2016 12/16 WP Coli-18		0.00	60.00
L0298196	12/16 WP Coli-18	12/31/2016 12/16 WP Coli-18		0.00	60.00
L0298236	12/16 WP Orthophosphate as P	12/31/2016 12/16 WP Orthophosphate a		0.00	20.00
L0296410	12/16 WP Orthophosphate as P	12/19/2016 12/16 WP Orthophosphate a		0.00	100.00
L0294556	12/16 WP Coli-18	12/07/2016 12/16 WP Coli-18		0.00	48.00
L0299155	1/17 WWP Biochemical Oxygen	01/09/2017 1/17 WWP Biochemical Oxyg		0.00	100.00
L0299164	1/17 WWP Biochemical Oxygen	01/09/2017 1/17 WWP Biochemical Oxyg		0.00	100.00
L0297192	12/16 WWP Biochemical Oxygen	12/23/2016 12/16 WWP Biochemical Oxy		0.00	100.00
L0294227	12/16 WP Coli-Pa	12/05/2016 12/16 WP Coli-Pa		0.00	48.00
L0297249	12/16 WWP Biochemical Oxygen	12/23/2016 12/16 WWP Biochemical Oxy		0.00	192.00
L0295354	12/16 WP Coli-Pa	12/12/2016 12/16 WP Coli-Pa		0.00	175.00
		<b>Check Total:</b>			1,613.00
<b>Check No:</b>	<b>53942</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>P0289</b>	<b>Fred Pryor Seminars, Inc.</b>			
4697599	1/17 CommDev. AMartinez Training	01/12/2017 1/17 CommDev. AMartinez T		0.00	199.00
		<b>Check Total:</b>			199.00
<b>Check No:</b>	<b>53943</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>F0222</b>	<b>Fresno County Treasurer</b>			
SO14303	12/16 RMS/JMS/CAD Fees	01/01/2017 12/16 RMS/JMS/CAD Fees		0.00	333.34
		<b>Check Total:</b>			333.34
<b>Check No:</b>	<b>53944</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>G0026</b>	<b>Mercedes Garcia</b>			
2256278	1/17 Reim. for Coffee Attorney Interview	01/09/2017 1/17 Reim. for Coffee Att		0.00	15.95
		<b>Check Total:</b>			15.95
<b>Check No:</b>	<b>53945</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>G0611</b>	<b>Garza's A/C &amp; Heating, Inc.</b>			
21364	12/16 Bldg. Maint Lobby Circuit Replaced	12/20/2016 12/16 Bldg. Maint Lobby C		0.00	632.00
		<b>Check Total:</b>			632.00
<b>Check No:</b>	<b>53946</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>G0372</b>	<b>Grainger</b>			
9243511798	1/17 WWP Makita Tool Set	11/18/2016 1/17 WWP Makita Tool Set		0.00	496.10
		<b>Check Total:</b>			496.10
<b>Check No:</b>	<b>53947</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>G7896</b>	<b>John Green</b>			
16-0210-03	AMB Refund Due to Overpayment	01/10/2017 AMB Refund Due to Overpay		0.00	271.96
		<b>Check Total:</b>			271.96
<b>Check No:</b>	<b>53948</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>H0042</b>	<b>Health Net</b>			
16-0210-67	A64556 AMB Refund Due to Overpayment	10/24/2016 A64556 AMB Refund Due to		0.00	233.83
16-0320-66	A64579 AMB Refund Due to Overpayment	01/10/2017 A64579 AMB Refund Due to		0.00	52.59
16-0330-12	A64552 AMB Refund Due to Overpayment	01/10/2017 A64552 AMB Refund Due to		0.00	195.84
		<b>Check Total:</b>			482.26
<b>Check No:</b>	<b>53949</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>H8945</b>	<b>Hilton Garden Inn</b>			
TR8669-LOD	2/5-2/10/17 LODGING ADiaz ICI Homicide	12/05/2016 2/5-2/10/17 LODGING ADiaz		0.00	708.75
TR8668-LOD	1/29-2/3/17 LODGING ADiaz ICI Homicide	12/05/2016 1/29-2/3/17 LODGING ADiaz		0.00	708.75
		<b>Check Total:</b>			1,417.50
<b>Check No:</b>	<b>53950</b>	<b>Check Date:</b>	<b>01/19/2017</b>		
<b>Vendor:</b>	<b>I2244</b>	<b>Interstate Gas Services, Inc.</b>			
	12/16 Water Consulting Services	01/09/2017 12/16 Water & Gas Consult		0.00	1,974.70
	12/16 Water Consulting Services	01/09/2017 12/16 Water & Gas Consult		0.00	1,974.70
	12/16 Water Consulting Services	01/09/2017 12/16 Water & Gas Consult		0.00	1,950.00
	12/16 Gas Consulting Services	01/09/2017 12/16 Water & Gas Consult		0.00	2,400.00
		<b>Check Total:</b>			8,299.40

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 53951	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> J1523	<b>J's Communications, Inc.</b>				
48036	12/16 PD Handset-W/PTT TRS Plug	12/23/2016	12/16 PD Handset-W/PTT TR	0.00	246.75
	<b>Check Total:</b>				246.75
<b>Check No:</b> 53952	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> J2363	<b>Judicial Data Systems Corp.</b>				
6370	11/16 PD Parking Citation Filed	12/23/2016	11/16 PD Parking Citation	0.00	100.00
	<b>Check Total:</b>				100.00
<b>Check No:</b> 53953	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> K2656	<b>KRC Safety CO., INC.</b>				
30741	12/16 PD Badge Embroidery	12/21/2016	12/16 PD Badge Embroidery	0.00	569.06
	<b>Check Total:</b>				569.06
<b>Check No:</b> 53954	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> L4785	<b>Langston Companies, Inc</b>				
180948	1/17 PW Plain Sand Bags	01/11/2017	1/17 PW Plain Sand Bags	0.00	649.50
	<b>Check Total:</b>				649.50
<b>Check No:</b> 53955	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> L0227	<b>League of California Cities</b>				
168876	B35838 2017 City Membership Dues	01/03/2017	B35838 2017 City Membersh	0.00	6,598.00
	<b>Check Total:</b>				6,598.00
<b>Check No:</b> 53956	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> M2363	<b>Marin Humane Society</b>				
TR8695-REG	1/23-1/24/17 REGI NMGovern Marine Human	01/07/2017	1/23-1/24/17 REGI NMGove	0.00	150.00
	<b>Check Total:</b>				150.00
<b>Check No:</b> 53957	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> M8978	<b>Nichole McGovern</b>				
TR8695-MEA	1/23-1/24/17 MEALS Marine Humane	01/17/2017	1/23-1/24/17 MEALS Marine	0.00	100.00
	<b>Check Total:</b>				100.00
<b>Check No:</b> 53958	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> M0041	<b>McMaster-Carr Supply Co.</b>				
96169624	1/17 WWP Operating Supplies	01/04/2017	1/17 WWP Operating Suppli	0.00	279.18
	<b>Check Total:</b>				279.18
<b>Check No:</b> 53959	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> M0754	<b>Mid Valley Disposal, Inc.</b>				
SEPTEMBER2	September 2016 Sanitation Contract	09/30/2016	September 2016 Sanitation	0.00	134,205.39
SEPTEMBER2	September 2016 Separate Billing Frenshise	09/30/2016	September 2016 Sanitation	0.00	-634.50
OCTOBER201	October 2016 Separate Billing Frenshise	10/31/2016	October 2016 Sanitation C	0.00	-599.25
OCTOBER201	October 2016 Franchise Fee Sanitation Co	10/31/2016	October 2016 Sanitation C	0.00	-20,101.38
OCTOBER201	October 2016 Sanitation Contract	10/31/2016	October 2016 Sanitation C	0.00	134,009.17
SEPTEMBER2	September 2016 Franchise Fee Sanitation	09/30/2016	September 2016 Sanitation	0.00	-20,130.81
SEPTEMBER2	September 2016 Print/Mail Utility Bills-	10/31/2016	October 2016 Sanitation C	0.00	-714.77
AUGUST2016	August 2016 Print/Mail Utility Bills-Rei	08/31/2016	September 2016 Sanitation	0.00	-705.24
	<b>Check Total:</b>				225,328.61
<b>Check No:</b> 53960	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> M0816	<b>Miller's Rentland, Inc.</b>				
744377	12/16 PW Stump Grinder	12/21/2016	12/16 PW Stump Grinder	0.00	945.00
	<b>Check Total:</b>				945.00
<b>Check No:</b> 53961	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> M0010	<b>Christopher Montoya</b>				
TR8671-MEA	1/31-2/2/17 MEALS AR-15 Armorer Course	12/08/2017	1/31-2/2/17 MEALS AR-15 A	0.00	45.00
	<b>Check Total:</b>				45.00
<b>Check No:</b> 53962	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> M2782	<b>Mountain Valley Pest Control</b>				
89519	12/16 AIR Pest Control Services	12/16/2016	12/16 AIR Pest Control Se	0.00	50.00
89553	12/16 PW Pest Control Services	12/22/2016	12/16 PW Pest Control Ser	0.00	35.00
89520	12/16 City Hall Pest Control Services	12/16/2016	12/16 AIR Pest Control Se	0.00	28.00
89517	12/16 RDA Pest Control Services	12/16/2016	12/16 AIR Pest Control Se	0.00	28.00
	<b>Check Total:</b>				141.00
<b>Check No:</b> 53963	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> S0133	<b>Shell Energy North American (US), LP</b>				
2883303	December 2016 Natural Gas Purchase	01/13/2017	December 2016 Natural Gas	0.00	127,284.15

			<b>Check Total:</b>	<b><u>Void Checks</u></b>	<b><u>Check Amount</u></b>
					127,284.15
<b>Check No:</b>	<b>53964</b>	<b>Check Date:</b> 01/19/2017			
<b>Vendor:</b>	<b>O0032</b>	<b>O'Reilly Automotive, Inc.</b>			
223543	1/17 PD Floor Mats For Dodge Charger	01/10/2017 1/17 PD Floor Mats For Do		0.00	442.96
223593	1/17 FD Front Brake Pads Unit 7203	01/10/2017 1/17 FD Front Brake Pads		0.00	23.71
			<b>Check Total:</b>		466.67
<b>Check No:</b>	<b>53965</b>	<b>Check Date:</b> 01/19/2017			
<b>Vendor:</b>	<b>O2826</b>	<b>Office Depot</b>			
8922795720	1/17 UB Office Supplies	01/05/2017 1/17 UB Office Supplies		0.00	126.81
			<b>Check Total:</b>		126.81
<b>Check No:</b>	<b>53966</b>	<b>Check Date:</b> 01/19/2017			
<b>Vendor:</b>	<b>O0035</b>	<b>Oracle America, Inc.</b>			
01192017		01/19/2017 1/16-1/17 FIN/HR Cloud Se		0.00	3,708.00
			<b>Check Total:</b>		3,708.00
<b>Check No:</b>	<b>53967</b>	<b>Check Date:</b> 01/19/2017			
<b>Vendor:</b>	<b>P0409</b>	<b>Pacific Gas &amp; Electric</b>			
0793426310	12/16 Gas Transmission	12/31/2016 12/16 Gas Transmission		0.00	6,006.61
			<b>Check Total:</b>		6,006.61
<b>Check No:</b>	<b>53968</b>	<b>Check Date:</b> 01/19/2017			
<b>Vendor:</b>	<b>P2410</b>	<b>Paper Direct</b>			
042949482	1/17 FIN Business License Certificate	01/11/2017 1/17 FIN Business License		0.00	36.98
			<b>Check Total:</b>		36.98
<b>Check No:</b>	<b>53969</b>	<b>Check Date:</b> 01/19/2017			
<b>Vendor:</b>	<b>P0173</b>	<b>Petty Cash Account</b>			
404593	SJensen Exemption Notice-Extension	08/17/2016 7/16/16-1/9/17 Petty Cash		0.00	55.00
404590	KGarza Rope For Fountain at City Hall	08/30/2016 7/16/16-1/9/17 Petty Cash		0.00	2.16
404589	MNewton Ben Guthmiller Reimb. Internet	07/28/2016 7/16/16-1/9/17 Petty Cash		0.00	7.55
404594	MGarcia Refund Amanda Sparks for Auction	10/06/2016 7/16/16-1/9/17 Petty Cash		0.00	18.25
404591	MNewton Ben Guthmiller Parking Fees	09/01/2016 7/16/16-1/9/17 Petty Cash		0.00	9.00
404596	MGarcia Breakroom Supplies	11/17/2016 7/16/16-1/9/17 Petty Cash		0.00	1.30
404596	MGarcia Breakroom Supplies	11/17/2016 7/16/16-1/9/17 Petty Cash		0.00	1.30
404596	MGarcia Breakroom Supplies	11/17/2016 7/16/16-1/9/17 Petty Cash		0.00	1.30
404596	MGarcia Breakroom Supplies	11/17/2016 7/16/16-1/9/17 Petty Cash		0.00	1.30
404597	SRedding Retake-fee Notary Testing	12/08/1201 7/16/16-1/9/17 Petty Cash		0.00	20.00
404598	Singhan Postage for Court Docs	12/15/2016 7/16/16-1/9/17 Petty Cash		0.00	4.66
404596	MGarcia Breakroom Supplies	12/15/2016 7/16/16-1/9/17 Petty Cash		0.00	1.29
404599	MGarcia Breakroom Supplies	12/15/2016 7/16/16-1/9/17 Petty Cash		0.00	1.39
404599	MGarcia Breakroom Supplies	12/15/2016 7/16/16-1/9/17 Petty Cash		0.00	1.39
404599	MGarcia Breakroom Supplies	12/15/2016 7/16/16-1/9/17 Petty Cash		0.00	4.18
404599	MGarcia Breakroom Supplies	12/15/2016 7/16/16-1/9/17 Petty Cash		0.00	1.39
404599	MGarcia Breakroom Supplies	12/15/2016 7/16/16-1/9/17 Petty Cash		0.00	1.39
405409	SJensen Chevron for Council	12/15/2016 7/16/16-1/9/17 Petty Cash		0.00	39.00
404592	KAnderson Regi. for WWTP Boat DMV	09/07/2016 7/16/16-1/9/17 Petty Cash		0.00	37.00
404595	BTompkins Fed Ex Overnight For Chief	11/14/2016 7/16/16-1/9/17 Petty Cash		0.00	30.63
404588	SJensen Delivery Notice Fresno County	07/26/2016 7/16/16-1/9/17 Petty Cash		0.00	50.00
404600	MGarcia City Attorney Interviews-Donuts	01/09/2017 7/16/16-1/9/17 Petty Cash		0.00	9.00
			<b>Check Total:</b>		298.48
<b>Check No:</b>	<b>53970</b>	<b>Check Date:</b> 01/19/2017			
<b>Vendor:</b>	<b>P0410</b>	<b>PG &amp; E</b>			
7053841533	12/16 7053841462 185 W Gale Recycle/Serv	12/29/2016 12/16 City Hall Electrica		0.00	332.26
7053841533	12/16 7053841037 Firehouse Horn	12/29/2016 12/16 City Hall Electrica		0.00	19.81
7053841533	12/16 7053841272 Firehouse Lights	12/29/2016 12/16 City Hall Electrica		0.00	1,117.00
7053841533	12/16 3443128775 TR5208 Spano Ent Posa C	12/29/2016 12/16 City Hall Electrica		0.00	13.59
7053841533	12/16 7053841429 TR5339 Dorothy Allen Es	12/29/2016 12/16 City Hall Electrica		0.00	381.61
7053841533	12/16 7053841244 TR5344 Promontory Point	12/29/2016 12/16 City Hall Electrica		0.00	198.82
7053841533	12/16 3443128411 5208 Spano Ent Posa Cha	12/29/2016 12/16 City Hall Electrica		0.00	116.10
7053841533	12/16 7053841501 410 El Rancho Blvd	12/29/2016 12/16 City Hall Electrica		0.00	31.62
7053841533	12/16 3289090333 260 1/2 Cambridge Ave	12/29/2016 12/16 City Hall Electrica		0.00	109.66
7053841533	12/16 7053841878 650 E Cambridge Skate P	12/29/2016 12/16 City Hall Electrica		0.00	19.51
7053841533	12/16 3443128925 TR5140 Sandalwood 3	12/29/2016 12/16 City Hall Electrica		0.00	27.18
7053841533	12/16 7053841026 INTRNL ARPT 3144 Term	12/29/2016 12/16 City Hall Electrica		0.00	120.32
7053841533	12/16 7053841899 Airport Hangers	12/29/2016 12/16 City Hall Electrica		0.00	84.95

