



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**April 6, 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 April 6, 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. Water Year 17 Update, Dan Bergman
2. Mid State Realty - Quarterly Report, Tawnya Stevens
3. Introduction of Economic Development Coordinator Edith Sanchez

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 - March 2, 2017 (Amended)
2. Approve MINUTES - March 16, 2017 (Amended)
3. Declare Surplus Property at City Hall and Donate to Coalinga Neighborhood Resource Center
4. Check Register: 2/01/2017 - 2/28/2017
5. Authorize Submission of the 2016 General Plan Progress Report to the Governor's Office of Planning and Research in Accordance with Government Code Section 65400(b)(1).
6. Approval of a Professional Services Agreement between the City of Coalinga and Raney Planning and Management to Prepare the Required CEQA Documentation and Provide Planning Support for the Development of the City's Commercial Marijuana Dispensary Ordinance
7. Approve Contract for IT Services to the City of Coalinga
8. Review and Approve Resolution No. 3766 approving the City Manager and Police Chief to receive grant funds from the San Joaquin Valley APCD
9. Approval of Joint Resolution No. 3767 with the Coalinga-Huron Library District Supporting the Development of Seed Libraries in Communities Around the World
10. Approval Authorizing the City Manager to Execute a Proof of Designation Form to Assist the Coalinga Community Foundation in Collecting Redemption Monies from the State of California for Recycled Television Sets
11. Approval Authorizing the City Manager to Execute a Master Agreement for Work Experience and Community Service Program with the County of Fresno
12. Public Works and Utilities Monthly Report

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion: Budget Review for FY 2017/2018
Marissa Trejo, City Manager
2. Discussion, Direction and Potential Action regarding the Mattress Recycling Council Illegal Dump Payment Program
Mercedes Garcia, Senior Administrative Analyst
3. Discussion, Direction and Potential Action regarding Council's Stance on Shift S3ctor Events and Consideration of a Letter of Support
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; General Employees; International Association of Firefighters; and Coalinga's Police Officer's Association

2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 5 (083-280-14ST), Lot 6 (APN: 083-280-15ST), Lot 8 (APN: 083-280-18ST), Lot 9 (APN: 083-280-20ST), and Lot 10 (APN: 083-280-21ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Corey Simmons. 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 5 (APN: 083-280-14ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Corey Simmons. UNDER NEGOTIATION: Price and Terms of Payment.
4. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 6 (APN: 083-280-15ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Corey Simmons. UNDER NEGOTIATION: Price and Terms of Payment.
5. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 8 (APN: 083-280-18ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Corey Simmons. UNDER NEGOTIATION: Price and Terms of Payment.
6. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 9 (APN: 083-280-20ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Corey Simmons. UNDER NEGOTIATION: Price and Terms of Payment.
7. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 10 (APN: 083-280-21ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Corey Simmons. UNDER NEGOTIATION: Price and

8. Terms of Payment.
REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY:
Juniper Ridge Industrial Park, Lot 8 (APN: 083-280-18ST); Lot 9 (APN: 083-280-20ST); and Lot 10 (APN: 083-280-21ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: WMOC, Inc. and / or Assignee(s). 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: Approve MINUTES - March 2, 2017 (Amended)
Meeting Date: April 6, 2017
From: Marissa Trejo, City Manager
Prepared by: Wanda Earls, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
▣ MINUTES_AMENDED_030217.pdf	Minutes - March 6, 2017 (Amended)

Minutes
AMENDED
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING
March 2, 2017

1. CALL TO ORDER (6:00 PM)

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

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Community Development Director Sean Brewer, Financial Service Manager Jasmine Bain, Assistant to the City Manager Shannon Jensen, Senior Administrative Analyst Mercedes Garcia, Public Works and Utilities Director Pete Paciado, Police Chief Michael Salvador, Fire Chief Dwayne Gabriel, Oscar Garza, City Treasurer James Vosburg, City Clerk Wanda Earls

Changes to the Agenda: City Manager Trejo asked for Item 6.1 to be brought forward directly under Citizens' Comments so the City Attorney may be seated at the Dais.

Item 9.2 is removed from tonight's Agenda.

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation by Mattress Recycling Council – Rodney Clara

A presentation was made by Mr. Rodney Clara in reference to the 2013-14 SB-254 Solid Waste: Used Mattresses: Recycling and Recovery Bill. There are many parts to a mattress which can be recycled. This program was developed to encourage the legal method to disposal of old mattress/box/springs/foundations rather than engage in illegally dumping.

They are creating a State-wide network involved in education and outreach for collection of mattresses, etc. for deconstruction. There are 145 locations in California open to residents. They consist of retailers, recycling centers, solid waste facilities and, locally, the Community Foundation. Over 23,000 units were collected in 2016. Every city can join and bring revenue to the City. Contact may be made to the mattressrecyclingcouncil.org.

There is presently an advertisement being run on TV, radio and in print to encourage no cost drop off locations.

Thank you to the Community Foundation for their willingness to accept mattresses on behalf of the MRC.

2. Mid Valley Disposal - 4th Quarter Report, Isaac Kulikoff

Mr. Isaac Kulikoff made the 4th Quarter Green Living Report for Mid Valley Disposal featuring Coalingafest, 4th Quarter Waste Assessments and the 4th Quarter Tonnage Report. He introduced Ms. Casey Austin the Public Relations Director.

They had the grand opening of the organic and green waste facility in December.

Mid Valley agreed to assist with compost for the Pierce Street Community Garden LLC.

3. CITIZEN COMMENTS

Ms. Terri Yanez asked about the Business Licenses in reference to the Woman's Club Boutique. They are having another boutique and need clarification on who pays for a business licenses.

City Manager Trejo indicated that any local or out-of-town vendors should pay for a business license. The Girl Scouts, etc. could be covered by the Woman's Club.

Mr. Glenn Mitchell, Board President of the Coalinga Community Foundation indicated that mattresses to be recycled may be dropped off at the Coalinga Thrift Store. They accept used mattresses and box springs/foundations at no charge. There is no recycling fee or dump fee. Hours are 9:00 AM to 3:45 PM Monday – Saturday.

Annually, 2% of all households will change mattresses and the Thrift Shop is affiliated with MRC. He would like to see flyers distributed through the utilities billing process. Abandoned mattress may be taken to Mid Valley or the Community Thrift Shop; they are working with the City.

The Foundation sponsors many events around town and donates to many worthy causes. Please support your local Community Foundation.

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

Items 4 and 5 were pulled by Mayor Pro-tem Raine for explanation. Item 6 was pulled by Council Member Lander for explanation.

*Motion by Lander, Second by Ramsey to Approved Consent Calendar Items 1, 2, 3, 4, 5, 6, 7 and 8. Motion **Approved** by a Roll-call 50 Majority Vote.*

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

City Manager Trejo asked that the Council authorize the Mayor to enter into a professional services agreement, not to exceed \$125,000 with Griswold, LaSalle Cobb, Dowd and Gin, LLP to provide legal service for the City of Coalinga.

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 distributed to qualified legal firms and bring back to the Council a recommended contract for services.

*Motion by Lander, Second by Raine to Approve Contract for Attorney Services with Griswold, LaSalle, Cobb, Dowd & Gin LLP of Hanford, CA. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

City Attorney Mario Zamora thanked the Council for the opportunity to serve as the City Attorney.

2. Discussion and Potential Action Regarding Sign Regulations
Sean Brewer, Community Development Director

Community Development Director Sean Brewer presented a summary of the Staff Report.

Comments:

- Advertisement for the Pride Sign
- Work in progress – report at end of month
- Request for print out of Sign Regulations
- 20 plus pages in Sign Ordinance
- Hanford trying to change their sign ordinance to make it easier
- Downtown signage needs to be read from driving down street
 - Owners can do that
- Tire Company was in violation of Building Code not Sign Regulations
- For approval
 - Submit drawing
 - Get one-time Permit
 - Ensure safety issues
 - Businesses complain
 - California Building Code restrictions
 - There are temporary signs on sidewalks
 - Trip hazards
 - Frame okay or sandwich signs okay

- Liquor store complained
 - PD concerned about clear view inside to outside
- Law could change because of Cannabis
- City compared to others has a good Sign Ordinance
- Possible summary of “Do’s and Don’ts”
- Deliver to everybody in town. Work with Economic Development Coordinator
- Better for people to talk to the City first

Ms. Mary Jones asked about a ten-year old sign.

Mr. Brewer said to show plan and they will assist her.

Ms. Jones said it is metal and has sharp edges. She is glad to have direction on how to do it.

Mr. Brewer said just give us specifics first. Sometimes signs are purchased and put up without permit.

Consensus of Council is to summarize and bring back to Council.

3. Discussion and Potential Action Regarding the Enforcement of Trash Cans in the City **Sean Brewer, Community Development Director**

Community Development Director Sean Brewer presented the Staff Report.

Comments:

- Maintain status-quo
- There is no alley enforcement
- Enforce street pick-up, tag trash cans
- Enforce if left on street
- It is an ongoing problem
- Distracts from appearance of City
- Needs stronger enforcement
- Clean it up
- People don’t want to deal with trash cans
- Dogs do turnover cans
- Elderly and handicapped need help
 - Mid Valley will assist them
- Building Ordinance needs to be enforced
 - New development has requirements to remove cans from alleys and streets
 - Old housing stock problem
- Need fair and equitable ordinance
- Is there funding available to assist with bringing into compliance
- City Manager to look into some type of funding to get cans off street and away from public view

Mr. Brewer said getting cans to side of garage would help. He will put verbiage together to amend ordinance but he needs direction.

Council Member Lander said to enforce.

Consensus of Council is for Mr. Brewer to revise Ordinance to remove cans from street. City Manager to look into way to provide assistance. (Alleys are difficult.)

4. Discussion, Direction and Potential Action Regarding the Leasing of 180 Pierce Street to "Pierce Street Community Garden, LLC"

Marissa Trejo, City Manager

*Motion by Lander Second by Raine to Approve Lease of 180 Pierce Street to "Pierce Street Community Garden LLC" for \$1.00 per month. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

7. ANNOUNCEMENTS

City Manager Trejo said there is a Manager and Chiefs' Breakfast on the 1st Tuesday of the month at 9:00 AM at Café 101.

March 16th Meeting for continuing Marijuana Dispensary Discussion

Mayor Vosburg said the Library has a Seed Library with brochures on Airloom Organic Seeds. Pick up seeds and after harvest just bring seeds back to the Library. The Library Director is running this program. A brochure was handed out on the Seed Library www.chid.org (559) 935-1676

Terri Yanez said the WHCC Rodeo will be held on the 9th and 10th.

There is lots of manure at the Caballo Club if needed for fertilizer.

Mr. Knox Bronson said thanks for the lease. Classes on Organic Gardening are at the Library on the 11th. Please sign up for beds; teachers, churches, schools, etc. Get the word out. He handled out a flyer with layout of potential beds, etc.

8. FUTURE AGENDA ITEMS

Mayor Pro-tem Raine asked about improvements to Frame Park.

Council Member Lander wants an update on Veterinarian Services.

Police Chief Salvador said the PD's First Quarterly Rabies Clinic will be March 10th from 3:00-7:30 PM. Vaccinations will be offered from 5:00-6:00 PM.

Mayor Vosburg would like a parking spot for Purple Heart Veterans at City Hall.

Police Chief Salvador said there is only one unit here with that license plate. He will handle it.

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
- 4.

10. ADJOURNMENT (7:40 PM)

Nathan Vosburg, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Approve MINUTES - March 16, 2017 (Amended)
Meeting Date: April 6, 2017
From: Marissa Trejo, City Manager
Prepared by: Wanda Earls, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
▣ MINUTES_AMENDED_031617.pdf	Minutes - March 16, 2017 (Amended)

Minutes
AMENDED
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
March 16, 2017

1. CALL TO ORDER (6:00 PM)

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

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Community Development Director Sean Brewer, Director Financial Services Jasmine Bains, Assistant to the City Manager Shannon Jensen, Senior Administrative Analyst Mercedes Garcia, Police Chief Michael Salvador, Fire Chief Dwayne Gabriel, Oscar Garza, City Treasurer James Vosburg, City Clerk Wanda Earls.

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Youth Adult Awareness Program, Bonnie Farkas, Pleasant Valley State Prison

PVSP: Community Resource Manager, Y.A.A.P Coordinator Bonnie Farkas
Assistant Y.A.A.P. Coordinator CO H. Rodriguez, Jr. (559 935 7801)

A CD was shown depicting the Youth Adult Awareness Program (Y.A.A.P) at Pleasant Valley State Prison.

Y.A.A.P. is designated to helping the at-risk youth of our communities make better choices by making them aware, with compassion of the harsh realities of the life of incarcerated men who refused to follow the laws of our society and took themselves for granted.

Participants to the Y.A.A.P. program will spend a day with the incarcerated men, take a tour of the facility and experience the living conditions behind "The Wall". It is not a scared straight program; it is a program that relies heavily on sharing the stories of these men and revealing their faulty thinking and decision making which landed them in prison.

The men will talk to the youth about the following:

- Bullying in school
- Gang prevention
- Family values
- Education
- Life lessons
- And much more

A handout was given containing much information regarding this program.

3. CITIZEN COMMENTS

Several City employees expressed their concerns about not being compensated for their performance on the job. One indicated he has worked for the City for nine years without benefit of an increase in salary. They just want the City to invest in them and compensate them for the jobs they do.

Ms. Terri Yanez expressed interest in the housing project discussed at the last meeting. How much funding is available and how does a person apply.

City Manager Trejo will get in touch with Ms. Yanez to discuss anything available.

4. PUBLIC HEARINGS

1. Adoption of Resolution No. 3761 Approving the City of Coalinga Active Transportation Plan

Sean Brewer, Community Development Director

Consultants: Bryan Jones, Alta Planning and Design
Jeff Knowles

Community Development Director Sean Brewer introduced Mr. Bryan Jones with Alta Planning and Design who made a PowerPoint presentation depicting the following:

- Timeline 2016-2017
- Mission Statement
 - Safe Environment
 - Alternative transportation choices
 - Safe and accessible streets (Elm Street)
 - Meet needs
- Safe Design
 - Elm Avenue
 - Loop Trail
 - Students to walk and bike to school

 - Pedestrian safety
 - Best bike route
 - Trails
 - Schools

Comments:

- Elm too wide and fast to cross
- Sidewalks, crosswalks, need improvement
- School sites needs improvements
- Bicyclist not safe to ride in street

Mr. Bryan Jones:

- Coalinga Loop Trail (14 segments)
- Before and after pictures were shown
- Safe Routes to School
 - Ways to enhance program
 - Concerns of all schools
 - Crosswalks and signage
- Road Diet
 - 4 lanes to 3
 - Center turn lane into businesses
- Funding from State grants
 - Loop trail costs \$16,495,800
 - Safe Routes to School \$632K
- Planning Commission evaluated criteria

Comments:

- Work on Elm
- Lots of people cross street
- Caltrans – crosswalk, traffic signal
- 4-way stops
- Walking path safe for young people
- Remove crosswalk at WHCC
- Proposed crosswalk with flashing beacons
- Vision impaired for people walking

Mr. Jones said they are working with Caltrans to make roadway improvements by reducing number of lanes and creating pedestrian refuge islands. It is two stages crossing with raised median in roadway. Pedestrian can activate flashing beacons. This provides a break in crossing highway.

- Need to slow traffic down
- People run traffic light
- Need 4-way stop
- Road diet to reduce speed
- Proposed project 4 lanes to 3

Mr. Brewer said it is basically a restriping project for Caltrans. There are bumper zones: parking and bike lane. It is part of the design.

- Phases to be approved tonight?

- Segments – not phases
- Trail funds may be available next year
- Will have to acquire land
- It is a long-range plan for the City
- How do we keep kids from taking shortcuts when walking to school?
- Improve intersections
- Where are people crossing?

Mr. Brewer said he recommends talking to students and parents on ways to go to school. What path students are taking and enhance areas they are traveling.

Ms. Terri Yanez asked about 9 mile loop and is it horse friendly.

Mr. Jones said it can be if that is what the City wants. The first segment will be at Phelps by the West Hills District Office. Trail will be decomposed granite and/or pressed rock.

Speaker commented that the homeless live in the area. (Cannot understand speaker.)

Mr. Jones said to develop “Friends of the Trail” getting churches and other organizations involved. It should be a public/private partnership and support system.

Mayor Vosburg opened and closed the public hearing.

*Motion by Lander Second by Ramsey to Adopt Resolution No. 3761 Approving the City of Coalinga Active Transportation Plan. Motion **Approved** by a Roll-call 4/0 Majority Vote. (Raine Absent)*

5. CONSENT CALENDAR

1. Approve MINUTES - February 16, 2017 (Special Joint Workshop)
2. Approval of Resolution No. 3764 Designating Certain Signatures for City Bank Accounts with Union Bank
3. Approval of Resolution No. 3765 Authorizing the City Manager to submit CalRecycle Grant Application(s) and the associated grant documents as required for participation in the grant program
4. Approve Resolution No. 3762 Dissolve the West County Solid Waste Planning Committee and associated JPA by mutual agreement; Approve Resolution No. 3763 the Designation of the Assembly Bill 939 Memorandum of Understanding Committee as the Integrated Waste Management Local Task Force
5. *Police Department Monthly Report*

*Motion by Ramsey, Second by Lander to Approve Consent Calendar Items 1, 2, 3, 4, and 5. Motion **Approved** by a Roll-call 4/0 Majority Vote. (Raine Absent)*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion and Direction regarding Improvements to Frame Park

Marissa Trejo, City Manager

Item 6.1 tabled until Mayor Pro-tem Raine can be present.

2. Discussion and Direction Regarding Paved Commercial Driveway Vs. Public Road to Gain Access to the Service Center and Animal Shelter

Pete Preciado, Public Works & Utilities Director

The City needs to provide either a commercial roadway or a public access to the Service Center and Animal Shelter. With the sale of the CCC, the City agreed to provide its own access to the Service Center and Animal Shelter, in a reasonable amount of time, rather than use the road and gate that was sold with the CCC.

Council Member Lander said people want access to the Animal Shelter to find their animal or to possibly adopt an animal. We need public access.

City Manager Trejo said the animal shelter was built by prison inmates. ADA standards are not met.

Challenge is to provide a private road vs. public road (ADA).

Council Member Lander said a Future Agenda Item should be to bring shelter into ADA compliance.

Appointments have to be made to see animals.

Speaker suggested that people cannot presently adopt. Why not transport animals elsewhere to be adopted.

ACO Nicchole McGovern said it is difficult for PD. Sometimes cars cannot make it to the animal shelter. Adoption is good idea. Need some type of access so people can view dogs and people can find their dogs. Legally, we are not open to the public to come to the Shelter.

Mayor Vosburg said it may be easier to build a new place. It should be a community decision. Social media site not up yet.

It should be up in two weeks or so.

PD to have a separate budget for animal patrol and the Shelter. There is staff training and licensing.

Mayor Vosburg said we have no raises for employees. The community needs to decide about animals.

There are no funds yet from the sale of Cannabis.

Council Member Lander said the security gate has to be moved out there. There is, also, the service center out there.

Mr. Preciado said the cost for a private road is \$156K from the General Fund. The public road cost would be \$533K. Transportation funds are committed out for five years.

Mr. Tom Dominguez suggested using the Farm of the Future road.

Mr. Greg Cody said private vs. public road. What materials?

Mr. Preciado said road tied to Gayle Avenue.

Mr. Dominguez said what about the road next to the shop.

Mr. Cody does not want anything going up on Facebook.

Mayor Vosburg said we were \$3.6M in the hole and we were to receive \$4.1 from the sale of CCC. We need to talk to the college regarding an easement and to Ocean Grown regarding an easement.

We need to take pictures of animals.

There is a law in reference to animals being recorded.

We need to act smart and get creative.

Mr. Brewer said the easement with Ocean Grown expires in one year.

Police Chief said prevailing wage bids apply. Can the City partner with someone?

City Attorney said maybe someone would volunteer.

Consensus of Council is to table this item for additional research and staff needs to get creative.

3. Discussion and Direction regarding Establishing a Parking Spot for Purple Heart Veterans at City Hall

Marissa Trejo, City Manager

Mayor Vosburg said he was contacted by David Valadeo to consider a Purple Heart Veteran's Parking Space within the City.

Council Member Lander said he googled this and found Purple Heart Parking spaces in Ohio and in California in Temecula.

Comments:

- Limited space
- ID to prove Purple Heart Veteran
- Staff time to enforce
- Good program
- License plate should be criteria
- Handicapped license plates
- Number in Coalinga?
- Sign cost, labor?

- City can select spot
- How many Purple Heart Vets to we have?
- If the need is not here, don't do it
- Need penalty section in the Ordinance
- What is penalty?

Mr. Greg Cody said he is 100% in support of our veterans. Recognition could be for a disabled space. There is only one disabled space in front of the City.

Consider plaque in lobby of City Hall in honor of Purple Heart Veterans.

Direction to staff is to research and get cost estimates. Is there a need? Perhaps, in the City Parking Lot.

4. Discussion and Direction regarding Potential Zone Districts and Locations for a Single Marijuana Dispensary as Approved by the Voters and related Regulatory Framework.
Marissa Trejo, City Manager

Mr. Brewer said this evening we are to discuss next steps in regard to the Marijuana Dispensary.

Topics:

- Location
- Land Consideration
- Next Steps

Current law states no facility within 600' of parks, schools, daycare facilities and where youth congregate. AB729 to be introduced which may include hospitals and churches.

A PowerPoint presentation was made showing map and surrounding areas in reference to schools (CHUSD, WHCC, Faith Christian Academy), daycare facilities (Imaginarium and others). This can be expanded if AB729 (MSRSA/AUMA) Reconciliation Bill is passed to include churches, hospitals.

Areas of interest:

Cody Street & Gayle Avenue

- General Plan Designation MB
- Zoning Design MBL
- Number of parcel possibilities

Juniper Ridge

Elm Avenue (5th and 4th)

Vacant area across from Ron's Barber Shop

Old Court House (PF)

Vacant lot old Subway site (MS)

Parcel Map – W. Elm

Lucille, Elm, Pacific (14 acres – new development)

Dispensary Overlay District within 14 acres

Applicant would work with City on all regulations

City vs. private land

Cody Street – WHCC Concerns

West Elm Property Development

Next Steps is Ordinance

- Location
- CEQA Compliance
- Restrictions of Specific Use come to area
- Min/Max lot determinations
- Design Criteria

- Draft Request for proposal (RFP)
- Release RFP
- Review and rank RFPs
- Schedule and Conduct interviews
- Overlay 14 acres (dispensary operation)
- Open development and overlay district for dispensary within development
- Master Plan Development
- Successor Agency owns property

City gets about 20%, schools, recreation department, library district all receive percentage.

Parking a large issue (lots of traffic and parking needs).

Council Member Lander said parking is a major issue and we need to take that into consideration in considering sites.

Mr. Brewer said he thinks the West Elm property is good because they can work with the Dispensary owner.

Mayor Vosburg said he recommends economic development district. He heard someone say, what does it mean area where children congregate. Need to be aware that children walk through downtown area every day. Strike downtown off list because of possible legal problems, etc.

Council Member Lander said to strike downtown because parking is a major problem.

Council Member Ramsey also wants to strike the downtown area.

Council Member Stolz said the considerations are the Courthouse or lot on Elm.

City Manager Trejo said because children are often in the downtown area, staff is only recommending the property on West Elm or the Industrial Park. There is potential for one downtown location but, we are in negotiations to rent out that property

Council Member Lander said if you were considering the asbestos property, do you foresee any problems there.

Mr. Brewer said based on active uses, he does not see anything to prevent development of that property.

If we are to consider the West Elm Property, we need to begin developing the Ordinance. We would create a special Overlay District for the 14 acres which would allow for one dispensary to be located there. We would go through the CEQA review plus the entitlements so the land is ready for someone to submit for a license. There is the RFP process to determine which operator we would work with.

Council Member Lander asked that Mr. Brewer tell what CEQA means.

Mr. Brewer said it is the California Environmental Quality Act.

Need to:

- Determine location
- Draft Dispensary Ordinance
- Planning Commission Meeting review of Overlay District, CEQA, Distribution, Min/Max Lot determinations, Design Criteria and recommendation to Council
- Council Adoption and Ordinance

Mayor Vosburg said to work on development of 14 acres. From an economic standpoint he thinks developing that area would bring people into town and encourage economic growth. Get developers involved. RFP to include Sandalwood Area. Do we have lots in industrial area?

Council Member Lander said he agrees with the Mayor. Coalinga is not that large but that people can walk. They have been driving to Goshen for their Cannabis.

Mr. Brewer said there is a cost element to this because there is no infrastructure out there. We can suggest a developer come in with a plan for the Dispensary and a Master Plan.

Council Member Lander said while we are at it; let's throw in a road for the Animal Shelter. Let's bundle!

Mr. Brewer said there could be multi-developers for cost sharing of improvements. The developer south could assist the developer to the north in putting in that infrastructure.

Council Member Lander said why not include the Sandalwood area, the ten lots out there. Why are we leaving them out?

Mr. Brewer said it is a Council decision where you want the overlay.

Mayor Vosburg said the RFP could include the qualifying lots in the Industrial Park in the overlay district.

Mayor Vosburg said there are people who have invested significant amount money into those areas. Do we want to give the best to both worlds? Do we want to be fair to everyone or do we want to say this is what the City wants. He is willing to go with either scenario the Council decides upon. Does the public have any opinions?

Ms. Terri Yanez asked for election results. The talk around town is that nobody wants it. Who voted for it?

Mayor Vosburg said 53% voted for dispensary but we want to take the other 47% into consideration.

Ms. Yanez said if 53% want it, why not put it downtown where they want it?

Mayor Vosburg said because the other 47% would object.

Council Member Lander said he deals with a huge cross-section of people in his business. Some are 900% for it and others are against it. Does he think it should be downtown? No, he does not due to the majority of the people he talks with. He has people who come into this business who use Medical and Recreational Marijuana. The majority tell me they don't want a dispensary in the downtown area in Coalinga

We have to honor vote. We are the only city in Fresno County to approve a Marijuana Dispensary but, not downtown and need plenty of parking.

Mayor Vosburg said he appreciates all information from everyone. People are coming interested in business. Security is of utmost importance.

Council Member Lander suggests the site on Lucille.

Mayor Vosburg said he agrees.

Ms. Yanez said she prefers it not be near the Caballo Club because the barns are individually owned; some are in great shape and some are not. She would hate to see a barn catch on fire and destroy some of the property out there

Mayor Vosburg said these are hard decisions the Council has to make. No matter where we say to put it, someone is going to come and object.

Council Member Ramsey said the Caballo Club is not in the City Limits and, therefore, our ordinance would have no affect on them. Is that correct?

Mr. Brewer said that is correct, the ordinance would have no affect on them.

Mr. Greg Cody said the City Manager and Council Woman Stolz took you at your word and did go out and look at these properties. Now here we are and we are still saying we need to go out and look

at these properties. Ron said let's go look at the properties. Do you really feel, you need to go and look at the properties? Let's set a date.

Council Member Lander said he looked at the properties last week. He did not say let's go look at the properties; he said let's put it at Lucille.

Mayor Vosburg said he went out to Caballo Club and he did not see anyone out there.

Ms. Terri Yanez said kids are out there coming and going after school hours. Caballo Club is set back from the road. It is the only place to house horses. It is not in the City Limits.

Council Member Ramsey said he would like to see the RFP open to both areas.

Mr. Brewer said the scope increases because of the environmental review. The RFP becomes a little more creative but he sees no reason why it would not work. There are a couple of parcels inside the 600-feet; do you want to exclude those?

Council Member Ramsey said jut the ones outside the 600 feet.

Council Member Stolz suggested Lucille and/or the Industrial Park.

Mr. Brewer said he would include in the ordinance. It would involve CEQA and the environment review. All MBL properties can apply with different zoning designations. The caveat at the next meeting is that we will have to retain our environmental consultant for the environmental review. We will be coming back with a contract for services.

Mayor Vosburg said we are to include the overlay district west on Elm and the Industrial Park.

Direction is to consider possible Overlay District or Industrial Park. Need Ordinance.

5. Council Consideration of a Request to use the City owned property at 100 Walnut by Thrive Ministries for their Kingdom Harvest (harvest festival).
Marissa Trejo, City Manager

Senior Administrative Analyst Mercedes Garcia said this is a request from Octabiano Sigala, Pastor of Thrive Ministry

They will provide food, clothes, haircuts, businesses, etc. If the Council decides to allow the Harvest Festival at 100 Walnut, they will work with Community Development for the proper permits, etc.

Pastor Sigala explained they would hold services in an outside tent (only top no sides) which holds approximately 200 people. Other churches and worship teams are invited. It will be May 2-6 Tuesday – Friday from 5:00 to 10:00 PM and Saturday from 10:00 AM to 10:00 PM.

After some discussion, the consensus of the Council is to approve for a one-time event.

7. ANNOUNCEMENTS

City Manager Trejo introduced Ms. Edith Chavez as the new Economic Development Coordinator. She will be at the next meeting and explain some of her plans for her new position.

Council Member Lander congratulation the PD for the excellent Vet Clinic held at the City Parking Lot.

Police Chief Salvador said it was very successful and there is certainly the demand here for the clinics. We took in more licensing revenue that Friday night that we did all of 2016.

Council Member Stolz said she would like to the animal control table to be a little closer because many didn't know it was there.

Mayor Vosburg said the Library Monday-Thursday 11:00 AM to 7:00 PM and Friday and Saturday 11:00 AM to 4:00 PM is having a book sale and an electronic surplus sale. There are a number of good items for sale.

The Library has almost upgraded all of their computers for each section. Each section has been upgraded to Quad Core flat screens with 8 gigs of memory. They are very quick. He just received notification that the Library will have a 100 megabit connection through the Scenic Project.

Some suggested projects, not Director approved yet, are to include the San Francisco School of Art Design and places that won't offer services and can't come to Coalinga. We will have the bandwidth where someone somewhere can play one instrument and someone in Coalinga can play another instrument and someone in San Jose can play another instrument and broadcast out to the community to hear. The computers for sale are reasonable and sold as is.

Another great thing is the Community Garden. He was able to go and see all the hard work being done. The community as he sees it is very happy about the Garden.

Mr. Knox Bronson said he thinks it was two weeks ago you said we could do it and it is pretty much built. We have had a lot of cooperation and help from members of the community and businesses. Marissa sent out a tractor for us to prepare the land. The beds are all built but there are still a number of things to do. Tomorrow the compost and soil is arriving. He is hoping the community members will come out and fill their own beds. There will be another gardening class at the Library Saturday morning on fruit trees.

Council Member Stolz asked for an explanation on how to rent a bed providing there are any left.

Mr. Bronson said they have a waiting list. The classes at the Library are open to everybody.

People are following it on Facebook.

8. FUTURE AGENDA ITEMS

Mayor Vosburg said we have a little situation going on with the FAA and the Shift S3ctor event. He received a letter requesting a letter of support for Shift S3ctor to continue to use the Airport.

His feeling is the whole community benefits from the Shift S3ctor events. Our Police get to pick up some overtime pay as well as our Fire Department personnel. Shift S3ctor pays for the overtime. Vendors get to come out and benefit from our City. We have some non-profits going out there trying to give scholarships to our kids. Some of our young people are doing parking out there. It gives an opportunity for our community to come together. Without this event, our airport would have no activity other than its regular use.

Council Member Lander asked if they sent a letter to the City of Coalinga regarding this.

City Manager Trejo said they did and we are trying to work it out with the FAA.

Mayor Vosburg said Shift S3ctor is asking for a letter from the Council supporting their event.

Council Member Lander said in addition to trying to work it out he suggests a letter to the FAA regarding our stance on the event would be appropriate. He suggests that two letters be sent. He thinks that we as the owners of the airport should be in direct communication with the FAA.

Mayor Vosburg asking for support of the Council and the Council agreed that two letters could be sent. He brought this up because he was sent a letter asking for his support and he felt it should be a Council decision

City Manager Trejo said she has two letters to be written; one is our support and one is our stance on Shift S3ctor.

Council Member Ramsey asked for a copy of the letter from the FAA.

Senior Administrative Analyst Mercedes Garcia said they are working on that package and letter to be finished up next week to the FAA. She does not know if it is appropriate to be a FAI because it is due to be finished up next week.

The FAA has notified the City that they are not in support of the Shift S3ctor event. Shift S3ctor and the City have been working on a package to send to the FAA for review to perhaps authorize their event. We hope to get that package in early next week. Could that letter of support come out of the Deputy City Clerk's Office instead of it being a FAI?

City Attorney said depending on the context, the City Manager should be able to review that.

Mayor Vosburg said could we in concert add the letter on our stance and still bring it back as a FAI.

Council Member Lander said if this is their office out of Burlingame, he know who they are.

Mayor Vosburg said at the end of the meeting he always asks if there are announcements from the public and it is not on the agenda.

He would like to add to our agenda announcements from our public and future agenda items requested by the public.

During discussion regarding the road for the Animal Shelter, Council Member Lander suggested a Future Agenda Item should be to bring the shelter into ADA compliance.

9. CLOSED SESSION

1. 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: Imaginarium Institute of Fine Arts, Coalinga Recorder and the Successor Agency. UNDER NEGOTIATION: Price and Terms of Payment
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 City Attorney, Mario Zamora. NEGOTIATING PARTIES: M P Enterprises. 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 2 (083-280-11ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: California Green Tree Development LLC. UNDER NEGOTIATION: Price and Terms of Payment
4. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 5 (083-280-14ST), Lot 6 (APN: 083-280-15ST), Lot 8 (APN: 083-280-18ST), Lot 9 (APN: 083-280-20ST), and Lot 10 (APN: 083-280-21ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Structured Horticulture Enclosure Development, Inc. UNDER NEGOTIATION: Price and Terms of Payment
5. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 5 (083-280-14ST), Lot 6 (APN: 083-280-15ST), Lot 8 (APN: 083-280-18ST), Lot 9 (APN: 083-280-20ST), and Lot 10 (APN: 083-280-21ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: WMOC, Inc. and/or Assignee(s). UNDER NEGOTIATION: Price and Terms of Payment
6. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 6 (APN: 083-280-15ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Fred Barnum. UNDER NEGOTIATION: Price and Terms of Payment

7. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): International Association of Firefighters
8. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Steve Henry and Cal Minor v. City of Coalinga, et al. Fresno Superior Court Case No. 16CECG02009
9. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION. Steven D. Henry, Office of Administrative Hearings Case No. 2016100809 and Calvin D. Minor, Office of Administrative Hearings Case No. 2016100814, California Public Employees' Retirement System

10. ADJOURNMENT (9:04 PM)

Nathan Vosburg, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Declare Surplus Property at City Hall and Donate to Coalinga Neighborhood Resource Center
Meeting Date: April 6, 2017
From: Marissa Trejo, City Manager
Prepared by: Kristi Anderson, Secretary, Public Works & Utilities

I. RECOMMENDATION:

City Manager recommends declaring the items at City Hall/ Finance Department as surplus as referenced in the list of surplus items and donate them to the Coalinga Neighborhood Resource Center.

II. BACKGROUND:

The attached list of items are no longer needed or utilized in the various departments at the City. The City Manager has received a request from the Coalinga Neighborhood Resource Center, opening July 1, 2017, for the items to be donated to their organization.

III. DISCUSSION:

Council may direct staff to donate items to the Coalinga Community Foundation and/or direct staff to dispose of the items in some other way.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

There will be a slight positive fiscal impact to the General Fund if the items are sold.

ATTACHMENTS:

	File Name	Description
□	City_Hall_Surplus_Items.pdf	City Hall Surplus Items

**City Hall
Surplus Items**

ADMINISTRATION

1	Desk	
1	Small Shelving Unit	
1	Typing Table	
3	Burgandy Waiting Room Couch	(2 lobby, 1 Admin)
1	Couch	(lobby)
1	Love Seat	(lobby)
1	Wipe Board	
1	Optimus Cassette Recorder	
2bx + 16 ea	3.5 Diskettes	
	Fresno County Travel Mug	
15	Tablet Protectors - light Blue	
10 rolls	Cashier Tape w/ Carbonless Duplicate	
1	Calculator	
5	Rolodex - Black	
2	Rolodex - Tan	
5	Brother In-700 Black Print Cartridge	
1	Back Pillow for Office Chair - Gray	
4	Desk Top File Sorter - Black	
1	Desk Top File Sorter - Silver	
1	Desk Top 5 Slot File Sorter - Burgandy	
1	Desk Top 5 Slot File Sorter - Black	
1	Desk Top File Sorter - Wood Look	
1	Post-It Holder - Black	
1	Hand Held Label Maker	
3	Tape Dispenser - Burgandy	
2	Pencil Holder - Burgandy	
6	Business Card Holder - Burgandy	
1	Desk Tray - Burgandy	
3	Desk Tray - Black	
1	Desk Tray - Wood	
1	8 1/2 x 11 Picture Frame Mat - Tan	
1	Small Memo Pad Holder - Burgandy	
1	Book End - Burgandy	
	Magna Chart Cards - Red, Lime Green, Orange, Light Blue	
2	Binders - White	
1	Binders - Tan	
11	Binders - Black	
1	Binders - Blue	
5	Table Cloths - Beige	
1	Dictaphone Machine	
1	Desk Top Carousel - Black	
1	Basket	
2	Gold Emboss Seals (54 per pack)	
1	Portable CD Player	
17 packs	Post-It Fax Notes	
3 pks + 1	Maxell Cassette Tapes (5 pack)	

**City Hall
Surplus Items**

1	3 Com Charger
3	Magazine Holder - Tan
1	Magazine Holder - White
1	Silverware Organizer - Tan
6 boxes	Transparency Film
1	Presentation Folder - Brown
1	3 x 5 Diskette Holder w/ Labels for Binder
1	The Professional Geographer Book
1	Using WordPerfect 6.1 for Windows Book
2	Legal Exhibit Dividers (51 - 75)
2	Legal Exhibit Dividers (76 - 100)
2	8 1/2 x 14 Columnar Pad
2	11 x 16 3/8 Columnar Pad
5	Document Holders
3	Wall File Organizer
pack of 5	Ident-o-Spine Pressure Sensitive Pockets
1	Wooden Suggestion Box (missing Key)
3 pkgs	Video Tape Labels
1	Pencil Carbon Paper
1	Copy Film
2	Post-It Notes for Ink Jet & Laser Jet Printers
1	Audio Cassette Tape Eraser
1	Laser Printer Lables
1 box	Name Tag Holders
2	Document Tray - Pink
1	Document Tray - Leather
1	Desk Calendar Holder - Black
1	Desk calendar Holder - Brown
1	Diskette Holder - Wood
Set of 2	Desk Top File Organizer - Burgandy
2	Self Adhesive Office Labels - Red Arrows
1	Paper Clip Holder
1	Glass Apple Shaped Candy Dish
4	Metal Scissors
1	Metal Memo Spike
1	Metal Memo Holder (Paper Clip Shape)
1	Metal Tape Dispenser
2	Rulers - Metal
1	Ruler - Wood
1	Plastic 90 degree Ruler
1	Self Ink Stamp - Add On
1	Self Ink Stamp - Personnel
1	Self Ink Stamp - Purchase Order Stamp
1	Microsoft Word 2000 Refence Book
2	HP 56 Black Ink Cartridge
1	HP 57 Tri Color Ink Cartridge
1	HP 27 Black Ink Cartridge

**City Hall
Surplus Items**

2	Hp 23 Tri Color Ink Cartridge
1	HP 45 Black Ink Cartridge
2	HP 26 Black Ink Cartridge
1	HP 51629A Black Ink Cartridge with Cleaning Kit
1	HP 41 Tri Color Ink Cartridge
3	Canon BC-02 Ink Cartridge
4	HP-C6615DN Black Ink Cartridge
1	HP deskjet 600 Series Color Print Cartridge
1	HP 51639Y Ink Jet Print Cartridge
2	HP C1823d Print Cartridge
2	Numbering Machine Ink Bottles
	Misc. Fancy Paper
36 ea	End Tab File Folders
1	HP Photosmart Premium Print/Scan/Copy
1	Brother Intell Fax 2800
1	HP Office Jet Printer

FINANCE

3	Alphabetical Folders
2	Desktop Stands
1	HP Toner 4500-4550 (Black)
1	3 Hole Punch
1	White Mailing Labels
1	HP Toner 125A (Cyan)
1	Cannon IR 50-56 Toner
1	Green Box
1	Ruler w/Level
1	Box Misc. Stationary
2	Clocks
4	Staples Brand Copy Cleaner
1	Auto Stapler
1	Small Stereo
2	Clear Buisness Card Holders
1	Artificial Holiday Fireplace
1	Dry Erase Board Calendar
1	"Vision" Framed Picture
1	HP Color Laserjet MC1312
1	Brother 2820 Fax Machine
1	MFL J410W Printer
1	HL 2140 Printer
1	HL 2240 Printer
2	HP P3005X Printer

POLICE DEPARTMENT

3	Brother DCP7065DN Multifunction Copier
---	--

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

Subject: Check Register: 2/01/2017 - 2/28/2017
Meeting Date: April 6, 2017
From: Marissa Trejo, City Manager
Prepared by: Vivian Saucedo, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
❏ Check_Register_Cover_Sheet_for_Council-Feb._207.pdf	Check Register Cover Sheet- February 2017
❏ Check_Register-Feb._2017.pdf	Check Register - February 2017



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

April 6, 2017

Expenses: 2/1/2017 through 2/28/2017 Registers: # 54031 - # 54233 \$ 1,126,305.06

PAYROLL:

Pay Period Ending:	2/5/2017	Payroll Check #16824 - #16842	\$ 11,336.18
Pay Date:	2/9/2017	Payroll Check #16821 - #16823	\$ 9,491.87
Pay Date:	2/10/2017	Direct Deposit	\$ 130,188.72
		Payroll Total	<u>\$ 151,016.77</u>
Pay Period Ending:	2/19/2017	Payroll Check #17046 - #07061	\$ 8,637.55
Pay Date:	2/24/2017	Direct Deposit	\$ 137,613.74
		Payroll Total	<u>\$ 146,251.29</u>

TOTAL CHECK REGISTERS THROUGH: 2/28/17 \$ 1,423,573.12

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54031	Check Date: 02/02/2017				
Vendor: A9632	AJ Excavation, Inc				
16-001	Forest Ave Reconst 1st & 3rd Retention	01/25/2017 Progress #1 Forest Ave Re	0.00	-4,888.20	
16-001	Progress #1 Forest Ave Reconst 1st & 3rd	01/25/2017 Progress #1 Forest Ave Re	0.00	97,764.00	
Check Total:					92,875.80
Check No: 54032	Check Date: 02/02/2017				
Vendor: A0137	AmeriGas				
3060333859	1/17 AIR Propane Tank Rental	01/10/2017 1/17 AIR Propane Tank Ren	0.00	653.81	
Check Total:					653.81
Check No: 54033	Check Date: 02/02/2017				
Vendor: A1331	Angelica Corporation				
7000171990	12/16 AMB Linens	12/03/2016 12/16 AMB Linens	0.00	340.62	
Check Total:					340.62
Check No: 54034	Check Date: 02/02/2017				
Vendor: A0221	Angelo, Kilday & Kilduff LLP				
74-055M	1/17 Green VS City of Coalinga	01/04/2017 1/17 Green VS City of Coa	0.00	520.65	
Check Total:					520.65
Check No: 54035	Check Date: 02/02/2017				
Vendor: A0130	AT&T				
01222017	145539074 1/17 PD U-Verse Internet	01/13/2017 145539074 1/17 PD U-Verse	0.00	83.53	
Check Total:					83.53
Check No: 54036	Check Date: 02/02/2017				
Vendor: A0130	AT&T				
01222017	145597427 1/17 City Hall U-Verse Interne	01/22/2017 145539074 1/17 PD U-Verse	0.00	99.80	
Check Total:					99.80
Check No: 54037	Check Date: 02/02/2017				
Vendor: A2747	AT&T Mobility				
01192017	210-4792 User 19: Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	630-4433 User 18: Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	698-4316 User 15: Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	630-5122 User 16: Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	630-4888 User 17: Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	46.66	
01192017	698-4711 User 9: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	698-4688 User 10: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	210-2118 User 1: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	210-1810 User 2: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	210-1969 User 3: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	210-2185 User 4: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	210-2367 User 5: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	210-2573 User 6: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	210-4448 User 7: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	210-4537 User 8: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	698-4629 User 12: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	698-4685 User 11: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	698-4337 User 14: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
01192017	698-4614 User 13: PD Data Transfer	01/19/2017 1/17 PD Data Transfer	0.00	39.15	
Check Total:					751.36
Check No: 54038	Check Date: 02/02/2017				
Vendor: B9963	Jasmin Bains				
TR10140-ME	2/7-2/10/17 MEAL CSMFO Conference	02/01/2017 2/7-2/10/17 MEAL CSMFO Co	0.00	11.20	
TR10140-ME	2/7-2/10/17 MEAL CSMFO Conference	02/01/2017 2/7-2/10/17 MEAL CSMFO Co	0.00	22.40	
TR10140-ME	2/7-2/10/17 MEAL CSMFO Conference	02/01/2017 2/7-2/10/17 MEAL CSMFO Co	0.00	56.00	
TR10140-ME	2/7-2/10/17 MEAL CSMFO Conference	02/01/2017 2/7-2/10/17 MEAL CSMFO Co	0.00	22.40	
Check Total:					112.00
Check No: 54039	Check Date: 02/02/2017	VOID			
Vendor: B9687	BATI				
TR8684-REG	2/15/17 REGI TWooten First Responders	01/13/2017 2/15/17 REGI TWooten Firs	138.00		
Check Total:				138.00	
Check No: 54040	Check Date: 02/02/2017	VOID			
Vendor: B9687	BATI				
TR8685-REG	2/15/17 REGI AVelasquez First Responders	01/13/2017 2/15/17 REGI AVelasquez F	138.00		

