



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

**July 5, 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 July 5, 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. Mid Valley Disposal - 1st Quarter Report, Isaac Kulikoff
2. Presentation of the Water Bond on the November Ballot, Dominic Figueroa
3. Employee of the Month for July 2018 - Eric Deleon

## **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. Public Hearing and Review Grant Accomplishments for Closeout of the 2013 CDBG Grant (13-CDBG-8955) under the Community Development Block Grant (CDBG) Program and Authorize Submittal of Closeout Documents

#### **5. CONSENT CALENDAR**

1. Approve MINUTES - June 6, 2018 (SPECIAL)
2. Approve MINUTES - June 14, 2018 (SPECIAL)
3. Check Register: 05/01/2018 - 05/31/2015
4. Adopt Resolution No. 3821 in Support of the Water Bond on the November Ballot
5. Adopt Resolution No. 3822 – Ad Valorem FY 2018-19 Property Tax Assessment for Public Safety Employees of the City of Coalinga
6. Adopt Resolution No. 3823 Designating Certain Signatures for City Bank Accounts with Union Bank
7. Adopt Resolution No. 3824 - Authorizing Signatories for Agreements Executed for State Funded Projects
8. Adopt Resolution No. 3825 Amending the Basic Pay Scale
9. Adopt Resolution No. 3826 Amending the Police Pay Scale
10. Adopt Resolution No. 3827 Approving the Animal Control Officer I, II, III Job Description
11. Adopt Resolution No. 3828 Approving and Establishing the Transparency and Accountability Committees Act
12. Introduce and Waive First Reading of Ordinance No. 813 Amending Sections 1-3.13, 2-4.701, 2-4.703 and 2-4.704 Relating to the Office of the City Clerk
13. Introduce and Waive First Reading of Ordinance No. 814 Amending Section 2-4.604 and Section 2-4.607 of Article 6 of Chapter 4 of Title 2 of the Coalinga Municipal Code Relating to Purchasing Agent and System
14. Notice of Completion for 2017 Pavement Management Program Project No. PW 17-005
15. Notice of Completion for Jayne Avenue Water Main Loop Project No. 17-003
16. Authorize City Manager to Schedule Town Hall Meeting on July 16, 2018 at 7:00pm in the City Hall Council Chambers to Discuss Community Safety and the Neighborhood Watch Program
17. Direct Staff to Determine Tower Space Available within the City and Report Findings Back to Council
18. Direct Staff to Prepare a Cost Estimate to Install Neon Kids at Play Signs in Neighborhoods throughout the City and Report Back to Council
19. Direct Staff to Prepare a List and Cost Estimates for Improvements Needed to City Owned Parks and Report Back to Council
20. Direct Staff to Explore Shot Spotter or Similar System for Police Department, Prepare Cost Estimates to Bring Back to Council and Explore Grant Opportunities
21. Review and Approve Plans to Administer Parking Citations by the Coalinga Police Department

22. Police Department Monthly Report
23. Public Works & Utilities Monthly Report for June 2018

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

1. Discussion, Direction and Consideration of Approving the Issuance of a Proposition 2018 Compliant Rate Increase Notice to 1) Increase Refuse Rates in Accordance with the Franchise Agreement between the City of Coalinga and Mid Valley Disposal; 2) Introduce Recycle and Organics Collection Rates; 3) Increase the Franchise Fee Paid to the City; and 4) Notice to Property Owners and Rate Payers of Anticipated Increases to Occur Over the Next Four Years

**Dan Bergmann, IGS**

2. Discussion, Direction and Potential Action Regarding the Appointment of Council Members and Staff to Serve on the Committees Established by the Transparency and Accountability Committees Act and to Direct Staff to Post Notices to Inform the Public of the Remaining Vacancies to be Filled by Members of the Community