			<u><b>Void Checks</b></u>	<u><b>Check Amount</b></u>
7053841533	12/16 7053841565 Airport AWASP Bldg.	12/29/2016 12/16 City Hall Electrica	0.00	548.56
7053841533	12/16 7053841771 Large Airport Hangar	12/29/2016 12/16 City Hall Electrica	0.00	62.81
7053841533	12/16 7053841022 INTRNL ARPT 3144 Term	12/29/2016 12/16 City Hall Electrica	0.00	80.79
7053841533	12/16 1015093005 408 S Fifth/Lynch Pk	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841016 INTRNL ARPT 3144 Term	12/29/2016 12/16 City Hall Electrica	0.00	1,049.49
7053841533	12/16 7053841050 Tower Clk 5th & Cedar	12/29/2016 12/16 City Hall Electrica	0.00	31.05
7053841533	12/16 7053841464 Sunset & 5th Ave: Vic D	12/29/2016 12/16 City Hall Electrica	0.00	309.06
7053841533	12/16 7053841177 300 Coalinga Plaza: Ped	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841014 INTRNL ARPT 3144 Term	12/29/2016 12/16 City Hall Electrica	0.00	24.40
7053841533	12/16 7053841008 INTRNL ARPT 3144 Term	12/29/2016 12/16 City Hall Electrica	0.00	2,945.36
7053841533	12/16 7053841921 Next to 735 Sunset Snst	12/29/2016 12/16 City Hall Electrica	0.00	19.06
7053841533	12/16 3924487818 Coolidge & NHachman	12/29/2016 12/16 City Hall Electrica	0.00	22.62
7053841533	12/16 7053841157 240 W Elm Bhnd Coldbox	12/29/2016 12/16 City Hall Electrica	0.00	126.67
7053841533	12/16 7053841004 INTRNL ARPT 3144 Term B	12/29/2016 12/16 City Hall Electrica	0.00	262.98
7053841533	12/16 7053841002 160 W Elm INTRNL ARP	12/29/2016 12/16 City Hall Electrica	0.00	1,166.84
7053841533	12/16 3443128591 City Sunset St Project	12/29/2016 12/16 City Hall Electrica	0.00	102.51
7053841533	12/16 3443128041 TR5246 PH 2 Stallion Sp	12/29/2016 12/16 City Hall Electrica	0.00	154.40
7053841533	12/16 3443128372 TR5146 PH 1 Stallion Sp	12/29/2016 12/16 City Hall Electrica	0.00	56.82
7053841533	12/16 3443128611 TR4492, Fox Hollow II P	12/29/2016 12/16 City Hall Electrica	0.00	54.35
7053841533	12/16 3249826069 TR4492, Fox Hollow II	12/29/2016 12/16 City Hall Electrica	0.00	81.54
7053841533	12/16 7053841516 Police Station/Jail	12/29/2016 12/16 City Hall Electrica	0.00	1,715.50
7053841533	12/16 7053841365 Longhollow/Echo (Sandal	12/29/2016 12/16 City Hall Electrica	0.00	70.34
7053841533	12/16 4893477005 Telecom Bldg.	12/29/2016 12/16 City Hall Electrica	0.00	49.48
7053841533	12/16 7053841555 TR5451 Warthen Meadows	12/29/2016 12/16 City Hall Electrica	0.00	931.42
7053841533	12/16 7053841397 Cambridge & Elm/Hwy 198	12/29/2016 12/16 City Hall Electrica	0.00	152.20
7053841533	12/16 7053841505 Cambridge & Elm/Hwy 198	12/29/2016 12/16 City Hall Electrica	0.00	222.56
7053841533	12/16 7053841253 Cambridge & Joaquin	12/29/2016 12/16 City Hall Electrica	0.00	231.00
7053841533	12/16 7053841881 140 E. Durian Parking I	12/29/2016 12/16 City Hall Electrica	0.00	15.04
7053841533	12/16 7053841379 Polk & Forest Ave	12/29/2016 12/16 City Hall Electrica	0.00	75.88
7053841533	12/16 7053841933 NS Valley St Streetlign	12/29/2016 12/16 City Hall Electrica	0.00	53.92
7053841533	12/16 7053841534 Street Light Inventory	12/29/2016 12/16 City Hall Electrica	0.00	86.87
7053841533	12/16 12/16 7053841535 Street Light Inve	12/29/2016 12/16 City Hall Electrica	0.00	113.66
7053841533	12/16 7053841536 Street Light Inventory	12/29/2016 12/16 City Hall Electrica	0.00	98.18
7053841533	12/16 7053841661 Forest/Fifth	12/29/2016 12/16 City Hall Electrica	0.00	6.77
7053841533	12/16 9713313248 25 1/2 W Polk Traffic	12/29/2016 12/16 City Hall Electrica	0.00	64.54
7053841533	12/16 7053841538 Street Light Inventory	12/29/2016 12/16 City Hall Electrica	0.00	51.26
7053841533	12/16 12/16 7053841990 160 W Elm	12/29/2016 12/16 City Hall Electrica	0.00	25.05
7053841533	12/16 7053841308 Van Ness & Elm	12/29/2016 12/16 City Hall Electrica	0.00	32.92
7053841533	12/16 7053841619 Monterey/Tyler	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841485 Washington/Fresno	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841909 200 El Rancho Blv-Irrig	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841842 350 El Rancho Blvd-Irri	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841439 Phelps & La Cuesta	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 70538411204 First/Forest Landscape	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841848 Jayne/Juniper Ridge SE	12/29/2016 12/16 City Hall Electrica	0.00	11.65
7053841533	12/16 7053841694 160 W. Polk	12/29/2016 12/16 City Hall Electrica	0.00	36.60
7053841533	12/16 7053841023 Mntry/Tyler Clock	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 1638874976 25 1/2 W Polk	12/29/2016 12/16 City Hall Electrica	0.00	81.81
7053841533	12/16 7053841466 Tyler/Polk Bhnd 344 Pol	12/29/2016 12/16 City Hall Electrica	0.00	26.84
7053841533	12/16 7053841574 401 Madison	12/29/2016 12/16 City Hall Electrica	0.00	38.83
7053841533	12/16 7053841398 155 East Polk/Louisiana	12/29/2016 12/16 City Hall Electrica	0.00	33.90
7053841533	12/16 7053841066 600 Harvard/College	12/29/2016 12/16 City Hall Electrica	0.00	29.99
7053841533	12/16 7053841358 College, Behind 610 Was	12/29/2016 12/16 City Hall Electrica	0.00	28.21
7053841533	12/16 7053841657 500 Alicia/595 Rosevelt	12/29/2016 12/16 City Hall Electrica	0.00	21.91
7053841533	12/16 7053841361 526 E Pleasant/Warthan	12/29/2016 12/16 City Hall Electrica	0.00	32.39
7053841533	12/16 7053841312 741 East Valley/Polk	12/29/2016 12/16 City Hall Electrica	0.00	27.25
7053841533	12/16 7053841123 106 East Cherry/Elm	12/29/2016 12/16 City Hall Electrica	0.00	18.50
7053841533	12/16 7053841697 Baker/Btwn Buch/Lin	12/29/2016 12/16 City Hall Electrica	0.00	36.18
7053841533	12/16 7053841783 Cali/N Harvard	12/29/2016 12/16 City Hall Electrica	0.00	40.74
7053841533	12/16 7053841102 1412 East Elm/Maple	12/29/2016 12/16 City Hall Electrica	0.00	24.86
7053841533	12/16 7053841206 Psa Chnt/San Sm Landsca	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841684 NWNW 11 20 15	12/29/2016 12/16 City Hall Electrica	0.00	32.01

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	12/16 7053841791 W Forest Ave Landscape	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841615 Reservoir/SWSWSW	12/29/2016 12/16 City Hall Electrica	0.00	13.34
7053841533	12/16 7053841688 NESW Booster Station	12/29/2016 12/16 City Hall Electrica	0.00	1,585.51
7053841533	12/16 7053841864 NESW Water Control	12/29/2016 12/16 City Hall Electrica	0.00	3.50
7053841533	12/16 7053841131 SW Gale/Derrick Water	12/29/2016 12/16 City Hall Electrica	0.00	9.53
7053841533	12/16 7053841171 SWSW Booster Station	12/29/2016 12/16 City Hall Electrica	0.00	224.37
7053841533	12/16 7053841518 Chlorine Booster By Cem	12/29/2016 12/16 City Hall Electrica	0.00	103.21
7053841533	12/16 7053841457 25034 Palmer Ave	12/29/2016 12/16 City Hall Electrica	0.00	72,163.95
7053841533	12/16 7053841235 SP: Inside Building WWP	12/29/2016 12/16 City Hall Electrica	0.00	5,419.78
7053841533	12/16 7053841778 Sewer Treatment Plant	12/29/2016 12/16 City Hall Electrica	0.00	2,020.94
7053841533	12/16 7053841349 160 W Elm	12/29/2016 12/16 City Hall Electrica	0.00	27.18
7001750902	12/16 Gas Delivery CREDIT	12/31/2016 12/16 Gas Delivery	0.00	-12,318.47
7001750902	12/16 Gas Delivery	12/31/2016 12/16 Gas Delivery	0.00	39,312.09
7053841533	12/16 7053841893 Energy Retrofit Loan In	12/29/2016 12/16 City Hall Electrica	0.00	3,864.72
7053841533	12/16 7053841243 Behind 190 Roosevelt/Pi	12/29/2016 12/16 City Hall Electrica	0.00	41.35
7053841533	12/16 5048050594 255 Coalinga Plaza	12/29/2016 12/16 City Hall Electrica	0.00	25.98
7053841533	12/16 7053841588 251 Coalinga Plaza	12/29/2016 12/16 City Hall Electrica	0.00	177.72
7053841533	12/16 7053841720 374 Coalinga Plaza	12/29/2016 12/16 City Hall Electrica	0.00	156.53
7053841533	12/16 5120357072 302 Coalinga Plaza	12/29/2016 12/16 City Hall Electrica	0.00	122.01
7053841533	12/16 7053841589 City Hall/Court Holding	12/29/2016 12/16 City Hall Electrica	0.00	472.57
7053841533	12/16 7053841070 City Hall Annex	12/29/2016 12/16 City Hall Electrica	0.00	243.81
7053841533	12/16 7053841978 City Yard	12/29/2016 12/16 City Hall Electrica	0.00	81.05
7053841533	12/16 7053841979 City Yard	12/29/2016 12/16 City Hall Electrica	0.00	81.84
7053841533	12/16 7053841979 City Yard	12/29/2016 12/16 City Hall Electrica	0.00	81.84
7053841533	12/16 7053841979 City Yard	12/29/2016 12/16 City Hall Electrica	0.00	81.84
7053841533	12/16 7053841845 Sewer Lift Station/Polk	12/29/2016 12/16 City Hall Electrica	0.00	51.88
7053841533	12/16 7053841194 Sewer Lift Pump E/L	12/29/2016 12/16 City Hall Electrica	0.00	213.67
7053841533	12/16 7053841367 Sewer Lift Station/KIM	12/29/2016 12/16 City Hall Electrica	0.00	24.23
7053841533	12/16 7053841328 Sewer Lift Station P/L	12/29/2016 12/16 City Hall Electrica	0.00	90.95
<b>Check Total:</b>				128,671.75
<b>Check No: 53971</b>	<b>Check Date: 01/19/2017</b>			
<b>Vendor: P3663</b>	<b>Alvaro Preciado</b>			
28362	12/16 Reimbursement Grade 2 Exam	12/31/2016 12/16 Reimbursement Grade	0.00	230.00
<b>Check Total:</b>				230.00
<b>Check No: 53972</b>	<b>Check Date: 01/19/2017</b>			
<b>Vendor: P0011</b>	<b>Jaroth, Inc. dba PTS</b>			
890372	1/17 AIR Pay Phone System	12/23/2016 1/17 AIR Pay Phone System	0.00	30.00
<b>Check Total:</b>				30.00
<b>Check No: 53973</b>	<b>Check Date: 01/19/2017</b>			
<b>Vendor: Q0435</b>	<b>Quad Knopf Inc.</b>			
86987	11/20/16-12/17/16 PW GIS Online Hosting	12/28/2016 11/20/16-12/17/16 PW GIS	0.00	230.77
<b>Check Total:</b>				230.77
<b>Check No: 53974</b>	<b>Check Date: 01/19/2017</b>			
<b>Vendor: R3385</b>	<b>Raney Planning &amp; Management In</b>			
1664P-1	12/16 Elm Ave Senior Apts-Site Plan	01/13/2017 12/16 Elm Ave Senior Apts	0.00	2,123.85
<b>Check Total:</b>				2,123.85
<b>Check No: 53975</b>	<b>Check Date: 01/19/2017</b>			
<b>Vendor: S0150</b>	<b>Santos Feed Store LLC</b>			
12152016	12/16 PD Animal Food for Shelter	12/15/2016 12/16 PD Animal Food for	0.00	550.00
<b>Check Total:</b>				550.00
<b>Check No: 53976</b>	<b>Check Date: 01/19/2017</b>			
<b>Vendor: S1185</b>	<b>Jim Schumacher</b>			
28658	12/16 Reimbursement for D2	12/27/2016 12/16 Reimbursement for D	0.00	180.00
<b>Check Total:</b>				180.00
<b>Check No: 53977</b>	<b>Check Date: 01/19/2017</b>			
<b>Vendor: S0044</b>	<b>Self Help Enterprises</b>			
COLADM-DEC12/16	Loan Services Fees	12/16/2016 12/16 Loan Services Fees	0.00	512.00
COLADM-DEC12/16	General Administration HOME	12/16/2016 12/16 Loan Services Fees	0.00	1,375.00
COLADM-DEC12/16	General Administration HOME	12/16/2016 12/16 Loan Services Fees	0.00	3,085.00
<b>Check Total:</b>				4,972.00

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 53978	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> S3256	<b>Shred-It USA</b>				
8121291446	11/16 FD Documents Shredding	11/30/2016	11/16 Documents Shredding	0.00	3,566.58
8121291446	11/16 FD Documents Shredding	11/30/2016	11/16 Documents Shredding	0.00	43.86
<b>Check Total:</b>					3,610.44
<b>Check No:</b> 53979	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> S0793	<b>Tyco SimplexGrinnell, Inc.</b>				
83200639	12/16 AIR Extinguisher Inspection	12/09/2016	12/16 Extinguisher Inspec	0.00	262.68
83225137	12/16 RDA Extinguisher Inspection	12/19/2016	12/16 Extinguisher Inspec	0.00	89.50
83225135	12/16 City Hall Extinguisher Inspection	12/19/2016	12/16 Extinguisher Inspec	0.00	308.75
<b>Check Total:</b>					660.93
<b>Check No:</b> 53980	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> Y3280	<b>Sparkletts</b>				
9412248010	12/16 WP Dinking Water	01/01/2017	12/16 WP Dinking Water	0.00	46.01
<b>Check Total:</b>					46.01
<b>Check No:</b> 53981	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> S0028	<b>State Water Resources Control</b>				
01172017	12/16 WWP RDrappo Grade 2	01/17/2017	12/16 WWP RDrappo Grade 2	0.00	180.00
<b>Check Total:</b>					180.00
<b>Check No:</b> 53982	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> S0089	<b>SWRCB</b>				
SW-0126259	10/1/16-9/30/17 PW Annual Permit Fee	12/27/2016	10/1/16-9/30/17 PW Annual	0.00	8,980.00
<b>Check Total:</b>					8,980.00
<b>Check No:</b> 53983	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> T7898	<b>The Pawsaila Foundation</b>				
0003	12/16 Shelter Assistance Foundation	01/12/2017	12/16 Shelter Assistance	0.00	100.00
<b>Check Total:</b>					100.00
<b>Check No:</b> 53984	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> T0798	<b>Thomson West</b>				
835379136	12/16 PD West Information Charges	01/01/2017	12/16 PD West Information	0.00	341.43
<b>Check Total:</b>					341.43
<b>Check No:</b> 53985	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> T4596	<b>Trans Union Risk And Alternati</b>				
46-3901689	12/16 Background Credit Check	01/01/2017	12/16 Background Credit C	0.00	178.50
<b>Check Total:</b>					178.50
<b>Check No:</b> 53986	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> U0559	<b>Anthony Uribe</b>				
28660	12/16 Reimbursement for D2	12/27/2016	12/16 Reimbursement for D	0.00	180.00
<b>Check Total:</b>					180.00
<b>Check No:</b> 53987	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> V3406	<b>Verizon Wireless Services, LLC</b>				
9777893193	12/16 362-6567 Anthony Cell Phone	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	19.89
9777893193	12/16 362-6567 Anthony Cell Phone	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	19.90
9777893193	12/16 381-1988 PW Cell Phone	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	30.12
9777893193	12/16 341-9613 WP	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	30.19
9777893193	12/16 341-4461 WP On Call	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	44.53
9777893193	12/16 341-3958 WP On Call	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	12.42
9777893193	12/16 246-6243 Mercedes Garcia	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	38.95
9777893193	12/16 246-0331 Transit F.Casteneda	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	37.99
9777893193	12/16 246-1403 Transit-M.Torres	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	37.99
9777893193	12/16 381-1120 Airport	01/01/2017	12/16 PW/WWP/ Transit Cel	0.00	37.99
<b>Check Total:</b>					309.97
<b>Check No:</b> 53988	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> W0520	<b>Westside Supply</b>				
W103116	10/16 WP Operating Supplies	10/31/2016	10/16 WP Operating Suppli	0.00	24.00
5820	12/16 SC Operating Supplies	12/02/2016	12/16 SC Operating Suppli	0.00	62.39
S123116	12/16 SC Operating Supplies	12/31/2016	12/16 SC Operating Suppli	0.00	18.00
W123116	12/16 WP Operating Supplies	12/31/2016	12/16 WP Operating Suppli	0.00	24.00
5800	12/16 WWP Operating Supplies	12/01/2016	12/16 WWP Operating Suppl	0.00	138.69
5533	10/16 WWP Operating Supplies	10/04/2016	10/16 WWP Operating Suppl	0.00	89.72
<b>Check Total:</b>					356.80

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 53989	<b>Check Date:</b> 01/19/2017				
<b>Vendor:</b> Y0002	<b>Sean Young</b>				
TR8670-MEA	1/31-2/2/17 MEALS AR-15 Armorer Course	12/05/2017	1/31-2/2/17 MEALS AR-15 A	0.00	45.00
<b>Check Total:</b>					45.00
<b>Date Totals:</b>				<b>0.00</b>	<b>570,959.37</b>
<b>Check No:</b> 53990	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> A2213	<b>Alta Planning &amp; Design Inc.</b>				
00-2015-25	12/16 ATP Grant Professional Services	01/19/2017	12/16 ATP Grant Professio	0.00	4,582.96
<b>Check Total:</b>					4,582.96
<b>Check No:</b> 53991	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> A0116	<b>Anderson's Mobile Electronics</b>				
2017005	B35885 1/17 FD Transfer Communication Eq	01/12/2017	B35885 1/17 FD Transfer C	0.00	2,400.87
<b>Check Total:</b>					2,400.87
<b>Check No:</b> 53992	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> a0130	<b>AT&amp;T</b>				
01152017	145537452 1/17 FD U-Verse Internet Servi	01/15/2017	145537452 1/17 FD U-Verse	0.00	84.80
<b>Check Total:</b>					84.80
<b>Check No:</b> 53993	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> B8596	<b>Borton Petrini ,LLP</b>				
648013	12/16 Lambeth VS city of Coalinga	12/30/2016	12/16 Lambeth VS city of	0.00	3,700.75
<b>Check Total:</b>					3,700.75
<b>Check No:</b> 53994	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> B8596	<b>Borton Petrini ,LLP</b>				
648891	12/16 Lambeth VS city of Coalinga	12/30/2016	12/16 Lambeth VS city of	0.00	1,655.76
<b>Check Total:</b>					1,655.76
<b>Check No:</b> 53995	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> C4596	<b>Central Valley Asphalt</b>				
15-004	Paving Alley Project Retention	12/08/2016	Progress #4 Paving Alley	0.00	-33,249.97
15-004	Progress #4 Paving Alley Project	12/08/2016	Progress #4 Paving Alley	0.00	288,004.53
<b>Check Total:</b>					254,754.56
<b>Check No:</b> 53996	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> C0140	<b>Coalinga Hardware</b>				
767569	1/17 WP Operating Supplies	01/04/2017	1/17 WP Operating Supplie	0.00	6.38
767568	1/17 WP Operating Supplies	01/04/2017	1/17 WP Operating Supplie	0.00	-26.23
767566	1/17 WP Operating Supplies	01/04/2017	1/17 WP Operating Supplie	0.00	245.70
767583	1/17 WP Operating Supplies	01/05/2017	1/17 WP Operating Supplie	0.00	11.84
767682	1/17 FD Station Maintenance	01/12/2017	1/17 FD Station Maintenanc	0.00	6.31
<b>Check Total:</b>					244.00
<b>Check No:</b> 53997	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> C0760	<b>Curtis 1000, Inc</b>				
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	1.69
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	1.03
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	0.54
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	0.79
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	0.51
4799381	A64457 HR SReddings Business Cards	01/23/2017	A64457 Business Cards	0.00	36.38
4799381	A64457 Fin Supervisor VSauceda Business	01/23/2017	A64457 Business Cards	0.00	25.68
4799381	A64457 Fin Director JBains Business Car	01/23/2017	A64457 Business Cards	0.00	25.68
4799381	A64457 Council RLander Business Cards	01/23/2017	A64457 Business Cards	0.00	25.68
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	0.64
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	2.11
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	2.13
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	3.00
4799381	A64457 HR CAgulira Business Cards	01/23/2017	A64457 Business Cards	0.00	2.54
<b>Check Total:</b>					128.40
<b>Check No:</b> 53998	<b>Check Date:</b> 01/25/2017				
<b>Vendor:</b> D3012	<b>DataProse, Inc.</b>				
DP1603387	November 20116 Printing/Mailing	11/30/2016	October 2016 Regular Bill	0.00	209.54
DP1603387	November 20116 Postage	11/30/2016	October 2016 Regular Bill	0.00	309.63
DP1603047	October 2016 Regular Bills Print/Mail	10/31/2016	October 2016 Regular Bill	0.00	1,142.02