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54041				Check Total:	138.00
Vendor: B9687					
Check Date: 02/02/2017					
VOID					
TR8686-REG	2/15/17 REGI DCano First Responders	01/13/2017 2/15/17 REGI DCano First		138.00	
Check Total:				138.00	
Check No: 54042					
Vendor: B9687					
Check Date: 02/02/2017					
VOID					
TR8687-REG	2/15/17 REGI EUMstead First Responders	01/13/2017 2/15/17 REGI EUMstead Fir		138.00	
Check Total:				138.00	
Check No: 54043					
Vendor: B0040					
Billingsley Tire Service					
206972	1/17 PD New tires Unit C29	01/27/2017 1/17 New Tires, Repairs &		0.00	444.41
206970	1/17 PD Alignment Unit C24	01/27/2017 1/17 New Tires, Repairs &		0.00	69.95
206969	1/17 PD New Tires Unit C19	01/27/2017 1/17 New Tires, Repairs &		0.00	732.46
206968	1/17 PD New Tires Unit C27	01/27/2017 1/17 New Tires, Repairs &		0.00	662.51
206971	1/17 PW New Tires Unit 44	01/27/2017 1/17 New Tires, Repairs &		0.00	2,570.72
206955	1/17 PD Alignment Unit 226	01/27/2017 1/17 New Tires, Repairs &		0.00	69.95
206956	1/17 PW New Tires Unit 56	01/27/2017 1/17 New Tires, Repairs &		0.00	737.45
206957	1/17 PW New Tires Unit 52	01/27/2017 1/17 New Tires, Repairs &		0.00	466.78
206958	1/17 FD Tire Repair Unit 7210	01/27/2017 1/17 New Tires, Repairs &		0.00	205.00
206961	1/17 PW New Tires Unit 58	01/27/2017 1/17 New Tires, Repairs &		0.00	908.06
206962	1/17 FD New Tires Unit 7203	01/27/2017 1/17 New Tires, Repairs &		0.00	302.01
206963	1/17 FD Tire Repair Unit 7201	01/27/2017 1/17 New Tires, Repairs &		0.00	120.00
206964	1/17 PW New Tires Unit 53	01/27/2017 1/17 New Tires, Repairs &		0.00	639.40
206965	1/17 PD New Tires Unit C24	01/27/2017 1/17 New Tires, Repairs &		0.00	404.46
206960	1/17 PD Nrw Tires Unit C15	01/27/2017 1/17 New Tires, Repairs &		0.00	719.29
206966	1/17 FD New Tires Unit 7210	01/27/2017 1/17 New Tires, Repairs &		0.00	2,763.16
206967	1/17 PD New Tires Unit C28	01/27/2017 1/17 New Tires, Repairs &		0.00	662.51
Check Total:					12,478.12
Check No: 54044					
Vendor: C7456					
Check Date: 02/02/2017					
California State Disbursement					
C7456	2/17 Child Support Payment BFielder	02/02/2017 2/17 Child Support Paymen		0.00	369.33
Check Total:					369.33
Check No: 54045					
Vendor: C7896					
Check Date: 02/02/2017					
David Cano					
TR8686-MEA	2/15/17 MEAL First Responders	01/13/2017 2/15/17 MEAL First Respon		0.00	15.00
Check Total:					15.00
Check No: 54046					
Vendor: C1310					
Check Date: 02/02/2017					
Efrain Castaneda					
TR10138-ME	1/2/17 MEAL EOC Driver Inservice	01/28/2017 1/2/17 MEAL EOC Driver In		0.00	8.00
Check Total:					8.00
Check No: 54047					
Vendor: C4596					
Check Date: 02/02/2017					
Central Valley Asphalt					
93247	1/17 Water Construction Deposit	01/19/2017 1/17 Water Construction D		0.00	1,200.00
93247	1/17 Construction Water Usage	01/19/2017 1/17 Water Construction D		0.00	-1,152.00
Check Total:					48.00
Check No: 54048					
Vendor: C0215					
Check Date: 02/02/2017					
Central Valley Toxicology, Inc					
258469	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
258467	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
258464	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
258463	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
258472	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
258476	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
258455	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
258458	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
258456	12/16 PD Drug Screening	12/20/2016 12/16 PD Drug Screening		0.00	78.00
Check Total:					702.00
Check No: 54049					
Vendor: C0140					
Check Date: 02/02/2017					
Coalinga Hardware					
767868	1/17 PD Flourscent Lamp	01/25/2017 1/17 PD Flourscent Lamp		0.00	23.28

			<u>Void Checks</u>	<u>Check Amount</u>
767931	1/17 FD Vehicle Maintenance	01/30/2017 1/17 FD Vehicle Maintenance	0.00	72.84
767747	1/17 PD ECO AA Battery	01/17/2017 1/17 PD ECO AA Battery	0.00	12.62
		Check Total:		108.74
Check No: 54050	Check Date: 02/02/2017			
Vendor: C2881	Cook's Communications			
131405	1/17 PD Kenwood Extrenal Accessory	01/20/2017 1/17 PD Kenwood Extrenal	0.00	89.95
		Check Total:		89.95
Check No: 54051	Check Date: 02/02/2017			
Vendor: C1859	CA Peace Officers Assoc. CPOA			
15310	1/17 PD Professional Staff Membership	01/13/2017 1/17 PD Professional Staf	0.00	40.00
		Check Total:		40.00
Check No: 54052	Check Date: 02/02/2017			
Vendor: C9963	CSMFO			
59502	1/17 JBains Society of Muni. Membership	01/25/2017 1/17 JBains Society of Mu	0.00	11.00
59502	1/17 JBains Society of Muni. Membership	01/25/2017 1/17 JBains Society of Mu	0.00	22.00
59502	1/17 JBains Society of Muni. Membership	01/25/2017 1/17 JBains Society of Mu	0.00	55.00
59502	1/17 JBains Society of Muni. Membership	01/25/2017 1/17 JBains Society of Mu	0.00	22.00
		Check Total:		110.00
Check No: 54053	Check Date: 02/02/2017 VOID			
Vendor: C0442	CSULB			
TR8691-REG	3/5-3/10/17 REGI LEvans Field Evidence	01/13/2017 3/5-3/10/17 REGI LEvans F	692.00	
		Check Total:	692.00	
Check No: 54054	Check Date: 02/02/2017			
Vendor: D0038	Andrew Diaz			
TR8689-MEA	2/28-3/3/17 MEALS Sex Offender Conferenc	01/13/2017 2/28-3/3/17 MEALS Sex Off	0.00	170.00
		Check Total:		170.00
Check No: 54055	Check Date: 02/02/2017			
Vendor: E2460	Embassy Suites by Hilton			
TR8689-LOD	2/28-3/3/17 LODGING ADiaz Sex Offender	01/13/2017 2/28-3/3/17 LODGING ADiaz	0.00	732.06
		Check Total:		732.06
Check No: 54056	Check Date: 02/02/2017			
Vendor: E0052	Brian Eschan			
TR8688-MEA	2/26-3/2/17 MEALS Background Inve.	01/13/2017 2/26-3/2/17 MEALS Backgro	0.00	220.00
		Check Total:		220.00
Check No: 54057	Check Date: 02/02/2017 VOID			
Vendor: E3141	Lauren Evans			
TR8691-MEA	3/5-3/10/17 MEALS Field Evidence	01/13/2017 3/5-3/10/17 MEALS Field E	270.00	
TR8693-MEA	3/12-3/17/17 MEALS Field Evidence	01/13/2017 3/12-3/17/17 MEALS Field	270.00	
		Check Total:	540.00	
Check No: 54058	Check Date: 02/02/2017			
Vendor: F0077	Fastenal Company			
CALEM19783	1/17 WWP Safety Supplies	01/16/2017 1/17 WWP Safety Supplies	0.00	94.28
		Check Total:		94.28
Check No: 54059	Check Date: 02/02/2017			
Vendor: F0019	FedEx			
5-681-6252	1/17 Comm.Dev. Senior Housing Disbursmen	01/20/2017 1/17 Comm.Dev. Senior Hou	0.00	65.53
		Check Total:		65.53
Check No: 54060	Check Date: 02/02/2017			
Vendor: G0792	Ferguson Enterprises Inc. 1423			
1244852	1/17 WP Electrical Boxes	01/27/2017 1/17 WP Electrical Boxes	0.00	1,199.29
		Check Total:		1,199.29
Check No: 54061	Check Date: 02/02/2017			
Vendor: F0065	Bart Fielder			
2289	2/17 Monthly Services	02/01/2017 2/17 Monthly Services	0.00	1,766.40
2289	2/17 Monthly Services	02/01/2017 2/17 Monthly Services	0.00	793.60
2289	2/17 SC Internet Services	02/01/2017 2/17 Monthly Services	0.00	70.00
2289	2/17 Child Support CSDU	02/01/2017 2/17 Monthly Services	0.00	-369.33
		Check Total:		2,260.67
Check No: 54062	Check Date: 02/02/2017			
Vendor: F0030	Forensic Nurse Specialists			
3030	1/17 PD Sexual Assault Exam	01/31/2017 1/17 PD Sexual Assault Ex	0.00	900.00

			Void Checks	Check Amount
Check Total:				900.00
Check No: 54063	Check Date: 02/02/2017			
Vendor: P0289	Fred Pryor Seminars, Inc.			
TR10139-RE	2/28/17 & 3/1/17 MSigler Beyond Excel	02/01/2017 2/28/17 & 3/1/17 MSigler	0.00	113.00
Check Total:				113.00
Check No: 54064	Check Date: 02/02/2017			
Vendor: F0978	Fresno County Clerk			
02012017	Comm. Dev.Building For Commercial Cultiv	02/01/2017 Comm. Dev.Building For Co	0.00	50.00
Check Total:				50.00
Check No: 54065	Check Date: 02/02/2017			
Vendor: F0978	Fresno County Clerk			
02012017	Comm. Dev.Building For Commercial Cultiv	02/01/2017 Comm. Dev.Building For Co	0.00	50.00
Check Total:				50.00
Check No: 54066	Check Date: 02/02/2017			
Vendor: G1023	Galls LLC			
006837864	1/17 PD Women Polo Shirst	01/20/2017 1/17 PD Women Polo Shirst	0.00	43.18
006795148	1/17 PD Life Saving Commedation Bar	01/13/2017 1/17 PD Life Saving Comme	0.00	69.52
006821873	1/17 PD Women Power Shirt	01/18/2017 1/17 PD Women Power Shirt	0.00	72.33
006761733	1/17 PD Womens Pro. Shirts	01/09/2017 1/17 PD Womens Pro. Shirt	0.00	384.05
Check Total:				569.08
Check No: 54067	Check Date: 02/02/2017			
Vendor: G0026	Mercedes Garcia			
TR10016-MI	1/25/17 MILEAGE LWC-Training	01/25/2017 1/25/17 MEALS LWC-Trainin	0.00	43.25
tr10141-ME	2/12-2/15/17 MEALS PARMA Conference	02/02/2017 2/12-2/15/17 MEALS PARMA	0.00	118.00
tr10141-ME	2/12-2/15/17 PARKING PARMA Conference	02/02/2017 2/12-2/15/17 MEALS PARMA	0.00	30.00
TR10016-ME	1/25/17 MEALS LWC-Training	01/25/2017 1/25/17 MEALS LWC-Trainin	0.00	10.00
Check Total:				201.25
Check No: 54068	Check Date: 02/02/2017			
Vendor: G0017	Oscar Garza			
55107	1/17 PW Reinbursement Cable PTO	01/31/2017 1/17 PW Reinbursement Cab	0.00	110.00
Check Total:				110.00
Check No: 54069	Check Date: 02/02/2017			
Vendor: G0611	Garza's A/C & Heating, Inc.			
21387	1/17 PD Holding Cell Carrier Unit	01/13/2017 1/17 PD Holding Cell Carr	0.00	6,800.00
21386	1/17 PD Sgt. Office Carrier Comme.Unit	01/12/2017 1/17 PD Sgt. Office Carri	0.00	7,550.00
Check Total:				14,350.00
Check No: 54070	Check Date: 02/02/2017			
Vendor: G9874	Government Staffing Services,			
126986	1/17 Interin Finance Director Services	01/27/2017 1/17 Interin Finance Dire	0.00	1,178.10
126930	FY 14/15 State Reports Temp Services	12/27/2016 FY 14/15 State Reports Te	0.00	1,000.00
126986	1/17 Interin Finance Director Services	01/27/2017 1/17 Interin Finance Dire	0.00	5,890.50
127007	FY 15/16 State Reports Temp Services	01/31/2017 FY 15/16 State Reports Te	0.00	2,500.00
126961	1/17 Interin Finance Director Services	01/13/2027 1/17 Interin Finance Dire	0.00	1,485.00
126986	1/17 Interin Finance Director Services	01/27/2017 1/17 Interin Finance Dire	0.00	2,356.20
126986	1/17 Interin Finance Director Services	01/27/2017 1/17 Interin Finance Dire	0.00	2,356.20
127007	FY 15/16 State Reports Temp Services	01/31/2017 FY 15/16 State Reports Te	0.00	1,000.00
126930	FY 14/15 State Reports Temp Services	12/27/2016 FY 14/15 State Reports Te	0.00	500.00
127007	FY 15/16 State Reports Temp Services	01/31/2017 FY 15/16 State Reports Te	0.00	1,000.00
127007	FY 15/16 State Reports Temp Services	01/31/2017 FY 15/16 State Reports Te	0.00	500.00
126909	12/16 Interin Finance Director Services	12/16/2016 12/16 Interin Finance Dir	0.00	2,534.40
126909	12/16 Interin Finance Director Services	12/16/2016 12/16 Interin Finance Dir	0.00	2,534.40
126909	12/16 Interin Finance Director Services	12/16/2016 12/16 Interin Finance Dir	0.00	6,336.00
126961	1/17 Interin Finance Director Services	01/13/2027 1/17 Interin Finance Dire	0.00	3,712.50
126961	1/17 Interin Finance Director Services	01/13/2027 1/17 Interin Finance Dire	0.00	742.50
126909	12/16 Interin Finance Director Services	12/16/2016 12/16 Interin Finance Dir	0.00	1,267.20
126935	12/16 Interin Finance Director Services	12/30/2016 12/16 Interin Finance Dir	0.00	2,574.00
126935	12/16 Interin Finance Director Services	12/30/2016 12/16 Interin Finance Dir	0.00	2,574.00
126935	12/16 Interin Finance Director Services	12/30/2016 12/16 Interin Finance Dir	0.00	6,435.00
126935	12/16 Interin Finance Director Services	12/30/2016 12/16 Interin Finance Dir	0.00	1,287.00
126861	11/16 Interin Finance Director Services	11/18/2016 11/16 Interin Finance Dir	0.00	2,836.35
126861	11/16 Interin Finance Director Services	11/18/2016 11/16 Interin Finance Dir	0.00	2,836.35

			<u>Void Checks</u>	<u>Check Amount</u>
126930	FY 14/15 State Reports Temp Services	12/27/2016 FY 14/15 State Reports Te	0.00	1,000.00
126930	FY 14/15 State Reports Temp Services	12/27/2016 FY 14/15 State Reports Te	0.00	2,500.00
126961	1/17 Interin Finance Director Services	01/13/2017 1/17 Interin Finance Dire	0.00	1,485.00
126861	11/16 Interin Finance Director Services	11/18/2016 11/16 Interin Finance Dir	0.00	7,090.88
126861	11/16 Interin Finance Director Services	11/18/2016 11/16 Interin Finance Dir	0.00	1,418.17
		Check Total:		68,929.75
Check No:	54071	Check Date: 02/02/2017	VOID	
Vendor:	H8975	Chasen Hayashi		
FN-0117-01	1/17 FD Reimbursement For Class	01/31/2016 1/17 FD Reimbursement For	200.00	
		Check Total:	200.00	
Check No:	54072	Check Date: 02/02/2017		
Vendor:	H0864	The HdL Companies		
0026602-IN	1st. Qtr. 2017 Contract Services Tax Aud	01/30/2017 1st. Qtr. 2017 Contract S	0.00	706.37
		Check Total:		706.37
Check No:	54073	Check Date: 02/02/2017		
Vendor:	H2345	Home Depot Credit Services		
6013507	12/16 PD Supplies for Animal Shelter	12/28/2016 12/16 PD Supplies for Ani	0.00	82.11
		Check Total:		82.11
Check No:	54074	Check Date: 02/02/2017		
Vendor:	I0028	Independent Sales		
12465	1/17 Bldg. Maint. Janitorial Supply	01/20/2017 1/17 Bldg. Maint. Janitor	0.00	49.95
12466	1/17 Bldg. Maint. Janitorial Supply	01/20/2017 1/17 Bldg. Maint. Janitor	0.00	276.11
12459	1/17 Bldg. Maint. Janitorial Supply	01/19/2017 1/17 Bldg. Maint. Janitor	0.00	110.44
		Check Total:		436.50
Check No:	54075	Check Date: 02/02/2017		
Vendor:	J1523	J's Communications, Inc.		
47890	12/16 FD Technical Service to Radios	12/05/2016 12/16 FD Technical Servic	0.00	155.00
48235	1/17 PD Techical Service/Field Service	01/20/2017 1/17 PD Techical Service/	0.00	160.00
		Check Total:		315.00
Check No:	54076	Check Date: 02/02/2017		
Vendor:	J0018	Jackson Lewis LLP		
6864001	11/16 City of Coalinga Henry, Minor ERMA	12/29/2016 11/16 City of Coalinga He	0.00	1,921.20
		Check Total:		1,921.20
Check No:	54077	Check Date: 02/02/2017		
Vendor:	K0041	Keller Ford		
50084207	1/17 PD Reservoir & Hose ASY Unit C30	01/31/2017 1/17 PD Reservoir & Hose	0.00	252.66
50084183	1/17 PD Vehicle Parts Unit C30	01/31/2017 1/17 PD Vehicle Parts Uni	0.00	244.52
		Check Total:		497.18
Check No:	54078	Check Date: 02/02/2017		
Vendor:	L0259	Landon Investment Co., Inc.		
7947	1/17 AMB Run Meals	01/25/2017 1/17 AMB Run Meals	0.00	15.96
11212	11/16 AMB Run Meals	11/21/2016 11/16 AMB Run Meals	0.00	32.62
		Check Total:		48.58
Check No:	54079	Check Date: 02/02/2017		
Vendor:	L0370	Life Assist, Inc.		
782287	1/17 AMB Medical Supplies	01/23/2017 1/17 AMB Medical Supplies	0.00	519.09
782878	1/17 AMB Medical Supplies	01/26/2017 1/17 AMB Medical Supplies	0.00	24.67
		Check Total:		543.76
Check No:	54080	Check Date: 02/02/2017		
Vendor:	L2256	Lions Gate Hotel		
TR8688-LOD	2/26-3/2/17 LODGING BESchan Background I	01/13/2017 2/26-3/2/17 LODGING BESch	0.00	433.40
		Check Total:		433.40
Check No:	54081	Check Date: 02/02/2017		
Vendor:	M0041	McMaster-Carr Supply Co.		
99738239	1/17 WP Restroom Supplies	01/23/2017 1/17 WP Restroom Supplies	0.00	132.13
98495893	1/17 WP Operating Supplies	01/17/2017 1/17 WP Operating Supplie	0.00	405.95
		Check Total:		538.08
Check No:	54082	Check Date: 02/02/2017		
Vendor:	M0071	Medallion Supply		
2877-46497	1/17 WP Electrical Parts	01/26/2017 1/17 WP Electrical Parts	0.00	411.61
		Check Total:		411.61

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54083	Check Date: 02/02/2017				
Vendor: T3620	Maria Meza				
TR10137-ME	1/2,2/18,3/4/17 MEAL EOC Driver Inservic	01/28/2017 1/2,2/18,3/4/17 MEAL EOC		0.00	44.00
		Check Total:			44.00
Check No: 54084	Check Date: 02/02/2017				
Vendor: M0754	Mid Valley Disposal, Inc.				
DECEMBER20	November 2016 Printing/Mail Utility Bill	12/31/2016	December 2016 Sanitation	0.00	-692.41
DECEMBER20	December 2016 Separate Billing Frenchise	12/31/2016	December 2016 Sanitation	0.00	-528.75
DECEMBER20	December 2016 Franchise Fee-Sanitation C	12/31/2016	December 2016 Sanitation	0.00	-20,047.97
DECEMBER20	December 2016 Sanitation Contract	12/31/2016	December 2016 Sanitation	0.00	133,653.14
NOVEMBER20	November 2016 Sanitation Contract	11/30/2016	November 2016 Sanitation	0.00	133,953.85
NOVEMBER20	November 2016 Franchise Fee-Sanitation C	11/30/2016	November 2016 Sanitation	0.00	-20,093.08
NOVEMBER20	November 2016 Separate Billing Frenchise	11/30/2016	November 2016 Sanitation	0.00	-740.25
NOVEMBER20	October 2016 Printing/Mail Utility Bills	11/30/2016	November 2016 Sanitation	0.00	-670.58
		Check Total:			224,833.95
Check No: 54085	Check Date: 02/02/2017				
Vendor: O0032	O'Reilly Automotive, Inc.				
224335	1/17 PW Control Cables Unit 111	01/20/2017 1/17 PW Control Cables Un		0.00	41.02
224536	1/17 PW Hand Thrtle Unit 111	01/23/2017 1/17 PW Hand Thrtle Unit		0.00	23.74
224737	1/17 SC Stock Vehicle Maintenance	01/25/2017 1/17 SC Stock Vehicle Mai		0.00	37.90
225152	1/17 SC Stock Vehicle Maintenance Credit	01/30/2017 1/17 SC Stock Vehicle Mai		0.00	-111.20
224825	1/17 SC Stock Vehicle Maintenance	01/26/2017 1/17 SC Stock Vehicle Mai		0.00	222.74
224669	1/17 FD Hardness Unit 7200	01/24/2017 1/17 FD Hardness Unit 720		0.00	9.17
224638	1/17 PW Turn Signal SW Unit 95	01/24/2017 1/17 PW Turn Signal SW U		0.00	101.49
224500	1/17 PD Vehicle Maintenance Supplies	01/22/2017 1/17 PD Vehicle Maintenan		0.00	6.47
224486	1/17 PD Vehicle Maintenance Supplies	01/22/2017 1/17 PD Vehicle Maintenan		0.00	18.87
221675	12/16 PD Vehicle Maintenance Supplies	12/16/2016 12/16 PD Vehicle Maintena		0.00	149.51
		Check Total:			499.71
Check No: 54086	Check Date: 02/02/2017				
Vendor: O2826	Office Depot				
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	44.26
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	61.17
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	183.50
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	61.17
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies		0.00	6.12
8946093150	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	1.29
8946093150	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	1.29
8946097380	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	50.33
8946097380	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	18.46
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	2.51
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	2.54
8946097380	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	3.28
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	0.64
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	3.58
8946097380	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	8.24
8946097380	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	3.28
8946097390	1/17 AIR Cell Phone Charger	01/13/2017 1/17 AIR Cell Phone Charg		0.00	9.71
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	1.22
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies		0.00	39.88
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies		0.00	0.07
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	2.02
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	3.03
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies		0.00	0.61
8946369150	1/17 PD Office Supplies	01/16/2017 1/17 PD Office Supplies		0.00	4.36
8946369140	1/17 PD Office Supplies	01/13/2017 1/17 PD Office Supplies		0.00	59.19
8946368300	1/17 PD Office Supplies	01/13/2017 1/17 PD Office Supplies		0.00	19.42
8946369160	1/17 PD Office Supplies	01/13/2017 1/17 PD Office Supplies		0.00	17.65
8972693410	1/17 FD Office Supplies	01/24/2017 1/17 FD Office Supplies		0.00	8.84
8972679160	1/17 FD Office Supplies	01/24/2017 1/17 FD Office Supplies		0.00	172.60
8972693390	1/17 FD Office Supplies	01/25/2017 1/17 FD Office Supplies		0.00	18.34
8982655410	1/17 FD Office Supplies	01/26/2017 1/17 FD Office Supplies		0.00	56.99
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies		0.00	0.30

			<u>Void Checks</u>	<u>Check Amount</u>
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	0.12
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	0.20
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	0.38
8965085560	1/17 Office Supplies	01/17/2017 1/17 Office Supplies	0.00	0.76
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	0.06
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	0.25
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	0.25
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	0.08
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	4.43
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	6.12
8975648360	1/17 Office Supplies	01/26/2017 1/17 Office Supplies	0.00	18.32
Check Total:				896.86
Check No: 54087	Check Date: 02/02/2017			
Vendor: P0086	Paper Sales & Salvage			
4202	1/17 PD Copy paper	01/25/2017 1/17 PD Copy paper	0.00	340.00
Check Total:				340.00
Check No: 54088	Check Date: 02/02/2017			
Vendor: P0071	PBM Supply & Manufacturing, In			
724194	1/17 Grounds Maint. Supplies Unit 31	01/31/2017 1/17 Grounds Maint. Suppl	0.00	72.76
Check Total:				72.76
Check No: 54089	Check Date: 02/02/2017			
Vendor: P8789	PCM-G			
B014268001	1/17 PD Ewaste Recycling Fee	01/20/2017 1/17 PD Ewaste Recycling	0.00	1,280.04
Check Total:				1,280.04
Check No: 54090	Check Date: 02/02/2017			
Vendor: P0011	Jaroth, Inc. dba PTS			
896712	2/17 AIR Pay Phone System	01/26/2017 2/17 AIR Pay Phone System	0.00	30.00
892069	12/16 PD Pay Phones System	01/11/2017 12/16 PD Pay Phones Syste	0.00	100.00
Check Total:				130.00
Check No: 54091	Check Date: 02/02/2017			
Vendor: R8896	Robert Riofrio			
016265-000	1/17 Refund Utility Overpayment	01/26/2016 1/17 Refund Utility Overp	0.00	0.25
016265-000	1/17 Refund Utility Overpayment	01/26/2016 1/17 Refund Utility Overp	0.00	0.80
016265-000	1/17 Refund Utility Overpayment	01/26/2016 1/17 Refund Utility Overp	0.00	1.79
016265-000	1/17 Refund Utility Overpayment	01/26/2016 1/17 Refund Utility Overp	0.00	2.71
016265-000	1/17 Refund Utility Overpayment	01/26/2016 1/17 Refund Utility Overp	0.00	2.78
Check Total:				8.33
Check No: 54092	Check Date: 02/02/2017			
Vendor: S0450	Save Mart Supermarkets			
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.06
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	1.50
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	1.06
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.06
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.09
20366	1/17 PD Inmate Meals	01/22/2017 1/17 PD Inmate Meals	0.00	5.55
197603	11/16 Thanksgiving Potluck	11/15/2016 11/16 Thanksgiving Potluc	0.00	33.32
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	1.50
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	4.49
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	1.50
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.02
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.02
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.07
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.05
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.03
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.02
199184	12/16 Breakroom Supplies	12/15/2016 12/16 Breakroom Supplies	0.00	0.02
Check Total:				49.36
Check No: 54093	Check Date: 02/02/2017	VOID		
Vendor: S2062	Sheraton Garden Grove			
TR8693-LOD	3/12-3/17/17 LODGING LEvans Field Eviden	01/13/2017 3/12-3/17/17 LODGING LEva	581.65	
TR8691-LOD	3/5-3/10/17 LODGING LEvans Field Evidenc	01/13/2017 3/5-3/10/17 LODGING LEvan	581.65	
Check Total:			1,163.30	

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54094	Check Date: 02/02/2017				
Vendor: S8897	Marcy Sigler				
TR10139-ME	2/28/17 & 3/1/17 MEAL Beyond Excel	02/01/2017 2/28/17 & 3/1/17 MEAL Bey		0.00	20.00
	Check Total:				20.00
Check No: 54095	Check Date: 02/02/2017				
Vendor: S0793	Tyco SimplexGrinnell, Inc.				
83315232	1/17 WP Extingusher Inspection	01/20/2017 1/17 WP Extingusher Inspe		0.00	551.73
	Check Total:				551.73
Check No: 54096	Check Date: 02/02/2017				
Vendor: B0055	Simplot Grower Solutions				
503157962	1/17 AIR Round Up Power Max	02/20/2017 1/17 AIR Round Up Power M		0.00	707.77
	Check Total:				707.77
Check No: 54097	Check Date: 02/02/2017				
Vendor: S7485	Space-Planners Business Interi				
VERBAL	1/17 PD Used-HW Cantilver-Pairs	01/23/2017 1/17 PD Used-HW Cantilver		0.00	354.84
	Check Total:				354.84
Check No: 54098	Check Date: 02/02/2017				
Vendor: S8896	SRPSTC				
TR8688-REG	2/26-3/2/17 REGI BESchan Background Inve	01/13/2017 2/26-3/2/17 REGI BESchan		0.00	128.00
	Check Total:				128.00
Check No: 54099	Check Date: 02/02/2017				
Vendor: S0028	State Water Resources Control				
02012017	2/17 WP RDrappo Grade D2	02/01/2017 2/17 WWP RDrappo Grade T2		0.00	60.00
	Check Total:				60.00
Check No: 54100	Check Date: 02/02/2017				
Vendor: S0028	State Water Resources Control				
02012017	2/17 WWP RDrappo Grade T2	02/01/2017 2/17 WWP RDrappo Grade T2		0.00	60.00
	Check Total:				60.00
Check No: 54101	Check Date: 02/02/2017				
Vendor: T0798	Thomson West				
835422543	1/17 PD Subscription Charges	01/04/2017 1/17 PD Subscription Char		0.00	306.82
	Check Total:				306.82
Check No: 54102	Check Date: 02/02/2017				
Vendor: T0072	Brittani Tompkins				
TR10172-ME	2/9/17 MEAL Human Resource	01/24/2017 2/9/17 MEAL Human Resourc		0.00	15.00
	Check Total:				15.00
Check No: 54103	Check Date: 02/02/2017				
Vendor: S0146	Tree Frog Print Shop, Inc				
1127	1/17 Council Staff Name Plates	01/24/2017 1/17 Council Staff Name P		0.00	16.09
1127	1/17 Council Staff Name Plates	01/24/2017 1/17 Council Staff Name P		0.00	26.81
	Check Total:				42.90
Check No: 54104	Check Date: 02/02/2017				
Vendor: T0057	Tritech Forensics				
140935	1/17 PD Investigative Supplies	01/12/2017 1/17 PD Investigative Sup		0.00	153.56
	Check Total:				153.56
Check No: 54105	Check Date: 02/02/2017	VOID			
Vendor: U5636	Evan Umstead				
TR8687-MEA	2/15/17 MEAL First Responders	01/13/2017 2/15/17 MEAL First Respon		15.00	
	Check Total:			15.00	
Check No: 54106	Check Date: 02/02/2017				
Vendor: V2131	Abram Velasquez				
TR8685-MEA	2/15/17 MEAL First Responders	01/13/2017 2/15/17 MEAL First Respon		0.00	15.00
	Check Total:				15.00
Check No: 54107	Check Date: 02/02/2017				
Vendor: V3406	Verizon Wireless Services, LLC				
9778952333	1/17 493-8476 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge		0.00	41.51
9778952333	1/17 PD Ultimate Txt 15GB	01/19/2017 1/17 PD Cell Phone Charge		0.00	78.00
9778952333	1/17 PD Ultimate Txt 15GB	01/19/2017 1/17 PD Cell Phone Charge		0.00	300.00
9778952333	1/17 974-3015 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge		0.00	41.51
9778952333	1/17 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge		0.00	41.51
9779223886	1/17 840-9391 FD Wireless Aircard Servic	01/23/2017 1/17 FD Wireless Aircard		0.00	38.01

			<u>Void Checks</u>	<u>Check Amount</u>
9778941961	1/17 Pd 493-8395 Wireless Aircard Servic	01/19/2017 1/17 Pd 493-8395 Wireless	0.00	38.01
9779223886	1/17 476-9668 FD Wireless Aircard Servic	01/23/2017 1/17 FD Wireless Aircard	0.00	38.01
9779223886	1/17 476-6744 FD Wireless Aircard Servic	01/23/2017 1/17 FD Wireless Aircard	0.00	38.01
9779223886	1/17 476-6737 FD Wireless Aircard Servic	01/23/2017 1/17 FD Wireless Aircard	0.00	38.01
9779223886	1/17 476-6716 FD Wireless Aircard Servic	01/23/2017 1/17 FD Wireless Aircard	0.00	38.01
9779223886	1/17 396-5614 E371 FD Wireless Aircard S	01/23/2017 1/17 FD Wireless Aircard	0.00	38.01
9778952333	1/17 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge	0.00	20.02
9778952333	1/17 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge	0.00	41.51
9778952333	1/17 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge	0.00	41.51
9778952333	1/17 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge	0.00	42.98
9778952333	1/17 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge	0.00	47.35
9778952333	1/17 974-6742 PD Cell Phone Charges	01/19/2017 1/17 PD Cell Phone Charge	0.00	41.51
Check Total:				1,003.48
Check No: 54108	Check Date: 02/02/2017			
Vendor: W0520	Westside Supply			
6013	1/17 PD Mechanix Gloves	01/16/2017 1/17 PD Mechanix Gloves	0.00	64.47
Check Total:				64.47
Check No: 54109	Check Date: 02/02/2017			
Vendor: M2779	Willdan Financial Services			
010-33088	1/17-3/17 Asst. Dist 92-1 Admn Fees	12/30/2016 1/17-3/17 Asst. Dist 92-1	0.00	597.48
Check Total:				597.48
Check No: 54110	Check Date: 02/02/2017	VOID		
Vendor: W3122	Thomas Wooten			
TR8684-MEA	2/15/17 MEAL First Responders	01/13/2017 2/15/17 MEAL First Respon	15.00	
Check Total:			15.00	
Date Totals:			3,177.30	437,591.47
Check No: 54030	Check Date: 02/06/2017			
Vendor: C7000	CITY OF COALINGA			
1	PR Batch 902 1 2017 Federal Income Tax	01/25/2017	0.00	43,976.76
2	PR Batch 902 1 2017 FICA Employee Portio	01/25/2017	0.00	19,634.73
3	PR Batch 902 1 2017 FICA Employer Portio	01/25/2017	0.00	19,634.73
4	PR Batch 902 1 2017 Medicare Employee Po	01/25/2017	0.00	4,592.03
5	PR Batch 902 1 2017 Medicare Employer Po	01/25/2017	0.00	4,592.03
Check Total:				92,430.28
Check No: 54119	Check Date: 02/06/2017			
Vendor: V0036	Verisight Trust Company			
1	PR Batch 902 1 2017 457 EE Ret % Verisig	01/25/2017	0.00	3,567.54
4	PR Batch 902 1 2017 457 Ret ER \$ Verisig	01/25/2017	0.00	489.80
2	PR Batch 902 1 2017 457 EE Ret \$ Verisig	01/25/2017	0.00	1,185.00
3	PR Batch 902 1 2017 457 ER Ret % Verisig	01/25/2017	0.00	1,977.66
Check Total:				7,220.00
Check No: 54120	Check Date: 02/06/2017			
Vendor: S0011	State Disbursement Unit			
4	3-579827 Eschan Brian	01/25/2017	0.00	119.07
2	09CEFL07530 Saucedo, Simon	01/25/2017	0.00	123.69
1	0195003168-01/5CEFS0 Deleon, Eric	01/25/2017	0.00	150.92
3	001728290 Young, Sean	01/25/2017	0.00	579.23
Check Total:				972.91
Check No: 54121	Check Date: 02/06/2017			
Vendor: P0166	POLICE OFFICERS LEGAL			
1	PR Batch 902 1 2017 Police PORAC	01/25/2017	0.00	201.25
2	PR Batch 902 1 2017 Police CPOA Dues	01/25/2017	0.00	402.50
3	PR Batch 902 1 2017 Mastagni Law Firm	01/25/2017	0.00	402.50
Check Total:				1,006.25
Check No: 54122	Check Date: 02/06/2017			
Vendor: I0309	ICMA 457 RETIREMENT TRUST			
3	PR Batch 902 1 2017 457 Retirement ER (\$	01/25/2017	0.00	576.73
2	PR Batch 902 1 2017 457 Ret EE \$ ICMA	01/25/2017	0.00	922.53
4	PR Batch 902 1 2017 457 Retirement ER (%)	01/25/2017	0.00	1,600.45
5	PR Batch 902 1 2017 457 Contract Ret (%)	01/25/2017	0.00	353.77

			<u>Void Checks</u>	<u>Check Amount</u>
1	PR Batch 902 1 2017 457 Ret EE % ICMA	01/25/2017	0.00	3,730.18
Check No: 54123				
Vendor: F0017				
Check Date: 02/06/2017				
FRANCHISE TAX BOARD				
1	567728371 Jordan, timothy	01/25/2017	0.00	391.95
Check No: 54124				
Vendor: C3565				
Check Date: 02/06/2017				
SEIU Local 521 - Dues W/H				
2	PR Batch 902 1 2017 SEIU Dues	01/25/2017	0.00	506.78
1	PR Batch 902 1 2017 SEIU Union-Service F	01/25/2017	0.00	28.80
Check No: 54125				
Vendor: C0340				
Check Date: 02/06/2017				
City Employee Contrib. Assoc.				
1	PR Batch 902 1 2017 CECA Dues	01/25/2017	0.00	80.00
Check No: 54126				
Vendor: C0158				
Check Date: 02/06/2017				
CalPERS				
3	PR Batch 902 1 2017 CalPERS Classic ER	01/25/2017	0.00	19,918.49
1	PR Batch 902 1 2017 CalPERS Classic EE	01/25/2017	0.00	13,588.28
2	PR Batch 902 1 2017 CalPERS PEPRA EE	01/25/2017	0.00	4,821.82
4	PR Batch 902 1 2017 CalPERS PEPRA ER	01/25/2017	0.00	4,479.13
Check No: 54127				
Vendor: C0130				
Check Date: 02/06/2017				
COALINGA FIREFIGHTERS				
1	PR Batch 902 1 2017 Fire Union Dues	01/25/2017	0.00	750.00
Check No: 54128				
Vendor: C0008				
Check Date: 02/06/2017				
CB&T COLUMBUS BANK & TRUST				
1	Dependent Care 16-17 pln yr Trejo M	01/25/2017	0.00	192.30
2	PR Batch 902 1 2017 Unreimbursed Medical	01/25/2017	0.00	245.75
Check Total:				438.05
Date Totals:			0.00	153,816.40
Check No: 54129				
Vendor: C7000				
Check Date: 02/16/2017				
CITY OF COALINGA				
1	PR Batch 951 2 2017 Federal Income Tax	02/09/2017	0.00	3,964.86
5	PR Batch 901 2 2017 Medicare Employer Po	02/08/2017	0.00	3,189.35
4	PR Batch 901 2 2017 Medicare Employee Po	02/08/2017	0.00	3,189.35
3	PR Batch 901 2 2017 FICA Employer Portio	02/08/2017	0.00	13,636.95
2	PR Batch 901 2 2017 FICA Employee Portio	02/08/2017	0.00	13,636.95
1	PR Batch 901 2 2017 Federal Income Tax	02/08/2017	0.00	19,890.53
2	PR Batch 951 2 2017 FICA Employee Portio	02/09/2017	0.00	983.29
3	PR Batch 951 2 2017 FICA Employer Portio	02/09/2017	0.00	983.29
4	PR Batch 951 2 2017 Medicare Employee Po	02/09/2017	0.00	229.96
5	PR Batch 951 2 2017 Medicare Employer Po	02/09/2017	0.00	229.96
Check Total:				59,934.49
Check No: 54130				
Vendor: C0008				
Check Date: 02/16/2017				
CB&T COLUMBUS BANK & TRUST				
2	PR Batch 901 2 2017 Unreimbursed Medical	02/08/2017	0.00	245.75
1	Unreimbursed Medical Pln Yr 16-17 Trejo	02/08/2017	0.00	192.30
Check Total:				438.05
Check No: 54131				
Vendor: C0130				
Check Date: 02/16/2017				
COALINGA FIREFIGHTERS				
1	PR Batch 901 2 2017 Fire Union Dues	02/08/2017	0.00	750.00
Check Total:				750.00
Check No: 54132				
Vendor: C0158				
Check Date: 02/16/2017				
CalPERS				
3	PR Batch 901 2 2017 CalPERS Classic ER	02/08/2017	0.00	12,944.91
4	PR Batch 901 2 2017 CalPERS PEPRA ER	02/08/2017	0.00	3,957.82
2	PR Batch 901 2 2017 CalPERS PEPRA EE	02/08/2017	0.00	4,228.41
1	PR Batch 901 2 2017 CalPERS Classic EE	02/08/2017	0.00	9,312.06

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					30,443.20
Check No: 54133	Check Date: 02/16/2017				
Vendor: C0340	City Employee Contrib. Assoc.				
1	PR Batch 901 2 2017 CECA Dues	02/08/2017		0.00	85.00
Check Total:					85.00
Check No: 54134	Check Date: 02/16/2017				
Vendor: C3565	SEIU Local 521 - Dues W/H				
1	PR Batch 901 2 2017 SEIU Dues	02/08/2017		0.00	569.59
Check Total:					569.59
Check No: 54135	Check Date: 02/16/2017				
Vendor: F0017	FRANCHISE TAX BOARD				
1	PR Batch 901 2 2017 Fran TX-Sac (\$)	02/08/2017		0.00	391.95
Check Total:					391.95
Check No: 54136	Check Date: 02/16/2017				
Vendor: I0309	ICMA 457 RETIREMENT TRUST				
3	PR Batch 901 2 2017 457 Ret EE Acc Conv	02/08/2017		0.00	3,156.20
1	PR Batch 901 2 2017 457 Ret EE % ICMA	02/08/2017		0.00	2,948.87
6	PR Batch 901 2 2017 457 Contract Ret (%)	02/08/2017		0.00	353.77
5	PR Batch 901 2 2017 457 Retirement ER (%)	02/08/2017		0.00	1,195.79
4	PR Batch 901 2 2017 457 Retirement ER (\$	02/08/2017		0.00	725.38
2	PR Batch 901 2 2017 457 Ret EE \$ ICMA	02/08/2017		0.00	1,627.53
Check Total:					10,007.54
Check No: 54137	Check Date: 02/16/2017				
Vendor: P0166	POLICE OFFICERS LEGAL				
1	PR Batch 901 2 2017 Police PORAC	02/08/2017		0.00	201.25
2	PR Batch 901 2 2017 Police CPOA Dues	02/08/2017		0.00	402.50
3	PR Batch 901 2 2017 Mastagni Law Firm	02/08/2017		0.00	402.50
Check Total:					1,006.25
Check No: 54138	Check Date: 02/16/2017				
Vendor: S0011	State Disbursement Unit				
2	09CEFL07530 Saucedo, Simon	02/08/2017		0.00	123.69
5	3-579827 Eschan, Brian	02/08/2017		0.00	119.07
4	12FS0854 Basulto, Antonio	02/08/2017		0.00	128.00
3	001728290 Young, Sean	02/08/2017		0.00	579.23
1	0195003168-01/5CEFS0 Deleon, Eric	02/08/2017		0.00	150.92
Check Total:					1,100.91
Check No: 54139	Check Date: 02/16/2017				
Vendor: V0036	Verisight Trust Company				
1	PR Batch 901 2 2017 457 EE Ret % Verisig	02/08/2017		0.00	1,386.14
4	PR Batch 901 2 2017 457 Ret ER \$ Verisig	02/08/2017		0.00	489.80
3	PR Batch 901 2 2017 457 ER Ret % Verisig	02/08/2017		0.00	755.19
2	PR Batch 901 2 2017 457 EE Ret \$ Verisig	02/08/2017		0.00	1,185.00
Check Total:					3,816.13
Check No: 54140	Check Date: 02/16/2017	VOID			
Vendor: E3141	Lauren Evans				
TR10106-ME	02/21/17-02/24/17 MEALS Crime Scene	02/16/2017 02/21/17-02/24/17 MEALS C		90.00	
Check Total:				90.00	
Check No: 54141	Check Date: 02/16/2017				
Vendor: A9876	Acme Auto Leasing, LLC.				
16125090Y	12/16 PD 5 Patrol Vehicle Leases	12/21/2016 12/16 PD 5 Patrol Vehicle		0.00	50,799.00
Check Total:					50,799.00
Check No: 54142	Check Date: 02/16/2017				
Vendor: A2213	Alta Planning & Design Inc.				
00-2015-25	01/17 CD CA Active Transportation Plan	02/09/2017 01/17 CD CA Active Transp		0.00	9,689.42
Check Total:					9,689.42
Check No: 54143	Check Date: 02/16/2017				
Vendor: A1331	Angelica Corporation				
7000170037	10/16 FD AMB Linens	10/15/2016 10/16 FD AMB Linens		0.00	733.85
Check Total:					733.85

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54144	Check Date: 02/16/2017				
Vendor: A0130	AT&T				
01312017	149197193 1/17 U-Verse Internet	01/31/2017 149197193 1/17 U-Verse In		0.00	90.80
Check Total:					90.80
Check No: 54145	Check Date: 02/16/2017				
Vendor: C0421	AT&T Mobility				
01242017	1/17 362-5042 PW 50% Cell Phone	01/24/2017 1/17 City Cell Phone		0.00	30.71
01242017	1/17 362-4051 PW 50% Cell Phone	01/24/2017 1/17 City Cell Phone		0.00	7.59
01242017	1/17 362-4051 PW 50% Cell Phone	01/24/2017 1/17 City Cell Phone		0.00	7.59
01242017	1/17 362-4050 PW 50% Cell Phone	01/24/2017 1/17 City Cell Phone		0.00	26.46
01242017	1/17 362-4050 PW 50% Cell Phone	01/24/2017 1/17 City Cell Phone		0.00	26.47
01242017	1/17 698-4142 Code Enf. Cell Phone	01/24/2017 1/17 City Cell Phone		0.00	69.23
01242017	630-2536 Bldg Cell Phone Charges	01/24/2017 1/17 City Cell Phone		0.00	56.26
01242017	630-4738 Skate Park Phone	01/24/2017 1/17 City Cell Phone		0.00	12.59
01242017	1/17362-5042 PW 50% Cell Phone	01/24/2017 1/17 City Cell Phone		0.00	30.70
Check Total:					267.60
Check No: 54146	Check Date: 02/16/2017				
Vendor: B0095	Battery Systems				
3864434	2/17 FD Battery Unit 7251	02/07/2017 2/17 FD Battery Unit 7251		0.00	134.97
Check Total:					134.97
Check No: 54147	Check Date: 02/16/2017				
Vendor: B1930	Best Uniforms				
40649	01/17 PD Animal Control Uniforms	01/27/2017 01/17 PD Animal Control U		0.00	561.38
Check Total:					561.38
Check No: 54148	Check Date: 02/16/2017				
Vendor: D1933	Department of Justice				
217563	01/17 PD Blood Alcohol Analysis	02/03/2017 01/17 PD Blood Alcohol An		0.00	140.00
212807	01/17 PD Livescans	02/03/2017 01/17 PD Livescans		0.00	1,515.00
Check Total:					1,655.00
Check No: 54149	Check Date: 02/16/2017				
Vendor: G0036	GCS Environmental Equipment Servic				
15047	02/17 St Sweep Gutter Brooms	02/09/2017 02/17 St Sweep Gutter Bro		0.00	939.60
Check Total:					939.60
Check No: 54150	Check Date: 02/16/2017	VOID			
Vendor: E3141	Lauren Evans				
TR10106-ME	02/21/17-02/24/17 Meals, Crime Scene	02/16/2017 02/21/17-02/24/17 Meals,		80.00	
Check Total:				80.00	
Check No: 54151	Check Date: 02/16/2017				
Vendor: F8963	Fehr & Peers				
112828	12/31/16-01/27/2017 CD Traffic Calming	02/08/2017 12/31/16-01/27/2017 CD Tr		0.00	4,757.50
111808	10/29-11/25/16 Traffic Calming Plan	12/09/2016 10/29-11/25/16 CD Traffic		0.00	525.00
Check Total:					5,282.50
Check No: 54152	Check Date: 02/16/2017				
Vendor: F0229	Fresno County Auditor-Controll				
12-2016	12/16 PD Parking Citation Revenue	01/23/2017 12/16 PD Parking Citation		0.00	62.50
Check Total:					62.50
Check No: 54153	Check Date: 02/16/2017				
Vendor: F0222	Fresno County Treasurer				
S014379	01/17 RMS/JMS/CAD Fees	02/01/2017 01/17 RMS/JMS/CAD Fees		0.00	333.34
Check Total:					333.34
Check No: 54154	Check Date: 02/16/2017				
Vendor: G1023	Galls LLC				
006896413	01/17 PD 511 Tactical Uniform S/S Polo S	01/30/2017 01/17 PD 511 Tactical Uni		0.00	52.13
Check Total:					52.13
Check No: 54155	Check Date: 02/16/2017				
Vendor: I2244	Interstate Gas Services, Inc.				
7021357	01/17 WP Water/Gas Consulting Services	02/09/2017 01/17 Water/Gas Consultin		0.00	1,674.18
7021357	01/17 WWP Water/Gas Consulting Services	02/09/2017 01/17 Water/Gas Consultin		0.00	2,238.41
7021357	01/17 PW Water/Gas Consulting Services	02/09/2017 01/17 Water/Gas Consultin		0.00	2,238.41
7021357	01/17 PW Water/Gas Consulting Services	02/09/2017 01/17 Water/Gas Consultin		0.00	1,674.20
Check Total:					7,825.20