**Marissa Trejo, City Manager**

3. Discussion, Direction and Potential Action Regarding Replacing Chairs for Elected Officials in Council Chambers

**Marissa Trejo, City Manager**

## **7. CITIZEN COMMENTS**

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## **8. ANNOUNCEMENTS**

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

## **9. FUTURE AGENDA ITEMS**

## **10. CLOSED SESSION**

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Non-Represented Employees, General Employees, Coalinga's Police Officer's Association and International Association of Firefighters
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION - Government Code Section 54956.9(d)(1): Fresno County Superior Court Case No. 118 CE CG 02095 June Vera Sanchez, Dolores Huerta Foundation, Inc. v. City of Coalinga, and Does 1-10
3. Conference with Legal Counsel – Anticipated Litigation. Initiation of litigation pursuant

to Section 54956.9(c): 1 Case

## **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:** Mid Valley Disposal - 1st Quarter Report, Isaac Kulikoff  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

	File Name	Description
▣	Coalinga_Q1_2018.pdf	1st Quarter Report



Quarter 1, 2018

# GREEN LIVING

## Coalinga Warthan Apartments

Mid Valley Disposal arranged a recycle booth on February 2, 2018 at Warthan Apartments in Coalinga. Recycle information, HHW, and a Power Point presentation was displayed for residents as they paid rent. The importance of keeping our Landfills empty and our MRF clean was emphasized. Residents were drawn in while paying rent with doughnuts, and prizes. MVD targeted about 25 residents and encouraged residents to share the information they learned with family and friends.



## 3rd Annual Touch-A-Truck Event

Mid Valley Disposal was a proud sponsor of this event; donated containers for the collection of trash and recyclables. Children & parents were given safety tips & to be cautious when moving commercial trucks are in their communities. Information on proper disposal of household hazardous waste, bulky items, and organics/recycle programs was provided to more than 80 attendees who visited our informational booth. The children and adults alike enjoyed participating in the organics/recycle game. It's always a pleasure to be in Coalinga!



## Bishop Elementary

Recycling Coordinator, Jessica, presented to Bishop Elementary students on February 15, 2018. The educational workshop included, a CalRecycle Rex movie, Power Point presentation followed by an interactive landfill game. MVD targeted a total of 100 students, two sessions of 1st and 2nd graders. Students enjoyed the presentation having plenty of questions for MVD staff to answer!





Quarter 1, 2018

# GREEN LIVING

## Recycler of the Year

Mid Valley Disposal awarded Sequoia Packing with their City of Coalinga Recycler of the Year Award on February 27, 2018. This award is given to a business that is making a difference in our environment by reducing waste, recycling and conserving resources in communities, during the past year (2017). Mid Valley Disposal selected Sequoia Packing because of their company-wide recycling programs, educational efforts, and diversion.

Management continuously educates employees how to recycle properly, through bilingual flyers and presentations. Constant education has been crucial to the success of their programs; in turn recycle and organics bins have been free of contamination. On average Sequoia Packing diverts 77,940 pounds of recyclables and 494,139 pounds of organic waste from landfills a month! The willing team at Sequoia Packing is continuously striving to create a clean and eco-friendly environment. Their efforts and accomplishments were recognized at their facility. MVD staff presented the Recycler of the Year award, along with refreshments. In attendance of the celebration were Coalinga Council Members, Coalinga staff, and Sequoia staff.



## What Is National Sword?

In July 2017, China announced a policy called National Sword, which limits the import of contaminated recyclable materials. These changes in China's policies may have significant impacts on California's economy and environment, as China has been the top recipient of California's exported recyclable materials. On May 3, 2018 China announced the suspension of China Certification and Inspection (CCIC) North America's U.S. operations for one month (May 4 – June 4, 2018), which effectively freezes all U.S. exports of recyclable materials to China. As we look ahead, expect to see changes in our 2018 educational flyers to be more specific as to what materials can be placed in recycling containers to combat contamination. Together with city staff we'd like to find solutions in a means that benefits our customers and the communities we serve in the long run. We invite your feedback, and encourage you to help make a difference.