			<u>Void Checks</u>	<u>Check Amount</u>
DP1603047	October 2016 Postage	10/31/2016 October 2016 Regular Bill	0.00	1,691.69
<b>Check No: 53999</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		3,352.88
<b>Vendor: D1933</b>	<b>Department of Justice</b>			
209212	12/16 HR Fingerprints Apps	01/05/2017 12/16 HR Fingerprints App	0.00	32.00
<b>Check No: 54000</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		32.00
<b>Vendor: D1771</b>	<b>Dept. of Transportation</b>			
SL170392	10/16-12/16 Signals & Lights	01/11/2017 10/16-12/16 Signals & Lig	0.00	1,512.17
<b>Check No: 54001</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		1,512.17
<b>Vendor: E0065</b>	<b>EBS</b>			
01-FEBRUAR	2/17 EE Long-Term Disability	01/23/2017 2/17 EE Health Ins. Premi	0.00	1,525.41
01-FEBRUAR	2/17 EE Supplemental Life	01/23/2017 2/17 EE Health Ins. Premi	0.00	863.70
01-FEBRUAR	2/17 EE Supplemental Spouse Life	01/23/2017 2/17 EE Health Ins. Premi	0.00	96.95
01-FEBRUAR	2/17 EE Supplemental Child Life	01/23/2017 2/17 EE Health Ins. Premi	0.00	3.50
01-FEBRUAR	2/17 EE AD&D	01/23/2017 2/17 EE Health Ins. Premi	0.00	115.00
01-FEBRUAR	2/17 EE Basic Life	01/23/2017 2/17 EE Health Ins. Premi	0.00	736.00
01-FEBRUAR	2/17 EE Health Ins. Premium Vision	01/23/2017 2/17 EE Health Ins. Premi	0.00	1,228.27
01-FEBRUAR	2/17 EE Health Ins. Premium Dental	01/23/2017 2/17 EE Health Ins. Premi	0.00	6,183.13
01-FEBRUAR	2/17 EE Health Ins. Premium Medical	01/23/2017 2/17 EE Health Ins. Premi	0.00	82,069.39
01-FEBRUAR	2/17 EE Dependent Life	01/23/2017 2/17 EE Health Ins. Premi	0.00	29.07
<b>Check No: 54002</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		92,850.42
<b>Vendor: E1039</b>	<b>Electric Motor Shop, Inc.</b>			
RS-RI15283	11/16 WP Disassemble & Inspect Replaceme	11/18/2016 11/16 WP Disassemble & In	0.00	1,375.89
<b>Check No: 54003</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		1,375.89
<b>Vendor: F0077</b>	<b>Fastenal Company</b>			
CALEM19784	1/17 FD Station Supplies	01/16/2017 1/17 FD Station Supplies	0.00	485.62
<b>Check No: 54004</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		485.62
<b>Vendor: F0019</b>	<b>FedEx</b>			
5-673-7909	12/16 HR Express Service	01/13/2017 12/16 HR Express Service	0.00	27.20
<b>Check No: 54005</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		27.20
<b>Vendor: F0978</b>	<b>Fresno County Clerk</b>			
01252017	Comm. Dev Bulding for Commercial Cultivi	01/25/2017 Comm. Dev Bulding for Com	0.00	50.00
01262017	Comm. Dev Bulding for Commercial Cultivi	01/25/2017 Comm. Dev Bulding for Com	0.00	50.00
<b>Check No: 54006</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		100.00
<b>Vendor: F0230</b>	<b>Fresno County Treasurer</b>			
54320	AIR Ann Retail Motor Fuel	12/19/2016 AIR Ann Retail Motor Fuel	0.00	121.10
<b>Check No: 54007</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		121.10
<b>Vendor: H2528</b>	<b>Hill Brothers Chemical Company</b>			
7015470	1/17 WP Aqueous Ammonia	01/05/2017 1/17 WP Aqueous Ammonia	0.00	5,407.88
<b>Check No: 54008</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		5,407.88
<b>Vendor: H2345</b>	<b>Home Depot Credit Services</b>			
7254683	12/16 WP Operating Supplies	12/07/2016 12/16 WP Operating Suppli	0.00	255.14
<b>Check No: 54009</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		255.14
<b>Vendor: I0320</b>	<b>Interstate Towing Services</b>			
3820	10/16 FD Towed to Kellers Unit 7200	10/13/2016 10/16 FD Towed to Kellers	0.00	540.00
<b>Check No: 54010</b>	<b>Check Date: 01/25/2017</b>	<b>Check Total:</b>		540.00
<b>Vendor: J0037</b>	<b>Erika Jacobo</b>			
2430857527	1/17 WP Reimbursement Exam	01/17/2017 1/17 WP Reimbursement Exa	0.00	90.00
		<b>Check Total:</b>		90.00



				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>54011</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>L0259</b>	<b>Landon Investment Co., Inc.</b>			
7957	1/17 AMB Run Meals	01/17/2017 1/17 AMB Run Meals		0.00	39.25
7666	1/17 AMB Run Meals	11/21/2016 1/17 AMB Run Meals		0.00	32.62
<b>Check Total:</b>					71.87
<b>Check No:</b>	<b>54012</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>L0050</b>	<b>Leaf</b>			
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	7.15
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	20.92
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	3.75
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	14.84
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	14.66
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	4.47
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	253.27
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	17.70
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	3.58
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	5.47
7053214	1/17 HR C2030 Copier Lease	12/31/2016 1/17 HR C2030 Copier Leas		0.00	11.80
<b>Check Total:</b>					357.61
<b>Check No:</b>	<b>54013</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>L0370</b>	<b>Life Assist, Inc.</b>			
778469	12/16 AMB Medical Supplies	12/21/2016 12/16 AMB Medical Supplie		0.00	1,591.23
<b>Check Total:</b>					1,591.23
<b>Check No:</b>	<b>54014</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>M0041</b>	<b>McMaster-Carr Supply Co.</b>			
96930965	1/17 WP Operating Supplies	01/09/2017 1/17 WP Operating Supplie		0.00	126.94
97325772	1/17 WP Operating Supplies	01/11/2017 1/17 WP Operating Supplie		0.00	240.78
<b>Check Total:</b>					367.72
<b>Check No:</b>	<b>54015</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>M0071</b>	<b>Medallion Supply</b>			
2877-46228	10/16 WP Operating Supplies	10/31/2016 10/16 WP Operating Suppli		0.00	352.77
<b>Check Total:</b>					352.77
<b>Check No:</b>	<b>54016</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>O0032</b>	<b>O'Reilly Automotive, Inc.</b>			
223704	1/17 FD Vehicle Maintenance Supplies	01/11/2017 1/17 FD Vehicle Maintenanc		0.00	70.01
223703	1/17 FD Vehicle Maintenance Supplies	01/11/2017 1/17 FD Vehicle Maintenanc		0.00	37.27
223703	1/17 FD Vehicle Maintenance Supplies	01/11/2017 1/17 FD Vehicle Maintenanc		0.00	-37.27
<b>Check Total:</b>					70.01
<b>Check No:</b>	<b>54017</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>O2826</b>	<b>Office Depot</b>			
8946561870	1/17 UB Office Supplies	01/13/2017 1/17 FIN & UB Office Supp		0.00	70.69
8946561870	1/17 FIN Office Supplies	01/13/2017 1/17 FIN & UB Office Supp		0.00	140.77
8946565910	1/17 FIN Office Supplies	01/13/2017 1/17 FIN & UB Office Supp		0.00	137.70
8946565910	1/17 UB Office Supplies	01/13/2017 1/17 FIN & UB Office Supp		0.00	166.82
<b>Check Total:</b>					515.98
<b>Check No:</b>	<b>54018</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>O0024</b>	<b>Ramon Orozco</b>			
2016-1216	1/17 City Hall Carpet Cleaning	01/10/2017 1/17 City Hall Carpet Cle		0.00	95.00
<b>Check Total:</b>					95.00
<b>Check No:</b>	<b>54019</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>S3212</b>	<b>Jared Salona</b>			
025852	1/17 WP Reimbursement for Boot	01/14/2017 1/17 WP Reimbursement for		0.00	150.00
<b>Check Total:</b>					150.00
<b>Check No:</b>	<b>54020</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>S3364</b>	<b>San Joaquin Valley Unified</b>			
125190	1/17 AIR Annual Burn Permit	12/14/2016 1/17 AIR Annual Burn Perm		0.00	36.00
<b>Check Total:</b>					36.00
<b>Check No:</b>	<b>54021</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>Y3280</b>	<b>Sparkletts</b>			
9689215-01	1/17 City Drinking Water	01/12/2017 1/17 City Drinking Water		0.00	46.53
<b>Check Total:</b>					46.53

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>54022</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>S2153</b>	<b>Stanton Office Machine</b>			
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	0.92
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	3.62
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	4.32
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	87.25
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	61.78
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	1.09
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	3.58
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	174.49
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	0.87
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	5.10
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	1.74
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	2.88
INV26845	12/16 Admin Copies Made	01/13/2017 12/16 Admin Copies Made		0.00	1.33
<b>Check Total:</b>					348.97
<b>Check No:</b>	<b>54023</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>T7756</b>	<b>Target Solutions Learning LLC</b>			
INV0000001	12/16 FD Renewal of Membership	01/17/2017 12/16 FD Renewal of Membe		0.00	2,805.00
<b>Check Total:</b>					2,805.00
<b>Check No:</b>	<b>54024</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>T8896</b>	<b>Teledyne Instruments, Inc</b>			
S020156659	1/17 WWP Battery Charger	01/11/2017 1/17 WWP Battery Charger		0.00	1,251.43
S020156659	1/17 WWP Battery Charger	01/11/2017 1/17 WWP Battery Charger		0.00	1,251.43
S020157490	12/16 WWP Compact Portable Sampler	12/21/2016 12/16 WWP Compact Portabl		0.00	7,378.73
<b>Check Total:</b>					9,881.59
<b>Check No:</b>	<b>54025</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>T2345</b>	<b>TRI Air Testing</b>			
102047	10/16 FD Loaned Air Test Equipment	10/07/2016 10/16 FD Loaned Air Test		0.00	172.00
<b>Check Total:</b>					172.00
<b>Check No:</b>	<b>54026</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>T0038</b>	<b>Tri-City Engineering</b>			
2522-10	1/16-12/16 ATP Sidewalk Gap Project	01/13/2017 1/16-12/16 ATP Sidewalk G		0.00	480.00
2458-05FC	7/16-12/16 Pave Various Alleys CML-5146	01/13/2017 7/16-12/16 Pave Various A		0.00	701.25
2632-03	9/16-12/16 Animal Shelter/Claremont Par	01/13/2017 9/16-12/16 Animal Shelte		0.00	3,872.50
2506-05	Hotel Development Jayne & Juniper	01/13/2017 Hotel Development Jayne &		0.00	405.00
<b>Check Total:</b>					5,458.75
<b>Check No:</b>	<b>54027</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>W9663</b>	<b>Wadell Engineering Corp</b>			
1482-1	12/16 AIR PMMP Study	12/23/2016 12/16 AIR PMMP Study		0.00	6,000.00
<b>Check Total:</b>					6,000.00
<b>Check No:</b>	<b>54028</b>	<b>Check Date:</b>	<b>01/25/2017</b>		
<b>Vendor:</b>	<b>W0511</b>	<b>West Hills Oil, Inc.</b>			
54129	12/16 Transit Fuel 202	12/31/2016 12/16 Transit Fuel 202		0.00	523.69
<b>Check Total:</b>					523.69
<b>Date Totals:</b>				<b>0.00</b>	<b>402,547.12</b>
<b>Report Total:</b>				<b>3,497.67</b>	<b>2,846,813.79</b>

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

**Subject:** Rejection of Claim for Damages Presented Shelley Ross  
**Meeting Date:** March 2, 2017  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mercedes Garcia, Senior Administrative Analyst

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### I. RECOMMENDATION:

Senior Administrative Analyst recommends City Council reject the claim for damages presented by Shelley Ross.

### II. BACKGROUND:

Ms. Ross filed a claim for damages with the City of Coalinga on January 18, 2017. Claimant reported a gas leak on December 22, 2016. City maintenance personnel checked for leak and determined leak was on claimant side.

### III. DISCUSSION:

George Hills Company and staff have reviewed the claim submitted and believe the claim is without merit. Ms. Ross was notified of leak on her side on December 22, 2016. Since she smelled gas 'off and on' for awhile and didn't call a plumber sooner. While the plumber did dig up the line and reported no leak he added tape to the line and could have covered a tiny leak. In the three week period from the initial visit the meter located in the alley could have been hit or knock around by trash cans or anyone accessing the area causing the valve nut to be loose. Therefore staff recommends rejecting this claim.

### IV. ALTERNATIVES:

Accept the claim for the requested dollar amount (Staff does not recommend).

### V. FISCAL IMPACT:

The fiscal impact to the Gas Fund will be determined by Council decision.

#### ATTACHMENTS:

File Name	Description
 Ross_Shelley_Claim_for_Damages.pdf	Ross, Shelley Claim for Damages



# CITY OF COALINGA

## LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERKS DATE STAMP:

RECEIVED  
JAN 18 2007  
BY: *[Signature]*

### RETURN TO:

CITY OF COALINGA  
OFFICE OF THE CITY CLERK  
155 WEST DURIAN  
COALINGA, CA. 92870

### DISTRIBUTION:

- ☐ CITY ADMINISTRATOR
- ☐ CITY ATTORNEY
- ☐ FINANCE DEPARTMENT (Original/1)
- ☐ INSURANCE ADJUSTER
- ☐ DEPARTMENT: \_\_\_\_\_
- ☐ CITY CLERK'S LOG

1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code Sec. 911.2).
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code Sec. 911.2).
3. READ ENTIRE CLAIM FORM BEFORE FILING.
4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS.

Shelley Ross  
NAME OF CLAIMANT  
598 Patricia Ln Coalinga  
HOME ADDRESS OF CLAIMANT CITY/STATE/ZIP HOME TELEPHONE NO.  
( )  
BUSINESS ADDRESS OF CLAIMANT CITY/STATE/ZIP BUSINESS TELEPHONE NO.

ADDRESS TO WHICH CLAIMANT DESIRES NOTICES OR COMMUNICATIONS SENT REGARDING THIS CLAIM (If different from home address):

SAME AS ABOVE

WHEN DID DAMAGE OR INJURY OCCUR?

DATE: 12-22 or 12-23  
TIME: ~ 3:00 ☐ A.M. ☒ P.M.

PLACE OF ACCIDENT (OCCURRENCE) - BE SPECIFIC - Describe fully and (if applicable) locate on diagram on reverse side of this sheet. Where appropriate, give street names and addresses and measurements for landmarks.

city meter (gas) in alley of my address  
gas leak - city called, they said no leak on city side  
called plumber - he said it was city side. city called  
HOW DID DAMAGE OR INJURY OCCUR? again I city to seal leak  
just noticed a smell of gas

WERE POLICE AT SCENE? ☐ YES ☒ NO

WERE PARAMEDICS AT SCENE? ☐ YES ☒ NO

WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGES? (Give name of City employee causing the injury or damage, if known.)

GIVE TOTAL AMOUNT OF CLAIM: (Include estimate of amount of any prospective injury or damage) \$187.40

HOW WAS THE AMOUNT OF CLAIM COMPUTED? (Be specific, list doctor bills, repair estimates, etc.)

PLEASE ATTACH TWO (2) ESTIMATES.

DAMAGES INCURRED TO DATE:

ITEM/DATE <u>11/11/17</u>	AMOUNT: \$ <u>187.40</u>
ITEM/DATE _____	AMOUNT: \$ _____
ITEM/DATE _____	AMOUNT: \$ _____
ITEM/DATE _____	AMOUNT: \$ _____
TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:	\$ _____

*amount of  
plumber  
bill*

ESTIMATED PROSPECTIVE DAMAGES AS FAR AS KNOWN:

ITEM/DATE _____	AMOUNT: \$ _____
ITEM/DATE _____	AMOUNT: \$ _____
ITEM/DATE _____	AMOUNT: \$ _____
ITEM/DATE _____	AMOUNT: \$ _____
TOTAL ESTIMATED PROSPECTIVE DAMAGES:	\$ _____

CITY OF COALINGA  
LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

RECEIVED

JAN 18 2017

BY: *MS*

Page 2

WITNESSES TO DAMAGE OR INJURY: (List all persons known to have information. (Use attachment if necessary.)

NAME: \_\_\_\_\_ NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
TELEPHONE: ( ) \_\_\_\_\_ TELEPHONE: ( ) \_\_\_\_\_

IF INJURY, GIVE NAME, ADDRESS, TELEPHONE, DATE & TIME OF DOCTOR(S) OR HOSPITAL(S) VISITED:

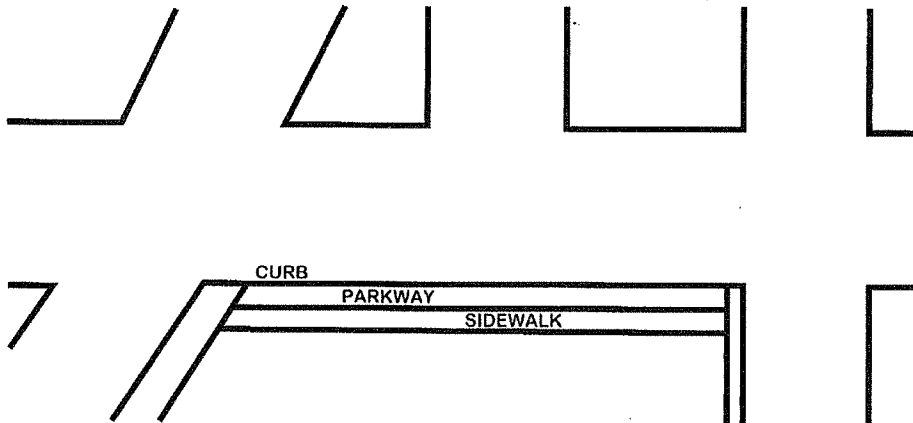
DOCTOR: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_  
HOSPITAL: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

PLEASE READ THE FOLLOWING CAREFULLY:

For all vehicle accident claims, place on following diagram, the names of streets, including NORTH, EAST, SOUTH AND WEST directions. Indicate place of accident by "X" and by showing house numbers or distances to street corners.

