



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**March 1, 2018
6:00 PM**

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

Notice is hereby given that the City Council will hold a Regular Meeting, on March 1, 2018 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. Anyone interested in translation services 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
3. Council's Approval of Agenda

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Employee of the Month for February 2018 - Suzanne Redding

3. CITIZEN COMMENTS

This section of the agenda allows members of the public to address the City Council on any item not otherwise on the agenda. Members of the public, when recognized by the Mayor, should come forward to the lectern, identify themselves and use the microphone. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening and all items will be referred to staff for follow up and a report.

4. PUBLIC HEARINGS

1. Introduce and Waive First Reading of Ordinance No. 802 Amending Title 9 of the Planning and Zoning Code and Section 7-6.203 (Prohibited Acts) to include regulations governing Unattended Collection Boxes.

Sean Brewer, Community Development Director

2. Introduce and Waive the First Reading of Ordinance No. 808 - Amending the Planning and Zoning Code Related to Home Occupation Permits

Sean Brewer, Community Development Director

5. CONSENT CALENDAR

1. Check Register - January 2018
2. Rejection of Claim for Damages Presented by Raymond Bernal
3. Public Works & Utilities Monthly Report for February 2018

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action to Establish City-Wide Goals and Objectives for Fiscal Year 2019
2. Discussion and Direction regarding Establishing Voting Districts for City Council Elections

Marissa Trejo, City Manager

Marissa Trejo, City Manager

7. 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.

8. ANNOUNCEMENTS

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

9. FUTURE AGENDA ITEMS

10. CLOSED SESSION

1. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)
2. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6.
CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora.
EMPLOYEE (ORGANIZATION): International Association of Firefighters

11. 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: Employee of the Month for February 2018 - Suzanne Redding
Meeting Date: Thursday, March 1, 2018
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

Suzy works hard to ensure City employees are paid timely, vendors and taxes are paid on time, and that all HR functions within the City run smoothly. She takes her position very seriously and often makes adjustments in her personal life to accommodate the needs of the City. She is very customer service oriented and she has built great relationships with City staff, vendors and the public. She often volunteers to take on additional tasks and is known for her willingness to always help out. She genuinely cares about the employees and that is reflected in the service she provides them as well as the relationships she has formed.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Introduce and Waive First Reading of Ordinance No. 802 Amending Title 9 of the Planning and Zoning Code and Section 7-6.203 (Prohibited Acts) to include regulations governing Unattended Collection Boxes.

Meeting Date: March 1, 2018

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Community Development Director

I. RECOMMENDATION:

Introduce and Waive First Reading of Ordinance No. 802 amending Title 9 of Coalinga's Planning and Zoning Code to include regulations regarding the placement and permitting of unattended collection boxes. The proposed text amendment also includes minor changes to other sections of the Coalinga Municipal Code to reference the new regulations.

II. BACKGROUND:

At their May 18, 2017 meeting the City Council directed staff to work with the Planning Commission to create an ordinance that would establish a regulatory framework for legal permitting of unattended collection boxes in the City.

Over the past few years, the City of Coalinga has seen an increase in the presents of Unattended Collection Boxes on public and private properties. The facilities typically measure about 4 feet in depth and 5 feet in height and accept a variety of textile, book and other salvageable personal property. The facilities are generally placed on commercial properties (strip malls, gas stations, and grocery stores). In Coalinga, the facilities are particularly visible along Polk Street and Elm Ave.

Many of the unattended facilities result in public nuisances by attracting graffiti, scavenging and illegal dumping due to the fact that they are unmonitored and maintained by off-site operators that are simultaneously servicing thousands of units across State. Historically the City of Coalinga Code Enforcement staff conducted regular sweeps to document the public nuisance issues related to the facilities. Unfortunately, staff was unsuccessful in contacting the owners of the unattended collection boxes which then places the burden on the property owner to remove. In most cases the owner never gave permission to drop the box in the first place.

There are some benefits to these facilities. Specifically, placement of Unattended Collection Boxes in a variety of conveniently accessible locations encourages individuals to recycle textile goods rather than placing those items in the waste stream. In addition to encouraging recycling, unattended collection boxes are a form of charitable solicitation and are afforded First Amendment protection as free speech. As charitable solicitation and/or donations are considered free speech, the City cannot ban unattended collection boxes outright without a regulatory permitting path. Several of the companies that manage the facilities purport to be or are associated with non-profit organizations that donate proceeds from donations to national and international charity organizations.

State Legislation Related to Unattended Collection Boxes. In July 2010, the state enacted Assembly Bill (AB) 918, in an effort to regulate Unattended Collection Boxes, and to provide consumers with information

regarding how donations would be used. The law required that the Unattended Collection Boxes provide a written display of the organization which benefits from the donation and whether it is a non-profit entity. The law did not specifically limit the ability of local municipalities to place further restrictions on the facilities.

In response to City Council direction and concerns about the increased presents of Unattended Collection Boxes on commercial sites throughout the City and the related nuisance activities that such facilities attract, staff has worked with the Planning Commission on recommended ordinance language that establishes new regulations for Unattended Collection Boxes. Under the proposed regulations, Unattended Collection Boxes would be permitted on existing commercial properties or religious facilities sites located in the CS (Commercial Service), CG (General Commercial), CR (Commercial Retail) and MX (Mixed Use Zones), subject to approval of a Conditional Use Permit (CUP) and compliance with performance standards. On January 23, 2018 the Planning Commission recommended the Council adopt draft ordinance no. 802 regulating unattended collection boxes.

III. DISCUSSION:

Overview of Proposed Recycling Regulations Amendments to Include Unattended Collection Boxes. Staff recommends the following amendments to the Coalinga Municipal Code as it relates to Unattended Collection Boxes:

Unattended Collection Boxes would be permitted on existing commercial properties or religious facilities sites located in the CS (Commercial Service), CG (General Commercial), CR (Commercial Retail) and MX (Mixed Use Zones), subject to approval of a Conditional Use Permit (CUP) with additional performance standards. The facilities would be prohibited in all other zoning districts. By definition, unattended collection boxes would fall under a zoning sub classification of recycling facilities.

Staff believes that the conditional use permit (CUP) process is warranted to ensure that the facilities are placed in compliance with adopted performance standards; to maintain a record of approved facilities for record-keeping purposes; and to ensure ongoing compliance with maintenance requirements.

Proposed performance standards to be placed in the zoning code are detailed in the ordinance, but identified below:

- Placement of a facility on a site with an existing primary commercial or religious facility use;
- Minimum distance requirements of 1,000 linear feet between each facility, unless a second one is permitted on a single site to accommodate overflow demand
- General maintenance requirements for the facility and surrounding area;
- Orientation and placement requirements to ensure that facilities are safe and visible but do not obstruct pedestrian or vehicular traffic; and
- Provision of a maximum box size and height.

In addition, the proposed regulations would require that all existing Unattended Collection Boxes be removed or brought into conformance with the proposed standards within sixty (60) days of adoption of the new zoning regulations.

Proposed Revisions to Other Sections of the Coalinga Municipal Code - Staff recommends that a reference to the new Unattended Collection Box regulations be added to CMC Section 7-6.203, Prohibited Acts, to classify a violation of the proposed regulations as a prohibited act where an Administrative Citation and/or Abatement procedures may apply to abate the nuisance.

Environmental Analysis

The proposed project is exempt from the California Environmental Quality Act (CEQA) under Section 15061(b)(3), as an activity that is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The proposed project includes zoning text amendments to regulate the placement of and to establish standards for small, unattended donation boxes on already developed commercial sites or sites containing religious facilities. Further, each discretionary project submitted under the proposed regulations would require its own CEQA-specific review. Thus, it can be seen with certainty that there is no possibility that the proposed project would have a significant effect on the environment.

Text Amendment Findings for Approval

In order for the Text Amendments to be approved, the following findings must be made:

The proposed Zoning Ordinance amendment would not be detrimental to the public interest, health, safety, convenience, or welfare of the City.

The placement of Unattended Collection Boxes in a variety of conveniently accessible locations in the City would encourage individuals to recycle textile goods rather than placing those items in the waste stream. The proposed text amendments will promote the public health, safety, convenience, and general welfare of the residents of Coalinga by amending the Zoning Ordinance to provide a separate purpose, definitions, process and standards whereby Unattended Collection Boxes could be permitted and regulated at appropriate locations throughout the City; establishing performance standards that would apply to all new and existing Unattended Collection Boxes to ensure that the boxes are located and maintained in a manner so as not to constitute a public nuisance; and, establishing enforcement provisions for Unattended Collection Boxes found to be in violation of the regulations.

The proposed Zoning Ordinance amendment is consistent and compatible with the goals, policies, and actions of the General Plan, and the other applicable provisions of the Zoning Ordinance.

Recognizing that Unattended Collection Boxes are targets for public nuisances such as graffiti, litter, scavenging and unwanted dumping, their unregulated presence degrades the image and perceived safety of the City. Regulation of these facilities is consistent with the intent City of Coalinga General Plan to improve the commercial corridors. The proposed regulations would allow Unattended Collection Boxes, which offer a convenient location for recycling of salvageable goods, in limited numbers along major arterials subject to specific performance standards. The standards will ensure that the Unattended Collection Boxes blend in with surrounding primary uses without compromising safety or reducing required parking and landscaped areas. Further, the proposed text amendments will ensure that the City has a mechanism to enforce the proposed regulations as a public nuisance if the facilities are not maintained.

If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.

The proposed text amendments would facilitate the limited placement of Unattended Collection Boxes in conjunction with allowable primary uses, subject to specific performance standards.

The proposed Zoning Ordinance amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

The proposed project is exempt from the California Environmental Quality Act (CEQA) under Section

15061(b)(3), as an activity that is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The proposed project includes zoning text amendments to regulate the placement of and to establish standards for small, unattended donation boxes on already developed commercial sites or sites containing religious facilities. Further, each discretionary project submitted under the proposed regulations would require its own CEQA-specific review. Thus, it can be seen with certainty that there is no possibility that the proposed project would have a significant effect on the environment.

IV. ALTERNATIVES:

- Do not introduce and waive the first reading of Ordinance No. 802 and direct staff accordingly.

V. FISCAL IMPACT:

Non determined at this time.

ATTACHMENTS:

File Name	Description
 Ordinance_802_-_Unattended_Collection_Bins.doc	Ordinance No. 802 - Unattended Collection Boxes

ORDINANCE NO. 802

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING ARTICLE 1, CHAPTER 1 OF TITLE 9 (DEFINITIONS), AMENDING TABLE 2.5 OF SECTION 9-2.302(b) (USE CLASSIFICATIONS), AMENDING SECTION 9-5.119 (STANDARDS FOR SPECIFIC USES AND ACTIVITIES), AND SECTION 7-6.203 (PROHIBITED ACTS) OF TITLE 7, CHAPTER 6, OF THE COALINGA MUNICIPAL CODE RELATING TO THE PLACEMENT AND PERMITTING OF UNATTENDED COLLECTION BOXES

The City Council of the City of Coalinga does ordain as follows:

Section 1. Amendment of Definitions Section of Title 9, Title 1, Article 1 to add:

Recycling Facility.....

Unattended Collection Boxes. Any unattended container, receptacle or similar device that is located on any lot within the city that is used for soliciting and collecting donations of clothing and other salvageable personal property by a non-profit entity with tax exempt status. This term does not include recycle bins for the collection of recyclable material and facilities identified as reverse vending machines, small or large recycling facilities, or any unattended donation box located within a building.

Section 2. Table 2.5 of Section 9-2.302(b) of the Coalinga Municipal Code is amended to add as follows:

Use Classifications	CG	CR	CS	MX	Additional Regulations
Industrial Uses					
Recycling Facilities	See subclassifications below.				
<i>Unattended Collection Boxes</i>	<i>CUP</i>	<i>CUP</i>	<i>CUP</i>	<i>CUP</i>	<i>Section 9-5.119, Recycling Facilities</i>

Section 3. Section 9-5.119 of the Coalinga Municipal Code is amended to add section (4) to read as follows:

- (4) *Unattended Collection Boxes.*
- Location.* The unattended collection box shall be placed on a site with an existing primary commercial or religious facility use which is in compliance with zoning, building and fire code of the City of Coalinga. Unattended collection boxes shall remain in the exact location for which a permit was issued and shall not be moved unless the box is removed from the property or replaced with an identical box in the same location.
 - Maintenance.* Unattended collection boxes shall be maintained in good condition and appearance with no structural damage, holes or visible rust

and shall be free of graffiti. The responsible party shall submit, with their application for permit, a pick up schedule that will prevent the unattended collection box from overflowing.

- c. *Separation.* Unattended collection boxes shall be a minimum distance of 1,000 feet from any other permitted unattended collection box.
- d. *Setback.* The responsible party shall maintain or cause to be maintained a minimum of ten feet of area surrounding the unattended collection box free of donated materials, junk, trash and debris or other salvageable personal property placed on the site.
- e. *Abatement.* The responsible party shall be responsible for abatement and removal of all junk, garbage, trash, debris and other material from the unattended collection box and the immediate ten feet surrounding the box within 24-hours of written notice from the City of Coalinga. If abatement and removal is not accomplished within 24- hours of said notice, the responsible party shall be responsible for all costs related to abatement and removal of junk, garbage, trash, debris and other refuse material as defined above.
- f. *Signage.* Unattended collection boxes shall contain the following information in two-inch font visible from the front of each facility: the name, address, email address and phone number of the person(s) responsible for maintaining the unattended collection box, and the type of material to be deposited.
- g. *Security.* Unattended collection boxes shall be locked or otherwise secured.
- h. *Size.* Unattended collection boxes shall not exceed 25 square feet in size, and shall not be taller than 7 feet in height, unless otherwise permitted through the CUP process.
- i. *Second Container.* No more than one unattended collection box may be placed on a parcel. However, a second unattended collection box may be approved for a single location if the applicant demonstrates that daily collection from the permitted unattended collection box fails to provide adequate overflow abatement and amends the conditional use permit accordingly.
- j. *Placement.* Unattended collection boxes shall not obstruct pedestrian or vehicular circulation and shall not be placed in required parking spaces, required landscaping, setbacks or the public right-of-way.
- k. *Visibility.* Unattended collection boxes shall be visible from the public right-of way and located in a well-lit area.
- l. *Advertising.* Unattended collection boxes shall be free of any advertising which is unrelated to the business of the operator of the unattended collection box.

Section 4. Section 7-6.203 of the Coalinga Municipal Code is amended to add section (n) to read as follows:

Sec. 7-6.203. Prohibited acts.

(n) For any property owner or operator to place, operate, maintain or allow unattended collection boxes on real property without obtaining the required permit.

Section 5. All property owners of parcels on which unattended collection boxes exist as of the effective date of this Ordinance shall have sixty (60) days from that date to file a permit application as required by this ordinance. Nothing in these regulations is intended to diminish or otherwise alter the requirements of any other federal, state or municipal law governing regulation of unattended collection boxes.

Section 6. This ordinance shall take effect thirty days after its adoption.

Section 7. The City Clerk is authorized and directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated in the City of Coalinga, within 15 days after its adoption. If a summary of this ordinance is to be published, then the City Clerk shall cause a summary of the proposed ordinance to be published and a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted, and also shall cause a certified copy of the full text of the adopted ordinance to be posted in the office of the City Clerk after the meeting at which the ordinance is adopted. The summaries shall be approved by the City Attorney.

* * * *

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on March 1, 2018, and was passed and adopted by the City Council on March 15, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

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

Subject: Introduce and Waive the First Reading of Ordinance No. 808 - Amending the Planning and Zoning Code Related to Home Occupation Permits
Meeting Date: March 1, 2018
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Community Development Director

I. RECOMMENDATION:

Introduce and waive the first reading of Ordinance No. 808 amending the planning and zoning code related to home occupation permits.

II. BACKGROUND:

The Council has given staff direction regarding expanding the permitted uses for home occupations with the imposition of reasonable regulations. At their January 4, 2018 meeting, the City Council directed staff to prepare and ordinance that would modify home occupation uses classification within the practitioners of the medical arts in addition to other uses that could operate from a residence where the services they provide are not conducted at the permitted residence.

Section 9-5.113 of the Coalinga Planning and Zoning Code establishes regulations to reduce and control the impact of home occupations so that its effects on a neighborhood are undetectable from normal and usual residential activity. Currently, the City of Coalinga 's home occupation regulations strictly prohibit "doctors, dentists, osteopaths, chiropractors and other practitioners of the medical arts as home occupations in Residential districts (CMC Section 9-5.113(11)(b)".

Staff reviewed various municipalities home occupation permit ordinances and found that practitioners of the medical arts uses are permitted as home occupations with a condition that office visits and treatments shall not occur at the permitted residence of the home occupation. This could be amended to accommodate these uses in addition to other mobile type uses that do not typically provide services at the permitted residence of the home occupation but rather off site (ie. Contractors, handyperson, janitorial services, landscape contractors, and gardening services).

On February 13, 2018 the Planning Commission conducted a public hearing and recommended, to the City Council, approval of Ordinance 808.

III. DISCUSSION:

Ordinance No. 808 established the following regulations related to home occupations of medical arts and other various mobile services:

1. Establish an "Intent" section to provide staff guidance when approving home occupation permits.
2. Include regulations for doctors, dentists, osteopaths, chiropractors and other practitioners of the medical arts as permitted home occupation so that office visits and treatment do not occur oat the

permitted residence. This also is contingent as to whether State and/or Federal Law allows for certain medical practitioners to use a home address for a business address.

3. Regulations for a contractor, handyperson, janitorial service, landscape contractor, and gardening service, subject to special conditions where the permitted residence may contain only an office related to the occupation and no employees may report to the permitted residence for work assignments.
4. The ordinance will also, authorize the Community Development Director to place additional conditions on the home occupation to ensure the impact of a home occupations effects on a neighborhood are undetectable from normal and usual residential activity.

Public Notification

A (10) day public hearing notice was posted in accordance with state and local planning law.

Environmental Clearance

The proposed project is exempt from the California Environmental Quality Act (CEQA) under Section 15061(b)(3), as an activity that is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The proposed project includes zoning text amendments to regulate home occupation permitted uses that are consistent with similar existing home occupations where there is no reason to believe that there is a potential for impact.

IV. ALTERNATIVES:

- The Council can provide direction to staff if there are changes that they would like to make.
- Do not introduce and waive the first reading of Ordinance No.808

V. FISCAL IMPACT:

There is a possibility that home occupation permit application could increase with the expanded permitted uses.

ATTACHMENTS:

File Name	Description
❏ Ordinance_No._808_-_Home_Occupation_Modifications_-_Track_Changes.docx	Ordinance No. 808 - Home Occupations - Track Changes
❏ Ordinance_No._808_-_Home_Occupation_Modifications_-_Clean.docx	Ordinance No. 808 - Home Occupations - Clean

ORDINANCE NO. 808

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING SECTION 113 OF ARTICLE 1 OF CHAPTER 5 OF TITLE 9 OF THE COALINGA MUNICIPAL CODE RELATED TO HOME OCCUPATIONS

The City Council of the City of Coalinga does ordain as follows:

Section 1. Section 113 of Article 1 of Chapter 5 of Title 9 of the Coalinga Municipal Code is hereby revised to read as follows:

Sec. 9-5.113. - Home occupations.

(a) The intent of these regulations is to reduce and control the impact of a home occupation so that its effects on a neighborhood are undetectable from normal and usual residential activity. For purposes of this chapter, the term "permitted residence" means the dwelling unit (including accessory structures) for which a home occupation permit is issued under this chapter.

(b) Home occupations are allowed in association with residential uses, subject to the following regulations.

(1) Articles offered for sale shall be limited to those produced on the premises or sale of items considered by the Community Development Director to be accessory and incidental to an allowed home occupation. A person conducting an allowed home occupation in which he or she serves as an agent or intermediary between off-site suppliers and off-site customers may have sales from the residence where all articles, except samples, shall be received, stored and sold to the customers at off-premises locations.

(2) Home occupations shall be conducted either within a dwelling or in a detached accessory structure on the same property by a resident thereof. Home occupations shall be clearly incidental to the use of the structure as a dwelling.

(3) Any external alteration to the dwelling to accommodate the home occupation shall conform to the residential appearance of the building and the existence of a home occupation shall not be apparent beyond the boundaries of a lot, except for a small name plate, not directly lighted and not exceeding one square foot in area, as allowed pursuant to Chapter 4, Article 5, Signs.

(4) Only immediate family members residing within the residence shall be employed in the conduct of a home occupation.

(5) No motor power other than electrically-operated motors shall be used in conjunction with a home occupation. The horsepower of any single motor shall not exceed three (3) horsepower and the total horsepower of all such motors shall not exceed five (5) horsepower.

(6) A home occupation shall not create any radio waves, television interference or similar electronic interference on adjacent properties. Noise audible beyond the boundaries of the lot shall not exceed the sound level standards as set forth in Chapter 4, Article 4.405, Noise, for the Zoning District in which the use is located.

(7) No odor, liquid or solid waste, other than normally associated with a residential use, shall be emitted.

(8) Not more than one truck of not more than one ton capacity and no semi-trailers associated with a home occupation shall be kept on site.

(9) A home occupation shall not create pedestrian, automobile, or truck traffic in excess of the normal amount typical of the Zoning District, with no more than one non-occupant vehicle present on the street at any given time.