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54156	Check Date: 02/16/2017			
Vendor: I0320	Interstate Towing Services			
4545	02/17 PD Towed Disabled Unit C20	02/12/2017 02/17 PD Towed Disabled U	0.00	524.00
Check Total:				524.00
Check No: 54157	Check Date: 02/16/2017			
Vendor: J2363	Judicial Data Systems Corp.			
6422	12/16 PD Parking Citation Filed	01/27/2017 12/16 PD Parking Citation	0.00	100.00
Check Total:				100.00
Check No: 54158	Check Date: 02/16/2017			
Vendor: K0041	Keller Ford			
50084422	02/17 PD Unit C30 Tube ASY	02/02/2017 02/17 PD Unit C30 Tube AS	0.00	61.41
Check Total:				61.41
Check No: 54159	Check Date: 02/16/2017			
Vendor: K0218	Kings County Mobile Locksmith			
2043	01/17 PD Re-key Evidence Lockers	01/05/2017 01/17 PD Re-key Evidence	0.00	565.89
Check Total:				565.89
Check No: 54160	Check Date: 02/16/2017	VOID		
Vendor: L2256	Lions Gate Hotel			
TR10106-LO	02/21/17-02/23/17 LODG LEVans Crime Scen	02/16/2017 02/21/17-02/23/17 LODG LE	440.31	
Check Total:			440.31	
Check No: 54161	Check Date: 02/16/2017			
Vendor: S3216	Lozano Smith, LLP			
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	3.59
2018736	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	927.50
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	0.88
2018726	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	1,295.00
2018730	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	175.30
2018731	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	647.50
2018733	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	324.72
2018727	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	227.50
2018729	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	2,012.50
2018730	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	391.14
2018730	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	321.14
2018730	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	321.14
2018733	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	324.72
2018734	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	11,212.91
2018735	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	192.50
2018725	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	600.00
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	1.33
2018735	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	192.50
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	4.33
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	2.89
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	5,756.13
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	61.97
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	1.09
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	1.75
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	3.63
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	0.92
2018724	12/16 Legal Services as City Attorney	01/09/2017 12/16 Legal Services as C	0.00	5.12
Check Total:				25,009.70
Check No: 54162	Check Date: 02/16/2017			
Vendor: M3152	Maxwell Products, Inc.			
8859	01/17 PW Crack Seal, Elastoflex	01/24/2017 01/17 PW Crack Seal, Elas	0.00	3,792.04
Check Total:				3,792.04
Check No: 54163	Check Date: 02/16/2017			
Vendor: M0754	Mid Valley Disposal, Inc.			
975296	01/17 PD Large Dumpster	01/31/2017 01/17 PD Large Dumpster	0.00	30.00
Check Total:				30.00
Check No: 54164	Check Date: 02/16/2017			
Vendor: N3343	Northern Safety Co., Inc			
902274230	01/17 PW Wolverine Boots	01/27/2017 01/17 PW Wolverine Boots	0.00	143.59

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					143.59
Check No: 54165	Check Date: 02/16/2017				
Vendor: O0032	O'Reilly Automotive, Inc.				
4316224486	01/17 PD Supplies for Animal Shelter	01/22/2017	01/17 PD Supplies for Ani	0.00	18.87
225927	02/17 PW Core Credit	02/08/2017	02/17 Parts/Supplies	0.00	-34.55
225799	02/17 PW Parts/Supplies Unit 111	02/06/2017	02/17 Parts/Supplies	0.00	8.20
225789	02/17 PW Parts/Supplies Unit 111	02/06/2017	02/17 Parts/Supplies	0.00	28.44
225779	02/17 SVC Parts/Supplies	02/06/2017	02/17 Parts/Supplies	0.00	20.64
225455	02/17 PW Parts/Supplies Unit 111	02/02/2017	02/17 Parts/Supplies	0.00	119.64
225352	02/17 SVC Parts/Supplies	02/01/2017	02/17 Parts/Supplies	0.00	43.18
225351	02/17 SVC Parts/Supplies	02/01/2017	02/17 Parts/Supplies	0.00	135.64
4316224500	01/17 PD Supplies for Animal Shelter	01/22/2017	01/17 PD Supplies for Ani	0.00	6.47
Check Total:					346.53
Check No: 54166	Check Date: 02/16/2017				
Vendor: P0071	PBM Supply & Manufacturing, In				
725608	02/17 PW Unit 31Mis. Parts	02/15/2017	02/17 PW Unit 31Mis. Part	0.00	199.41
Check Total:					199.41
Check No: 54167	Check Date: 02/16/2017				
Vendor: R3385	Raney Planning & Management In				
1665P-1	01/17 CD La Cuesta/Phelps Ave TSM App	02/07/2017	01/17 CD La Cuesta/Phelps	0.00	963.05
Check Total:					963.05
Check No: 54168	Check Date: 02/16/2017				
Vendor: D2923	Roy Dressel Photography				
INV-0338	01/17 Portraits-City Council	01/12/2017	01/17 Portraits-City Coun	0.00	326.88
Check Total:					326.88
Check No: 54169	Check Date: 02/16/2017				
Vendor: S0450	Save Mart Supermarkets				
TRX40	02/17 PD Inmate Meals	02/07/2017	02/17 PD Inmate Meals	0.00	99.52
Check Total:					99.52
Check No: 54170	Check Date: 02/16/2017	VOID			
Vendor: S8896	SRPSTC				
TR10106-RE	02/21/17-02/24/17 REG LEvans Crime Scene	02/16/2017	02/21/17-02/24/17 REG LEv	80.00	
Check Total:				80.00	
Check No: 54171	Check Date: 02/16/2017				
Vendor: S0146	Tree Frog Print Shop, Inc				
1103	02/17 PD Digit. Logo, Embroidery, Patch	02/08/2017	02/17 PD Digitizing Logo,	0.00	287.21
18300	12/16 WP Hat Embroidery	12/15/2016	12/16 WP Hat Embroidery	0.00	116.88
Check Total:					404.09
Check No: 54172	Check Date: 02/16/2017				
Vendor: W0511	West Hills Oil, Inc.				
164147	02/17 SVC Solvent	02/15/2017	02/17 SVC Solvent	0.00	52.80
Check Total:					52.80
Date Totals:				690.31	219,589.31
Check No: 54173	Check Date: 02/23/2017				
Vendor: A0153	A-1 Glass				
12172	2/17 PD 2014 Charger Window Repair	02/15/2017	2/17 PD 2014 Charger Wind	0.00	327.79
Check Total:					327.79
Check No: 54174	Check Date: 02/23/2017				
Vendor: A1331	Angelica Corporation				
7000174305	12/4/16-2/4/17 FD AMB Linens	02/04/2017	12/4/16-2/4/17 FD AMB Lin	0.00	761.21
Check Total:					761.21
Check No: 54175	Check Date: 02/23/2017				
Vendor: A0130	AT&T				
02/07/2017	2/17 125125740 RVP project Internet Serv	02/07/2017	2/17 125125740 RVP projec	0.00	125.00
Check Total:					125.00
Check No: 54176	Check Date: 02/23/2017				
Vendor: A0130	AT&T				
021517	145537452 2/17 FD U-Verse Internet Servi	02/15/2017	145537452 2/17 FD U-Verse	0.00	75.80
Check Total:					75.80

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54177	Check Date: 02/23/2017			
Vendor: S0421	AT&T			
02012017	2/17 Ambulance 248-134-6552-266-0	02/01/2017 2/17 Ambulance 248-134-65	0.00	8.98
02012017	2/17 Lift Station 238-851-0691-691-6	02/01/2017 2/17 Lift Station 238-851	0.00	32.94
Check Total:				41.92
Check No: 54178	Check Date: 02/23/2017			
Vendor: B0277	BEEHIVE TRUCK & AUTO			
01312017	1/17 PW Propane	01/31/2017 1/17 PW Propane	0.00	92.40
01172017	1/17 PW Propane for Patch Truck	01/17/2017 1/17 PW Propane for Patch	0.00	82.00
Check Total:				174.40
Check No: 54179	Check Date: 02/23/2017			
Vendor: B1086	Bureau of Reclamation			
JANUARY 20	1/17 Water M&I Trinity 229 AF	02/22/2017 1/17 Water Delivery 376 A	0.00	68.70
JANUARY 20	1/17 Water M&I Restoration 229 AF	02/22/2017 1/17 Water Delivery 376 A	0.00	4,673.89
JANUARY 20	1/17 Water Delivery Adj -21 AF	02/22/2017 1/17 Water Delivery 376 A	0.00	-1,724.10
APRIL2017	4/17 Water Delivery 376 AF	02/22/2017 4/17 Water Delivery 376 A	0.00	37,663.92
Check Total:				40,682.41
Check No: 54180	Check Date: 02/23/2017			
Vendor: C1310	Efrain Castaneda			
TR10135-ME	3/17,3/18/17 MEALS Mountain Area School	02/22/2017 3/17,3/18/17 MEALS Mounta	0.00	50.00
Check Total:				50.00
Check No: 54181	Check Date: 02/23/2017			
Vendor: C0220	CCEMSA			
P34658	2/17 FD Paramedic Card Renew BGuthmiller	02/09/2017 2/17 FD Paramedic Card Re	0.00	65.00
Check Total:				65.00
Check No: 54182	Check Date: 02/23/2017			
Vendor: C8956	Central Valley Testing			
5608	11/16 Geotechnical Engineering Services	01/31/2017 11/16 Geotechnical Engine	0.00	2,235.00
Check Total:				2,235.00
Check No: 54183	Check Date: 02/23/2017			
Vendor: C0029	City of Coalinga			
015340-000	B35734 1/17 Gas Ass. Progr. 271 Harrison	02/22/2017 B35734 1/17 Gas Assistanc	0.00	77.08
017500-000	B35734 1/17 Gas Ass. Progr. 155 E Housto	02/22/2017 B35734 1/17 Gas Assistanc	0.00	16.23
028418-000	B35734 1/17 Gas Ass. Progr. 497 E Valley	02/22/2017 B35734 1/17 Gas Assistanc	0.00	103.32
000665-000	B35734 1/17 Gas Ass. Progr. 177 Tylers	02/22/2017 B35734 1/17 Gas Assistanc	0.00	40.03
004393-000	B35734 1/17 Gas Ass. Progr. 1524 Springb	02/22/2017 B35734 1/17 Gas Assistanc	0.00	39.26
017940-000	B35734 1/17 Gas Ass. Progr. 1404 Nevada	02/22/2017 B35734 1/17 Gas Assistanc	0.00	202.87
024858-000	B35734 1/17 Gas Ass. Progr. 302 W Ple#81	02/22/2017 B35734 1/17 Gas Assistanc	0.00	27.58
013006-000	B35734 1/17 Gas Ass. Progr. 574 E. Pleas	02/22/2017 B35734 1/17 Gas Assistanc	0.00	28.61
013142-000	B35734 1/17 Gas Ass. Progr. 536 E. Polk	02/22/2017 B35734 1/17 Gas Assistanc	0.00	33.86
022858-001	B35734 1/17 Gas Ass. Progr. 989 N Prince	02/22/2017 B35734 1/17 Gas Assistanc	0.00	106.40
008393-002	B35734 1/17 Gas Ass. Progr. 114 Pinto	02/22/2017 B35734 1/17 Gas Assistanc	0.00	50.07
Check Total:				725.31
Check No: 54184	Check Date: 02/23/2017			
Vendor: C0105	Coalinga Area Chamber			
5123	1/17 Admin Ann Chamber Dinner CTrejo	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner NRamsey	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner MTrejo	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner RRamsey	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner NVosburg	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 RDA Ann Chamber Dinner JBains	01/18/2017 1/17 Admin Ann Chamber Di	0.00	15.00
5123	1/17 UB Ann Chamber Dinner JBains	01/18/2017 1/17 Admin Ann Chamber Di	0.00	37.50
5123	1/17 Transit Ann Chamber Dinner JBains	01/18/2017 1/17 Admin Ann Chamber Di	0.00	15.00
5123	1/17 FIN Ann Chamber Dinner JBains	01/18/2017 1/17 Admin Ann Chamber Di	0.00	7.50
5123	1/17 Admin Ann Chamber Dinner PPreciado	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner GCody	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner TStolz	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 PD Ann Chamber Dinner MSalvador	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 PD Ann Chamber Dinner WSalvador	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner JVosburg	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner SRaine	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00
5123	1/17 Admin Ann Chamber Dinner CVosburg	01/18/2017 1/17 Admin Ann Chamber Di	0.00	75.00

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					1,050.00
Check No:	54185	Check Date: 02/23/2017			
Vendor:	C0140	Coalinga Hardware			
768142	2/17 PD Supplies for Animal Shelter	02/14/2017 2/17 PD Supplies for Anim	0.00		53.72
768101	2/17 PD Animal Shelter Supplies	02/10/2017 2/17 PD Animal Shelter Su	0.00		13.59
768041	2/17 PD Supplies for Animal Shelter	02/06/2017 2/17 PD Supplies for Anim	0.00		110.73
767974	2/17 FD Lic Plate Screws for New AMB	02/01/2017 2/17 FD Lic Plate Screws	0.00		0.87
767684	1/17 PW Hammer Drive Anchor	01/12/2017 1/17 PW Hammer Drive Anch	0.00		8.11
768009	2/17 FD Filters for Station	02/03/2017 2/17 FD Filters for Stati	0.00		52.37
768059	2/17 FD Station Supplies	02/07/2017 2/17 FD Station Supplies	0.00		18.91
			Check Total:		258.30
Check No:	54186	Check Date: 02/23/2017			
Vendor:	E0112	Eurofins Eaton Analytical, Inc			
L0300851	WP Coli-PA	01/18/2017 WP Lab Work	0.00		175.00
L0270684	WP Coli-18	10/26/2016 WP Lab Work	0.00		60.00
L0300844	WP ML551.1	12/07/2016 WP Lab Work	0.00		640.00
L0299328	WP Coli-18	01/10/2017 WP Lab Work	0.00		175.00
L0304195	WWP Biochemical Oxygen Demand	02/09/2017 WWP Lab Work	0.00		460.00
L0304174	WWP Biochemical Oxygen Demand	02/08/2017 WWP Lab Work	0.00		100.00
L0302786	WWP Biochemical Oxygen Demand	01/31/2017 WWP Lab Work	0.00		100.00
L0300842	WWP Biochemical Oxygen Demand	01/18/2017 WWP Lab Work	0.00		192.00
L0294553	WWP Biochemical Oxygen Demand	12/07/2016 WWP Lab Work	0.00		100.00
L0303324	WP Quant 2000	02/03/2017 WP Lab Work	0.00		835.00
L0302590	WP Orthophosphate as P	01/31/2017 WP Lab Work	0.00		20.00
L0302249	WP Coli-PA	01/28/2017 WP Lab Work	0.00		60.00
L0300094	WP Orthophosphate as P	01/14/2017 WP Lab Work	0.00		100.00
L0302070	WP Orthophosphate as P	01/28/2017 WP Lab Work	0.00		84.00
L0301590	WP Coli-PA	01/23/2017 WP Lab Work	0.00		60.00
			Check Total:		3,161.00
Check No:	54187	Check Date: 02/23/2017			
Vendor:	F1232	First Call			
4316-22515	1/17 PD Supplies for Animal Shelter	01/30/2017 1/17 PD Supplies for Anim	0.00		26.98
			Check Total:		26.98
Check No:	54188	Check Date: 02/23/2017			
Vendor:	G1023	Galls LLC			
006930427	2/17 PD Uniform for Records Personel	02/03/2017 2/17 PD Uniform for Recor	0.00		63.86
			Check Total:		63.86
Check No:	54189	Check Date: 02/23/2017			
Vendor:	G0026	Mercedes Garcia			
TR10141-MI	2/12/17 Mileage Parma Conference	02/22/2017 2/12/17 Mileage Parma Con	0.00		240.75
TR10141-PA	2/12-2/14/17 Parking Parma Conference	02/22/2017 2/12-2/14/17 Parking Parm	0.00		30.00
			Check Total:		270.75
Check No:	54190	Check Date: 02/23/2017			
Vendor:	G0275	Granite Construction Company			
1109421	1/17 PW Caltrans Class 2AB/ASTM Sand	01/19/2017 1/17 PW Caltrans Class 2A	0.00		253.90
			Check Total:		253.90
Check No:	54191	Check Date: 02/23/2017			
Vendor:	I2124	IACP			
1768419	2017 PD Membership Dues MSalvador	01/25/2017 2017 PD Membership Dues M	0.00		150.00
			Check Total:		150.00
Check No:	54192	Check Date: 02/23/2017			
Vendor:	L2470	La Quinta Inn			
TR10136-LO	3/17/17 LODG MMeza Mountain Area School	02/22/2017 3/17/17 LODG MMeza Mounta	0.00		96.48
TR10135-LO	/17/17 LODG ECastaneda Mtn Area School	02/22/2017 3/17/17 LODG ECastaneda M	0.00		96.48
			Check Total:		192.96
Check No:	54193	Check Date: 02/23/2017			
Vendor:	L0259	Landon Investment Co., Inc.			
7964	2/17 AMB Run Meals	02/12/2017 2/17 AMB Run Meals	0.00		15.85
			Check Total:		15.85

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54194	Check Date: 02/23/2017			
Vendor: L0050	Leaf			
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	145.14
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	8.40
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	8.51
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	2.15
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	11.99
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	4.10
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	6.76
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	10.15
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	2.05
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	3.14
7132229	2/17 HR C2030 Copier Lease	01/31/2017 2/17 HR C2030 Copier Leas	0.00	2.56
Check Total:				204.95
Check No: 54195	Check Date: 02/23/2017			
Vendor: L0370	Life Assist, Inc.			
785269	2/17 FD Medical Supplies	02/14/2017 2/17 FD Medical Supplies	0.00	1,166.99
783795	2/17 FD Medical Supplies	02/02/2017 2/17 FD Medical Supplies	0.00	635.27
783766	02/17 AMB Medical Supplies	02/02/2017 02/17 AMB Medical Supplie	0.00	56.25
Check Total:				1,858.51
Check No: 54196	Check Date: 02/23/2017			
Vendor: T3620	Maria Meza			
TR10136-ME	3/17,3/18/17 MEALS Mountain Area School	02/22/2017 3/17,3/18/17 MEALS Mounta	0.00	50.00
Check Total:				50.00
Check No: 54197	Check Date: 02/23/2017			
Vendor: M3105	Glenn E. Mitchell			
37	1/17 10 DVD Dup Mary Jones	01/31/2017 1/17 Video Production Ser	0.00	50.00
37	1/17 Video Production Services	01/31/2017 1/17 Video Production Ser	0.00	600.00
Check Total:				650.00
Check No: 54198	Check Date: 02/23/2017			
Vendor: N3343	Northern Safety Co., Inc			
902262230	1/17 PW Boots, Daily Operating Supplies	01/19/2017 1/17 PW Boots, Daily Oper	0.00	85.00
902262230	1/17 PW Boots, Daily Operating Supplies	01/19/2017 1/17 PW Boots, Daily Oper	0.00	520.81
902262230	1/17 PW Boots, Daily Operating Supplies	01/19/2017 1/17 PW Boots, Daily Oper	0.00	390.00
902262230	1/17 PW Boots, Daily Operating Supplies	01/19/2017 1/17 PW Boots, Daily Oper	0.00	44.92
Check Total:				1,040.73
Check No: 54199	Check Date: 02/23/2017			
Vendor: N1123	Novato Fire Protection Distric			
746	10/16 FD Amulance Contract	01/30/2017 10/16 FD Amulance Contrac	0.00	4,424.52
748	11/16 FD Ambulance Contract	01/30/2017 11/16 FD Ambulance Contra	0.00	3,649.22
Check Total:				8,073.74
Check No: 54200	Check Date: 02/23/2017			
Vendor: O0035	Oracle America, Inc.			
43707284	07/16-01/17 FIN/HR Cloud	02/07/2017 07/16-01/17 FIN/HR Cloud	0.00	1,854.00
Check Total:				1,854.00
Check No: 54201	Check Date: 02/23/2017			
Vendor: O0024	Ramon Orozco			
2017-01171	2/17 City Hall Carpet/Shampoo Cleaning	02/13/2017 2/17 City Hall Carpet/Sh	0.00	95.00
Check Total:				95.00
Check No: 54202	Check Date: 02/23/2017			
Vendor: P0409	Pacific Gas & Electric			
0793426310	1/17 Gas Transmission	01/31/2017 1/17 Gas Transmission	0.00	6,037.17
Check Total:				6,037.17
Check No: 54203	Check Date: 02/23/2017			
Vendor: P0410	PG & E			
7053841533	1/17 5120357172-7 302 Coalinga Plaza	01/30/2017 1/17 City of Coalinga Ele	0.00	58.09
7053841533	1/17 7053841978 City Yard	01/30/2017 1/17 City of Coalinga Ele	0.00	197.16
7053841533	1/17 7053841979 City Yard	01/30/2017 1/17 City of Coalinga Ele	0.00	197.18
7053841533	1/17 7053841589 City Hall/Court Holding	01/30/2017 1/17 City of Coalinga Ele	0.00	516.54
7053841533	1/17 7053841720 374 Coalinga Plaza	01/30/2017 1/17 City of Coalinga Ele	0.00	152.27
7053841533	1/17 7053841194 Sewer Lift Pump E/L	01/30/2017 1/17 City of Coalinga Ele	0.00	227.61

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	1/17 7053841588 251 Coalinga Plaza	01/30/2017 1/17 City of Coalinga Ele	0.00	193.25
7053841533	1/17 5048050594 255 Coalinga Plaza	01/30/2017 1/17 City of Coalinga Ele	0.00	49.46
7053841533	1/17 5048050594 255 Coalinga Plaza	01/30/2017 1/17 City of Coalinga Ele	0.00	-25.98
7053841533	1/17 7053841243 Behind 190 Roosevelt/Pin	01/30/2017 1/17 City of Coalinga Ele	0.00	45.32
7053841533	1/17 7053841893 Energy Effic. Retro Loan	01/30/2017 1/17 City of Coalinga Ele	0.00	3,864.72
7053841533	1/17 5120357172-7 302 Coalinga Plaza	01/30/2017 1/17 City of Coalinga Ele	0.00	-122.01
7053841533	1/17 7053841913 NS Valley St Streetlight	01/30/2017 1/17 City of Coalinga Ele	0.00	54.02
7053841533	1/17 7053841936 408 S Fifth/Lynch PK	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841864 NESW Water Control	01/30/2017 1/17 City of Coalinga Ele	0.00	112.20
7053841533	1/17 7053841864 NESW Water Control	01/30/2017 1/17 City of Coalinga Ele	0.00	104.35
7001750902	1/17 Gas Delivery	01/31/2017 1/17 Gas Delivery	0.00	39,646.52
7053841533	1/174893477005 Telecom Bldg.	01/30/2017 1/17 City of Coalinga Ele	0.00	50.91
7053841533	1/17 7053841272 Firehouse Lights	01/30/2017 1/17 City of Coalinga Ele	0.00	1,017.50
7053841533	1/17 7053841037 Firehouse Horn	01/30/2017 1/17 City of Coalinga Ele	0.00	21.47
7053841533	1/17 7053841462 185 W Gale Recycle/Serv	01/30/2017 1/17 City of Coalinga Ele	0.00	363.69
7053841533	1/17 7053841516 Police Station/Jail	01/30/2017 1/17 City of Coalinga Ele	0.00	2,789.98
7053841533	1/17 7053841899 Airport Hangers	01/30/2017 1/17 City of Coalinga Ele	0.00	87.26
7053841533	1/17 7053841565 Airport AWASP Bldg.	01/30/2017 1/17 City of Coalinga Ele	0.00	680.45
7053841533	1/17 7053841771 Large Airport Hangar	01/30/2017 1/17 City of Coalinga Ele	0.00	150.66
7053841533	1/17 7053841050 Tower Clk 5th & Cedar	01/30/2017 1/17 City of Coalinga Ele	0.00	31.89
7053841533	1/17 7053841464 Sunset & 5th Ave: Vic D	01/30/2017 1/17 City of Coalinga Ele	0.00	42.51
7053841533	1/17 7053841177 300 Coalinga Plaza: Ped	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841921 Next to 735 Sunset Snst	01/30/2017 1/17 City of Coalinga Ele	0.00	21.02
7053841533	1/17 3924487818 Coolidge & NHachman	01/30/2017 1/17 City of Coalinga Ele	0.00	22.57
7053841533	1/17 7053841157 240 W Elm Bhnd Coldbox S	01/30/2017 1/17 City of Coalinga Ele	0.00	137.56
7053841533	1/17 7053841365 Longhollow/Echo (Sandal	01/30/2017 1/17 City of Coalinga Ele	0.00	76.93
7053841533	1/17 3443128411 5208 Spano Ent Posa Cha	01/30/2017 1/17 City of Coalinga Ele	0.00	125.13
7053841533	1/17 3249826069 TR4492, Fox Hollow II	01/30/2017 1/17 City of Coalinga Ele	0.00	88.40
7053841533	1/17 3443128611 TR4492, Fox Hollow II P	01/30/2017 1/17 City of Coalinga Ele	0.00	58.93
7053841533	1/17 3443128372 TR5146 PH 1 Stallion Sp	01/30/2017 1/17 City of Coalinga Ele	0.00	61.36
7053841533	1/17 3443128041 TR5246 PH 2 Stallion Sp	01/30/2017 1/17 City of Coalinga Ele	0.00	166.90
7053841533	1/17 3443128591 City Sunset St Project	01/30/2017 1/17 City of Coalinga Ele	0.00	110.39
7053841533	1/17 7053841002 160 W Elm INTRNL ARP	01/30/2017 1/17 City of Coalinga Ele	0.00	1,168.85
7053841533	1/17 7053841004 INTRNL ARPT 3144 Term B	01/30/2017 1/17 City of Coalinga Ele	0.00	275.22
7053841533	1/17 7053841008 INTRNL ARPT 3144 Term	01/30/2017 1/17 City of Coalinga Ele	0.00	3,187.44
7053841533	1/17 7053841014 INTRNL ARPT 3144 Term	01/30/2017 1/17 City of Coalinga Ele	0.00	24.32
7053841533	1/17 7053841016 INTRNL ARPT 3144 Term	01/30/2017 1/17 City of Coalinga Ele	0.00	1,046.05
7053841533	1/17 7053841022 INTRNL ARPT 3144 Term	01/30/2017 1/17 City of Coalinga Ele	0.00	79.47
7053841533	1/17 7053841026 INTRNL ARPT 3144 Term	01/30/2017 1/17 City of Coalinga Ele	0.00	118.39
7053841533	1/17 3443128925 TR5140 Sandalwood 3	01/30/2017 1/17 City of Coalinga Ele	0.00	29.47
7053841533	1/17 7053841878 650 E Cambridge Skate Pa	01/30/2017 1/17 City of Coalinga Ele	0.00	13.35
7053841533	1/17 3289090333 260 1/2 Cambridge Ave	01/30/2017 1/17 City of Coalinga Ele	0.00	123.77
7053841533	1/17 7053841501 410 El Rancho Blvd	01/30/2017 1/17 City of Coalinga Ele	0.00	34.15
7053841533	1/17 7053841429 TR5339 Dorothy Allen Est	01/30/2017 1/17 City of Coalinga Ele	0.00	409.49
7053841533	1/17 3443128775 TR5208 Spano Ent Posa Ch	01/30/2017 1/17 City of Coalinga Ele	0.00	14.73
7053841533	1/17 7053841244 TR5344 Promontory Point	01/30/2017 1/17 City of Coalinga Ele	0.00	213.32
7053841533	1/17 7053841555 TR5451 Warthen Meadows	01/30/2017 1/17 City of Coalinga Ele	0.00	1,009.12
7053841533	1/17 7053841379 Polk & Forest Ave	01/30/2017 1/17 City of Coalinga Ele	0.00	81.47
7053841533	1/17 7053841881 140 E. Durian Parking lo	01/30/2017 1/17 City of Coalinga Ele	0.00	16.70
7053841533	1/17 7053841253 Cambridge & Joaquin	01/30/2017 1/17 City of Coalinga Ele	0.00	250.46
7053841533	1/17 7053841505 Cambridge & Elm/Hwy 198	01/30/2017 1/17 City of Coalinga Ele	0.00	240.02
7053841533	1/17 7053841397 Cambridge & Elm/Hwy 198	01/30/2017 1/17 City of Coalinga Ele	0.00	163.37
7053841533	1/17 7053841534 Street Light Inventory P	01/30/2017 1/17 City of Coalinga Ele	0.00	86.98
7053841533	1/17 7053841535 Street Light Inventory P	01/30/2017 1/17 City of Coalinga Ele	0.00	118.87
7053841533	1/17 7053841536 Street Light Inventory P	01/30/2017 1/17 City of Coalinga Ele	0.00	106.08
7053841533	1/17 7053841538 Street Light Inventory P	01/30/2017 1/17 City of Coalinga Ele	0.00	51.07
7053841533	1/17 9713313248 25 1/2 W Polk Traffic	01/30/2017 1/17 City of Coalinga Ele	0.00	66.09
7053841533	1/17 1638874976 25 1/2 W Polk	01/30/2017 1/17 City of Coalinga Ele	0.00	86.63
7053841533	1/17 7053841661 Forest/Fifth	01/30/2017 1/17 City of Coalinga Ele	0.00	6.65
7053841533	1/17 7053841694 160 W. Polk	01/30/2017 1/17 City of Coalinga Ele	0.00	36.48
7053841533	1/17 7053841349 160 W Elm	01/30/2017 1/17 City of Coalinga Ele	0.00	29.47
7053841533	1/17 7053841990 160 W Elm	01/30/2017 1/17 City of Coalinga Ele	0.00	24.86

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	1/17 7053841308 Van Ness & Elm	01/30/2017 1/17 City of Coalinga Ele	0.00	32.37
7053841533	1/17 7053841619 Monterey/Tyler	01/30/2017 1/17 City of Coalinga Ele	0.00	10.72
7053841533	1/17 7053841485 Washington/Fresno	01/30/2017 1/17 City of Coalinga Ele	0.00	10.63
7053841533	1/17 7053841909 200 El Rancho Blv-Irriga	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841842 350 El Rancho Blvd-Irrig	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841439 Phelps & La Cuesta	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 70538411204 First/Forest Landscape	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841848 Jayne/Juniper Ridge SE	01/30/2017 1/17 City of Coalinga Ele	0.00	18.89
7053841533	1/17 7053841791 W Forest Ave Landscape P	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841023 Mntry/Tyler Clock	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841206 Psa Chnt/San Sm Landsca	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841466 Tyler/Polk Bhnd 344 Polk	01/30/2017 1/17 City of Coalinga Ele	0.00	29.50
7053841533	1/17 7053841574 401 Madison	01/30/2017 1/17 City of Coalinga Ele	0.00	42.45
7053841533	1/17 7053841398 155 East Polk/Louisiana	01/30/2017 1/17 City of Coalinga Ele	0.00	36.73
7053841533	1/17 7053841066 600 Harvard/College	01/30/2017 1/17 City of Coalinga Ele	0.00	32.70
7053841533	1/17 7053841358 College, Behind 610 Wash	01/30/2017 1/17 City of Coalinga Ele	0.00	31.02
7053841533	1/17 7053841657 500 Alicia/595 Rosevelt/	01/30/2017 1/17 City of Coalinga Ele	0.00	24.09
7053841533	1/17 7053841361 526 E Pleasant/Warthan	01/30/2017 1/17 City of Coalinga Ele	0.00	35.13
7053841533	1/17 7053841312 741 East Valley/Polk	01/30/2017 1/17 City of Coalinga Ele	0.00	29.90
7053841533	1/17 7053841123 106 East Cherry/Elm	01/30/2017 1/17 City of Coalinga Ele	0.00	20.11
7053841533	1/17 7053841697 Baker/Btwn Buch/Lin	01/30/2017 1/17 City of Coalinga Ele	0.00	39.17
7053841533	1/17 7053841783 Cali/N Harvard	01/30/2017 1/17 City of Coalinga Ele	0.00	44.16
7053841533	1/17 7053841102 1412 East Elm/Maple	01/30/2017 1/17 City of Coalinga Ele	0.00	27.01
7053841533	1/17 7053841684 NWNW 11 20 15	01/30/2017 1/17 City of Coalinga Ele	0.00	34.83
7053841533	1/17 7053841615 Reservior/SWSWSW	01/30/2017 1/17 City of Coalinga Ele	0.00	14.69
7053841533	1/17 7053841036 NESW Booster Station	01/30/2017 1/17 City of Coalinga Ele	0.00	1,535.16
7053841533	1/17 7053841864 NESW Water Control	01/30/2017 1/17 City of Coalinga Ele	0.00	107.86
7053841533	1/17 7053841131 SW Gale/Derrick Water	01/30/2017 1/17 City of Coalinga Ele	0.00	10.52
7053841533	1/17 7053841171 SWSW Booster Station	01/30/2017 1/17 City of Coalinga Ele	0.00	153.77
7053841533	1/17 7053841518 Chlorine Booster By Ceme	01/30/2017 1/17 City of Coalinga Ele	0.00	113.68
7053841533	1/17 7053841457 25034 Palmer Ave	01/30/2017 1/17 City of Coalinga Ele	0.00	30,351.66
7053841533	1/17 7053841235 SP: Inside Building WWP	01/30/2017 1/17 City of Coalinga Ele	0.00	5,316.94
7053841533	1/17 7053841778 Sewer Treatment Plant	01/30/2017 1/17 City of Coalinga Ele	0.00	1,076.80
7053841533	1/17 7053841328 Sewer Lift Station P/L	01/30/2017 1/17 City of Coalinga Ele	0.00	98.89
7053841533	1/17 7053841367 Sewer Lift Station/KIM	01/30/2017 1/17 City of Coalinga Ele	0.00	26.36
7053841533	1/17 7053841845 Sewer Lift Station/Polk	01/30/2017 1/17 City of Coalinga Ele	0.00	57.48
7053841533	1/17 7053841979 City Yard	01/30/2017 1/17 City of Coalinga Ele	0.00	197.18
7053841533	1/17 7053841979 City Yard	01/30/2017 1/17 City of Coalinga Ele	0.00	197.18
7053841533	1/17 7053841507 City Hall Annex	01/30/2017 1/17 City of Coalinga Ele	0.00	249.68
Check Total:				100,590.49
Check No: 54204	Check Date: 02/23/2017			
Vendor: P0935	Physio-Control, Inc			
117007545	1/17 FD Medical Supplies	01/27/2017 1/17 FD Medical Supplies	0.00	218.65
Check Total:				218.65
Check No: 54205	Check Date: 02/23/2017			
Vendor: P2916	214- Praxair Distribution, Inc.			
76052222	12/20/17-1/20/2017 AMB Med Oxygen Suppl	01/31/2017 12/20/17-01/20/2017 AMB M	0.00	634.75
Check Total:				634.75
Check No: 54206	Check Date: 02/23/2017			
Vendor: Q0435	Quad Knopf Inc.			
87219	1/17 PW GIS Online Hosting	01/28/2017 1/17 PW GIS Online Hostin	0.00	230.77
Check Total:				230.77
Check No: 54207	Check Date: 02/23/2017			
Vendor: R5521	R.F. MacDonald Co., Inc.			
TR9845-REG	3/7-3/8/17 REGI RDrappo Pump Workshop	02/22/2017 3/7-3/8/17 REGI RDrappo H	0.00	1,200.00
TR9846-REG	3/7-3/8/17 REGI VBlankenship Pump Worksh	02/22/2017 3/7-3/8/17 REGI VBlankens	0.00	1,200.00
Check Total:				2,400.00
Check No: 54208	Check Date: 02/23/2017			
Vendor: S0453	San Luis & Delta-Mendota			
MARCH2017	3/17 Water Delivery 246 AF	02/21/2017 3/17 Water Delivery 246 A	0.00	18,041.64
JANUARY201	3/17 Water Delivery Adj -21 AF	02/21/2017 3/17 Water Delivery 246 A	0.00	-1,540.14
Check Total:				16,501.50

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54209	Check Date: 02/23/2017				
Vendor: S0234	Sanders Screen Craft and Digit				
61	2/17 FD Door Decals for New Amb	02/06/2017 2/17 FD Door Decals for N		0.00	750.59
Check Total:					750.59
Check No: 54210	Check Date: 02/23/2017				
Vendor: S2876	Sierra Unified School District				
TR10135-RE	3/17,3/18/17 REGI ECastaneda Mtn Area	02/22/2017 3/17,3/18/17 REGI ECastan		0.00	40.00
TR10136-RE	3/17,3/18/17 REGI MMeza Mtn Area School	02/22/2017 3/17,3/18/17 REGI MMeza M		0.00	40.00
Check Total:					80.00
Check No: 54211	Check Date: 02/23/2017				
Vendor: Y3280	Sparkletts				
9412248020	1/17 WP Drinking Water	02/01/2017 1/17 WP Drinking Water		0.00	69.23
Check Total:					69.23
Check No: 54212	Check Date: 02/23/2017				
Vendor: T0798	Thomson West				
835562146	1/17 PD West Investigative Services	02/01/2017 1/17 PD West Investigativ		0.00	433.70
Check Total:					433.70
Check No: 54213	Check Date: 02/23/2017				
Vendor: U0022	U.S. Bank Corporate Payment Ce				
WM332821	12/16 City Mgr Repair AS-P802 Mod Pwr Su	12/07/2016 12/07/16-01/04/17 City Mg		0.00	1,293.40
1884080	12/16 City Mgr RRamsey ACCAPS 2017 Lodg	12/31/2016 12/07/16-01/04/17 City Mg		0.00	236.36
067755	1/17 City Mgr Chief's Breakfast	01/03/2017 12/07/16-01/04/17 City Mg		0.00	14.34
069983	12/16 City Mgr Lunch Meeting	12/06/2016 12/07/16-01/04/17 City Mg		0.00	157.93
008790	1/17 PD Kmart Fridge for Evidence	02/06/2017 1/17 PD Cal Card		0.00	733.69
179521	12/16 City Mgr Chief's Breakfast	12/06/2016 12/07/16-01/04/17 City Mg		0.00	12.34
Check Total:					2,448.06
Check No: 54214	Check Date: 02/23/2017				
Vendor: U4210	Univar USA INC				
FO863294	1/17 WP Hydrochloric Acid	01/25/2017 1/17 WP Hydrochloric Acid		0.00	843.67
FO862570	1/17 WP Hydrochloric Acid	01/11/2017 1/17 WP Hydrochloric Acid		0.00	949.13
FO863804	1/17 WP Hydrochloric Acid	02/03/2017 1/17 WP Hydrochloric Acid		0.00	843.67
FO851625	1/17 WP Hydrochloric Acid CREDIT	02/03/2017 1/17 WP Hydrochloric Acid		0.00	-2,164.50
Check Total:					471.97
Check No: 54215	Check Date: 02/23/2017				
Vendor: V3406	Verizon Wireless Services, LLC				
9779564846	341-4461 WP On Call	02/01/2017 1/17 Cell Phone Bills		0.00	51.25
9779564846	362-6567 Anthony Cell Phone	02/01/2017 1/17 Cell Phone Bills		0.00	22.88
9779564846	383-4004 Vivian Saucedo	02/01/2017 1/17 Cell Phone Bills		0.00	72.70
9779564846	383-4004 Vivian Saucedo	02/01/2017 1/17 Cell Phone Bills		0.00	72.70
9779564846	246-1403 Transit-M.Torres	02/01/2017 1/17 Cell Phone Bills		0.00	37.99
9779564846	246-6243 Mercedes Garcia	02/01/2017 1/17 Cell Phone Bills		0.00	40.08
9779564846	246-0331 Transit F.Castaneda	02/01/2017 1/17 Cell Phone Bills		0.00	37.99
9779564846	341-9613 WP	02/01/2017 1/17 Cell Phone Bills		0.00	39.16
9779564846	362-6567 Anthony Cell Phone	02/01/2017 1/17 Cell Phone Bills		0.00	22.88
9779564846	341-3958 WP On Call	02/01/2017 1/17 Cell Phone Bills		0.00	12.28
9779564846	381-1988 PW Cell Phone	02/01/2017 1/17 Cell Phone Bills		0.00	30.12
9779564846	381-1120 Airport	02/01/2017 1/17 Cell Phone Bills		0.00	37.99
Check Total:					478.02
Check No: 54216	Check Date: 02/23/2017				
Vendor: V3046	Vossler Co.				
M50775	11/16 PW Residential Gas Meters	11/15/2016 11/16 PW Residential Gas		0.00	5,362.00
Check Total:					5,362.00
Check No: 54217	Check Date: 02/23/2017				
Vendor: W0057	WageWorks				
125AI05082	12/16 AFLAC Monthly Admin Fees	01/30/2017 12/16 AFLAC Monthly Admin		0.00	75.00
Check Total:					75.00
Check No: 54218	Check Date: 02/23/2017				
Vendor: W0511	West Hills Oil, Inc.				
54445	1/17 Admin Fuel 201	01/31/2017 1/17 Admin Fuel 201		0.00	133.06
54451	1/17 SC Fuel 7001	01/31/2017 1/17 SC Fuel 7001		0.00	126.85
54451	1/17 Street Sweeper Fuel 7001	01/31/2017 1/17 SC Fuel 7001		0.00	808.31

			<u>Void Checks</u>	<u>Check Amount</u>
54450	1/17 UB Fuel 900	01/31/2017 1/17 UB Fuel 900	0.00	515.84
54448	1/17 PW Fuel 400	01/31/2017 1/17 PW Fuel 400	0.00	830.17
54445	1/17 Admin Fuel 201	01/31/2017 1/17 Admin Fuel 201	0.00	186.37
54447	1/17 PD Fuel 300	01/31/2017 1/17 PD Fuel 300	0.00	6,477.24
54444	1/17 FD Fuel 200	01/31/2017 1/17 FD Fuel 200	0.00	3,660.86
54446	1/17 Transit Fuel 202	01/31/2017 1/17 Transit Fuel 202	0.00	296.65
54448	1/17 PW Fuel 400	01/31/2017 1/17 PW Fuel 400	0.00	304.64
54448	1/17 PW Fuel 400	01/31/2017 1/17 PW Fuel 400	0.00	300.68
54448	1/17 PW Fuel 400	01/31/2017 1/17 PW Fuel 400	0.00	304.64
54448	1/17 PW Fuel 400	01/31/2017 1/17 PW Fuel 400	0.00	304.64
Check Total:				14,249.95
Check No: 54219	Check Date: 02/23/2017			
Vendor: W0520	Westside Supply			
P013117	1/17 PW Operating Supplies	01/31/2017 1/17 PW Operating Supplie	0.00	30.00
5954	1/17 PW Operating Supplies	01/04/2017 1/17 PW Operating Supplie	0.00	60.71
5954	1/17 PW Operating Supplies	01/04/2017 1/17 PW Operating Supplie	0.00	379.95
5954	1/17 PW Operating Supplies	01/04/2017 1/17 PW Operating Supplie	0.00	64.99
Check Total:				535.65
Check No: 54220	Check Date: 02/23/2017			
Vendor: P0173	Petty Cash Account			
02232017	2/23/17 PD Narcotic Investigation Expens	02/23/2017 2/23/17 PD Narcotic Inves	0.00	2,000.00
Check Total:				2,000.00
Date Totals:			0.00	218,101.87
Check No: 54221	Check Date: 02/28/2017			
Vendor: C0008	CB&T COLUMBUS BANK & TRUST			
1	Dependent Care Pln YR 16-17	02/22/2017	0.00	192.30
2	PR Batch 902 2 2017 Unreimbursed Medical	02/22/2017	0.00	245.75
Check Total:				438.05
Check No: 54222	Check Date: 02/28/2017			
Vendor: C0130	COALINGA FIREFIGHTERS			
1	PR Batch 902 2 2017 Fire Union Dues	02/22/2017	0.00	700.00
Check Total:				700.00
Check No: 54223	Check Date: 02/28/2017			
Vendor: C0158	CalPERS			
4	PR Batch 902 2 2017 CalPERS PEPRER	02/22/2017	0.00	3,930.74
1	PR Batch 902 2 2017 CalPERS Classic EE	02/22/2017	0.00	8,967.04
3	PR Batch 902 2 2017 CalPERS Classic ER	02/22/2017	0.00	12,415.89
2	PR Batch 902 2 2017 CalPERS PEPRER	02/22/2017	0.00	4,206.99
Check Total:				29,520.66
Check No: 54224	Check Date: 02/28/2017			
Vendor: C0340	City Employee Contrib. Assoc.			
1	PR Batch 902 2 2017 CECA Dues	02/22/2017	0.00	90.00
Check Total:				90.00
Check No: 54225	Check Date: 02/28/2017			
Vendor: C3565	SEIU Local 521 - Dues W/H			
1	PR Batch 902 2 2017 SEIU Dues	02/22/2017	0.00	556.88
Check Total:				556.88
Check No: 54226	Check Date: 02/28/2017			
Vendor: C7000	CITY OF COALINGA			
1	PR Batch 952 2 2017 Federal Income Tax	02/23/2017	0.00	520.89
5	PR Batch 952 2 2017 Medicare Employer Po	02/23/2017	0.00	30.21
5	PR Batch 902 2 2017 Medicare Employer Po	02/22/2017	0.00	3,071.34
4	PR Batch 902 2 2017 Medicare Employee Po	02/22/2017	0.00	3,071.34
3	PR Batch 902 2 2017 FICA Employer Portio	02/22/2017	0.00	13,132.37
2	PR Batch 902 2 2017 FICA Employee Portio	02/22/2017	0.00	13,132.38
1	PR Batch 902 2 2017 Federal Income Tax	02/22/2017	0.00	19,259.03
2	PR Batch 952 2 2017 FICA Employee Portio	02/23/2017	0.00	129.18
3	PR Batch 952 2 2017 FICA Employer Portio	02/23/2017	0.00	129.18
4	PR Batch 952 2 2017 Medicare Employee Po	02/23/2017	0.00	30.21
Check Total:				52,506.13

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 54227 Check Date: 02/28/2017					
Vendor: F0017 FRANCHISE TAX BOARD					
1	PR Batch 902 2 2017 Fran TX-Sac (\$)	02/22/2017		0.00	391.95
Check Total:					391.95
Check No: 54228 Check Date: 02/28/2017					
Vendor: I0309 ICMA 457 RETIREMENT TRUST					
3	PR Batch 902 2 2017 457 Retirement ER (\$	02/22/2017		0.00	715.38
5	PR Batch 902 2 2017 457 Contract Ret (%)	02/22/2017		0.00	353.77
4	PR Batch 902 2 2017 457 Retirement ER (%)	02/22/2017		0.00	1,073.13
2	PR Batch 902 2 2017 457 Ret EE \$ ICMA	02/22/2017		0.00	1,607.53
1	PR Batch 902 2 2017 457 Ret EE % ICMA	02/22/2017		0.00	2,935.66
Check Total:					6,685.47
Check No: 54229 Check Date: 02/28/2017					
Vendor: P0166 POLICE OFFICERS LEGAL					
2	PR Batch 902 2 2017 Police CPOA Dues	02/22/2017		0.00	385.00
1	PR Batch 902 2 2017 Police PORAC	02/22/2017		0.00	192.50
3	PR Batch 902 2 2017 Mastagni Law Firm	02/22/2017		0.00	385.00
Check Total:					962.50
Check No: 54230 Check Date: 02/28/2017					
Vendor: S0011 State Disbursement Unit					
1	0195003168-01/5CEFSO Deleon, Eric	02/22/2017		0.00	150.92
5	3-579827 Eschan Brian	02/22/2017		0.00	119.07
4	12FS0854 Basulto Antonio	02/22/2017		0.00	198.92
3	001728290 Young, Sean	02/22/2017		0.00	579.23
2	09CEFL07530 Saucedo , Simon	02/22/2017		0.00	123.69
Check Total:					1,171.83
Check No: 54231 Check Date: 02/28/2017					
Vendor: V0036 Verisight Trust Company					
4	PR Batch 902 2 2017 457 Ret ER \$ Verisig	02/22/2017		0.00	464.80
3	PR Batch 902 2 2017 457 ER Ret % Verisig	02/22/2017		0.00	692.88
2	PR Batch 902 2 2017 457 EE Ret \$ Verisig	02/22/2017		0.00	1,135.00
1	PR Batch 902 2 2017 457 EE Ret % Verisig	02/22/2017		0.00	1,200.61
Check Total:					3,493.29
Check No: 54232 Check Date: 02/28/2017					
Vendor: C9523 Confort Inn Moreno Valley					
TR10100-LO	3/19-3/24/17 LODGING JDeleon Traffic Col	01/19/2017 3/19-3/24/17 LODGING JDele		0.00	480.25
Check Total:					480.25
Check No: 54233 Check Date: 02/28/2017					
Vendor: R3212 Riverside County Sheriff's Off					
TR10100-RE	3/19-3/24/17 REGI JDeleon Traffic Collis	01/19/2017 3/19-3/24/17 REGI JDeleon		0.00	209.00
Check Total:					209.00
Date Totals:				0.00	97,206.01
Report Total:				3,867.61	1,126,305.06

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

Subject: Authorize Submission of the 2016 General Plan Progress Report to the Governor's Office of Planning and Research in Accordance with Government Code Section 65400(b)(1).
Meeting Date: April 6, 2017
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Community Development Director

I. RECOMMENDATION:

Community Development Director recommends City Council accept the attached 2016 General Plan and Housing Annual Progress Report and direct staff to submit the report to the Governor's Office of Planning and Research and the Housing Community Development Department in accordance with Government Code Section 65400(b)(1).