If a City vehicle was involved, designate by letter "A" location of the City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X".

NOTE: IF A DIAGRAM BELOW DOES NOT FIT THE SITUATION, ATTACH A PROPER DIAGRAM SIGNED BY CLAIMANT.



I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CERTIFY THAT THE SAME IS TRUE OF MY OWN KNOWLEDGE EXCEPT AS TO THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

*Shelley Ross*  
SIGNATURE OF CLAIMANT OR AGENT  
ACTING ON BEHALF OF CLAIMANT

*Shelley Ross*  
TYPE OR PRINT NAME

*1-18-17*  
DATE

*Self*  
RELATIONSHIP TO CLAIMANT

NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY  
(CALIFORNIA PENAL CODE 72)

12/22  
12/23

**MORENO'S PLUMBING**  
413 ORANGE STREET  
AVENAL, CA 93204  
LIC. #720604  
(559) 901-1170

**JOB WORK ORDER**

No. 000064

DATE OF ORDER 1/17/17	
CUSTOMER'S ORDER NO. Same	PHONE
MECHANIC Shelley	HELPER
STARTING DATE 1/17/17	ORDER TAKEN BY H. MORENO
BRL TO Shelley Ross	
ADDRESS 598 Patricia Ln	
CITY Coalinga, CA 93210	
JOB NAME AND LOCATION gas Leak	
JOB PHONE	

DESCRIPTION OF WORK

Was called To locate and Repair  
gas Leak in gas Line coming  
off gas meter.  
Dig up main line gas Line going  
to House.  
No Leaks. gas was Leaking  
from city gas meter side  
ON-OFF-ON Valve.  
Called city for Repair  
Back fill Trench.

1/18

TOTAL MATERIALS	9.40
TOTAL LABOR	178.00
TAX	
TOTAL AMOUNT	187.40

DATE COMPLETED 1/17/17	WORK ORDER BY Shelley
<input type="checkbox"/> No one home	
<input checked="" type="checkbox"/> Total amount due for above work: or	
<input type="checkbox"/> Total billing to be mailed after completion of work	

JWO-8603  
PRINTED IN U.S.A.

I hereby acknowledge the satisfactory completion  
of the above described work.

\$ 187.40

RECEIVED  
JAN 18 2017  
MB

Notice  
Date 1-11-17 Notice  
Time 2:00

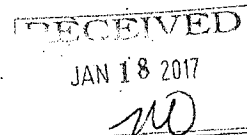
**CITY OF COALINGA**  
**UTILITY DEPARTMENT**  
PHONE 935-1531

Name \_\_\_\_\_  
Address 598 Patricia  
Acct. # \_\_\_\_\_ Meter # \_\_\_\_\_  
Amount Due \$ \_\_\_\_\_  
Date Due \_\_\_\_\_ Time Due \_\_\_\_\_

- ☐ Came as requested, call to reschedule  
☐ Meter / (Service) is now ON \_\_\_\_\_ OFF \_\_\_\_\_  
☐ Found leak on \_\_\_\_\_  
☐ Repair must be done by your plumber  
☐ Returned check  
☒ Other

~~Found~~ found very small gas  
leak at the turn-off valve.  
(soap-tested) tightened valve  
nut and re-tested, no leak  
found. Also checked regulator  
it checked out ok also

Signature [Signature] Date 1-11-17



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

**Subject:** Consideration and Approval to Use Successor Housing Agency Funds to Refinance an Existing Private Mortgage in Assistance with a Housing Rehabilitation Program Loan

**Meeting Date:** March 2, 2017

**From:** Marissa Trejo, City Manager

**Prepared by:** Shannon Jensen, Assistant to the City Manager/Deputy City Clerk

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### **I. RECOMMENDATION:**

The City Manager recommends Council approve the refinance of Ms. Rebolledo's existing private mortgage using Successor Housing Agency funds.

### **II. BACKGROUND:**

Self-Help Enterprises ("SHE") is in the process of working with a Ms. Socorro Rebolledo for a Rehabilitation Housing Program Loan. Ms. Rebolledo is a disabled senior citizen, with extremely low-income, who purchased a dilapidated home after renting it for several years. An inspection by James Clark, Rehabilitation Specialist for SHE, determined the home was in such a state of disrepair and unsafe housing that it would be more cost effective to reconstruct the home rather than attempt to make the necessary repairs. On December 20, 2016, following income and property eligibility determination, the City approved the use of Community Development Block Grant ("CDBG") funds to reconstruct the property.

Although SHE had been in communication with Ms. Rebolledo's private lender (the previous owner) throughout the process, when informed of the City's approval to move forward with the reconstruction of the property under the City's Housing Rehabilitation Program, the private lender refused to sign off on the reconstruction, saying that his private mortgage must be paid in full if the City wanted to proceed.

### **III. DISCUSSION:**

If the City approves the use of Successor Housing Agency funds to refinance Ms. Rebolledo's first mortgage, these funds would come back to the City via monthly payments from the borrower. The City has flexibility on the interest rate and term that it gives the borrower. Amortization options are below and it is important to note that each estimated payment is lower than Ms. Rebolledo's existing monthly mortgage payment of \$496.53. Ms. Rebolledo's current interest rate of 6.5% is exceptionally high in comparison to current market rates, so refinancing into a lower rate would also help keep her new (reconstructed) home affordable. Ms. Rebolledo has a reliable pay history with the existing private lender so delinquency is not expected to be an issue.

(\*Please keep in mind, the payments identified below are only estimates as the current loan balance would decrease each month.)

Potential payments for Successor Housing Agency-funded loan



Loan	Interest Rate	Term	Payment
\$48,477	4%	180	\$358.58
\$48,477	3%	180	\$334.77
\$48,477	2%	180	\$311.95
\$48,477	1%	180	\$289.89
\$48,477	0%	180	\$269.32
\$48,477	4%	120	\$490.81
\$48,477	3%	120	\$469.10
\$48,477	2%	120	\$446.05
\$48,477	1%	120	\$424.32
\$48,477	0%	120	\$403.98

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

An alternative to using City Successor Housing Agency funds would be to refinance the existing mortgage with CDBG funds. According to the federal regulations (Chapter 4: Housing Activities), refinancing existing debt is eligible under CDBG if the grantee determines that this type of assistance is necessary to achieve local community development objectives. The refinance must be part of a rehabilitation project (which it is in the case of Ms. Rebolledo). This is currently not mentioned as an allowable activity in the City's Housing Rehabilitation guidelines so we would need to ask the State if the City could make an exception to the guidelines or if the guidelines would need to be amended before the City could proceed.

The above mentioned alternative is not recommended as working with the State to resolve the guidelines question would delay this project an indeterminate amount of time. Ms. Rebolledo has already been waiting for several months because her home is located in a flood zone, which required going through the State for approval.

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

The Low & Moderate Income Housing Fund has sufficient funds available for loans such as this. These funds act as a revolving loan fund, as loans pays off the funds become available for new loans to be made.

#### **ATTACHMENTS:**

File Name	Description
No Attachments Available	

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

**Subject:** Coalinga Drought Management and Current Outlook  
**Meeting Date:** March 2, 2017  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Pete Preciado, Public Works & Utilities Director

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### **I. RECOMMENDATION:**

This is for Council information purposes only.

### **II. BACKGROUND:**

After an historically dry 2014/15 winter in California, on April 1, 2015, Governor Brown issued an emergency order requiring mandatory water conservation to achieve a 25 percent state-wide reduction of consumption below 2013 water usage levels. In implementing the Governor's order, the State Water Resources Control board implemented a sliding scale for Urban Water Suppliers ranging from eight percent to 36 percent based on residential per capita water usage in 2013. For Coalinga, this meant a conservation goal for March 2015 through February 2016 of 32 percent. Conservation actually achieved during this period was 31 percent, just one percent below the goal. The bar chart in this report illustrates the significant drop in water consumption beginning in 2015.

Winter 2015/16 brought more rain and snow to California. Initially, the Water Board adjusted conservation goals by regional "evapotranspiration" values, which lowered Coalinga's goal to 30 percent. However, subsequently, after a wet springtime in 2016, the Water Board allowed Urban Suppliers to "self-certify" based on a localized "stress test." For Coalinga, the driving element of the stress test is water supply availability from the United States Bureau of Reclamation (USBR). Paperwork was completed and submitted to the Water Board asking for a lower conservation goal based on more water being available from USBR than the Water Board was allowing at 30 percent conservation. In response, the Water Board allowed Coalinga's conservation goal to be reduced to five percent for 2016/17. Conservation is expected to be 26 percent, far better than the five percent goal.

During 2015/16, USBR provided 4,300 acre feet (AF) of water to Coalinga, which was more water than it was able to use because of the Water Board's 32 percent conservation requirement. The excess water, approximately 700 AF, was sold to Harris Feed Lot to the benefit of Coalinga's water rate payers.

During 2016/17, USBR did not provide enough water to meet demand, only 3,700 AF. Coalinga requested and received an additional 311 AF at the contract price from USBR to meet demand. This included water sales to Harris Feed Lot; however, much reduced from the previous year. During 2016, water sales to retail customers increased slightly as a result of the drought emergency easing, though irrigation continued to be limited to two days per week.

### **III. DISCUSSION:**

The winter of 2016/17 is bringing record rainfall and snowpack to California. Acting cautiously, the Water

Board at its January meeting did not deem the drought over, but rather deferred to another meeting in May when the wet season is completely over.

For Coalinga, the current five percent conservation goal would allow consumption of up to 4,732 AF,<sup>[1]</sup> which would be a 33 percent increase over the past two year average, an increase of 1,170 AF per year.<sup>[2] [3]</sup> This would be a very large increase, and it is already allowed. To use this much additional water, for starters, the two-day-per-week water restriction would need to be removed.

Therefore, the determining constraint presently is water supply from USBR rather than the Water Board. City staff has been in regular contact with USBR regarding expected water for the 12-month period beginning March 1, 2017. Lake Shasta is the primary source of USBR water. As of February 20, 2017, the lake is at 91 percent of capacity, and 127 percent of the historical average for this time of year. Thus, Lake Shasta is nearly full. However, USBR has expressed concerns about matters other than source water supply, primarily environmental issues associated with pumping water into the California Aqueduct out of the Delta. City staff expects initial notification from USBR within the next few weeks regarding water supply for this year.

Next steps will be determined based on the notification from USBR. A total allocation approaching 5,000 AF would be favorable, equal to 2014 water sales, the last year before drought restrictions began. Increased water sales would result in increased revenue, alleviating the magnitude of the rate increase needed to pay for infrastructure improvements. For example, an increase in sales of 33 percent, assuming 4,732 AF of sales, would translate to in an increase in revenue of approximately half that amount (because the variable cost of water is approximately half the total rate). Accordingly, based on revenue of \$4 million per year, this would be in increase in revenue of \$660,000 per year<sup>[4]</sup>. Of that amount, approximately 36% is for the variable cost of wholesale water, electricity for pumping, and chemicals<sup>[5]</sup>. After these expenses are subtracted, the balance available for projects would be \$422,000 per year<sup>[6]</sup>. This means that water sales at this increased level would alleviate the need for a ten percent rate increase otherwise, without increased water sales.<sup>[7]</sup> Any amount of additional water from USBR is favorable to Coalinga's water customers.

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[1]  $2013\text{ AF} \times 0.95 = 4,981 \times 0.95 = 4,732\text{ AF}$

[2]  $4,732 / [(3,455 + 3,670) / 2] = 4,732 / 3,562 = 1.33$

[3]  $4,732 - [(3,455 + 3,670) / 2] = 4,732 - 3,562 = 1,170\text{ AF}$

[4]  $\$4,000,000\text{ per year} \times 0.33 / 2 = \$660,000\text{ per year}$

[5]  $\text{Wholesale water} + \text{Electricity} + \text{Chemicals} / \$4\text{M} = [\$800,000 + \$500,000 + \$150,000] / \$4\text{M} = 0.36$

[6]  $\$660,000 \times (1 - 0.36) = \$422,000\text{ per year}$

[7]  $\$422,000 / \$4\text{M} = 0.10$

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

Information purposes only. Alternatives will follow based on the water allocation alternatives from USBR

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

To be determined based on the 2017 water allocations from USBR.

#### **ATTACHMENTS:**

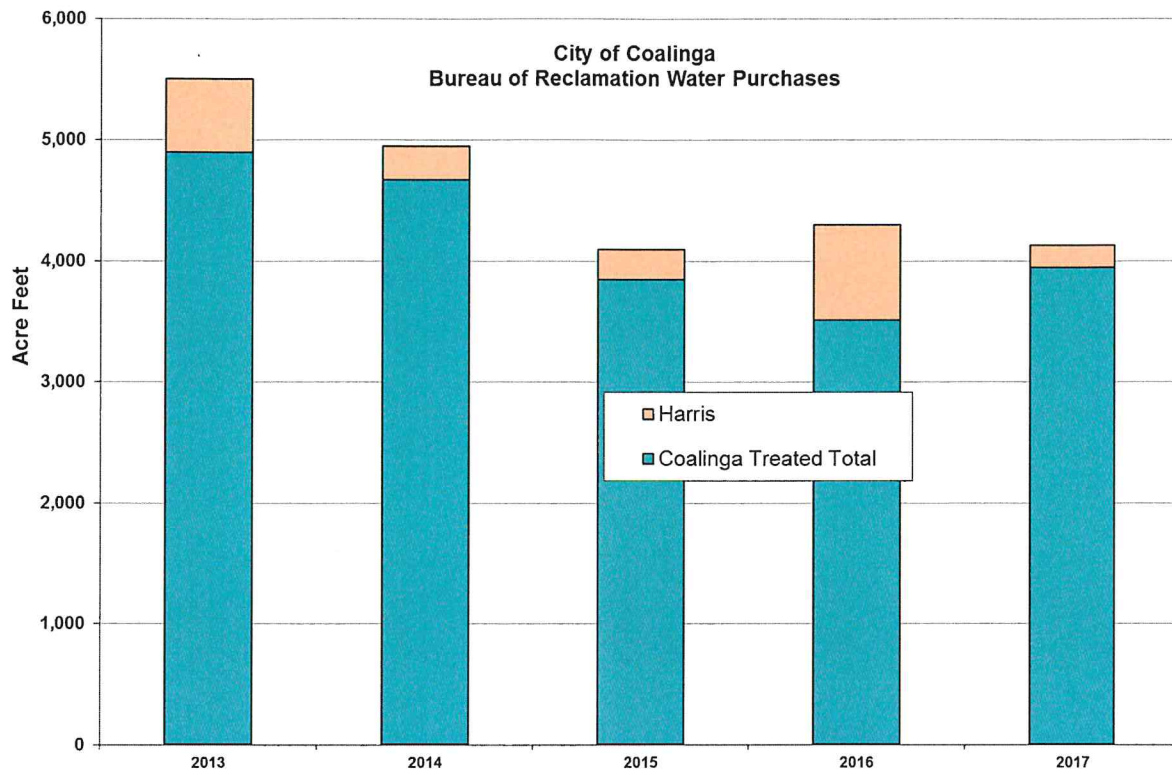
File Name

Description



USBR\_Water\_Purchases\_Graft.pdf

USBR Water Purchases Graft



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

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

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### I. RECOMMENDATION:

### II. BACKGROUND:

### III. DISCUSSION:

#### STATISTICS FOR JANUARY

Fires		Total 1
Structure	0	
Vehicle	0	
Vegetation	0	
Rubbish	1	
Other	0	
Emergency Medical Service		Total 178
EMS Incidents		178
Medical Assist	0	
Standby	0	
Hazardous Condition		Total 1
Service Calls		Total 1
Good Intent		Total 18
Cancelled Calls	16	
Controlled Burning	0	
Wrong Location/No Emergency	2	
HazMat Release Investigation w/ no Haz Mat	0	
False Alarms		Total 7
Total Responses		206

## **STAFFING**

We currently have 5 vacant Firefighter-Paramedic positions. A new recruitment process was started with 7 applicants, and after interviews and Physical Agility Test, 2 are moving forward in the process.

## **PREVENTION**

5 Fire Inspections were conducted. Fire Sprinkler Plans and Fire Alarm Plans for Best Western were reviewed and approved.

## **NEW AMBULANCES**

Our two new ambulances were inspected by the Central California EMS Authority, and were placed in service on February 15th.

## **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:** March 2, 2017  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Pete Preciado, Public Works & Utilities Director

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### I. RECOMMENDATION:

Accept Public Works and Utilities Monthly Report for February 2017.

### II. BACKGROUND:

None

### III. DISCUSSION:

None

### IV. ALTERNATIVES:

None

### V. FISCAL IMPACT:

None

#### ATTACHMENTS:

	File Name	Description
📎	Monthly_Report.pdf	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. **(Tree stumps (approx. 50) located within city maintained median islands, plots and green spaces were removed by a stump grinder. Remaining stumps are scheduled to be removed from all city street right-of-ways in February)**
- 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. **Goal accomplished.**

**\*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 16<sup>th</sup>. 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 1<sup>st</sup>. Remaining punch list items to be completed by end of January weather permitting. **Project complete.**

During the Alley Paving project, the City encountered an issue with the sequencing with regard to how the Alleys are constructed. It is not the intent of the City to direct a contractor's work when the contractor has a feasible plan to accomplish the work. However, issues did arise that caused the first nine alley's under construction to encounter excessive delays. Namely, the pouring of the concrete

valley gutter in which many of them failed inspection and had to be removed and poured again. The City directed the contractor's work on the remaining alley's and their construction was more in line with expectations.

These lessons learned will be carried forward on the next alley project (Coalinga paving and PM10 mitigation) where the contractor will grade the alley, install the base material, valley gutter and alley approaches. Then pave the alley's. This will provide for a successful project without excessive delays.

Projects – Forest Ave Reconstruction. Contractor started work December 12<sup>th</sup>. Curb and gutter poured on west side and expect to complete curb and gutter on east side by end of 2/24/17. Contractor expects to keep road closed until 3/24/17 to complete installation of sidewalks, driveways, street lights and pavement. Expected to be completed April 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 rewind.