(10) Prior to Community Development and Building Official approval of an application for a home occupation under this section, the applicant shall be required show by signature that he or she has reviewed and agrees to abide by regulations to not create any impact, disturbances, or nuisances to the neighborhood.

(11) Doctors, dentists, osteopaths, chiropractors and other practitioners of the medical arts, as prescribed by State and Federal Law, are subject to the following condition: office visits and treatment shall not occur at the permitted residence. ~~not permitted as home occupations in Residential districts.~~

(12) Contractor, handyperson, janitorial service, landscape contractor, and gardening service, subject to the following special conditions: the permitted residence may contain only an office related to the occupation. No employees may report to the permitted residence for work assignments.

~~(13)~~ (14) The specified uses below shall not be permitted as home occupations because of their nature that have one or more of the following characteristics: equipment or machinery of a type or quantity not typically found in the house; need for outside storage; parking needs greater than what can be provided on-site; need for special permits from other agencies; and need for extensive alteration to the residence or lot.

a. No motorized vehicle or trailer repair or tune-up shall be operated as a home occupation.

~~b. Doctors, dentists, osteopaths, chiropractors and other practitioners of the medical arts are not permitted as home occupations in Residential districts.~~

c. On-site painting services (including auto, boat, and appliances).

d. Care, treatment, breeding or boarding of cats, dogs and other animals for a fee or barter.

e. Activities involving substantial amounts of dangerous or hazardous materials, including but not limited to pesticides, herbicides, poisons and highly flammable materials as determined by the Fire Chief.

(14) The Community Development Director shall have the authority to place additional conditions on the home occupation to ensure the impact of a home occupations effects on a neighborhood are undetectable from normal and usual residential activity.

Section 2. This Ordinance shall take effect 30 days after its adoption.

Section 3. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Coalinga, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on _____, and was passed and adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor
City of Coalinga

ATTEST:

City Clerk/Deputy City Clerk
City of Coalinga

ORDINANCE NO. 808

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING SECTION 113 OF ARTICLE 1 OF CHAPTER 5 OF TITLE 9 OF THE COALINGA MUNICIPAL CODE RELATED TO HOME OCCUPATIONS

The City Council of the City of Coalinga does ordain as follows:

Section 1. Section 113 of Article 1 of Chapter 5 of Title 9 of the Coalinga Municipal Code is hereby revised to read as follows:

Sec. 9-5.113. - Home occupations.

(a) The intent of these regulations is to reduce and control the impact of a home occupation so that its effects on a neighborhood are undetectable from normal and usual residential activity. For purposes of this chapter, the term "permitted residence" means the dwelling unit (including accessory structures) for which a home occupation permit is issued under this chapter.

(b) Home occupations are allowed in association with residential uses, subject to the following regulations.

(1) Articles offered for sale shall be limited to those produced on the premises or sale of items considered by the Community Development Director to be accessory and incidental to an allowed home occupation. A person conducting an allowed home occupation in which he or she serves as an agent or intermediary between off-site suppliers and off-site customers may have sales from the residence where all articles, except samples, shall be received, stored and sold to the customers at off-premises locations.

(2) Home occupations shall be conducted either within a dwelling or in a detached accessory structure on the same property by a resident thereof. Home occupations shall be clearly incidental to the use of the structure as a dwelling.

(3) Any external alteration to the dwelling to accommodate the home occupation shall conform to the residential appearance of the building and the existence of a home occupation shall not be apparent beyond the boundaries of a lot, except for a small name plate, not directly lighted and not exceeding one square foot in area, as allowed pursuant to Chapter 4, Article 5, Signs.

(4) Only immediate family members residing within the residence shall be employed in the conduct of a home occupation.

(5) No motor power other than electrically-operated motors shall be used in conjunction with a home occupation. The horsepower of any single motor shall not exceed three (3) horsepower and the total horsepower of all such motors shall not exceed five (5) horsepower.

(6) A home occupation shall not create any radio waves, television interference or similar electronic interference on adjacent properties. Noise audible beyond the boundaries of the lot shall not exceed the

sound level standards as set forth in Chapter 4, Article 4.405, Noise, for the Zoning District in which the use is located.

(7) No odor, liquid or solid waste, other than normally associated with a residential use, shall be emitted.

(8) Not more than one truck of not more than one ton capacity and no semi-trailers associated with a home occupation shall be kept on site.

(9) A home occupation shall not create pedestrian, automobile, or truck traffic in excess of the normal amount typical of the Zoning District, with no more than one non-occupant vehicle present on the street at any given time.

(10) Prior to Community Development and Building Official approval of an application for a home occupation under this section, the applicant shall be required show by signature that he or she has reviewed and agrees to abide by regulations to not create any impact, disturbances, or nuisances to the neighborhood.

(11) Doctors, dentists, osteopaths, chiropractors and other practitioners of the medical arts, as prescribed by State and Federal Law, are subject to the following condition: office visits and treatment shall not occur at the permitted residence.

(12) Contractor, handyperson, janitorial service, landscape contractor, and gardening service, subject to the following special conditions: the permitted residence may contain only an office related to the occupation. No employees may report to the permitted residence for work assignments.

(13) The specified uses below shall not be permitted as home occupations because of their nature that have one or more of the following characteristics: equipment or machinery of a type or quantity not typically found in the house; need for outside storage; parking needs greater than what can be provided on-site; need for special permits from other agencies; and need for extensive alteration to the residence or lot.

a. No motorized vehicle or trailer repair or tune-up shall be operated as a home occupation.

b. On-site painting services (including auto, boat, and appliances).

c. Care, treatment, breeding or boarding of cats, dogs and other animals for a fee or barter.

d. Activities involving substantial amounts of dangerous or hazardous materials, including but not limited to pesticides, herbicides, poisons and highly flammable materials as determined by the Fire Chief.

(14) The Community Development Director shall have the authority to place additional conditions on the home occupation to ensure the impact of a home occupations effects on a neighborhood are undetectable from normal and usual residential activity.

Section 2. This Ordinance shall take effect 30 days after its adoption.

Section 3. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Coalinga, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on March 1, 2018, and was passed and adopted by the City Council at a regular meeting held on March 15, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor
City of Coalinga

ATTEST:

City Clerk/Deputy City Clerk
City of Coalinga

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

Subject: Check Register - January 2018
Meeting Date: March 1, 2018
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-Jan._2018.pdf	Check Register Cover Sheet - January 2018
☐ AP_Check_Register-Jan.2018.pdf	Check Register - January 2018



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
March 1, 2018

Expenses: 1/1/2018 through 1/31/2018 Registers: # 56381 - #56568 \$ 707,410.53

PAYROLL:

Pay Period Ending:	1/7/2018	Payroll Check # 17280-17290	\$ 6,351.45
Pay Date:	1/12/2018	Direct Deposit	\$ 119,973.44
Termination	1/12/2018	Payroll Check # 17295-17298	\$ 18,638.45
Termination	1/12/2018	Payroll Check # 17299	\$ 164.22
Cashouts:	1/12/2018	Payroll Check #17300	\$ 5,493.43
		Payroll Total	<u>\$ 150,620.99</u>
Pay Period Ending:	1/21/2018	Payroll Check # 17301-17316	\$ 6,609.80
Pay Date:	1/26/2018	Direct Deposit	\$ 119,982.52
		Payroll Total	\$ 126,592.32
TOTAL CHECK REGISTERS THROUGH: 1/31/18			<u><u>\$ 984,623.84</u></u>

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	56381	Check Date:	01/04/2018		
Vendor:	C0008	CB&T COLUMBUS BANK & TRUST			
1	PR Batch 902 12 2017 Dependant Care	12/27/2017		0.00	192.30
2	PR Batch 902 12 2017 Unreimbursed Medica	12/27/2017		0.00	199.55
Check Total:					391.85
Check No:	56382	Check Date:	01/04/2018		
Vendor:	C0130	COALINGA FIREFIGHTERS			
1	PR Batch 902 12 2017 Fire Union Dues	12/27/2017		0.00	700.00
Check Total:					700.00
Check No:	56383	Check Date:	01/04/2018		
Vendor:	C0340	City Employee Contrib. Assoc.			
1	PR Batch 902 12 2017 CECA Dues	12/27/2017		0.00	75.00
Check Total:					75.00
Check No:	56384	Check Date:	01/04/2018		
Vendor:	C3565	SEIU Local 521 - Dues W/H			
1	PR Batch 902 12 2017 SEIU Dues	12/27/2017		0.00	467.84
Check Total:					467.84
Check No:	56385	Check Date:	01/04/2018		
Vendor:	F0035	FRANCHISE TAX BOARD			
1	PR Batch 902 12 2017 Franchise TX-Sac (12/27/2017		0.00	311.29
Check Total:					311.29
Check No:	56386	Check Date:	01/04/2018		
Vendor:	I0309	ICMA 457 RETIREMENT TRUST			
3	PR Batch 902 12 2017 457 Retirement ER (12/27/2017		0.00	537.56
1	PR Batch 902 12 2017 457 Ret EE % ICMA	12/27/2017		0.00	3,669.78
5	PR Batch 902 12 2017 457 Contract Ret (%)	12/27/2017		0.00	353.77
4	PR Batch 902 12 2017 457 Retirement ER (12/27/2017		0.00	1,517.39
2	PR Batch 902 12 2017 457 Ret EE \$ ICMA	12/27/2017		0.00	1,374.19
Check Total:					7,452.69
Check No:	56387	Check Date:	01/04/2018		
Vendor:	LS31902	LEGAL SHIELD			
1	PR Batch 902 12 2017 Legal Shield	12/27/2017		0.00	307.87
Check Total:					307.87
Check No:	56388	Check Date:	01/04/2018		
Vendor:	N0015	Newport Trust Company			
2	PR Batch 902 12 2017 457 EE Ret \$ Newpor	12/27/2017		0.00	1,195.00
3	PR Batch 902 12 2017 457 ER Ret % Newpor	12/27/2017		0.00	1,146.38
4	PR Batch 902 12 2017 457 Ret ER \$ Newpor	12/27/2017		0.00	226.34
1	PR Batch 902 12 2017 457 EE Ret % Newpor	12/27/2017		0.00	1,659.63
Check Total:					4,227.35
Check No:	56389	Check Date:	01/04/2018		
Vendor:	P0166	COALINGA PEASE OFFICER'S ASSOC			
1	PR Batch 902 12 2017 Police PORAC	12/27/2017		0.00	337.01
3	PR Batch 902 12 2017 Mastagni Law Firm	12/27/2017		0.00	350.00
2	PR Batch 902 12 2017 Police CPOA Dues	12/27/2017		0.00	350.00
Check Total:					1,037.01
Check No:	56390	Check Date:	01/04/2018		
Vendor:	S0011	State Disbursement Unit			
3	019500200601, A. Basulto	12/27/2017		0.00	245.07
4	200000000579827, B. Eschan	12/27/2017		0.00	91.38
1	019500316801, E. Deleon	12/27/2017		0.00	92.30
2	200000001728290, S. Young	12/27/2017		0.00	463.38
Check Total:					892.13
Check No:	56391	Check Date:	01/04/2018		
Vendor:	A0130	AT&T			
12222017	1/18 City Hall U-Verse 145597427	12/22/2017 1/18 City Hall U-Verse 14		0.00	104.88
Check Total:					104.88
Check No:	56392	Check Date:	01/04/2018		
Vendor:	A0130	AT&T			
12222017-P	1/18 PD Internet Service 145539074	12/22/2017 1/18 PD Internet Service		0.00	104.88
Check Total:					104.88

Check No: 56393		Check Date: 01/04/2018			<u>Void Checks</u>	<u>Check Amount</u>
Vendor: C1239		City of Coalinga				
000000-000	12/17 018401-000 Centennial Park	12/25/2017 12/17 City Utility Paymen	0.00	360.41		
000000-000	12/17 025141-000 Elm/Van Ness Trees	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 022414-000 Airport Median 4	12/25/2017 12/17 City Utility Paymen	0.00	32.92		
000000-000	12/17 018764-000 HWY 198/Lucille- Landsc	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 018761-000 Copper-Canyon Landscapi	12/25/2017 12/17 City Utility Paymen	0.00	80.96		
000000-000	12/17 020487-000 Cedar/Fifth Clock Lands	12/25/2017 12/17 City Utility Paymen	0.00	35.24		
000000-000	12/17 022330-000 Elm/4th Landscaping	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 021678-000 Gayle/Hwy 198 Landscapi	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 022331-000 Elm/4th Landscaping #2	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 022332-000 Elm/6th Landscaping	12/25/2017 12/17 City Utility Paymen	0.00	40.95		
000000-000	12/17 022334-000 Elm/6th Landscaping #2	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 000005-005 Bourdeaux/Fresia Landsc	12/25/2017 12/17 City Utility Paymen	0.00	360.41		
000000-000	12/17 022412-000 Airport Median 2	12/25/2017 12/17 City Utility Paymen	0.00	35.70		
000000-000	12/17 010736-000 Sandalwood/Longhollow,	12/25/2017 12/17 City Utility Paymen	0.00	28.32		
000000-000	12/17 016302-000 Cherry Lane-Median, UB	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 029310-000 185 W Gale Blue Bldg	12/25/2017 12/17 City Utility Paymen	0.00	46.49		
000000-000	12/17 021676-000 Centennial Park Landsc	12/25/2017 12/17 City Utility Paymen	0.00	360.41		
000000-000	12/17 016304-000 Cherry Lane-Median 3, U	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 016305-000 Cherry Lane-Median 4, U	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 000005-003 Sewer Plant, UB	12/25/2017 12/17 City Utility Paymen	0.00	1,024.75		
000000-000	12/17 010304-000 Service Yard, UB	12/25/2017 12/17 City Utility Paymen	0.00	189.01		
000000-000	12/17 010306-000 Meter Shop, UB	12/25/2017 12/17 City Utility Paymen	0.00	33.67		
000000-000	12/17 013434-000 Gayle Ave Transit Gas,	12/25/2017 12/17 City Utility Paymen	0.00	52.89		
000000-000	12/17 008558-000 160 W Elm-Old City Hall	12/25/2017 12/17 City Utility Paymen	0.00	16.18		
000000-000	12/17 008559-000 160 W Elm-Annex, UB	12/25/2017 12/17 City Utility Paymen	0.00	46.49		
000000-000	12/17 018400-000 Plaza Park Landscaping	12/25/2017 12/17 City Utility Paymen	0.00	58.10		
000000-000	12/17 004426-000 Baker-Rotary Plot, UB	12/25/2017 12/17 City Utility Paymen	0.00	88.10		
000000-000	12/17 004490-000 E Aport Plots/Elm, UB	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 004491-000 E A Trees/Elm, UB	12/25/2017 12/17 City Utility Paymen	0.00	72.39		
000000-000	12/17 006069-000 Van Ness-Second St, UB	12/25/2017 12/17 City Utility Paymen	0.00	56.67		
000000-000	12/17 016303-000 Cherry Lane-Median 2, U	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 006870-000 Lynch Park-Triangle, UB	12/25/2017 12/17 City Utility Paymen	0.00	85.24		
000000-000	12/17 008117-000 Hayes/Plot, UB	12/25/2017 12/17 City Utility Paymen	0.00	152.35		
000000-000	12/17 010693-000 Juniper Ridge/Jayne,	12/25/2017 12/17 City Utility Paymen	0.00	241.15		
000000-000	12/17 022411-000 Airport Median 1	12/25/2017 12/17 City Utility Paymen	0.00	32.92		
000000-000	12/17 008395-000 Forest/2nd St, UB	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 008436-000 Forest/1st St Plot, UB	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 008463-000 290 W Elm-Museum, UB	12/25/2017 12/17 City Utility Paymen	0.00	94.69		
000000-000	12/17 008545-000 6th/Elm Parking, UB	12/25/2017 12/17 City Utility Paymen	0.00	53.56		
000000-000	12/17 008679-000 Sunset/6th St, UB	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 008739-000 200 E Pacific, UB	12/25/2017 12/17 City Utility Paymen	0.00	643.29		
000000-000	12/17 022413-000 Airport Median 3	12/25/2017 12/17 City Utility Paymen	0.00	88.57		
000000-000	12/17 008484-000 Firehouse, Utility Bill	12/25/2017 12/17 City Utility Paymen	0.00	620.70		
000000-000	12/17 013433-000 Animal House Fresno/Clg	12/25/2017 12/17 City Utility Paymen	0.00	127.60		
000000-000	12/17 004297-000 Posa Chanet Blvd, UB	12/25/2017 12/17 City Utility Paymen	0.00	98.10		
000000-000	12/17 004295-000 Phelps Ave/La Cuesta, U	12/25/2017 12/17 City Utility Paymen	0.00	273.79		
000000-000	12/17 004178-000 San Simeon/Posa Chan, U	12/25/2017 12/17 City Utility Paymen	0.00	173.78		
000000-000	12/17 003438-000 Van Ness/Ash St, UB	12/25/2017 12/17 City Utility Paymen	0.00	272.40		
000000-000	12/17 003294-000 Sunset/Fifth St Plot, U	12/25/2017 12/17 City Utility Paymen	0.00	38.10		
000000-000	12/17 020947-000 Forest/Pacific Landscap	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 022728-000 Sandalwood Park #3	12/25/2017 12/17 City Utility Paymen	0.00	809.27		
000000-000	12/17 003130-000 Monroe/NMonterey, UB	12/25/2017 12/17 City Utility Paymen	0.00	633.29		
000000-000	12/17 001424-000 Hillview/Monterey, UB	12/25/2017 12/17 City Utility Paymen	0.00	226.68		
000000-000	12/17 000006-000 200 K Elm-Trees, UB	12/25/2017 12/17 City Utility Paymen	0.00	23.81		
000000-000	12/17 000005-001 Creek Side Plot, UB	12/25/2017 12/17 City Utility Paymen	0.00	40.95		
000000-000	12/17 010892-000 Airport Res., UB	12/25/2017 12/17 City Utility Paymen	0.00	76.19		
000000-000	12/17 010891-000 Airport Spencer House,	12/25/2017 12/17 City Utility Paymen	0.00	65.84		
000000-000	12/17 003184-000 W Joaquin, UB	12/25/2017 12/17 City Utility Paymen	0.00	397.56		
000000-000	12/17 003193-000 Princeton/Wash. Plot,	12/25/2017 12/17 City Utility Paymen	0.00	43.81		
000000-000	12/17 010692-000 Juniper Ridge/Jayne, UB	12/25/2017 12/17 City Utility Paymen	0.00	28.32		

			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	12/17 010883-000 Airport Access Road, UB	12/25/2017 12/17 City Utility Paymen	0.00	63.53
000000-000	12/17 008563-000 City Hall FIN/PD Gal. M	12/25/2017 12/17 City Utility Paymen	0.00	1,096.53
000000-000	12/17 008562-000 City Hall Landscape, Ut	12/25/2017 12/17 City Utility Paymen	0.00	305.04
000000-000	12/17 021677-000 Jayne Ave Landscaping C	12/25/2017 12/17 City Utility Paymen	0.00	23.81
000000-000	12/17 010691-000 Juniper/Jayne, UB	12/25/2017 12/17 City Utility Paymen	0.00	398.30
000000-000	12/17 010397-000 1075 W Elm/Pacific-Luci	12/25/2017 12/17 City Utility Paymen	0.00	112.34
000000-000	12/17 010406-000 E Polk/Warthan Crk Plot	12/25/2017 12/17 City Utility Paymen	0.00	23.81
Check Total:				10,742.53
Check No: 56394	Check Date: 01/04/2018			
Vendor: E0065	EBS			
CLG0118	1/18 ER Health Ins Premium Dental	12/21/2017 1/18 Health Insurance Pre	0.00	4,698.04
CLG0118	1/18 EE Health Ins Premium Dental	12/21/2017 1/18 Health Insurance Pre	0.00	643.10
CLG0118	1/18 ER Health Ins Preimum Medical	12/21/2017 1/18 Health Insurance Pre	0.00	67,856.69
CLG0118	1/18 EE Health Ins Premium Medical	12/21/2017 1/18 Health Insurance Pre	0.00	9,529.15
CLG0118	1/18 Health Ins Premium Standard Life	12/21/2017 1/18 Health Insurance Pre	0.00	1,451.14
CLG0118	1/18 Health Ins Premium Volunteer Life	12/21/2017 1/18 Health Insurance Pre	0.00	1,001.79
CLG0118	1/18 Health Ins Premium Life	12/21/2017 1/18 Health Insurance Pre	0.00	688.00
CLG0118	1/18 ER Health Ins Premium Vision	12/21/2017 1/18 Health Insurance Pre	0.00	912.29
CLG0118	1/18 EE Health Ins Premium Vision	12/21/2017 1/18 Health Insurance Pre	0.00	125.26
Check Total:				86,905.46
Check No: 56395	Check Date: 01/04/2018			
Vendor: F0101	FRESNO COUNTY CLERK			
NOE-Cannab	NOE for Retail Cannabis Operations	01/04/2018 NOE for Retail Cannabis O	0.00	50.00
Check Total:				50.00
Date Totals:			0.00	113,770.78
Check No: 56396	Check Date: 01/11/2018			
Vendor: A0877	A.W.W.A.			
7001404835	2017-2018 PW Membership Dues	11/01/2017 2017-2018 PW Membership D	0.00	420.00
0001608614	2017-2018 WP Subscription Renewal	06/26/2017 2017-2018 WP Subscription	0.00	420.00
Check Total:				840.00
Check No: 56397	Check Date: 01/11/2018			
Vendor: A1178	Allstar Fire Equipment, Inc.			
203152	11/17 FD Helmet Shields	11/30/2017 11/17 FD Helmet Shields	0.00	256.98
Check Total:				256.98
Check No: 56398	Check Date: 01/11/2018			
Vendor: A0059	Aramark			
601609382	12/27/17 PW Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	17.32
601609376	12/27/17 WWP Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	8.48
601609376	12/27/17 PW Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	6.77
601609382	12/27/17 PW Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	17.33
601609382	12/27/17 SVC Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	7.18
601609382	12/27/17 ST SWP Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	8.38
601609382	12/27/17 PW Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	17.33
601609382	12/27/17 TRANSIT Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	16.08
601609382	12/27/17 WWP Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	39.96
601609382	12/27/17 WP Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	39.97
601609376	12/27/17 PW Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	6.78
601609382	12/27/17 PW Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	17.32
601609376	12/27/17 WP Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	8.47
601609376	12/27/17 PW Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	6.77
601609376	12/27/17 PW Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	6.78
601609376	12/27/17 SVC Employee Uniforms	12/27/2017 12/27/17 Employee Uniform	0.00	3.39
Check Total:				228.31
Check No: 56399	Check Date: 01/11/2018			
Vendor: C0421	AT&T Mobility			
12242017	12/17 698-4142 Service Center Cell	12/24/2017 12/17 City Cell Phones	0.00	69.76
12242017	12/17 630-2536 Bldg Cell Phone Charges	12/24/2017 12/17 City Cell Phones	0.00	57.76
12242017	12/17 50% Split PW Cell Phone Charges	12/24/2017 12/17 City Cell Phones	0.00	26.72
12242017	12/17 50% Split PW Cell Phone Charges	12/24/2017 12/17 City Cell Phones	0.00	26.71
Check Total:				180.95