II. BACKGROUND:

Government Code Section 65400(b)(1) mandates that all cities and counties submit to their legislative bodies an annual report on the status of the general plan and progress in its implementation (the "Progress Report"). A copy of this Progress Report must also be sent to the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD).

The intent of this statute is to ensure that the general plan directs all land use decisions and remains an effective guide for future development. Because the role of the general plan is to act as a "constitution" for the long-term physical development of a community and because it is required to be updated periodically to reflect current circumstances, it is critical that local planning agencies periodically review the general plan and its implementation. The Progress Report is a tool for monitoring this.

The Progress Report is useful to OPR in a number of ways. The report provides information that allows OPR to monitor local planning activities and to identify trends in land use planning and decision making throughout the State of California. This information is critical to OPR to serve in its capacity as the statewide planning agency.

III. DISCUSSION:

The attached General Plan Annual Progress Report have been prepared in accordance with the suggested Guidelines issued by the Office of Planning and Research.

On March 28, 2017, at their regularly scheduled meeting, the Planning Commission motioned and voted in favor of recommending that the City Council accept and direct staff to submit the 2016 General Plan Annual Progress Report to Governor's Office of Planning and Research.


IV. ALTERNATIVES:

- None. The General Plan Progress Report is required

V. FISCAL IMPACT:

Failure to submit the General Plan Annual Progress Report to the Office of Planning and Research could limit the City's ability to apply for and be issued grants and/or funding for projects administered by the State Housing and Community Development Department including but not limited to the Community Development Block Grant Program.

ATTACHMENTS:

File Name	Description
 2016_General_Plan_Progress_Report.pdf	General Plan Progress Report

ANNUAL PROGRESS REPORT

Coalinga General Plan and Housing Element



CITY OF COALINGA
The Sunny Side of the Valley

REPORTING PERIOD: Calendar Year 2016

(In Accordance with Government Code Section 65400)

INTRODUCTION

This report is intended to comply with the requirements of Government Code Section 65400 for the completion of an annual General Plan Progress Report. This report identifies the status of the City's General Plan and its progress in its implementation. This report represents the Community Development activity for planning year 2016.

The City of Coalinga City Council took action to adopt this report on April 6, 2017 at a regularly scheduled meeting.

Following the presentation of the report, the City Council accepted the report and authorized the Community Development Director to forward the report and minutes indicating acceptance to the Office of Planning and Research and the California Department of Housing and Community Development.

COMPREHENSIVE GENERAL PLAN UPDATE 2025

The City adopted its Comprehensive Update to its General Plan (2005-2025) in July of 2009. The update included a full update to the Land Use, Open Space, Safety/Noise, Circulation, and Public Facilities Elements. In 2012 the City completed its comprehensive zoning ordinance update to be in conformity with the recently adopted General Plan. In 2012 the City of Coalinga secured a Sustainable Communities Prop 84 Grant and worked in 2013 to produce an administrative draft and adopted the comprehensive update on September 5, 2014.

The City of Coalinga continues to actively implement the policies of the General Plan including the goals, policies and programs of the Housing Element. The following represents the progress the City has made towards implementing the General Plan and Housing Element during the Calendar Year 2016 reporting period. The information to follow is organized to correspond with the elements of the Coalinga General Plan.

LAND USE ELEMENT

AMENDMENTS

There were (2) amendments to the Land Use Element during Calendar Year 2016.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE LAND USE ELEMENT

Commercial/Industrial Land Use Amendments

296 E. Polk Street GPA/RZ

The City of Coalinga approved an application for a General Plan Amendment and Re-zone in order to facilitate opening a car dealership at 296 E. Polk Street. The land use and zoning designations for 296 E. Polk Street at the time was Mixed Use (MX) which did not allow for automotive related activities to be permitted. The City amended the land use designation for the property from Mixed Use (MX) to Commercial Service (CS) which allowed for automotive sales and services.

The property only required minor interior tenant improvements and safety inspections to allow occupancy. The General Plan Amendment and Zone Change was determined not to have an impact on the surrounding neighborhood. The Commercial Service (CS) designation increased the allowable uses permitted at the subject property and did not significantly change the type or intensity of uses that could be proposed for the site in the future beyond what has already been recognized in the General Plan Land Use Element.

The General Plan Land Use Element states that all uses allowed in the Commercial General (CG) and Commercial Service (CS) designations are allowed in the Mixed Use (MX) designation. Therefore, a land use change from Mixed Use (MX) to Commercial Service (CS) is consistent to the City's General Plan policies and further implements the intent of the General Plan.

Implementation Measure LU1-1.4

The City shall prepare and maintain zoning standards that encourage infill development and intensification of land use through the reuse, redevelopment or mixed-use of vacant, underutilized sites where infrastructure supports such use.

Policy LU1-2

Retain and expand diversified business opportunities that are compatible with the environment, community values and community vision of the City.

Policy LU1-3

Attract new businesses to the City that are compatible with the community vision and improve the balance among commercial, professional office, and industrial businesses so that the needs of Coalinga residents are provided for without compromising the community character.

Industrial Park and Public Facility GPA/RZ

Early in 2016, the City Council began discussing the possibility of developing regulations for permitting commercial marijuana operations in the City of Coalinga. Soon thereafter Ocean Grown Extracts (OGE) made an offer on the Claremont Custody Facility to purchase the facility in order to open a commercial marijuana manufacturing and cultivation operation. The City Council accepted the offer and entered into a development and disposition agreement to proceed with selling the Claremont facility and proceed with developing a regulatory framework for permitting the Commercial Marijuana Industry. In addition to the amendment to the Claremont Property the City jointly approved land uses changes to 4 lots in the City's industrial park to accommodate such use.

The City Council adopted the following:

1. Approval of a re-zone and GPA for the former Claremont Custody Center property located at 185 West Gale Avenue, identified as APN 070-041-17ST, and analysis of proposed reuse of the Claremont facility as a CMO. The rezone would amend the existing Public Facilities (PF) zoning district to MBL and the GPA would amend the existing Public Facilities (PF) land use designation to MB.
2. Approval of a City of Coalinga-initiated rezone and General Plan Amendment (GPA) of four properties in the existing Juniper Ridge Industrial Park. The rezone and GPA would amend the Service Commercial (CS) zoning district to Light Manufacturing/Business (MBL) and Commercial Service (CS) land use designation to Manufacturing/Business (MB) respectively. The rezone and GPA would create consistency between the General Plan Land Use Map, Zoning Map, and the adopted Juniper Ridge Business/Industrial Park Master Area Plan.

Residential Projects

During the calendar year 2016, the following residential projects were under review, approved and/or under construction in furtherance of the guiding principals of the Land Use Element for residential land use:

- **Coalinga Senior Apartments:** In 2016 the Planning Commission considered and approved a site plan review application for a senior living project located at Elm Ave and Walnut Street. It consisted of 32 senior, income restricted, high density units. This project will help the City provide for a diversification of housing within the community as well as assist with the City meeting it RHNA goals for the current planning cycle. The project is expected to be under construction in 2017 should the developer successfully obtain tax credit financing.

The Senior Apartments project is consistent and furthers the City of Coalinga's efforts in providing creative, high quality choices in housing types and densities in a variety of neighborhoods (Goal LU2).

The City of Coalinga adopted a comprehensive residential code as part of the extensive zoning code update.

OPEN SPACE AND CONSERVATION ELEMENT

AMENDMENTS

There were no amendments to the Open Space and Conservation Element during 2016.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE OPEN SPACE AND CONSERVATION ELEMENT

- The zoning codes open space regulations provide for both private and public projects (OSC1-2.2).
- The new zoning code included Development and Implementation of a Resource Extraction Overlay District (*Goal OSC-4*).

CIRCULATION ELEMENT

AMENDMENTS

There were no amendments to the Circulation Element during Calendar year 2016.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE CIRCULATION ELEMENT

- **Cambridge Ave Signalization - DESIGN**
The city plans to signalize Cambridge Ave and Elm Ave through the recent award of a Highway Safety Improvement Grant (HSIP). This project is expected to increase safety for pedestrians as well as control congestion during peak traffic time frames. Preliminary engineering began in late 2014 and construction is expected to occur in FY 2017/2018.
- **Forest Street Reconstruction Phase 3 (3rd Street to 1st Street) - DESIGN**
The City has recently completed the reconstruction of Forest Street from 3rd Street to 5th Street. These improvements included a complete reconstruction of the street, new street lighting, curbs, gutters and sidewalks. This project has enhanced the ADA path of travel and improved the roadway, which has been dedicated as city truck route for several years. Phase 3 was under design in early 2016 and began construction in later 2016 with and expected completion date in spring 2017.
- **Various ADA Improvements in the Downtown District – ON GOING**
The City Council has shown commitment to bi-annual ADA improvement projects in order to improve accessibility within the commercial core of the City. The improvements include new sidewalks where non exist, curb ramps and alley approaches. The council has made a commitment to the community on a bi-annual basis to budget \$100,000 towards the implementation of the City's ADA transition plan.

All of the proposed street improvements projected in the upcoming fiscal years will help meet the goal of providing a balanced, safe and efficient circulation system that includes

cars, public transportation, bicycles and pedestrians with the mind set of anticipated growth (*Goal C1*).

These transportation projects also help in maintaining and improving the City's existing circulation and transportation facilities. Through the budget process and street maintenance planning, the City has been able to identify the necessary improvements within the planning area that will have the highest level of impact.

Active Transportation Plan

During 2016 the City undertook the development of an Active Transportation Plan to further the goals, policies and implementation measures of the General Plan. The Coalinga Active Transportation Plan provides a strategy for the development of a comprehensive bicycling and walking network throughout Coalinga, as well as strategy for support facilities and education, encouragement, enforcement, and evaluation programs. It includes a Trails Master Plan that provides a strategy for the development of Class I shared-use paths or trails in and surrounding Coalinga. The Safe Routes to School Plan provides a strategy for the City and Coalinga-Huron School District to partner and provide safer and accessible routes to and from school for all travel modes, focusing on walking and bicycling, through a series of project and programmatic recommendations.

The Coalinga Active Transportation Plan was approved by the City Council on March 16, 2017.

SAFETY, AIR QUALITY AND NOISE ELEMENT

AMENDMENTS

There were no amendments to the Safety, Air Quality and Noise Element during Calendar year 2016.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE SAFETY, AIR QUALITY, AND NOISE ELEMENT

Noise

- Due to the nature of the guiding and implementing policies of the Noise Element, efforts to implement this Element of the General Plan are on-going in nature. Projects are reviewed on a case-by-case basis for adverse noise impacts to the environment and sensitive receptors.
- Performance Standards have been included into the new zoning ordinance to address noise related impacts due to new development such as noise or acoustical studies, sound walls, and other attenuation measures.

Safety

- All new construction and certain building renovations are reviewed for compliance with the Uniform Building Code for seismic safety.

- All new development projects are required to submit a Geotechnical Analysis to assess site conditions.
- The City continues to participate in the Federal Emergency Management Agency's (FEMA) flood insurance program.

PUBLIC FACILITIES AND SERVICES ELEMENT

AMENDMENTS

There were no amendments to the Public Facilities and Services Element during Calendar year 2016.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE PUBLIC FACILITIES AND SERVICES ELEMENT

Schools

- In 2016, the City continued to work with developers and property owners to ensure that adequate sites are reserved to meet the Coalinga Huron Unified School District's projected demand for future school uses.
- In 2016, the City continued to collect school fees upon issuance of building permits for development projects in accordance with State law.

Utilities

- In 2016, the City continued to work closely with project applicants and service utilities to ensure that there is adequate capacity to serve all new and existing areas of Coalinga.
- The City has approved and maintained and implemented the following utility master plans in order to guide and ensure the capacity to serve new growth area identified by the General Plan:
 - a. Wastewater Master Plan, Water Master Plan, Storm Water Master Plan, Natural Gas Master Plan
- The City of Coalinga is currently working on several water and sewer infrastructure projects to enhance the City's wastewater and water treatment facilities.

HOUSING ELEMENT

AMENDMENTS

There was (1) amendment to the Housing Element during Calendar Year 2016.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE HOUSING ELEMENT

Housing Element 2015-2023 (GPA)

The City of Coalinga collaborated with (12) twelve Fresno County Jurisdictions to develop a Multi-Jurisdictional Housing Element which served as the regional housing document that effectively acts as the State-mandated housing element for all participating jurisdictions. Participating jurisdictions included Fresno County, Clovis, Coalinga, Fowler, Huron, Kerman Kingsburg, Mendota, Parlier, Reedley, San Joaquin, Sanger, and Selma.

The Multi-Jurisdictional Housing Element was a single document, made up of two sections: 1) the main body, which described demographics, housing needs, resources, and constraints at a regional level and included goals and policies common to all participating jurisdictions; and 2) individual appendices, which contained details for each jurisdiction (i.e., sites inventory, governmental constraints, evaluation of existing Housing Element) and individual implementation programs for Coalinga.

- In 2016, the City of Coalinga adopted its Housing Element and is currently HCD Compliant. Pursuant to Government Code Section 65400, the City Council is required to prepare an annual report on the status and progress in implementing the City's housing element using forms and definitions adopted by the Department of Housing and Community Development. The housing report will be completed and submitted via electronic transmission at HCD's website. For the purposes of review, a copy of the housing report has been attached.

ATTACHMENT "A"
Housing Element Annual Progress Report (2016)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction City of Coalinga

Reporting Period 1/1/2016 - 12/31/2016

Table A

Annual Building Activity Report Summary - New Construction Very Low-, Low-, and Mixed-Income Multifamily Projects

Housing Development Information								Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	
1	2	3	4				5	5a	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.
			Very Low- Income	Low- Income	Moderate- Income	Above Moderate- Income			See Instructions	See Instructions	
(9) Total of Moderate and Above Moderate from Table A3 ▶ ▶			0	0	0						
(10) Total by income Table A/A3 ▶ ▶											
(11) Total Extremely Low-Income Units*											

* Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction City of Coalinga

Reporting Period 1/1/2016 - 12/31/2016

Table A2

Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS	
(1) Rehabilitation Activity				0	
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	0	0	0	

* Note: This field is voluntary

Table A3

Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. Units	5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate							0	
No. of Units Permitted for Above Moderate							0	

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction City of Coalinga

Reporting Period 1/1/2016 - 12/31/2016

Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.			2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level		RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed Restricted	150	20	0								20	130
	Non-deed restricted												
Low	Deed Restricted	115	10	0								10	105
	Non-deed restricted												
Moderate	Deed Restricted	123	9	0								9	114
	Non-deed restricted												
Above Moderate		201	1	0								1	200
Total RHNA by COG. Enter allocation number:		589	40	0								40	549
Total Units ▶ ▶ ▶													
Remaining Need for RHNA Period ▶ ▶ ▶ ▶ ▶													

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction City of Coalinga

Reporting Period 1/1/2016 - 12/31/2016

Table C

Program Implementation Status

Program Description (By Housing Element Program Names)		Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.	
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Regional Collaboration	Work w/other jurisdictions to address housing issues	Quarterly	Currently working with local jurisdictions and the county to begin developing committee goals to address housing issues.
Review Annexation Standards in MOU	Review/Revise MOU	Ongoing	Coordination underway to begin discussions with the County and LAFCo.
Provision of Adequate Sites	Maintain/Update Inventory	Annually	Creating a spreadsheet to track inventory.
Monitoring of Residential Capacity	Develop/Implement Eval. Procedure	Ongoing	Creating a spreadsheet to track data
Water and Wastewater Service	Monitor Water/Wastewater Capacity/Service to Low Income Developments	2016	Public Works reviews development applications for capacity as well as continues to monitor water/wastewater availability.
Affordable Housing Incentives	Expand Affordable Housing Opportunities	8 years	Program currently under development
Farmworker Housing	Encourage Funding for Farmworker Housing	Annually	Program currently under development
Preserving Assisted Housing	Monitor status	2016	This an ongoing monitoring effort by CDD Staff
Encourage and Facilitate Accessory Units	Fee reductions for 2nd units. Education/opportunity for 2nd Units	2018-2019	The City currently has fee waivers for infill residential projects.
Zoning Code Amendments	Amendment of Zoning Code to Address Various Housing/Parking Needs	Review Annually	Complete
Lot Consolidation and Lot Splits	Encourage lot consolidation or lot splitting	Ongoing	Complete
Monitoring of Planning and Development Fees	Monitor fees charged by the City.	Ongoing	Underway as part of the City's Fee Study
Housing Rehabilitation Program	Maintain housing rehab program/Promote rehab program.	Ongoing	Program currently under development
Code Enforcement	Address nuisance properties, offer rehabilitation assistance.	Ongoing	Program is ongoing

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction City of Coalinga
Reporting Period 1/1/2016 - 12/31/2016

Homebuyer Assistance Program	Pursue CDBG, HOME funds.	Annually/As Needed	Complete
First-Time Homebuyer Assistance Program	Provide resources for down payment assistance program	Annually	Complete
Energy Conservation	Promote and support PG&E Conservation Programs	2017/2018	Complete - City has partnered with the HERO Program
Housing Choice Vouchers	Provide information/resources for HCV program	2016	Program currently under development
Fair Housing	Provide Fair Housing Resources to lenders, real estate agents, etc.	Ongoing	Ongoing Program

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction	<u>City of Coalinga</u>
Reporting Period	<u>1/1/2016</u> - <u>12/31/2016</u>

General Comments:

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

Subject: Approval of a Professional Services Agreement between the City of Coalinga and Raney Planning and Management to Prepare the Required CEQA Documentation and Provide Planning Support for the Development of the City's Commercial Marijuana Dispensary Ordinance

Meeting Date: April 6, 2017

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Community Development Director

I. RECOMMENDATION:

The City Manager and Community Development Director is requesting authorization for the City Manager to execute a professional services agreement with Raney Planning and Management, Inc to assist the City in preparing the required environmental review and provide additional planning support for the development of the Commercial Marijuana Dispensary Ordinance.

II. BACKGROUND:

The Community Development Director, at the March 16, 2017 City Council Meeting, presented a recommended approach for the Council proceed with to begin licensing a single commercial marijuana dispensary in Coalinga. That approach included the development of an ordinance that created a zoning overlay district for a single dispensary within two geographic locations in the City. In accordance with the California Environmental Quality Act (CEQA), zoning code amendments require environmental review.

The City worked with Raney in the past on CEQA compliance for the City's Commercial Marijuana Permanent ordinance as well as the various re-zones and general plan amendments related to the Claremont Custody Center and Industrial Park properties on Jayne Ave. The City is looking to work with Raney once again on the development of the Dispensary Ordinance.

III. DISCUSSION:

Raney Planning and Management, Inc. is an independent and privately-owned professional consulting firm, that has been providing public and private sector clients with land use planning and environmental consulting services since 1999. Raney's core services include preparation of CEQA and NEPA documentation, Air Quality Studies, land use planning and entitlement processing, contract planning, and affordable housing consulting. Raney's approach is to serve as an extension of staff, tailoring their services to meet the unique needs of their clients and the issues associated with individual projects. Raney provides the management core of the Company on every project, ensuring that their clients receive the highest level of expertise and that all work products are delivered in a timely and cost efficient manner.

Staff has requested Raney Planning and Management to provide planning services to prepare of a Zoning Amendment and an Initial Study and Mitigated Negative Declaration for the Marijuana Dispensary Zoning Overlay District Project (proposed project) in the City of Coalinga. An Initial Study / Mitigated Negative Declaration (IS/MND) would provide the most efficient and cost effective approach. The scope of work

may be further refined in coordination with City staff, as needed. A copy of the full proposal has been attached for the Council's review.

TIMELINE

If the Council so chooses to approve the execution of the professional services agreement with Raney Planning and Management, staff will begin working immediately on the development of the ordinance and environmental document. The timeframe in which hearings shall begin before the Planning Commission is estimated during the middle of July 2017 with final ordinance adoption in late August 2017. A more detailed timeline is identified within the attached scope of work.

COST

Raney's cost for completion of the Marijuana Dispensary Zoning Overlay District, planning support services and IS/MND is anticipated not to exceed \$18,885 as shown in the attached scope of work document. The costs for completion of the IS/MND and related planning services are based on the estimates of time for each task, following Raney's standard billing rates. Staff will track all costs associated with developing the ordinance and environmental review and will then be reimbursed by the dispensary owner at the time of development.

IV. ALTERNATIVES:

Do not proceed with authorizing the City Manager to execute a professional services agreement with Raney Planning and Management - The City Manager and Community Development Director does not recommend this action as there are not enough resources to complete this task in house.

V. FISCAL IMPACT:

The total cost of the proposal is a not to exceed contract of \$18,855 to provide the planning services identified in this report. The total costs associated with this proposal shall be administered through the planning reimbursable account and reimbursed by the future dispensary owner when their development application is submitted. It is estimated that there will be some additional City Attorney time during this project and will be covered under the City's contract. It is estimated that the Community Development Department will require an increased allocation of time with the City Attorney.

ATTACHMENTS:

File Name	Description
❏ Marijuana_Dispensary_ISMND_Scope.pdf	Raney Planning and Management - Scope of Work
❏ Raney_SOQ_2016.pdf	Statement of Qualifications - Raney
❏ Professional_Services_Agreement_-_Raney_Management.doc	Professional Services Agreement - Raney

March 21, 2017

Sean Brewer
Community Development Director
City of Coalinga
155 West Durian
Coalinga, CA 93210

Re: Scope of Work for the Marijuana Dispensary Zoning Amendment and Initial Study / Mitigated Negative Declaration

Dear Sean Brewer:

On behalf of Raney, a division of Raney Planning & Management, Inc., I am pleased to submit the following proposal for the provision of planning services and the preparation of a Zoning Amendment and an Initial Study and Mitigated Negative Declaration for the Marijuana Dispensary Zoning Overlay District Project (proposed project) in the City of Coalinga. The following scope of work has been tailored based on our discussions and the information that you have provided to date. Based on our understanding of the proposed project, we believe an Initial Study / Mitigated Negative Declaration (IS/MND) would provide the most efficient and cost effective approach to the City. The scope of work may be further refined in coordination with you and City staff, as needed. We look forward to the opportunity to work with you on this project.

PROJECT UNDERSTANDING

Project Location

Raney understands there are currently two proposed locations for the Marijuana Dispensary Zoning Overlay District. The two proposed sites are as follows:

The first site consists of a currently vacant lot located along the southwest border of the Coalinga City limits near the corner of State Highway 198 and Pacific Street. It is important to note that this location includes an asbestos site. Existing surrounding land uses include single-family residential to the northwest and northeast, industrial/commercial uses directly north across West Elm Avenue, industrial uses to the south, and vacant land to the west and east of the proposed site. The General Plan currently designates the project site as Light Manufacturing / Business (MBL).

The second site consists of a currently vacant lot located within the Juniper Ridge Industrial Park at the southeast corner of State Highway 33 and Juniper Ridge Boulevard in the City of Coalinga, CA. Existing surrounding land uses include single-family residential to the west, industrial uses to the south, and previously disturbed vacant lots to the north and east. The General Plan currently designates the project site as MBL and Service Commercial (CS).

Project Background and Description

Raney understands that the City of Coalinga recently passed Measure G, allowing the City to approve the use of one marijuana dispensary within the City limits. The City has thus determined that a zoning amendment to establish an overlay district for the marijuana dispensary use will be required to remain consistent with Measure G. A program-level IS/MND will be required for analysis of the environmental effect of the Zoning Amendment at both possible locations.

APPROACH

Raney proposes to provide planning assistance to the City of Coalinga for the preparation of the Zoning Amendment, working as an extension of City staff throughout the process. Raney will coordinate with the City to prepare assumptions related to operations of the dispensary to be utilized in the text of the Zoning Amendment and for analysis in the IS/MND. Upon completion of the Amendment, Raney will prepare an Initial Study to analyze the potential environmental impacts resulting from a single marijuana dispensary.

The Initial Study will be prepared using the checklist contained in Appendix G of the CEQA Guidelines and the standard City of Coalinga format. Raney anticipates that the potential impacts will be reduced to a less-than-significant level with the implementation of appropriate and practical mitigation measures; therefore, the appropriate CEQA document will be an IS/MND.

An air quality discussion will be prepared by Raney's Division Manager / Air Quality Specialist, Rod Stinson with the assistance of Senior Associate / Air Quality Technician, Angela DaRosa. Additionally, the transportation and circulation discussion will rely on an estimate of trips generated using the Institute of Transportation Engineers (ITE) Trip Manual as well as working with the City's Public Works Department to determine trips for the use of a dispensary. For the remaining issue areas, Raney will utilize existing information for the project site and the City of Coalinga to the greatest extent feasible, including the City of Coalinga General Plan (2005-2025) and General Plan EIR. It should be noted that Raney anticipates providing assistance to the City with conducting the necessary tribal consultation pursuant to AB 52. Raney also assumes any additional project information needed to facilitate the environmental review of the project will be supplied by the City.

Raney intends to work closely with the City throughout the development and processing of the IS/MND. The expectation of Raney is that we will serve as planning and environmental consultants to the City and will make ourselves available to assist the City in any way necessary to facilitate the process.

TECHNICAL SCOPE OF SERVICES

Raney proposes to perform the following tasks for the provision of planning and environmental consultation services for the Marijuana Dispensary Zoning Overlay District project.

Task 1 Project Initiation

President Tim Raney, AICP, will serve as the Project Director and will be responsible for overseeing provision of planning services and preparation of the environmental document. Division Manager / Air Quality Specialist, Rod Stinson, will serve as the Project Manager for the provision of planning services and preparation of the IS/MND. Mr. Raney and Mr. Stinson will coordinate with staff to review the existing documentation for the overlay zoning amendment and two proposed project sites, identify the project issues, and confirm assumptions. In addition, any necessary refinements to the Raney scope of work will be discussed. Raney will submit the final scope, with any necessary revisions, to the City for approval.

Products

- Receipt of project information.
- Refine scope and provide final scope for approval, as necessary.

Task 2 Planning Support

Raney proposes to serve as an extension of City staff in providing the necessary planning services for the processing of the Marijuana Dispensary Zoning Overlay project including preparation of the Overlay District text in the Zoning Ordinance. Raney will be available to assist the City with planning support, as directed by the City. Raney will additionally be able to attend public hearings as needed and directed by the City throughout the duration of the project, as well as assist the City with the preparation of the Staff Reports. Attendance at meetings and hearings would be billed on a time-and-materials basis, following Raney's standard billing rates.

Products

- Assistance with the Zoning Amendment;
- Drafting Staff Reports; and
- Provision of planning support throughout the process.

Task 3 Prepare Administrative Draft IS/MND

Raney will prepare a detailed Administrative Draft IS/MND for review by the City. The analysis in the IS/MND will address the potential environmental impacts resulting from the proposed project. The IS/MND will provide an introduction, project description, graphics, illustrations, and environmental checklist and discussion to address both of the proposed sites, based upon Appendix G of CEQA Guidelines. The Initial Study will address all the issues identified in the Environmental Checklist (per Appendix G of the CEQA Guidelines).

Raney anticipates that Transportation and Circulation will be an area of concern during the preparation of the IS/MND given that one of the sites is located on State Highway 198. Raney will coordinate with both the City's Public Works Department and Caltrans to ensure the analysis of the additional traffic on State Highway 198 is adequately addressed in the IS/MND. Raney will additionally work Public Works Department to determine the most appropriate method of calculating the anticipated trip generation for a dispensary.

Products

- One (1) electronic copy, in PDF format, of the Administrative Draft Initial Study to the City of Coalinga.

Task 4 Revise Administrative Draft IS/MND and Prepare Public Review IS/MND for City Release to the Public

The Administrative Draft IS/MND will be revised based on comments provided by the City. Raney will submit a final version of the document and assist the City in the distribution of the IS/MND, including preparing the Notice of Intent to Adopt a Mitigated Negative Declaration. Raney assumes the City will publish the notice in the paper, post the IS/MND on-line, and provide a copy of the notice and IS/MND to the County Clerk. Raney will deliver fifteen (15) copies to the State Clearinghouse, along with the Notice of Completion. Raney will also prepare the Notice of Determination for City filing at the conclusion of the process, if the project is approved.

Products

- One (1) bound hard copy, and one (1) electronic file in PDF format of the final version of the IS/MND to the City;
- Delivery of Notice of Completion and fifteen (15) copies of the IS/MND to the State Clearinghouse;
- Preparation of the Notice of Intent to Adopt a Mitigated Negative Declaration; and
- Preparation of Notice of Determination.

Task 5 Prepare Mitigation Monitoring and Reporting Program (MMRP)

Raney will prepare an administrative review copy of the MMRP, using the environmental analysis. The administrative review MMRP will incorporate existing monitoring mechanisms that are in place in order to assist the City of Coalinga in meeting the intent of CEQA. The MMRP will be in table format, and will specify mitigation measures, standards of success, parties responsible for implementing and monitoring each measure, and timing.

Raney will revise the administrative review MMRP based on City comments and prepare a final MMRP prior to public hearing.

Products

- One (1) electronic file in Word and PDF format of the MMRP to the City of Coalinga.

Task 6 Responses to Comments

Raney will provide written responses to comments received during the IS/MND public review period. Raney will coordinate with the City of Coalinga in preparation of written responses to comments received, and will produce an errata sheet should any comments necessitate changes to the IS/MND text. Although CEQA does not require written responses to comments on an IS/MND, Raney suggests the written responses be included in the staff report to ensure the decision-makers have adequate information on which to base their decision on the project.

Products

- Responses to comments received from public review of the IS/MND; and
- Errata sheet detailing any changes to the Initial Study text based on the public comments received, as necessary.

Task 7 Project Management

Mr. Tim Raney, AICP, President, will serve as the Project Director and will be responsible for overseeing preparation of the environmental document. Mr. Rod Stinson, Division Manager / Air Quality Specialist, will serve as the Project Manager. Mr. Stinson will be responsible for handling the day-to-day activities of the IS/MND preparation, coordinating with the project team and the technical consultants, and responding to applicant and City inquiries about the IS/MND, MMRP, and the process. Mr. Stinson will be supported by Ms. Cindy Gnos, AICP, Senior Vice President, and Mr. Nick Pappani, Vice President, as well as by Ms. Angela DaRosa, Senior Associate / Air Quality Technician, and Associate staff, as needed, throughout the preparation of the IS/MND and the public hearing process. As noted in *Task 2*, Raney will be able to attend public hearings as needed and directed by the City throughout the duration of the project and would bill on a time-and-material basis, following Raney's standard billing rates.

Products

- Project management throughout the process.

SCHEDULE

The following tentative schedule is based on experience providing similar services. The schedule could be lengthened or shortened, depending on the needs of the City of Coalinga. Factors that could lengthen or shorten the schedule include dates of receipt of project information, length of document reviews, AB 52 requirements, changes in the project description, and unanticipated issues arising from City staff or the public review.

TENTATIVE SCHEDULE Marijuana Dispensary Zoning Overlay District IS/MND		
Milestones & Critical Path	Timing	Anticipated Date
Notice to Proceed (NTP)	TBD	April 6, 2017
Project Initiation	Week of NTP	Week of April 10, 2017
Administrative Draft Zoning Amendment and Overlay District	Two (2) weeks	April 24, 2017
Final Draft Zoning Amendment and Overlay District	One (1) week	May 1, 2017
Administrative Draft IS/MND to the City of Coalinga	Four (4) weeks from Admin Draft planning documents	May 22, 2017
Receipt of City comments on Administrative Draft IS/MND	One (1) week	May 29, 2017
Public Review IS/MND to the City of Coalinga	One (1) week	June 5, 2017
Public Review Period	Thirty (30) days	From June 7, 2017 to July 7, 2017
MMRP and Response to Comments (if necessary) to the City of Coalinga	One (1) week	July 14, 2017
Planning Commission Meeting Public Notice	Ten (10) days prior to meeting	July 14, 2017
Planning Commission Staff Report	Six (6) days prior to meeting	July 19, 2017
Planning Commission Meeting	2 nd or 4 th Tuesday of the Month	July 25, 2017
City Council Meeting Public Notice	Ten (10) days prior to meeting	August 7, 2017
City Council Staff Report	Five (5) days prior to meeting	August 11, 2017
City Council Meeting	1 st or 3 rd Thursday of the Month	August 17, 2017

BUDGET

Raney's cost for completion of the Marijuana Dispensary Zoning Overlay District planning services and IS/MND is anticipated not to exceed \$18,885 as shown in the following spreadsheet. The costs for completion of the IS/MND and related planning services are based on the estimates of time for each task, following Raney's standard billing rates.

MARIJUANA DISPENSARY ZONING OVERLAY DISTRICT IS/MND								
COST ESTIMATE								
		Project Director	Project Manager	Air Quality Specialist	Air Quality Technician	Senior Associate	Associate	Cost Per Task
Task 1	Project Initiation		4					\$ 560
Task 2	Planning Services	10	15				10	\$ 5,100
Task 3	Prepare Administrative Draft Initial Study	2	6			4	32	\$ 4,920
3.1	Air Quality & GHG Technical Analysis			4	16			\$ 2,600
Task 4	Revise AD IS/MND and Prepare Public Review IS/MND	1	3				8	\$ 1,420
Task 5	Prepare MMRP		1				2	\$ 340
Task 6	Response to comments, if needed	1	2				3	\$ 780
Task 7	Project Management	4	10					\$ 2,200
	Total Hours	18	41	4	16	4	55	
	Hourly Rate	\$ 200	\$ 140	\$ 150	\$ 125	\$ 120	\$ 100	
	Total Labor	\$ 3,600	\$ 5,740	\$ 600	\$ 2,000	\$ 480	\$ 5,500	\$ 17,920
	Sub-Consultants & Expenses							\$ 935
	Copying/Printing/Travel/Postage/Etc.*						\$ 350	
	CHRIS Search						\$ 500	
	10% administrative fee						\$ 85	
Total Budget								\$ 18,855
*The following assumptions were used in the calculations:								

- As previously mentioned in the Scope of Work, Raney will attend meetings and hearings as directed by City staff. Attendance at meetings and hearings would be billed on a time-and-materials basis.
- Raney costs are based on the assumption that the provided data from the City is accurate and current and will be available for the preparation of the Initial Study.
- Raney will provide to the City the number of copies of the documents as indicated in the technical scope of services. The cost for copying and printing is an estimate only and will be billed at cost. All other printing and distribution of the documents will be the responsibility of the City.

- Should the city need assistance with any required tribal consultation under AB 52, Raney will be available to assist the city as needed. Raney would propose to amend the scope of work, schedule, and budget accordingly.
- Raney expects that all work will be completed within the budgeted time. If additional time is necessary beyond that which has been budgeted due to unanticipated circumstances, those items will need to be renegotiated.

Factors that would increase the scope of work and estimated costs outlined in the proposal include: attendance at additional meetings and hearings, printing of additional copies of reports, analysis of additional issues beyond those discussed in this proposal or a more detailed level of analysis than described in this proposal, additional comments and subsequent revisions or responses to comments, changes in the project, and collection of data required beyond that described in this proposal. Raney would propose to renegotiate these items, if required, or charge on a time-and-materials basis.

Thank you for the opportunity to submit our proposal for your consideration. Additional information regarding Raney's experience, including resumes and project history, is available upon request. If you have any questions regarding our scope of work or qualifications, please feel free to contact me. We look forward to the continued opportunity to work with you and the City of Coalinga.

Thank you,

Rod Stinson, Division Manager / Air Quality Specialist
Raney Planning & Management, Inc.
rods@raneymanagement.com



RANEY

PLANNING & MANAGEMENT, INC.

STATEMENT OF QUALIFICATIONS



ENVIRONMENTAL | PLANNING | PUBLIC FACILITATION | HOUSING

Corporate Office:

1501 Sports Drive, Suite A
Sacramento, CA 95834
Office: (916) 372-6100
Fax: (916) 419-6108
info@raneymanagement.com

Tim Raney, AICP
President

Cindy Gnos, AICP
Senior Vice President

Table of Contents

I. Introduction	1
II. Firm Qualifications & the Raney Team	2
III. Project History	6
Appendix A: Resumes	

I. Introduction

Raney Planning and Management, Inc. is an independent and privately-owned professional consulting firm, that has been providing public and private sector clients with land use planning and environmental consulting services since 1999. Raney's core services include preparation of CEQA and NEPA documentation, Air Quality Studies, land use planning and entitlement processing, contract planning, and affordable housing consulting. Raney is dedicated to providing quality client services with a hands-on, direct, and problem-solving approach. Raney's approach is to serve as an extension of staff, tailoring our services to meet the unique needs of each client and the issues associated with individual projects. Raney provides the management core of the Company on every project, ensuring that our clients receive the highest level of expertise and that all work products are delivered in a timely and cost efficient manner.

Since its establishment in 1999, Raney has completed over 500 CEQA, NEPA, Air Quality, and planning related projects. Together, with Senior Vice President Cindy Gnos, President Tim Raney has built the firm to become one of the most trusted, experienced, and highly regarded small planning firms in California. Raney is a State of California certified Small Business Enterprise (SBE).



In January, 2003, Laurin Associates merged with Raney Planning and Management and now is a division of the unified company. Complementing Raney's services, the Laurin Associates Division of the company offers clients with affordable housing and community development consulting services. Laurin Associates was formed in 1981 to provide pre-development financial feasibility and policy analysis for cities, counties, and private development interest. Since the company's formation, it has retained a focus on housing related planning projects ranging from market studies of affordable and special needs segments of society to housing elements, housing policy analysis and development, as well as grant writing and administration. Laurin Associates also provides prevailing wage monitoring for construction projects to ensure compliance with labor codes for any publically funded projects as well as residential relocation assistance. Laurin Associates has been merged into the Raney operation as a division of the company. Further information about Laurin Associates and their services is available upon request.

This Statement of Qualifications outlines Raney's experience, team members, and project history. Section I is the *Introduction*. Section II, *Firm Qualifications and the Raney Team*, contains an extensive description of Raney's experience and qualifications to provide environmental review and planning services. In addition, section II also provides brief introductions to each of Raney's management team members and descriptions of their respective contributions to the Raney team. Section III, *Project History*, provides a partial list of Raney's completed and current projects. Each listing contains the project name, location, and client name, as well as a brief description of the project. Resumes for Mr. Raney, Ms. Gnos, and key management staff are included in Appendix A.

II. Firm Qualifications & The Raney Team

FIRM QUALIFICATIONS

Raney Planning & Management, Inc. (Raney) was established in 1999 and is proud to remain a local and privately owned CEQA/NEPA and planning firm that continues to provide high quality services with the same key staff that it has had over the past decade.

Over the past seventeen years, Raney has completed over 500 CEQA, NEPA, and planning related projects, ranging from unique and complex projects such as the Curtis Park Village and Remedial Action Plan EIR for the City of Sacramento to publicly controversial projects such as the Newman Ridge EIR for Amador County and Galt Walmart EIR for the City of Galt. Raney has also prepared EIRs for large scale specific plan and master-planned projects such as the Johnson Rancho EIR for the City of Wheatland as well as numerous CEQA, NEPA, and Air Quality Impact Studies for standard residential, commercial, mixed-use, industrial, and other special projects for public and private sector clients throughout California.

As part of our planning consulting services, Raney has prepared policy documents and provided public outreach for projects such as the APA Award-winning Community Vision for the City of Wheatland, the Lodi Development Code Update, and the Galt Development Code Update. Raney is also currently in the process of preparing a Downtown Corridor Improvement Plan, Community and Residential Design Standards, a Bike and Pedestrian Master Plan, a Downtown Corridor Improvement Plan, and a Climate Action Plan for the City of Wheatland. In addition to our planning-specific projects, Raney has provided contract planning services to a number of jurisdictions, including the Cities of Wheatland, Oakley, Antioch, Galt, Woodland, Martinez, as well as Placer County LAFCO, to name a few.

Raney's management team and key staff members are expert planners and public facilitators, having made numerous presentations before community groups, Planning Commissions, City Councils, and Boards of Supervisors. Both President Tim Raney, AICP and Senior Vice President Cindy Gnos, AICP have served as local government planning staff. Mr. Raney previously served as the Interim Community Development Director for the City of Oakley and is currently serving as the Community Development Director for the City of Wheatland. In addition, Ms. Gnos served as a planner for the City of Sacramento and the City of Dixon, and currently provides planning and consulting services for the City of Woodland, Galt, Antioch, and Martinez.

The wealth of experience outlined above enables Raney to complete the processes involved in planning, project management, and environmental review in both a timely and cost-efficient manner while ensuring that the needs and expectations of every client are satisfied. Raney serves its clients with pride and seeks to add value to the planning process, thereby alleviating the

workload pressures typically placed on a client's staff. In addition, Raney consistently provides facilitation and direction throughout the processing of highly controversial projects through the engagement of project stakeholders, attention to details, and interactive discussions with staff.

THE RANEY TEAM

Raney manages its staff in a very timely and cost-efficient manner. Company President Tim Raney, AICP, established Raney Planning & Management, Inc. (Raney) in 1999 and has been serving as Principal for over seventeen years. Senior Vice President Cindy Gnos, AICP, joined the firm in 2000 and has been with Raney for more than sixteen years. Since the firm's establishment, Raney has maintained the same key management staff it has had for nearly a decade. Vice President Nick Pappani has been with Raney for over fourteen years and Division Manager / Air Quality Specialist Rod Stinson has been with Raney for over eleven years. Together, the management team oversees a staff of writers and administrative personnel. Unlike many of the larger EIR firms, Raney provides each of its clients with the management core of the company. This provides our clients with the greatest level and depth of experience on each project, as well as specialized client services. Below, please find a brief description of qualifications for President Tim Raney, AICP, Senior Vice President Cindy Gnos, AICP and key management staff. Resumes are available in Appendix A.



Timothy Raney, AICP – President

1999-Present

As the President of Raney Planning & Management, Inc., Mr. Raney serves as the leader of the Raney team. Mr. Raney specializes in CEQA processing, planning, and public facilitation, bringing nearly thirty years of experience to each project. Mr. Raney currently serves as the Community Development Director to the City of Wheatland and, together with Raney staff, has been providing contract planning services to the City since 2004. In addition, Mr. Raney previously served as the Interim Community Development Director for the City of Oakley while the City was completing its General Plan Update.

Since establishing the firm in 1999, Mr. Raney has successfully processed more than 500 CEQA, NEPA, and planning projects, including Initial Studies, Environmental Impact Reports, Environmental Assessments, and special planning projects such as the APA Award-winning Community Vision for the City of Wheatland. Mr. Raney's diverse experience includes unique and complex projects such as marinas, military base conversions, mining, and solar to large-scale specific plans, master plans, zoning code updates, and numerous private development projects for residential, commercial, mixed-use, industrial, and infrastructure/roadway.

Mr. Raney also has diverse experience in local government, including being Mayor of a city of 90,000, Planner in the City of Sacramento's Planning Department, and previously serving on the Board of the Sacramento Metro Chamber Metro PAC and the Sacramento Tree Foundation. Mr. Raney has been involved in local government issues with the League of California Cities, the Commission on Local Governance for the 21st Century, and the Citrus Heights Chamber of Commerce. This experience gives Mr. Raney a better understanding of the needs and

requirements of local government. Mr. Raney has a Bachelor of Science degree in Agricultural Economics from the University of California, Davis.



Cindy Gnos, AICP – Senior Vice President

2000-Present

As Raney's Senior Vice President, Ms. Gnos brings nearly thirty years of experience in environmental and municipal planning. Ms. Gnos has a broad understanding of local government goals and objectives having previously served as local government planning staff for the cities of Sacramento and Dixon. As Raney's Senior Vice President, Ms. Gnos has managed over 400 environmental and planning projects, including Initial Studies, Environmental Impact Reports, Zoning Ordinances, and special planning projects. Ms. Gnos also has extensive experience serving as a contract planner, providing services such as application and design review, preparing staff reports, and presenting at public hearings. Ms. Gnos has processed a wide variety of projects ranging from standard residential, commercial, mixed-use, and industrial projects to program-level annexations, large-scale specific plans, and general plan projects.

Ms. Gnos is a seasoned public speaker, having made hundreds of presentations before community groups, planning commissions, city councils, and boards of supervisors. With this combination of skills and knowledge, Ms. Gnos can create and implement effective strategies to complete a comprehensive environmental document and development review process. Ms. Gnos has a Bachelor of Science degree in City and Regional Planning from California Polytechnic State University, San Luis Obispo.



Nick Pappani – Vice President

2002-Present

Mr. Pappani brings over seventeen years of environmental and planning experience to the Raney team. As Raney's Vice President, Mr. Pappani has served as the Project Manager for over 90 CEQA and NEPA documents for jurisdictions throughout northern and southern California as well as prepared and/or processed well over 100 projects. Mr. Pappani has worked on a broad variety of projects, including residential, commercial, and industrial as well as unique projects such as solar generating facilities and vineyard plans involving timberland conversion.