P-1	P-2	P-3	P-4	P-5
○	○	○	∅	○

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
○	∅

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
∅	○	∅	∅	○

### **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. **Both P-7 and P-16 are scheduled for install at the water plant in early March.**

## **WATER MAIN**

**This project will install two miles of 12" water main along Jayne Avenue. Design is underway and anticipate submitting plans to Caltrans early March.**

## **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. **Headworks/Primary Clarifier: Design is 60% complete and anticipate going out to bid at the beginning of March and begin construction beginning of April.**

### **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.

**Other items at Wastewater Plant:**

**New influent and effluent chart recorders were installed that will assist greatly with operations and State required reporting of wastewater flow. Effluent flow meter also repaired and replaced to provide required reporting flow measurements.**

**Weed abatement scheduled towards the end of February weather permitting.**

## **CITY ENGINEER**

### **Project Status Update as of February 21, 2017:**

1. Cambridge Signalization
  - a. Plans turned over to City Engineer's office.
  - b. City Engineer updated plans based on Caltrans last comments to Omni Means and will resubmit for approval.
  - c. Once plans have been approved by Caltrans process for right of way dedication will begin.
  - d. Construction anticipated in 2017.
2. Forest Ave 1<sup>st</sup> thru 3<sup>rd</sup>
  - a. AJ Excavation installed curb and gutter on west side of roadway and anticipate installing curb and gutter on east side by the end of the week. They will work on installing sidewalks, driveway approaches, street lights and then will pave the roadway.
  - b. Anticipate project to be completed April 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. 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. **Project completed on January 27, 2017.**
- 8. ATP 2017 Cycle 3
  - a. City awarded ATP Cycle 3 regional grant.
  - b. Design and construction anticipated Fiscal Year 2019-2020 when funds are available.
- 9. Former Claremont Custody Center Property
  - a. Property Sale Finalized.
- 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 1<sup>st</sup> 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. **Design at 60% complete. Anticipate going out to bid at the beginning of March and start construction beginning of April.**
- 15. **Jayne Avenue Water Main Loop**
  - a. **Design underway and anticipate submitting plans to Caltrans early March.**
- 16. **Animal Shelter Access Road**
  - a. **City Engineer completed two preliminary cost estimates showing the cost for having the facility open to the public and closed to the public. This item will be brought to City Council during the March 16, 2017 meeting for consideration of alternatives.**

Respectfully Submitted

Pete Preciado, PE  
Public Works and Utilities Director

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

**Subject:** Discussion and possible approval of contract for City Attorney services with Griswold, LaSalle, Cobb, Dowd & Gin, LLP of Hanford, California  
**Meeting Date:** March 2, 2017  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mercedes Garcia, Senior Administrative Analyst

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### I. RECOMMENDATION:

Authorize the Mayor to enter into a professional services agreement, not to exceed \$125,000, with Griswold, LaSalle, Cobb, Dowd & Gin, LLP to provide legal service for the City of Coalinga.

### II. BACKGROUND:

Previously, the City contracted for legal services with Lozano Smith. In August 2016, Council approved the release of a Request for Proposal (RFP) to be distribute to qualified legal firms and bring back to the Council a recommended contract for services.

### III. DISCUSSION:

Staff sent request for proposals out in August 2016 with all responses due no later than October 6, 2016. The City received nine responses from various firms with experience in areas of general municipal law, land use, personnel and labor relations, open meeting and conflict of interest laws. After conducting interviews and careful deliberation the firm of Griswold, LaSalle, Cobb, Dowd & Gin, LLP was selected to provide legal services.

### IV. ALTERNATIVES:

Council may choose not to authorize the Mayor to enter into a professional services agreement for Legal Services with Griswold, LaSalle, Cobb, Dowd & Gin, LLP and provide direction to staff.

### V. FISCAL IMPACT:

Cost of City Attorney contract for the remainder of FY 16/17 is \$46,000. Cost of Contract for FY 17/18 will not exceed \$125,000.

#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Coalinga_Legal_Services_Agreement.pdf	Coalinga Legal Services Agreement-Griswold, LaSalle, Cobb, Dowd & Gin, LLP of Hanford, California.

**CITY OF COALINGA**  
**AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made effective as of the 21<sup>st</sup> day of February, 2017, by and between City of Coalinga (hereinafter "City") and Griswold, LaSalle, Cobb, Dowd & Gin, a Limited Liability Partnership (hereinafter "Contractor").

**RECITALS**

WHEREAS, City requires services related to Legal Services;

WHEREAS, Contractor is qualified to perform such services;

NOW, THEREFORE, City and Contractor mutually agree as follows:

**1. Scope of Services**

The Attorney shall provide legal services as requested by the City and will keep City informed of significant developments in those matters. All of the services to be provided by Attorney under this Agreement shall collectively be referred to as "Services" and generally include legal issues surrounding activities of Police, Fire, Public Works, Parks, Recreation, Planning, Building Inspection, Economic Development, Waste Water Collection, Finance, Internal Management Support Functions, and Redevelopment. Attorney will attend all meetings as required or needed. Attorney will not represent City on matters to be handled by a Risk Management Authority unless specifically requested.

**2. Compensation**

Fees for legal services will be at the attorneys' customary rates, which range from one hundred and seventy-five dollars to two hundred and fifty dollars per hour (\$175-250/hour), ninety dollars per hour (\$90/hour) for paraprofessionals and fifty dollars per hour (\$50/hour) for clerical staff.

Each invoice will include a description of services rendered to whom, date of service and the charges according to the agreed upon method. Accounts will be payable by check and will be due by the 20th of every month.

There shall be a cap for all non-litigation items of one hundred and twenty-five thousand dollars (\$125,000) through the fiscal year ending June 30, 2019. The cap for the balance of the fiscal year ending June 30, 2017, will be forty-one thousand six hundred dollars (\$41,600.00).

**3. Modification and Termination Without Cause**

This Agreement may be modified only by a written amendment signed by the parties.

This Agreement may be terminated by City or Contractor, at any time, without cause, upon 30 days written notice to the Contractor.

Following termination, Contractor shall turn over to the City all completed deliverables and then shall be reimbursed for all expenditures made in good faith that are due and unpaid at the time of termination not to exceed the maximum amount payable under this Agreement.



#### **4. Warranty**

City relies upon Contractor's professional ability and training as a material inducement to enter into this Agreement. Contractor warrants that it will perform its work according to generally accepted professional practices and standards and the requirements of applicable federal, state and local laws. City's acceptance of Contractor's work shall not constitute a waiver or release of Contractor from professional responsibility.

Contractor further warrants that it possesses current valid appropriate licensure, including, but not limited to, driver's license, professional license, certificate of tax-exempt status, or permits, required to perform the work under this Agreement.

#### **5. Independent Contractor**

A. Contractor is an independent contractor and not an agent, officer or employee of City. The parties mutually understand that this Agreement is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

B. Contractor shall have no claim against City for employee rights or benefits including, but not limited to seniority, vacation time, vacation pay, sick leave, personal time off, overtime, medical, dental or hospital benefits, retirement benefits, Social Security, disability, Workers' Compensation, unemployment insurance benefits, civil service protection, disability retirement benefits, paid holidays or other paid leaves of absence.

C. Contractor is solely obligated to pay all applicable taxes, deductions and other obligations including, but not limited to, federal and state income taxes, withholding, Social Security, unemployment, disability insurance, Workers' Compensation and Medicare payments.

D. Contractor shall indemnify and hold City harmless from any liability which City may incur because of Contractor's failure to pay such obligations.

E. As an independent contractor, Contractor is not subject to the direction and control of City except as to the final result contracted for under this Agreement. City may not require Contractor to change its manner of doing business, but may require redirection of efforts to fulfill this Agreement.

F. Contractor may provide services to others during the same period Contractor provides service to City under this Agreement.

G. Any persons employed by Contractor shall be under Contractor's exclusive direction, supervision and control. Contractor shall determine all conditions of employment including hours, wages, working conditions, discipline, hiring and discharging or any other condition of employment.

H. As an independent contractor, Contractor shall indemnify and hold City harmless from any claims that may be made against City based on any contention by a third party that an employer-employee relationship exists under this Agreement.

I. Contractor, with full knowledge and understanding of the foregoing, freely, knowingly, willingly and voluntarily waives the right to assert any claim to any right or benefit or term or condition of employment insofar as they may be related to or arise from compensation paid hereunder.

## **6. Responsibilities of Contractor**

A. Contractor possesses the requisite skills necessary to perform the work under this Agreement and City relies upon such skills. Contractor pledges to perform its work skillfully and professionally. City's acceptance of Contractor's work does not constitute a release of Contractor from its professional responsibility.

B. Contractor verifies that it has reviewed the scope of work to be performed under this Agreement and agrees that in its professional judgment, the work can and shall be completed for costs within the maximum amount set forth in this Agreement.

C. To fully comply with the terms and conditions of this Agreement, Contractor shall:

1. Establish and maintain a system of accounts for budgeted funds that complies with generally accepted accounting principles for government agencies. Contractor shall document all costs by maintaining complete and accurate records of all financial transactions associated with this Agreement, including, but not limited to, invoices and other official documentation which sufficiently support all charges under this Agreement.

2. Submit monthly cost reimbursement claims. Documented verification of actual expenditures must support each claim. Reimbursement shall only be for expenditures that directly benefit the City.

3. Retain financial, programmatic, client data and other service records for three years from the date of the end of the contract award or for three years from the date of termination.

## **7. Confidentiality**

Contractor shall prevent unauthorized disclosure of any confidential information, except for statistical information not identifying a particular City employee.

Contractor shall not use City employee confidential information for any purpose other than carrying out Contractor's obligations under this Agreement.

Contractor shall promptly transmit to City all requests for disclosure of confidential information.

## **8. Drug Free Workplace**

Contractor warrants that it is knowledgeable of Government Code section 8350 et seq. regarding a drug free workplace and shall abide by and implement its statutory requirements.

## **9. Nondiscrimination**

In rendering services under this Agreement, Contractor shall comply with all applicable federal, state and local laws, rules and regulations and shall not discriminate based on age, ancestry, color, gender, marital status, medical condition, national origin, physical or mental disability, race, religion or sexual orientation.

Further, Contractor shall not discriminate against its employees, which includes, but is not limited to, employment upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

## **10. Subcontractor and Assignment**

Services under this Agreement are deemed to be personal services. Contractor shall not subcontract any work under this Agreement nor assign this Agreement or monies due without the prior written consent of the departmental contract manager, department head or his or her designee subject to any required state or federal approval.

Assignment by Contractor of any monies due shall not constitute an assignment of the Agreement.

## **11. Notice**

Any notice necessary to the performance of this Agreement shall be given in writing by personal delivery or by prepaid first-class mail addressed as follows:

### **City:**

City of Coalinga  
155 West Durian  
Coalinga, CA 93210

### **Contractor:**

Griswold, LaSalle, Cobb, Dowd & Gin LLP  
111 E. Seventh Street  
Hanford, CA 93230

If notice is given by personal delivery, notice is effective as of the date of personal delivery. If notice is given by mail, notice is effective as of three days following the date of mailing or the date of delivery reflected upon a return receipt, whichever occurs first.

## **12. Choice of Law**

The parties have executed and delivered this agreement in the County of Kings, State of California. The laws of the State of California shall govern the validity, enforceability or interpretation of this Agreement. Kings County shall be the venue for any action or proceeding, in law or equity that may be brought in connection with this Agreement. Contractor hereby waives any rights it may possess under Section 394 of the Code of Civil Procedure to transfer to a neutral county or other venue any action arising out of this Agreement.

### **13. Severability**

If any of the provisions of this Agreement is found to be unenforceable, the remainder shall be enforced as fully as possible and the unenforceable provision shall be deemed modified to the limited extent required to permit enforcement of the Agreement as a whole.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first written above.

CITY OF COALINGA

GRISWOLD, LASALLE, COBB,  
DOWD & GIN, LLP

By: \_\_\_\_\_  
City of Coalinga Mayor

By: \_\_\_\_\_  
Robert M. Dowd

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

**Subject:** Discussion and Potential Action Regarding Sign Regulations  
**Meeting Date:** March 2, 2017  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Brewer, Community Development Director

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### **I. RECOMMENDATION:**

The Community Development Director and City Manager do not have a recommendation as this is recommended discussion item by the City Council to consider changes to the sign regulations.

### **II. BACKGROUND:**

Staff was advised, at the request of the City Council to provide copies of the sign ordinance so that the City Council can have an opportunity to discuss the current sign regulations that are in place within the City's Planning and Zoning Ordinance. The Community Development Director provided copies of section 9-4.501-9-5.514 which governs the placement of signs within the City.

On August 7, 2014 the City of Coalinga adopted Ordinance No, 775 adopting new planning and zoning code regulations including all new sign regulations. This was a complete blanket revision of the planning and zoning code to update the City's development regulations to current standards that reflected today's development patterns and to streamline planning projects in the City. Prior to its update, the City was working with a planning and zoning code from the 1960's.

### **III. DISCUSSION:**

The purpose of the sign regulations is to ensure the orderly display of signs as a city-wide information system, consistent with State and federal law. These regulations recognize the desire and need of each individual, business, firm or corporation to identify its place of residence, business or service, and realizing that the indiscriminate erection, location, illumination, coloring, size, and lack of proper maintenance of signs and advertising structures, constitutes a significant contributing factor detrimental to the well being and continuing activity of a city's people and economy. Specifically, these regulations are intended to:

- Attract and direct persons to various activities and locations for the purpose of providing for maximum public convenience and enhancement of economic value;
- Assure that all signs and advertising structures are designed, erected and maintained in a manner to enhance, rather than detract from, the ultimate design and appearance of the affected street or neighborhood, and do not impair the view of nearby or adjacent signs;
- Prohibit the installation and maintenance of signs or advertising structures that unduly distract motorists' attention from driving, and which detract from attention to traffic movement and to signs and signals promoting traffic safety;
- Prevent the installation and maintenance of signs or advertising structures that individually or collectively have an injurious effect on the morale of the people and the economic well-being of the City;
- Assure that size and location of signs and advertising structures do not constitute an obstacle to

- effective fire protection and firefighting techniques; nor constitute a direct or potential danger to vehicular or pedestrian traffic, especially in the event of structural failure during the period of inclement weather and earthquakes or in the event of impaired vision due to improper size or location; and
- Otherwise protect the public health, safety, morale, and promote the public welfare.

Within the City of Coalinga's sign ordinance are individual sections that implement the purposes listed above. These regulations are common in all cities to ensure orderly display of signs throughout a community.

There are design principles that ensure the signs are compatible with design elements and character of the building. It ensures that the sign is legible and visible to its intended audience. There are several signs that are exempt from review and the code clearly lists the types of signs that do not require permits as long as they meet the specified standards. As in any case, there are always type of signage that are prohibited that could contradict protecting the health, safety and welfare of the community.

The main part of the sign regulations the City has adopted relates to detailed physical standards and requirements for signs in residential and non-residential districts. This relates to maximum sign area, number of signs, types of signs, how to measure the sign area, defining signage types, maintenance of signs, and temporary signage.

The City of Coalinga, as all other Cities have adopted, require permits for various signs being erected within its jurisdiction. Except for certain signs exempted in compliance with Section 9-4.504, Signs Exempt from Review, no sign shall be erected, re-erected, constructed or altered (including change of copy or face change) unless approval has been issued by the Community Development Director or Planning Commission, and a Building Permit issued by the Community Development Department. Applications are submitted for review, the Community Development Director reviews the sign permit applications and approves or disapproves the sign application for consistency with the sign regulations. When the sign permit is issued, the applicant is advised that in most cases signs erected in the City, including their electrical wiring and components, are subject to inspection by the Chief Building Official to ensure compliance with City ordinances and State building codes.

A legal nonconforming sign is a sign that was lawfully in existence and in use within the City before the effective date of the city's adopted sign ordinance, but does not conform to the provisions of the existing sign ordinance. There is a provision in the sign ordinance that permits nonconforming signs to remain unless they are subject to a permit condition or development agreement providing for their removal after a fixed period of time.

The Community Development Department and City Manager are seeking direction from the City Council regarding potential modifications to the sign regulations the City currently enforces.

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

None at this time as staff is seeking direction from the City Council.

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

None determined at this time.

#### **ATTACHMENTS:**

File Name	Description
❏ COC_Sign_Regulations.pdf	Coalinga Sign Regulations

## Article 5. - Signs

### Sec. 9-4.501. - Purpose.

- (a) The purpose of this chapter is to establish regulations to ensure the orderly display of signs as a city-wide information system, consistent with State and federal law. These regulations recognize the desire and need of each individual, business, firm or corporation to identify its place of residence, business or service, and realizing that the indiscriminate erection, location, illumination, coloring, size, and lack of proper maintenance of signs and advertising structures, constitutes a significant contributing factor detrimental to the wellbeing and continuing activity of a city's people and economy. Specifically, these regulations are intended to:
- (1) Attract and direct persons to various activities and locations for the purpose of providing for maximum public convenience and enhancement of economic value;
  - (2) Assure that all signs and advertising structures are designed, erected and maintained in a manner to enhance, rather than detract from, the ultimate design and appearance of the affected street or neighborhood, and do not impair the view of nearby or adjacent signs;
  - (3) Prohibit the installation and maintenance of signs or advertising structures that unduly distract motorists' attention from driving, and which detract from attention to traffic movement and to signs and signals promoting traffic safety;
  - (4) Prevent the installation and maintenance of signs or advertising structures that individually or collectively have an injurious effect on the morale of the people and the economic well-being of the City;
  - (5) Assure that size and location of signs and advertising structures do not constitute an obstacle to effective fire protection and fire fighting techniques; nor constitute a direct or potential danger to vehicular or pedestrian traffic, especially in the event of structural failure during the period of inclement weather and earthquakes or in the event of impaired vision due to improper size or location; and
  - (6) Otherwise protect the public health, safety, morale, and promote the public welfare.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

### Sec. 9-4.502. - Applicability.

The requirements and development standards in this chapter apply to all signs in all Zoning Districts, unless otherwise specified.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

### Sec. 9-4.503. - Design principles.

- (a) *Architectural compatibility.* A sign (including its supporting structure, if any) shall be designed as an integral design element of a building's architecture and architecturally compatible, including color and scale, with any building to which the sign is to be attached, and with surrounding structures. Signs that cover an entire window, architectural features, obliterates parts of upper floors of buildings, or is detrimental to visual order, are not be permitted.
- (b) *Consistency with area character.* A sign shall be consistent with distinct area or district characteristics and incorporate common design elements such as sign materials or themes. Where a sign is located

within thirty (30) feet of a residential-zoned property, the sign shall be designed and located so it has little or no impact on adjacent residential neighborhoods.

- (c) *Legibility.* The proportion of the elements of the sign's message, including logos, letters, icons and other graphic images, shall be selected based on the anticipated distance and travel speed of the viewer. Colors chosen for the sign text and/or graphics shall have sufficient contrast with the sign background in order to be easily read during both day and night hours.
- (d) *Finish.* Signs shall have finished edges with a clean, smooth, consistent surface. Lettering on the sign is to be of complementary size, proportion and font and either carved, routed, painted or applied.
- (e) *Visibility.* A sign shall be conspicuous and readily distinguishable from its surroundings.
- (f) *Address.* The address of the location shall be visible at all times and shall be incorporated in a sign where appropriate.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.504. - Signs exempt from review.