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 56400	Check Date: 01/11/2018				
Vendor: A0887	Avenal Lumber & Hardware				
95412	12/17 FD Chainsaw Repair	12/12/2017	12/17 FD Chainsaw Repair	0.00	473.43
94873	11/17 WWP Plywood	11/29/2017	11/17 WWP Plywood	0.00	39.32
94745	11/17 WWP Chalk & Sheeting	11/27/2017	11/17 WWP Chalk & Sheetin	0.00	90.96
Check Total:					603.71
Check No: 56401	Check Date: 01/11/2018				
Vendor: B0095	Battery Systems				
2443596	1/18 PD Battery for Generator	01/02/2018	1/18 PD Battery for Gener	0.00	370.76
Check Total:					370.76
Check No: 56402	Check Date: 01/11/2018	VOID			
Vendor: C0069	California EMS Authority				
P36034	1/18 FD Paramedic Recert Scott Halterman	01/09/2018	1/18 FD Paramedic Recert	200.00	
Check Total:				200.00	
Check No: 56403	Check Date: 01/11/2018	VOID			
Vendor: C0997	California Society of Municipa				
179561	1/19/18 REGI CSMFO VSauceda	01/04/2018	1/19/18 CSMFO Conf JBains	7.00	
179561	1/19/18 REGI CSMFO VSauceda	01/04/2018	1/19/18 CSMFO Conf JBains	4.99	
179561	1/19/18 REGI CSMFO VSauceda	01/04/2018	1/19/18 CSMFO Conf JBains	0.35	
179561	1/19/18 REGI CSMFO VSauceda	01/04/2018	1/19/18 CSMFO Conf JBains	6.13	
62499	2018 Membership Renewal JBains	11/01/2017	2018 Membership Renewal J	22.00	
62499	2018 Membership Renewal JBains	11/01/2017	2018 Membership Renewal J	22.00	
62499	2018 Membership Renewal JBains	11/01/2017	2018 Membership Renewal J	1.10	
62499	2018 Membership Renewal JBains	11/01/2017	2018 Membership Renewal J	12.65	
62499	2018 Membership Renewal JBains	11/01/2017	2018 Membership Renewal J	19.25	
62499	2018 Membership Renewal JBains	11/01/2017	2018 Membership Renewal J	22.00	
179561	1/19/18 REGI CSMFO VSauceda	01/04/2018	1/19/18 CSMFO Conf JBains	4.03	
179561	1/19/18 REGI CSMFO JBains DWright	01/04/2018	1/19/18 CSMFO Conf JBains	5.00	
179561	1/19/18 REGI CSMFO JBains DWright	01/04/2018	1/19/18 CSMFO Conf JBains	10.00	
179561	1/19/18 REGI CSMFO JBains DWright	01/04/2018	1/19/18 CSMFO Conf JBains	8.75	
179561	1/19/18 REGI CSMFO JBains DWright	01/04/2018	1/19/18 CSMFO Conf JBains	5.75	
179561	1/19/18 REGI CSMFO JBains DWright	01/04/2018	1/19/18 CSMFO Conf JBains	0.50	
179561	1/19/18 REGI CSMFO JBains DWright	01/04/2018	1/19/18 CSMFO Conf JBains	10.00	
179561	1/19/18 REGI CSMFO JBains DWright	01/04/2018	1/19/18 CSMFO Conf JBains	10.00	
179561	1/19/18 REGI CSMFO VSauceda	01/04/2018	1/19/18 CSMFO Conf JBains	2.50	
62499	2018 Membership Renewal JBains	11/01/2017	2018 Membership Renewal J	11.00	
Check Total:				185.00	
Check No: 56404	Check Date: 01/11/2018				
Vendor: C1158	CIT				
31263186	12/17 Avaya Phone Service	12/26/2017	12/17 Avaya Phone Service	0.00	1,129.39
Check Total:					1,129.39
Check No: 56405	Check Date: 01/11/2018				
Vendor: S1123	City of Sanger				
IGT17-Coal	6-9/17 FD IGT Consulting	12/20/2017	6-9/17 FD IGT Consulting	0.00	225.00
IGT18-Coal	10-11/17 FD IGT Consutling	12/20/2017	10-11/17 FD IGT Consutlin	0.00	978.75
Check Total:					1,203.75
Check No: 56406	Check Date: 01/11/2018				
Vendor: C0140	Coalinga Hardware				
774246	12/17 PW Staples for Lights Frame Park	12/27/2017	12/17 PW Staples for Ligh	0.00	5.33
774141	12/17 PW Landscape Axe	12/20/2017	12/17 PW Landscape Axe	0.00	14.57
774269	11/17 PW Sledge for Truck 85	12/28/2017	11/17 PW Sledge for Truck	0.00	28.17
774191	12/17 PW Hanging Christmas Lights Plaza	12/22/2017	12/17 PW Hanging Christma	0.00	17.47
773701	11/17 PW Wire Snaps	11/29/2017	11/17 PW Wire Snaps	0.00	3.88
774259	12/17 PW Zip Ties for Frame Park Lights	12/28/2017	12/17 PW Zip Ties for Fra	0.00	8.25
774349	1/18 PD Dog Food & Bleach for Shelter	01/03/2018	1/18 PD Dog Food & Bleach	0.00	46.81
774136	12/17 FD Shower Curtains	12/19/2017	12/17 FD Shower Curtains	0.00	9.70
774198	12/17 Laundry Detergent/Bags Anm Shelter	12/22/2017	12/17 PD Laundry Detergen	0.00	27.19
774001	12/17 FD Kitchen Light Bulb	12/13/2017	12/17 FD Kitchen Light Bu	0.00	12.62
774350	1/18 PD Dog Food for Animal Shelter	01/03/2018	1/18 PD Dog Food for Anim	0.00	34.00
774159	12/17 PD Cleaning Supplies for Shelter	12/20/2017	12/17 PD Cleaning Supplie	0.00	21.72
774154	12/17 PD Batteries for Equipment	12/20/2017	12/17 PD Batteries for Eq	0.00	12.95
774278	12/17 PD Wall Plate for Chiefs Bathroom	12/29/2017	12/17 PD Wall Plate for C	0.00	1.25

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					243.91
Check No:	56407	Check Date: 01/11/2018			
Vendor:	C0125	Coalinga Regional			
906876-6/3	6/17 PD JCottrell Lab Work	12/14/2017 6/17 PD JCottrell Lab Wor		0.00	40.00
			Check Total:		40.00
Check No:	56408	Check Date: 01/11/2018			
Vendor:	E2312	ESO Solutions Inc			
INV0000416	12/17 FD EPCR Software Subscription	12/02/2017 12/17 FD EPCR Software Su		0.00	7,520.00
			Check Total:		7,520.00
Check No:	56409	Check Date: 01/11/2018			
Vendor:	E0112	Eurofins Eaton Analytical, Inc			
L0362926	12/17 WP Lab Work	12/18/2017 12/17 WWP/WP Lab Work		0.00	175.00
L0363249	12/17 WP Lab Work	12/19/2017 12/17 WWP/WP Lab Work		0.00	100.00
L0364235	12/17 WP Lab Work	12/27/2017 12/17 WWP/WP Lab Work		0.00	60.00
L0365052	12/17 WP Lab Work	12/30/2017 12/17 WWP/WP Lab Work		0.00	60.00
L0360079	12/17 WWP Lab Work	12/02/2017 12/17 WWP/WP Lab Work		0.00	100.00
L0365019	12/17 WWP Lab Work	12/30/2017 12/17 WWP/WP Lab Work		0.00	100.00
L0364243	12/17 WP Lab Work	12/27/2017 12/17 WWP/WP Lab Work		0.00	20.00
L0363251	12/17 WWP Lab Work	12/19/2017 12/17 WWP/WP Lab Work		0.00	192.00
L0360900	12/17 WWP Lab Work	12/06/2017 12/17 WWP/WP Lab Work		0.00	100.00
L0365040	12/17 WWP Lab Work	12/30/2017 12/17 WWP/WP Lab Work		0.00	100.00
L0361714	12/17 WP Lab Work	12/11/2017 12/17 WWP/WP Lab Work		0.00	175.00
L0360104	12/17 WP Lab Work	12/02/2017 12/17 WWP/WP Lab Work		0.00	60.00
			Check Total:		1,242.00
Check No:	56410	Check Date: 01/11/2018			
Vendor:	F0077	Fastenal Company			
CALEM23367	1/18 FD Station Supplies	01/02/2018 1/18 FD Station Supplies		0.00	182.83
			Check Total:		182.83
Check No:	56411	Check Date: 01/11/2018			
Vendor:	G0792	Ferguson Enterprises Inc. 1423			
1334035	12/17 PW Fire Hydrants & Supplies	12/20/2017 12/17 PW Fire Hydrants &		0.00	7,783.75
			Check Total:		7,783.75
Check No:	56412	Check Date: 01/11/2018			
Vendor:	F0101	FRESNO COUNTY CLERK			
NOE-CUP17-	NOE for CUP 17-10 466 N 5th St	01/09/2018 NOE for CUP 17-10 466 N 5		0.00	50.00
			Check Total:		50.00
Check No:	56413	Check Date: 01/11/2018			
Vendor:	G9985	Geil Enterprises, INC			
337008	12/17 Monthly Janitorial Services	12/31/2017 12/17 Monthly Janitorial		0.00	1,600.00
			Check Total:		1,600.00
Check No:	56414	Check Date: 01/11/2018			
Vendor:	G6521	GRISWOLD, LASALLE, COBB, DOD,			
12-18-17-0	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	664.65
12-18-17-1	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	4,504.65
12-18-17-0	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	2,225.50
12-18-17-0	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	15.30
12-18-17-0	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	780.50
12-18-17-0	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	747.78
12-18-17-0	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	608.90
12-18-17-0	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	67.65
12-18-17-0	12/17 Legal Services as City Attorney	12/18/2017 12/17 Legal Services as C		0.00	51.25
			Check Total:		9,666.18
Check No:	56415	Check Date: 01/11/2018			
Vendor:	H5587	Hanson Bridgett LLP			
1205012	11/17 IRS VCP/ICMA Outside Attorney	12/31/2017 11/17 IRS VCP/ICMA Outsid		0.00	4,418.00
			Check Total:		4,418.00
Check No:	56416	Check Date: 01/11/2018			
Vendor:	L2298	Stephanie J Holmes-Jones			
187417	12/17 PD Rabies Vaccination	12/27/2017 12/17 PD Rabies Vaccinati		0.00	50.00
187452	12/17 PD Vet Visit for Injured Animal	12/29/2017 12/17 PD Vet Visit for In		0.00	117.24
			Check Total:		167.24

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	56417	Check Date:	01/11/2018		
Vendor:	H2345	Home Depot Credit Services			
1012963	11-12/17 PD Lights, Mounts, Phone Plates	11/28/2017 11-12/17 PD Lights, Mount		0.00	33.71
3900186	11-12/17 PD Lights, Mounts, Phone Plates	12/06/2017 11-12/17 PD Lights, Mount		0.00	117.93
020376/759	12/17 PW Wide Mouth Sprayer	12/20/2017 12/17 PW Misc Supplies		0.00	12.74
020376/759	12/17 PW Street Lights/Extension Cords	12/20/2017 12/17 PW Misc Supplies		0.00	409.59
020376/759	12/17 PW Drinking Water	12/20/2017 12/17 PW Misc Supplies		0.00	18.32
015312/459	12/17 PW String Lights for Plaza Trees	12/15/2017 12/17 PW String Lights fo		0.00	188.56
4902619	11-12/17 PD Lights, Mounts, Phone Plates	12/05/2017 11-12/17 PD Lights, Mount		0.00	118.73
9900134	11-12/17 PD Lights, Mounts, Phone Plates	11/30/2017 11-12/17 PD Lights, Mount		0.00	128.60
9571703	11-12/17 PD Lights, Mounts, Phone Plates	11/30/2017 11-12/17 PD Lights, Mount		0.00	14.64
Check Total:					1,042.82
Check No:	56418	Check Date:	01/11/2018		
Vendor:	I2244	Interstate Gas Services, Inc.			
7021408	12/17 Water/Gas Consulting	01/05/2018 12/17 Water/Gas Consultin		0.00	2,797.23
7021408	12/17 Water/Gas Consulting	01/05/2018 12/17 Water/Gas Consultin		0.00	724.23
7021408	12/17 Water/Gas Consulting	01/05/2018 12/17 Water/Gas Consultin		0.00	996.91
7021408	12/17 Water/Gas Consulting	01/05/2018 12/17 Water/Gas Consultin		0.00	724.23
Check Total:					5,242.60
Check No:	56419	Check Date:	01/11/2018		
Vendor:	A0559	JOE ARNOLD			
178363	12/17 PW Sidewalk/Curb & Gutter Repair	12/29/2017 12/17 PW Sidewalk/Curb &		0.00	1,393.14
178363	12/17 PW Sidewalk/Curb & Gutter Repair	12/29/2017 12/17 PW Sidewalk/Curb &		0.00	5,449.15
Check Total:					6,842.29
Check No:	56420	Check Date:	01/11/2018		
Vendor:	K2656	KRC Safety CO., INC.			
E-2579	9/17 PD Reflective Stickers for Patrol V	09/20/2017 9/17 PD Reflective Sticke		0.00	103.36
Check Total:					103.36
Check No:	56421	Check Date:	01/11/2018		
Vendor:	L0259	Landon Investment Co., Inc.			
8212	12/17 FD Ambulance Meals	12/12/2017 12/17 FD Ambulance Meals		0.00	27.81
7918	12/17 FD Ambulance Meals	12/09/2017 12/17 FD Ambulance Meals		0.00	8.64
6484	12/17 FD Ambulance Meals	12/27/2017 12/17 FD Ambulance Meals		0.00	30.17
8207	12/17 FD Ambulance Meals	12/21/2017 12/17 FD Ambulance Meals		0.00	28.58
7920	12/17 FD Ambulance Meals	12/15/2017 12/17 FD Ambulance Meals		0.00	22.22
Check Total:					117.42
Check No:	56422	Check Date:	01/11/2018		
Vendor:	L0227	League of California Cities			
7640	2018 South SJV Division Membership Dues	01/01/2018 2018 South SJV Division M		0.00	158.55
Check Total:					158.55
Check No:	56423	Check Date:	01/11/2018		
Vendor:	L0370	Life Assist, Inc.			
833480	12/17 FD Medical Supplies	12/28/2017 12/17 FD Medical Supplies		0.00	171.30
833065	12/17 FD Medical Supplies	12/26/2017 12/17 FD Medical Supplies		0.00	434.11
Check Total:					605.41
Check No:	56424	Check Date:	01/11/2018		
Vendor:	M0041	McMaster-Carr Supply Co.			
52695185	12/17 WWP Desk	12/19/2017 12/17 WWP Misc Supplies		0.00	612.84
52695185	12/17 WWP Steel Return Grille for Duct	12/19/2017 12/17 WWP Misc Supplies		0.00	10.80
52695185	12/17 WWP Chair	12/19/2017 12/17 WWP Misc Supplies		0.00	263.84
52695185	12/17 WWP Six Outlet	12/19/2017 12/17 WWP Misc Supplies		0.00	15.23
Check Total:					902.71
Check No:	56425	Check Date:	01/11/2018		
Vendor:	M3105	Glenn E. Mitchell			
48	12/17 Video Production Services	12/27/2017 12/17 Video Production Se		0.00	600.00
Check Total:					600.00
Check No:	56426	Check Date:	01/11/2018		
Vendor:	M2782	Mountain Valley Pest Control			
91729	7/17 FD Pest Control Service	07/13/2017 7/17 FD Pest Control Serv		0.00	28.00
92880	9/17 FD Pest Control Service	09/14/2017 9/17 FD Pest Control Serv		0.00	28.00
93660	11/17 FD Pest Control Service	11/10/2017 11/17 FD Pest Control Ser		0.00	28.00
93065	10/17 FD Pest Control Service	10/12/2017 10/17 FD Pest Control Ser		0.00	28.00

				Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
						112.00
Check No: 56427	Check Date: 01/11/2018					
Vendor: N0819	National Notary Association					
160336164	1/18 PD Notary Insurance for BAvila	01/09/2018	1/18 PD Notary Insurance		0.00	78.00
				Check Total:		78.00
Check No: 56428	Check Date: 01/11/2018					
Vendor: N1123	Novato Fire Protection Distric					
874	8/17 FD Ambulance Billing Fee	12/19/2017	8/17 FD Ambulance Billing		0.00	5,617.84
				Check Total:		5,617.84
Check No: 56429	Check Date: 01/11/2018					
Vendor: O2826	Office Depot					
9936787190	1/18 WP Office Supplies	01/03/2018	1/18 WP Office Supplies		0.00	622.15
				Check Total:		622.15
Check No: 56430	Check Date: 01/11/2018					
Vendor: O0024	Ramon Orozco					
2018-19	12/17 Council Chamber Carpet Cleaning	01/02/2018	12/17 Council Chamber Car		0.00	200.00
2018-18	12/17 Bldg Maint Monthly Carpet Cleaning	01/02/2018	12/17 Bldg Maint Monthly		0.00	95.00
				Check Total:		295.00
Check No: 56431	Check Date: 01/11/2018					
Vendor: P0213	Paychex					
01082018	HR Online Services Through 7/8/18	01/08/2018	HR Online Services Throug		0.00	937.32
				Check Total:		937.32
Check No: 56432	Check Date: 01/11/2018					
Vendor: P2916	214- Praxair Distribution, Inc.					
80698554	12/17 FD Oxygen	12/31/2017	12/17 FD Oxygen		0.00	479.82
				Check Total:		479.82
Check No: 56433	Check Date: 01/11/2018					
Vendor: P2265	Pete Preciado					
732453	12/17 Reimburse Coffee for Staff Mtg	12/19/2017	12/17 Reimburse Coffee fo		0.00	31.90
4414	12/17 Reimburse Extens Cords Plaza Trees	12/15/2017	12/17 Reimburse Extens Co		0.00	200.89
				Check Total:		232.79
Check No: 56434	Check Date: 01/11/2018					
Vendor: P0090	Price Paige & Company					
12843	Work in Progress FY 2016 Audit 5%	12/31/2017	Work in Progress FY 2016		0.00	100.25
12843	Work in Progress FY 2016 Audit 60%	12/31/2017	Work in Progress FY 2016		0.00	1,203.00
12843	Work in Progress FY 2016 Audit 5%	12/31/2017	Work in Progress FY 2016		0.00	100.25
12843	Long-Term Debt Accounting FY16 33%	12/31/2017	Work in Progress FY 2016		0.00	382.80
12843	Work in Progress FY 2016 Audit 5%	12/31/2017	Work in Progress FY 2016		0.00	100.25
12843	Work in Progress FY 2016 Audit 25%	12/31/2017	Work in Progress FY 2016		0.00	501.25
12843	Long-Term Debt Accounting FY16 34%	12/31/2017	Work in Progress FY 2016		0.00	394.40
12843	Long-Term Debt Accounting FY16 33%	12/31/2017	Work in Progress FY 2016		0.00	382.80
				Check Total:		3,165.00
Check No: 56435	Check Date: 01/11/2018					
Vendor: R0112	Resolve Insurance Systems Inc					
December 2	12/17 FD AMB Bill Collections	01/15/2018	12/17 FD AMB Bill Collect		0.00	1,843.63
				Check Total:		1,843.63
Check No: 56436	Check Date: 01/11/2018					
Vendor: S0450	Save Mart Supermarkets					
014474	12/18/17 PD Drinks for Mandatory Mtg	12/18/2017	12/18/17 PD Drinks for Ma		0.00	24.28
				Check Total:		24.28
Check No: 56437	Check Date: 01/11/2018					
Vendor: S2258	SCI Consulting Group					
C7375	12/17 Monitoring/Comp Cannabis Permits	12/31/2017	12/17 Monitoring & Compli		0.00	5,958.69
				Check Total:		5,958.69
Check No: 56438	Check Date: 01/11/2018					
Vendor: S0044	Self Help Enterprises					
COLADM Nov	11/17 Loan Servicing Fees	11/30/2017	11/17 Loan Servicing Fees		0.00	512.00
COL13 Nov-	11/17 CDBG General Admin Fees	11/30/2017	11/17 CDBG General Admin		0.00	1,235.00
				Check Total:		1,747.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 56439	Check Date: 01/11/2018				
Vendor: S0121	Simon Company, Inc.				
12112017	12/17 Appraisal of LRPMP Prop #12	12/11/2017 12/17 Appraisal of LRPMP	0.00	3,500.00	
Check Total:					3,500.00
Check No: 56440	Check Date: 01/11/2018				
Vendor: S0097	Special Services Group				
8591	3/8/18-3/7/19 Annual Covert Track Svcs	12/27/2017 3/8/18-3/7/19 Annual Cove	0.00	120.00	
Check Total:					120.00
Check No: 56441	Check Date: 01/11/2018				
Vendor: S0151	SWRCB Accounting Office				
LW-1013899	7/1/17-6/30/18 Water System Conn Fees	12/26/2017 7/1/17-6/30/18 Water Syst	0.00	15,030.00	
Check Total:					15,030.00
Check No: 56442	Check Date: 01/11/2018				
Vendor: T0038	Tri-City Engineering				
2745-01	10-12/17 TTHM Reduction Perm Facilities	12/14/2017 10-12/17 TTHM Reduction P	0.00	7,535.00	
2580-02	3/16-7/17 Forest Ave 1st-Elm PE	08/22/2017 3/16-7/17 Forest Ave 1st-	0.00	9,077.00	
2658-02	7/17 ATP Cycle 2 Engineering	08/22/2017 7/17 ATP Cycle 2 Engineer	0.00	2,583.75	
2658-03	8/17-11/17 ATP Cycle 2	12/14/2017 8/17-11/17 ATP Cycle 2	0.00	3,087.50	
Check Total:					22,283.25
Check No: 56443	Check Date: 01/11/2018				
Vendor: U0022	U.S. Bank Corporate Payment Ce				
978133513-	11/17 FD Office Depot-Thermal Paper	11/07/2017 11/17 FD Cal Card	0.00	129.56	
145537452-	1/17 FD ATT-U-Verse	12/01/2017 11/17 FD Cal Card	0.00	75.88	
Check Total:					205.44
Check No: 56444	Check Date: 01/11/2018				
Vendor: V8675	Valley Defense Consulting				
01152017	1/17 Defensive Handgun Training	01/10/2018 1/17 Defensive Handgun Tr	0.00	800.00	
Check Total:					800.00
Check No: 56445	Check Date: 01/11/2018				
Vendor: V0006	Ruben Veliz				
3590-12698	12/17 FD E171 Door Repair-Strike Team	12/12/2017 12/17 FD Reimburse Strike	0.00	31.54	
080920	12/17 FD Strike Team Equipment Repair	12/12/2017 12/17 FD Reimburse Strike	0.00	3.17	
025319	12/17 FD Strike Team Equipment Repair	12/12/2017 12/17 FD Reimburse Strike	0.00	6.06	
42123003	12/17 FD Strike Team Fuel	12/05/2017 12/17 FD Reimburse Strike	0.00	60.00	
Check Total:					100.77
Check No: 56446	Check Date: 01/11/2018				
Vendor: V3406	Verizon Wireless Services, LLC				
9798656357	12/17 396-5614 E371 FD Wireless Aircard	12/23/2017 12/17 FD Wireless Aircard	0.00	38.01	
9798360183	12/17 PD MDT Air Card	01/14/2018 12/17 PD MDT Air Card	0.00	38.01	
9798656357	12/17 476-6737 FD Wireless Aircard Servi	12/23/2017 12/17 FD Wireless Aircard	0.00	38.01	
9798656357	12/17 476-6744 FD Wireless Aircard Servi	12/23/2017 12/17 FD Wireless Aircard	0.00	38.01	
9798656357	12/17 476-9668 FD Wireless Aircard Servi	12/23/2017 12/17 FD Wireless Aircard	0.00	38.01	
9798656357	12/17 840-9391 FD Wireless Aircard Servi	12/23/2017 12/17 FD Wireless Aircard	0.00	38.01	
9798656357	12/17 476-6716 FD Wireless Aircard Servi	12/23/2017 12/17 FD Wireless Aircard	0.00	38.01	
Check Total:					266.07
Check No: 56447	Check Date: 01/11/2018				
Vendor: W0511	West Hills Oil, Inc.				
58062	12/17 Admin Fuel Charges	12/31/2017 12/17 Admin Fuel Charges	0.00	30.30	
58066	12/17 UB Fuel 900	12/31/2017 12/17 UB Fuel 900	0.00	112.00	
58063	12/17 PD Animal Control Fuel 300	12/31/2017 12/17 PD Fuel 300	0.00	312.06	
58066	12/17 UB Fuel 900	12/31/2017 12/17 UB Fuel 900	0.00	5.60	
58063	12/17 PD Fuel 300	12/31/2017 12/17 PD Fuel 300	0.00	4,472.57	
58064	12/17 PW Fuel 400	12/31/2017 12/17 PW Fuel 400	0.00	410.84	
58064	12/17 PW Fuel 400	12/31/2017 12/17 PW Fuel 400	0.00	303.49	
58065	12/17 WP Fuel 600	12/31/2017 12/17 WP/WWP Fuel 600	0.00	1,130.63	
58065	12/17 WWP Fuel 600	12/31/2017 12/17 WP/WWP Fuel 600	0.00	282.66	
58064	12/17 PW Fuel 400	12/31/2017 12/17 PW Fuel 400	0.00	410.84	
58064	12/17 PW Fuel 400	12/31/2017 12/17 PW Fuel 400	0.00	410.84	
58064	12/17 PW Fuel 400	12/31/2017 12/17 PW Fuel 400	0.00	410.84	
58061	12/17 FD Fuel 200	12/31/2017 12/17 FD Fuel 200	0.00	4,831.74	
58066	12/17 UB Fuel 900	12/31/2017 12/17 UB Fuel 900	0.00	98.01	
58066	12/17 UB Fuel 900	12/31/2017 12/17 UB Fuel 900	0.00	64.40	

			<u>Void Checks</u>	<u>Check Amount</u>
58067	12/17 St Swp Fuel 7001	12/31/2017 12/17 St Swp Fuel 7001	0.00	520.77
		Check Total:		13,807.59
Check No:	56448	Check Date: 01/11/2018		
Vendor:	W0520	Westside Supply		
7547	12/17 PW Misc Parts & Supplies	12/04/2017 12/17 PW Misc Parts & Sup	0.00	1,438.65
6870	9/17 Airport Maint Hangar Doors & Lights	09/29/2017 9/17 Airport Maint Hangar	0.00	1,455.66
P171231	12/17 PW Cylinder Rental	12/31/2017 12/17 PW Cylinder Rental	0.00	30.00
7624	12/17 PW Misc Supplies	12/19/2017 12/17 PW Misc Supplies	0.00	18.86
		Check Total:		2,943.17
Check No:	56449	Check Date: 01/11/2018		
Vendor:	M2779	Willdan Financial Services		
010-36521	1-3/18 Rural Water Local Improvement	12/29/2017 1-3/18 Rural Water Local	0.00	214.11
010-36521	1-3/18 92-1AD Local Improvement Admin	12/29/2017 1-3/18 Rural Water Local	0.00	395.82
		Check Total:		609.93
Check No:	56450	Check Date: 01/11/2018		
Vendor:	R0049	Robert Arthurton		
CC121718	12/17 PD Construcion at Animal Shelter	12/07/2017 12/17 PD Construcion at	0.00	9,776.00
		Check Total:		9,776.00
Check No:	56451	Check Date: 01/11/2018		
Vendor:	B2236	Tom Brown		
334	PD Fuel-Citizen Aircraft Used for Search	01/10/2018 Fuel-Citizen Aircraft Use	0.00	134.41
		Check Total:		134.41
		Date Totals:	385.00	144,033.07
Check No:	56452	Check Date: 01/17/2018		
Vendor:	C0008	CB&T COLUMBUS BANK & TRUST		
2	PR Batch 901 1 2018 Unreimbursed Medical	01/10/2018	0.00	199.55
1	PR Batch 901 1 2018 Dependant Care	01/10/2018	0.00	192.30
		Check Total:		391.85
Check No:	56453	Check Date: 01/17/2018		
Vendor:	C0130	COALINGA FIREFIGHTERS		
1	PR Batch 901 1 2018 Fire Union Dues	01/10/2018	0.00	700.00
		Check Total:		700.00
Check No:	56454	Check Date: 01/17/2018		
Vendor:	C0340	City Employee Contrib. Assoc.		
1	PR Batch 901 1 2018 CECA Dues	01/10/2018	0.00	70.00
		Check Total:		70.00
Check No:	56455	Check Date: 01/17/2018		
Vendor:	C3565	SEIU Local 521 - Dues W/H		
1	PR Batch 901 1 2018 SEIU Dues	01/10/2018	0.00	466.48
		Check Total:		466.48
Check No:	56456	Check Date: 01/17/2018		
Vendor:	I0309	ICMA 457 RETIREMENT TRUST		
2	PR Batch 901 1 2018 457 Ret EE \$ ICMA	01/10/2018	0.00	1,455.72
3	PR Batch 901 1 2018 457 Retirement ER (\$	01/10/2018	0.00	547.56
1	PR Batch 901 1 2018 457 Ret EE % ICMA	01/10/2018	0.00	3,156.28
4	PR Batch 901 1 2018 457 Retirement ER (%)	01/10/2018	0.00	1,267.09
5	PR Batch 901 1 2018 457 Contract Ret (%)	01/10/2018	0.00	353.77
		Check Total:		6,780.42
Check No:	56457	Check Date: 01/17/2018		
Vendor:	LS31902	LEGAL SHIELD		
1	PR Batch 901 1 2018 Legal Shield	01/10/2018	0.00	307.87
		Check Total:		307.87
Check No:	56458	Check Date: 01/17/2018		
Vendor:	N0015	Newport Trust Company		
4	PR Batch 901 1 2018 457 Ret ER \$ Newport	01/10/2018	0.00	226.34
2	PR Batch 901 1 2018 457 EE Ret \$ Newport	01/10/2018	0.00	1,195.00
1	PR Batch 901 1 2018 457 EE Ret % Newport	01/10/2018	0.00	1,579.51
3	PR Batch 901 1 2018 457 ER Ret % Newport	01/10/2018	0.00	1,100.88
		Check Total:		4,101.73

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Check No:	56459	Check Date:	01/17/2018		
Vendor:	P0166	COALINGA PEASE OFFICER'S ASSOC			
3	PR Batch 901 1 2018 Mastagni Law Firm	01/10/2018		0.00	350.00
2	PR Batch 901 1 2018 Police CPOA Dues	01/10/2018		0.00	350.00
1	PR Batch 901 1 2018 Police PORAC	01/10/2018		0.00	337.01
Check Total:					1,037.01
Check No:	56460	Check Date:	01/17/2018		
Vendor:	S0011	State Disbursement Unit			
3	01950020061, Basulto, A.	01/10/2018		0.00	245.07
2	200000001728290, Young, S.	01/10/2018		0.00	272.76
1	019500316801 Deleon, E.	01/10/2018		0.00	92.30
4	200000000579827, Eschan, B.	01/10/2018		0.00	91.38
Check Total:					701.51
Date Totals:				0.00	14,556.87
Check No:	56461	Check Date:	01/18/2018		
Vendor:	A0130	AT&T			
12312017	1/18 PD Internet Charges 149197193	12/31/2017 1/18 PD Internet Charges		0.00	109.88
Check Total:					109.88
Check No:	56462	Check Date:	01/18/2018		
Vendor:	S0421	AT&T			
01012018	1/18 PW Lift Station	01/01/2018 1/18 PW Lift Station		0.00	32.95
Check Total:					32.95
Check No:	56463	Check Date:	01/18/2018		
Vendor:	S0422	AT&T			
0000106602	12/17 Airport Maintenance 559-935-8594	12/15/2017 12/17 Calnet3 9391012005		0.00	161.05
0000106602	12/17 Waste Lift Station 559-935-5518	12/15/2017 12/17 Calnet3 9391012005		0.00	20.25
0000106602	12/17 PD Multi Line 5599358497	12/15/2017 12/17 Calnet3 9391012005		0.00	82.12
0000106602	12/17 PD Multi Line 5599358496	12/15/2017 12/17 Calnet3 9391012005		0.00	301.08
0000106602	12/17 PD Upgrades/Admin 2343411059	12/15/2017 12/17 Calnet3 9391012005		0.00	18.60
0000106602	12/17 Data Transfer Circuit 0650219179	12/15/2017 12/17 Calnet3 9391012005		0.00	161.05
0000106602	12/17 Police Department/Chief 559-935-42	12/15/2017 12/17 Calnet3 9391012005		0.00	38.85
0000106602	12/17 Graffiti Hotline 559-935-3282	12/15/2017 12/17 Calnet3 9391012005		0.00	18.60
0000106602	12/17 PD Crime Tip Line 559-935-3206	12/15/2017 12/17 Calnet3 9391012005		0.00	20.25
0000106602	12/17 Building Maintenance 559-935-3050	12/15/2017 12/17 Calnet3 9391012005		0.00	32.30
0000106602	12/17 Water Plant Alarm 559-935-3022	12/15/2017 12/17 Calnet3 9391012005		0.00	57.83
0000106602	12/17 PW Yard 559-935-1185	12/15/2017 12/17 Calnet3 9391012005		0.00	95.24
0000106602	12/17 City Hall Modem 559-934-1306	12/15/2017 12/17 Calnet3 9391012005		0.00	38.84
0000106602	12/17 Sewer Plant 559-935-2275	12/15/2017 12/17 Calnet3 9391012005		0.00	18.65
0000106602	12/17 New Lift Station 559-935-1896	12/15/2017 12/17 Calnet3 9391012005		0.00	20.25
0000106602	12/17 PD Business Alarm 559-935-0359	12/15/2017 12/17 Calnet3 9391012005		0.00	20.25
0000106602	12/17 Police Department 559-935-1525	12/15/2017 12/17 Calnet3 9391012005		0.00	2.66
0000106602	12/17 Water Plant 559-935-1889	12/15/2017 12/17 Calnet3 9391012005		0.00	20.25
0000106602	12/17 Echo Cnyn Lift Station 559-935-187	12/15/2017 12/17 Calnet3 9391012005		0.00	20.25
0000106602	12/17 Police Department Fax 559-935-1756	12/15/2017 12/17 Calnet3 9391012005		0.00	0.39
0000106602	12/17 Fire Department 559-935-1651	12/15/2017 12/17 Calnet3 9391012005		0.00	99.32
0000106602	12/17 Airport Weather 559-935-5960	12/15/2017 12/17 Calnet3 9391012005		0.00	74.39
0000106602	12/17 Admin Fax 559-935-5912	12/15/2017 12/17 Calnet3 9391012005		0.00	0.19
Check Total:					1,322.66
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0000106603	12/17 Courthouse/RVP Project 5599351560	12/15/2017 12/17 Courthouse/RVP Proj		0.00	38.84
Check Total:					38.84
Check No:	56465	Check Date:	01/18/2018		
Vendor:	A2831	Avaya Inc.			
2219936432	8/27/17-9/15/17 Admin Phone Svc	08/28/2017 8/27/17-9/15/17 Admin/Tra		0.00	52.72
2219936432	8/27/17-9/15/17 Transit Phone Svc	08/28/2017 8/27/17-9/15/17 Admin/Tra		0.00	1.08
Check Total:					53.80
Check No:	56466	Check Date:	01/18/2018		
Vendor:	B2995	Best Western-Hotels			
TR9866-LOD	1/21-26/18 RDrappo Specialist Course	01/17/2018 1/21-26/18 LODG RDrappo S		0.00	1,015.64

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					1,015.64
Check No: 56467	Check Date: 01/18/2018				
Vendor: F0042	CoreLogic Solutions, LLC				
81863086	12/17 PW RealQuest Service 25%	12/31/2017 12/17 RealQuest Service		0.00	83.13
81863086	12/17 PW RealQuest Service 25%	12/31/2017 12/17 RealQuest Service		0.00	83.12
81863086	12/17 CD RealQuest Service 50%	12/31/2017 12/17 RealQuest Service		0.00	166.25
			Check Total:		332.50
Check No: 56468	Check Date: 01/18/2018				
Vendor: E0008	Eric Deleon				
TR9868-MEA	1/24/18 MEALS Prevention/Ctrl Training	01/18/2018 1/24/18 MEALS Prevention/		0.00	10.00
			Check Total:		10.00
Check No: 56469	Check Date: 01/18/2018				
Vendor: D0069	Robert Drappo				
TR9866-MEA	1/21-27/18 MEALS Specialist Course	01/17/2018 1/21-27/18 MEALS Speciali		0.00	194.00
			Check Total:		194.00
Check No: 56470	Check Date: 01/18/2018				
Vendor: L0050	Leaf				
8021396	1/18 FD Copier Lease	01/07/2018 1/18 Copier Lease		0.00	112.78
8021396	1/18 PD Copier Lease	01/07/2018 1/18 Copier Lease		0.00	242.60
8021396	1/18 Admin Copier Lease	01/07/2018 1/18 Copier Lease		0.00	23.63
8021396	1/18 FIN Copier Lease	01/07/2018 1/18 Copier Lease		0.00	3.46
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	2.39
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	1.99
8021396	1/18 Admin Copier Lease	01/07/2018 1/18 Copier Lease		0.00	23.62
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	1.63
8021396	1/18 Admin Copier Lease	01/07/2018 1/18 Copier Lease		0.00	23.63
8021396	1/18 FIN Copier Lease	01/07/2018 1/18 Copier Lease		0.00	5.19
8021396	1/18 FIN Copier Lease	01/07/2018 1/18 Copier Lease		0.00	69.14
8021396	1/18 FIN Copier Lease	01/07/2018 1/18 Copier Lease		0.00	60.49
8021396	1/18 Admin Copier Lease	01/07/2018 1/18 Copier Lease		0.00	23.62
8021396	1/18 Admin Copier Lease	01/07/2018 1/18 Copier Lease		0.00	23.63
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8021396	1/18 Admin Copier Lease	01/07/2018 1/18 Copier Lease		0.00	23.62
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8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	4.30
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	3.69
8021396	1/18 FIN Copier Lease	01/07/2018 1/18 Copier Lease		0.00	34.57
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	8.71
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	2.45
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	92.31
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	6.43
8021396	1/18 HR Copier Lease	01/07/2018 1/18 Copier Lease		0.00	6.49
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Vendor: M2258	Mailroom Finance Inc.				
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PPLN01 001	12/17 AIRPORT Postage Fill	12/31/2017 12/17 Postage Fill		0.00	2.06
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Check Total:				245.00
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Vendor: S0133	Shell Energy North American (US), LP			
3029374	December 2017 Natural Gas Purchase	01/16/2018 December 2017 Natural Gas	0.00	115,747.98
Check Total:				115,747.98
Check No: 56473	Check Date: 01/18/2018			
Vendor: P0409	Pacific Gas & Electric			
0793426310	12/17 Gas Transmission	01/03/2018 12/17 Gas Transmission	0.00	6,038.65
Check Total:				6,038.65
Check No: 56474	Check Date: 01/18/2018			
Vendor: P0410	PG & E			
7053841533	12/17 70538411204 First/Forest Landscape	01/03/2018 12/17 City Electricity Bi	0.00	9.53
7053841533	12/17 7053841848 Jayne/Juniper Ridge SE	01/03/2018 12/17 City Electricity Bi	0.00	27.17
7053841533	12/17 7052100780 SP: Inside Building WWP	01/03/2018 12/17 City Electricity Bi	0.00	2,694.38
7053841533	12/17 7053841171 SWSW Booster Station	01/03/2018 12/17 City Electricity Bi	0.00	179.35
7053841533	12/17 7053841036 NESW Booster Station	01/03/2018 12/17 City Electricity Bi	0.00	1,726.24
7053841533	12/17 7053841791 W Forest Ave Landscape	01/03/2018 12/17 City Electricity Bi	0.00	9.53
7053841533	12/17 7053841102 1412 East Elm/Maple	01/03/2018 12/17 City Electricity Bi	0.00	25.52
7053841533	12/17 7053841783 Cali/N Harvard	01/03/2018 12/17 City Electricity Bi	0.00	41.94
7053841533	12/17 7053841697 Baker/Btwn Buch/Lin	01/03/2018 12/17 City Electricity Bi	0.00	37.30
7053841533	12/17 7053841123 106 East Cherry/Elm	01/03/2018 12/17 City Electricity Bi	0.00	18.74
7053841533	12/17 7053841312 741 East Valley/Polk	01/03/2018 12/17 City Electricity Bi	0.00	28.38
7053841533	12/17 7053841361 526 E Pleasant/Warthan	01/03/2018 12/17 City Electricity Bi	0.00	33.14
7053841533	12/17 7053841657 500 Alicia/595 Rosevelt	01/03/2018 12/17 City Electricity Bi	0.00	22.40
7053841533	12/17 7053841358 College, Behind 610 Was	01/03/2018 12/17 City Electricity Bi	0.00	29.43
7053841533	12/17 7053841684 NWNW 11 20 15	01/03/2018 12/17 City Electricity Bi	0.00	30.84
7053841533	12/17 7053841615 Reservoir/SWSWSW	01/03/2018 12/17 City Electricity Bi	0.00	13.43
7053841533	12/17 7053841990 160 W Elm	01/03/2018 12/17 City Electricity Bi	0.00	24.36
7053841533	12/17 7053841308 Van Ness & Elm	01/03/2018 12/17 City Electricity Bi	0.00	32.73
7053841533	12/17 7053841619 Monterey/Tyler	01/03/2018 12/17 City Electricity Bi	0.00	9.67
7053841533	12/17 7053841485 Washington/Fresno	01/03/2018 12/17 City Electricity Bi	0.00	9.84
7053841533	12/17 7053841909 200 El Rancho Blv-Irrig	01/03/2018 12/17 City Electricity Bi	0.00	9.53
7053841533	12/17 7053841842 350 El Rancho Blvd-Irri	01/03/2018 12/17 City Electricity Bi	0.00	9.53
7053841533	12/17 7053841439 Phelps & La Cuesta	01/03/2018 12/17 City Electricity Bi	0.00	9.53
7053841533	12/17 7053841066 600 Harvard/College	01/03/2018 12/17 City Electricity Bi	0.00	30.96
7053841533	12/17 7053841574 401 Madison	01/03/2018 12/17 City Electricity Bi	0.00	38.87
7053841533	12/17 7053841466 Tyler/Polk Bhnd 344 Pol	01/03/2018 12/17 City Electricity Bi	0.00	27.26
7053841533	12/17 7053841206 Psa Chnt/San Sm Landsca	01/03/2018 12/17 City Electricity Bi	0.00	9.56
7053841533	12/17 7053841864 NESW Water Control	01/03/2018 12/17 City Electricity Bi	0.00	105.65
7053841533	12/17 7053841131 SW Gale/Derrick Water	01/03/2018 12/17 City Electricity Bi	0.00	9.53
7053841533	12/17 7053841023 Mntry/Tyler Clock	01/03/2018 12/17 City Electricity Bi	0.00	9.64
7053841533	12/17 7053841518 Chlorine Booster By Cem	01/03/2018 12/17 City Electricity Bi	0.00	15.39
7053841533	12/17 7053841526 25034 Palmer Ave	01/03/2018 12/17 City Electricity Bi	0.00	29,388.02
7053841533	12/17 7054518044 Coolidge N Hachman	01/03/2018 12/17 City Electricity Bi	0.00	10.82
7053841533	12/17 7056603692 Sewer Treatment Plant	01/03/2018 12/17 City Electricity Bi	0.00	1,082.31
7053841533	12/17 7053841328 Sewer Lift Station P/L	01/03/2018 12/17 City Electricity Bi	0.00	90.79
7053841533	12/17 7053841367 Sewer Lift Station/KIM	01/03/2018 12/17 City Electricity Bi	0.00	23.61
7053841533	12/17 7053841194 Sewer Lift Pump E/L	01/03/2018 12/17 City Electricity Bi	0.00	173.56
7053841533	12/17 7053841845 Sewer Lift Station/Polk	01/03/2018 12/17 City Electricity Bi	0.00	61.20
7053841533	12/17 7053841979 City Yard	01/03/2018 12/17 City Electricity Bi	0.00	231.28
7053841533	12/17 7053841979 City Yard	01/03/2018 12/17 City Electricity Bi	0.00	231.28
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7053841533	12/17 7053841978 City Yard	01/03/2018 12/17 City Electricity Bi	0.00	231.29
7053841533	12/17 4893477005 Telecom Bldg.	01/03/2018 12/17 City Electricity Bi	0.00	50.68