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

**Subject:** Employee of the Month for July 2018 - Eric Deleon  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, Cty Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
No Attachments Available	

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

**Subject:** Public Hearing and Review Grant Accomplishments for Closeout of the 2013 CDBG Grant (13-CDBG-8955) under the Community Development Block Grant (CDBG) Program and Authorize Submittal of Closeout Documents

**Meeting Date:** July 5, 2018

**From:** Marissa Trejo, City Manager

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

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**I. RECOMMENDATION:**

Staff recommends two things to the City Council related to the Closeout of the 2013 CDBG Grant (13-CDBG-8955):

1. Open the public hearing to accept public comment on 2013 CDBG Grant expenditures and accomplishments; and
2. Authorize submittal of closeout documents to the Department of Housing and Community Development (HCD).

For the record, Public Hearing notices in both English and Spanish have been published in the Hanford Sentinel and posted in the customary locations. The public notice provided citizens with information on where to submit written comments if they were unable to attend the public hearing. No written comments were received.

**II. BACKGROUND:**

The City of Coalinga received a 2013 Community Development Block Grant (13-CDBG-8955) from the Department of Housing and Community Development (HCD) for housing rehabilitation and direct home-ownership assistance. Program regulations require that the City conduct a public hearing on all CDBG-related matters to provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing is opened, the public will be invited to comment on 2013 CDBG Grant (13-CDBG-8955) expenditures and accomplishments. Comments may be received in writing or orally.

**III. DISCUSSION:**

The 2013 CDBG Grant was for \$1,000,000 consisting of \$465,116 for housing rehabilitation, \$465,116 for direct home-ownership assistance, and \$69,768 for general administration of the grant. The grant expired March 31, 2018.

One (1) household was assisted with housing rehabilitation and three (3) households were assisted with the purchase of their first homes.

## BUDGETS:

Housing Rehabilitation .....	\$465,116
Funds Expended .....	\$186,348
Funds Remaining .....	\$278,768
Direct Home-ownership Assistance .....	\$465,116
Funds Expended .....	\$237,214
Funds Remaining .....	\$227,902
General Administration .....	\$69,768
Funds Expended .....	\$69,768
Funds Remaining .....	\$0

## HOUSING DEMOGRAPHICS

1. Total Households Participating (Owner-Occupied) .....	4
2. Total Persons Assisted .....	11
3. Hispanic Households .....	4
4. Elderly Households .....	1
5. Handicapped Households .....	1
6. Female Head-of-Household .....	2
7. Households with Very-Low or Extremely-Low Income .....	1

## IV. ALTERNATIVES:

None. The holding of the public hearing and the grant close out documents are a requirement of the CDBG Grant program.

## V. FISCAL IMPACT:

None.

## ATTACHMENTS:

File Name	Description
<input type="checkbox"/> CLOSEOUT_CERT_062118___070518.pdf	Closeout Certification Form
<input type="checkbox"/> CLOSEOUT_REQ_TO_DISENCUMBER_FUNDS_070518.pdf	Closeout Request to Disencumber Funds
<input type="checkbox"/> GRANT_CLOSEOUT_PUBLIC_HEARING_NOTICE_070518.pdf	Public Hearing Notice (English & Spanish)



## **CLOSEOUT CERTIFICATION**

Robert Jones  
California Department of Housing and Community Development  
Division of Financial Assistance  
Community Development Block Grant Program  
2020 West El Camino Avenue, Room 400  
Sacramento, CA 95833

RE: **CLOSEOUT CERTIFICATION** of CDBG Grant No. 13-CDBG-8955

It is hereby certified that all activities undertaken by the Grantee with funds provided under the above grant agreement have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Grantee for the payment of all costs and claims; that the State of California is under no obligation to make further payment to the Grantee under the grant agreement; and that every statement and amounts set forth in the **attached** final CDBG Financial and Accomplishment Report is, to the best of my knowledge, true and correct.

Any property acquired in whole or in part with CDBG funds or CDBG Program Income shall be accounted for in accordance with the provisions of Section 7118 and 7104 of the State CDBG regulations pertaining to property management and program income. Please list any property acquired in whole or in part with grant funds or program income expended for the grant or, if applicable, state "none" acquired. Please see Chapter 19, Property Management, in the Grants Management Manual for more detailed instructions.