- (a) The following signs are exempt from the permit requirements of this chapter, and they do not count toward the total sign area limit for a site, provided that they conform to the specified standards:
  - (1) *Civic signs.* Memorial and/or historical signs or tablets, names of buildings or date of building construction, when constructed of bronze or other incombustible materials or cut into any masonry surface and installed by a civic organization recognized by the City Council.
  - (2) *Change of business signs.* A temporary attachment or covering of wood, plastic, fabric or canvas over a permanent sign indicating a change of ownership or activity may be displayed no longer than thirty (30) days following the change of ownership or activity for which the sign is intended, or up to ninety (90) days following issuance of a building permit. The temporary sign shall be no larger than the previously permitted permanent sign.
  - (3) *Construction signs.* One sign, with a maximum sign area of thirty-two (32) square feet, per street frontage on real property where construction, structural alteration or repair is to take place, or is taking place, which contains information regarding the purpose for which the building is intended and the individuals connected with the project, including names of architects, engineers, contractors, developers, finances and tenants. Construction signs shall be removed upon final building inspection.
  - (4) *Equipment signs.* Signs, not more than four (4) square feet in area, incorporated into displays, machinery or equipment by a manufacturer, distributor or vendor and identifying or advertising only the product or service dispensed by the machine or equipment, such as signs customarily fixed to automated teller machines (ATMs), gasoline pumps, vending machines, menu boards, electrical cabinets, and umbrellas.
  - (5) *Flags.* Flags and insignia of any government.
  - (6) *Holiday and seasonal decoration.* Any decoration used to commemorate federal holidays, religious holidays and festivals, seasons of the year, or significant events occurring in the City of Coalinga. No permit is required for such decoration that is displayed up to a month before the event and up to ten (10) days after the event has occurred or concluded.
  - (7) *Information signs.* Non-advertising displays stating hours of operation, opened or closed, and commemorating legal holidays do not require a permit, as long as they do not exceed a total of four (4) square feet in area.
  - (8) *Name plates.* Name plates and occupational signs denoting only the name and occupation of any occupant in a commercial building or public institutional building, and not exceeding two (2) square feet in area.



- (9) *Official government signs, plaques, and legal notices.* Official notices issued by a court, public body or office and posted in the performance of a public duty; notices posted by a utility or other quasi-public agent in the performance of a public duty or by any person given due legal notice; historical markers erected by a governmental body; or other signs required or authorized by law.
- (10) *Off-site real estate directional signs.* One off-site sign not to exceed twenty (20) square feet, providing direction to real estate available for sale or lease, only with permission from the property owners of the site where the sign is placed is required.
- (11) *Panel signs for public, charitable, or religious institutions, provided said panel signs are located on the property to which such panels pertain, and do not exceed sixteen (16) square feet in total area per face nor more than ten (10) feet in height measured from the curb, and further provided said panels are located in such a manner as not to constitute a hazard to vehicular or pedestrian traffic.* These include changeable copy signs. Electronic panel boards that comply with the signage requirements of the zone in which they are located, and do not include animation, characters, flashing, or similar rapid movements, and which are programmed to change messages no more frequently than once every three (3) seconds shall be permitted.
- (12) *Parking and directional signs.* On-site parking and directional signs for public or private developments, denoting the entrance, exit, direction of traffic flow, and towing information not exceeding four (4) square feet in area per face, provided such signs are not prohibited or further regulated by other sections of this or any other ordinance of the City.
- (13) *Real estate signs.* Not more than one real estate sign with a maximum size of six (6) square feet and a maximum height of six (6) feet in Residential district and a maximum size of twelve (12) square feet and maximum height of eight (8) feet measured from the curb in all other districts, advertising property for sale, rent or lease, shall be allowed per street frontage of a parcel. Real estate signboards may be allowed at street corners one day before and on the day of an open house event, as long as a five (5) foot wide path of travel on the sidewalk is maintained.
- (14) *Residential identification signs.* Identification signs on single-family and multi-family homes, boarding or rooming houses or similar residential uses, not exceeding six (6) square feet in area, and that state the building or unit number.
- (15) *Security signs.* Signage outside a building indicating the presence of security systems are exempt from review, provided such signage is no more than two (2) square feet in size.
- (16) *Sponsorship signs.* One sponsorship sign noting businesses, which sponsor and contribute to the sports activities upon public premises, not to exceed thirty-six (36) square feet in area per site, shall be permitted for a period not to exceed ninety (90) days preceding the event. Such sign shall be removed within fifteen (15) days after the event.
- (17) *Warning signs.* Non-advertising warning signs or no trespassing signs on private property posted no closer than twenty-five (25) feet apart nor exceeding two (2) square feet in area per sign. Only the minimum required number of such Federal or State-mandated signs may be posted.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.505. - Prohibited signs.

(a) The following types of signs and devices are specifically prohibited:

- (1) *Animated, flashing or moving signs.* Signs that incorporate, in any manner, flashing, moving, rotating, pulsating or intermittent lighting, with the exception of changeable copy message center display signs, are prohibited, except as allowed elsewhere in this chapter. Any sign that, because of brilliant lighting, interferes with the enjoyment of surrounding residential property or interferes with traffic, vehicular or pedestrian, is prohibited.
- (2) *Balloons, banners, feather signs, flags, streamers, pennants and wind dancers.* Balloons, banners, feather signs, flags, pennants, valances, wind dancers, or any other advertising display

or sign constructed of cloth, canvas, light fabric, paper, cardboard, wallboard or other light materials, are prohibited, except awnings or as allowed for Automobile/Vehicle Sales and Leasing establishments, under a Master Sign Program or in Section 9-4.510, Temporary Signs. American flags are exempt from this section.

- (3) *Billboards and off-site signs.* Any sign directing attention to a business, service, or product that is not conducted, sold, produced, or offered by any use on the same lot as the sign, or identifies by brand name a product which does not constitute one of the principal items for sale on the premises, are prohibited, unless otherwise provided by the California Outdoor Advertising Act (Business and Professions Code Sections 5200 - 5486. For a parcel that does not have public or right-of-way frontage, the property owner of such parcel may negotiate with the owner of an adjacent or nearby property that has right-of-way visibility, for one sign to be erected on the latter property that advertises the availability or business of the former property without public or right-of-way frontage. The maximum sign area allowed on the latter property must remain consistent with the maximum allowed in Table 4.6.
- (4) *Fence signs.* Signs attached or painted on fences or freestanding walls that are not part of a building are prohibited, except for residential identification and warning signs measuring no more than two (2) square feet per property, and the minimum number of required Federal or State-mandated warning signs.
- (5) *Portable signs.* Signs not permanently attached to, mounted upon or affixed to a building, structure or the ground, are prohibited, except as otherwise provided in this article.
- (6) *Posters.* Posters of a temporary nature that are tacked, painted, pasted or otherwise placed or affixed and made visible from a public way, on the walls of buildings, on barns, sheds, trees, fences, utility poles or other structures, sidewalks or patios, are prohibited, except as otherwise provided in this article.
- (7) *Roof signs.* Signs erected or painted upon, over or above the roof of a building or structure, or any sign affixed to the wall of a building so that it projects above the eave line of a roof, are prohibited except as allowed in this article.
- (8) *Other signs.* Signs that exhibit characteristics compromising general health, safety, and welfare or presenting visual and auditory nuisances as determined by the Community Development Director. Signs with the following characteristics and features are prohibited:
  - a. *Emissions.* Signs that produce noise in excess of forty (40) decibels are prohibited, excluding voice units at drive-through facilities, and signs that emit odor or visible smoke, vapor or particles.
  - b. *Obscenities.* Signs that depict, describe or relate to "specified anatomical areas" or "specified sexual activities" as defined in Section 9-5.102(b), Adult Oriented Businesses, are prohibited.
  - c. *Obstructions to exits.* Signs erected, constructed or maintained so as to obstruct any fire fighting equipment, fire escape, required exit or door opening intended as a means of egress, are not allowed, unless approved by the Fire Marshal.
  - d. *Obstructions to driver visibility.* Signs in corner clips and lines of sight, in accordance with the provisions of Section 9-4.214, Visibility at Driveways and Intersections, are prohibited.
  - e. *Obstructions to ventilation.* Signs that interfere with any opening required for ventilation are prohibited.

Figure 4.11



- (9) *Signs creating traffic hazards.* Signs that simulate in color, size or design any traffic control sign, signal or device, or that make use of words, symbols or characters in a manner that interferes with, misleads or confuses pedestrian or vehicular traffic, are prohibited. No sign, light or advertising structure shall be located in such a manner as to constitute a hazard to pedestrian or vehicular traffic, or in such a manner as to obstruct free and clear vision, at any location where, by reason of the position, shape, color or movement may interfere with, obstruct the view of, or be confused with any authorized traffic sign, signal or device. The Planning Commission shall have the determining authority whether a traffic hazard is created by a proposed sign.
- (10) *Sign twirlers.* Persons who apply an advertisement on his or her person, including holding, wearing, or applying a sign in any form on the human body, located within fifty (50) feet of any right-of-way, including persons spinning, dancing, and wearing costumes with signs, in order to attract attention, are prohibited. Sign twirlers are also known as sign spinners, sign walkers, sign wavers, or human billboards.
- (11) *Vehicle displays.* Vehicles with signs that cover more than five (5) percent of the vehicle surface area and parked in a conspicuous location, with the primary purpose of on-site or off-site advertising, are prohibited. This section does not apply to vehicles with signs advertising the vehicle for sale in locations where the sale of vehicles is permitted. All vehicles and bicycles utilized to tow signage and/or billboards for the sole purpose of advertising are not allowed. Vehicles used primarily for business operations such as delivery and shuttle services may display advertising on the vehicle related to the subject business.

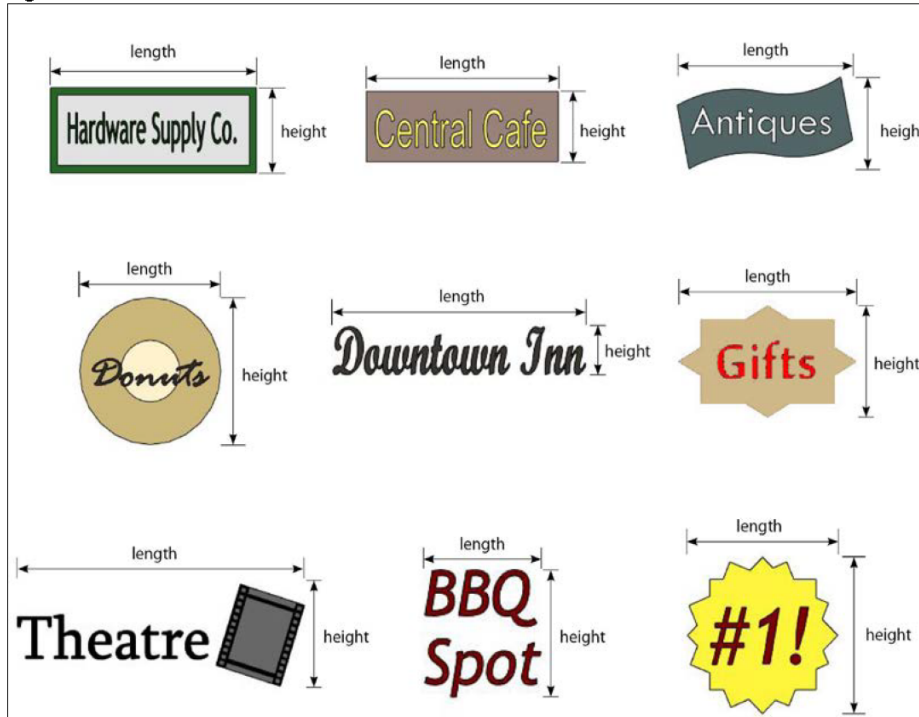
(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.506. - General standards.

- (a) This section establishes general physical standards and requirements. More detailed standards applicable to specific sign types (e.g. wall signs, awning signs) are in Section 9-4.509, Standards for Specific Types of Signs. In addition to these general standards, all signs shall conform to the specifications of the Sign Code, Section 8-6.01 of the Municipal Code.
- (1) *Maximum number of signs.* Any tenant that has only one building frontage shall be allowed a maximum of two (2) signs. At least one wall sign shall be permitted on any wall of a building which faces a public area, such as a street, mall plaza, or parking lot, or upon a private parking lot when such lot is built to the standards set forth in the Zoning Ordinance, clearly identifying the business name with minimal additional information. Window signage is not included under the maximum number of signs.
- (2) *Maximum allowable sign area.* All signs shall conform to the maximum area requirements specified in Table 4.6 and Section 9-4.509 of this article, unless a different limit is approved under a Master Sign Program or by the City Council. Window signage is not included under the maximum allowable sign area, but must meet the standards under Section 9-4.509(e) of this article.

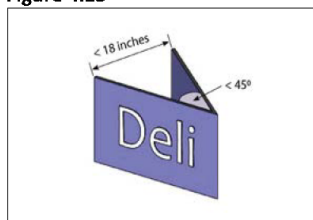
- (3) *Measuring sign area.* Sign area includes the entire face of a framed sign, but does not include the supporting structure. Individual letters attached to a building shall be measured by the area enclosed by drawing continuous line to form the smallest square or rectangle completely surrounding all words, emblems, logos, and surfaces of the sign.

Figure 4.12



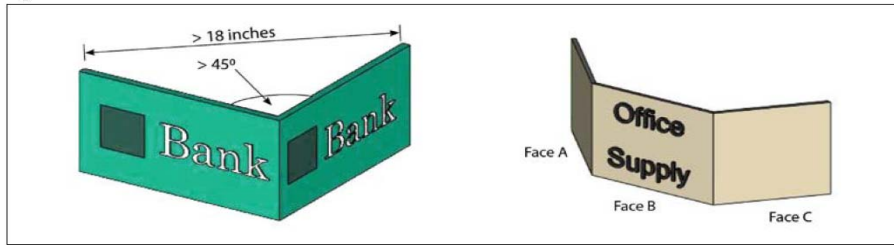
- a. *Double-faced signs.* For double-faced signs with less than eighteen (18) inches between faces, and less than a forty-five (45) degree interior angle between faces, only one side shall be counted as the total area. Where the faces are not equal in size, the larger sign face shall be used as the basis for calculating sign area.

Figure 4.13



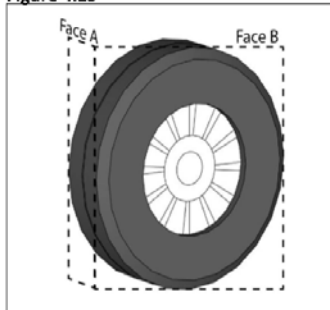
- b. *Multi-faced signs.* The sign area of signs with three (3) or more sign faces, or signs with two (2) sign faces with a distance eighteen (18) inches or more apart or that have an interior angle greater than forty-five (45) degrees, shall be calculated as the sum of all the sign faces.

Figure 4.14



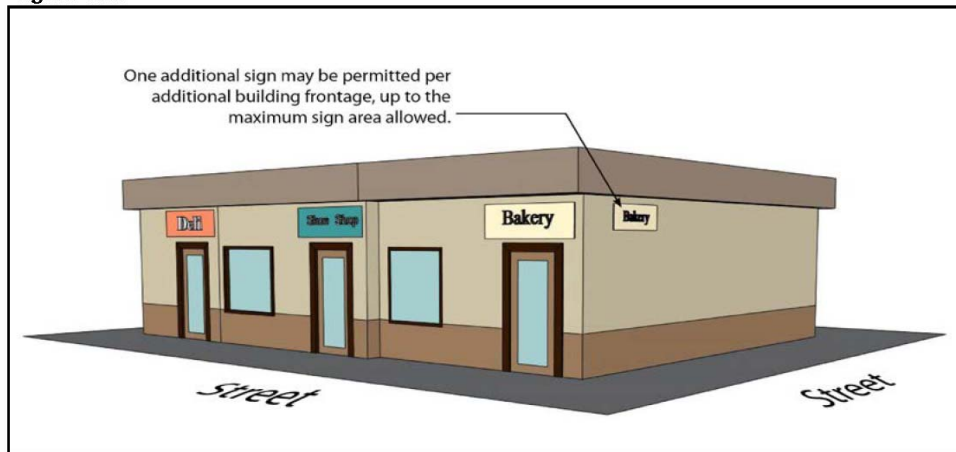
- c. *Three-dimensional signs.* Signs that consist of, or have attached to them, one or more three-dimensional objects (i.e. balls, cubes, clusters of objects, sculpture, or statue-like trademarks), shall have a sign area of the sum of two (2) adjacent sides or sign faces.

Figure 4.15



- (4) *Abandoned signs.* Any sign, including its supporting structure, which no longer identifies the current occupant after a lapse of thirty (30) days, shall be deemed an abandoned sign and shall be removed by the owner of the property on which it is located. When a wall sign is removed, the wall behind the sign shall be repaired and painted to match the rest of the building wall. Any signs not removed or made blank within this time shall be removed pursuant to the removal procedures set forth in this chapter.
- (5) *Building frontage.* Building frontage refers to the external length of a building that is visible from the public right-of-way, and typically runs parallel to such right-of-way. A building's frontage is considered continuous if projections or recesses in a building wall do not exceed ten (10) feet in any direction.
- If two (2) or more businesses exist in a building, the building frontage of each business is determined by measuring up to the center of demising walls.
  - If a non-residential building has additional building frontages along additional public rights-of-way, one additional sign may be permitted per additional building frontage, up to the maximum sign area allowed per Table 4.6.
  - The maximum number of signs permitted shall be increased to one additional sign per building frontage.

Figure 4.16



- (6) *Changeable copy.* Changeable copy shall cover no more than forty (40) percent of the total sign area for manually changeable signs. For electronic message center signs with copy that can be changed or altered by electric, electro-mechanical, electronic, or any other artificial energy means, the changeable portion of the sign shall cover no more than twenty-five (25) percent of the total sign area. The following uses are exempt from this restriction: religious institutions and buildings, cinemas, government or civic signs, gas price signs at gas stations, indoor theaters, schools, and colleges.
- (7) *Clearance from utilities.* Signs and their supporting structures shall maintain clearance from and not interfere with electrical conductors, communications equipment or lines, surface and underground facilities and conduits for water, sewage, gas, electricity and communications equipment or lines. Signs shall not be placed in public utility easements unless express written permission from the affected public utility is obtained.
- (8) *Construction and maintenance.*
- Unless exempt, signs and supporting structures shall be installed in accordance with the California Building Code.
  - All signs, together with all supporting structures, shall be maintained in the following manner:
    - Signs shall be kept free of rust, dirt and chipped, cracked or peeling paint.
    - All hanging, dangling, torn or frayed parts of signs shall be promptly repaired, and graffiti and unauthorized attachments shall be removed.
    - Failed, damaged, or blinking illumination shall be promptly replaced.
    - Sign areas shall be kept free and clear of all noxious substances, rubbish and weeds.
    - Discolored or faded panels on plastic faces shall be restored to their original condition and color.
- (9) *Encroachment into public street or sidewalk.* Any sign projecting over a public street or sidewalk requires an encroachment agreement approved by the City Engineer. Projecting signs and pole signs are allowed a maximum encroachment of twelve (12) inches over a public sidewalk.
- (10) *Illumination.* Channel letters and neon signs are allowed. However, bare bulbs are prohibited. On signs with external illumination, lights shall be provided with proper reflectors to concentrate the illumination on the area of the sign to prevent glare on the street or adjacent properties. All sign illumination shall adhere to the performance standards for lighting and glare in Chapter 4, Article 4, Performance Standards.