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7053841533	12/17 7053841272 Firehouse Lights	01/03/2018 12/17 City Electricity Bi	0.00	982.96
7053841533	12/17 7053841037 Firehouse Horn	01/03/2018 12/17 City Electricity Bi	0.00	21.03
7053841533	12/17 7053841462 185 W Gale Recycle/Serv	01/03/2018 12/17 City Electricity Bi	0.00	169.97
7053841533	12/17 7053841516 Police Station/Jail	01/03/2018 12/17 City Electricity Bi	0.00	2,644.38
7053841533	12/17 7053841899 Airport Hangers	01/03/2018 12/17 City Electricity Bi	0.00	70.17
7053841533	12/17 7053841565 Airport AWASP Bldg.	01/03/2018 12/17 City Electricity Bi	0.00	560.78
7053841533	12/17 7053841771 Large Airport Hangar	01/03/2018 12/17 City Electricity Bi	0.00	53.60
7053841533	12/17 7053841936 408 S Fifth/Lynch Pk	01/03/2018 12/17 City Electricity Bi	0.00	13.52
7053841533	12/17 7053841050 Tower Clk 5th & Cedar	01/03/2018 12/17 City Electricity Bi	0.00	31.32
7053841533	12/17 7053841464 Sunset & 5th Ave: Vic D	01/03/2018 12/17 City Electricity Bi	0.00	317.85
7053841533	12/17 7053841177 300 Coalinga Plaza: Ped	01/03/2018 12/17 City Electricity Bi	0.00	21.54
7053841533	12/17 7053841921 Next to 735 Sunset Snst	01/03/2018 12/17 City Electricity Bi	0.00	70.98
7053841533	12/17 7050007234 Coolidge & NHachman	01/03/2018 12/17 City Electricity Bi	0.00	10.82
7053841533	12/17 7053841157 240 W Elm Bhnd Coldbox	01/03/2018 12/17 City Electricity Bi	0.00	129.49
7053841533	12/17 7053841365 Longhollow/Echo (Sandal	01/03/2018 12/17 City Electricity Bi	0.00	57.21
7053841533	12/17 3443128411 5208 Spano Ent Posa Cha	01/03/2018 12/17 City Electricity Bi	0.00	125.64
7053841533	12/17 3249826069 TR4492, Fox Hollow II	01/03/2018 12/17 City Electricity Bi	0.00	88.72
7053841533	12/17 3443128611 TR4492, Fox Hollow II P	01/03/2018 12/17 City Electricity Bi	0.00	59.15
7053841533	12/17 3443128372 TR5146 PH 1 Stallion Sp	01/03/2018 12/17 City Electricity Bi	0.00	61.59
7053841533	12/17 7053841349 160 W Elm	01/03/2018 12/17 City Electricity Bi	0.00	29.58
7053841533	12/17 7053841694 160 W. Polk	01/03/2018 12/17 City Electricity Bi	0.00	36.53
7053841533	12/17 7053841661 Forest/Fifth	01/03/2018 12/17 City Electricity Bi	0.00	6.73
7053841533	12/17 1638874976 25 1/2 W Polk	01/03/2018 12/17 City Electricity Bi	0.00	82.49
7053841533	12/17 9713313248 25 1/2 W Polk Traffic	01/03/2018 12/17 City Electricity Bi	0.00	67.74
7053841533	12/17 7053841538 Street Light Inventory	01/03/2018 12/17 City Electricity Bi	0.00	51.15
7053841533	12/17 7053841536 Street Light Inventory	01/03/2018 12/17 City Electricity Bi	0.00	106.53
7053841533	12/17 7053841535 Street Light Inventory	01/03/2018 12/17 City Electricity Bi	0.00	119.71
7053841533	12/17 7053841534 Street Light Inventory	01/03/2018 12/17 City Electricity Bi	0.00	87.16
7053841533	12/17 7053841397 Cambridge & Elm/Hwy 198	01/03/2018 12/17 City Electricity Bi	0.00	164.08
7053841533	12/17 7053841022 INTRNL ARPT 3144 Term	01/03/2018 12/17 City Electricity Bi	0.00	80.32
7053841533	12/17 7053841026 INTRNL ARPT 3144 Term	01/03/2018 12/17 City Electricity Bi	0.00	154.27
7053841533	12/17 3443128925 TR5140 Sandalwood 3	01/03/2018 12/17 City Electricity Bi	0.00	29.58
7053841533	12/17 3289090333 260 1/2 Cambridge Ave	01/03/2018 12/17 City Electricity Bi	0.00	120.45
7053841533	12/17 7053841501 410 El Rancho Blvd	01/03/2018 12/17 City Electricity Bi	0.00	33.58
7053841533	12/17 7053841429 TR5339 Dorothy Allen Es	01/03/2018 12/17 City Electricity Bi	0.00	411.30
7053841533	12/17 7053841505 Cambridge & Elm/Hwy 198	01/03/2018 12/17 City Electricity Bi	0.00	241.43
7053841533	12/17 7053841253 Cambridge & Joaquin	01/03/2018 12/17 City Electricity Bi	0.00	251.37
7053841533	12/17 7053841881 140 E. Durian Parking I	01/03/2018 12/17 City Electricity Bi	0.00	15.67
7053841533	12/17 7053841913 NS Valley St Streeligg	01/03/2018 12/17 City Electricity Bi	0.00	54.11
7053841533	12/17 7053841379 Polk & Forest Ave	01/03/2018 12/17 City Electricity Bi	0.00	81.83
7053841533	12/17 7053841555 TR5451 Warthen Meadows	01/03/2018 12/17 City Electricity Bi	0.00	1,012.84
7053841533	12/17 3443128775 TR5208 Spano Ent Posa C	01/03/2018 12/17 City Electricity Bi	0.00	14.78
7053841533	12/17 3443128041 TR5246 PH 2 Stallion Sp	01/03/2018 12/17 City Electricity Bi	0.00	167.56
7053841533	12/17 7053841016 INTRNL ARPT 3144 Term	01/03/2018 12/17 City Electricity Bi	0.00	1,047.41
7053841533	12/17 7053841014 INTRNL ARPT 3144 Term	01/03/2018 12/17 City Electricity Bi	0.00	24.36
7053841533	12/17 7053841008 INTRNL ARPT 3144 Term	01/03/2018 12/17 City Electricity Bi	0.00	3,200.71
7053841533	12/17 7053841004 INTRNL ARPT 3144 Term B	01/03/2018 12/17 City Electricity Bi	0.00	277.12
7053841533	12/17 7053841002 160 W Elm INTRNL ARP	01/03/2018 12/17 City Electricity Bi	0.00	1,170.56
7053841533	12/17 3443128591 City Sunset St Project	01/03/2018 12/17 City Electricity Bi	0.00	110.86
7053841533	12/17 7053841243 Behind 190 Roosevelt/Pi	01/03/2018 12/17 City Electricity Bi	0.00	42.54
7053841533	12/17 7053841244 TR5344 Promontory Point	01/03/2018 12/17 City Electricity Bi	0.00	214.27
7053841533	12/17 7053841893 Energy Effic Loan Insta	01/03/2018 12/17 City Electricity Bi	0.00	3,864.72
7053841533	12/17 795617993 240 N Sixth St	01/03/2018 12/17 City Electricity Bi	0.00	593.40
Check Total:				56,542.95
Check No: 56475	Check Date: 01/18/2018			
Vendor: P0410	PG & E			
7001750902	12/17 Gas Delivery	01/03/2018 12/17 Gas Delivery	0.00	37,336.25
Check Total:				37,336.25
Check No: 56476	Check Date: 01/18/2018			
Vendor: P0410	PG & E			
7053841533	12/17 5120357072 302 Coalinga Plaza	01/03/2018 12/17 City Electricity Bi	0.00	88.10
Check Total:				88.10

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 56477	Check Date: 01/18/2018				
Vendor: P0410	PG & E				
7053841533	12/17 5048050594 255 Coalinga Plaza	01/03/2018 12/17	City Electricity Bi	0.00	23.93
Check Total:					23.93
Check No: 56478	Check Date: 01/18/2018				
Vendor: Y3280	Sparkletts				
9412248 01	12/17 WP Drinking Water	01/01/2018 12/17	WP Drinking Water	0.00	50.92
Check Total:					50.92
Check No: 56479	Check Date: 01/18/2018				
Vendor: T0038	Tri-City Engineering				
2017-01	PW Projects & Gas Tax Audit Prep	12/08/2017	PW Projects & Gas Tax Aud	0.00	1,468.75
Check Total:					1,468.75
Check No: 56480	Check Date: 01/18/2018				
Vendor: U2289	University of Southern Califor				
TR9866-REG	1/22-26/18 REG RDrappo Specialist Course	01/17/2018 1/22-26/18	REGI RDrappo S	0.00	1,400.00
Check Total:					1,400.00
Check No: 56481	Check Date: 01/18/2018				
Vendor: U0559	Anthony Uribe				
TR9867-MEA	1/24/18 MEALS Prevention/Ctrl Training	01/18/2018 1/24/18	MEALS Prevention/	0.00	10.00
Check Total:					10.00
Check No: 56482	Check Date: 01/18/2018				
Vendor: V3406	Verizon Wireless Services, LLC				
9799034907	12/17 381-1120 Airport	01/01/2018 12/17	City Cell Phones	0.00	38.55
9798371019	12/17 PD 612-3082 Copdmdt 02	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 PD 341-7512 Darren Blevins	12/19/2017 12/17	PD Cell Phones	0.00	41.77
9798371019	12/17 PD Unlimited Txt 15GB	12/19/2017 12/17	PD Cell Phones	0.00	78.00
9798371019	12/17 PD 974-6742 Police Chief	12/19/2017 12/17	PD Cell Phones	0.00	41.77
9798371019	12/17 PD 209-620-2635 UC Phone Inv	12/19/2017 12/17	PD Cell Phones	0.00	43.14
9798371019	12/17 PD 385-6390 Investigations	12/19/2017 12/17	PD Cell Phones	0.00	20.02
9798371019	12/17 PD 974-6734 Alex Rouch	12/19/2017 12/17	PD Cell Phones	0.00	47.71
9798371019	12/17 PD 493-8476 Darren Blevins	12/19/2017 12/17	PD Cell Phones	0.00	41.77
9798371019	12/17 PD 314-7416 Investigations	12/19/2017 12/17	PD Cell Phones	0.00	41.77
9798371019	12/17 PD 246-1934 Investigations	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9799034907	12/17 362-5042 JSchumacher-Phone Line	01/01/2018 12/17	City Cell Phones	0.00	53.93
9799034907	12/17 WP iPad	01/01/2018 12/17	City Cell Phones	0.00	45.02
9799034907	12/17 974-1257 PW Supervisor Phone 50%	01/01/2018 12/17	City Cell Phones	0.00	26.96
9799034907	12/17 974-1257 PW Supervisor Phone 50%	01/01/2018 12/17	City Cell Phones	0.00	26.97
9798371019	12/17 538-4959 Coalpd Lt15	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 538-4546 Coalpd Lt14	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 538-4473 Coalpd Lt13	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 538-4345 Coalpd Lt12	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 538-4306 Coalpd Lt11	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 538-4220 Coalpd Lt10	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 538-4111 Coalpd Lt09	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 538-4038 Coalpd Lt08	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 PD 612-3607 Copdmdt 16	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 PD 612-3506 Copdmdt 15	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 PD 612-3540 Copdmdt 11	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 PD 612-3536 Copdmdt 10	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 PD 612-3468 Copdmdt 09	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 PD 612-3444 Copdmdt 07	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9798371019	12/17 PD 612-3330 Copdmdt 05	12/19/2017 12/17	PD Cell Phones	0.00	38.01
9799034907	12/17 381-1988 PW Kenny/Mario 2%	01/01/2018 12/17	City Cell Phones	0.00	0.62
9799034907	12/17 381-1988 PW Kenny/Mario 23%	01/01/2018 12/17	City Cell Phones	0.00	7.03
9799034907	12/17 381-1988 PW Kenny/Mario 35%	01/01/2018 12/17	City Cell Phones	0.00	10.70
9799034907	12/17 381-1988 PW Kenny/Mario 40%	01/01/2018 12/17	City Cell Phones	0.00	12.23
9799034907	12/17 383-4014 50% PW Standby	01/01/2018 12/17	City Cell Phones	0.00	15.29
9799034907	12/17 383-4014 50% PW Standby	01/01/2018 12/17	City Cell Phones	0.00	15.29
9799034907	12/17 383-4004 2GB WP Flex Router	01/01/2018 12/17	City Cell Phones	0.00	58.71
9799034907	12/17 362-6567 50 %Anthony Cell Phone	01/01/2018 12/17	City Cell Phones	0.00	19.01
9799034907	12/17 362-6567 50% Anthony Cell Phone	01/01/2018 12/17	City Cell Phones	0.00	19.01
9799034907	12/17 341-9613 WP	01/01/2018 12/17	City Cell Phones	0.00	53.93

			<u>Void Checks</u>	<u>Check Amount</u>
9799034907	12/17 341-4461 WP On Call	01/01/2018 12/17 City Cell Phones	0.00	47.79
9799034907	12/17 341-3958 WP On Call	01/01/2018 12/17 City Cell Phones	0.00	12.83
9799034907	12/17 246-6243 Mercedes Garcia	01/01/2018 12/17 City Cell Phones	0.00	42.22
9799034907	12/17 246-0331 Transit F.Casteneda	01/01/2018 12/17 City Cell Phones	0.00	38.55
9799034907	12/17 246-1403 Transit-M.Torres	01/01/2018 12/17 City Cell Phones	0.00	38.55
Check Total:				1,585.31
Date Totals:			0.00	224,495.72
Check No: 56483	Check Date: 01/25/2018			
Vendor: A8878	Advanced Chemical Transport, I			
169839	12/17 WP Hydrochloric Acid	12/31/2017 12/17 WP Hydrochloric Aci	0.00	16,902.00
Check Total:				16,902.00
Check No: 56484	Check Date: 01/25/2018			
Vendor: A2258	All Valley Printing, Inc			
TF18019	1/18 PD Retirement Plaque Singham	01/09/2018 1/18 PD Retirement Plaque	0.00	185.54
Check Total:				185.54
Check No: 56485	Check Date: 01/25/2018			
Vendor: A5538	Aquadyne Associates			
17-044	10/17 WP Parts for Vent	10/06/2017 10/17 WP Parts for Vent	0.00	134.63
Check Total:				134.63
Check No: 56486	Check Date: 01/25/2018			
Vendor: A0059	Aramark			
601631315	1/17/18 WP Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	9.89
601623995	1/10/18 PW Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	6.78
601616679	1/3/18 PW Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	6.78
601631315	1/17/18 WWP Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	9.90
601631315	1/17/18 PW Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	6.58
601631315	1/17/18 PW Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	6.58
601631315	1/17/18 PW Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	6.58
601631315	1/17/18 SVC Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	3.29
601631315	1/17/18 PW Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	6.58
601631321	1/17/18 WP Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	31.13
601631321	1/17/18 WWP Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	31.14
601631321	1/17/18 PW Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	19.18
601631321	1/17/18 PW Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	19.18
601631321	1/17/18 PW Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	19.19
601631321	1/17/18 SVC Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	8.12
601631321	1/17/18 ST SWP Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	9.51
601631321	1/17/18 PW Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	19.19
601631321	1/17/18 TRANSIT Employee Uniforms	01/17/2018 1/17/18 Employee Uniforms	0.00	17.96
601631322	1/18 PD Jail Blankets Cleaning Svc	01/17/2018 1/18 PD Jail Blankets Cle	0.00	119.35
601616685	1/3/18 WP Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	27.63
601616685	1/3/18 WWP Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	27.63
601616685	1/3/18 PW Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	17.12
601616685	1/3/18 PW Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	17.12
601616685	1/3/18 PW Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	17.12
601616685	1/3/18 SVC Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	7.26
601616685	1/3/18 ST SWP Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	8.46
601616685	1/3/18 PW Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	17.13
601616679	1/3/18 PW Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	6.77
601616679	1/3/18 SVC Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	3.39
601616679	1/3/18 PW Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	6.77
601616679	1/3/18 WWP Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	8.48
601616679	1/3/18 PW Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	6.78
601624001	1/10/18 WP Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	27.63
601616679	1/3/18 WP Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	8.47
601624001	1/10/18 WWP Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	27.63
601624001	1/10/18 PW Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	17.12
601624001	1/10/18 PW Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	17.12
601624001	1/10/18 PW Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	17.12
601624001	1/10/18 SVC Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	7.26
601616685	1/3/18 TRANSIT Employee Uniforms	01/03/2018 1/3/18 Employee Uniforms	0.00	16.32