Note: Future disposition of this property shall be carried out in accordance with Section 7118 of the State CDBG Regulations. Please see CFR 24 Sec. 570.505 Use of real property for instructions.

1. None	4.
2.	5.
3.	6.

The Grantee shall continue to comply with the State CDBG program income reporting requirements.

All costs incurred subsequent to the most recent annual audit period will be audited at the time the Grantee's next annual audit is conducted in accordance with OMB Circular A-133. The Grantee

CDBG expenditures, and which are sustained by the Department of Housing and Community Development, the amount of such costs shall be returned to HCD.

<b>Date:</b>	<b>Typed Name and Title of Authorized Grantee Representative:</b> <b>Name:</b> Marissa Trejo <b>Title:</b> City Manager	<b>Signature of Authorized Grantee Representative:</b>
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July 5, 2018

Robert Jones  
Department of Housing and Community Development  
Community Development Block Grant Program  
2020 West El Camino Avenue, Room 400  
Sacramento, CA 95833

RE: CDBG Grant No. 13-CDBG-8955

Please disencumber unused CDBG Grant Funds.

Program Activity	HUD Code	Budgeted Amounts	Amount To Be Disencumbered	Balance
Direct Homeownership Assistance	13	\$430,663	\$211,020	\$219,643
Activity Delivery – Direct Homeownership Assistance	13D	\$34,453	\$16,882	\$17,571
Rehabilitation: Single-Unit Residential	14A	\$390,854	\$234,259	\$156,595
Activity Delivery – Rehabilitation: Single-Unit Residential	14H	\$74,262	\$44,509	\$29,753
General Program Administration	21A	\$69,768	\$0	\$69,768
<b>TOTAL</b>		<b>\$1,000,000</b>	<b>\$506,670</b>	<b>\$493,330</b>

Please contact me at [rlara@ci.woodlake.ca.us](mailto:rlara@ci.woodlake.ca.us) or (559) 935-1533 if you have any questions.

Sincerely,

Marissa Trejo  
City Manager

**City of Coalinga  
PUBLIC NOTICE**

To provide an opportunity for citizen participation, the City of Coalinga will hold a Public Hearing to discuss the grant accomplishments for closeout of the 2013 CDBG Grant (13-CDBG-8955) under the Community Development Block Grant (CDBG) Program.

**PUBLIC HEARING**

DATE: July 5, 2018  
TIME: 6:00 p.m.  
PLACE: City Hall  
155 West Durian Avenue  
Coalinga, CA 93210

Closeout of the 2013 CDBG Grant will include a report of grant expenditures and accomplishments.

The purpose of this public hearing will be to give citizens an opportunity to make their comments known regarding 2013 CDBG Grant expenditures and accomplishments.

If you plan to attend the public hearing and need a special accommodation because of a sensory or mobility impairment/disability, or have a need for an interpreter, please contact Shannon Jensen at (559) 935-1533 ext. 113 or TTY at (800) 735-2929 for English and (800) 855-3000 for Spanish to arrange for those accommodations to be made.

If you are unable to attend the public hearing, you may direct written comments to Shannon Jensen, Assistant to the City Manager/ Deputy City Clerk, City of Coalinga, 155 West Durian Avenue, Coalinga, CA 93210, or you may telephone (559) 935-1533 ext. 113. In addition, a public information file is available for review at the above address between the hours of 7:30 a.m. and 5:30 p.m., Monday - Thursday.

The City promotes fair housing and makes all programs available to low and moderate income families regardless of age, race, color, religion, sex, national origin, sexual preference, marital status or handicap.

Published: June 22, 2018 in The Hanford Sentinel

**Ciudad de Coalinga**  
**NOTICIA PÚBLICA**

Para proporcionar una oportunidad para la participación ciudadana, el Ciudad de Coalinga llevará a cabo una Audiencia Pública para discutir la liquidación del subsidio para CDBG del 2013 (13-CDBG-8955) en el marco del Programa de Desarrollo Comunitario (CDBG).