In addition, Mr. Pappani has provided planning services to a variety of jurisdictions seeking professional assistance with expeditiously and effectively processing projects within their jurisdiction. Planning services provided by Mr. Pappani include, but are not limited to, preparing staff reports and conditions of approval, application review, and zoning code updates. Mr. Pappani is experienced in working with various agency departments to draft a comprehensive set of conditions of approval, and to prepare other staff report attachments such as approval resolutions and ordinances. Mr. Pappani is also an articulate speaker, having given hundreds of presentations before decision-makers and the public, including answering questions related to Raney's environmental and planning documents. Mr. Pappani has a Bachelor of Science degree in Wildlife Biology from Humboldt State University, Arcata, California.



Roderick-Shane Stinson – Division Manager / Air Quality Specialist
2005-Present

Mr. Stinson brings over twelve years of environmental experience to the Raney team with a background in CEQA, air quality, and water resources. As Raney's Division Manager, Mr. Stinson has served as the Project Manager in the preparation of over 100 environmental and planning projects, including CEQA Initial Studies and EIRs as well as NEPA Categorical Exclusions and Environmental Assessments. Mr. Stinson has managed projects ranging from complex mining, solar, and infill projects to large-scale specific plans and general plans as well as standard residential, affordable housing, mixed-use, commercial, industrial, and infrastructure projects. In addition, Mr. Stinson serves as Raney's in-house Air Quality Specialist, with over ten years of experience in preparing air quality analyses for a variety of development projects. Over the past ten years, Mr. Stinson has completed over 100 air quality impact and greenhouse gas analyses, working closely with lead agencies and local air districts throughout northern and southern California. Mr. Stinson holds a Bachelor of Science degree in Forestry and Natural Resources Management with a concentration in Environmental Management from California Polytechnic State University, San Luis Obispo.

III. Project History

The following is a brief description of some of the projects that have been prepared and/or managed by Raney; including CEQA and planning-related projects and services. It should be noted that Raney has prepared over 500 CEQA, NEPA, and planning documents for both public and private sector clients throughout the State of California. A complete, detailed project history is available upon request.

CEQA Projects

The following is a brief list of Raney's CEQA experience, including preparation of Initial Studies, Negative Declarations, Mitigated Negative Declarations, and Environmental Impact Reports. Projects listed include standard residential, mixed-use, commercial and industrial, infrastructure, and special projects.

RESIDENTIAL

Vineyards at Sand Creek EIR and Planning Services

Client: City of Antioch, California

The proposed project is located in the Future Urban Area (FUA1) of southern Antioch. The project consists of a 650-unit residential development, parks, and associated infrastructure on approximately 130 acres. Requested project entitlements include a General Plan Amendment from Business Park to Residential, Rezone from Study Zone to Planned Development District with a Master Development Plan, Vesting Tentative Map, Use Permit, and Design Review. Raney was under contract with the City to provide planning assistance in the review and processing of the project application. In addition, Raney was under contract with the City to prepare an EIR for the project. The EIR addressed all CEQA sections, including Aesthetics, Agricultural Resources, Air Quality and Greenhouse Gas Emissions, Biological Resources, Cultural Resources, Geology and Soils, Hazards and Hazardous Materials, Hydrology and Water Quality, Land Use and Planning/ Population and Housing, Mineral Resources, Noise, Public Services and Utilities / Recreation, and Transportation and Circulation. Raney prepared the Planning Commission and City Council staff reports including the necessary ordinances and resolution. The EIR has been certified and the project approved.

Aviano Farms Environmental Impact Comparison and Planning Services

Client: City of Antioch, California

The proposed Aviano Farms project includes development of 533 single-family market rate homes on approximately 189 acres in the City of Antioch's Future Urban Area #1 in East Contra Costa County. An EIR was prepared for a previously proposed 533-unit active adult community. The proposed project will remove the "age restriction" component of the previous project and will require amendments to the Vesting Tentative Map and Conditions of Approval, as well as approval of a new Development Agreement. Under contract with the City, Raney prepared an Environmental Impact Comparison for the project and provided associated planning services, including preparation of public noticing, staff reports, and attendance at project meetings and hearings. Upon completion of the Environmental Impact Comparison and in consultation with the City, Raney determined an Addendum to the EIR would be the most effective CEQA document for the project. Key issue areas addressed in the Addendum to the

EIR included air quality, global climate change, noise, water supply, and transportation and circulation. The Addendum to the EIR was certified and the project approved. The City has subsequently contracted with Raney to process the subdivision's Design Review application to the Planning Commission as well as review of the project's Improvement Plans for compliance with conditions of approval.

South of Woodward Avenue (SOWA) North EIR

Client: City of Manteca, California

The SOWA North project consists of three residential projects, totaling approximately 191.3 acres. The three residential projects are referred to as Atherton Homes at Woodward Park I, Atherton Homes at Woodward Park II, and the Dejong Property. The total single-family residential development potential for the overall project is 996 units. Project entitlements include annexation and pre-zone as well as approval of tentative subdivision maps and development agreements for Woodward Park I & II. Raney, under contract with the City, prepared a Draft and Final EIR to analyze the potential environmental effects associated with the proposed project, including ensuring the EIR is adequate for the use by San Joaquin County LAFCo at the time of processing the annexation. The EIR has been certified and the project approved.

Hat Ranch EIR

Client: City of Manteca, California

The proposed Hat Ranch project consists of an age-restricted Planned Development; including approximately 800 single-family residences, a community club house and activity center, and associated infrastructure and streetscape features. Project entitlements include general plan amendment, pre-zone, annexation, and vesting tentative subdivision map as well as approval of a planned development and development agreement. Raney, under contract with the City, is currently preparing an Administrative Draft EIR to analyze the potential environmental effects associated with the proposed project; including an equal-level alternative analysis for a standard single-family residential development as well as ensuring that the EIR is adequate for use by San Joaquin County LAFCo at the time of processing the annexation. However, the applicant has currently placed the project on hold pending the City's completion of an updated Urban Water Management Plan.

Tuscany Meadows EIR

Client: City of Pittsburg, California

The proposed Tuscany Meadows project consisted of the development of a mixed density residential subdivision on approximately 170 acres in the southeast region of the City of Pittsburg. The proposed project included a sphere of influence amendment, annexation, vesting tentative map, and development agreement. Raney prepared the EIR, under contract with the City of Pittsburg, to address the potential environmental effects associated with the project; including aesthetics, air quality and greenhouse gas emissions, biological resources, geology and soils, hazards and hazardous materials, hydrology and water quality, land use and planning, noise, public services, recreation, utilities, and transportation and circulation. The EIR was further prepared for use by Contra Costa County LAFCo at the time of processing the annexation. The Final EIR was certified and the project approved.

Faria Annexation EIR

Client: City of Pittsburg, California

The proposed project consists of annexation and change in pre-zone of approximately 607 acres into the City of Pittsburg. The Faria Annexation area was one of multiple areas identified in the City of Pittsburg 2005 voter-approved Urban Limit Line and Pre-zoning Act. The site was pre-zoned for residential and open space and subsequently incorporated into the City's Sphere of Influence. The requested change in pre-zone will be from Hillside Planned Development (HPD) and Open Space (OS) to HPD-S and OS-S Interim Study Overlay Districts. The maximum build-out for the proposed project is approximately 1,500 units. The City of Pittsburg prepared an Initial Study and Mitigated Negative Declaration (IS/MND) for annexation of the site in 2010. However, significant comments were received on the IS/MND and the City determined an EIR needs to be prepared. Raney, under contract with the City, is currently preparing the Administrative Draft EIR to address aesthetics, agricultural resources, air quality and greenhouse gas emissions, biological resources, geology, soils, and seismicity, hazards and hazardous materials, hydrology and water quality, land use and planning, noise, public services and utilities, and transportation, traffic, and circulation. The EIR is further being prepared to allow Contra Costa County LAFCo's use as a responsible agency at the time of processing annexation.



Timberline at Auburn EIR

Client: County of Placer, California

The proposed gated age-restricted community will include a total of 860 dwelling units, which includes 78 lofts. The project is proposed to include a range of residential products, including Independent Living buildings (three story), Villa Duplexes, detached Villas, and Assisted Living buildings. The approximately 25 acres on the east side of the project will be a commercial center that will satisfy most of the needs of the Continuing Care Retirement Community (CCRC) residents as well as area residents and visitors. North of this center will be additional office and commercial uses. Raney prepared a project-level EIR that will provide a comprehensive analysis of the anticipated environmental effects associated with completion of the proposed project. The primary environmental issues of concern for the Timberline at Auburn project are Aesthetics; Air Quality; Biological Resources; Geology and Soils; Hazards and Hazardous Materials; Hydrology and Water Quality; Land Use & Planning; Mineral Resources; Noise; Public Services; Transportation and Circulation; and Utilities & Service Systems. The Draft EIR was prepared and circulated for public review. The Final EIR was completed and certified, and the project was approved. A lawsuit was filed, and the judge ruled in favor of the applicant. An appeal was filed, and has been subsequently repealed by the plaintiff.



Rancho Del Oro Estates EIR

Client: County of Placer, California

The proposed project includes the approval of a Tentative Subdivision Map for the development of 89 residential single-family lots and eight open space lots, "A" through "H," on a total of 119 acres. Some lots will need to be graded (filled) to accommodate the proposed development. The existing zoning designation is RS-AG-B100-PD-0.83 (Residential Single-Family, combining Agricultural, combining minimum Building Site of 100,000 square feet, combining Planned Development of 0.83 dwelling units per acre). The

proposed 89 single-family lots exceed the maximum number of lots allowed under current zoning; therefore, the applicant requested the project site be rezoned to RS-DL-0.83 to allow for the proposed housing density and to conform to the current Granite Bay Community Plan land use designation for the project site. Raney prepared a project-level EIR that provided a comprehensive analysis of the anticipated environmental effects associated with completion of the proposed project. The primary environmental issues of concern for the Rancho Del Oro Estates project were Aesthetics; Air Quality; Biological Resources; Cultural Resources; Geology and Soils; Hazards and Hazardous Materials; Hydrology and Water Quality; Land Use & Planning; Noise; Public Services; Transportation and Circulation; and Utilities & Service Systems. The Draft EIR has been circulated for public review and the Final EIR prepared. The EIR has been certified and the project approved.

Terra Ranch EIR

Client: City of Manteca, California

The proposed Terra Ranch Subdivision project consists of a General Plan Amendment from Low Density Residential (LDR) and Medium Density Residential (MDR) to LDR and High Density Residential (HDR) as well as a Rezone from PEC to R-1 single family residential and R-4 multiple family residential. The project applicant proposed to include approximately 209 single-family residential lots, a 10-acre 200-unit apartment complex, a 5.5 acre park basin, and a 2.8 acre green belt/park. Raney prepared the Draft and Final EIR, which addressed traffic, air quality, noise, and flooding. The EIR has been certified and the project approved.



Pine Acres North EIR

Client: Amador County, California

The Pine Acres North project included approval of a General Plan Amendment from Commercial to Residential Low Density and Residential Suburban to Residential Low Density, a Tentative Subdivision Map, and Rezone. Unique features in the project site include a mine tunnel no longer in use and oak woodlands. Raney prepared the Draft EIR, which was released to the public for review. Key issues addressed in the Draft EIR included traffic, air quality and climate change, biological resources, and hazards associated with on-site mine remnants and arsenic soils. A Final EIR was prepared to respond to the comments received. The EIR was certified and the project approved.



Wildhorse Ranch EIR

Client: City of Davis, California

The Wildhorse Ranch Project consisted of 25.8 acres and included an amendment of the General Plan land use designation of the site from Agriculture to Residential Medium Density. The project also includes a Rezone from P-D#3-89 to a new Planned Development. The General Plan land use designation amendment request is also subject to the Measure J voter approval. The proposed project included the development of approximately 192 for-sale single-family homes of varying types and sizes, including detached single family and attached townhomes. The proposed project also included public open space, greenbelts, bike paths, and additional land to complete the greenbelt/agricultural buffer between actively farmed land and residential development. The EIR addressed all major CEQA topic areas including traffic, air quality and climate change, noise, and loss of agricultural resources. The EIR was

certified and the project approved by City Council. The project, however, was denied by a Measure J vote of the public.



Emerson EIR

Client: City of Oakley, California

The proposed Emerson project included residential development, a Commercial shopping center, and associated roadway and infrastructure improvements. The property is located within the Cypress Corridor Special Planning Area, as identified in the Oakley 2020 General Plan. A Development Agreement, which addressed density, was also adopted for the property. The necessary City of Oakley entitlements included a General Plan Amendment, Rezone, Tentative Subdivision Map, and Design Review. Raney prepared the Draft EIR, which addressed traffic, air quality, noise, and climate change. Based on the comments received and legislation passed since the project began in 2005, Raney prepared a Partially Re-circulated Draft EIR and Response to Comments document. A Final EIR was prepared, responding to all the comments received, including a detailed letter from attorneys representing several unions. The EIR has been certified and the project approved.

Gilbert Property EIR

Client: City of Oakley, California

The proposed Gilbert Property project consisted of a variety of residential development. The development would include up to 510 residential units. The Gilbert property would consist of five neighborhoods with varying lot sizes. The neighborhoods are proposed to be woven together into a comprehensive community through the use of traffic and pedestrian circulation, a centrally located park, surrounding a stormwater retention pond, coordinated landscape treatments and complimentary architectural styles. Raney prepared the Draft and Final EIR, which addressed traffic, air quality, noise, and hazards. The EIR was certified and the project approved.

Lexington Heights EIR

Client: City of Galt, California

The Lexington Heights project was a rezone and tentative subdivision map to subdivide a site into lots for the development of 64 single family homes. Raney, under contract with the City of Galt, prepared the necessary CEQA documents, including the Initial Study, Draft EIR, and Final EIR. The primary issues addressed in the EIR include traffic, air quality, noise, and biology. The Draft EIR has been circulated for public review and the Final EIR was prepared. The EIR has been certified and the project approved.

Prudler Subdivision EIR and Planning Services

Client: City of Woodland, California

The proposed Prudler Subdivision project consists of the construction of approximately 204 detached single-family residential units on 38 acres, with an average density of approximately 5.85 units per acre. Project entitlements include a General Plan Amendment, Specific Plan Amendment, Rezone, Conditional Use Permit, and Tentative Subdivision Map approval. Raney, under contract with the City, has prepared the EIR to address the potential environmental effects associated with the proposed project. Key issue areas include air quality and greenhouse gas emissions, biological resources, noise, and transportation and circulation. Raney has prepared

the Draft and Final EIR, as well as the Planning Commission staff report and resolutions/ordinances. The project is currently proceeding through public hearings.

Fairway Oaks EIR / Initial Study

Client: City of Galt, California

The Fairway Oaks project consists of a rezone and tentative map to create 127 single-family lots and an 8.5-acre neighborhood park with an oak tree preserve and a Class I bike trail that travels along Dry Creek. Raney is under contract with the City of Galt to prepare the necessary CEQA documents, including the Initial Study, Draft EIR, and Final EIR. The primary issues addressed in the EIR include traffic, air quality, noise, and trees. The Draft EIR has been prepared and circulated for public review. Subsequent to the circulation of the Draft EIR, the applicant initiated project changes and the City adopted an updated General Plan, which has necessitated the preparation of a modified environmental document. Because the project is consistent with the updated General Plan, an Initial Study/Mitigated Negative Declaration tiering off the General Plan EIR has been prepared and circulated for public review. Raney completed the Final EIR, the document was certified, and the project was approved.

Silver Oak Estates Initial Study / Environmental Impact Report

Client: City of Clayton, California

The project includes development of seven (7) single family homes, 28 town homes, and 24 “green courts” located on approximately 5.37 acres, a neighborhood swimming pool and cabana on 0.59 acres, roadways on 2.10 acres, and 7.84 acres of open space. The open space will include a 50-foot conservation area will separate the top-of-bank of Mount Diablo Creek from the edge of development associated with the Silver Oak Estates project. The property is bordered to the north by Oakhurst Drive, to the south by Mount Diablo Creek, to the west by Mount Diablo Creek and Lydia Lane Park, and to the east by the Oakhurst Country Club golf course. Beyond Oakhurst Drive to the north and Mount Diablo Creek to the south, are existing single-family home developments. Vehicular access to the project would be from Oakhurst Boulevard and Lydia Lane. The proposed project is consistent with the current Single Family Medium Density (MD) General Plan designation and Planned Development (PD) zoning designation. Under contract with the City, Raney is preparing an Initial Study to analyze the potential environmental effects associated with the Silver Oak Estates Residential Project which include the issue areas related to Aesthetics, Air Quality and Greenhouse Gas Emissions; Biological Resources; Cultural Resources; Hydrology and Water Quality; Noise; and Transportation and Circulation. The Draft IS has been circulated for public review. Based upon comments received, the City and applicant have entered into a contract with Raney to prepare an EIR.

Monterey Central Initial Study / Mitigated Negative Declaration

Client: City of Morgan Hill, California

The Monterey Central project includes three two and three-story residential buildings, consisting of a total of 14 single-family attached units and encompasses approximately 0.9 acres that are currently vacant. Buildings would have a 20-foot setback from Monterey Road and East Central Avenue in order to accommodate front yard landscaping and porches. The project would also include vehicular access to the residential buildings, and curb, gutter, and sidewalk improvements along the project frontage road. A four-foot path would be constructed throughout the site, which would connect the proposed project site to the new sidewalks along East Central Avenue and McLaughlin Avenue. The project requires the City’s approval for a Vesting Tentative Map entitlement to subdivide the 0.9-acre site into 14 lots for single-family attached

units plus one lot for common area. Raney, under contract with the City of Morgan Hill, is currently preparing an Initial Study / Mitigated Negative Declaration which discusses Biological Resources, Hydrology and Water Quality, and Noise as key issues areas. Raney has submitted the Administrative Draft IS and the City is currently reviewing the document.

Bella Fiore Initial Study / Mitigated Negative Declaration

Client: City of Brentwood, California

The Bella Fiore project includes the construction of 89 single-family, two-story residential units on approximately 13.50 acres of the 17.92-acre site. The homes range between 2,001 and 2,504 square feet. In addition, the proposed residential development includes approximately 0.87 acres of open space. A 4.01-acre remainder parcel would be created through the Tentative Map process to retain one of the existing residences located on the southcentral portion of the property. Project entitlements include a Rezone from R-2 to Planned Development (PD), Tentative Subdivision Map, and Design Review. Raney, under contract with the City, prepared the Initial Study and a Mitigated Negative Declaration. The Initial Study addressed impacts associated with Air Quality and Greenhouse Gas Emissions (GHG), Biological Resources, Hazards and Hazardous Materials, Hydrology and Water Quality, Noise, and Transportation, Traffic, and Circulation. The Initial Study / Mitigated Negative Declaration was adopted and the project approved.

Anderson Residence Initial Study / Mitigated Negative Declaration

Client: City of Morgan Hill, California

The Anderson Residence project includes the construction of an 8,170-square foot, two-story, single-family residence and pool on the property. In addition, the proposed project includes a quarter-mile paved driveway from Rolling Hills Drive for resident access, as well as a septic tank and associated 6,500-square foot leach field, and a water well and associated water storage tank. According to the grading plan, approximately 0.9 acres would be disturbed as a result of the project. The remaining acreage, roughly forty-five acres, would remain preserved as open space via a conservation easement. Design Review approval is required for the project, given the site's "Sensitive Site" status, pursuant to Morgan Hill Municipal Code Section 18.74.060. Raney, under contract with the City of Morgan Hill, prepared an Initial Study / Mitigated Negative Declaration which discussed Biological Resources, Geology and Soils, Hydrology and Water Quality, and Utilities and Service Systems as key issues areas. The Initial Study/Mitigated Negative Declaration was adopted and the project was approved.

Ciolino Joint Initial Study / Environmental Assessment

Client: City of Morgan Hill, California

The proposed Ciolino project includes construction of an 8-10 unit affordable housing complex on 0.29-acre at the southwest corner of Monterey Road and Ciolino Avenue in the City of Morgan Hill. The proposed project will be funded by U.S. Department of Housing and Urban Development (HUD) HOME funds. Raney, under contract with the City, prepared a Joint CEQA/NEPA Initial Study and Environmental Assessment. Key issue areas addressed in the environmental analysis included Air Quality and Greenhouse Gas Emissions, Cultural Resources, Noise, Hazards and Hazardous Materials, and Hydrology and Water Quality. Raney sub-contracted with a geotechnical engineer for the provision of a Phase II Environmental Site Assessment. The Initial Study/Environmental Assessment was completed on-time and within budget and the project has been approved.

Palmilla Initial Study / Mitigated Negative Declaration

Client: City of Brentwood, California

The Palmilla Project includes 409 single family lots, 112 of which remain in the same configuration as originally approved for the previous “Marseilles” project and now belong to Wouldiam Lyon Homes. The remaining 297 single family lots are proposed for reconfiguration under the new vesting tentative map for Subdivision 9332. Project entitlements include Approval of a General Plan, Approval of a Rezone, Approval of a Vesting Tentative Map for Subdivision 9332, and Approval of a Design Review. Raney prepared an Initial Study / Mitigated Negative Declaration under contract with the City of Brentwood. The Initial Study/Mitigated Negative Declaration was adopted and the project was approved.

Amadora South Initial Study / Mitigated Negative Declaration

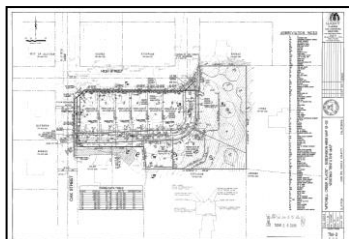
Client: City of Morgan Hill, California

The proposed Amadora South project is located in the northern portion of the City of Morgan Hill, just west of Highway 101. The project site consists of approximately six acres and is bounded by Peebles Avenue to the north, Madrone Parkway to the south, Taylor Avenue to the east, and a nursery to the west. The project site is currently zoned residential (R-1 20,000). The existing land use is a nursery. The applicant, Clayton-MH Taylor Investors, proposed to construct eleven single-family homes on the approximately six-acre site. Requested entitlements included approval of a Vesting Tentative Map. Raney, under contract with the City of Morgan Hill, prepared an Initial Study / Mitigated Negative Declaration which discussed Air Quality and Greenhouse Gas Emissions; Hazards and Hazardous Materials; Noise; and Public Services as key issues areas. The Initial Study/Mitigated Negative Declaration was adopted and the project was approved.

Bruce Residence Initial Environmental Study / Mitigated Negative Declaration

Client: City of Sausalito, California

Raney was under contract with the City of Sausalito to prepare an Initial Environmental Study for the Bruce Residence project. The project site consists of a 14,002 square foot irregularly shaped parcel. The parcel is occupied by a 3,708 square-foot duplex at the southeastern corner of the lot. The applicant requested City approval of a Tentative Parcel Map and Design Review Permit to subdivide the existing parcel into two parcels and construct a new single-family residence on the newly created parcel. The applicant requested an Encroachment Agreement for a driveway encroachment into the Sausalito Boulevard right-of-way and existing encroachments into the Marion Avenue right-of-way. In addition, the proposed project included installation of steps which would complete a partially-installed walkway in the South Street right-of-way between Edwards Avenue and Marion Avenue. The applicant also requested a Tree-Removal permit to remove one protected tree on the subject site. Raney prepared the Initial Environmental Study, which addressed aesthetics, transportation, and geology and soils. The Initial Environmental Study/Mitigated Negative Declaration and project have been approved.



Mitchell Creek Project IES/MND and Planning Services

Client: City of Clayton, California

The Mitchell Creek Place project involves the demolition of an existing single-family residence, construction of nine single-family residences, a private street, and the necessary water, wastewater, and stormwater infrastructure. Project entitlements include approval of a Vesting Tentative Map, site plan review permit, as well as site-

specific amendments to the Town Center Specific Plan and Clayton Zoning Ordinance. Other amendments were processed in the downtown area concurrently and evaluated in the IES/MND prepared by Raney. Raney also assisted the Community Development Director by providing planning services, including project application review, preparation of staff reports and conditions of approval. The IES/MND required analysis of the existing on-site residence by an architectural historian to determine if demolition of said residence would constitute a significant impact under CEQA. The IES/MND was adopted and the project was approved.

MIXED USE

Eastview Specific Plan EIR and Planning Services

Client: City of Galt, California

The proposed Eastview Specific Plan project consists of a mixed residential development, including parks, open space, schools, minor commercial and public facilities, and associated infrastructure on approximately 337 acres. Requested entitlements include Annexation, Pre-zoning, General Plan Amendment, Specific Plan Approval, Vesting Tentative Map(s), and creation of a Mello-Roos or other special financing district. Raney is currently under contract with the City of Galt to prepare an EIR to address the potential environmental impacts associated with the proposed project and provide associated planning services. Potential environmental impacts to be analyzed in the EIR include aesthetics, air quality and greenhouse gas emissions, biological resources, cultural resources, geology and soils, hydrology and water quality, land use and planning, agricultural and forestry resources, noise, population and housing, public services and utilities, and transportation and circulation. The EIR was further prepared to serve Sacramento County LAFCo at the time of processing annexation. Raney and staff had been in close coordination with LAFCo staff regarding the annexation boundaries, process and EIR. In addition, Raney assisted City staff with application routing, agency coordination, public outreach, preparation of staff reports, and project management. The project has been recommended for approval by the Planning Commission and is pending City Council review.

PlumpJack Squaw Valley Inn EIR

Client: County of Placer, California

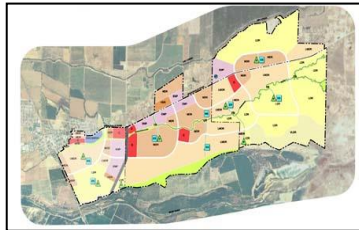
The PlumpJack Squaw Valley Inn project consists of the demolition of the existing 61-room PlumpJack Squaw Valley Inn, constructed in 1959, located adjacent to the Squaw Valley Ski and Recreation Area, and the construction of the following primary components: 1) a two- and five-story hotel, containing 60 hotel key rooms and 6 residential units; 2) a three-story residential condominium building, containing 12 units; 3) a four-story residential condominium building, containing 16 units; and 4) an underground parking structure, containing 135 parking spaces. Raney is currently under contract with Placer County to prepare an EIR to evaluate the project's potential environmental impacts. Primary issues of concern include, aesthetics; air quality and greenhouse gas emissions; biological resources; geology and soils; hazards; hydrology and water quality, including impacts to groundwater and the hydrologic regime of Squaw Creek; noise; traffic and circulation; and utilities. The Administrative Draft EIR has been submitted to the County for review.



Aspen 1 – New Brighton

Client: Stonebridge Properties, LLC for City of Sacramento, California

The proposed Aspen 1 project includes a mixed use Planned Unit Development with a combination of multiple types of residential project and densities as well as a commercial center and commercial mixed use. Integrated throughout the PUD are parks and greenways as well as an urban farm. A 30± acre strip along South Watt Avenue is located within the unincorporated area of the County of Sacramento and requires reorganization (annexation and related detachments) into the City of Sacramento. In order to develop the 232± acre site, the necessary entitlements include a General Plan Amendment for the portion of the site to be annexed, a Pre-zoning for the portion of the site to be annexed, a Rezone to PUD and adoption of a Schematic Plan and PUD Guidelines, Large Lot Map, Tentative Subdivision Map with Subdivision Modifications, a Development Agreement, and an Inclusionary Housing Plan. Raney prepared the Administrative Draft EIR; addressing all CEQA topics, including traffic, air quality and climate change, hazards, flooding, and geology due to the former mining of the site, as well as the issues necessary for Sacramento County LAFCo to utilize the EIR as a Responsible Agency. The environmental document was certified and the project was approved.



Johnson Rancho EIR and Planning Services

Client: City of Wheatland, California

Raney is currently under contract with the City of Wheatland to prepare a program-level EIR for the Johnson Rancho project. The proposed project is primarily composed of three separate properties – the Johnson Rancho property, the Bear River Hop Farm property, and the Dave Browne property. Requested entitlements include annexation, General Plan amendment, and pre-zone. The proposed project would include the development of up to approximately 13,141 residential lots, varying from Very Low Density Residential to High Density Residential, on approximately 4,069 acres located within Yuba County. In addition, development of the project would include other land uses, such as Employment/Office, Commercial, Civic Center, Elementary and Middle Schools, Parks and Open Space, and a potential hospital. Raney prepared the Draft EIR to address the anticipated environmental effects associated with the proposed project, including but not limited to, Aesthetics, Agricultural Resources, Air Quality, Biological Resources, Cultural Resources, Geology & Soils, Hazards and Hazardous Materials, Hydrology and Water Quality, Land Use & Planning, Mineral Resources, Noise, Population and Housing and Employment, Public Services, Transportation and Circulation, and Utilities and Service Systems. The EIR also included components necessary for Yuba County LAFCo action as a responsible agency. Raney prepared the Draft and Final EIRs, as well as the staff reports for Planning Commission and City Council. In addition, Raney negotiated a Development Agreement on behalf of the City. The EIR has been certified and the project approved. Raney also negotiated a Master Tax Sharing Agreement with Yuba County to facilitate the LAFCo review as well as prepared the application to LAFCo, including the Plan for Services, on behalf of the city. The Tax Sharing Agreement and LAFCo annexation have been approved.



Curtis Park Village and Remedial Action Plan EIR

Client: Petrovich Development Company for City of Sacramento, California

The Curtis Park Village project included obtaining the appropriate entitlements for the infill development of about 250 single-family home sites, 310 multi-family housing units, approximately 50,000 square feet of first floor commercial uses with multi-family housing on upper floors, approximately 150,000 square feet of neighborhood-serving commercial uses, and five to six acres of park/open space. The EIR was also prepared to address the changes in the Remedial Action Plan associated with the toxics of the former railyard, requiring coordination with the State Department of

Toxics and Substance Control. The EIR addressed all the CEQA topics with special emphasis on traffic, air quality and climate change, noise, hazards, and compatibility. The Draft EIR was circulated for public review. Given the controversy associated with the proposed project, extensive comments were received on the Draft EIR. The Final EIR was prepared and certified by the City Council. The project has been subsequently approved.

Brentwood Boulevard Specific Plan EIR

Client: City of Brentwood, California

The Brentwood Boulevard Specific Plan EIR project site is located within the City of Brentwood and in unincorporated portions of Eastern Contra Costa County, California within the City of Brentwood Sphere of Influence. The project site consists of approximately 436 acres along the Brentwood Boulevard (State Route 4) corridor, and is bounded by Delta Road to the north and Second Street to the south. The Brentwood Boulevard Specific Plan would guide public and private investment throughout the proposed project area to fulfill the community's intention for the creation of a "Grand Boulevard" stretching between Downtown and the City's ultimate northern limits. When fully implemented, the proposed project would revitalize and enliven the project area and create new prosperous live/work areas. The Draft EIR was circulated for public review and Raney was in the process of preparing the Final EIR; however, the project was modified by the City to address public concerns. Raney prepared a Re-circulated Draft EIR based upon the revised project description. Raney prepared the Final EIR, responding to comments received during the public review period. The EIR has been certified and the project approved by City Council.

Nichols Grove EIR and Planning Services

Client: City of Wheatland, California

Raney, under contract with the City of Wheatland, prepared an EIR and provided planning services for the Nichols Grove project. The project site consists of 485.5 acres. The original project application included a Small Lot Tentative Subdivision Map comprised of 1,427 single family residential lots, one (1) high density residential lot, one (1) commercial mixed use lot, seven (7) park and open space lots containing parks and landscape corridors, four (4) well lots, two (2) school lots, and 30 miscellaneous lots. A total of 91 mixed use residential units and 91 high-density residential units were also included in the original project. The Draft EIR was released to the public. The project applicant, however, submitted a revised application, consisting only of program-level entitlements, including annexation to the City of Wheatland, General Plan Amendment, and Pre-zone. Raney revised the mitigation measures in the Final EIR to ensure that the measures were appropriate for the program-level specificity now inherent in the application. In addition, the EIR was prepared for Yuba County LAFCo's use as a

Responsible Agency for processing the annexation. It should be noted that Raney worked extensively with the applicant on their Design Guidelines to produce a document that includes developmental standards ensuring quality, pedestrian-oriented development at varying densities. The EIR has been certified and the program-level project approved.



Creekside Terrace (aka Rivulet) IES/MND

Client: City of Clayton, California

The Creekside Terrace project, previously known as the Rivulet project, is a planned development located in the designated commercial area of the Clayton Town Center. The proposed project consists of construction of a two-story mixed-use building, including 7,200 square feet of retail commercial space on the first floor and 7 residential units and terrace on the second floor. Required approvals include a lot line adjustment, tentative map, development plan, and streambed alteration. Raney prepared an IES/MND, which evaluated several technical issues, including biological and tree resources, traffic, and the hydrology of Mitchell Creek and the project's potential impacts to the creek's flow regime and bank stability. The IES/MND was adopted and the project has been approved.

City Center Lofts EIR and Planning Services

Client: City of Woodland, California

The proposed City Center Lofts project was a mixed use project totaling 278,229 square feet, including ground floor retail, condominiums, and live-work space in downtown Woodland. Raney prepared an EIR for the project, as well as provided planning and project management services. The EIR addressed the demolition of an historic structure, as well as traffic, parking, air quality, noise and infrastructure. The EIR has been certified and the project approved.



Commerce Station EIR

Client: Commerce Station, LLC for City of Sacramento, California

The Commerce Station Project included the development of a unique mixed-use community in the North Natomas Community Planning Area. The overall objective of the proposed project was to develop a destination community that allows individuals to live, work, shop, dine, and recreate in one master-planned development. Requested entitlements for the project would modify existing land use designations to allow for approximately 21.2 acres of new regional commercial uses and approximately 4 acres of park space. At full buildout, the proposed project would include a total of approximately 3,224,380 square feet of mixed-use office, retail, support retail, hospitality, and residential uses with individual building sizes ranging from one to ten stories in height. Raney prepared the Draft EIR and Final EIR, which addressed traffic, air quality, and noise. The EIR has been certified and the project approved.

Covell Village EIR

Client: City of Davis, California

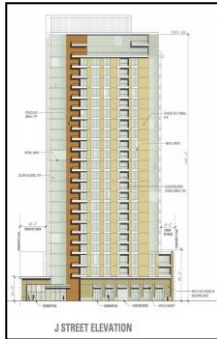
The Covell Village project site consisted of a 386-acre unincorporated portion of Yolo County just north of the Davis city limits. The project consisted of a residential subdivision containing up to approximately 1,475 dwelling units as well as a commercial center with 40 loft-type apartments above, a fire station, a satellite high school, and parks and greenbelts to serve the

community. Given the controversy associated with the proposed project, extensive comments were received on the Draft EIR. Raney prepared the Draft EIR for the Covell Village project and completed the process of responding to numerous public comments for the Final EIR. The EIR was certified and the project approved by the City Council. The project was subsequently denied by a public vote pursuant to Measure J.

Brentwood Downtown Specific Plan EIR

Client: City of Brentwood, California

The Downtown Specific Plan is a district wide plan. Development within this district would reflect the Downtown's roles as the "Heart of the City" and would be a logical future transit access point. This specific plan set required minimum development intensities and promote a multiplicity of uses. Several elements were incorporated into the Downtown Specific Plan to ensure a variety of mixed-uses. Raney prepared the EIR to address traffic, air quality, noise, and compatibility with adjacent uses. The EIR has been certified and the specific plan approved.



Cathedral Square EIR

Client: St. Anton Partners / City of Sacramento, California

The Cathedral Square project involved the demolition of the existing on-site structures and the construction of a 25-story, 472,020 square foot (sq. ft.) building located on 0.67 acres in downtown Sacramento. The proposed project included 233 condominium residential units, approximately 10,100 sq. ft. of ground floor retail, and 326 parking stalls. Raney prepared an EIR which addressed traffic, air quality, noise/vibration, shadows, as well as historic and cultural resources. The Draft EIR was circulated for public review and the Final EIR prepared. The EIR has been certified and the project approved.

COMMERCIAL & INDUSTRIAL

Mace Ranch Innovation Center EIRs

Client: City of Davis, California

The proposed Mace Ranch Innovation Center (MRIC) project consists of the development of an 2,654,000-square foot innovation center in the City of Davis, California. The MRIC Project requires a Sphere of Influence amendment, annexation, and rezoning, as well as a General Plan amendment, Preliminary Planned Development (PPD), site plan and architectural review, and a development agreement. Given the scale, complexity, and location, the project is one of intense public scrutiny.

Raney assembled a team of technical sub-consultants which included a traffic engineering firm, noise consultant, cultural resources specialist and consulting paleontologist, and an urban decay specialist to prepare technical reports. The complexity of the project, the size of the sub-consultant team, and the City's requirement of a compressed timeframe have necessitated extensive coordination between Raney and the sub-consultant team to ensure all issues have been addressed adequately and accurately within schedule and budget. This coordination included ensuring that all sub-consultants use the same assumptions for their analyses, such as project employee estimates, project absorption projections, etc.

While Raney was preparing the Administrative Draft EIR, the City of Davis requested that the scope of the EIR be expanded to include equal-weight analysis of a mixed-use alternative, and two equal-weight cumulative analyses. In response, the City authorized budget augmentation for Raney to complete the out-of-scope work requests. To date, all work has been performed within authorized budgets and on-time. The Draft EIR was released for public review and, given the complexity and substantial size of the technical environmental analysis, was given an extended public comment period for the local community. Raney has completed the Final EIR and a hearing has been scheduled to consider the project and adequacy of the environmental document.

Auburn Creekside Shopping Center EIR

Client: Pacific Properties for Placer County, California

The proposed Auburn Creekside Shopping Center project consists of the construction of a 155,000 square-foot commercial shopping center complex. The project site is comprised of approximately 18.62 acres, located just north of downtown Auburn in Placer County. An Administrative Draft EIR was previously prepared for the project by another environmental consulting firm; however, the contract was canceled at the County's request before the Administrative Draft EIR was complete. Raney is currently under contract with the County to prepare a project-level EIR for the Shopping Center project. The primary environmental issues associated with the project include aesthetics, air quality, biological resources, cultural resources, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, land use and planning, noise, public services, transportation and circulation, and utilities and service systems. The Draft EIR has been circulated for public review and Raney has submitted an Administrative Final EIR for County review.

Antioch Walmart Expansion Environmental Review

Client: City of Antioch, California

The proposed Walmart Expansion project is located within the City of Antioch at the corner of Lone Tree Way and Hillcrest Avenue. The existing Walmart serves as the anchor store for the Williamson Ranch Shopping Center and was originally approved as a part of the Williamson Ranch Plaza project in 1998. The proposed Walmart Expansion project consists of expanding the existing 141,498 square foot store to approximately 175,073 square feet. The building expansion will incorporate grocery sales, stockroom, and loading dock with associated features. The total square footage of the expansion is estimated to be 33,575. In addition to building expansion, the applicant is proposing to make modifications to the building design, security features, sustainability features, landscaping, lighting, and drainage as well as creating additional parking (approximately 176 stalls) and vehicular connections.

Walmart submitted an application to expand the existing store in 2005, which was then revised and re-submitted. An EIR was prepared and circulated for public review in 2010; however, City Council did not act upon the EIR and the Design Review application was approved on the premise that discretion was limited for Design Review and an EIR was not appropriate. Following approval, a lawsuit was filed and the court ruled in favor of the opponent. Raney, under contract with the City of Antioch, reviewed the 2010 Walmart Expansion Project EIR along with updated traffic study information and prepared an Administrative Draft EIR to update traffic, air, noise, and urban decay. On appeal, however, the court ruled in favor of the City and further environmental review was not required.

Woodland Gateway II EIR and Planning Services

Client: City of Woodland, California

The proposed Woodland Gateway II project includes annexation, a General Plan Amendment to re-designate the site for General Commercial development, and a Pre-zoning of the site to General Commercial (C-2) in order to accommodate a future commercial development. The primary environmental issues of concern included urban decay, proximity to the wastewater treatment plant, and the provision of public services such as water supply, wastewater, and police as a result of annexation to the City from the County of Yolo. In addition, Raney coordinated with City staff and the County as well as LAFCO to ensure that all land use issues and annexation policies are adequately addressed. Because the proximity to the City wastewater treatment plant was of concern, an odor analysis was prepared. Raney prepared the Draft EIR and Final EIR. In addition, Raney assisted the City in the negotiations of the Development Agreement and prepared all the staff reports for the proposed project. Raney served as an extension of staff, making presentations at the Planning Commission and City Council hearings. The EIR was certified and the project approved; however, a lawsuit has been filed. The court upheld the EIR; however, an appeal has been filed. The appellate court overturned the EIR and required the City to rescind the approvals. The City rescinded the project approvals and the applicant decided not to file an appeal, but to wait for the City's adoption of a General Plan update. Subsequent to the certification of the EIR, Raney also prepared the City Services Plan for submittal to LAFCo in conjunction with the annexation application.

Bohemia Retail Project EIR

Client: County of Placer, California

The applicant is requesting approval of a Conditional Use Permit to construct a retail building approximately 155,000 square feet in size that would occupy the majority of the eastern portion of the project site. A fueling station is also proposed in the southwest portion of the site. Raney prepared a project-level EIR that provided a comprehensive analysis of the anticipated environmental effects associated with the construction and operation of the proposed project. The primary environmental issues of concern for the Bohemia Retail Project are Aesthetics, Air Quality, Global Climate Change, Biological Resources, Cultural Resources, Geology and Soils, Hazards and Hazardous Materials, Hydrology and Water Quality, Land Use and Planning, Mineral Resources, Noise, Public Services, Transportation and Circulation, Utilities & Service Systems, and Socio-Economics. The Draft and Final EIRs have been prepared and certified by Planning Commission and the project approved. A lawsuit was filed regarding alleged soil contaminant issues. The lawsuit was dismissed, and all toxicity concerns were closed.



Second Street Crossing (Target Store) EIR

Client: City of Davis, California

The Second Street Crossing project involved the development of a 19.06-acre site for commercial uses. The project consisted of a 126,842 square foot Target Store building plus a 10,000 square foot garden center for a total of 136,842 square feet. In addition, the project included the construction of four accessory building pads for future retail development totaling 46,000 square feet. Raney, under contract with the City of Davis, prepared the Draft EIR which addressed all environmental issue areas with traffic and noise being of greatest concern to the surrounding area. An urban decay analysis was also prepared. The Draft EIR was circulated and

a Final EIR prepared. The EIR has been certified and the project was approved by the City Council. The project was subsequently approved by a vote of the citizens.

Galt Walmart EIR

Client: City of Galt, California

The proposed project included the development of 11.26 acres of vacant land zoned Highway Commercial (HC) into a retail building. The project consisted of one (1) 132,295 square foot building. Consistent with the City's Big Box Ordinance, a Conditional Use Permit was required. Because the proposed tenant is a Walmart, the EIR was prepared to address the basic CEQA issues as well as impacts related to urban decay. Given the proximity to residential uses, noise was also a concern. Raney prepared the Draft EIR and Final EIR as well as responded to numerous comments received at the public hearings. The EIR has been certified and the project approved. A lawsuit, however, was filed. The judge rejected many of the petitioner's claims with one exception. The judge required additional information and analysis related to forklift back-up beeper noise. Additional analysis was conducted and a revised noise chapter was prepared by Raney. The City Council has re-certified the EIR.



Natomas Crossing EIR

Client: Alleghany Properties LLC for City of Sacramento, California

The Natomas Crossing project consists of two areas totaling 82.4 acres: (1) Quadrant C south of Arena Boulevard; and (2) the southern quarter of Quadrant B north of Arena Boulevard. Quadrant B will be rezoned to Shopping Center to allow the future development of from 319,500 to 426,000 s.f. of retail space; however, development is not proposed at this time. The 47-acre Quadrant C portion of the project consists of a retail development. The required entitlements for the Quadrant C portion of the project include a General Plan Amendment, North Natomas Community Plan Amendment, Rezone, Planned Unit Development, Schematic Plan Amendment, Conditional Use Permit, and Tentative Parcel Map. Raney prepared an EIR to address traffic, air quality and climate change, noise, and compatibility/consistency. The EIR has been certified and project approved.

Point West Plaza EIR

Client: Tsakopoulos Investments for City of Sacramento, California

Point West Plaza is a retail development consisting of one large 181,670 square feet retail pad. The remaining on-site pads result in a total of 188,443 s.f. of gross retail floor area, and 45,600 s.f. of gross office floor area. The required entitlements for the project include a North Natomas Community Plan Amendment, Rezone, Planned Unit Development, Schematic Plan, and Parcel Map. Raney prepared the Draft EIR and Final EIR which addressed traffic, air quality and climate change, flooding, and compatibility/consistency. The EIR has been certified and the project approved.



River Oaks Crossing Specific Plan EIR

Client: City of Oakley, California

The River Oaks Crossing project includes a Specific Plan and development of a retail center with up to 770,000 square feet. The EIR addresses traffic, climate change, urban decay and all the CEQA issue areas. Under contract with the City of Oakley, Raney completed the DEIR which had been initiated by another consulting firm and, given the controversial nature, responded to numerous comments on the Draft EIR. The City Council certified the EIR and approved the Specific Plan.

San Francisco Police Credit Union Headquarters Initial Study / Mitigated Negative Declaration

Client: City of San Bruno, California

The proposed San Francisco Police Credit Union Headquarters project consists of demolishing an existing restaurant building and constructing a 3-story, 66,800-square foot office building with subsurface parking. The first floor of the office building would include a large reception area, work stations, meeting rooms, small retail credit union branch for SFPCU members, and 8,500 square feet of future office expansion. The second floor would include office work stations and staff lounge. The third floor would include work stations, a training room, and break room. The proposed subsurface parking would consist of two levels, totally 157 parking spaces. In addition, the proposed project includes an additional 45 spaces of surface level parking. Requested project entitlements include and Planned Development Amendment, Planned Development Permit, and Architectural Review Permit. Raney is currently under contract with the City of San Bruno, and has released the Final Initial Study / Mitigated Negative Declaration for Public Review.

Pinole Gateway Shopping Center Initial Study

Client: City of Pinole, California

The proposed project site is located on both the east and west sides of Pinole Valley Road just north of Interstate 80. The proposed project consists of a commercial development with three retail buildings totaling approximately 40,352 square feet; one 9,886 square foot office building with an associated 10,418 square foot underground parking garage, and a 75-foot-high pylon sign on an approximately 5.7-acre site, consisting of three parcels totaling approximately 5.5 acres and an approximately 0.16-acre portion of the Pinole Creek property. Raney, under contract with the City, prepared an Initial Study that provided an analysis of the anticipated environmental effects associated with completion of the proposed project. The primary environmental issues of concern for the Pinole Gateway Shopping Center project were: Aesthetics; Air Quality and Greenhouse Gas Emissions; Biological Resources; Cultural Resources, Geology and Soils; Hazards and Hazardous Materials; Hydrology and Water Quality; Noise; and Transportation and Circulation. Raney assembled a team of sub-consultants, including a biologist, consulting archaeologist, noise consultant, and a traffic engineering firm to prepare technical reports. The Initial Study/Mitigated Negative Declaration was adopted and the project was approved.

El Dorado Hills Town Center West Environmental Impact Matrix

Client: El Dorado Hills Investors, Ltd.

The proposed El Dorado Hills Town Center West project is located within the El Dorado Hills Specific Plan area, at the northwest corner of Latrobe Road and White Rock Road. The project

site consists of approximately 131 acres with existing land uses of commercial and light manufacturing. El Dorado Hills Investors, Ltd. (EDHI) is submitting an application to El Dorado County for revision to the approved El Dorado Hills Town Center West Development Plan. The Plan currently consists of approximately 1,465,000 square feet of development, including commercial and light manufacturing uses. The applicant is proposing to reduce the total allowed building area by approximately 500,000 square feet, eliminate Light Manufacturing from the list of allowable commercial uses, and increase the building area allowed for commercial uses for the remaining square footage.