			<u>Void Checks</u>	<u>Check Amount</u>
601623995	1/10/18 SVC Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	3.39
601623995	1/10/18 PW Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	6.78
601623995	1/10/18 PW Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	6.77
601623995	1/10/18 PW Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	6.77
601623995	1/10/18 WWP Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	8.48
601623995	1/10/18 WP Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	8.47
601624001	1/10/18 TRANSIT Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	16.32
601624001	1/10/18 PW Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	17.13
601624001	1/10/18 ST SWP Employee Uniforms	01/10/2018 1/10/18 Employee Uniforms	0.00	8.46
Check Total:				749.81
Check No: 56487	Check Date: 01/25/2018			
Vendor: A0130	AT&T			
01072018	1/18 RVP Project 125125740	01/07/2018 1/18 RVP Project 12512574	0.00	125.00
Check Total:				125.00
Check No: 56488	Check Date: 01/25/2018			
Vendor: A0887	Avenal Lumber & Hardware			
96477	1/18 WWP Plywood	01/10/2018 1/18 WWP Plywood	0.00	134.59
Check Total:				134.59
Check No: 56489	Check Date: 01/25/2018			
Vendor: B0035	Bement's Autobody			
1538	1/18 PD Remove Decals for ACO Truck	01/05/2018 1/18 PD Remove Decals for	0.00	63.00
1533	12/17 WP Vehicle Repair	12/22/2017 12/17 WP WWP Vehicle Repa	0.00	1,625.63
1533	12/17 WP Vehicle Repair	12/22/2017 12/17 WP WWP Vehicle Repa	0.00	1,625.63
Check Total:				3,314.26
Check No: 56490	Check Date: 01/25/2018			
Vendor: B0040	Billingsley Tire Service			
217355	12/17 PW Truck 95 Tire Repair	12/27/2017 12/17 PW Truck 95 Tire Re	0.00	22.50
217354	12/17 PW Truck 58 Repair	12/27/2017 12/17 PW Truck 58 Repair	0.00	22.50
217353	12/17 PD Vehicle C-21 New Tire	12/27/2017 12/17 PD Vehicle C-21 New	0.00	195.47
Check Total:				240.47
Check No: 56491	Check Date: 01/25/2018			
Vendor: B1086	Bureau of Reclamation			
MARCH2018	3/18 Water Delivery Estimate 202 AF	01/23/2018 3/18 Monthly Advance Wate	0.00	16,584.20
MARCH2018	12/17 Adj -224 AF	01/23/2018 3/18 Monthly Advance Wate	0.00	-18,390.40
MARCH2018	3/18 M&I Restoration 603 AF	01/23/2018 3/18 Monthly Advance Wate	0.00	12,626.82
MARCH2018	3/18 M&I Trinity 603 AF	01/23/2018 3/18 Monthly Advance Wate	0.00	180.90
Check Total:				11,001.52
Check No: 56492	Check Date: 01/25/2018			
Vendor: C3356	California Building Standards			
12312017	10-12/17 Building Standards Qtrly Fee	12/31/2017 10-12/17 Building Standar	0.00	194.00
12312017	10-12/17 Building Standards Qtrly Fee	12/31/2017 10-12/17 Building Standar	0.00	-19.40
Check Total:				174.60
Check No: 56493	Check Date: 01/25/2018			
Vendor: C0761	California Water Service			
0036056-IN	12/17 WP Water Consulting	12/31/2017 12/17 WP WWP Water Consul	0.00	4,708.00
0036056-IN	12/17 WWP Water Consulting	12/31/2017 12/17 WP WWP Water Consul	0.00	2,587.50
Check Total:				7,295.50
Check No: 56494	Check Date: 01/25/2018			
Vendor: G0389	Chemtrade Chemicals US LLC			
92262052	12/17 WP Alum Sulfate	12/19/2017 12/17 WP Alum Sulfate	0.00	4,577.80
Check Total:				4,577.80
Check No: 56495	Check Date: 01/25/2018			
Vendor: C0140	Coalinga Hardware			
774459	1/18 PD Keys for Patrol Vehicles	01/10/2018 1/18 PD Keys for Patrol V	0.00	5.98
774612	1/18 PD Trash Bags for Animal Shelter	01/18/2018 1/18 PD Trash Bags for An	0.00	13.59
774611	1/18 PD Wire Rope, Bolts & Hardware	01/18/2018 1/18 PD Wire Rope, Bolts	0.00	4.10
774473	1/18 PW Labeling Fire Extinguishers	01/11/2018 1/18 PW Labeling Fire Ext	0.00	8.72
774168	12/17 WWP Paint Supplies	12/21/2017 12/17 WWP Paint Supplies	0.00	22.53
774602	1/18 WP Packing Sheets	01/16/2018 1/18 WP Packing Sheets	0.00	25.87
774581	1/18 WP Valves	01/16/2018 1/18 WP Valves	0.00	16.50
774571	1/18 WWP Cable Ties/Spring Snap	01/16/2018 1/18 WWP Cable Ties/Sprin	0.00	161.30
774367	1/18 PD Equipment for ACO Truck	01/04/2018 1/18 PD Equipment for ACO	0.00	26.23

			<u>Void Checks</u>	<u>Check Amount</u>
774469	1/18 PD Dog Food for Shelter	01/10/2018 1/18 PD Dog Food for Shel	0.00	46.62
774268	12/17 PW Irrigation Supplies	12/28/2017 12/17 PW Irrigation Suppl	0.00	8.04
774588	1/18 PW Tracing Wire for Gas Services	01/17/2018 1/18 PW Tracing Wire for	0.00	75.57
774563	1/18 PW Chain Saw Service Kit	01/16/2018 1/18 PW Chain Saw Service	0.00	14.57
774554	1/18 PD Bleach for Animal Shelter	01/15/2018 1/18 PD Bleach for Animal	0.00	19.60
774410	1/18 PW Repair Plaza Light Exten Cord	01/08/2018 1/18 PW Repair Plaza Ligh	0.00	4.36
774582	1/18 PD Dog Food for Shelter	01/16/2018 1/18 PD Dog Food for Shel	0.00	102.00
772856	10/17 WP Bleach	10/18/2017 10/17 WP Bleach	0.00	3.88
773936	10/17 WP Muriatic Acid	12/11/2017 10/17 WP Muriatic Acid	0.00	19.08
774362	10/17 WP Hex Plug	01/04/2018 10/17 WP Hex Plug	0.00	5.16
Check Total:				583.70
Check No: 56496	Check Date: 01/25/2018			
Vendor: C1859	CA Peace Officers Assoc. CPOA			
93450	11/17 PD CPOA Dues MSalvador	11/15/2017 11/17 PD CPOA Dues MSalva	0.00	125.00
Check Total:				125.00
Check No: 56497	Check Date: 01/25/2018			
Vendor: D0075	Albert De La Cruz			
D2968646	11/17 FD Reimb Class B Drivers License	11/18/2017 11/17 FD Reimb Class B Dr	0.00	73.00
09302017	9/17 FD Reimb Intl Trauma Life Support	09/30/2017 9/17 FD Reimburse Intl Tr	0.00	295.00
Check Total:				368.00
Check No: 56498	Check Date: 01/25/2018			
Vendor: D7485	Department of Conservation			
06302015	1/15-6/15 SMIP Qtrly Fees	06/30/2015 1/15-6/15 SMIP Qtrly Fees	0.00	309.52
06302015	1/15-6/15 SMIP Qtrly Fees	06/30/2015 1/15-6/15 SMIP Qtrly Fees	0.00	-15.48
12302017	10-12/17 SMIP Quarterly Fees	12/30/2017 10-12/17 SMIP Quarterly F	0.00	-24.38
12302017	10-12/17 SMIP Quarterly Fees	12/30/2017 10-12/17 SMIP Quarterly F	0.00	487.55
Check Total:				757.21
Check No: 56499	Check Date: 01/25/2018			
Vendor: D1933	Department of Justice			
278012	12/17 PD Fingerprints	01/01/2018 12/17 PD Fingerprints	0.00	128.00
275997	12/17 PD Livescans	01/01/2018 12/17 PD Livescans	0.00	1,011.00
Check Total:				1,139.00
Check No: 56500	Check Date: 01/25/2018			
Vendor: D0050	Department of Transportation			
SL180389	10-12/17 PW Signals & Lighting	01/09/2018 10-12/17 PW Signals & Lig	0.00	1,254.03
Check Total:				1,254.03
Check No: 56501	Check Date: 01/25/2018			
Vendor: D0069	Robert Drappo			
TR9869-MEA	1/9-10/18 MEALS Communicating with Prof	01/10/2018 1/9-10/18 MEALS Communica	0.00	30.99
TR9869-LOD	1/9-10/18 LODG Communicating with Prof	01/10/2018 1/9-10/18 LODG Communicat	0.00	183.57
Check Total:				214.56
Check No: 56502	Check Date: 01/25/2018			
Vendor: E1039	Electric Motor Shop, Inc.			
RS-RI18872	12/17 WP Install Motor on P4 Ck Drive P1	12/22/2017 12/17 WP Install Motor on	0.00	3,655.59
Check Total:				3,655.59
Check No: 56503	Check Date: 01/25/2018			
Vendor: E0669	EMS Personnel Fund			
P36034	1/18 Paramedic Recert Scott Halterman	01/25/2018 1/18 Paramedic Recert Sco	0.00	200.00
Check Total:				200.00
Check No: 56504	Check Date: 01/25/2018			
Vendor: G0036	GCS Environmental Equipment Servic			
16900	1/18 St Swp Parts & Supplies	01/10/2018 1/18 St Swp Parts & Suppl	0.00	3,978.68
Check Total:				3,978.68
Check No: 56505	Check Date: 01/25/2018			
Vendor: F0019	FedEx			
6-033-9415	12/17 PD Shipping Charges	12/22/2017 12/17 PD Shipping Charges	0.00	66.56
Check Total:				66.56
Check No: 56506	Check Date: 01/25/2018			
Vendor: G0792	Ferguson Enterprises Inc. 1423			
1337685	1/18 WP Victalic Couplings	01/11/2018 1/18 WP Victalic Coupling	0.00	1,731.09
1334035-1	1/18 PW Fire Hydrant Supplies	01/11/2018 1/18 PW Fire Hydrant Supp	0.00	503.65

			<u>Void Checks</u>	<u>Check Amount</u>
1339147	1/18 WP Filter 6 Line Repair	01/11/2018 1/18 WP Utility Parts Fil	0.00	435.85
Check No: 56507	Check Date: 01/25/2018	Check Total:		2,670.59
Vendor: F4252	Ferguson, Praet & Sherman			
21576	12/17 Tattersfield vs City of Coalinga	12/11/2017 12/17 Tattersfield vs Cit	0.00	140.00
Check No: 56508	Check Date: 01/25/2018	Check Total:		140.00
Vendor: F0222	Fresno County Treasurer			
S015262	12/17 PD RMS/JMS/CAD	01/01/2018 12/17 PD RMS/JMS/CAD	0.00	339.64
Check No: 56509	Check Date: 01/25/2018	Check Total:		339.64
Vendor: G0611	Garza's A/C & Heating, Inc.			
22672	12/17 PD Serviced Heating Uits	12/20/2017 12/17 PD Serviced Heating	0.00	310.00
Check No: 56510	Check Date: 01/25/2018	Check Total:		310.00
Vendor: G9985	Geil Enterprises, INC			
337062	12/17 Janitorial Supplies	12/18/2017 12/17 Janitorial Supplies	0.00	185.85
Check No: 56511	Check Date: 01/25/2018	Check Total:		185.85
Vendor: G0372	Grainger			
813555794	12/17 WP Drum Pumps	12/15/2017 12/17 WP Drum Pumps	0.00	1,063.36
Check No: 56512	Check Date: 01/25/2018	Check Total:		1,063.36
Vendor: G0275	Granite Construction Company			
1309740	12/17 PW Street Repair Materials	12/20/2017 12/17 PW Street Repair Ma	0.00	226.08
1313022	12/17 PW Sidewalk Repairs	12/27/2017 12/17 PW Sidewalk Repairs	0.00	78.01
Check No: 56513	Check Date: 01/25/2018	Check Total:		304.09
Vendor: G0078	Griswold Industries			
735392	1/18 WP Intake Water Supply Valve	01/10/2018 1/18 WP Intake Water Supp	0.00	3,625.61
Check No: 56514	Check Date: 01/25/2018	Check Total:		3,625.61
Vendor: H5546	Scott Halterman			
F1457730	1/18 FD Reimb Class B Drivers License	01/24/2018 1/18 FD Reimb Class B Dri	0.00	73.00
11132017	11/17 FD Reimbursement Rescue System 1	11/13/2017 11/17 FD Reimbursement Re	0.00	350.00
Check No: 56515	Check Date: 01/25/2018	Check Total:		423.00
Vendor: H5587	Hanson Bridgett LLP			
1205645	12/17 IRS VCP/ICMA Outside Attorney	01/17/2018 12/17 IRS VCP/ICMA Outsid	0.00	3,670.25
Check No: 56516	Check Date: 01/25/2018	Check Total:		3,670.25
Vendor: H2528	Hill Brothers Chemical Company			
07030951	12/17 WP Ammonia	12/27/2017 12/17 WP Ammonia	0.00	5,392.40
Check No: 56517	Check Date: 01/25/2018	Check Total:		5,392.40
Vendor: H1746	Hopkins Technical Products, In			
3617301455	12/17 WP Peristaltic Metering Pump	12/26/2017 12/17 WP Peristaltic Mete	0.00	9,299.35
Check No: 56518	Check Date: 01/25/2018	Check Total:		9,299.35
Vendor: H0599	HR Electric			
01182018	1/18 WWP Check Aerator Rotation	01/18/2018 1/18 WWP Check Aerator Ro	0.00	75.00
01092018	1/18 WP Install Plug End to New Aerator	01/09/2018 1/18 WP Install Plug End	0.00	150.00
Check No: 56519	Check Date: 01/25/2018	Check Total:		225.00
Vendor: I2124	IACP			
1001302388	2018 PD IACP Membership MSalvador	12/29/2018 2018 PD IACP Membership M	0.00	150.00
Check No: 56520	Check Date: 01/25/2018	Check Total:		150.00
Vendor: I2890	Industrial Electrical Co.			
SI-007502	12/17 WWP Aerator	12/27/2017 12/17 WWP Aerator	0.00	14,505.35
		Check Total:		14,505.35

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 56521	Check Date: 01/25/2018			
Vendor: I0320	Interstate Towing Services			
5710	1/18 PD Veh Pursuit Pulled Patrol fm Mud	01/10/2018 1/18 PD Veh Pursuit, Pull	0.00	128.00
		Check Total:		128.00
Check No: 56522	Check Date: 01/25/2018			
Vendor: M1135	Intervet Inc			
241632570	1/18 PD Vaccines for Animal Shelter	01/09/2018 1/18 PD Vaccines for Anim	0.00	272.64
		Check Total:		272.64
Check No: 56523	Check Date: 01/25/2018			
Vendor: J1523	J's Communications, Inc.			
50810	1/18 PD Dispatch Radio/Computer	01/05/2018 1/18 PD Dispatch Radio/Co	0.00	310.00
		Check Total:		310.00
Check No: 56524	Check Date: 01/25/2018			
Vendor: J3046	The Ed Jones Co., Inc.			
40547	1/18 PD Ribbon-Retired Badge Engraved	01/12/2018 1/18 PD Ribbon-Retired Ba	0.00	100.38
		Check Total:		100.38
Check No: 56525	Check Date: 01/25/2018			
Vendor: J0325	Jorgensen & Company			
5708395	12/17 WP Cal Gas	12/28/2017 12/17 WP Cal Gas	0.00	213.86
		Check Total:		213.86
Check No: 56526	Check Date: 01/25/2018			
Vendor: K0218	Kings County Mobile Locksmith			
3051	12/17 PD Lock Changes to Admin Doors	12/05/2017 12/17 PD Lock Changes to	0.00	625.41
		Check Total:		625.41
Check No: 56527	Check Date: 01/25/2018			
Vendor: S3216	Lozano Smith, LLP			
2042961	12/17 Legal Services as City Attorney	01/10/2018 12/17 Legal Services as C	0.00	163.75
2040495	11/17 FD Legal Services as City Attorney	12/12/2017 11/17 Legal Services as C	0.00	44.38
2040495	11/17 PD Legal Services as City Attorney	12/12/2017 11/17 Legal Services as C	0.00	44.37
2042961	12/17 Legal Services as City Attorney	01/10/2018 12/17 Legal Services as C	0.00	163.75
		Check Total:		416.25
Check No: 56528	Check Date: 01/25/2018			
Vendor: M0041	McMaster-Carr Supply Co.			
53731504	1/18 WWP Shelving Unit	01/09/2018 1/18 WWP Shelving Unit	0.00	538.59
		Check Total:		538.59
Check No: 56529	Check Date: 01/25/2018			
Vendor: M2782	Mountain Valley Pest Control			
93658	11/17 Airport Monthly Pest Control	11/10/2017 11/17 Airport Monthly Pes	0.00	50.00
93915	12/17 PD Pest Control Services	12/14/2017 12/17 PD Pest Control Ser	0.00	45.00
93659	11/17 PD Pest Control Services	11/10/2017 11/17 PD Pest Control Ser	0.00	45.00
93981	12/17 WWP Pest Control Service	12/21/2017 12/17 WWP Pest Control Se	0.00	30.00
93920	12/17 Bldg Maint Monthly Pest Control	12/21/2017 12/17 Bldg Maint Monthly	0.00	28.00
93662	11/17 Bldg Maint Monthly Pest Control	11/30/2017 11/17 Bldg Maint Monthly	0.00	28.00
93066	10/17 Bldg Maint Monthly Pest Control	12/12/2017 10/17 Bldg Maint Monthly	0.00	28.00
93919	12/17 City Hall Monthly Pest Control	12/21/2017 12/17 City Hall Monthly P	0.00	28.00
93918	12/17 Airport Monthly Pest Control	12/14/2017 12/17 Airport Monthly Pes	0.00	50.00
93916	12/17 WWP Pest Control Service	12/21/2017 12/17 WWP Pest Control Se	0.00	35.00
		Check Total:		367.00
Check No: 56530	Check Date: 01/25/2018			
Vendor: M2856	Municipal Maintenance			
0124184-IN	12/17 PW Parts for Vacuum Truck	12/18/2017 12/17 PW Parts for Vacuum	0.00	575.44
		Check Total:		575.44
Check No: 56531	Check Date: 01/25/2018			
Vendor: N3343	Northern Safety Co., Inc			
902726851	1/18 WP Misc Supplies	12/12/2017 1/18 WP Misc Supplies	0.00	480.29
		Check Total:		480.29
Check No: 56532	Check Date: 01/25/2018			
Vendor: O0032	O'Reilly Automotive, Inc.			
4316-25702	1/18 PD Wiper Blades for ACO Truck	01/08/2018 1/18 PD Wiper Blades for	0.00	17.08
4316-25490	12/17 WP Unit 127 Thermostat, Gasket	12/12/2017 12/17 WP Unit 127 Thermos	0.00	79.47
4316-25555	12/17 PW Core Return Credit	12/20/2017 12/17 PW Core Return Cred	0.00	-32.39