**AUDIENCIA PÚBLICA**

FECHA: 5 de Julio del 2018  
HORA: 6:00 p.m.  
LUGAR: City Hall  
155 West Durian Avenue  
Coalinga, CA 93210

La liquidación del subsidio 2013 CDBG incluirá un informe de los gastos de subvención y logros.

El propósito de esta audiencia pública será el de dar a los ciudadanos la oportunidad para dar sus comentarios sobre los gastos y logros del subsidio correspondiente CDBG al año 2013.

Si va a asistir a la audiencia pública y tiene la necesidad de un alojamiento especial a causa de una deficiencia / discapacidad sensorial o de movilidad, o tiene una necesidad de un intérprete, por favor póngase en contacto con Shannon Jensen al (559) 935-1533 ext. 113 o TTY al (800) 735- 2929 para Inglés y para español al (800) 855-3000 para hacer los arreglos necesarios para aquellos que lo necesiten.

Si usted no puede asistir a la audiencia pública, puede dirigir comentarios por escrito a Shannon Jensen, Asistente del Administrador de la ciudad/ Secretario de la ciudad adjunta, a la dirección 155 West Durian Avenue, Coalinga, CA 93210, o puede llamar por teléfono al (559) 935-1533 ext. 113. Además, habrá un archivo de información pública disponible para su consulta en la dirección antes mencionada desde las 7:30 am hasta las 5:30 pm de Lunes a Jueves.

La Ciudad promueve la equidad de vivienda y hace todos los programas disponibles para las familias de bajos y moderados ingresos, independientemente de la edad, raza, color, religión, sexo, origen nacional, orientación sexual, estado civil o discapacidad.

Publicado: el 22 de Junio del 2018 en el periódico Hanford Sentinel

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

**Subject:** Approve MINUTES - June 6, 2018 (SPECIAL)  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Wanda Earls, City Clerk

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
▣ MINUTES_SPECIAL_060618.pdf	Minutes - June 6, 2018 (SPECIAL)

**Minutes  
SPECIAL  
CITY COUNCIL/SUCCESSOR  
AGENCY/PUBLIC FINANCE AUTHORITY  
MEETING AGENDA  
June 6, 2018**

**1. CALL TO ORDER 1:05 PM**

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

Others present: City Manager Marissa Trejo, City Attorney Mario Zamora, Community Development Director Sean Brewer, Financial Services Director Jasmin Bains, Assistant to the City Manager Shannon Jensen, Senior Administrative Analyst Mercedes Garcia, Police Chief Michael Salvador, Fire Chief Dewayne Gabriel, City Clerk Wanda Earls

*Motion by Lander, Second by Ramsey to Approve the Agenda. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

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

1. Discussion and Presentation regarding City of Coalinga establishing a Community Choice Aggregation with Efficient Power for Independent Communities (EPIC) Joint Powers Authority, Michael A. Chapin of Conner Energy

City Manager Trejo attended the South Joaquin League of City Managers Meeting held in Kingsburg on May 11, 2018 where a Community Choice Aggregation presentation was conducted. Interest from several Central Valley communities has risen over the past several months.

Mr. Michael A Chapin, CONNOR Energy

Mr. Josh Brock, Director CCA Client Services, CALPINE Energy Solutions

A PowerPoint presentation was made depicting the following:

- EPIC Mission
- CCA
- Highlights of CCA Benefits
- Over 100 different cities and counties participating
- Energy Power for Community
- No cost for cover of feasibility study
- Timetable by end of the year
- Primary reasons for pursuing a CCA program:

- Ability to have Climate Action Plan
- Offering customers an energy choice and competitive electricity
- Local economic development benefits

### 3. CITIZEN COMMENTS

Mr. Greg Cody expressed concerns regarding a person having a concealed weapons permit which, he feels, should be revoked.