Raney, under contract with El Dorado Hills Investors, Ltd. prepared a preliminary Environmental Impact Matrix in order to identify the key issue areas associated with buildout of the proposed project and to identify the appropriate CEQA document. Raney completed the Environmental Impact Matrix and is currently in the process of coordinating with El Dorado Hills Investors, Ltd. and El Dorado County to determine the appropriate level of CEQA review, anticipated to be an Environmental Impact Report.

Panda Express Initial Study, Planning Services, & Plan Check Review

Client: City of Antioch, California

The proposed Panda Express project consisted of a 2,230 square foot (sf) freestanding restaurant building that would be located on a 29,622 sf site carved out of the northwest corner of the existing Lowe's Home Improvement Warehouse Store parking lot. The restaurant would include a drive-thru, 25 parking stalls, an outdoor patio with seating under a shade structure, and bicycle parking. The site has been configured to include a dedicated drive-thru lane. The building footprint would consist of the following areas: customer service, dining, single occupancy restrooms, a full service kitchen, dry storage, freezer and cooler, manager's station, and drive-thru station. Raney, under contract with the City, prepared an Initial Study to analyze the potential environmental impacts associated with the proposed project. In addition, Raney provided subsequent Plan Check Review services to the City to ensure the proposed project was consistent with the Zoning Ordinance and previously approved Conditions of Approval.

Galt Entertainment Complex Initial Study / Mitigated Negative Declaration

Client: City of Galt, California

The proposed project consists of the construction of a 2-story, 59,840-square foot entertainment complex in downtown Galt. The project site is comprised of existing commercial buildings, formerly designated as historic. The City prepared a 2030 General Plan Amendment to the City's list of historic structures and features. The on-site commercial buildings were removed from the list of historic structures and features and subsequently demolished to allow for construction of the Entertainment Complex. Proposed project entitlements include a General Plan Amendment, Downtown Specific Plan Amendment, Rezone, and Disposition and Development Agreement. Raney prepared an Initial Study to analyze the potential environmental effects associated with the demolition of the commercial buildings and construction of the Entertainment Complex. In addition to cultural resources, key issue areas include air quality and greenhouse gas emissions, noise, and transportation and circulation. The project has been placed on hold due to the elimination of Redevelopment Agencies in California.

Brentwood Civic Center Initial Study / Mitigated Negative Declaration

Client: City of Brentwood, California

The proposed Brentwood Civic Center project consisted of two phases of development. The first phase included buildout of the City Hall, Council Chambers, and Community Center buildings, with a modified arcade connecting the buildings, and a 76-space surface parking lot, with approval of an amended design review application by the City. The second phase included construction of a 280-space parking garage to take the place of the surface parking lot. Raney, under contract with the City, prepared an Initial Study and Mitigated Negative Declaration, which addressed transportation and circulation. The Initial Study and project have been approved.

Longs Drugs Project Planning Services and Initial Study / Mitigated Negative Declaration

Client: City of Clayton, California

The Longs Drugs project includes a site plan review for the approximate 14,000 square foot Longs Drugs retail store and associated improvements; and a use permit for a drive-thru pharmacy window. Raney provided planning services for the project, including but not limited to, review of application completeness, agency consultation, and preparation and presentation of staff reports. In addition, Raney prepared an Initial Study to analyze the potential environmental effects of the project. Raney provided response to comments submitted on the Initial Study. The Initial Study/Mitigated Negative Declaration was adopted and the project was approved.

Bocce Ball Centre Project IES/MND

Client: City of Clayton, California

The Bocce Ball Centre project involves the construction of a bocce ball facility on a currently vacant approximate 0.7-acre site. The Bocce Ball Centre project includes 8 courts, picnic tables and team benches, an approximate 1,200-square-foot storage building, restrooms, court lights, barbeque grills, fencing around the site perimeter, bleachers, and other ancillary features associated with bocce ball courts. Project entitlements included approval of a General Plan and Specific Plan Amendment, rezone, site plan review permit, and conditional use permit. Raney prepared an IES/MND to analyze the environmental effects of the project. Several comment letters were submitted on behalf of adjacent residents and Raney prepared detailed responses to these comments and attended public hearings in order to be available for questions. The IES/MND was adopted and the Bocce Ball Centre project was approved in July 2005.

Cal Waste Materials Recovery & Recycling Facility Expansion and Transfer Station Initial Study / Mitigated Negative Declaration

Client: City of Galt, California

The Cal Waste Recycling Processing Center is located within the Galt Industrial Park. The project site is zoned Light Manufacturing (LM). The project is bordered by Union Pacific Railroad tracks directly to the west. The applicant currently operates a Materials Recovery and Recycling Facility (MMRF) within an existing 97,896 square-foot concrete tilt-up building. The facility operates under a Conditional Use Permit for receipt of up to 150 tons of recyclables per day from the City of Galt and the surrounding community. The applicant, Cal Waste, is proposing to amend the CUP for an increased MMRF capacity of up to 480 tons of recyclables per day. In addition, Cal Waste requesting approval of a Conditional Use Permit for construction and operation of a transfer station with a capacity of up to 150 tons per day. Construction will mainly consist of tenant improvements and a 5,000 square-foot expansion into the adjacent

tenant space. Raney, under contract with the City of Galt, prepared an Initial Study for the proposed project to address air quality, greenhouse gas emissions, noise, and transportation, traffic, and circulation. The Initial Study and project have been approved.

Cal Waste Recycling Processing Center Initial Study

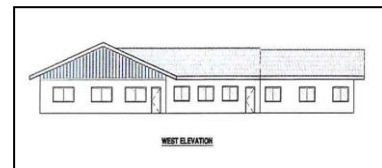
Client: City of Galt, California

The proposed Cal Waste Recycling Processing Center is located within an existing Industrial Park in the City of Galt, California. The project site is fully developed, including a vacant 97,896 square foot concrete tilt-up building. The project applicant, Cal Waste, is proposing to operate a Recycling Processing Center within the existing concrete tilt-up building. The recycling processing center will include receipt, sorting, processing, and shipping of recyclable materials. The proposed project is categorized as a “Materials Recovery and Recycling Facility” (MRRF), consistent with the State of California classification for uses that produce more than ten-percent residual waste. Raney, under contract with the City of Galt, prepared an Initial Study for the proposed project to address air quality, greenhouse gas emissions, noise, and transportation, traffic, and circulation. The Initial Study also addressed the areas necessary for Sacramento County, the Local Enforcement Agency, to act on the project. The Initial Study and project have been approved.

Galt Police Firing Range Initial Study

Client: City of Galt, California

The Galt Police Firing Range consists of expanding the existing 7-acre firing range, located on a City-owned 297-acre site, to include two additional 50-yard pistol ranges and two 100-yard rifle ranges, and associated infrastructure. In addition, the City is proposing to construct a multipurpose area, small storage buildings, gear assembly buildings, and a 5,000 square foot training center and operations building. Raney is currently preparing the Initial Study, which addresses biological resources, including wetland habitat and habitat for sandhill cranes and Swainson’s hawk; transportation and circulation; noise; and hazards and hazardous materials, including safety concerns associated with firing operations as well as lead remediation.



Simplot Expansion Initial Study

Client: City of Lathrop, California

The proposed Simplot Expansion project site currently consists of approximately 339.53 total acres on Howland Road in the City of Lathrop. The applicant, J.R. Simplot Company, is proposing to expand the production capability of the existing Lathrop manufacturing, storage, and packaging facility to include a new fertilizer product, called ASN-26, Fused Ammonium Sulfate/Nitrate. Expansion activities include installation of a modular production unit and raw material storage tanks; including a 1,000 gallon eighty-five percent ammonium nitrate solution tank, four smaller process tanks, and associated pumps, piping, and pipe racks. The proposed project requires approval of a Conditional Use Permit for the site modifications. Raney, under contract with the City of Lathrop, prepared an Initial Study to address the potential environmental impacts associated with implementation of the proposed project; including air quality, greenhouse gas emissions, hazards and hazardous materials, noise, and traffic. The Initial Study and project have been approved.

Laird Norton Warehouse IS/MND

Client: City of Lathrop, California

The proposed Industrial Warehouse project site is located in the City of Lathrop at 11800 Harlan Road. The project site consisted of 41.73 acres and was occupied by three buildings totaling 65,000 square feet and two mill buildings from the former occupant, ProBuild/Lumberman. The applicant, Laird Norton Real Estate, proposed to demolish existing buildings and structures on the site and construct a single concrete tilt-up warehouse building, totaling approximately 749,000 square feet. The proposed site included 186 off-dock trailer parking spots along the north and south property lines as well as an existing rail service. Raney prepared the Draft and Final IS/MND, which included analysis of air quality, biological resources, noise, public utilities, and transportation and circulation. The IS/MND has been certified and the project was approved.

Centinela Hospital Medical Center Initial Study / Negative Declaration

Client: Prime Healthcare, Inc. for City of Inglewood, California

The proposed Centinela Hospital Medical Center (CHMC) project consisted of improvements to the CHMC Campus. The Campus consists of 450,342 square feet, including two 8-story buildings, and emergency room building, nursery, imaging building, medical office building, and the Tommy Lasorta Institute. Campus improvements include remodel and seismic improvements to the South Elevation and main entrance of Building 5. Raney prepared an Initial Study to address the potential environmental effects associated with the proposed project. The Initial Study addresses aesthetics, biological resources, cultural resources, hazards and hazardous materials, noise, and transportation and circulation. The Initial Study and project have been approved.

Gordon Trucking Initial Study

Client: City of Lathrop, California

The proposed Gordon Trucking project is located at the northern end of Harland Road, just north of 12608 Harland Road (Assessor's Parcel Numbers 198-030-18 & 29). The applicant, Ware Malcomb, requested Site Plan Review approval on behalf of Gordon Trucking to construct a trucking facility, consisting of approximately 19,394 square feet (s.f.) office/maintenance building, a 5,145 s.f. truck wash building, and a 10,000 s.f. fuel station canopy on approximately 15.84 acres. Raney prepared the Initial Study, which addressed air quality; SJMSCP compliance; land use compatibility; noise; storm drainage, sewer, and water service capacity; and transportation and circulation. The environmental document and project have been approved by the City of Lathrop Planning Commission.



Brentwood Solid Waste Transfer Station Initial Study

Client: City of Brentwood, California

The Brentwood Solid Waste Transfer Station consisted of relocating the existing transfer station operations and the proposed expansion to a site located north of the City wastewater treatment plant, approximately 1,000 feet north of the existing site. The approximately 5.73-acre project site covers the northern portion of two parcels. The Initial Study and Mitigated Negative Declaration have been prepared and routed for public review. The primary issues addressed include traffic, air quality, noise, compatibility and biological resources. The Initial Study/Mitigated Negative Declaration and project has been approved.

INFRASTRUCTURE

Dixon Main Drain EIR

Client: Dixon Regional Watershed Joint Powers Authority, California

The Dixon Main Drain is located south of the City of Dixon in Solano County and included enlarging the Dixon Main Drain and V-Drain from Swan Road to the RD2068 Intake Canal. The Dixon Main Drain would be enlarged to have a capacity increase of 375 cfs over the existing average capacity of 240 cfs. The primary issues areas were biology and water quality. The Draft EIR and Final EIR were prepared. The project has been approved and the EIR certified.

Kibbe Road EIR

Client: County of Yuba, California

The Kibbe Road project consisted of the construction of a private haul road and improvements to the intersection of SR 20 and Kibbe Road. The purpose of these improvements was to provide a new haul route for Teichert's existing Hallwood mining facility to alleviate existing traffic-related impacts on rural residences. Raney prepared the Draft EIR which was circulated for public review. Raney also prepared the Final EIR. In addition to preparation of the EIR, Raney also assisted the planning staff by preparing the staff reports and distributing the necessary public notices. The EIR was certified and the project approved; however, a lawsuit was filed.

Freeport Boulevard and 21st Street EIR

Client: City of Sacramento, California

An EIR was prepared by Raney, under contract with the City of Sacramento, for the conversion of both Freeport Boulevard and 21st Street from one-way to two-way roadways. The project site was within an area undergoing major fluctuations in circulation; therefore, major issues analyzed included traffic, noise, and air quality. The EIR was certified and the project was approved.

Railroad Avenue Widening EIR

Client: City of Suisun City, California

The Railroad Avenue Widening project included the widening and realignment of Railroad Avenue from Sunset Avenue to Olive Avenue and the installation of traffic signals. The EIR addressed traffic, air quality, noise, as well as biological and cultural resources associated with the roadway construction. The EIR has been certified and the project was approved.

Lone Tree Way Undercrossing EIR

Client: City of Brentwood, California

Lone Tree Way is an at-grade railroad crossing which the City of Brentwood proposed to drop below grade and to widen from two lanes to six lanes. Public and private utilities beneath both Lone Tree Way and the Union Pacific Railroad were to be relocated beneath the undercrossing and a drainage system was to be constructed to accommodate the undercrossing. The EIR prepared by Raney addressed traffic, noise, air quality, and potential utility conflicts. The EIR was certified and the project was approved.

Twin Cities Road Widening Initial Study / Mitigated Negative Declaration

Client: City of Galt, California

The Twin Cities Road Widening project consists of the addition of a westbound lane on Twin Cities Road, from Fermoy Way to Bergeron, and intersection modifications. Raney, under contract with the City of Galt, prepared an Initial Study and Mitigated Negative Declaration to

address biological resources, cultural resources, hazards and hazardous materials, and noise. The Initial Study and project have been approved.

Galt Utility Master Plan Initial Study

Client: City of Galt, California

Raney, under contract with the City of Galt, prepared an Initial Study for the City's Utilities Master Plan, comprised of a Wastewater Collection System Master Plan, Water Distribution System Master Plan, and Storm Drainage System Master Plan. The City prepared and adopted the Utilities Master Plan in order to meet the anticipated new demand associated with the 2030 General Plan update. According to the General Plan, the service area will increase from approximately 3,763 acres to approximately 8,817 acres at full build-out of the General Plan boundaries. The Initial Study was prepared to provide program-level mitigation addressing what each future project would need to comply with in order to minimize the need for future environmental documents. The Initial Study/Mitigated Negative Declaration was approved along with the Utilities Master Plan.



Community Park Parking Lot Expansion Project IES/MND

Client: City of Clayton, California

The Community Park Parking Lot Expansion project is located in the City of Clayton, northwest of the intersection of Marsh Creek Road and Regency Drive, on the Clayton Community Park property. Diablo View Middle School is located directly north of the property. The proposed project involves an expansion of the existing Community Park parking lot by adding a total of 100 new parking spaces along a paved driveway parallel with Marsh Creek Road. Improvements would include construction of the new driveway, new asphalt and concrete paths, stairs, a patio expansion, stormwater filtration planters and appurtenances, and new lighting. Raney prepared an IES/MND to evaluate the potential environmental effects resulting from implementation of the proposed project. Photo simulations were prepared for the IES/MND to show pre- and post-project views, and assist the City in determining whether the proposed improvements would substantially alter the character of the site. The IES/MND was adopted and the project was approved.

O'Hara Avenue Widening Initial Study

Client: City of Oakley, California

The proposed O'Hara Avenue Widening project consists of the widening of O'Hara Avenue from a two-lane to a four-lane divided roadway with a landscaped median, between Laurel Road and Covered Wagon Drive, within the City of Oakley. The proposed project improvements included widening over the top of the existing Contra Costa Canal culverts and would slightly modify the access to the maintenance roads and Delta DeAnza trail. Raney prepared the Initial Study, which addressed traffic, air quality, noise, and cultural resources. The Initial Study/Mitigated Negative Declaration was adopted and the project approved by the City of Oakley.

Empire Avenue Road Widening Initial Study

Client: City of Oakley, California

The proposed Empire Avenue Road Widening project consisted of the widening of Empire Avenue to a four-lane divided roadway with a median, from Carpenter Road to Meeks Lane

within the City of Oakley. Raney, under contract with the City of Oakley, prepared the Initial Study/Mitigated Negative Declaration, which addressed traffic, air quality, noise, and cultural resources. The Initial Study/Mitigated Negative Declaration was adopted and the project approved by the City of Oakley.

Rio Del Oro Sewer Force Main Initial Study

Client: Olivehurst Public Utility District, California

Raney, under contract with the Olivehurst Public Utility District, prepared an Initial Study for the placement of a sewer force main from the Rio Del Oro Subdivision within the Plumas Lake Specific Plan area to the existing Olivehurst Wastewater Treatment Plant. The Initial Study tiered from the Yuba County General Plan EIR as well as the Plumas Lake Specific Plan EIR, addressing the temporary impacts associated with construction such as water quality, air quality, and noise. The Initial Study also addressed the capacity of the wastewater treatment plant.

South Plumas Lake Water Master Plan Initial Study

Client: Olivehurst Public Utility District, California

Raney, under contract with the Olivehurst Public Utility District, prepared an Initial Study for the South Plumas Lake Water Master Plan consisting of a series of wells, a water treatment facility, a storage tank, and distribution lines. The Initial Study tiered off the Yuba County General Plan EIR and the Plumas Lake Specific Plan EIR.

Oak Park Regional Storage Facility Initial Study / Mitigated Negative Declaration

Client: City of Sacramento, California

The proposed Oak Park Regional Storage Facility consists of the construction and operation of an underground storage facility to function as a component of the City's combined sewer system. The proposed facility would provide storage during heavy rainfall periods to reduce potential flooding and combined sewer outflows both regionally and locally. Raney, under contract with the City, prepared an Initial Study and Mitigated Negative Declaration, which addresses air quality and greenhouse gas emissions, biological resources, cultural resources, and noise. The Initial Study has been adopted and the project approved.

Brentwood Boulevard Road Widening Environmental Consultation and Initial Study

Client: City of Brentwood, California

The proposed Brentwood Boulevard Road Widening project consists of the expansion of Brentwood Boulevard from an existing two-lane rural highway to four-lanes, from Havenwood Avenue to Homecoming Way. The proposed widening project also includes the expansion of the Marsh Creek Bridge as well as traffic signal and intersection improvements at Sunset Road. Raney, under contract with the City, is currently reviewing the project description and design alternatives to determine the necessary resource permitting, if applicable, as well as to prepare an Initial Study to address the potential environmental issues associated with the proposed project.

S Street Brick Sewer Combined Environmental Assessment/Initial Study and FONSI/MND

Client: City of Sacramento, California / Cal EPA

The S Street Brick Sewer project includes the use of federal funding for the rehabilitation of the existing combined sewer main in "S" Street from 9th to 14th Streets and the construction of a parallel main for in-line storage from 7th to 9th Streets. Raney prepared the Initial Study and Environmental Assessment for the City of Sacramento Department of Utilities.

City/PCP Pipeline Project Environmental Assessment

Client: City of Oroville, California

Raney was under contract with the City of Oroville to determine the appropriate environmental document (likely an Environmental Assessment) and prepare the document for this CDBG-funded project. Raney prepared an Environmental Assessment for this CDBG-funded project. The project included replacement of approximately 5.5 miles of an existing 12-inch AC pipeline with a 14-inch high density polyethylene pipeline. The pipeline goes from the Pacific Coast Producers (PCP) fruit canning plant pump station to an industrial wastewater treatment plant. The project is currently under construction.

SPECIAL PROJECTS

Medical Marijuana Cultivation Initial Study / Mitigated Negative Declaration

Client: Honeydew Farms, LLC

Raney is currently in the initial phase of preparing the Initial Study. The proposed Medical Marijuana Cultivation site consists of 814.3 acres located near the community of Honeydew in Humboldt County. Raney is working with the project applicant, Honeydew Farms, LLC, to prepare the Initial Study and a Mitigated Negative Declaration. The proposed project requires approval of a Conditional Use Permit for commercial cannabis cultivation, as well bringing existing cultivation sites into compliance with the updated County Commercial Medical Marijuana Land Use Ordinance recently adopted by Humboldt County, and compliance with applicable standards for water quality maintenance and watershed protection. The Initial Study addresses impacts associated with greenhouse gas emissions, hydrology and water quality, and transportation and circulation. Raney is currently drafting the Administrative Draft of the Initial Study.

Public Safety Facility EIR

Client: El Dorado County

The Public Safety Facility Project in El Dorado County involves the development of a new facility to consolidate the operations of the El Dorado Sheriff's Department. The 30.34-acre project site is within the Diamond Springs area of unincorporated El Dorado County, with access from Missouri Flat Road. The proposed development area for the public safety facility is limited to approximately 18 acres of the total site area. The major project components include approximately 106,000 square feet of building space, allocated amongst four buildings, including buildings for the following major divisions: administration, training, morgue, and search and rescue/maintenance. In addition, the County is proposing to develop a 7-acre solar farm on the western portion of the project site, which will provide power to other County facilities. Raney is nearing the completion of the Administrative Draft EIR, which evaluates the following CEQA topics; aesthetics, air quality and greenhouse gas emissions, biological resources, cultural resources, geology and soils, hazards and hazardous materials, hydrology and water quality, land use and planning, noise, public services, traffic and circulation, and utilities. The Draft and Final EIR have been prepared. The EIR has been certified and the project approved.

All American Speedway Operating Agreement Project Environmental Review

Client: County of Placer, California

The All American Speedway is located at 800 All America City Boulevard, near the intersection of Washington Boulevard, in the City of Roseville, California. The project site is comprised of approximately 15 acres. Existing land uses on the project site include a quarter-mile asphalt race

track, pit area, grandstands, bleachers, concession buildings, and parking area. The fairgrounds, including the All American Speedway, are currently owned by Placer County and being managed by the Placer County Fair Association in agreement with the Placer County Facility Services Department.

The proposed All American Speedway Operating Agreement project consists of a new five (5) year agreement and optional five (5) year extension between Placer County Facilities Services and the Placer County Fair Association for the operation and management of the All American Speedway in Roseville, CA. The proposed agreement will supersede the racing components of the existing agreement between the County and the Association. The speedway provides automobile racing and associated activities, with up to two major regional events each year and a capacity of up to 3,000 spectators. Race activities include automobile racing, spectator seating, concession sales, restrooms, public address system, lighting, and pit activities.

Raney is current under contract with Placer County to prepare the project description, conduct public outreach, and establish baseline conditions for preparation of the appropriate CEQA document, anticipated to be a Focused EIR.



Newman Ridge Mine EIR and Planning Services

Client: Newman Minerals, LLC for Amador County, California

The proposed Newman Ridge Project consists of a new hard rock quarry, including mining and reclamation plan, and industrial zone in Amador County, CA. Raney is currently under contract with Newman Minerals, LLC to prepare an Environmental Impact Report for the project. Although under contract with the applicant, the document was prepared for and under the direction of Amador County. Primary issues of concern addressed in the EIR include aesthetics, traffic, air quality and greenhouse gas emissions, noise, cultural, geology and slope stability, hydrology and water quality, and flooding among others. The Draft and Final EIR have been prepared. Given staffing changes at Amador County, Raney also prepared the staff reports, Conditions of Approval, and all resolutions and ordinances for the proposed project. The project has been approved and the EIR certified. A lawsuit, however, was filed and the judge rejected many of the petitioner's claims with one exception. The judge required the traffic section to be recirculated. The section has since been through the hearing process, and the applicant is presenting the findings to the court.

Fairfax Conversion EIR

Client: Artesa Vineyards / CAL FIRE / Sonoma County, California

The Fairfax Conversion Project includes the following components on the approximate 190-acre project site: a 135-acre net vineyard, 23-acres of perimeter avenues, a 9-acre reservoir and sump, 2-acres of driveways and roads, a 1-acre corporation yard, and 20-acres of graded perimeter slopes. Approximately 171 acres of the 190-acre total would be converted from young-growth timber (redwood and Douglas-fir) to vineyard, under the conditions of a Timberland Conversion Permit (TCP) issued by CAL FIRE. The timber harvesting activities on the site would adhere to the California Forest Practice Rules and are described in detail in a Timber Harvest Plan (THP) prepared for the applicant by a state-



licensed Registered Professional Forester (RPF). The actual logging would be performed by a state-certified Licensed Timber Operator (LTO).

The DEIR prepared by Raney found significant impacts related to air quality, biological resources, cultural resources, geology, hydrology and water quality, hazards, transportation and circulation, and noise. All of these impacts were reduced to a less-than-significant level through the implementation of mitigation measures. During the preparation of the Draft EIR Raney worked closely with its specialized team of consultants who have expertise in natural resource issues involved in the project, including hydrology and geomorphology, plant and wildlife biology, fisheries, and archaeology. With its consultants, Raney has lead a truly team effort in working with lead agency CAL FIRE and involved resource agencies, such as the California Department of Fish and Game, Regional Water Quality Control Board, and California Geological Survey. Of particular noteworthiness is the comprehensive carbon sequestration analysis that Raney spearheaded for the CEQA EIR prepared for the proposed vineyard project. Raney prepared a partially re-circulated DEIR based on comments received. Raney worked with CAL FIRE to prepare responses to comments received on both the Draft EIR and partially re-circulated Draft EIR by various state and local agencies, organizations, and interested members of the public. An extensive Final EIR with Response to Comments was prepared. CAL FIRE has certified the EIR and approved the Timber Harvest Plan and Timber Conversion Permit. A lawsuit was filed, and the judge ruled in favor of the petitioners. The judge identified three areas of the EIR where further analysis would be required. The applicant decided not to continue with the project.



Davis Sports Park EIR

Client: City of Davis, California

Raney is currently under contract with the City of Davis to prepare an EIR for the Davis Sports Park complex. The EIR is looking at the Sports Park on three potential sites. The proposed project consists of the rezoning of two existing parks for residential development and development of a 100-acre sports park. The rezoning of the Civic Center ball field would result in the conversion of 3.1 acres into 26 to 60 medium density residential units. The rezoning of the Davis Little League Fields would result in the conversion of 5.5 acres into 92 to 164 high density residential units. The proposed Sports Park would consist of 100 acres with 60 acres developed in the first phase. The first phase of the Sports Park would include nine baseball fields, four softball fields, up to 12 soccer fields, with ancillary parking and common area. The EIR analyzes three potential sites for the Sports Park. Raney prepared the Administrative Draft EIR, which addressed aesthetics, agricultural land conversion, cultural resources, biological resources, hazards, traffic, and land use compatibility. The City has placed the project on hold.

Teichert Marysville Surface Mining & PG&E Infrastructure Improvement Project Subsequent EIR

Client: County of Yuba, California

The project consists of modifications to the approved mining operations for Teichert's Marysville Mine, including increase in annual production, modified dredging equipment, and extension of the PG&E improvements to the site. The Draft and Final EIR were prepared, which

addressed traffic, air quality, noise, biological resources, cultural resources, and water resources. The EIR has been certified and the project approved.

Vernalis West and East Quarry EIR

Client: County of San Joaquin, California

Teichert Aggregates requested a permit to mine and reclaim approximately 790 in four phases or approximately 40 years. The estimated yield of the quarry is 142 million tons of processed aggregate to increase the existing plant output from 4 million tons per year to 6 million tons per year. The EIR addressed the visual impacts from the expanded mining operations as well as the traffic, air quality, and noise concerns. The DEIR was released for public review and the Final EIR prepared. The EIR was certified and the project approved.

Skateboard Park Initial Study / Mitigated Negative Declaration

Client: City of Pinole, California

The Skateboard Park project consists of the construction of a concrete Skateboard Park and associated infrastructure within the City of Pinole, CA. The proposed project site is located within the Pinole Valley Park, just south of Pinole Valley Road. Raney prepared the Initial Study and a Mitigated Negative Declaration under contract with the City of Pinole. The Initial Study addressed impacts associated with Biological Resources and Cultural Resources. The Initial Study / Mitigated Negative Declaration was adopted and the project approved.

Pinole Wireless Communications Facility Initial Study

Client: City of Pinole, California

The proposed Wireless Communications Facility includes the installation and fencing of a 78-foot monopole, nine antennas, associated infrastructure, and a 30 kW generator with diesel fuel tank. Raney, under contract with the City of Pinole, prepared an Initial Study to analyze the potential environmental effects associated with the proposed project; including air quality, biological resources, cultural resources, geology and soils, and hazards and hazardous materials.

Hesperia Solar Initial Study

Client: Bruce Barnett, for San Bernardino County, California

The proposed Hesperia Solar project includes the development and operation of a 2.7-megawatt solar generating facility, including 96 arrays on a fixed-tilt system. The project site consists of approximately 20 acres within the Mojave Desert region of San Bernardino County. Raney, under contract with the County, is in the process of preparing a Draft Initial Study to analyze the potential environmental effects associated with the proposed project; including aesthetics, biological resources, and cultural resources.

OPDE West Sacramento Solar Photovoltaic Renewable Energy IS/MND and Planning Services

Client: OPDE U.S. Corp / City of West Sacramento, California

The proposed project is located on a portion of 160 acres owned by the Sacramento–Yolo Port District adjacent to the Port of Sacramento’s Deep Water Channel, with the Yolo Bypass to the west. The proposed area is currently used for storage and drying of dredge material from maintenance, as well as deepening operations of the Deep Water Channel. In addition, the area is leased for grazing. The proposed project includes a Conditional Use Permit in order to install a solar photovoltaic electric generation system.

Otras Producciones de Energia Fotovoltaica (OPDE) proposed to construct four 6,000 kW, grid-paralleled, photovoltaic, solar electric generating systems adjacent to the Port of West Sacramento's Deep Water Shipping Channel in Yolo County, California. The proposed project would provide an estimated 48 Gigawatt hours of renewable electricity generation annually – enough for approximately 6,000 typical California homes. This renewable energy generation is needed by Pacific Gas and Electric Company (PG&E) to meet its Renewable Portfolio Standard mandate, provide a needed local electrical power generation resource, and improve system reliability on the PG&E grid.

Raney prepared the Initial Study for the proposed project, under contract OPDE for the City of West Sacramento, which focuses on aesthetics, biological resources, geology and soils, air quality and greenhouse gas emissions, and hydrology and water quality.

Galt Wastewater Treatment Plant Solar Power Purchase Agreement Initial Study/Mitigated Negative Declaration

Client: City of Galt, California

The Wastewater Treatment Plant Solar Power Purchase Agreement Project consists of the design, construction, operation, and maintenance of up to a one megawatt solar photovoltaic (PV) array facility on the grounds of the City's Wastewater Treatment Plant (WWTP) facility. The City of Galt would lease the solar power provider the land at a fair market rate. The solar provider, a private company, then constructs and operates the solar PV facility and the City guarantees to purchase a minimum amount of electricity every year at a negotiated rate that is less than current and projected future Sacramento Municipal Utility District (SMUD) rates over the twenty year term of the Power Purchase Agreement (PPA). The facility is anticipated to operate over a twenty-year period and provide 2,000,000 to 2,250,000 kilowatt-hours per year (KWh/yr) of electricity to the WWTP. Raney prepared the Initial Study and a Mitigated Negative Declaration under contract with the City of Galt. The Initial Study addressed impacts associated with Biological Resources and Cultural Resources.

NEPA Projects

The following is a brief list of Raney's NEPA experience, including preparation of Categorical Exclusions, Environmental Assessments, and dual CEQA/NEPA projects.

Heritage Commons Environmental Assessment

Client: Neighborhood Partners, LLC / City of Dixon, California

The Heritage Commons project consists of a 60-unit affordable housing complex located at the northeast corner of the Valley Glen Drive/Heritage Lane and South First Street intersection in the City of Dixon. The proposed project site consists of 2.5 acres of vacant mass graded land within the Brookfield subdivision. This 60-unit project is Phase 1 of a 120-unit affordable senior housing complex, which would include, as Phase 2, an additional 60 units on a 2.57 acre site immediately to the east. Raney prepared an Environmental Assessment under contract with Neighborhood Partners, LLC to meet the requirements of HCD, the NEPA lead agency for the project. A key issue associated with the EA was the demolition of a potentially historic building. The EA was reviewed by HCD and has been approved and funds released to the applicant.

North Biggs Estates Environmental Assessment

Client: Community Housing Improvement Program / City of Biggs, California

The proposed North Biggs Estates project consists of the construction of 56 single-family affordable housing units on approximately 19.5 acres in the City of Biggs. The average density will be approximately 3.5-dwelling units per acre. The project also includes construction of a stormwater detention pond and linear park. Raney, under contract with the applicant, prepared an Environmental Assessment to meet HCD requirements, as the NEPA lead agency for the project. Key issue areas addressed in the EA include air quality, biological resources, cultural resources (including SHPO consultation), hazards and hazardous materials, noise, and traffic. The EA was reviewed by HCD and circulated for public review. The EA has been approved.

DeAnza II Senior Apartments Environmental Assessment

Client: USA Properties / City of Calexico, California

The proposed DeAnza II Senior Apartments project consisted of the construction of a senior apartment complex on 0.69 acres with approximately 54 studio units. The site consisted of a parking lot, located adjacent to the De Anza Hotel. The proposed project was subject to NEPA review due to the use of HOME funds. Raney, under contract with USA Properties, prepared an Environmental Assessment to meet the requirements of NEPA and HCD HOME, the NEPA lead agency for the project. Key issue areas included cultural resources, air quality, and noise. The EA has been approved by HCD.

Dinuba Senior Apartments Environmental Assessment

Client: Chelsea Investments / City of Dinuba, California

The Dinuba Senior Apartments project is a 63-unit affordable senior housing complex located at the intersection of M Street and Merced Street in the City of Dinuba California. The proposed project consisted of the new construction of a two-story, residential development, with approximately 36,874 square feet of residential area and a 1,811 square-foot community room. The project included construction of 51 one-bedroom/one-bath units, 10 two-bedroom/one-bath units, and 1 one-bedroom manager unit. The residential units would be designated as affordable housing for seniors over the age of 55. In addition, the proposed project included 43 off-street parking spaces. Raney, under contract with Chelsea Investments, prepared the Environmental Assessment. A key issue associated with the EA was the potential noise due to the project's proximity to railroad tracks. The EA was reviewed by HCD, circulated for public review, and subsequently approved.

Rochdale Grange Environmental Assessment

Client: City of Woodland, California

The Rochdale Grange project is a 44 unit rental new construction project that contains 43 Very-Low Income units as well as a manager's unit. The 43 units will be HOME assisted and restricted to households at 50 percent and below of the Yolo County Annual Median Income. The 2.73-acre project will be located in the Spring Lake Specific Plan Area on the parcel currently designated as Lot "O" (Assessor's Parcel Number 042-010-88-1) at the corner of Pioneer Avenue and Heritage Parkway. Water, sewer, and drainage are available to the site. The site is zoned as R-15 Multifamily (approximately 15 units per acre). The project has received site plan and design review approval from the Planning Commission. Raney prepared a NEPA Environmental Assessment (EA) to adequately determine the potential environmental impacts

resulting from the proposed federally funded housing project. HCD approved the EA and released funding to the applicant.

60-unit MF Project in Arvin Environmental Assessment

Client: Chelsea Investments / City of Arvin, California

Raney is currently under contract with Chelsea Investments to prepare a NEPA Environmental Assessment for a 60-unit Multi-Family project in Arvin, CA. The proposed project includes construction of approximately 60 residential units on a 4.6 acre site, primarily targeting low to moderate income levels. Analysis in the EA includes potential environmental effects associated with the project's proximity to existing and operating oil well facilities as well as past agricultural uses, including cotton production dating back to the 1930s. Raney prepared the EA in the United States Department of Agriculture (USDA) required format, the NEPA lead agency for the project. However, the project has been put on hold.



Brawley Pioneer Apartments Environmental Assessment

Client: Chelsea Investments / City of Brawley, California

Raney, under contract with Chelsea Investments, prepared a NEPA Environmental Assessment for the Brawley Pioneer Apartments project in Brawley, CA. The proposed project included construction of 76 residential units on a 4.4 acre site, primarily targeting low to moderate income levels. Analysis in the EA includes potential impacts associated with the loss of prime farmland as well as potential hazards from the use of pesticides such as DDT, and the use of underground storage tanks on the project site. Raney prepared the EA in the United States Department of Agriculture (USDA) required format, the NEPA lead agency for the project. The EA has been approved and funds have been released to the applicant.

Eskaton Environmental Assessment

Client: City of Roseville, California

Raney prepared an Environmental Assessment for the Eskaton Roseville Manor Project which would provide 147 units of affordable housing for low-income independent seniors in the City of Roseville. Raney prepared the Environmental Assessment in the format required by HUD because of the HUD funding for the proposed project. Raney coordinated with HUD to ensure all the requirements were met, including contacting SHPO in order to ensure the historic and cultural resources would not be impacted.

Adams Park Environmental Assessment

Client: Real Estate Associates / City of Brawley, California

Raney prepared a NEPA Environmental Assessment for the 49-unit Adams Park Subdivision in the City of Brawley. The project was subject to NEPA review as a result of the project involving HOME Program participation. The EA determined that a FONSI was the appropriate document, as no significant impacts would result from implementation of the proposed project. Raney carried out all the necessary agency coordination during the preparation of the EA, including consultation with the Office of Historic Preservation regarding 106 compliance.

Casa Del Sol Preliminary Environmental Studies

Client: City of Woodland, California

Raney prepared a Preliminary Environmental Studies (PES) form for the City of Woodland and its nonprofit partner, Community Housing Opportunities Corporation (CHOC) to purchase,

merge, and improve two substandard mobile home parks housing very low-income farmworker families. The current project involves additional streetscape and public transit improvements, without which Casa Del Sol's reconstruction could not occur.

Planning Projects & On-Call Services

Raney has provided a list of planning related projects below. It should be noted that several of the projects described under "CEQA Projects" above also included planning services in addition to preparation of the environmental documents. Please see the "CEQA Projects" section above for more information.

City of Wheatland Planning Services/General Plan and EIR

Client: City of Wheatland, California

Raney is currently serving as planning staff for the City of Wheatland. This includes taking the day-to-day planning phone calls as well as processing entitlement requests. In addition, the City of Wheatland updated its General Plan, which was adopted in July 2006. Raney prepared the EIR to evaluate the potential environmental impacts associated with implementation of the General Plan Land Use Diagram. More specifically, the General Plan EIR evaluated the potential environmental impacts associated with the Preferred Land Use Alternative. The Preferred Land Use Alternative was selected by the General Plan Steering Committee after the completion of several community meetings to discuss the multiple land use scenarios being considered for the Update process. The General Plan EIR certified along with the adoption of the General Plan Update Policy Document.



Wheatland Community Vision – 2009 APA Merit Award Winner for Outstanding Planning Achievement

Client: City of Wheatland, California

Raney assisted Wheatland City Council in establishing a long-term vision for future long-term development of the City of Wheatland, including public facilitation and drafting the Wheatland Community Vision document. Raney facilitated a series of workshops between City Council, Planning Commission, and the local citizens to produce a vision statement and guiding policies in terms of progressive urban planning and Smart Growth principles. Throughout the visioning process, citizens were encouraged to take ownership of the document and the process by incorporating their feedback in establishing a vision for the future of the City.

The Community Vision provides a comprehensive guide to the long-term treatment in the areas of Environmental Resources, Community Development and Design, Economic Development, Mobility, Education, Governance, Infrastructure, Public Safety, and Green Space and Recreation. The intent of the Community Vision is to serve as a guide to City staff in making planning and policy decisions for future development of the City as well as a tool for the public to evaluate the actions of their City government as the City continues to grow. The document is further intended to be a "living" document that will continue to develop and be updated with relation to new laws, new technology, arising challenges, and ever changing needs of the community. Raney completed the draft and final Community Vision, which has been adopted by City Council.

Wheatland Downtown Corridor Improvement Plan / Bike and Pedestrian Master Plan / Community and Residential Design Standards

Client: City of Wheatland, California

Raney, serving as contract planners for the City, obtained three separate grants through SACOG for the preparation of a Wheatland Downtown Corridor Improvement Plan, Bike and Pedestrian Master Plan, and Community and Residential Design Standards. Public outreach is an integral component of all three plans. Raney is currently assisting City staff in conducting a series of workshops to solicit input from the public. The workshops are being held in a round table format and participants have been provided a workbook to guide the policy discussion. Feedback is being captured and incorporated into the policy documents in the form of goals and principles. Raney is currently preparing the draft policy documents.

City of Wheatland Contract Planning Services

Client: City of Wheatland, California

Raney has been providing ongoing contract planning services for the City of Wheatland since 2004 and President Tim Raney, AICP currently serves as the City's Community Development Director. The Raney team, including key management and Associate staff, provide planning support to City staff; including taking the day-to-day planning phone calls as well as processing entitlement requests. Serving in this capacity, Raney reviews planning applications for consistency with the General Plan, Zoning Ordinance, design guidelines, and other relevant policies and guidelines. Raney also prepares staff reports and attends regular weekly staff meetings and monthly Planning Commission and City Council Hearings.

In addition, Raney has negotiated several Development Agreements and Conditions of Approval on behalf of the City as well as prepared and processed numerous CEQA documents and planning projects. Project highlights include facilitating the stakeholder/public outreach process and preparing the APA Award-winning Community Vision, preparing the Johnson Rancho EIR and associated Development Agreements for 10 different property owners, and preparing the 2006 General Plan Update EIR to name a few. Other relevant projects include developing the City's Tree Ordinance as well as reviewing the Landscape Plan for Wilson Settlers Village. In addition, Raney worked with the City Attorney in developing the City's Marijuana Ordinance. Additional information regarding specific projects is included in the Specific Planning Projects and CEQA Experience sections below.

Development and Fiscal Review

Client: County of Imperial, California

Raney, under contract with the County of Imperial, provided development and fiscal review services, including but not limited to, application review, Development Agreement negotiations, review of County ordinances, and guidance in establishing and implementing a Community Services District. Raney assisted the City with Development Application Review and Development Agreement Negotiations for the Procolamos Residential and Desert Springs Resort projects.

Lodi Development Code Update

Client: City of Lodi, California

Raney, under contract with the City of Lodi, prepared a Development Code Update. The City's current Zoning Ordinance was adopted in mid-1950 and has since become outdated as a result of

changes in regulations to development standards, adoption of State laws, and various amendments that have been made over many years since adoption. The City of Lodi began the process of updating the City's Zoning Ordinance and Development Code in 1999. However, the process was halted in 2006 due to staffing and budget constraints. During the process, a Preliminary Draft and Draft Development Code were prepared. However, the draft Development Code was never finalized or released for public review. The City adopted a new General Plan in 2010, which includes several modifications to zoning and development that must be included in the new Development Code. Raney is currently in the process of reviewing and revising the existing preliminary draft Development Code Update and preparing a Public Review Draft Development Code Update. The updated code has been approved by the City Council.

Calaveras County General Plan and EIR

Client: Calaveras County, California

Raney is currently under contract with Calaveras County for the provision of in-house planning support services for the completion of the 2035 General Plan and General Plan EIR. The City, with a separate consultant, prepared an Administrative Draft General Plan, which was never completed or released for public review. The County is currently in the process of reviewing the policy document and once accepted, Raney will prepare the EIR.

Oakley 2020 General Plan

Client: City of Oakley, California

Raney assisted with the General Plan review process for the City of Oakley. The City required assistance to facilitate the public, Planning Commission, and City Council critique of the draft General Plan document, which was prepared for the City by another consulting firm. Through its efforts, the Raney staff enabled the City to systematically receive comments and move through the review process and meet the state-mandated adoption deadline, which enabled the City to complete its General Plan ahead of schedule.

Raney utilized a two-phase approach to the services provided in conjunction with the General Plan process. The first phase included the review of the background information prepared for the General Plan and the draft General Plan document. Raney also attended the initial meetings regarding the General Plan with staff and the Planning Commission/City Council. The second phase involved the facilitation of the General Plan approval process.

Raney also facilitated the certification of the EIR and the adoption of the General Plan through the public review process. Raney facilitated meetings with the Planning Commission and City Council in order to review and obtain consensus on the General Plan.

Galt Development Code Update

Client: City of Galt, California

The City's current Zoning Ordinance was initially adopted in 2008 and has been updated with various amendments over time. The City also adopted a 2030 General Plan in 2009. Raney, under contract with the City, is preparing a Development Code Update to be consistent with the 2030 General Plan. Tasks include updating the existing noise and parking ordinances; creating new landscape and sign ordinances, as well as mixed-use development standards; and creating a new zone consistent with the development standards from the Downtown Revitalization and Historic Preservation Specific Plan. Raney assisted City staff in forming an Ad-Hoc Committee and is conducting a series of public workshops to solicit public input, conduct policy discussion,

and develop a user-friendly format for the Development Code. Raney also prepared the Initial Study for adoption along with approval of the Development Code.

Oakley Zoning Ordinance

Client: City of Oakley, California

Based on Raney's experiences with the Oakley 2020 General Plan and their successful public facilitation of the approval process for the General Plan, the City of Oakley contracted Raney to complete their new Zoning Ordinance. Raney proposed a series of five basic tasks to be repeated as necessary in order to complete a successful process for creation of a comprehensive Zoning Ordinance. The tasks included project initiation, workshops and facilitation, research, preparation of the Zoning Ordinance, and preparation of the Initial Study/Negative Declaration. Raney conducted several workshops in order to provide coordination with the Planning Commission and City Council on the key issues and to review draft portions of the Oakley Zoning Ordinance prepared by Raney. At the conclusion of each workshop, Raney conducted further research in order to provide the City several options for each issue area. The cycle of workshops and research will continue as needed in order to adequately address the issues and approaches to the City's Zoning Ordinance. Raney also prepared an Initial Study, which analyzed the potential impacts the Oakley Zoning Ordinance would have on the environment.

Buchanan Crossings Planning Services & Plan Check Review

Client: City of Antioch, California

The Buchanan Crossings project consists of a previously entitled commercial development on approximately 13.67 acres. Two of the proposed buildings as well as an art feature and landscaping required subsequent Design Review approval. Raney assisted City staff in processing the Design Review, including reviewing City comments on the application submittal, managing the Architectural Peer Review, and preparing the Planning Commission Staff Report. In addition, Raney reviewed the building permit submittal for compliance with the conditions of approval.

City of Gridley Planning Services

Client: City of Gridley, California

Raney served as Planning Director while the Director was on medical leave. Raney attended the weekly project meetings and assisted staff in responding to public inquiries. In addition, Raney prepared the staff reports and attended Planning Commission and City Council meetings as needed. Raney is currently on the City's on-call planning and environmental consultant list.

Wendy's Remodel Design Review

Client: City of Antioch, California

The proposed project consisted of a 2,486-square foot fast food restaurant, drive-thru, and 42 parking stalls. The remodel included upgrades to the building exterior with new building signage and address numbers, overhangs, accent blade wall, stucco, and paint. Raney, under contract with the City, provided planning services for Design Review approval, including managing the Architectural Peer Review and preparing the Conditions of Approval.

Williamson Ranch Planned Development Amendment Planning Services

Client: City of Antioch, California

The Williamson Ranch Plaza is zoned Planned Development (PD) with an existing commercial retail center and professional/medical office space. The project applicant, A.I. Holdings, is proposing a PD Amendment and re-designation from professional/medical office to a

commercial retail. Raney provided planning services to the City in processing the PD Amendment, including application review and preparation of the Planning Commission staff report.

City of Oakley Planning Services

Client: City of Oakley, California

President Tim Raney, AICP previously served as Interim Community Development Director for the City of Oakley and was supported by the Raney team in providing planning services. While serving in this capacity, Raney assisted the City in processing their 2020 General Plan Update, including facilitation of Planning Commission and City Council Hearings. Raney also facilitated the certification of the General Plan EIR. In addition, under contract with the City, Raney prepared the City's Zoning Ordinance.