			<u>Void Checks</u>	<u>Check Amount</u>
4316-25555	12/17 PW Core Return Credit	12/20/2017 12/17 PW Core Return Cred	0.00	-32.40
254136	12/17 PW Fuel Tubing	12/04/2017 12/17 PW Fuel Tubing	0.00	3.22
254136	12/17 PW Fuel Tubing	12/04/2017 12/17 PW Fuel Tubing	0.00	3.56
4316-25502	12/17 WP Credit Unit 127 Blend Dr LVR	12/14/2017 12/17 WP Credit Unit 127	0.00	-4.98
4316-25562	12/17 Parts/Supplies Vehicle C17	12/21/2017 12/17 Parts/Supplies Vehi	0.00	66.71
4316-25556	12/17 PW Vehicle 48 Starter/Oil	12/20/2017 12/17 FD Air Filter/Wiper	0.00	260.96
4316-25556	12/17 FD Air Filter Wiper Blades	12/20/2017 12/17 FD Air Filter/Wiper	0.00	127.90
4316-25539	12/17 St Swp Blue Def	12/20/2017 12/17 FD St Swp Blue Def	0.00	280.73
4316-25702	1/18 Parts/Supplies Vehicle C17	01/08/2018 1/18 Parts/Supplies Vehic	0.00	67.18
4316-25440	12/17 Parts/Supplies Vehicle C35	12/07/2017 12/17 Parts/Supplies Vehi	0.00	38.40
4316-25442	12/17 PW Unit 21 Core Return	12/07/2017 12/17 PW Unit 21 Core Ret	0.00	-18.00
4316-25440	12/17 Parts/Supplies Vehicle C21	12/07/2017 12/17 Parts/Supplies Vehi	0.00	298.95
4316-25780	1/18 PD Car Wasihng Supplies for Veh	01/17/2018 1/18 PD Car Wasihng Suppl	0.00	14.56
4316-25421	12/17 PW Fuel Tubing	12/05/2017 12/17 PW Fuel Tubing	0.00	6.78
4316-25421	12/17 PW Fuel Tubing	12/05/2017 12/17 PW Fuel Tubing	0.00	6.78
4316-25544	12/17 PW Forklift Starter	12/19/2017 12/17 PW Forklift Starter	0.00	98.20
4316-25712	1/18 St Swp Vehicle 87 Belt, Tensioner	01/09/2018 1/18 St Swp Vehicle 87 Be	0.00	164.14
4316-25544	12/17 PW Forklift Starter	12/19/2017 12/17 PW Forklift Starter	0.00	98.21
4316-25539	12/17 FD Blue Def	12/18/2017 12/17 FD St Swp Blue Def	0.00	280.72
4316-25559	12/17 FD Oil	12/21/2017 12/17 FD Oil	0.00	294.55
4316-25668	1/18 PD Battery for Patrol Vehicle	01/04/2018 1/18 PD Battery for Patro	0.00	395.09
Check Total:				2,515.42
Check No: 56533	Check Date: 01/25/2018			
Vendor: O2826	Office Depot			
9967900270	1/18 PD Files, Notepads for Officers	01/11/2018 1/18 PD Files, Notepads f	0.00	99.37
9936787190	1/18 WP Office Supplies/Batteries	01/08/2018 1/18 WP Office Supplies	0.00	23.80
9936805380	1/18 WWP Office Supplies	01/03/2018 1/18 WWP Office Supplies	0.00	4.31
9967901740	1/18 PD ID Holder, Steno Pads	01/11/2018 1/18 PD ID Holder, Steno	0.00	56.65
9875701400	12/17 PD Labels, Pens, Post Its	12/08/2017 12/17 PD Labels, Pens, Po	0.00	41.58
9875702990	12/17 PD Stamp for Records	12/12/2017 12/17 PD Stamp for Record	0.00	27.20
Check Total:				252.91
Check No: 56534	Check Date: 01/25/2018			
Vendor: P0011	Jaroth, Inc. dba PTS			
965185	12/17 PD Jail Pay Phone Service	01/15/2018 12/17 PD Jail Pay Phone S	0.00	99.67
962606	12/17 Airport Payphone Service	12/21/2017 12/17 Airport Payphone Se	0.00	30.00
Check Total:				129.67
Check No: 56535	Check Date: 01/25/2018			
Vendor: P1256	Public Agency Risk Managers A			
TR20005-RE	2/13-16/18 REGI MGarcia PARMA	01/24/2018 2/13-16/18 REGI MGarcia P	0.00	500.00
Check Total:				500.00
Check No: 56536	Check Date: 01/25/2018			
Vendor: Q0435	Quad Knopf Inc.			
91200	11/19-12/16/17 PW GIS	12/28/2017 11/19-12/16/17 PW GIS	0.00	230.77
Check Total:				230.77
Check No: 56537	Check Date: 01/25/2018			
Vendor: R2896	Suzanne Redding			
6581068	1/18 HR Reimbursement 2017 W-2 Forms	01/23/2018 1/18 HR Reimbursement 201	0.00	81.33
0569855	1/18 HR Reimbursement 2017 W-2 Forms	01/23/2018 1/18 HR Reimbursement 201	0.00	114.04
Check Total:				195.37
Check No: 56538	Check Date: 01/25/2018			
Vendor: S3364	San Joaquin Valley Unified			
125190	2018 Annual Burn Permit	01/01/2018 2018 Annual Burn Permit	0.00	36.00
Check Total:				36.00
Check No: 56539	Check Date: 01/25/2018			
Vendor: S0453	San Luis & Delta-Mendota			
FEB2018	2/18 Advance Water Delivery 390 AF	01/08/2018 2/18 Monthly Advance Wate	0.00	10,026.90
FEB2018	12/17 Adj -224 AF	01/08/2018 2/18 Monthly Advance Wate	0.00	-5,759.04
FEB2018	11/17 Error Posting Submitted 410 AF	01/08/2018 2/18 Monthly Advance Wate	0.00	-10,541.10
FEB2018	11/17 Error Posting-Should Be 413 AF	01/08/2018 2/18 Monthly Advance Wate	0.00	10,618.23
Check Total:				4,344.99

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 56540	Check Date: 01/25/2018			
Vendor: S0450	Save Mart Supermarkets			
047133	1/18 PD Inmate Meals	01/05/2018 1/18 PD Inmate Meals	0.00	46.58
025133	1/18 PD Inmate Meals	01/15/2018 1/18 PD Inmate Meals	0.00	57.94
Check Total:				104.52
Check No: 56541	Check Date: 01/25/2018			
Vendor: S0157	Coti Seese			
49485	PW Reimbursement Grade D2 Certificate	12/31/2017 PW Reimbursement Grade D2	0.00	80.00
Check Total:				80.00
Check No: 56542	Check Date: 01/25/2018			
Vendor: S0044	Self Help Enterprises			
COLADM Dec	12/17 Loan Servicing Fees	12/31/2017 12/17 Loan Servicing Fees	0.00	512.00
COL13 Dec-	12/17 CDBG General Admin Fees	12/30/2017 12/17 CDBG General Admin	0.00	1,235.00
Check Total:				1,747.00
Check No: 56543	Check Date: 01/25/2018			
Vendor: S5585	SHI International Corp			
B07572844	12/17 PD Router for New DOJ Connection	12/29/2017 12/17 PD Router for New D	0.00	2,831.16
Check Total:				2,831.16
Check No: 56544	Check Date: 01/25/2018			
Vendor: S3185	Solomon Electric and Data, Inc			
I171124773	11/17 PW Install Pump/Lighting Motts Ft	11/23/2017 11/17 PW Install Pump & L	0.00	3,507.83
I171213775	12/17 PW ATT Upgrade	12/13/2017 12/17 PW ATT Upgrade	0.00	3,680.00
Check Total:				7,187.83
Check No: 56545	Check Date: 01/25/2018			
Vendor: Y3280	Sparkletts			
9689215 12	12/17 City Hall Water Delivery	12/14/2017 12/17 City Hall Water Del	0.00	56.80
Check Total:				56.80
Check No: 56546	Check Date: 01/25/2018			
Vendor: S0148	Summit Safety, LLC			
157044B	12/17 WP Safety Vests	12/14/2017 12/17 WP WWP PW Safety Ve	0.00	412.64
157044B	12/17 WWP Safety Vests	12/14/2017 12/17 WP WWP PW Safety Ve	0.00	412.64
157044B	12/17 PW Safety Vests	12/14/2017 12/17 WP WWP PW Safety Ve	0.00	412.64
Check Total:				1,237.92
Check No: 56547	Check Date: 01/25/2018			
Vendor: S5596	Sun Ridge Systems, Inc			
4895	8/17 PD RIMS Computer Software	08/11/2017 8/17 PD RIMS Computer Sof	0.00	3,134.38
4895	8/17 PD RIMS Computer Software	08/11/2017 8/17 PD RIMS Computer Sof	0.00	55,000.00
Check Total:				58,134.38
Check No: 56548	Check Date: 01/25/2018			
Vendor: F0021	The Fresno Bee			
331885	11-12/17 Public Hearing Fee & Rate Study	12/31/2017 11-12/17 Public Hearing F	0.00	456.00
Check Total:				456.00
Check No: 56549	Check Date: 01/25/2018			
Vendor: B1443	Thomson Reuters/Barclays			
837486428	12/17 PD Background Checks	01/01/2018 12/17 PD Background Check	0.00	433.70
Check Total:				433.70
Check No: 56550	Check Date: 01/25/2018			
Vendor: T6548	Trans Union LLC			
12731921	12/17 PD MMJ Background Checks	12/25/2017 12/17 PD MMJ Background C	0.00	166.54
Check Total:				166.54
Check No: 56551	Check Date: 01/25/2018			
Vendor: T0038	Tri-City Engineering			
2654-01	3-12/17 7 Alley Paving Project 3.9%	12/14/2017 3-12/17 7 Alley Paving Pr	0.00	62.74
2654-01	3-12/17 7 Alley Paving Project 30.12%	12/14/2017 3-12/17 7 Alley Paving Pr	0.00	484.23
2654-01	3-12/17 7 Alley Paving Project 27.89%	12/14/2017 3-12/17 7 Alley Paving Pr	0.00	448.39
2654-01	3-12/17 7 Alley Paving Project 12.34%	12/14/2017 3-12/17 7 Alley Paving Pr	0.00	198.40
2654-01	3-12/17 7 Alley Paving Project 25.74%	12/14/2017 3-12/17 7 Alley Paving Pr	0.00	413.74
2522-14	5-12/17 ATP Cycle 1 Ferderal Compliance	01/11/2018 5/17-12/17 ATP Cycle 1 Fe	0.00	383.75
2743-01	9/17 Sports Complex Water Well Research	01/11/2018 9/17 Sports Complex Water	0.00	210.00
2619-04	8-12/17 Traffic Calming Admin Support	01/11/2018 8-12/17 Traffic Calming A	0.00	162.50
Check Total:				2,363.75

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 56552		Check Date: 01/25/2018			
Vendor: U0022		U.S. Bank Corporate Payment Ce			
USBJAN2018	WP-REGI CSMFO, Chap.Mtg. JBains & DWright	01/08/2018 1/18- Police Dept. CalCar		0.00	10.00
USBJAN2018	Fin-REGI CSMFO, Chap.Mtg. VSauceda	01/08/2018 1/18- Police Dept. CalCar		0.00	2.50
USBJAN2018	Fin-REGI CSMFO, Chap.Mtg. JBains & DWright	01/08/2018 1/18- Police Dept. CalCar		0.00	5.00
USBJAN2018	PW-CSMFO, Membership Dues J.Bains	01/08/2018 1/18- Police Dept. CalCar		0.00	22.00
USBJAN2018	PW-CSMFO, Membership Dues J.Bains	01/08/2018 1/18- Police Dept. CalCar		0.00	22.00
USBJAN2018	PW-CSMFO, Membership Dues J.Bains	01/08/2018 1/18- Police Dept. CalCar		0.00	1.10
USBJAN2018	WWP-CSMFO, Membership Dues J.Bains	01/08/2018 1/18- Police Dept. CalCar		0.00	12.65
USBJAN2018	PW-CSMFO, Membership Dues J.Bains	01/08/2018 1/18- Police Dept. CalCar		0.00	19.25
USBJAN2018	WP-CSMFO, Membership Dues J.Bains	01/08/2018 1/18- Police Dept. CalCar		0.00	22.00
USBJAN2018	Fin-CSMFO, Membership Dues J.Bains	01/08/2018 1/18- Police Dept. CalCar		0.00	11.00
USBJAN2018	REGI CSMFO, Chap.Mtg. JBains & DWright	01/08/2018 1/18- Police Dept. CalCar		0.00	10.00
USBJAN2018	PW-REGI CSMFO, Chap.Mtg. JBains & DWright	01/08/2018 1/18- Police Dept. CalCar		0.00	5.00
USBJAN2018	PW-REGI CSMFO, Chap.Mtg. JBains & DWright	01/08/2018 1/18- Police Dept. CalCar		0.00	10.00
USBJAN2018	PW-REGI CSMFO, Chap.Mtg. VSauceda	01/08/2018 1/18- Police Dept. CalCar		0.00	0.34
USBJAN2018	PW-REGI CSMFO, Chap.Mtg. JBains & DWright	01/08/2018 1/18- Police Dept. CalCar		0.00	0.50
USBJAN2018	WWP-REGI CSMFO, Chap.Mtg. VSauceda	01/08/2018 1/18- Police Dept. CalCar		0.00	4.03
USBJAN2018	PD-Me N Eds Dept. Wide Mandatory Mtg.	01/08/2018 1/18- Police Dept. CalCar		0.00	87.40
USBJAN2018	PD-Amazon, Lithium Battery for cameras	01/08/2018 1/18- Police Dept. CalCar		0.00	96.08
USBJAN2018	PD-Optics Planet Black Hawk Duty Holster	01/08/2018 1/18- Police Dept. CalCar		0.00	70.99
USBJAN2018	PD-Sylvania Replacement Light Bulb	01/08/2018 1/18- Police Dept. CalCar		0.00	87.00
USBJAN2018	PD-Holiday Inn, Training S.Young	01/08/2018 1/18- Police Dept. CalCar		0.00	116.68
USBJAN2018	PD-Amazon, Car Charger Power Supply	01/08/2018 1/18- Police Dept. CalCar		0.00	24.99
USBJAN2018	WP-Clawson Motor ATV Repairs	01/08/2018 1/18- Police Dept. CalCar		0.00	814.66
USBJAN2018	WP-ExpressVPN Internet Service	01/08/2018 1/18- Police Dept. CalCar		0.00	12.95
USBJAN2018	PD-Magic Jack 3 Year Subscription	01/08/2018 1/18- Police Dept. CalCar		0.00	95.94
USBJAN2018	PD-Adobe Cloud Service	01/08/2018 1/18- Police Dept. CalCar		0.00	49.99
USBJAN2018	PD-Amazon 2 Ultra Thin LED Monitors	01/08/2018 1/18- Police Dept. CalCar		0.00	225.54
USBJAN2018	PD-Microsoft Online Services	01/08/2018 1/18- Police Dept. CalCar		0.00	99.00
USBJAN2018	WP-Muni Fin Inst Marriot Hotel Regi	01/08/2018 1/18- Police Dept. CalCar		0.00	139.20
USBJAN2018	WP-REGI CSMFO, Chap.Mtg. VSauceda	01/08/2018 1/18- Police Dept. CalCar		0.00	7.00
USBJAN2018	PW-REGI CSMFO, Chap.Mtg. JBains & DWright	01/08/2018 1/18- Police Dept. CalCar		0.00	8.75
USBJAN2018	PW-REGI CSMFO, Chap.Mtg. VSauceda	01/08/2018 1/18- Police Dept. CalCar		0.00	6.13
USBJAN2018	WWP-REGI CSMFO, Chap.Mtg. JBains & DWright	01/08/2018 1/18- Police Dept. CalCar		0.00	5.75
USBJAN2018	PD-Val. Def. Tain. SYoung & DBlevins	01/08/2018 1/18- Police Dept. CalCar		0.00	320.00
USBJAN2018	Finance-Muni Fin Inst Marriot Hotel Regi	01/08/2018 1/18- Police Dept. CalCar		0.00	69.60
USBJAN2018	PW-Dell Tablet	01/08/2018 1/18- Police Dept. CalCar		0.00	655.77
USBJAN2018	WWP-Dell Tablet	01/08/2018 1/18- Police Dept. CalCar		0.00	655.76
USBJAN2018	PW-Muni Fin Inst Marriot Hotel Regi	01/08/2018 1/18- Police Dept. CalCar		0.00	121.80
USBJAN2018	WWP-Muni Fin Inst Marriot Hotel Regi	01/08/2018 1/18- Police Dept. CalCar		0.00	80.04
USBJAN2018	PW-Muni Fin Inst Marriot Hotel Regi	01/08/2018 1/18- Police Dept. CalCar		0.00	6.96
USBJAN2018	PW-Muni Fin Inst Marriot Hotel Regi	01/08/2018 1/18- Police Dept. CalCar		0.00	139.20
USBJAN2018	PW-Muni Fin Inst Marriot Hotel Regi	01/08/2018 1/18- Police Dept. CalCar		0.00	139.21
USBJAN2018	WP- HughesNet, Internet Service	01/08/2018 1/18- Police Dept. CalCar		0.00	49.99
USBJAN2018	HR-LCW, Annual Conference	01/08/2018 1/18- Police Dept. CalCar		0.00	525.00
USBJAN2018	PW-Dell Tablet	01/08/2018 1/18- Police Dept. CalCar		0.00	655.77
USBJAN2018	WP-Dell Tablet	01/08/2018 1/18- Police Dept. CalCar		0.00	655.76
USBJAN2018	CM- M. Trejo, Chief's Breakfast	01/08/2018 1/18- Police Dept. CalCar		0.00	16.80
USBJAN2018	PW-Dell Tablet	01/08/2018 1/18- Police Dept. CalCar		0.00	655.76
Check Total:					6,852.84
Check No: 56553		Check Date: 01/25/2018			
Vendor: U0559		Anthony Uribe			
TR9864-MEA	1/31-2/1/18 MEALS Communicatie With Tact	01/23/2018 1/31-2/1/18 MEALS Communi		0.00	20.00
Check Total:					20.00
Check No: 56554		Check Date: 01/25/2018			
Vendor: W0057		WageWorks			
INV475532	12/17 FSA Monthly Fee	01/15/2018 12/17 FSA Monthly Fee		0.00	75.00
Check Total:					75.00
Check No: 56555		Check Date: 01/25/2018			
Vendor: W4420		Watch Guard			
RMAINV0000	1/18 PD Vista HD Chest Mount x2	01/09/2018 1/18 PD Vista HD Chest Mo		0.00	107.98

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					107.98
Check No: 56556	Check Date: 01/25/2018				
Vendor: W0512	West Hills Machine Shop, Inc.				
043471	1/18 PW Drifts to Stop Blowing Gas	01/08/2018	1/18 PW Drifts to Stop Bl	0.00	80.17
043293	1/18 WP Repair Water Line	01/08/2018	1/18 WP Repair Water Line	0.00	107.50
Check Total:					187.67
Check No: 56557	Check Date: 01/25/2018				
Vendor: W0520	Westside Supply				
WW171231	12/17 WWP Cylinder Rental	12/31/2017	12/17 WWP Cylinder Rental	0.00	12.00
7597	12/17 WWP Paint & Supplies	12/11/2017	12/17 WWP Paint & Supplie	0.00	94.75
7701	1/18 PW Supplies for Gas Service Trucks	01/08/2018	1/18 PW Supplies for Gas	0.00	1,293.76
W171231	12/17 WP Cylinder Rental	12/31/2017	12/17 WP Cylinder Rental	0.00	24.00
7594	12/17 WP Safety Glasses	12/11/2017	12/17 WP Safety Glasses	0.00	7.29
Check Total:					1,431.80
Check No: 56558	Check Date: 01/25/2018				
Vendor: Z0535	Zee Medical Service Co.				
66614691	12/17 WWP First Aid Kit & Supplies	12/18/2017	12/17 WWP First Aid Kit &	0.00	293.66
Check Total:					293.66
Date Totals:				0.00	195,484.08
Check No: 56559	Check Date: 01/30/2018				
Vendor: C0008	CB&T COLUMBUS BANK & TRUST				
1	PR Batch 902 1 2018 Dependant Care	01/24/2018		0.00	192.30
2	PR Batch 902 1 2018 Unreimbursed Medical	01/24/2018		0.00	199.55
Check Total:					391.85
Check No: 56560	Check Date: 01/30/2018				
Vendor: C0130	COALINGA FIREFIGHTERS				
1	PR Batch 902 1 2018 Fire Union Dues	01/24/2018		0.00	700.00
Check Total:					700.00
Check No: 56561	Check Date: 01/30/2018				
Vendor: C0340	City Employee Contrib. Assoc.				
1	PR Batch 902 1 2018 CECA Dues	01/24/2018		0.00	65.00
Check Total:					65.00
Check No: 56562	Check Date: 01/30/2018				
Vendor: C3565	SEIU Local 521 - Dues W/H				
1	PR Batch 902 1 2018 SEIU Dues	01/24/2018		0.00	480.17
Check Total:					480.17
Check No: 56563	Check Date: 01/30/2018				
Vendor: I0309	ICMA 457 RETIREMENT TRUST				
1	PR Batch 902 1 2018 457 Ret EE % ICMA	01/24/2018		0.00	3,135.78
2	PR Batch 902 1 2018 457 Ret EE \$ ICMA	01/24/2018		0.00	1,355.72
3	PR Batch 902 1 2018 457 Retirement ER (\$	01/24/2018		0.00	497.56
4	PR Batch 902 1 2018 457 Retirement ER (%)	01/24/2018		0.00	1,251.91
5	PR Batch 902 1 2018 457 Contract Ret (%)	01/24/2018		0.00	353.77
Check Total:					6,594.74
Check No: 56564	Check Date: 01/30/2018				
Vendor: LS31902	LEGAL SHIELD				
1	PR Batch 902 1 2018 Legal Shield	01/24/2018		0.00	185.45
Check Total:					185.45
Check No: 56565	Check Date: 01/30/2018				
Vendor: N0015	Newport Trust Company				
4	PR Batch 902 1 2018 457 Ret ER \$ Newport	01/24/2018		0.00	226.34
3	PR Batch 902 1 2018 457 ER Ret % Newport	01/24/2018		0.00	912.97
1	PR Batch 902 1 2018 457 EE Ret % Newport	01/24/2018		0.00	1,174.49
2	PR Batch 902 1 2018 457 EE Ret \$ Newport	01/24/2018		0.00	1,195.00
Check Total:					3,508.80
Check No: 56566	Check Date: 01/30/2018				
Vendor: P0166	COALINGA PEASE OFFICER'S ASSOC				
2	PR Batch 902 1 2018 Police CPOA Dues	01/24/2018		0.00	332.50
1	PR Batch 902 1 2018 Police PORAC	01/24/2018		0.00	328.26
3	PR Batch 902 1 2018 Mastagni Law Firm	01/24/2018		0.00	332.50

			<u>Void Checks</u>	<u>Check Amount</u>
Check Total:				993.26
Check No: 56567	Check Date: 01/30/2018			
Vendor: S0011	State Disbursement Unit			
1	019500316801 E. Deleon	01/24/2018	0.00	92.30
4	200000000579827, B. Eschan	01/24/2018	0.00	91.38
3	019500200601, Basulto, A.	01/24/2018	0.00	245.07
2	200000001728290, S. Young	01/24/2018	0.00	272.76
Check Total:				701.51
Date Totals:			0.00	13,620.78
Check No: 56568	Check Date: 01/31/2018			
Vendor: M1542	Morgan Minor			
1	Re Issue Check 902-01-2018	01/31/2018 Batch 902-01-2018 Re Issu	0.00	1,449.23
Check Total:				1,449.23
Date Totals:			0.00	1,449.23
Report Total:			385.00	707,410.53

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

Subject: Rejection of Claim for Damages Presented by Raymond Bernal
Meeting Date: March 1, 2018
From: Marissa Trejo, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

It is recommended that the City Council reject the claim for damages presented by Raymond Bernal.