Mr. Glenn Mitchell, Community Foundation indicated the Foundation was okay with mattress recycling options. He encourages local residents to bring their clothing, etc. to the Thrift Store.

### 4. PUBLIC HEARINGS

1. Public Hearing regarding Public Input on District Boundaries for City-wide *District Elections* (4th Reading)

Mayor Vosburg opened the public hearing.

Mr. Glenn Mitchell asked about the added impact of the State Hospital.

Mayor Vosburg said the residents at the State Hospital will be allowed to vote.

Mr. Greg Cody voiced concern as to verification of address of candidate.

City Manager Trejo assured that there is a proof of residency for every candidate.

Mayor Vosburg closed the public hearing.

He indicated that District A should be District 1, District D should be District 2, District E should be District 3, District C should be District 4 and District B should be District 5.

He indicated that areas on the map of 1, 3, 5 are up for 2018 and 2, 4 are up in 2020.

*Motion by Vosburg, Second by Lander to include that District A should be District 1, District D should be District 2, District E should be District 3, District C should be District 4 and District B should be District 5. Districts 1, 3, 5 are up for election for 2018 and Districts 2, 4 are up for election in 2020. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

### 5. CONSENT CALENDAR

1. Authorize the City Manager to Enter into a Professional Services Agreement with CannaRegs

Ms. Amanda Ostrowitz, Ewq. CannaRegs was present to explain the opportunities offered by CannaRegs. CannaRegs would be a great tool for the City to keep track of the fluid situation that is occurring regarding taxation within the State in regard to Cannabis. Staff will be able to provide accurate and up-to-date information regarding what other agencies are doing related to taxes and allow the City to remain competitive as taxes continue to evolve in the state. CannaRegs is a great tool to stay up-to-date on current

legislation, ever changing cannabis rules and regulations that directly impact the City. This information would be organized into keyword searches to save time researching information via the web or contacting individual jurisdictions to see what is occurring in their city or county.

2. Consideration of a Letter of Intent Submitted by Have A Heart Compassion Care to Lease 15 Parking Stalls at the City Parking Facility Located at 6th Street and Elm Ave

Mr. Brewer said the City Zoning Code allows for off-site parking facilities to be utilized in order to offset the required offsite parking stalls. Therefore, Have a Heart has requested that they lease multiple parking stalls at the City owned parking lot at 6<sup>th</sup> and Elm Avenue. Based on the preliminary letter of intent the City should generate approximately \$9K per year to the General Fund for the lease payments.

3. Introduce and Waive First Reading of Ordinance No. 811 Adding Sections 2-1.402, 2-1.403, 2-1.404 relating to District Election Procedures

City Manager Trejo said staff has requested this ordinance be approved to establish the election schedule so that the City can become compliant with the California Voting Rights Act by using a district based election rather than an at-large system. Ordinance 811 will add sections to the CMC to begin the district based election procedures.

4. Adopt Resolution No. 3818 Approving the City Council District Residency Policy

Mayor Vosburg said residency is required and has to be verified.

Consent Calendar Items pulled for explanation by:

- Ramsey 2
- Stolz, 3, 4
- Vosburg, 1

*Motion by Lander, Second by Stolz, to Approve Item 5.1 Professional Services Agreement with CannaRegs. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

*Motion by Lander, Second by Adkisson to Approve Item 5.2 Have a Heart Compassion Care to Lease 15 Parking Stalls with Condition that City Attorney look into any dedicated uses for the City Parking Facility. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

*Motion by Lander, Second by Stolz on Item 5.3 to Accept Introduction and Waive First Reading of Ordinance 811 Adding Sections 2-1.402, 2-1.403 and 2-1.404 Relating to District Election Procedures to Title 2, Chapter 1, Article 4 of the Coalinga Municipal Code. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

*Motion by Lander, Second by Stolz to Approve Item 5.4 Adoption of Resolution No. 3818 for the City Council District Residency Policy. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

## 6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS (NONE)

**7. CITIZEN COMMENTS - None**

**8. ANNOUNCEMENTS**

Mayor Vosburg said he spoke at Cambridge High School Graduation.