City of Woodland Planning Services

Client: City of Woodland, California

Raney has been providing planning services to the City of Woodland since 2005, ranging from preparing staff reports and serving as planning support to processing tentative map applications and preparing CEQA documents. Project highlights include processing the Cal West Tentative Map, preparing the Woodland Gateway II EIR and planning services, and City Center Lofts EIR and planning support. While serving as planning support, Vice President Cindy Gnos, AICP attended regular meetings and hearings and was available to answer planning-related questions.

Design Review Services

Client: City of Sacramento, California

Raney, under contract with the City of Sacramento, provided temporary staffing for design review services. Raney reviewed applications for consistency with design guidelines and zoning requirements as well as conducted site visits. Raney also prepared staff reports and conditions of approval for processing of assigned applications. In addition, Raney attended regular meetings with City staff and responded to public inquiries regarding assigned projects.

Zoning Administrator Assistance

Client: City of Sacramento, California

Raney served as temporary staff to the City's Zoning Administrator while existing staff was on deployment for the Air Force Reserves. While serving in this capacity, Raney reviewed projects for consistency with the City's General Plan and Zoning requirements as well as prepared project-related reports and attended Zoning Administrator hearings.

City of Galt On-Call Planning and Environmental

Client: City of Galt, California

Raney currently serves as on-call planning and environmental consultants for the City of Galt. Raney began working with the City of Galt in 2004 and since that time, Raney has assisted City staff in processing numerous projects; including the Cal Waste Recycling Processing Center, Entertainment Complex, Police Firing Range, Wastewater Treatment Plant Solar Power Purchase Agreement, Twin Cities Road Widening, and Galt Walmart to name a few. Raney assists the City in the preparation and processing of CEQA and NEPA documents as well as provides planning staff support, including preparation of staff reports and attending meetings and hearings.

City of Antioch On-Call Planning

Client: City of Antioch California

Raney began serving as on-call planning consultants to the City of Antioch in 2013, providing services such as planning application and design review, preparation of staff reports and Conditions of Approval, and preparation and processing of CEQA documents. Over the past year, Raney has assisted City Staff in processing numerous projects; including the Buchanan Crossings Planning Services and Plan Check Review; the Wendy's Remodel Design Review; Panda Express Initial Study, Planning Services, and Plan Check Review, as well as Taco Bell and other applications. In addition, Raney assisted City staff in processing the Aviano Farms Environmental Impact Comparison and the Vineyard at Sand Creek Environmental Impact Report, both for which Raney also provided planning services. A detailed description of services for each project has been provided.

Air Quality Impact / Greenhouse Gas Studies

Raney has prepared numerous air quality impact studies and greenhouse gas analyses addressing ambient air quality standards and criterion pollutants consistent with CEQA, AB32, local air district and lead agency standards. A detailed list of such analyses is available upon request.

Appendix A

Resumes



TIM RANEY, AICP
President

EDUCATION

Graduate Studies, Agricultural Economics
University of California, Davis

B.S., Agricultural and Managerial Economics
University of California, Davis

AFFILIATIONS

American Institute of Certified Planners (AICP)
American Planning Association (APA)
Sacramento Metro Chamber

Mr. Raney has nearly 30 years of local government, planning, and CEQA/NEPA experience, during which he has actively managed many of the region's most controversial projects.

PRESIDENT

Raney Planning & Management, Inc. (April 1999 – Present)

As President of Raney, Mr. Raney provides a wide range of planning, management, and economic development services to public and private sector clients. Mr. Raney specializes in project coordination and management, CEQA processing and documentation, land use analysis, business district information, and public facilitation. With over twenty-five years of planning experience, he has developed a diverse and expanding network of clients, including developers, agency representatives, and state and local decision-makers. His diverse background enables him to advise his clients on effective strategies regarding government permitting processing, public involvement, and agency coordination. Mr. Raney provides quality client services, ensuring legally and procedurally accurate documentation while strictly adhering to all schedules and budgets.

COMMUNITY DEVELOPMENT DIRECTOR

City of Wheatland (2004 – Present)

As the Community Development Director for the City of Wheatland, Mr. Raney provides professional guidance and technical assistance to the City Manager, City Council, Planning Commission, and the public regarding immediate and long-range planning while working extensively with the development community, local business owners, and community residents. Mr. Raney monitors City growth and oversees implementation of the City's General Plan, processing of development applications, and makes recommendation to City Council regarding applications and development projects. Over the past 11 years, Mr. Raney has been instrumental in developing the City's Infrastructure Work Program, Community Vision, and Capital Improvement Program as well as developing and implementing the City's General Plan.

COUNCILMEMBER/MAYOR

City of Citrus Heights, CA (1997 – 2002)

Elected to serve on the first City Council, Mr. Raney was instrumental in creating the initial government structure of the City of Citrus Heights. While on City Council, Mr. Raney participated in the preparation and adoption of the City's first General Plan as well as developing a city staff to be responsible for its implementation. Mr. Raney served as Mayor of Citrus Heights in 2000 winning numerous awards for his exceptional leadership skills. This experience behind the dais has given Mr. Raney the ability to understand projects from a variety of perspectives, thereby allowing him to provide a unique skill set to Raney's clients.





CINDY GNOS, AICP
Senior Vice President

EDUCATION

Graduate Studies, Public Policy Administration
California State University, Sacramento

B.S., City and Regional Planning
California Polytechnic State University, San Luis Obispo

AFFILIATIONS

American Institute of Certified Planners (AICP)
American Planning Association (APA)

Ms. Gnos brings to Raney Planning & Management a wide range of public sector planning, management, and economic development services. Ms. Gnos specializes in land use analysis, project coordination and management, public facilitation, and CEQA processing and documentation. With nearly twelve years of public sector planning experience, she has developed an understanding of the diverse aspects of planning and community development within local governments. Her background enables her to advise clients on effective strategies regarding government permit processing, public involvement, and agency coordination.

SENIOR VICE PRESIDENT

Raney Planning & Management, Inc. (April 2000 – Present)

As the principal contact for most of Raney's projects, Ms. Gnos provides high-quality, uniquely personal services to Raney's clients. Serving as Project Director for many of Raney's projects, Ms. Gnos is exceptionally organized and skilled at providing project management services to Raney's clients. In addition to project management, Ms. Gnos is responsible for the quality and content of Raney's documents, thoroughly reviewing every document before sending it out for client review. Ms. Gnos provides the energy that keeps the Raney team running in top condition, thereby ensuring that its clients receive the very best of what Raney has to offer.

SENIOR PLANNER

City of Dixon, CA (November 1994– March 2000)

Ms. Gnos served as a planner for the City of Dixon, overseeing the planning, environmental review, and development of numerous residential, commercial, and industrial projects. Ms. Gnos coordinated the City of Dixon's downtown revitalization efforts through the management of the creation of the Dixon Downtown Revitalization Plan, and through personal participation in special downtown events. She implemented the Downtown Facade Improvement Program using Redevelopment funds. Ms. Gnos also oversaw the Community Development Block Grant (CDBG) Program for the City of Dixon which included Planning/Technical Assistance Grants and a Business Revolving Loan Fund. Ms. Gnos served as the housing coordinator for implementation of the City's Housing Element, including the use of Redevelopment Funds and HOME funds in a first-time homebuyer program.

ASSOCIATE PLANNER

City of Sacramento, CA (October 1988 – November 1994)

As a land use planner for the City of Sacramento, Ms. Gnos was responsible for processing development applications. This included pre-application meetings, environmental review, coordination with the City, developer, and neighborhoods, as well as reports and presentations to the Planning Commission and City Council. During her tenure at the City of Sacramento, she also chaired the Subdivision Review Committee.





NICK PAPPANI

Vice President

EDUCATION

B.S., Wildlife Biology, cum laude
California State University, Humboldt

AFFILIATIONS

The Wildlife Society, Western Section

Mr. Pappani has been part of Raney Planning & Management's team since 2002. As current Vice President, Mr. Pappani is part of the management core of Raney, working directly with Senior Vice President Cindy Gnos and President Tim Raney to provide hands-on planning and CEQA services to a variety of clients.

VICE PRESIDENT

Raney Planning & Management, Inc. (September 2002 – Present)

Mr. Pappani focuses on client interaction and business marketing, given his network of satisfied clients within the industry. Mr. Pappani also manages the preparation of CEQA documents and regularly attends meetings with lead agency staff to identify and problem-solve environmental issues so that the EIR process can be streamlined and simplified to the greatest extent feasible. In addition, Mr. Pappani works with Division Manager Rod Stinson, in the day-to-day coordination of the Raney team and its efforts. Since his arrival at Raney, Mr. Pappani has been involved in the writing and managing of numerous environmental documents and has served as the project manager for over 90 CEQA and NEPA projects. In addition to his project management experience, Mr. Pappani has provided contract planning services for various jurisdictions during his time at Raney, including serving as an extension of lead agency staff in reviewing development and use permit applications, preparing staff reports and conditions of approval, and presenting before boards, commissions, councilmembers, and the general public.

WILDLIFE TECHNICIAN

Grand Canyon National Park, AZ (May to August 1999 and 2000)

Mr. Pappani utilized his field research skills obtained at Humboldt State University to collect pertinent wildlife data for the Park Service. In addition to conducting numerous field studies for special-status species and keeping detailed records of all collected data, Mr. Pappani was appointed as crew leader in the absence of the acting crew leader, which involved appointing tasks to other staff and managing their workload.

FIELD TECHNICIAN

LBJ Enterprises, Eureka, CA (May to August 1998)

Mr. Pappani conducted research for an environmental consulting firm located in Eureka, CA. Mr. Pappani's primary duties included conducting detailed plant and animal surveys throughout Six Rivers National Forest. The animal surveys focused on detecting the presence/absence of the Federally Threatened Marbled Murrelet within Six Rivers National Forest.



**ROD STINSON****Division Manager / Air Quality Specialist****EDUCATION**

B.S., Forestry and Natural Resources
California Polytechnic State University, San Luis Obispo

CERTIFICATIONS

Certified in River Restoration and Natural Channel Design

AFFILIATIONS

Sacramento Metro EDGE

Mr. Stinson brings to Raney Planning & Management, Inc. his technical writing and project management skills to every project. As Division Manager with Raney, Mr. Stinson assists Senior Vice President Cindy Gnos and President Tim Raney in the day-to-day management of the office, which includes overseeing the processing of various environmental and planning projects, management of office staff, and coordination with agency personnel and project applicants. In addition, Mr. Stinson serves as Raney's in-house Air Quality Specialist.

DIVISION MANAGER / AIR QUALITY SPECIALIST

Raney Planning & Management, Inc. (May 2005 – Present)

Since June 2010, Mr. Stinson has worked under the title Division Manager and is responsible for assisting Senior Vice President Cindy Gnos and company President Tim Raney in the day-to-day coordination of the Raney team and its efforts. Since arriving at Raney, Mr. Stinson has been involved in the writing and managing of numerous environmental and planning projects and has served as the project manager for over 100 CEQA and NEPA projects. In addition, Mr. Stinson has managed numerous special planning projects as well as provided environmental and land use planning services for various jurisdictions during his time at Raney, including extensive use of GIS in the analysis and presentation of data.

Mr. Stinson also serves as Raney's in-house Air Quality Specialist, preparing air quality and greenhouse gas analyses for Initial Studies and Environmental Impact Reports as well as air quality and greenhouse gas studies and health risk assessments for various private-sector clients. Mr. Stinson trained under Donald Ballanti, Certified Consulting Meteorologist for several years and has prepared over thirty air quality analyses for various public and private sector projects. Through his work with various air districts in the region, Mr. Stinson has become a leading expert in preparing air quality and greenhouse gas analyses.

Mr. Stinson is also actively involved in the Sacramento Metro Chamber as a recent graduate of the Leadership Class of 2012. As a part of the 2012 class project, Mr. Stinson participated in fundraising and outreach activities for the design and construction of the new Soil Born Farms outdoor classroom.

ESTIMATOR / ENVIRONMENTAL SPECIALIST

Thunder Mountain Enterprises, Inc. (October 2003 to May 2005)

Mr. Stinson began at Thunder Mountain Enterprises, Inc. preparing Stormwater Pollution Prevention Plans utilizing erosion and sediment control Best Management Practices. In this position Mr. Stinson was trained in AutoCAD and expanded his knowledge of hydrology and fluvial processes. After four months with the company Mr. Stinson was promoted to department head of the Estimating Department where he developed and managed procedures for the department. Mr. Stinson was tasked to develop new markets for the company while maintaining their existing workflow market. In addition, Mr. Stinson set the budgets for the 2004 and 2005 fiscal years as well as secured over \$600,000 of revenue in the first year of existence. As Estimator, Mr. Stinson performed sales, estimating, project management, and contract administration.

THE CITY OF COALINGA

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into April ____, 2017 by and between the City of Coalinga (hereinafter "CITY"), and Raney Planning and Management, Inc. (hereinafter "CONSULTANT").

WHEREAS, the Consultant warrants and represents that they are trained and experienced in providing planning support services as well as California Environmental Quality Act (CEQA) related services as required of Consultant to the City such within the time frame herein provided all in accordance with the terms and conditions of this Agreement.

AGREEMENT

NOW, THEREFORE, the parties hereby agree as follows:

1. PROJECT COORDINATION

A. CITY: The City Manager of the City of Coalinga shall be the representative of the City for all purposes under this Agreement and is hereby designated the Project Manager for the City and said Project Manager shall supervise all aspects of the progress and execution of this Agreement.

B. CONSULTANT: The primary contact and Consultant representative for this project shall be (Consultant).

2. SCOPE OF SERVICES

Please see attachment "A"

3. COMPENSATION

Consultant agrees to undertake consultant services on behalf of the City for a fee not to exceed \$18,855.00 to be billed on time and materials basis monthly. Consultants cost proposal has been incorporated is attachment "A".

4. DUTIES OF CITY

Provide all project information, data available to City which are necessary for carrying out the work as outlined in this Agreement, shall be furnished to Consultant in every reasonable way to facilitate, without undue delay, the work to be performed under this Agreement.

5. TERMINATION

C. Discretionary: Either party may terminate Agreement without cause upon thirty (30) days written notice mailed or personally delivered to the other party.

D. Effect of Termination: Upon receipt of notice of termination, neither party shall incur additional obligations under any provision of this Agreement without the prior written consent of the other.

E. Return of Documents: Upon termination, any and all City documents or materials provided to Consultant and any and all of Consultant's documents and materials prepared for or relating to the performance of its duties under this Agreement, shall be delivered to City as soon as possible, but not later than thirty (30) days after termination.

6. OWNERSHIP OF DOCUMENTS

The written documents and materials prepared by the Consultant in connection with the performance of its duties under this, Agreement, shall be the sole property of City. City may use said property for any purpose, including projects not contemplated by this Agreement.

7. ASSIGNABILITY

The parties agree that they shall not assign or transfer any interest in this Agreement nor the performance of any of their respective obligations hereunder, without the prior written consent of the other party, and any attempt to so assign this Agreement or any rights, duties or obligations arising, hereunder shall be void and of no effect.

8. NONDISCRIMINATION

Consultant shall not discriminate, in any way, against any person on the basis of age, sex, race, color, religion, ancestry, national origin or disability in connection with or related to the performance of its duties and obligations under this Agreement.

9. COMPLIANCE WITH ALL LAWS

Consultant shall observe and comply with all applicable federal, state and local laws, ordinances, codes and regulations, in the performance of its duties and obligations under this Agreement.

Consultant shall perform all services under this Agreement in accordance with these laws, ordinances, codes and regulations. Consultant shall release, defend, indemnify and hold harmless City, its officers, agents and employees from any and all damages, liabilities, penalties, fines and all other consequences from any noncompliance or violation of any laws, ordinance, codes or regulations.

10. NO THIRD PARTY BENEFICIARIES

City and Consultant do not intend, by any provision of this Agreement, to create in any third party, any benefit or right owned by one party, under the terms and conditions of this Agreement, to the other party.

11. INDEMNIFICATION

Consultant agrees to indemnify and hold harmless the City and its elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "Indemnitees") from any and all claims, demands, costs or liability determined by a court of competent jurisdiction to have arisen from or to be connected with Consultant's negligent, or deliberately wrongful act, errors, or omissions in connection with the performance of this Agreement. Likewise, City agrees to indemnify and hold harmless Consultant and its officers, employees, and sub consultants from any and all claims, demands, costs or liability determined by a court of competent jurisdiction to have arisen from or to be connected with the City's negligent, or deliberately wrongful acts, errors, or omissions in connection with the performance of this Agreement.

If any action or proceeding is brought against Indemnitees by reason of any of the matters against which Consultant has agreed to indemnify Indemnitees as provided above, Consultant, upon notice from City, shall defend Indemnitees at Consultants expense by counsel acceptable to City, such acceptance not to be unreasonably withheld. Indemnitees need not have first paid for any of the matters to which Indemnitees are entitled to indemnification in order to be so indemnified. The insurance required to be maintained by Consultant under Section 12 shall ensure Consultants obligations under this section, but the limits of such insurance shall not limit the liability of Consultant hereunder. The provisions of this section shall survive the expiration or earlier termination of this Agreement.

12. INSURANCE

Consultant agrees to obtain and maintain in full force and effect during the term of this Agreement insurance, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work provided by Consultant, its agents, representatives or employees in performance of this Agreement. Insurance is to be placed with insurers with a current A. M. Best's rating of no less than A:VII. All insurance policies shall be subject to approval by City as to form and content. These requirements are subject to amendment or waiver if so approved in writing by City Manager. Consultant agrees to provide City with copies of required policies upon request.

Consultant shall provide the following scope and limits of insurance:

- (a) Minimum Scope of Insurance: Coverage shall be at least as broad as:
 - (1) Insurance Services Office Form Commercial General Liability coverage (Occurrence Form CG 0001).

- (2) Insurance Services Office form number CA 0001 covering Automobile Liability, including code 1, Any auto@ and endorsement CA 0025, or equivalent forms subject to written approval of City.
 - (3) Workers Compensation insurance as required by the Labor Code of the State of California and Employers Liability insurance and covering all persons providing services on behalf of the Consultant and all risks to such persons under this Agreement.
- (b) Minimum Limits of Insurance: Consultant shall maintain limits of insurance no less than:
- (1) General Liability: \$1,000,000 general aggregate for bodily injury, personal injury and property damage.
 - (2) Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
 - (3) Workers Compensation and Employers Liability: Workers Compensation as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.
- (c) Other provisions: Insurance policies required by this Agreement shall contain the following provisions:
- (1) All Policies: Each insurance policy required by this Agreement shall be endorsed and state the coverage shall not be suspended, voided, canceled by the insurer or other party to this Agreement, reduced in coverage or in limits except after 30 days prior written notice by certified mail, return receipt requested has been given to City .
 - (2) General Liability and Automobile Liability Coverage:
 - (i) City and their respective elected and appointed officers, officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities Consultant performs; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to City, and its respective elected and appointed officers, officials or employees.
 - (ii) Consultants insurance coverage shall be primary insurance with respect to City, and its respective elected and appointed officers, officials, employees and volunteers. Any insurance or self insurance maintained by City, and its respective elected and appointed officers, officials, employees or

volunteers, shall apply in excess of, and not contribute with, Consultant's insurance.

(iii) Consultants insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(iv) Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to City, and its respective elected and appointed officers, officials, employees or volunteers.

(3) Employers Liability Coverage: Unless the City Manager otherwise agrees in writing, the insurer shall agree to waive all rights of subrogation against City, and its respective elected and appointed officers, officials, employees and agents for losses arising from work performed by Consultant.

(d) Other Requirements: Consultant agrees to deposit with City, at or before the effective date of this Agreement, certificates of insurance necessary to satisfy City that the insurance provisions of this Agreement have been met. The City Attorney may require that Consultant furnish City with copies of original endorsements effecting coverage required by this section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. City reserves the right to inspect complete, certified copies of all required insurance policies at any time.

(1) Consultant shall furnish certificates and endorsements from each subcontractor identical to those Consultant provides.

(2) Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

(3) The procuring of such required policy or policies of insurance shall not be construed to limit Consultants liability hereunder or to fulfill the indemnification provisions and requirements of this Agreement.

13. NOTICES

All notices and other communications required or permitted to be given under this Agreement, including any notice of change of address, shall be in writing and given by personal delivery, or deposited with the with the United States Postal Service, postage prepaid, addressed to the parties intended to be notified. Notice shall be deemed given as of the date of personal

delivery, or if mailed, upon the date of deposit with the United States Postal Service. Notice shall be given as follows:

CITY:	Marissa Trejo, City Manager 155 W. Durian Coalinga, CA 93210
CONSULTANT:	Tim Raney, President 1501 Sports Drive, Suite A Sacramento, CA 95834

14. INDEPENDENT CONTRACTOR

For the purposes, and for the duration, of this Agreement, Consultant, its officers, agents, and employees shall act in the capacity of an Independent Contractor, and not as employee of the City. Consultant and City expressly intend and agree that the status of Consultant, its officers, agents and employees be that of an Independent Contractor and not that of an employee of the City.

15. ENTIRE AGREEMENT-AMENDMENTS

The terms and conditions of this Agreement, all exhibits attached, and all documents incorporated by reference, represent the entire Agreement of the parties with respect to the subject matter of this Agreement. This written Agreement shall supersede any and all prior agreements, or written, regarding the subject matter between the Consultant and the City. No other agreement, promise or statement, written or oral, relating to the subject matter of this Agreement, shall be valid or binding, except by way of a written amendment to this Agreement. The terms and conditions of this Agreement shall not be altered or modified except by a written amendment to this Agreement signed by the Consultant and the City. If any conflicts arise between the terms and conditions of this Agreement, and the terms and conditions of the attached exhibits or the documents expressly incorporated by reference, the terms and conditions of this Agreement shall control.

16. WAIVERS

The waiver by either party of any breach or violation of any term, covenant or condition of this Agreement, or of any ordinance, law or regulation, shall not be deemed to be a waiver of any other term, covenant, condition, ordinance, law or regulation, or of any subsequent breach or violation of the same or other term, covenant, condition, ordinance, law or regulation. The subsequent acceptance by either party of any fee, performance, or other consideration, which may become due or owing under this Agreement shall not be deemed to be a waiver of any preceding breach or violation by the other party of any term, condition, covenant of this Agreement or any applicable law, ordinance or regulation.

17. APPLICABLE LAW

The law of the State of California shall govern this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement.

CITY:
Marissa Trejo, City Manager

CONSULTANT:
Tim Raney, President

Attachment “A”

Scope of Work/Cost Proposal

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

Subject: Approve Contract for IT Services to the City of Coalinga
Meeting Date: March 2, 2017
From: Marissa Trejo, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Approve a monthly services contract between the City of Coalinga and Code-3 communications to provide continuing IT services to the City.

II. BACKGROUND:

On November 3rd the Council approve the Chief of Police to negotiate a contract with Code-3 Communications to provide IT services to the City of Coalinga. This item is part 2 of 2.

III. DISCUSSION:

As a result of the continuing needs of the City to improve infrastructure and IT capabilities to handle the demands of the commercial marijuana industry, the Police Department has determined that the current provider of IT services does not have the resources to properly support the City and its growth. The City's network was not designed to support a best business practice model. To the Police Department's knowledge there is no redundant systems nor was the network designed around them.

In examining potential options, the Police Department discovered CODE-3 communications as a vendor that can suit the needs of the City. CODE-3 communications is a Department of Justice certified vendor that is familiar with CJIS requirements, can provide adequate network engineering service, and is intimately familiar with the needs of the City. Our current IT provider can not provide that service. CODE-3 has a successful track record of service to the Cities of Corcoran, Taft, McFarland, and California City.

IV. ALTERNATIVES:

Do not approve the Contract and remain with the current vendor.

V. FISCAL IMPACT:

The Service Contract provided for 8 hours of on site service per week, per month, and per year for \$3600 per month. There are provisions for extra ordinary service if needed by a Department for time and materials. The month contracted rate can be divided between all city department for minimal effect to the General Fund.

ATTACHMENTS:

File Name	Description
❏ City_of_Coalinga_Contract_(004).pdf	Services Contract



AGREEMENT

THIS AGREEMENT (the "Agreement") made this 27th day of October, 2017, by and between the CITY OF COALINGA ("City") and HIGH DESERT WIRELESS BROADBAND COMMUNICATION LLC, a California Limited Liability Company dba CODE 3 IT AND SYSTEM INTEGRATION ("Consultant"),

WITNESSTH:

WHEREAS, City wishes to hire Consultant to provide maintenance of City's computer hardware and software and system integrator consulting services which includes but is not limited to related ongoing projects, ad-hoc training, project management, network administration, procurement, trouble-shooting, upgrades, and proactive planning as more particular described in Exhibit "A" attached hereto and by this reference made a part hereof (the "Services") and Consultant is agreeable thereto under the terms and conditions described hereinafter.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. City hereby contracts with Consultant to perform the Services and Consultant agrees to provide the Services under the terms and conditions hereinafter described.
3. Consultant shall provide the Services (not to exceed 40 hours per month) for a fee of \$3,600.00. Any additional compensation to Consultant shall be calculated based on the number of hours expended by Consultant's staff charged at the rates more particularly described in Exhibit "B" attached hereto and by this reference made a part hereof. City shall pay Consultant based on invoices submitted by Consultant no more often than monthly. The invoices shall contain a description of the Services performed during the period referred to in the invoice and of the employees performing them, and the number of hours expended, provided, however, that no such invoice shall include charges for Services not yet

performed. Each invoice shall contain such other information and documentation as City may reasonably require from time to time. City Manager or his designated representative shall have the right of reasonable review of each invoice and, at the conclusion of the review, City Manager shall place the matter on the agenda for the next available City Council meeting for consideration by the City Council. Upon approval of each such invoice by the City Council, same shall be paid in the regular cycle of payments made by City for other bills and claims.

(a) In addition to the compensation payable to Consultant, City agrees to pay certain costs that may be incurred by Consultant (the "Costs"). These Costs may include hardware, software, peripherals and procured services, provided, however, that no Cost shall be incurred without City's prior written consent. All Costs billed in any invoice shall be itemized and describe how the Cost was incurred and include copies of receipts where applicable. City shall have the right of reasonable review and approval of the Costs.

4. Consultant shall complete the Services or individual Services within the time frames agreed upon by City and Consultant from time to time during the course of this Agreement.

5. Consultant shall indemnify, defend and hold harmless City, its officers, Council-persons, employees, and agents from any and all claims, liabilities, expenses, and damages, including attorney's fees, arising out of or in any way connected with any act or omission by or on behalf of Consultant but only to the extent caused by the act or omission by or on behalf of Consultant. Notwithstanding the foregoing, to the extent that City provides Consultant with information, records, or other documents necessary or convenient for Consultant to complete the Services, Consultant may rely on the accuracy and completeness of same (except as otherwise advised by City in writing) and Consultant shall have no liability for same to the extent that they are incomplete or inaccurate.

6. Without limiting Consultant's obligations under Paragraph 5 of this Agreement, Consultant shall obtain and maintain during the life of this Agreement:

(a) Comprehensive general liability insurance coverage, including premises - operations, products/completed operations, broad form property damage and blanket contractual liability, in an amount not less than \$1 million per occurrence and automobile liability for owned, hired, and non-owned vehicles;

(b) Such workers compensation insurance as required by statute.

Consultant shall provide City with appropriate certificates of insurance and endorsements for all of the foregoing in which City, its officers, Council-persons, employees, and agents are named as additional insureds and specifically designating all such insurance as

"primary," excluding professional liability insurance, and providing further that same shall not be terminated nor coverage reduced without ten days prior written notice to City.

7. Consultant shall not assign its interest herein or any part thereof and any attempted assignment shall be void. All documents, reports, information, data, exhibits, maps, tables, charts, and all other matters generated by Consultant shall be the property of City and shall be delivered to City upon demand without additional costs or expense to City. In the event Consultant needs to access City files in the performance of its Services, Consultant shall first receive authorization from the City Manager to do so.

8. Either party may terminate this Agreement at any time by giving the other party ten days prior written notice, provided that in such event Consultant shall be entitled to payment for those services rendered through the date of termination, provided satisfactory to City.

9. All notices required to be given under this Agreement or by law shall be in writing and shall be deemed received by the party to whom directed if personally served or if faxed, emailed, or when deposited in the United States mail, postage prepaid, first class, faxed or emailed or addressed as follows: If to City, City Manager, 155 West Durian, Coalinga, California, 93210, Phone – 559-935-1533 x 114; or if to Consultant, Jameson Terrell, 1801 Sabovich Street #84C, Mojave, California 93501, Fax- (866) 582-2926, Email- jterrell@code3it.com. Any party may change its address or fax number by giving notice to the other party in the manner herein described.

10. Time is of the essence with regard to each covenant, condition and provision of this Agreement.

11. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

12. This Agreement constitutes the entire Agreement between the parties with regard to the subject matter herein and supersedes all prior oral and written agreements and understandings between the parties with respect thereto.

13. This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.

14. In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and actual costs.

15. This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached with the body of this Agreement to

constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.

16. Notwithstanding any provision to the contrary, this Agreement shall not become effective and shall not be binding as to any party until all of the parties have executed this Agreement.

17. Waiver by a party of any provision of this Agreement shall not be considered a continuing waiver or a waiver of any other provision, including the time for performance of any such provision.

18. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns.

19. If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and not be affected, impaired, or invalidated thereby.

20. City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

21. Consultant agrees to take all reasonable measures to protect City's computer systems from computer viruses including, without limitation, installation and maintenance of the latest versions of anti-virus software. Any computer virus existing as of the date of this Agreement may be removed by Consultant at City's request and at City's sole cost and expense.

22. Independent Contractor Status:

(a) This Agreement is entered into by both parties with the express understanding that Consultant will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the Consultant or any of its agents, employees or officers as an agent, employee or officer of City.

(b) Consultant agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of City. Subject to any performance criteria contained in this Agreement, Consultant shall be solely responsible for determining the means and methods of performing the specified services and City shall have no right to control or exercise any supervision over Consultant as to how the services will be

performed. As Consultant is not City's employee, Consultant is responsible for paying all required state and federal taxes. In particular, City will not:

1. Withhold FICA (Social Security) from Consultant's payments.
2. Make state or federal unemployment insurance contributions on Consultant's behalf.
3. Withhold state or federal income tax from payments to Consultant.
4. Make disability insurance contributions on behalf of Consultant.
5. Obtain unemployment compensation insurance on behalf of Consultant.
6. Make any contribution to any retirement plan for Consultant or Consultant's employees, including without limitation contributions to CalPERS.
7. Provide any other employment benefits to Consultant or Consultant's employees, including without limitation medical, dental, vision or other similar health insurance.

(c) Notwithstanding this independent contractor relationship, City shall have the right to monitor and evaluate the performance of Consultant to assure compliance with this Agreement.

23. Compliance With Laws: Consultant must provide services in accordance with applicable federal, state and local laws, regulations and directives. With respect to Consultant's employees, Consultant must comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance and discrimination in employment.

24. Assurance of Non-Discrimination: Consultant shall not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

25. No Third-Party Beneficiaries Intended: Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first hereinabove written.

Ron Ramsey, Mayor
City of Coalinga, California

Approved as to form

City Attorney

Cotporations Code section 313 requires that contracts with a cotporation be signed by both (1) the chairman of the Board of Directors, the president or any vice-president, and (2) the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer, unless the contract is accompanied by a certified copy of the cotporation's Board of Directors' resolution authorizing the execution of the contract.

**HIGH DESERT WIRELESS BROADBAND
COMMUNICATION LLC, a California Limited
Liability Company dba CODE 3 IT AND SYSTEM
INTEGRATION ("Consultant")**

By: _____
Jameson Terrell, CEO

Date: _____

By: _____
Jennifer Bader, CFO

EXHIBIT "A"

Consultant's Monthly Service Fee \$3600.00

Code3 IT will provide the City of Coalinga "Customer" with System Integrator consulting services (IT, Fixed Wireless, VOIP, IP Cameras, & Access Control). Under this agreement Code3 IT will bill the Customer a monthly flat fee of \$3600.00 for 40 hours of services per month. Hours above the monthly 40 will be approved by designated Customer's Management staff and bill at rates listed in Exhibit "B".

Code3 IT will have personnel onsite for 8 hours every Tuesday (Day of week is flexible). Usage of the monthly 40 hours between Customer's departments will be determined by Customer's Management staff (includes all City of Coalinga departments including but not limited to City Hall, Police Department, Fire Department, Public Works). 40 hours are based on the following: 52 Tuesdays per year for a total of 52 days annually @ 8 hours a day equals 416 hours divided by 12 months equals 34.67 hours a month add 5.33 hours for server and equipment maintenance per month.

Code3 IT understands this being a new form of services for the city it is our recommendation that we conduct a review of the hours with city management at the 90 day mark and again at the 180 day mark. If it's determined at that time the hours need to be adjusted then Code3 IT and the City will work on a mutually agreed upon amount of monthly hours.



Exhibit "B"
Service & Support Rate Card
 For City of Coalinga (Confidential)
 For more details, see the relevant Proposal

Type of Support	Annual Service Agreement
Desktop PC/software	\$95.00/hour
Phone/email Support	\$95.00/hour
Server/LAN/WAN Support	\$95.00 /hour
Security/Wireless/RF support	\$ 95.00 /hour
After Hours Service***	\$ 115.00 /hour
Emergency Service****	\$ 115.00 /hour
Minimum Billing for Phone and E-mail Support	15 minutes
Minimum Billing for On-Site Service	4 hrs
Travel Time for On-Site Service	Included
Priority Response Time for Emergencies to be billed at above rates	Included
Access to Network of Local IT Partners and Contractors	Included
System/ network Design	lump sum per project TBD in advance of project starting

***After Hours Service is outside of normal business hours (M-F, 8-5)

****Emergency Service is when on-site service is required with less than 8 hour notice

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

Subject: Review and Approve Resolution No. 3766 approving the City Manager and Police Chief to receive grant funds from the San Joaquin Valley APCD

Meeting Date: April 6th 2017

From: Marissa Trejo, City Manager

Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Review and approve Resolution No. 3766 approving the application and acceptance of grant funds from the San Joaquin valley Air Pollution Control District.

II. BACKGROUND:

The Department is constantly looking for new and innovative ways to deliver service to the residents of Coalinga. This request is consistent with those objectives.

III. DISCUSSION:

The Police Department provides law enforcement services to both the West Hills Community College District and the Coalinga Huron Unified School District. The adjacent campuses provide a unique opportunity to apply electric vehicles in an effort to improve our officers ability to collaborate. The Department seeks to leverage grant funding from the SJV air pollution control district to purchase 2 3 wheeled electric stand up patrol vehicles. These vehicle will provide enhanced mobility for the officers while controlling the impact 2 additional vehicle will have on the air basin. These vehicels run on Tesla style batteries and have a range of 25 miles. They will allow officers to qickly move between the campuses if each other needs help. The vvehicle will give the Department an increase ability to patrol events like the Horned Toad derby and October fest. The grant pays for all the components of the vehicle including necessary charging equipment. This resolution is required as part of the grant application.

IV. ALTERNATIVES:

Do not allow the Department to apply for the grant.

V. FISCAL IMPACT:

This is a 100% reimbursement grant program. General fund resources will be required to participate and purchase the vehicle. APCD will reimburse the city. Any unexpected costs will be covered by moneys collected in the FY 16-17 CHUSD contract.

ATTACHMENTS:

	File Name	Description
□	3a_Template_Reso_t3_patroller.docx	Resolution 3766
□	t3.jpg	T-3 photo

RESOLUTION NO. 3766

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA TO SUBMIT AN APPLICATION FOR GRANT FUNDING TO THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT UNDER THE NEW ALTERNATIVE FUEL VEHICLE PURCHASE PUBLIC BENEFITS GRANT PROGRAM AND IDENTIFYING AN AUTHORIZED INDIVIDUAL TO IMPLEMENT THE PROJECT

WHEREAS the San Joaquin Valley Air Pollution Control District (SJVAPCD) is currently accepting applications from public agencies requesting funding, up to \$20,000 per vehicle, for the purchase of new alternative-fuel vehicles; and

WHEREAS, the City of Coalinga Police Department desires to apply for funding under the program to purchase two electric Stand-Up Patrol Vehicles (T3 Patrollers) to patrol the Coalinga High School and West Hills Community College Coalinga campuses; and

WHEREAS, the SJVAPCD requires a resolution from the applicant's governing body signed by a duly authorized official with authority to make financial decisions, authorizing the submittal of the application, and identifying the individual authorized to implement the new vehicle project.

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

1. The City Council hereby approves the submittal of the aforementioned application for grant funding.
2. The City Council hereby appoints the City Manager, Chief of Police, or his designee as authorized to implement the new vehicle project.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on the **6th day of April, 2017**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk / Deputy City Clerk



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

Subject: Approval of Joint Resolution No. 3767 with the Coalinga-Huron Library District
Supporting the Development of Seed Libraries in Communities Around the World
Meeting Date: April 6, 2017
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Adopt Joint Resolution No. 3767 with the Coalinga-Huron Library District supporting the development of Seed Libraries in communities around the world.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

Do not adopt Joint Resolution No. 3767 with the Coalinga-Huron Library District supporting the development of Seed Libraries in communities around the world.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
 RESO#3767_Joint_Reso_with_the_Coalinga-Huron_Library_District_In_Support_of_Seed_Libraries_040617.pdf	Resolution No. 3767

RESOLUTION NO. 3767
RESOLUTION NO. 2017-4

**A JOINT RESOLUTION OF THE COALINGA-HURON LIBRARY DISTRICT AND
THE CITY OF COALINGA SUPPORTING THE DEVELOPMENT OF SEED LIBRARIES IN
COMMUNITIES AROUND THE WORLD**

WHEREAS, humans have a history of saving and sharing seeds that have created and supported civilizations for over 10,000 years; and

WHEREAS, seed libraries are a nonprofit repository of seeds for the benefit of the public where free seed is distributed to promote seed sharing and seed education, provide increased access to healthy food, strengthen local food and seed security, improve the health of our community members, preserve and promote our local biodiversity, celebrate local varieties that are important to our community's cultural heritage and provide seeds that are adapted to local soils and changing climate; and

WHEREAS, seed libraries represent a local expression of seed sovereignty, allowing communities to conserve, preserve, and grow local seed diversity; and

WHEREAS, seed libraries do not engage in the sale of seeds or present any risk to the commercial seed business or to agriculture; and

WHEREAS, seed libraries are a natural extension of the role of public libraries, nonprofit organizations and educational institutions in promoting the free and widespread availability of knowledge, education and cultural literacy; and

WHEREAS, the 2015 International Seed Library Forum considers the creation and operation of seed libraries an important component of our nation's food and agricultural system; and

WHEREAS, the 2015 International Seed Library Forum supports the adoption and development of seed libraries into communities around the world.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Coalinga and the Coalinga-Huron Library District are in support of seed libraries.

PASSED AND ADOPTED by the City Council at a Regular Meeting of the City Council on the **6th day of April, 2017**.

AYES:

NOES:

ABSTAIN:

ABSENT:

Nathan Vosburg, Mayor

City Clerk / Deputy City Clerk

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

Subject: Approval Authorizing the City Manager to Execute a Proof of Designation Form to Assist the Coalinga Community Foundation in Collecting Redemption Monies from the State of California for Recycled Television Sets

Meeting Date: April 6, 2017

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Approval authorizing the City Manager to execute a Proof of Designation Form which will assist the Coalinga Community Foundation in collecting redemption monies from the State of California for recycled television sets.

II. BACKGROUND:

The Coalinga Thrift Store currently accepts TV sets for either resale or recycling at no charge. With regard to the TV sets received for recycling, the Thrift Store must provide information for each recycled TV to assure the State that the TV's were not transported across State lines solely for the purpose of disposal. This verification is necessary for the Coalinga Community Foundation to earn the redemption monies the State offers.

III. DISCUSSION:

More often than not the TV sets received by the Thrift Store are dropped off at night behind the shop. Such deliveries prevent the Foundation from accurately identifying the "donor". When the Foundation transports the sets they are denied credit for those that can't be identified.

To alleviate this ongoing issue an executed Proof of Designation Form is needed. This form must be executed by an authorized officer of the City with the authority to take official action on behalf of the local government such as, a City Manager and in essence is a voucher of high confidence by the City that the Thrift Store is obtaining the TV's abandoned at our place of business.

IV. ALTERNATIVES:

Do not approve authorizing the City Manager to execute a Proof of Designation Form which will assist the Coalinga Community Foundation in collecting redemption monies from the State of California for recycled television sets.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name**Description**

PROOF_OF_DESIGNATION_FORM_040617.pdf

Proof of Designation Form

PROOF OF DESIGNATION

This form may be used as a *Proof of Designation* by a *Designated Approved Collector*, pursuant to 14 CCR 18660.5(a)(34), when secured from a California local government and duly executed by an officer authorized to take action on behalf of that local government, such as, but not limited to, a City Manager, County Administrator or Executive, or a District Manager or Director. If a Designated Approved Collector chooses to use this form as a Proof of Designation, this form must accompany the covered electronic waste (CEW) collection logs associated with CEWs transferred from a designated approved collector to an approved recycler. A copy of this Proof of Designation and associated collection logs must also accompany any recycling payment claim that includes CEWs received from a designated approved collector.

Designating Local Government:		
Designated Approved Collector Name:		CEWID #:
Designation Start Date:	Designation End Date:	<i>Please be aware that a Collector must maintain their approved status for a Designation to be valid.</i>
Geographic Area of Service:		
Location(s) and Description(s) of Collection Activities (attach additional sheets as necessary):		
Type of Collection Activities to be Provided (check all that apply): <input type="checkbox"/> Drop-off <input type="checkbox"/> Curbside <input type="checkbox"/> Special Events <input type="checkbox"/> Illegal Disposal Clean-up <input type="checkbox"/> Other (specify):		
CEW Sources Served (check all that apply): <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Government <input type="checkbox"/> Educational / Non-Profit Institutions <input type="checkbox"/> Other (specify):		
Name of Designating Authority (printed):		Title:
Signature:		Date Signed:
Phone:		E-Mail:
Address:		

DIRECTIONS FOR COMPLETING THE PROOF OF DESIGNATION FORM

This form may be completed by a local government to demonstrate that it has designated the identified Approved Collector in the Covered Electronic Waste (CEW) Recovery and Recycling Payment System to act as a Designated Approved Collector for the local government when handling CEWs generated from California sources within the jurisdictional responsibility of the designating local government.

The proof of designation must be duly executed by an officer of the designating California local government with the authority to take official action on behalf of the local government such as, but not limited to, a City Manager, County Administrator or Executive, or a District Manager or Director.

Only CEW recovery activities that fall within the scope of the designation may be handled by the identified Approved Collector while acting as a Designated Approved Collector for the local government. CEW recovery activities conducted by the Approved Collector that fall outside the scope of designation must be logged and recorded according to applicable regulatory requirements.

In general, CEW recovery activities conducted by a Designated Approved Collector will involve CEWs transferred directly to the Designated Approved Collector by California sources. Such activities must be recorded through collection logs as required by regulation. See regulatory citation on the next page for further details.

PARTIAL SUMMARY OF APPLICABLE LAWS AND REGULATIONS

Title 14 CCR

18660.5(a)(19) "Designated Approved Collector" means an approved collector, as defined in subsection (a)(2) of this section, that has been designated by a California local government to provide CEW collection services for or on behalf of the local government and who, in the course of providing the services for the local government, would not be subject to the source documentation requirements pursuant to Section 18660.20(j)(1)(B) of this Chapter.

18660.5(a)(34) "Proof of designation" means a letter or other document that must be secured by a designated approved collector from a California local government that, at a minimum, specifies the following information:

- (A) The beginning and end dates of the designation.
- (B) The geographic area within which the designated approved collector is providing CEW collection services for the local government and the locations(s) at which the collection service is provided.
- (C) The customer type to be served by the designated approved collector (i.e. residential, commercial, etc).
- (D) The nature of collections activities to be provided by the designated approved collector (i.e. drop-off receipt, curbside service, illegal disposal clean-up, etc).
- (E) Contact information for the designating authority.
- (F) If the proof of designation secured by the designated approved collector is a document other than a letter from the local government, the proof must also include the designated approved collector's written notification to the local government that such other document has been used. The written notification provided to the local government must be accompanied by a copy of the document being used to demonstrate designation.
- (G) If, after January 1, 2005, and before the effective date of this regulation, a designated approved collector has secured a document from a local government that does not meet the definition of proof of designation as specified in this Section, such document may be used by a designated approved collector to comply with applicable requirements of this Chapter through March 31, 2006.

18660.20(h) An approved collector shall provide to any approved collector or approved recycler to whom it transfers CEWs information on the origin (California or non-California) and cancellation status of CEWs transferred, including but not limited to the following:

- (1) Signed statement listing the sources(s) of the transferred CEWs as recorded pursuant to subsection (j) of this section.
- (2) A copy(ies) of the applicable portions of the collection log specified in subsection (j) of this section that describe the collection activities that resulted in the transferred CEWs.
- (3) Written description of any activity, such as storage, repair, refurbishment, resale, reuse, transfer, packaging and/or consolidation, that explains any discrepancy between the CEWs transferred and the CEWs collected as recorded in the log specified in subsection (j) of this section.
- (4) A copy of any applicable proof of designation specified in subsection (k) of this section associated with CEWs collected while acting as a designated approved collector for a local government.

18660.20(j) In addition to the general record keeping requirements in Section 18660.8 of this Chapter, an approved collector shall maintain the following records:

- (1) A collection log containing:
 - (A) For each collection activity or event that results in CEWs transferred to the approved collector, a brief written description of the collection activity or event, including the type of consumers targeted for collection, the date and location the activity or event occurred, the number of CEWs collected, and an estimate of the weight of CEWs collected.
 - (B) Approved collectors that are not California local governments, nor entities acting as the designated approved collector for a California local government, shall maintain a list of all consumers who discarded the CEWs transferred to the approved collector, including the name and address of the consumer and the number of CEWs discarded by the consumer.
 - (C) When receiving five (5) or more CEWs units discarded from a non-residential consumer, an approved collector shall record the name of the non-residential organization, an address, a contact person and a telephone number.
 - (D) A list of other handlers and approved collectors who transferred CEWs to the approved collector in any month, including the name and address of the other handler and approved collector and the number of CEWs transferred and the sources of those CEWs as recorded pursuant to parts (A) and (B) of this Section.
 - (E) When collecting source-anonymous CEWs, all approved collectors shall:
 - 1. Log the source-anonymous CEW collection activity separately.
 - 2. Provide a brief written description of the activity or incident that resulted in the source-anonymous CEWs.
 - 3. Record the date and location of the activity or incident, the number and an estimate of the weight of source-anonymous CEWs collected from the location of the activity or incident.
 - 4. Record the name, organizational affiliation, address and phone number of a person responsible for the site of the activity or incident.

18660.20(k) An approved collector that is acting as a designated approved collector for a local government shall do the following:

- (1) Secure proof of designation as defined in Section 18660.5(a)(29) of this of this Chapter.
- (2) Provide a copy of the applicable proof of designation to another approved collector or approved recycler at the time CEWs are transferred from the designated approved collector to another approved collector or approved recycler.
- (3) A designated approved collector shall be relieved only of the source documentation requirement specified by Section 18660.20(j)(1)(B) of this Chapter only for those collection activities that occur within the designation as specified in subsection k(1) of this section.