- (11) *Materials.* Paper, cardboard and any other materials subject to rapid deterioration, as determined by the Community Development Director, shall be limited to signs displayed for no more than thirty (30) days.
- (12) *Substitution of sign message.* The owner of a permitted sign may substitute a noncommercial message for a commercial message or a commercial message for a noncommercial message.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.507. - Sign standards for residential districts.

- (a) The following signs are permitted in Residential districts:
- (1) Nameplate no larger than two (2) square feet identifying the owner, occupant, address or approved home occupation.
  - (2) One identification sign no larger than twenty-four (24) square feet identifying a multi-family complex or institutional use.
  - (3) Permanent subdivision signs no larger than twenty-four (24) square feet at subdivision entrances.
  - (4) Temporary construction signs, banners and flags no larger than thirty-two (32) square feet, but only during periods of construction and initial property sales.
- (b) The following signs are not permitted in Residential districts:
- (1) Marquee and Pole signs are not permitted in all Residential districts.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.508. - Sign standards for non-residential districts.

Signage in non-residential districts shall comply with the standards in Table 4.6. The maximum sign area allowed refers to the aggregate area of all types of signage on the applicable business or property. All properties in non-residential districts shall be allowed a minimum sign area of twenty (20) square feet.

Table 4.6: SIGN AREA AND SIGN STANDARDS FOR SPECIFIC SIGN TYPES AND ZONING DISTRICTS		
Zoning Districts (Frontage)	Maximum Sign Area Allowed	Permitted Sign Types (see Section 9-4.509, Standards for Specific Types of Signs)
Commercial and Industrial Districts		
CG (General Commercial) CR (Retail Centers) CS (Service Commercial)	1 sq. ft. per 1 linear ft. of building frontage, up to a maximum of 200 sq. ft.	Awning/canopy Marquee Monument Pole Projecting Wall Window

MX (Mixed-Use)	1 sq. ft. per 1 linear ft. of building frontage, up to a maximum of 200 sq. ft.	Awning/canopy Marquee Monument Projecting Wall Window
MB (Manufacturing Business)	1 sq. ft. per 1 linear ft. of building frontage, up to a maximum of 300 sq. ft. maximum	Awning/canopy Marquee Monument Pole Projecting Wall Window
Agricultural and Open Space Districts		
AG (Agricultural) and OS (Open Space/Conservation)	0.5 sq. ft. per 1 linear ft. of building frontage, up to a maximum of 100 sq. ft.	Monument Projecting Wall Window
Public Facilities and Recreation Districts		
PF (Public Facilities) and REC (Recreation)	1 sq. ft. per 1 linear ft. of building frontage, up to a maximum of 200 sq. ft.	Monument Projecting Wall Window
Overlay Districts		
D (Downtown District Overlay)	0.5 sq. ft. per 1 linear ft. of building frontage, up to a maximum of 100 sq. ft.	Awning/canopy Marquee Projecting Wall Window
G (Gateway Overlay)	0.5 sq. ft. per 1 linear ft. of building frontage, up to a maximum of 100 sq. ft.	Awning/canopy Marquee Monument Projecting



		Wall Window
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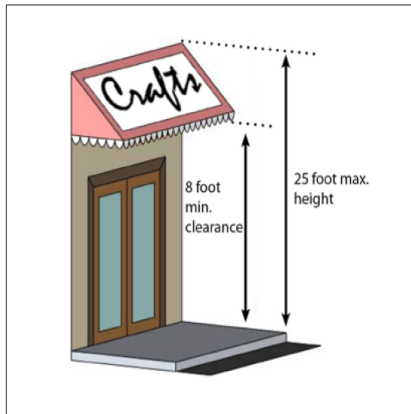
(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.509. - Standards for specific types of signs.

(a) *Awning and canopy signs.* Signs painted on awnings, canopies, arcades, or similar attachments or structures are allowed. The sign area for awning and canopy signs is calculated as the area within a single continuous enclosure around only the copy area of the lettering or logo of the sign. Awning and canopy signs are also subject to the specific Zoning District standards and the following standards:

- (1) *Maximum sign area per awning or canopy sign:*
  - a. MX district and Downtown District Overlay: twenty-four (24) square feet.
  - b. CG, CR, CS, and MB districts: sixty (60) square feet.
- (2) *Sign clearance:* Minimum of eight (8) feet clearance for the entire awning or canopy, measured from the curb.
- (3) *Height limit:* Twenty-five (25) feet measured from the curb.

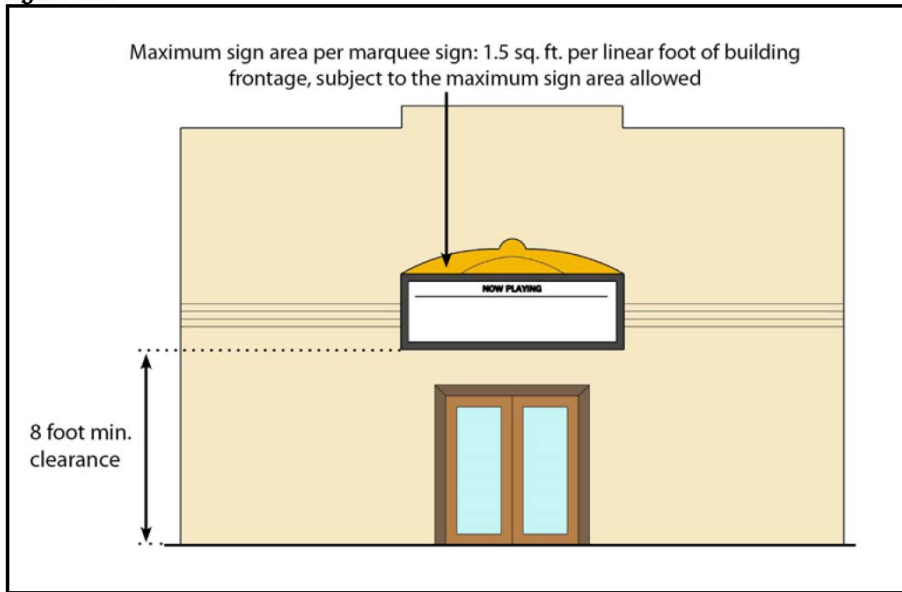
Figure 4.17



(b) *Marquee signs.* A sign permanently affixed to a marquee is allowed in conjunction with theaters, museums, galleries, and similar uses. Marquee signs are considered separate from wall signs. Removable copy may be changed on the face of permitted marquee signs without securing a permit. Marquee signs are subject to the specific Zoning District standards and the following standards:

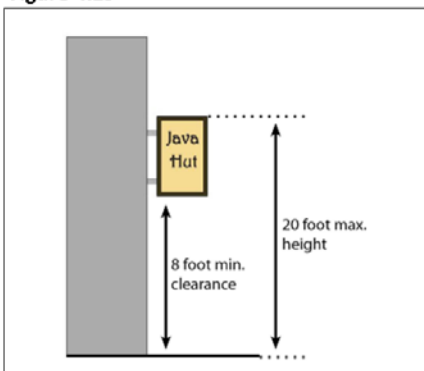
- (1) *Maximum Number of Signs:* One marquee sign per site.
- (2) *Maximum Sign Area Per Sign:* One and one-half (1.5) square feet per linear foot of building frontage, subject to the maximum sign area allowed per Table 4.6.
- (3) *Sign Clearance:* Minimum of eight (8) feet, measured from the curb.

Figure 4.18



- (c) Projecting Signs (also known as Blade Signs). Signs under canopies or covers in conjunction with pedestrian walkways, or signs projecting from the building wall are allowed, subject to the specific Zoning District standards and the following standards:
- (1) *Maximum Number of Signs:* One projecting sign per building or tenant space frontage plus one rear façade sign.
  - (2) *Maximum Sign Area Per Sign:* Sixteen (16) square feet; except the maximum sign area per sign is eight (8) square feet when the sign is located under a canopy or awning.
  - (3) *Sign Clearance:* Minimum of eight (8) feet.
  - (4) *Height:* A projecting sign shall be erected in such a manner as not to create a traffic hazard to vehicles or pedestrians. Projecting signs shall not extend higher than twenty (20) feet measured from the curb, or above an eave or roof, whichever is lower.
  - (5) *Projection:* A projecting sign cannot extend more than three (3) feet from the building to which it is attached.

Figure 4.19

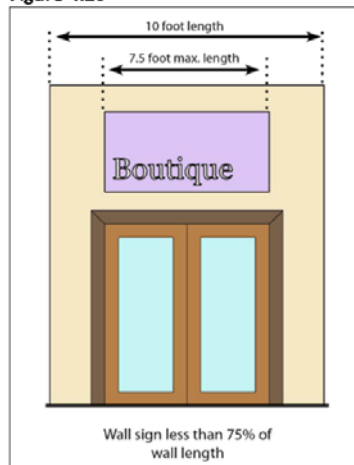


- (d) *Wall signs.* Wall signs include any sign attached to, erected against or painted upon the wall of a building or structure, the face of which is in a single plane parallel to the plane of the wall. Wall signs also include signs on affixed to any type of roof. No wall sign may cover wholly or partially any required

wall opening. Wall signs are also subject to the specific Zoning District standards and the following standards:

- (1) *Maximum Number of Signs:* One wall sign per building or tenant space frontage plus one rear façade sign.
- (2) *Maximum Sign Area Per Sign:* 100 square feet or fifteen (15) percent of the building façade, whichever is less.
- (3) *Height:* Wall signs shall not be mounted or placed higher than the second story and shall not extend higher than the building wall upon which they are attached.
- (4) *Length:* Wall signs shall not occupy more than seventy-five (75) percent of the length of the wall or tenant space to which the sign is attached.
- (5) *Projection:* Wall signs cannot extend more than twelve (12) inches beyond the face of the wall to which they are attached.
- (6) *Design:* Wall signs shall be oriented to achieve balance composition and harmony with other architectural elements of a building façade.

Figure 4.20



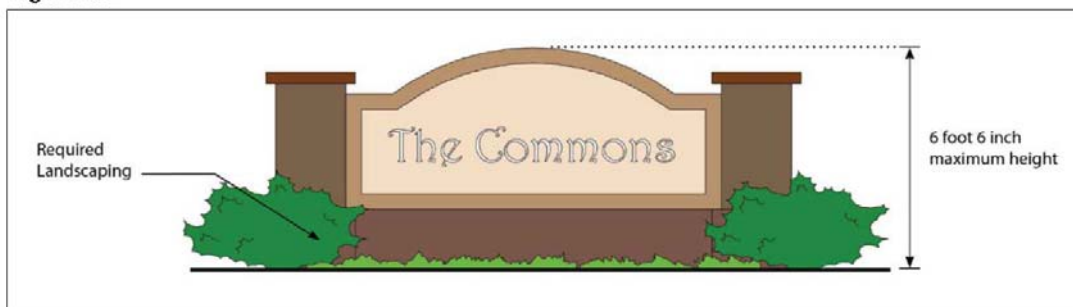
- (e) *Window Signs.* Window signs painted or otherwise adhered directly onto a window are subject to the specific Zoning District standards and the following standards:
- (1) *Coverage:* Window signs shall cover no more than fifty (50) percent of the total glass window area along each building frontage.
  - (2) *Height:* Window signs shall not be mounted or placed on windows higher than the second story.
  - (3) *Contents:* Window signs include text indicating hours of operation, address information, advertisements for any purpose, and environmental graphics.

Figure 4.21



- (f) *Monument and panel signs.* Freestanding signs erected on the ground, or on a monument base designed as an architectural unit, are allowed subject to the specific Zoning District standards and the following standards:
- (1) *Maximum number of signs:* One monument sign or panel sign per site. Drive-through facilities are allowed up to two (2) illuminated menu boards not exceeding twenty-four (24) square feet in area and six (6) feet in height. Menu boards shall not count towards the number of signs allowed per Section 9-4.506(a)(1) of this article.
  - (2) *Maximum sign area per sign:* Sixty (60) square feet.
  - (3) *Height:* A maximum of six (6) feet and six (6) inches measured from the curb for both monument and panel signs. Panel signs showing business names on a property with multiple businesses shall be a maximum of twelve (12) feet measured from the curb.
  - (4) *Setbacks:* Monument signs shall be set back a minimum of five (5) feet from the property line.
  - (5) *Landscaping:* Landscaping is highly encouraged for panel signs and is required for monument signs. All monument signs with surrounding landscaping at the base shall require automatic irrigation equivalent to two (2) times the area of the sign copy.

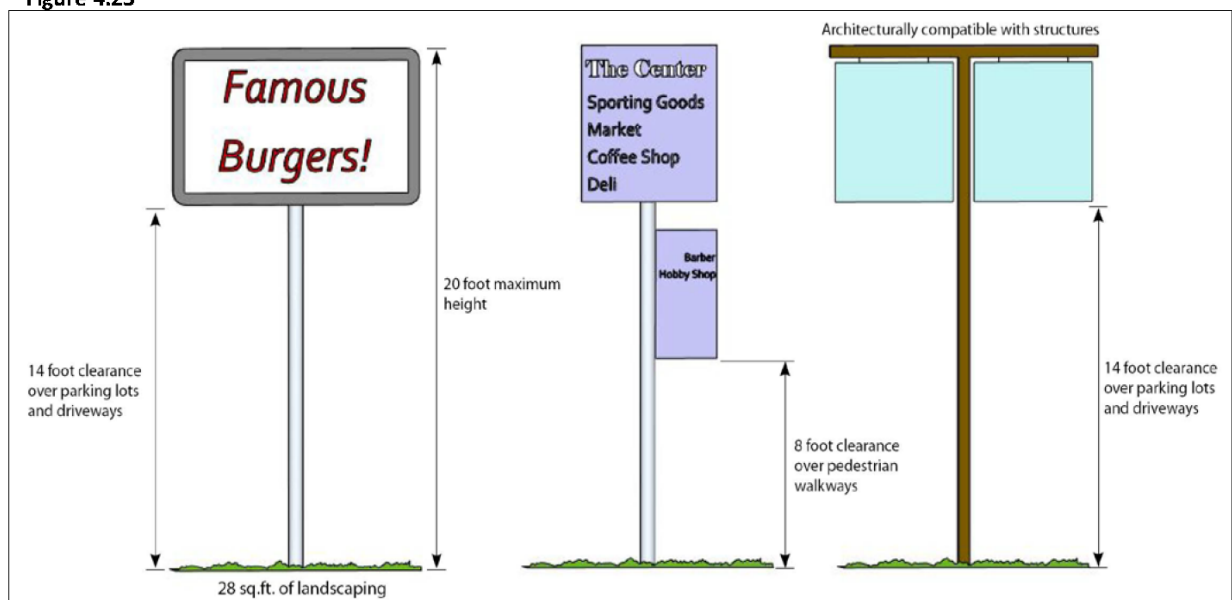
Figure 4.22



- (g) *Pole signs.* Pole signs are allowed subject to the specific Zoning District standards and the following standards, whichever is more restrictive:
- (1) *Maximum number of signs:* One pole sign per site.
  - (2) *Maximum sign area per sign:* Sixty (60) square feet, inclusive of all businesses advertised.

- (3) *Architectural treatment:* Pole signs shall be architecturally compatible in style, finish and color with the adjacent building or development. Structural supports, poles, angle bars, iron pipes, I-beams or similar structural members shall be architecturally encased with finished metal cladding, stucco, or similar material, subject to approval by the Community Development Director as to proportion and architectural compatibility.
- (4) *Landscaping.* Pole signs shall be placed within a landscaped planter with at least twenty-eight (28) square feet of planting area. As a condition of any permit for a pole sign, additional landscaping of the property may be required where needed to better integrate sign appearance with the site through scale and softening effects.
- (5) *Height.* A maximum of twenty (20) feet, with a minimum clearance of fourteen (14) feet over parking lots and driveways, and eight (8) feet over pedestrian walkways.
- (6) *Projection.* Pole signs shall not project beyond the property line.

Figure 4.23



(i) *Other sign types.*

- (1) *Center identification signs.* Center identification signs are permitted in the R, CG, CR, CS, and MB districts, subject to the following limitations:
  - a. *Identifiable area.* The facility being used shall fulfill the definition of an identifiable area.
  - b. *Area not counted.* The area of this sign shall not count towards the permissible sign area of the individual lot.
  - c. *Non-Residential Districts.* The maximum sign area in the CG, CR, CS, and MB districts may be no more than one foot for each linear foot of street frontage in Commercial districts, but in no case shall the total sign area exceed two hundred (200) square feet. If more than one entrance to the lot exists, the maximum sign area permitted may be divided among the number of entryways and signs requested.
  - d. *Residential Districts and Subdivisions.* For subdivisions and other single-family area entry signs, the maximum sign area permitted is twenty (20) square feet per entryway. Signs shall be mounted on a fence, wall or other similar entry feature.
  - e. *Sign base.* The sign base is to be located within a planter box or planting area, the design and location of which is to be approved by the Community Development Director.

- (2) *A-Frame/sandwich board signs.* Temporary, portable A-frame or sandwich board signs are permitted in the CG, CR, and MX Zoning Districts, subject to the following limitations:
- Area not counted.* The area of the sign shall not count towards the permissible sign area of the individual lot.
  - Maximum number of signs.* One A-frame/sandwich board sign per tenant space.
  - Maximum sign area.* The total sign area may be no more than twelve (12) square feet, with a maximum of six (6) square feet per side.
  - Location.* Such sign may encroach into the right-of-way up to two (2) feet from the property line as long as once the sign is in place, there remains a six (6) foot wide walkable area.
  - Removal.* Such sign is to be removed during non-operational hours.
- (3) *Gas station signs.*
- Fuel pump signs. Signs which advertise the prices, gasoline or fuel types, and terms of sale are exempt from regulation if permanently affixed to, and below the highest point or surface of the motor vehicle pump.
  - Fuel price sign. The portion of any sign structure devoted exclusively to display of motor vehicle fuel price information required or permitted by Division 5, Chapter 14, Article 12 of the California Business and Professions Code (Section 13530, et seq.).
  - No person shall sell at retail any motor vehicle fuel unless there are at all times displayed on the premises so as to be read by passing motorists, such signs advertising the prices and types of gasoline, and the terms of sales thereof, as may be required by state law.
  - It is unlawful for any person to display any motor vehicle fuel price sign other than the minimum number of such signs specifically required to comply with state law.
  - Fuel price sign standards. Motor vehicle fuel price signs shall not exceed thirty (30) square feet in area and ten (10) feet in width. Such signs may be arranged in two (2) sections, so long as such sections are permanently affixed to the same structure no more than ten (10) feet from each other, provided that their total area does not exceed thirty (30) square feet, and provided that the total width of such sections does not exceed ten (10) feet. The highest part of any motor vehicle fuel price sign shall extend no more than ten (10) feet in height, measured from curb grade. Both sides of such signs may be used for display of required fuel price information. Repetitive information shall not be permitted on any single side of a fuel price sign. The maximum area and height limits contained herein may be exceeded only to the extent necessary to comply with state law.
  - The area of motor vehicle fuel price signs shall not be included in calculating the maximum area allowed for business identification signs. However, if fuel prices and business identification are combined on a ground sign structure, the following setback regulations shall apply in lieu of other setback provisions.