City Attorney indicated that the voter districts should be in effect by the November, 2018 election.

Mayor Vosburg wants contact with Fresno County Elections Office to insure they have all information necessary from us.

**9.FUTURE AGENDA ITEMS**

Council Member Lander would like a report from the EDC Fresno Economic Development Corporation.

**10.CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION - Government Code Section 54956.9(d)(1): Fresno County Superior Court Case No. 16 CE CG 02009 Henry/Minor v. City of Coalinga, et al.

2. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)

City Attorney Zamora indicated there could be a report out of Closed Session.

**11. ADJOURNMENT 2:00 PM**

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Nathan Vosburg, Mayor

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City Clerk / Deputy City Clerk

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Date



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

**Subject:** Approve MINUTES - June 14, 2018 (SPECIAL)  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Wanda Earls, City Clerk

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
▣ MINUTES_SPECIAL_061418.pdf	Minutes - June 14, 2018 (SPECIAL)

**Minutes  
SPECIAL  
CITY COUNCIL/SUCCESSOR  
AGENCY/PUBLIC FINANCE AUTHORITY  
MEETING AGENDA  
June 14, 2018**

**1. CALL TO ORDER 1:05 PM**

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

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Community Development Director Sean Brewer, Assistant to the City Manager Shannon Jensen, Senior Administrative Analyst Mercedes Garcia, Police Chief Michael Salvador, Fire Chief Dewayne Gabriel, City Clerk Wanda Earls

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

**3. CITIZEN COMMENTS**

**4. PUBLIC HEARINGS**

1. Public Hearing regarding Public Input on District Boundaries for City-wide District Elections (5th and Final Reading)

Mayor Vosburg Opened and Closed the public hearing receiving no comments.

**5. CONSENT CALENDAR**

1. Approve Ambulance Billing Contract with Wittman Enterprises
2. Waive Second Reading and Adopt Ordinance No. 811 Adding Sections 2-1.402, 2-1.403, 2-1.404 relating to District Election Procedures
3. Adopt Resolution No. 3819, Requesting the Board of Supervisors of the County of Fresno to Consolidate and Canvass the Election and Permit the County Clerk of Fresno County to Render Specified Services to the City of Coalinga Relating to the Conduct of the Municipal Election to be Held in the City of Coalinga on November 6, 2018 and Appropriate Funds to Pay for Said Services
4. Adopt Resolution No. 3820 Calling for a Municipal Election to Submit to the Voters a Local Ballot Measure Adopting a One-Percent Transactions and Use (Sales) Tax to Fund Coalinga City Services Including Police and Fire Protection; and Other General Services and Requesting the Board of Supervisors of Fresno County to Consolidate a Municipal Election on a Local Measure with Other Elections to be Held on November 6, 2018

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

**6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS (NONE)**

**7. CITIZEN COMMENTS - None**

**8. ANNOUNCEMENTS**

Council Member Ramsey said he contacted Assemblymen David Valadeo, Joaquin Arambula and Rudy Salas in reference to the hospital closing. They indicated they would get back to him.

Mayor Vosburg announced two programs at the Library: Summer Lunch Program and the Summer Reading Program.

**9. FUTURE AGENDA ITEMS - None**

**10. CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9 - 1 case
2. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; Assistant City Attorney, Mary Lerner. EMPLOYEE (ORGANIZATION): Coalinga's International Association of Firefighters
3. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)

City Attorney Zamora indicated there should be no report out of Closed Session.