II. BACKGROUND:

Mr. Bernal filed a claim with the City of Coalinga (see attached) on January 26, 2018. The claim was sent to George Hills Company for review. After review and investigation of the claim it was determined the City did not have notice of a dangerous condition of public property prior to the occurrence of this incident.

III. DISCUSSION:

George Hills Company recommends the claim be rejected due to Government Code section 835 which applies to this claim and states that a public entity is not liable for damage or injury arising out of a dangerous condition of public property unless the public entity creates the dangerous condition or they have notice of the dangerous condition for a sufficient time prior to the occurrence of the damage or injury to have taken measures that would have prevented the damage or injury.

Except as provided by statute, a public entity is liable for injury caused by a dangerous condition of its property if the plaintiff establishes that the property was in a dangerous condition at the time of the injury, that the injury was proximately caused by the dangerous condition, that the dangerous condition created a reasonably foreseeable risk of the kind of injury which was incurred, and that either: (a) A negligent or wrongful act or omission of an employee of the public entity within the scope of his employment created the dangerous condition; or (b) The public entity had actual or constructive notice of the dangerous condition under Section 835.2 a sufficient time prior to the injury to have taken measures to protect against the dangerous condition.

IV. ALTERNATIVES:

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

V. FISCAL IMPACT:

The fiscal impact will be determined by Council decision.

ATTACHMENTS:

File Name	Description
📄 Bernal_R_Claim_for_Damages_to_Person_or_Property.pdf	Bernal R Claim for Damages to Person or Property



CITY OF COALINGA

LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERKS DATE STAMP:

RECEIVED JAN 25 2018

RETURN TO:

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

DISTRIBUTION:

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

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

RAYMOND BERNAL

NAME OF CLAIMANT

DATE OF BIRTH OF CLAIMANT

HOME ADDRESS OF CLAIMANT CITY/STATE/ZIP

HOME TELEPHONE NO.

BUSINESS ADDRESS OF CLAIMANT CITY/STATE/ZIP

BUSINESS TELEPHONE NO.

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

WHEN DID DAMAGE OR INJURY OCCUR?

DATE: 01/18/18

TIME: 0335 ☒ A.M. ☐ P.M.

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

HOW DID DAMAGE OR INJURY OCCUR?

DRIVING EASTBOUND ON 5TH ST WHEN MAN HOLE COVER KICKED UP AND HIT MY TRUCK, DAMAGING WHEEL & TIRE.

WERE POLICE AT SCENE? ☐ YES ☒ NO

WERE PARAMEDICS AT SCENE? ☐ YES ☒ NO

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

MAN HOLE COVER ON STREET.

GIVE TOTAL AMOUNT OF CLAIM: (Include estimate of amount of any prospective injury or damage) \$640.72

HOW WAS THE AMOUNT OF CLAIM COMPUTED? (Be specific, list doctor bills, repair estimates, etc.)
PLEASE ATTACH TWO (2) ESTIMATES.

DAMAGES INCURRED TO DATE:

ITEM/DATE	<u>CEMENTS ESTIMATE</u>	AMOUNT:	<u>\$ 640.72</u>
ITEM/DATE	_____	AMOUNT:	\$ _____
ITEM/DATE	_____	AMOUNT:	\$ _____
ITEM/DATE	_____	AMOUNT:	\$ _____
TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:			\$ _____

ESTIMATED PROSPECTIVE DAMAGES AS FAR AS KNOWN:

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

RECEIVED JAN 25 2018

CITY OF COALINGA
LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

Page 2

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

NAME: _____ NAME: _____
ADDRESS: _____ ADDRESS: _____
TELEPHONE: () _____ TELEPHONE: () _____

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

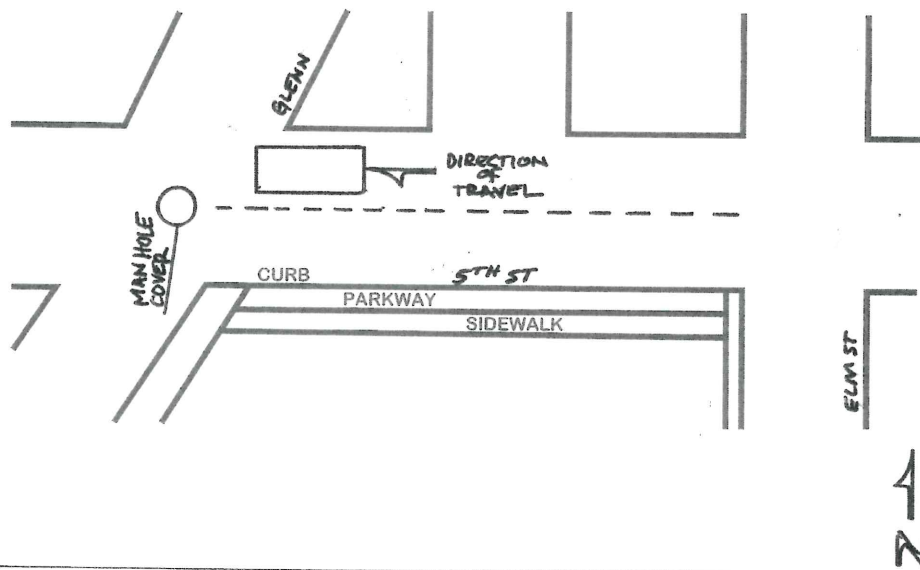
DOCTOR: _____ TELEPHONE: _____
ADDRESS: _____ DATE/TIME: _____
HOSPITAL: _____ TELEPHONE: _____
ADDRESS: _____ DATE/TIME: _____

PLEASE READ THE FOLLOWING CAREFULLY:

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

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

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



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

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

SIGNATURE OF CLAIMANT OR AGENT
ACTING ON BEHALF OF CLAIMANT

RAYMOND BERNAL
TYPE OR PRINT NAME

01/25/18
DATE

RELATIONSHIP TO CLAIMANT

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

Date: 1/23/2018 03:09 PM
Estimate ID: Auto5115
Estimate Version: 0
Preliminary
Profile ID: BEMENT'S AUTO BODY

I HEREBY AUTHORIZE BEMENTS AUTO BODY TO COMMENCE REPAIRS ON MY VEHICLE
PER THIS ESTIMATE.

SIGNED _____ DATE _____

Bement's Auto Body

PO Box 357 201 E. Elm Street, Coalinga, CA 93210
(559) 935-0572
Fax: (559) 935-2370
Email: bement1@earthlink.net
Tax ID: 36_4805982 BAR #: AF147296 EPA #: CAD981380272

Damage Assessed By: TIM BEMENT
Classification: Drive-In

Condition Code: Good
Payer: Customer
Claim Paid: N
Claim Number: AUTO5115
Type of Loss: Comprehensive
Deductible: UNKNOWN
Insured: RAY BERNAL
Owner:
Address:
Telephone: Home Phone:

Mitchell Service: 913530

Description: 2003 Dodge Pickup R1500 SLT
Body Style: 4D PkUpCrw 6' Bed 140" WB
VIN:
Mileage: 101,000
OEM/ALT: O
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION
CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
HEATED EXTERIOR MIRROR, ANTI-LOCK BRAKE SYS., CD PLAYER, CHROME WHEELS
POWER ADJUSTABLE EXTERIOR MIRROR, TRIP COMPUTER, CLOTH SEAT, REAR BENCH SEAT
Vehicle Production Date: 3/03
Drive Train: 4.7L Inj 8 Cyl 2WD
License:
Search Code: C311253

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	300304	BDY	REMOVE/REPLACE	Alloy Wheel	Remanufactured	268.00*	0.3
2				L REAR, 20" 5 SPOKE ALLOY			
3	900500	BDY *	REMOVE/REPLACE	TIRE	P275/55R20 111H	231.95 *	INC*
4				L REAR, BRIDGESTONE DUELLER ALENZA			
5	900500	BDY *	ADD'L LABOR OP	MOUNT/BAL/STEM	Sublet	26.00 *	INC*
6				BILLINGSLEY TIRE, 559-935-1635			
7	301318	MCH	ALIGN	Check Rear Suspension	-M		0.8

* - Judgment Item

ESTIMATE RECALL NUMBER: 01/23/2018 15:08:49 Auto5115
Mitchell Data Version: OEM: DEC_17_V

Software Version: 7.1.225

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Page 1 of 2

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	0.3	63.00	0.00	26.00	44.90	Taxable Parts	499.95
Mechanical	0.8	70.00	0.00	0.00	56.00	Sales Tax @ 7.975%	39.87
Non-Taxable Labor					100.90	Total Replacement Parts Amount	539.82
Labor Summary	1.1				100.90		
III. Additional Costs					Amount	IV. Adjustments	Amount
Total Additional Costs					0.00	Customer Responsibility	0.00
						I. Total Labor:	100.90
						II. Total Replacement Parts:	539.82
						III. Total Additional Costs:	0.00
						Gross Total:	640.72
						IV. Total Adjustments:	0.00
						Net Total:	640.72

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Point(s) of Impact
8 Left Rear Side (P)

MILEAGE IN FOR REPAIRS: _____

DATE: _____

SIGNED: _____

MILEAGE OUT: _____

DATE: _____

SIGNED: _____

Cycle Time Information

Repair Dates:

Is Vehicle Driveable (Y/N)? Y

ESTIMATE RECALL NUMBER: 01/23/2018 15:08:49 Auto5115
Mitchell Data Version: OEM: DEC_17_V

Software Version: 7.1.225

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

Subject: Public Works & Utilities Monthly Report for February 2018
Meeting Date: March 1, 2018
From: Marissa Trejo, City Manager
Prepared by: Pete Preciado, Public Works & Utilities Director

I. RECOMMENDATION:

Approve Public Works and Utilities Monthly Report for February 2018.

II. BACKGROUND:

None

III. DISCUSSION:

None

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

	File Name	Description
□	Monthly_Report_Feb_18.pdf	PW Monthly Report Feb 18



PUBLIC WORKS AND UTILITIES DEPARTMENT MONTHLY REPORT

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

PUBLIC WORKS

Natural Gas Distribution:

- Public works personnel, as part of ongoing operator qualification (OQ) refresher training, were evaluated and asked to demonstrate the proper and correct methods to perform the task "Installation of Customer meters and Regulators".
- OQ classroom based Training for Public works personnel has commenced using Energy World net.com
- Cathodic Protection Survey was completed.
- 7 new gas line services were installed. Six on Chablis St and one at 141 S. 3rd St for a new Rec. building

Water Distribution:

- Fire hydrant that was damaged by a motor vehicle on Mercantile Street was repaired and is back in service.
- A 6" water main break in the alley of Harvard and Stanford intersection of Nevada and California alley occurred. Repairs were made and water main was returned to service.

Sidewalks:

- Sidewalk and curb & gutter have been repaired in front of 380 N Fresno.
- Sidewalk has been repaired in front of 304 & 316 Yale, 268 & 272 Buchannan, and on the corner of Mt. View & Washington. **We are at 100% complete with the sidewalk repair project.**

Miscellaneous:

- Installation of sprinkler system for Pride Sign Landscaping will commence in the Month of Feb.
- **Removed four dead redwood trees on Washington and Monterey medians.**
- Large office at public works yard has been turned into temporary work stations until permanent individual work stations are installed so employees have access to emails and to do online training.
- Extension cords for Decorative lights downtown have been removed due to vandalism but will be put up as needed to have lights on certain dates and events. **Extension cords returned and trees lighted up for Valentines and Presidents day.**

- **New Vacuum truck should arrive next week.**
- Created two 15min parking stalls by painting the curb green and stenciling 15 Min in white letters. Also, set two poles and installed signs for Police Dept.

Targeted efforts to enhance City image and business appeal/attraction:

1. Mott Fountain operational. Damaged topper has been replaced.
2. Community pride sign (Elm and Cherry) – Landscaping to be installed within the next few weeks to enhance the corner. City emblem now operational on both sides of sign. **Message board is currently not working. Code3 is searching for missing files that contain all the advertisement data. Irrigation project has begun.**
3. City Monuments entering town along HWY 33 and Jayne Ave. Lighting for the monument signs has been repaired. Additional landscaping to be added in next few weeks.
4. Centennial Park. Replacement lamp ordered for flagpole along with new American and California flags. Parts to repair drinking water fountain ordered.
5. Repaired sidewalk at K-Mart entrance. Road, gutter, sidewalk and apron repaired. The excessive damage prevented flow of storm water. Water flow is now good.
6. Decorative lights are being installed along 5th Street (Coalinga Plaza) in the trees. C.H. Robles & Associates also made a donation to provide decorative lighting for the gazebo at Frame Park.
7. Fountain at City Hall – The fountain has electrical issues that will be evaluated and repaired by Solomon Electric & Data Inc. (a local electrician). The fountain should be back in operation within the next couple of weeks. **Replaced bad valve and ordered two new pumps.**
8. Street Striping – The goal is to make all street markings (center divider, parking stalls, cross walks, curb painting, etc.) look crisp and bright. 5th Street will be the first test road. A new paint sprayer, an oil based paint (should last longer and retain its bright color longer) and glass beads are being ordered and project will go forward next month. **New paint sprayer has arrived. Waiting on oil based high traffic paint.**
9. Coalinga Archway at Phelps and 5th Street - Solomon Electric & Data Inc. is researching the needed parts to provide lighting for the archway signs.
10. Light poles along 5th Street - Solomon Electric & Data Inc. is looking into adding electrical outlets near the top of the poles so that next time the Christmas wreath's lights will work.
11. Washington and Sunset corner – temporarily patched road for vehicle safety. Staff is negotiating with permit applicant to complete permanent repairs.

UTILITIES

- Oil King booster pump station – Pump-18 is was removed and is being repaired at the shop. Motor potion is repaired. Pump section has a new bowl on order.
- Northwest Booster Station pump 19 is awaiting repairs 23 – 26 Weeks out.
- Basin 3 has been taken out of service for annual maintenance. Basin 3 cleaned and back in service.
- Basin 2 will be taken offline mid February for annual maintenance.
- Hatch calibrated and serviced all analyzers this month to ensure accuracy of water testing equipment.
- The cross connection control survey is complete and being reviewed by Staff.
- The control valve and plug valve for the effluent line are on hand. Installation & completion by end of February.

- Calaveras reservoir is awaiting electrical specs to tie in the new valve. Completion by end of February.
- The chlorine injection system had maintenance service done and upgraded with new vacuum regulators.
- A new level sensor was installed on the Zinc Tank.
- Annual maintenance on water softeners completed.
- The PRV for the Water Plant service water line has been rebuilt. We are planning to rebuild the piping to bring it up to current code.
- A new control valve has been installed for P-12.
- The effluent pump capacitors were installed this month on P-12 & P-13.
- We are getting quotes for the cleaning and repair of the effluent wet well.
- Replacement arms have been ordered for the filter surface scours.
- New Truck and new SUV should arrive by the end of February.
- **Air scour blowers for filter beds 3, 5 and 6 were serviced and are back in operation.**

WATER TREATMENT PLANT (WTP)

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. All pumps are operational.

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. Both pumps are operational.

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. All pumps are operational.

P-16	P-15	P-14	P-13	P-12
○	○	○	○	○

WASTEWATER TREATMENT PLANT (WWTP)

The overall status of the plant is poor. Of primary concern are the Headworks, Primary Clarifier and Aerobic Digester. All of these facilities have failed. The headworks bar screen replacement is a project that is underway.

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:

- Pond 2 is being taken out of service/drained for sludge removal. Pond is drained. Once sludge has dried sufficiently it will be removed. Project should be done by end of February. **Pumps have been set up and pond is being drained into new holding basin.**
- Sludge Storage Basin Project is underway. Mike Wilson Construction is excavating basin. Completion date of February 16, 2018. **Basin construction complete.**
- Primary effluent pump is scheduled for removal on May 25, 2017. The effluent pump is being rebuilt.
- The Bar Screen has been properly adjusted and is functioning at this time.
- Internet access working at the WWTP.

CITY ENGINEER

Project Status Update as of February 6, 2018:

1. Cambridge Signalization
 - a. Plans resubmitted to Caltrans and waiting on comments.
 - b. Once plans have been approved by Caltrans process for right of way dedication will begin.
 - c. Project Funding for construction was reprogrammed by Fresno Council of Governments into FY 18/19 which begins Oct. 1st 2017.
 - d. Construction anticipated in summer 2018 while school is out.
2. 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.
3. Phelps Ave Improvements
 - a. Project construction anticipated this summer.
4. ATP Cycle 2 – Sidewalk Gap Closure Construction
 - a. City awarded ATP Cycle 2 regional grant.
 - b. Design is currently underway.
 - c. Construction anticipated in Spring of 2018.
5. ATP 2017 Cycle 3
 - a. City was awarded additional funds for the project for a total grant amount of \$1,284,000 and a local match of \$175,000.
 - b. Design anticipated in the Fall of 2018 based on grant scheduling.
6. Elm Fire Department Sidewalk Improvements

- a. Project currently on hold due to issues with trees and new off-set sidewalk alignment.
- 7. Fire Department Parking Improvements
 - a. On hold due to funding.
- 8. RSTP - Forest/Truman from 1st to Elm
 - a. City was awarded additional funds for the project for a total grant amount of \$1,400,000 and a local match of \$125,000.
 - b. Topographic survey of roadway has been completed and design of project is underway.
 - c. Anticipate construction in 2018.
- 9. CMAQ - Paving of Various Alleys Ph. 3
 - a. City awarded CMAQ grant for project.
 - b. Anticipate design in 2018 and construction in 2019.
- 10. WWTP Primary Clarifier Project
 - a. A meeting was held on October 9, 2017 to discuss direction of the WWTP.
- 11. Jayne Avenue Water Main Loop
 - a. Project awarded to Bill Nelson GEC.
 - b. Project is completed and we are working with CalTrans to finalize the project.
- 12. 2017 Pavement Maintenance Project
 - a. Project awarded to VSS International, Inc.
 - b. Construction will begin in late April/early May due to the cold temperatures and anticipated rain

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 to Establish City-Wide Goals and Objectives for Fiscal Year 2019
Meeting Date: Thursday, March 1, 2018
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

The City Manager recommends Council adopt the attached Goals and Objectives for Fiscal Year 2019 as proposed.

II. BACKGROUND:

Each year, City Staff and the Council work together to establish departmental Goals and Objectives.

In an effort to ensure everyone is working toward the same Goals and Objectives with the same focus on the Council's vision, the City Manager is proposing City-Wide Goals and Objectives for Fiscal Year 2019. With this arrangement, the Council and all employees and departments will be working toward the same common goals and objectives. Each department will then have action steps it will take in order to meet the City-Wide Goals and Objectives.

III. DISCUSSION:

City of Coalinga

Draft City-Wide Goals and Objectives for FY 19

Goal 1: Financial Stability

Objectives

- 1.1: Maintain adequate financial reserves.
- 1.2: Clearly define service levels and associated resource requirements.
- 1.3: Identify and implement new revenue sources.
- 1.4: Locate cost efficiencies.
- 1.5: Maintain solid financial information.

Goal 2: Service Excellence

Objectives

- 2.1: Improve community appearance and protect neighborhood integrity.
- 2.2: Promote a positive work environment.
- 2.3: Recruit, retain and develop a diverse municipal workforce.
- 2.4: Actively engage and communicate with the community.
- 2.5: Maintain organizational consistency.

Goal 3: Safe and Healthy Community

Objectives

- 3.1: Clearly define public safety service levels and associated resource requirements.
- 3.2: Identify and eliminate hazards.

- 3.3: Ensure public infrastructure is adequate.
- 3.4: Enhance public awareness and participation in crime prevention.
- 3.5: Clearly define an all hazards mitigation plan.

Goal 4: Systematic Infrastructure Investments

Objectives

- 4.1: Ensure consistent and uninterrupted utility services.
- 4.2: Support strategic investments in City facilities.
- 4.3: Support and fund capital improvement projects.
- 4.4: Plan and design for future growth.
- 4.5: Analyze and invest in regional opportunities.

Goal 5: Inclusive and Collaborative Governance

Objectives

- 5.1: Increase civic engagement.
- 5.2: Enhance transparency.
- 5.3: Strengthen relationships with other agencies, non-profit organizations and service clubs within the City.
- 5.4: Promote community service by City staff.
- 5.5: Support community-wide events.

IV. ALTERNATIVES:

- 1. Do not adopt the City-Wide Goals and Objectives for Fiscal Year 2019 as proposed.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
 FY_19_Goals_and_Objectives.docx	FY 19 Goals and Objectives

City of Coalinga

Draft City-Wide Goals and Objectives for FY 19

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Goal 5: Inclusive and Collaborative Governance

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5.2: Enhance transparency.

5.3: Strengthen relationships with other agencies, non-profit organizations and service clubs within the City.

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5.5: Support community-wide events.

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

Subject: Discussion and Direction regarding Establishing Voting Districts for City Council Elections
Meeting Date: March 1, 2018
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available