<b>If the combined area of all sign faces is:</b>	<b>The minimum setback distance behind the public right-of-way is:</b>
0—50 sq. ft.	1 ft.
51—60 sq. ft.	10 ft.
61—80 sq. ft.	15 ft.

- g. No person shall erect, maintain, alter, relocate, change or otherwise modify any motor vehicle fuel price sign, except to substitute different words and/or numbers thereon, or to add or delete signs denoting different services or products, when required or permitted to do so by state law, unless a sign approval first has been issued by the director of community development. Any fuel price sign modification which itself does not require a separate sign approval shall comply in all material respects with the terms of any existing sign approval or land use approval governing the sign.
- (4) Nothing contained herein shall be construed so as to repeal or amend otherwise applicable regulations imposed by this code concerning the number, placement, location, design, materials or other characteristics of signs, to the extent that such regulations are consistent with state law.
- (5) Violations of the terms of this section or the terms of state law, shall be punishable as provided in Business and Professions Code Section 13531.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.510. - Temporary signs.

- (a) The following types of temporary signs are permitted without a permit in accordance with the following standards.
  - (1) *Inflatable signs, balloons, banners, feather signs, flags, pennants, streamers and wind dancers.* Inflatable signs, balloons, banners, feather signs, flags, pennants, streamers and wind dancers are permitted only for specific events and standards stated below:
    - a. Seven (7) days before business openings, change of ownership, and special business promotions and sales, and one day after the event has concluded. Temporary signage for such events shall be allowed for only a total of ninety (90) aggregate days out of a calendar year.
    - b. Ten (10) days before and five (5) days after a federally recognized holiday.
    - c. Thirty (30) days before and five (5) days after any recognized community-wide civic events, as determined by the City Council.
    - d. A combination of up to three (3) types of said signs may be used during the event. No inflatable signs, balloons, banners, feather signs, flags, pennants, streamers, or any other advertising devices may be mounted on or above roofs or extend above a parapet wall or ridge line of a structure.
  - (2) *Campaign and political signs.* Temporary campaign and political signs may be located on private property in any district and within the public right-of-way without a permit, in accordance with the following standards.
    - a. *Permit requirement.* Zoning conformance approval is required for any sign with a sign area of thirty-two (32) square feet or greater.
    - b. *Prohibited locations:*
      - 1. Within public right-of-way in a Residential district except along Arterial streets and Collector Streets as designated in the General Plan.
      - 2. Any location that would constitute a hazard to vehicular and pedestrian traffic.
      - 3. Attached to any pole or structure supporting a traffic control sign or device, street tree or fire hydrant.
      - 4. On any public right-of-way or on any sidewalk.

5. Within the public right-of-way adjacent to any public property including parklands or within City maintained landscaped parkways within public right-of-way.
  - c. *Size limitations.* The following size limitations apply to temporary campaign and political signs located in a Residential district.
    1. Four (4) square feet when located on private property with frontage on a local street as designated in the General Plan.
    2. Twelve and one-half (12.5) square feet when located on private property with frontage on an Arterial or Collector Street as designated in the General Plan.
  - d. *Time limits.* Temporary campaign and political signs may be erected not earlier than sixty (60) days prior to the said event or election and shall be removed within seven (7) days following said event or election. Political signs for unresolved primary elections shall be permitted to remain until seven (7) days following the final election.
  - e. *Violations.* Violation to any of the above regulatory conditions shall be deemed a public nuisance and may be summarily abated as such; and each day that such violation continues shall be regarded as a new and separate offense.
- (b) *Subdivision signs.* Signs advertising a subdivision being developed in the City are subject to the following requirements:
- (1) *On-site signs.* One sign per street frontage with a maximum of two (2) temporary real estate subdivision signs may be permitted on the subdivision site in accordance with the following:
    - a. *Maximum sign area.* The maximum sign area may be no more than 100 square feet.
    - b. *Height.* A maximum of ten (10) feet measured from the curb.
    - c. *Duration.* Subdivision signs shall be removed twenty-four (24) months from the date the permit for same is issued, or when the last lot of the subdivision has been sold for the first time, whichever comes first.
    - d. *Letter of agreement.* A Letter of Agreement from the property owners giving the City right of entry to remove signs in the event the above stipulations are not complied with shall be submitted to the Community Development Director prior to the issuance of a Sign Permit. If at any time the property on which the signs are located is sold, the signs shall be removed or a new Letter of Agreement shall be submitted from the buyer to permit the sign to remain and granting the City right to enter the property and remove the sign.
  - (2) *Off-site signs.* Up to three (3) off-site directional real estate subdivision signs directing traffic to open houses and subdivisions involved in real estate sales may be permitted in any zone, provided that:
    - a. *Maximum sign area.* The maximum sign area may be no more than thirty-two (32) square feet.
    - b. *Height.* A maximum of twelve (12) feet measured from the curb.
    - c. *Duration.* Said signs and advertising structures shall be removed twenty-four (24) months from the date the permit for same is issued, or when the subdivision is completely sold out, whichever comes first.
    - d. *Consent of landowner.* A completed application form, including a notarized affidavit signed by each property owner of each site.
    - e. *Location.* No more than one temporary off-site directional sign shall be allowed per site.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.511. - Permit requirements and review process.



- (a) *Authority.* The Planning Commission shall review and approve any Master Sign Program. The Community Development Director, or his or her designee, shall review and approve all other signs as specified in this article. If there is a conflict with local, State and Federal regulations, the more restrictive regulations shall govern.
- (b) *Applicability.* Except for certain signs exempted in compliance with Section 9-4.504, Signs Exempt from Review, no sign shall be erected, re-erected, constructed or altered (including change of copy or face change) unless approval has been issued by the Community Development Director or Planning Commission, and a Building Permit issued by the Community Development Department.
- (c) *Applications for filing, processing and review.*
  - (1) *Applicant.* Sign owners or their designees shall apply for either Major or Minor Sign Permits, and Building Permits if required.
    - a. Major Sign Permits are required only for Master Sign Programs.
    - b. Minor Sign Permits are required for all other sign applications. One sign permit shall include the review of up to three (3) new signs or modifications of existing signs per business.
    - c. Major and Minor Sign Permits are typically submitted and processed separately from other applications. However, if complete application materials are submitted for Sign Permits concurrently with another application, such as a Site Plan Review or Conditional Use Permit, the Major or Minor Sign Permits shall be reviewed concurrently with those applications and the Sign Permit fee shall be waived.
  - (2) *Filing and filing fee.* Application for sign permits shall utilize forms furnished by the Community Development Department and accompanied by the required fee and required drawings as listed on the forms, to adequately show the location, construction and design, colors, materials, lighting, electrical elements, and advertising copy, of the sign, in accordance with applicable requirements of this article.
  - (3) *Compliance with standards.*
    - a. Upon acceptance of a sign application, the Community Development Director, shall review the application request for compliance with the locational and operational standards identified in this chapter, as well as the Design Principles laid out in Section 9-4.503 of this article, and with any standards established in a Master Sign Program pursuant to Section 9-4.512, Master Sign Program.
    - b. The Community Development Director shall make a decision on Minor Sign Permit applications. The decision letter shall clearly state any conditions of approval or reasons for disapproval and applicable appeal provisions. For Major Sign Permits, the Community Development Director shall make a recommendation to the Planning Commission for their decision at a public hearing.
    - c. All signs erected in the City, including their electrical wiring and components, are subject to inspection by the Chief Building Official to ensure compliance with City laws and ordinances, and the provisions of this chapter.
  - (4) *Appeals.* Decisions by the Community Development Director may be appealed subject to the provisions of Chapter 6, Code Administration.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.512. - Master sign program.

- (a) *Purpose.* The purpose of a Master Sign Program is to provide a method for an applicant to integrate the design and placement of signs within a project with the overall development design to achieve a more unified appearance.

- (b) *Applicability.* A Master Sign Program may be processed for any development. However, a Master Sign Program is required whenever any of the following circumstances exists:
  - (1) New commercial or industrial developments of three (3) or more separate tenants that share either the same parcel or structure and use common access and parking facilities (e.g., shopping centers, malls, office complexes and industrial parks);
  - (2) New multi-family residential developments of twenty (20) or more units; or
  - (3) Whenever five (5) or more signs are proposed for a building or site with one or two (2) tenants.
- (c) *Application.* Master Sign Program applications shall contain all written and graphic information needed to fully describe the proposed sign program, including the proposed location and dimension of each sign, as well as proposed color schemes, font types, materials, methods of attachment or support, and methods of illumination. A Master Sign Program application shall also include calculation of total allowed sign area, and total proposed sign area, for the site.
- (d) *Allowable modifications.* A Master Sign Program shall adhere to the standards of this chapter, and may provide additional design principles and standards to unify the visual appearance of a development.
- (e) *Review authority.* All Master Sign Programs are subject to review and approval of the Planning Commission for the project with which the signs are associated. See Section 9-4.511 for application procedures.
- (f) *Required findings.* In order to approve a Master Sign Program, the decision making body shall find that all of the following are met, in addition to other applicable regulations in this section:
  - (1) The proposed signs are compatible in style and character with any building to which the signs are to be attached, any surrounding structures and any adjoining signage on the site;
  - (2) Future tenants will be provided with adequate opportunities to construct, erect or maintain a sign for identification; and
  - (3) Directional signage and building addressing is adequate for pedestrian and vehicular circulation and emergency vehicle access.
- (g) *Lessees to be informed of master sign program.* Lessees within developments subject to the requirements of an approved Master Sign Program shall be made aware of the Master Sign Program in their lease.
- (h) *Revisions to master sign programs.* Revisions to an approved Master Sign Program shall be approved by the Community Development Director.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.513. - Nonconforming signs.

- (a) A legal nonconforming sign is a sign that was lawfully in existence and in use within the City before the effective date of this section, but does not conform to the provisions of this section.
- (b) All legal nonconforming signs are permitted to remain unless they are subject to a permit condition or development agreement providing for their removal after a fixed period of time.
- (c) Any changes to legal nonconforming signs or their structures in terms of location, orientation, size, or height other than routine maintenance and repair or change of sign copy shall require that all signs and their structures on the property, business, and/or development be brought into conformance with this chapter.
- (d) A legal nonconforming sign loses its legal nonconforming status when the activity, product, business, service, or other use which was previously being advertised, has ceased or vacated the premises for three hundred sixty (360) days or more.

- (e) Any nonconforming sign that loses its legal nonconforming status shall be brought into compliance with this chapter or shall be removed by the property owner within ninety (90) days of losing its legal nonconforming status.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

Sec. 9-4.514. - Abatement and removal of illegal signs.

- (a) *Authority to abate.* The City has the authority to abate illegal and abandoned signs. Abatement of identified illegal or abandoned signs shall commence within eight (8) months of the adoption of this chapter and shall be ongoing thereafter.
- (b) *Illegal signs in the public right-of-way.* Illegal signs posted in the public right-of-way or upon public property may be removed by the Community Development Director or officer without notice or hearing. Signs shall be retained by the City for a period of not less than thirty (30) days if identifiable. Thereafter, any unclaimed signs may be discarded.
- (c) *Recovery of costs.* When the City is required to remove illegal or abandoned signs in compliance with this chapter, the reasonable cost of the removal may be assessed against the owner of the sign(s).
- (d) *Sign removal.*
  - (1) Any sign, including its supporting structure, which no longer identifies the current occupant or products currently sold, or which otherwise fails to serve its original purpose, or is not maintained in a safe, presentable, and good condition, including the replacement of defective parts, painting, repainting, and cleaning, shall be removed by the owner of the property within thirty (30) calendar days after written notice to do so from the Community Development Department.
  - (2) Any sign which the Community Development Department establishes as unsafe or unsecure shall be corrected or removed, together with all supporting structures, by the owner of the property upon which the sign is located within thirty (30) days after written notice by the Community Development Department. Such notice shall state the location of the sign, the nature of the violation, and/or the manner in which the sign constitutes a public nuisance. The notice also shall require the removal or other abatement of the sign before the date specified in the notice. Further, the notice shall state that failure to comply may result in the removal of the sign by the City and that the cost of such removal may be imposed on the owner of the property. The notice shall also include instructions for the filing of an appeal of the determination of the Community Development Director that the sign is in violation of this chapter or constitutes a public nuisance. Such notice shall be served by posting on the property on which the sign is located and by registered or certified mail delivery, postage prepaid to the owner of the property, and, if known, the owner of the sign.
  - (3) After the periods specified in paragraphs (1) and (2) above, the Community Development Department may cause such sign to be removed, and the cost of such removal shall become a lien against the property.
  - (4) If a hazardous condition exists, the condition shall be corrected forthwith upon notice by the Community Development Department.
  - (5) If an appeal is received prior to the date specified in the notice, abatement proceedings shall be suspended, and any deadlines shall be suspended, pending the outcome of such appeal.

(Ord. No. 776, § 1(Exh. A), eff. [9-5-2014](#))

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

**Subject:** Discussion and Potential Action Regarding the Enforcement of Trash Cans in the City  
**Meeting Date:** March 2, 2017  
**From:** Marisa Trejo, City Manager  
**Prepared by:** Sean Brewer, Community Development Director

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### **I. RECOMMENDATION:**

Direct the Community Development Director and City Manager as to how the Council would like to approach the enforcement of Trash Containers within the City.

### **II. BACKGROUND:**

Councilman Ramsey requested that the Community Development bring back an item for discussion on regulation of trash cans throughout the City. On December 1, 2016 The Community Development Director brought the discussion before the Council where after discussion and public comment on the topic, the Council directed the Community Development Director to prepare alternatives for enforcement of trash cans in the City taking into consideration possible resident constraints.

### **III. DISCUSSION:**

The City of Coalinga currently has two sections in the Municipal Code that address and provide guidance as it relates to the enforcement of trash receptacles in both alleys and on-street. Two different ordinances that independently address trash cans seem to have inconsistencies in their enforceability.

Section 7-6.203(i) of the Property Maintenance Division states that a prohibited act is as follows as it relates to trash receptacles:

“Garbage cans or trash receptacles stored within the front yard, alley or on the street, except City-provided garbage cans or trash receptacles placed in locations of collection at times of collection for no more than twenty-four (24) hours. Any garbage cans or trash receptacles, other than those provided by the City, visible from the street or alley.

Section 6-2.22(g) States:

*Container storage.* No garbage, refuse, rubbish containers or designated recyclable material or green waste containers shall be stored in the front yard or side yard on a street, unless the containers are screened from public view. No garbage, refuse, rubbish containers or designated recyclable material or green waste containers shall be stored in the alley, except during collection times. No containers containing garbage, refuse, rubbish, green waste, other solid waste or recyclable material shall be stored or placed for collection within a public highway, walkway, roadway, or any other traveled way.

Section 7-6.203(i) exempts City-provided cans where section 6-22(g) is silent to the exception.

With the current regulations that currently exist in the municipal code, their inconsistencies pose a challenge with fair and equitable enforcement. We periodically receive complaints from citizens primarily as it relates to the trash receptacles being left on the street days after collection day. The Division has been contacted a few times as it relates to the visibility of the trash cans from resident's side yards and/or alleyways. The current enforcement effort of the Code Enforcement Department is mainly on a complaint basis and warnings are posted on the trash cans to have them removed from the public right-of way.

## COUNCIL REQUESTED ALTERNATIVES

At their December 1, 2016 meeting, the Council directed staff to provide various options that the Council could discuss and then choose a course of action to take in revising the current conflicting ordinances with fair and equitable enforcement of trash cans.

The Community Development Director and Code Enforcement Officer discussed several options to bring before the City Council for their consideration. Staff is not recommending one over the other as these are merely suggested approaches that the City Council could take to enforce trash can compliance. Some of these alternatives may be found to be difficult to implement due to physical constraints as to how rear and side yards were originally constructed.

### OPTION #1

The City Council could remove the inconsistencies in regulation regarding trash can visibility in the alleyways and front yards and allow them to remain as they currently are. Residents with street pick up would have to move their cans off the public right-of-way within the designated 24-hour period after pick up or at time designated by the City Council. Trash cans in the alley would remain in the alley after pick up as it currently exists.

### OPTION 1A:

As it relates to alley's the City Council could work with Mid-Valley to create a tagging system that would allow the City to identify ownership of cans and address issues of trash in the alley, can deterioration, overflowing cans, or other code violations. This option could complement option #1 to address the issues in the alleyways.

### OPTION #2

Require trash cans in the alleys to be removed from the alley within a designated period of time after pick up has occurred. This could pose a possible constraint on residents who do not have access to their rear property from the alley as this type of regulation has never been implemented and houses have been built over the years and/or modified with solid construction along the alleyways.

### OPTION #3

Require on-street trash cans to be removed from the street within a designated period of time and placed behind a 6-foot fence so that it is not visible from the public right of way.

### OPTION #4

Consult with Mid-Valley Disposal and amend the ordinance to move all trash pick up to the street and either require trash cans to be removed from the public right-of-way or behind a 6-foot fence within a designated time frame from pickup.

After carefully weighing the options offered, the Community Development Department recommends that the Council consider revising the ordinance to remove the inconsistencies in trash pickup regulation and implement the concept of Option #1 as staff feels that it is fairest and equitable approach that will not burden the residents that have alley pick up with no option for removing their cans from the alley.

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

None - Alternatives were provided in the discussion section of the staff report.

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

None determined at this time.

#### **ATTACHMENTS:**

File Name

Description

No Attachments Available

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

**Subject:** Discussion, Direction and Potential Action Regarding the Leasing of 180 Pierce Street to "Pierce Street Community Garden, LLC"

**Meeting Date:** March 2, 2017

**From:** Marissa Trejo, City Manager

**Prepared by:** Marissa Trejo, City Manager

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### I. RECOMMENDATION:

This was requested as a Future Agenda Item by Councilman Ron Ramsey.

### II. BACKGROUND:

### III. DISCUSSION:

### IV. ALTERNATIVES:

### V. FISCAL IMPACT:

#### ATTACHMENTS:

File Name

Description

No Attachments Available