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

Subject: Approval Authorizing the City Manger to Execute a Master Agreement for Work Experience and Community Service Program with the County of Fresno
Meeting Date: April 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Approval Authorizing the City Manger to Execute a Master Agreement for Work Experience and Community Service Program with the County of Fresno pending review from Public Agency Risk Sharing Authority of California (PARSAC).

II. BACKGROUND:

The County of Fresno on behalf of the Department of Social Services (DSS), is seeking public partners to provide supervised work and training activities for Welfare to Work (WTW) clients who have limited work experience or limited work skills. Partnering with the County of Fresno could provide an organization with an additional work force to assist with extra work not being completed by an organization's current staff. Placements at work sites generally last up to 6 months, depending on the needs of the client and availability of work activities. However, placements can be extended up to 12 months at the discretion of the Department.

III. DISCUSSION:

The WEX Program provides a setting for unpaid and supervised work activities that serve a useful community purpose and provide an opportunity purpose and provide an opportunity to attain basic job skills for CalWORKs clients. Qualified public partners that have completed the required program application and meet the County's requested general liability insurance limits work with the Department to coordinate placement of a CalWORKs client into a position within the agency that allows the Contractor to receive assistance through a supported workforce that requires no wage compensation.

Staff has completed the Work/Experience/Community Service Provider Application for the following positions: Office Assistant, Custodian, and Maintenance Worker. Upon approval of the agreement the City will work with Department of Social Services to fill these volunteer positions.

IV. ALTERNATIVES:

Council may elect not to approve the recommended action, which would result in the City of Coalinga not being a Work Experience and Community Service (WEX) Program location for placement of CalWORKs participants.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
 A-17-034_WEX_CS_Agreement_County_of_Fresno_Work_Experince.pdf	County of Fresno Master Agreement for Work Experience and Community Service
 Coalinga_Signature_Page_updated_3-29-17.docx	Signature Page City of Coalinga

AGREEMENT

THIS AGREEMENT is made and entered into this 31st day of January, 2017, by and between the **COUNTY OF FRESNO**, a Political Subdivision of the State of California, hereinafter referred to as "COUNTY," and each contractor listed in Exhibit A, attached hereto and by this reference incorporated herein, and collectively hereinafter referred to as "CONTRACTOR," and any such additional contractors as may, from time to time during the term of this Agreement, be added by COUNTY. Reference in this Agreement to party or parties shall be understood to refer to COUNTY and each individual CONTRACTOR, unless otherwise specified.

WITNESSETH:

WHEREAS, pursuant to the California Work Opportunity and Responsibility to Kids Act (Welfare and Institutions Code sections 11200 *et seq.* hereinafter called "CalWORKs") and 42 United States Code sections 601 *et seq.* (Temporary Assistance for Needy Families (TANF) Block Grant), COUNTY is mandated and funded to deliver a time-limited structural sequence of employment related activities and supportive services designed to maximize employment opportunities to qualified CalWORKs clients; and

WHEREAS, COUNTY, through its Department of Social Services (DSS), has developed and submitted to the State of California, a CalWORKs COUNTY Plan meeting the requirements of CalWORKs to deliver employment and training services to qualified CalWORKs clients; and

WHEREAS, COUNTY, is authorized to enter into an Agreement with CONTRACTOR for such services pursuant to CalWORKs and the rules and regulations of the California Department of Social Services; and

WHEREAS, CONTRACTOR represents it can provide work experience and community services training to eligible CalWORKs recipients.

NOW, THEREFORE, in consideration of their mutual covenants and conditions, the parties hereto agree as follows:

1. SERVICES

A. CONTRACTOR shall be held responsible for all services as set forth in Exhibit B, Summary of Services, attached hereto and by this reference incorporated herein.

1 B. CONTRACTOR shall provide all services in accordance with the State of
2 California's Social Services Manual of Policies and Procedures (MMP), Eligibility and Assistance
3 Standards, incorporated herein by reference. This MMP can be viewed at
4 www.dss.cahwnet.gov/ord/PG302.htm.

5 **2. TERM**

6 This Agreement shall become effective upon execution and shall terminate on the 30th
7 day of September, 2017.

8 This Agreement shall be extended for two (2) additional twelve (12) month periods,
9 upon the conditions herein set forth, unless written notice of non-renewal is given by either
10 CONTRACTOR, COUNTY, or COUNTY's DSS Director or designee no later than thirty (30) days
11 prior to the close of the current Agreement term.

12 **3. TERMINATION**

13 A. Non-Allocation of Funds – The terms of this Agreement, and the ancillary services
14 to be provided thereunder, are contingent on the approval of funds by the appropriating government
15 agency. Should sufficient funds not be allocated, the ancillary services provided may be modified,
16 or this Agreement terminated at any time by giving CONTRACTOR thirty (30) days advance
17 written notice.

18 B. Breach of Contract – COUNTY or CONTRACTOR may immediately suspend or
19 terminate this Agreement in whole or in part, wherein the determination of COUNTY there is:

- 20 1) A failure to comply with any term of this Agreement; or
21 2) A substantially incorrect or incomplete report submitted to COUNTY.

22 C. Without Cause – Under circumstances other than those set forth above, this
23 Agreement may be terminated by either CONTRACTOR, COUNTY, or COUNTY DSS Director or
24 designee upon the giving of thirty (30) days advance written notice of an intention to terminate.

25 **4. COMPENSATION**

26 CONTRACTOR and COUNTY shall perform services pursuant to the terms and
27 conditions of this Agreement without the payment of any monetary consideration by
28 CONTRACTOR or COUNTY, one to the other, except for ancillary services. Ancillary services are

1 job-related supportive services provided by the COUNTY's Department of Social Services to
2 CalWORKs recipients that participate in an approved Welfare-to-Work activity. These services are
3 mandated under Welfare and Institutions Code Section 11323.2 and include but are not limited to:
4 payments for the cost of books, tools, fees, clothing, and other necessary costs specifically required
5 for participation in the COUNTY- approved Welfare-to-Work activity. COUNTY's Department of
6 Social Services determines the amount to be paid for each service in accordance with guidelines
7 issued by the State of California's Department of Social Services.

8 CONTRACTOR may be issued payments to fulfill ancillary services for CalWORKs
9 participants as specified by the COUNTY. In no event shall compensation for ancillary services
10 under this Agreement to CONTRACTORS collectively be in excess of Ten Thousand and No/100
11 Dollars (\$10,000) per twelve (12) month period (October 1 through September 30). It is understood
12 that all expenses incidental to CONTRACTOR's performance under this Agreement, including
13 fulfillment of ancillary services, shall be borne by CONTRACTOR.

14 Except as provided below regarding state payment delays, payments by COUNTY shall
15 be in arrears, for services provided during the preceding month, within forty-five (45) days after
16 receipt and verification of CONTRACTOR's invoices by COUNTY. If CONTRACTOR should fail
17 to comply with any provision of this Agreement, COUNTY shall be relieved of its obligation for
18 further compensation. All final claims for ancillary services shall be submitted by CONTRACTOR
19 within sixty (60) days following the final month of service for which payment is claimed. No action
20 shall be taken by COUNTY on claims submitted beyond the sixty (60) day closeout period. The
21 services provided by CONTRACTOR under this Agreement are funded in whole or in part by the
22 State of California. In the event that funding for these services is delayed by the State Controller,
23 COUNTY may defer payment to CONTRACTOR. The amount of the deferred payment shall not
24 exceed the amount of funding delayed by the State Controller to COUNTY. The period of time of
25 the deferral by COUNTY shall not exceed the period of time of the State Controller's delay of
26 payment to COUNTY plus forty-five (45) days.

27 ///

28 ///

1 **5. INVOICING**

2 CONTRACTOR shall invoice COUNTY in arrears by the tenth (10th) of each month for
3 actual ancillary expenses incurred in the previous month. Supporting documentation shall
4 accompany the invoice and shall include but is not limited to receipts, and/or invoices received. No
5 reimbursement for ancillary services shall be made until necessary backup documentation is
6 received, reviewed and approved by COUNTY.

7 **6. INDEPENDENT CONTRACTOR**

8 In performance of the work, duties and obligations assumed by CONTRACTOR under
9 this Agreement, it is mutually understood and agreed that CONTRACTOR, including any and all of
10 CONTRACTOR's officers, agents, employees and CalWORKs Participants will at all times be
11 acting and performing as an independent CONTRACTOR, and shall act in an independent capacity
12 and not as an officer, agent, servant, employee, joint venturer, partner, associate or volunteer of
13 COUNTY. Furthermore, COUNTY shall have no right to control or supervise or direct the manner
14 or method by which CONTRACTOR shall perform its work and function. However, COUNTY
15 shall retain the right to administer this Agreement so as to verify that CONTRACTOR is
16 performing its obligations in accordance with the terms and conditions thereof. CONTRACTOR
17 and COUNTY shall comply with all applicable provisions of law and the rules and regulations, if
18 any, of government authorities having jurisdiction over matters which are directly or indirectly the
19 subject of this Agreement.

20 Because of its status as an independent contractor, CONTRACTOR shall have
21 absolutely no right to employment rights and benefits available to COUNTY employees.
22 CONTRACTOR shall be solely liable and responsible for providing to, or on behalf of, its
23 employees all legally-required employee benefits. In addition, CONTRACTOR shall be solely
24 responsible and save COUNTY harmless from all matters relating to payment of CONTRACTOR's
25 employees, including compliance with Social Security, withholding and all other regulations
26 governing such matters. It is acknowledged that during the term of this Agreement,
27 CONTRACTOR may be providing services to others unrelated to COUNTY or to this Agreement.

28 ///

1 **7. MODIFICATION**

2 Any matters of this Agreement may be modified from time to time by the written consent
3 of CONTRACTOR(S) and COUNTY without, in any way, affecting the remainder.

4 **8. HOLD-HARMLESS**

5 A. CONTRACTOR agrees to indemnify, save, hold harmless, and at COUNTY's
6 request, defend COUNTY, its officers, agents, and, employees from any and all costs and expenses,
7 including attorney fees and court costs, damages, liabilities, claims and losses occurring or resulting
8 to COUNTY in connection with the performance, or failure to perform, by CONTRACTOR, its
9 officers, agents, employees, and/or CalWORKs Participants under this Agreement, and from any
10 and all costs and expenses, including attorney fees and court costs, damages, liabilities, claims and
11 losses occurring or resulting to any person, firm or corporation who may be injured or damaged by
12 the performance, or failure to perform, of CONTRACTOR, its officers, agents, employees, and/or
13 CalWORKs Participants under this Agreement. In addition, CONTRACTOR agrees to indemnify
14 COUNTY for Federal, State of California and/or local audit exceptions resulting from non-
15 compliance herein on the part of CONTRACTOR.

16 B. COUNTY agrees to indemnify, save, hold harmless, and at CONTRACTOR
17 request, defend CONTRACTOR, its officers, agents and employees from any and all costs and
18 expenses, including attorney fees and court costs, damages, liabilities, claims and losses occurring
19 or resulting to CONTRACTOR in connection with the performance, or failure to perform, by
20 COUNTY, its officers, agents, employees and volunteers under this Agreement, and from any and
21 all costs and expenses, including attorney fees and court costs, damages, liabilities, claims and
22 losses occurring or resulting to any person, firm or corporation who may be injured or damaged by
23 the performance, or failure to perform, of COUNTY, its officers, agents, employees, and
24 volunteers under this Agreement. In addition, COUNTY agrees to indemnify CONTRACTOR for
25 Federal, State of California and/or local audit exceptions resulting from noncompliance herein on
26 the part of COUNTY.

27 C. COUNTY and CONTRACTOR shall give timely notice to the other of any claim,
28 demand, lien or suit coming to its knowledge which in any way might affect the other party and

1 each party shall have the right to participate in the defense of the same to the extent of its interest.
2 COUNTY and CONTRACTOR recognize that the significant mutual benefits of this Agreement
3 depend upon close cooperation and good faith handling of matters subject to such indemnification
4 provisions and agree to collaborate with each other in the defense of any such claim, demand, lien
5 or suit brought against either party to this Agreement.

6 D. Each of the parties to this Agreement shall be solely liable for negligent and
7 wrongful acts or omissions of its officers, agents, employees and CalWORKs participants occurring
8 in the performance hereof, and if either party becomes liable for any loss or damages as a result of
9 the acts or omissions of its officers, agents, employees, and CalWORKs participants, it shall pay
10 such loss or damages without contribution of the other party.

11 9. INSURANCE

12 Without limiting each party's right to obtain indemnification from one to the other or
13 any third parties, each party, at their sole expense, shall maintain in full force and affect the
14 following insurance policies or self-insurance, including but are not limited to, insurance pooling
15 arrangements or Joint Partners Agreement (JPA) throughout the term of this Agreement:

16 A. Commercial General Liability

17 Commercial General Liability Insurance with limits of not less than Five Hundred
18 Thousand Dollars (\$500,000.00.) per occurrence and an annual aggregate of One
19 Million Dollars (\$1,000,000.00). This policy shall be issued on a per occurrence
20 basis. COUNTY may require specific coverage including completed operations,
21 product liability, contractual liability, Explosion-Collapse-Underground (XCU),
fire, legal liability or any other liability insurance deemed necessary because of the
nature of the Agreement.

22 B. Automobile Liability

23 Comprehensive Automobile Liability Insurance with limits for bodily injury of not
24 less than Two Hundred Fifty Thousand Dollars (\$250,000.00) per person, Five
25 Hundred Thousand Dollars (\$500,000.00) per accident and for property damages
26 of not less than Fifty Thousand Dollars (\$50,000.00), or such coverage with a
27 combined single limit of Five Hundred Thousand Dollars (\$500,000.00). If
28 CONTRACTOR provides transportation to COUNTY CalWORKs participants in
connection with this Agreement, a combined single limit of not less than One
Million Dollars (\$1,000,000) is required. Coverage should include owned and
non-owned vehicles used in connection with this Agreement.

1 C. Professional Liability

2
3 If CONTRACTOR employees licensed professional staff (e.g., Ph.D., R.N.,
4 L.C.S.W., M.F.C.T.) in providing services, Professional Liability Insurance with
5 limits of not less than One Million Dollars (\$1,000,000.00) per occurrence, Three
6 Million Dollars (\$3,000,000.00) annual aggregate.

7 D. Worker's Compensation

8 Worker's Compensation is covered by the State for individuals when they
9 participate in CalWORKs Unpaid Community Services/Work Experience (ACL
10 00-14).

11 Within thirty (30) days from the date each party executes this Agreement, each party
12 shall provide certificates of insurance and endorsements as stated above for all the foregoing
13 policies, as required herein, one to the other, stating that such insurance coverages have been
14 obtained and are in full force; that each parties, their respective officers, agents and employees, as
15 well as CalWORKs Participants shall not be responsible for any premiums on the other parties
16 policies; that such Commercial General Liability insurance names the County of Fresno, its officers,
17 agents and employees, individually and collectively, as additional insured, but only insofar as the
18 operations under this Agreement are concerned; and that such coverage for additional insured shall
19 apply as primary insurance and any other insurance, or self-insurance, maintained by the COUNTY,
20 its officers, agents and employees, shall be excess only and not contributing with insurance
21 provided under CONTRACTOR's policies herein. This insurance shall not be cancelled or changed
22 without a minimum of thirty (30) days advance written notice given to COUNTY.

23 In the event CONTRACTOR fails to keep in effect at all times insurance coverage as
24 herein provided, the COUNTY may, in addition to other remedies it may have, suspend or
25 terminate this Agreement upon the occurrence of such event.

26 All policies shall be with admitted insurers licensed to do business in the State of
27 California. Insurance purchased shall be from companies possessing a current A.M. Best, Inc.
28 rating of A FSC VII or better.

///

1 **10. CONFLICT OF INTEREST**

2 No officer, employee or agent of COUNTY who exercises any function or responsibility
3 for planning and carrying out of the services provided under this Agreement shall have any direct or
4 indirect personal financial interest in this Agreement. CONTRACTOR shall comply with all
5 Federal, State and local conflict of interest laws, statutes and regulations, which shall be applicable
6 to all parties and beneficiaries under this Agreement and any officers, employee or agent of
7 COUNTY.

8 **11. NON-DISCRIMINATION**

9 CONTRACTOR hereby agrees that in the performance of this Agreement, it will comply
10 with Title VI and VII of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation
11 Act of 1973 as amended; the Age Discrimination Act of 1975 as amended; the Food Stamp Act of
12 1977, as amended and in particular section 272.6; Title II of the Americans with Disabilities Act of
13 1990; California Civil Code Section 51 et seq., as amended; California Government Code section
14 11135-11139.5, as amended; California Government Code section 12940 (c), (h) (1), (i), and (j);
15 California Government Code section 4450; Title 22, California Code of Regulations section 98000
16 – 98413; Title 24 of the California Code of Regulations, Section 3105A(e); the Dymally-Alatorre
17 Bilingual Services Act (California Government Code Section 7290-7299.8); Section 1808 of the
18 Removal of Barriers to Interethnic Adoption Act of 1996; and other applicable federal and state
19 laws, as well as their implementing regulations [including 45 Code of Federal Regulations (CFR)
20 Parts 80, 84, and 91, 7 CFR Part 15, and 28 CFR Part 42], by ensuring that employment practices
21 and the administration of public assistance and social services programs are nondiscriminatory, to
22 the effect that no person shall because of ethnic group identification, age, sex, color, disability,
23 medical condition, national origin, race, ancestry, marital status, religion, religious creed or political
24 belief be excluded from participation in or be denied the benefits of, or be otherwise subject to
25 discrimination under any program or activity receiving federal or state financial assistance.
26 CONTRACTOR agrees that it will immediately take any measures necessary to effectuate the terms
27 of this Non-Discrimination agreement.

28 CONTRACTOR gives the above agreement in consideration of and for the purpose of

1 obtaining any and all federal and state assistance. CONTRACTOR hereby agrees that
2 administrative methods/procedures which have the effect of subjecting individuals to discrimination
3 or defeating the objectives of the California Department of Social Services (CDSS) Manual of
4 Policies and Procedures (MPP) Chapter 21, will be prohibited.

5 CONTRACTOR agrees to compile data, maintain records and submit reports as
6 required, to permit effective enforcement of the aforementioned laws, rules and regulations and
7 permit authorized COUNTY, CDSS and/or federal government personnel, during normal working
8 hours, to review such records, books and accounts as needed to ascertain compliance. If there are
9 any violations of this Non-Discrimination section, CDSS shall have the right to invoke fiscal
10 sanctions or other legal remedies in accordance with Welfare and Institutions Code section 10605,
11 or Government Code section 11135-11139.5, or any other laws, or the issue may be referred to the
12 appropriate federal agency for further compliance action and enforcement of this section.
13 Furthermore, if an allegation of discrimination occurs, COUNTY may withhold all further funds,
14 until CONTRACTOR can show clear and convincing evidence to the satisfaction of COUNTY that
15 funds provided under this Agreement were not used in connection with the alleged discrimination.

16 A. Eligibility for Services

17 CONTRACTOR shall prepare and make available to COUNTY and to the public
18 all eligibility requirements to participate in the program.

19 B. Employment Opportunity

20 CONTRACTOR shall comply with the COUNTY policy, and the Equal
21 Employment Opportunity Commission guidelines, which forbids discrimination against any person
22 on the grounds of race, color, national origin, sex, religion, age or handicapped status in
23 employment practices. Such practices include retirement, recruitment advertising, hiring, layoff,
24 termination, upgrading, demotion, transfer, rates of pay or other forms of compensation, use of
25 facilities and other terms and conditions of employment.

26 C. Nepotism

27 Except by consent of the COUNTY'S DSS Director, or designee, no person shall
28 be employed by CONTRACTOR who is related by blood or marriage to, or who is a member of the

1 Board of Directors or an officer of CONTRACTOR.

2 D. The requirements stated above are binding on CONTRACTOR(S) directly or
3 through contract, license, or other provider services, as long as it receives federal or state assistance.

4 **12. CONFIDENTIALITY AND MEDI-CAL PRIVACY**

5 All services performed by CONTRACTOR under this Agreement shall be in strict
6 conformance with all applicable Federal, State of California, and/or local laws and regulations
7 relating to confidentiality including, but not limited to: California Welfare and Institutions Code
8 Sections 10850 and 14100.2; the CDSS Manual of Policies and Procedures, Division 19-0000; the
9 California Department of Health Care Services (DHCS) Medi-Cal Eligibility Procedures Manual,
10 Section 2H; and the Medi-Cal Data Privacy and Security Agreement between the California DHCS
11 and the County of Fresno, Agreement No. A-14-075, by this reference incorporated herein, to
12 assure that all applications and records concerning program recipients shall be kept confidential and
13 shall not be opened to examination, publicized, disclosed, or used for any purpose not directly
14 connected with administration of the program. Agreement No. A-14-075 is available upon request
15 or can be viewed at: <http://www.co.fresno.ca.us/MediCalPrivacy/>. CONTRACTOR shall inform all
16 of its employees, agents, officers, subcontractors, Board of Directors members or partners of this
17 provision; and that any person knowingly and intentionally violating this provision is guilty of a
18 misdemeanor.

19 **13. DATA SECURITY**

20 For the purpose of preventing the potential loss, misappropriation or inadvertent
21 disclosure of COUNTY data including sensitive or personal client information; abuse of County
22 resources; and/or disruption to County operations, individuals and/or agencies that enter into a
23 contractual relationship with the COUNTY for the purpose of providing services under this
24 Agreement must employ adequate data security measures to protect the confidential information
25 provided to the CONTRACTOR by the COUNTY, including but not limited to the following:

26 A. CONTRACTOR may not store COUNTY's private, confidential or sensitive
27 data on any hard-disk drive.

28 B. CONTRACTOR is responsible to employ strict controls to ensure the integrity

1 and security of the COUNTY's confidential information and to prevent unauthorized access to data
2 maintained in computer files, program documentation, data processing systems, data files and data
3 processing equipment which stores or processes COUNTY data internally and externally.

4 C. Confidential client information transmitted to one party by the other by means of
5 electronic transmissions must be encrypted according to Advanced Encryption Standards (AES) of
6 128 BIT or higher. Additionally, a password or pass phrase must be utilized.

7 D. CONTRACTOR is responsible to immediately notify COUNTY of any breaches
8 or potential breaches of security related to COUNTY's confidential information, data maintained in
9 computer files, program documentation, data processing systems, data files and data processing
10 equipment which stores or processes COUNTY data internally or externally.

11 E. In the event of a breach of security related to COUNTY's confidential client
12 information provided to CONTRACTOR, COUNTY will manage the response to the incident,
13 however, CONTRACTOR will be responsible to issue any notification to affected individuals as
14 required by law or as deemed necessary by COUNTY in its sole discretion. CONTRACTOR will
15 be responsible for all costs incurred as a result of providing the required notification.

16 **14. POLITICAL ACTIVITY**

17 None of the funds, materials, property or services provided directly or indirectly under
18 this Agreement shall be used for any political activity, or to further the election or defeat of any
19 candidate for public office.

20 **15. STATE ENERGY CONSERVATION**

21 CONTRACTOR must comply with the mandatory standard and policies relating to
22 energy efficiency which are contained in the State Energy Conservation Plan issued in compliance
23 with 42 United States (US) Code sections 6321, *et. seq.*

24 **16. FRATERNIZATION**

25 CONTRACTOR shall establish procedures addressing fraternization between
26 CONTRACTOR's staff and CalWORKs participants. Such procedures will include provisions for
27 informing CONTRACTOR's staff and CalWORKs participants regarding fraternization guidelines.

28 ///

1 **17. INTERPRETATION OF LAWS AND REGULATIONS**

2 COUNTY reserves the right to make final interpretations or clarifications on issues
3 relating to Federal and State laws and regulations, to ensure compliance.

4 **18. ADDITIONS/DELETIONS OF CONTRACTOR**

5 COUNTY'S DSS Director or designee, reserves the right at any time during the term of
6 this agreement to add new CONTRACTORs. It is understood any such additions may be made by
7 the COUNTY without notice or approval of other CONTRACTOR under this Agreement. These
8 same provisions shall apply to the deletion of a CONTRACTOR, except that deletions shall be by
9 written mutual agreement between COUNTY and the particular CONTRACTOR to be deleted, or
10 shall be in accordance with the provisions of paragraph 3 of this Agreement.

11 **19. SEPARATE AGREEMENT**

12 It is mutually understood by the parties that this Agreement does not, in any way, create a
13 joint venture among the individual CONTRACTOR. By execution of the Agreement
14 CONTRACTOR understands that a separate agreement is formed between each individual
15 CONTRACTOR and COUNTY.

16 **20. NOTICES**

17 The persons having authority to give and receive notices under this Agreement and their
18 addresses include the following:

19 COUNTY
20 Director, Department of
21 Social Services
22 P.O. Box 1912
23 Fresno, CA 93718-1912

CONTRACTOR
 SEE EXHIBIT A

24 Any and all notices between COUNTY and CONTRACTOR provided for or permitted
25 under this Agreement, or by law, shall be in writing and shall be deemed duly serviced when
26 personally delivered to one of the parties, or in lieu of such personal service, when deposited in the
United States Mail, postage prepaid, addressed to such party.

27 **21. GOVERNING LAW**

28 The parties agree, that for purposes of venue, performance under this Agreement is to be

1 in Fresno County, California.

2 The rights and obligations of the parties and all interpretation and performance of this
3 Agreement shall be governed in all respects by the laws of the State of California.

4 **22. DISCLOSURE OF SELF-DEALING TRANSACTIONS**

5 This provision is only applicable if the CONTRACTOR is operating as a corporation (a
6 for-profit or non-profit corporation) or if during the term of this Agreement, the CONTRACTOR
7 changes its status to operate as a corporation.

8 Members of the CONTRACTOR's Board of Directors shall disclose any self-dealing
9 transactions that they are a party to while CONTRACTOR is providing goods or performing
10 services under this Agreement. A self-dealing transaction shall mean a transaction to which the
11 CONTRACTOR is a party in which one or more of its directors has a material financial interest.
12 Members of the Board of Directors shall disclose any self-dealing transactions that they are a party
13 to by completing and signing a Self-Dealing Transaction Disclosure Form (Exhibit C) and
14 submitting it to the COUNTY prior to commencing with the self-dealing transaction or immediately
15 after.

16 **23. AUDITS AND INSPECTIONS**

17 CONTRACTOR shall at any time during business hours, and as often as COUNTY may
18 deem necessary, make available to COUNTY for examination all of its records and data with
19 respect to the matters covered by this Agreement. CONTRACTOR shall, upon request by
20 COUNTY, permit COUNTY to audit and inspect all such records and data necessary to ensure
21 CONTRACTOR compliance with the terms of this Agreement.

22 **24. ENTIRE AGREEMENT**

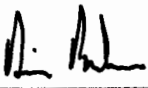
23 This Agreement, including all Exhibits, all of which are attached hereto and incorporated
24 herein by this reference constitutes the entire agreement between CONTRACTOR and COUNTY
25 with respect to the subject matter hereof and supersedes all previous agreement negotiations,
26 proposals, commitments, writings, advertisements, publications and understandings of any nature
27 whatsoever unless expressly included in this Agreement.

28 ///

1 IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and
2 year first hereinabove written.

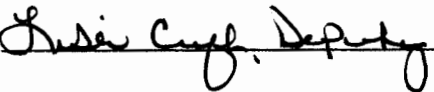
3 ATTEST:

4 COUNTY OF FRESNO:

5
6 By 
7 Brian Pacheco, Chairman
8 Board of Supervisors

9
10 Date January 31, 2017

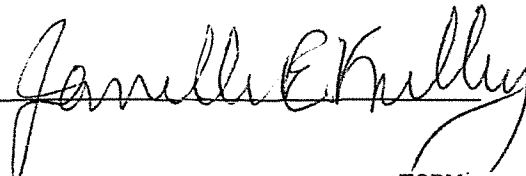
11 BERNICE E. SEIDEL, Clerk
12 Board of Supervisors

13
14 By 

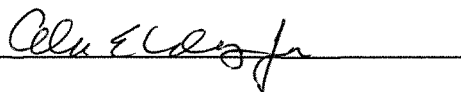
15
16 Date January 31, 2017

17
18 PLEASE SEE ADDITIONAL
19 SIGNATURE PAGE ATTACHED


1 **APPROVED AS TO LEGAL FORM:**
2 DANIEL C. CEDERBORG, COUNTY COUNSEL

3
4 By 

5
6 **APPROVED AS TO ACCOUNTING FORM:**
7 OSCAR GARCIA, C.P.A., AUDITOR-~~CONTROLLER~~/
TREASURER-TAX COLLECTOR

8
9 By 

10
11 **REVIEWED AND RECOMMENDED FOR**
12 **APPROVAL:**

13
14 By 
15 Delfino E. Neira, Director
16 Department of Social Services

17
18
19
20 Fund/Subclass: 0001/10000
21 Organization: 56107001
22 Account/Program: 7870/0

1 WORK EXPERIENCE/COMMUNITY SERVICE CONTRACTOR(S):

2
3 NAME OF ORGANIZATION: CITY OF HURON POLICE DEPARTMENT

4 By George Turegano

5
6 Print Name GEORGE TUREGANO

7
8 Title CHIEF OF POLICE

9
10
11 Mailing Address:

12 HURON POLICE DEPARTMENT

13 P.O. Box 339


14 HURON, CA 93234

15
16 Contact: GEORGE TUREGANO

17 Telephone: 559-351-3802
18 DIRECT

1 **WORK EXPERIENCE/COMMUNITY SERVICE CONTRACTOR(S):**

2
3 NAME OF ORGANIZATION: City of Kerman

4 By 

5
6 Print Name Philip Gallegos

7
8 Title Director, Parks & Recreation

9
10
11 Mailing Address:

12 City of Kerman - Parks & Rec

13 720 S. 8th St.

14 Kerman, CA 93630

15
16 Contact: Jeanna Burdine

17 Telephone: 559-846-9329

Approved Contractors for Work Experience/Community Service

Number	Vendor Name
1	City of Huron
2	City of Kerman

SUMMARY OF SERVICES

SERVICES:	Work Experience/Community Service
CONTRACT AMOUNT:	Execution to September 30, 2017 - \$10,000 October 1, 2017 to September 30, 2018 - \$10,000 October 1, 2018 to September 30, 2019 - \$10,000

OVERVIEW

The Department of Social Services (COUNTY) has established a Master Agreement with qualified public organizations for participation in the Work Experience/Community Service program (WEX). The two core services requested are:

- **Work Experience:** An unpaid and supervised work activity that provides basic job skills and supports the Welfare-to-Work (WTW) participant's overall employment goals.
- **Community Service:** An unpaid and supervised work activity that serves a useful community purpose and assists clients with obtaining basic job skills or enhancing existing job skills.

CONTRACTORS partnering with the County of Fresno receive a supported workforce at no increase in labor burden, as all WTW clients have an active Case-Managing Job Specialist (CMJS) and do not require any compensation from the vendor.

The CMJS assists the WTW client with understanding the organization's needs and adhering to work requirements. The maximum monthly hours a participant can work is determined by the value of the participant's benefits, divided by the State of California's minimum wage. This will be calculated and monitored by the assigned CMJS. Note: The maximum weekly hours a WTW client can work is 40 hours and will vary by client.

Placements at work sites generally last up to 6 months, depending on the needs of the client and availability of work activities. However, placements can be extended up to 12 months at the discretion of COUNTY and CONTRACTOR.

TARGET POPULATION

Services are targeted toward WTW clients who may have limited work history, job skills, or limited English proficiency. Each client is assessed by a CMJS for work history, job skills, aptitude, and educational history. Once assessed, the collected information is used to create a WTW Employment Plan and match a WTW client with an available Work Experience/Community Service activity. Case management will be performed by the CMJS who will assist the client with additional supportive services, such as ancillary payments for necessary work goods, transportation, and child care.

I. CONTRACTOR'S RESPONSIBILITIES

CONTRACTOR must provide all of the following:

- A structured learning experience that takes place at a worksite for a limited period of time that is based upon the needs of the WTW client. This can include on-the-job training, exposure to various aspects of the workplace, job shadowing, community services, and other elements that will assist WTW participants with gaining work experience and enhancing their skills.
 - **Note: Clients are not allowed to drive while participating in any work experience or community service placement.**
- Assurance that all work or community service experience placements will not displace or partially displace current employees; displace seasonal employees in the construction industry; used to fill promotional positions for current employees; filling positions created by termination, layoff, reduction in work force, or resulting for a strike/labor dispute; will not replace previously contracted services prior to its expiration date; and must ensure that the participant will not cause the denial of protections afforded to other workers on the worksite under State and Federal workplace health, safety, and representation laws.
 - **Note: Notices regarding the displaced employee grievance process must be posted at each work site.**
- A liaison to work with the CMJS to ensure workplace safety, monitor progress of the WTW client, assist with site visits, and respond to problems reported by the CMJS. The liaison must be able to track and report the progress of each placed WTW client and assist with monthly monitoring meetings with the CMJS and WTW participant.
- A work site that complies with all Federal, State, and local regulation including the Fair Labor Standards Act of 1938, Workforce Investment Act, and all applicable health and safety standards.
- A work experience that shall not discriminate against any trainee because of race, color, religion, sex, national origin, age, disability, marital status, or political affiliation or belief. Additionally, the work experience must comply with the Americans with Disabilities Act.
- A completed Work Experience/Community Service Provider Application (Attachment A) for each job classification and work site as necessary.
- Report all incidence of WEX participant injury as outlined in the following section.

WORKER'S COMPENSATION CLAIMS

CONTRACTOR shall be responsible for reporting all incidences of WEX participant injury to the California Department of Social Services' (CDSS) Worker's Compensation coverage provider, York Risk Services Group, Inc. The following steps are outlined in All County Letter (ACL) No. 13-56, and shall be followed in the event of an injury:

When the CONTRACTOR receives notification, from any source, that a WEX participant incurred an injury while participating in the program, the following procedures must be followed within one (1) working day:

1. CONTRACTOR completes lines 9-17 of the DWC-1 form (Employee's Workers' Compensation Claim Form) and gives the DWC-1 form to the employee. CONTRACTOR is to notify COUNTY via email at DSSASU@co.fresno.ca.us ATTN: Work Experience Staff Analyst, within 24 hours of the reported injury.
2. CONTRACTOR must have the employee sign and date the Acknowledge of Receipt of the Employee Workers' Compensation Claim form.
3. If the employee completes the DWC-1, he/she should be given a copy of the DWC-1 and CONTRACTOR is to retain remaining copies.
4. The appropriate supervisor should complete the Supervisor's Report of Injury. CONTRACTOR must complete the Employer's Report of Occupational Injury or Illness, Form 5020. To access this form online visit the following York link: www.yorkrsg.com. All information requested on the Form 5020 is essential for the proper handling of the potential claim. The information provided on the Form 5020 must be complete, accurate, and contain the worksite supervisor's signature and title. Please understand that the worksite supervisor's signature is not an admission of liability. Form 5020 can be filed with York via online, fax, and mail.

For additional information on Worker's Compensation claims, please review ACL No. 13-56 at the following web address:

<http://www.dss.cahwnet.gov/lettersnotices/EntRes/getinfo/acl/2013/13-56.pdf>

II. COUNTY RESPONSIBILITIES

COUNTY shall be responsible for the following:

- Screening and identifying WTW participants for appropriate WEX placement.
- Meeting with CONTRACTOR to sign the Master Agreement before any WEX client placements can be made.
- Obtaining and maintaining record of all required insurance documentation as stated in section nine (9) of the Agreement.
- Providing case management and supportive services (CMJS) for the WEX participant as eligible and necessary.

Work Experience/Community Service Provider Application

Employer Name:	
Address:	
City:	Zip Code:
Contact Person/Liaison:	
Phone Number:	Extension:
Fax Number:	
Type of Service to be Provided: <input type="checkbox"/> Work Experience <input type="checkbox"/> Community Service	
Worksite Location	
Address:	Worksite Supervisor:
City:	Phone Number:
Zip Code:	Extension:
Job Title: Number of Positions Available: Minimum Requirements for the Position: Length of Project:	Duties to be Performed:
Weekly Hours Available (Maximum 40 hours/week):	Special Clothing / Equipment Requirements:
Worksite Supervisor Signature:	
Date:	

SELF-DEALING TRANSACTION DISCLOSURE FORM

In order to conduct business with the County of Fresno (hereinafter referred to as "County"), members of a contractor's board of directors (hereinafter referred to as "County Contractor"), must disclose any self-dealing transactions that they are a party to while providing goods, performing services, or both for the County. A self-dealing transaction is defined below:

"A self-dealing transaction means a transaction to which the corporation is a party and in which one or more of its directors has a material financial interest"

The definition above will be utilized for purposes of completing this disclosure form.

INSTRUCTIONS

- (1) Enter board member's name, job title (if applicable), and date this disclosure is being made.
- (2) Enter the board member's company/agency name and address.
- (3) Describe in detail the nature of the self-dealing transaction that is being disclosed to the County. At a minimum, include a description of the following:
 - a. The name of the agency/company with which the corporation has the transaction; and
 - b. The nature of the material financial interest in the Corporation's transaction that the board member has.
- (4) Describe in detail why the self-dealing transaction is appropriate based on applicable provisions of the Corporations Code.
- (5) Form must be signed by the board member that is involved in the self-dealing transaction described in Sections (3) and (4).

(1) Company Board Member Information:			
Name:		Date:	
Job Title:			
(2) Company/Agency Name and Address:			
(3) Disclosure (Please describe the nature of the self-dealing transaction you are a party to):			
(4) Explain why this self-dealing transaction is consistent with the requirements of Corporations Code 5233 (a):			
(5) Authorized Signature			
Signature:		Date:	

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this _____
day of _____, 2017.

CITY OF COALINGA

COUNTY OF FRESNO
DEPARTMENT OF SOCIAL SERVICES

By _____

By _____
Delfino E. Neira, Director

Print Name Marissa Trejo

Title City Manager

Mailing Address:
155 W. Durian
Coalinga, CA 93210
Contact: Mercedes Garcia
Telephone: 559-935-1533 Ext. 130

Service Site Address: 155 West Durian Avenue Coalinga, CA 93210
135 Sacramento Street Coalinga, CA 93210

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

Subject: Public Works and Utilities Monthly Report
Meeting Date: April 6, 2017
From: Marissa Trejo, City Manager
Prepared by: Pete Preciado, Public Works & Utilities Director

I. RECOMMENDATION:

Accept Public Works Monthly Report.

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. 90) 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 April)**
- 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. **(One pond has all vegetation now removed, the other four have had significant vegetation reduction of about 50%)**
- All pumps at the water plant repaired and fully operational.
- All basins at the water plant cleaned and back in service **(50% complete)**
- 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 16th. Continuing installing concrete alley approaches and gutters. Working days end December 1, 2016, daily penalties assessed for each day after until substantially completed. Paving completed, except for some small transition areas. Punch list items remain. Expect project completion by January 1st. Remaining punch list items to be completed by end of January weather permitting. **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 (9) 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.

City Engineer is currently working with Contractor to complete one remaining punch list item and to finalize project costs as liquidated damages (LD's) will be assessed due to project going over schedule (there were rain days as well as plant closures that prevented project from being completed sooner, but contractor will be assessed LD's outside of these dates).

Projects – Forest Ave Reconstruction. Contractor started work December 12th. 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. **Contractor nearly complete with project only have electrical remaining. Electrical subcontractor will install all street lights and pull electrical wire between 3/29/17 and 3/31/17. The street lights will not be powered for weeks until PG&E makes the final connection. Street is open to the public for use.**

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.

Annual water main flushing

Public Works is in the planning stage to begin a City wide water main flushing program. Anytime there are "dead ends" in the water piping system there is a risk that the water will become stagnant since no water pipe loop is present to keep the water moving to where it is needed. These dead ends if left too long may result in water that is discolored or has a chlorine smell and taste. Although the water is safe to drink, it will be aesthetically unappealing due to color and odor issues. Eventually this water will become unsafe to drink as the residual chlorine level in the water begins to drop. Public Works has received complaints of a chlorine odor and discoloration of the water in two areas of town (Posa Chanet and Polk/Pleasant street area) so far.

The Public will be notified before the line flushing begins via newspaper, social media, community pride sign and utility bill flyer of the water main flushing. Line flushing also involves the exercising of valves that have not been used in a long time. This will result in discoloration of the water and residents may need to open a faucet for up to 30 minutes in some cases to clear up the water. The water is safe to drink but should be allowed to run for a while to remove the discoloration. Public Works will also be coordinating with the Fire Department to test hydrant flow volumes at the same time.

Although the perception may exist that line flushing is a waste of water it is a necessary step to ensure that water delivered to the residents, but not immediately consumed, remains safe to drink.

UTILITIES

Water Treatment Plant (WTP)

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

Pumps:

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

P-1	P-2	P-3	P-4	P-5
○	○	○	∅	○

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 on March 30, 2017.**

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. **65% design plans have been reviewed Public Works and comments returned to City Engineer. 65% plans have also been submitted to Caltrans for their review since the water main is in the Caltrans right of way.**

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 95% complete and anticipate going out to bid mid-April and begin construction mid-May.**

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:

Freeboard water level markers for each pond (metal markers with feet and inches marked) are being created by City staff for each treatment pond and planned installation in the next two weeks.

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. **City Engineer anticipates plans to be submitted to Caltrans by 3/31/17.**
 - d. Once plans have been approved by Caltrans process for right of way dedication will begin.
 - e. Construction anticipated in 2017.
- 2. Forest Ave 1st thru 3rd
 - 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. **Project nearly complete. Electrical subcontractor will be installing street lights and pulling electrical wire 3/29/17 through 3/31/17.**
 - c. **Street lights will not be powered until PG&E makes the final connection which is weeks away.**
 - d. 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. Anticipate construction in **Summer/Fall of 2017.**
 - b. **Plans to be submitted to Caltrans by mid/end of April.**
- 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.
 - b. **Active Transportation Plan completed and accepted by City Council on 3/16/17.**
- 7. CMAQ Alley Project
 - a. Project completed on January 27, 2017.
 - b. **City Engineer working with Contractor to finalize one remaining punch list item and final contract amount since liquidated damages will be assessed for project going beyond contract completion date.**
- 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 Department Sidewalk Improvements
 - a. Project currently on hold due to issues with trees and new off-set sidewalk alignment.
11. Fire Department Parking Improvements
 - a. On hold due to funding.
12. RSTP - Forest/Truman from 1st to Elm
 - a. City awarded RSTP grant for project.
 - b. Anticipate design in 2017 and construction in 2018.
13. CMAQ - Paving of Various Alleys Ph. 3
 - a. City awarded CMAQ grant for project.
 - b. Anticipate design in 2017 and construction in 2018.
14. WWTP Primary Clarifier Project
 - a. **Design 95% complete. Anticipate going out to bid mid-April and start construction mid-May.**
15. Jayne Avenue Water Main Loop
 - a. Design underway and anticipate submitting plans to Caltrans early March.
 - b. **Plans have been submitted to Caltrans and are waiting for comments.**
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.
 - b. **City Engineer is looking in to other shelter access options namely the roadway South of the former Claremont Custody Center.**

Respectfully Submitted

Pete Preciado, PE
Public Works and Utilities Director

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

Subject: Discussion, Direction and Potential Action regarding the Mattress Recycling Council Illegal Dump Payment Program

Meeting Date: April 6, 2017

From: Marissa Trejo, City Manager

Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Discussion, Direction and Potential Action regarding the Mattress Recycling Council Illegal Dump Payment Program

II. BACKGROUND:

On March 2 ,2017, Rodney Clara, Northern California Program Coordinator, Mattress Recycling Council made a presentation which included information about the Illegal Dump Payment Program. Mayor Vosburg requested additional information about the Illegal Dump Payment Program for clarification which is provided below.

Background

As part of SB-254, the Mattress Recycling Council (MRC), in consultation with the Mattress Advisory Committee and the CalRecycle Illegal Dumping Task Force has developed a strategy to help mitigate illegal mattress dumping. One of the components of this strategy includes financial compensation to certain entities collecting illegally dumped mattresses in their communities.

Eligibility

Only agencies that are ultimately responsible for the collection of illegally dumped units from the public right-of-way may register to receive compensation to mitigate some collection expenses. This includes California local governments, certain participating permitted solid waste facilities and authorized solid waste operations that do not receive funding from other sources for the collection of illegally dumped units collected in the public right-of-way. It is important to note that units collected through bulky item and curbside mattress pick-up services are not eligible for reimbursement because those units are not considered to be illegally dumped.

Data Entry

Registration with Re-TRAC must be **completed and approved by MRC before entering any data**. Re-TRAC will provide an annual reminder to update your organization's contact information. Following approval, you can begin documenting illegally dumped units collected from the public right-of-way. To validate your submitted information, keep an accurate collection log detailing where illegal dumps occur in your communities (sample log attached). MRC auditors may request this back-up.

- Date
- City
- Zip Code

- Indicate whether the unit was landfilled, recycled, or refurbished
- Log Form (Sample attached)

Program Funding and Annual Payments

Program Funding and Annual Payments MRC has currently budgeted \$750,000 per year for this statewide effort. MRC will pay all registered collectors of illegally dumped mattresses the same amount per unit collected (up to \$10.00 per unit), which will be calculated after the close of a calendar year by dividing the total annual funding amount by the number of illegally dumped units collected and reported in that calendar year. Participating entities must submit all Re-TRAC reports by the end of February following the reporting year and each February thereafter for which the illegal dumping reimbursement program exists. **MRC reserves the right to audit records before paying year-end invoices.**

III. DISCUSSION:

A request from the Coalinga Community Foundation suggesting collection of illegal dumped mattress for a reimbursement of 70% pass through and the City would receive a 30% administration fee for entering information in Re-TRAC.

IV. ALTERNATIVES:

Do not have Coalinga Community Foundation collect illegal dumped mattress and seek another non-profit or solid waste operator to collect illegally dumped units.

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name	Description
❏ Coalinga_Community_Foundation-Request_3-27-17.pdf	Request from Coalinga Community Foundation
❏ Copy_of_Mattress_illegal_dump_tracking_sheet.pdf	MRC: Illegally Dumped Mattress Collection Tracking

Mercedes Garcia

From: Glenn Mitchell [mitchell93210@gmail.com]
Sent: Monday, March 27, 2017 8:32 AM
To: Mercedes Garcia; Marissa Trejo
Subject: Mattress

Good morning,

Tom at the Thrift Shop informs me that he answered by phone, a couple of calls regarding abandoned mattresses. The Thrift Shop sends crews into the community, only on store business. Therefore, we have not and do not retrieve abandoned property unless an authorization and a business agreement is in place. However, indications are that the community is identifying your Thrift Shop with mattress collection.

I wish to know whether the City is now a participant in the abandoned mattress program

I wish to know who your collector (if any) is.

If you deal with your Coalinga Community Thrift shop, then what proof do you require for State mandated book keeping purposes. Shall it be photographic? Shall it be an affidavit? Shall it be some other form?

If you do business with your Community Foundation, are you agreed to a 70% pass through and 30% administration fee/item?

Finally, and more pressing, we seek the City signing off on the Letter of Designation for our TV recycling program. As you recall, this helps us with the paper trail. It could also pay dividends in allowing the Thrift shop crew to pick up abandoned TV sets in the area, at no expense to the City, subject to City approval.

Yours in Community Service

Glenn Mitchell
Coalinga Community Foundation
President of the Board of Directors

Desk of Glenn Mitchell "We don't have to say everything that comes into our head!"

[illegible]

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

Subject: Discussion, Direction and Potential Action regarding Council's Stance on Shift
S3ctor Events and Consideration of a Letter of Support

Meeting Date: April 6, 2017

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	