**11. ADJOURNMENT 1:11 PM**

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Nathan Vosburg, Mayor

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City Clerk/Deputy Clerk

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Date

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

**Subject:** Check Register: 05/01/2018 - 05/31/2015  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Vivian Saucedo, Financial Services Supervisor

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
☐ Check_Register_Cover_Sheet_for_Council-May_2018.pdf	Check Register Cover Sheet - May 2018
☐ Check_Register-May_2018.pdf	Check Register - May 2018



# CITY OF COALINGA

*The Sunny Side of the Valley*

## CHECK REGISTER

COUNCIL MEETING OF  
July 5, 2018

Expenses: 5/1/2018 through 5/31/2018 Registers: # 57149 - #57394 \$ 2,923,237.40

### **PAYROLL:**

Pay Period Ending:	5/13/2018	Payroll Check # 17412-17420	\$ 5,158.05
Pay Date:	5/18/2018	Direct Deposit	\$ 123,600.08
		Payroll Total	<u>\$ 128,758.13</u>
Pay Period Ending:	5/27/2018	Payroll Check # 17421-17429	\$ 5,525.96
Pay Date:	6/1/2018	Direct Deposit	\$ 127,472.53
Cash Out:	6/1/2018	Payroll Check # 17430	\$ 3,377.84
		Payroll Total	<u>\$ 136,376.33</u>

TOTAL CHECK REGISTERS THROUGH: 5/31/18 \$ 3,188,371.86

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>57149</b>	<b>Check Date:</b>	<b>05/03/2018</b>		
<b>Vendor:</b>	<b>A0059</b>	<b>Aramark</b>			
601734063	4/25/18 WP Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	35.32
601734063	4/25/18 WWP Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	35.33
601734063	4/25/18 PW Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	23.93
601734063	4/25/18 PW Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	23.93
601734063	4/25/18 PW Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	23.93
601734063	4/25/18 SVC Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	9.16
601734063	4/25/18 ST SWP Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	10.77
601734063	4/25/18 PW Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	23.93
601734063	4/25/18 TRANSIT Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	15.53
601734062	4/25/18 WP Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	10.29
601734062	4/25/18 WWP Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	10.29
601734062	4/25/18 PW Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	6.85
601734062	4/25/18 PW Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	6.85
601734062	4/25/18 PW Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	6.85
601734062	4/25/18 SVC Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	3.43
601734062	4/25/18 PW Employee Uniforms	04/25/2018 4/25/18 Employee Uniforms		0.00	6.84
601726750	4/18 WP Employee Uniforms	04/18/2018 4/18 Employee Uniforms		0.00	10.29
601726750	4/18 WWP Employee Uniforms	04/18/2018 4/18 Employee Uniforms		0.00	10.29
601726750	4/18 PW Employee Uniforms	04/18/2018 4/18 Employee Uniforms		0.00	6.85
601726750	4/18 PW Employee Uniforms	04/18/2018 4/18 Employee Uniforms		0.00	6.85
601726750	4/18 PW Employee Uniforms	04/18/2018 4/18 Employee Uniforms		0.00	6.85
601726750	4/18 SVC Employee Uniforms	04/18/2018 4/18 Employee Uniforms		0.00	3.43
601726750	4/18 PW Employee Uniforms	04/18/2018 4/18 Employee Uniforms		0.00	6.84
601726751	4/18/18 SVC Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	9.16
601726751	4/18/18 ST SWP Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	10.77
601726751	4/18/18 PW Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	23.93
601726751	4/18/18 TRANSIT Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	15.53
601726751	4/18/18 WP Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	35.32
601726751	4/18/18 WWP Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	35.33
601726751	4/18/18 PW Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	23.93
601726751	4/18/18 PW Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	23.93
601726751	4/18/18 PW Employee Uniforms	04/18/2018 4/18/18 Employee Uniforms		0.00	23.93
<b>Check Total:</b>					506.46
<b>Check No:</b>	<b>57150</b>	<b>Check Date:</b>	<b>05/03/2018</b>		
<b>Vendor:</b>	<b>A0887</b>	<b>Avenal Lumber &amp; Hardware</b>			
100221	4/18 AC Material for Shelter Const	04/13/2018 4/18 AC Material for Shel		0.00	125.44
100294	4/18 AC Vinyl Wall/Glue Cove for Shelter	04/16/2018 4/18 AC Vinyl Wall/Glue C		0.00	44.94
<b>Check Total:</b>					170.38
<b>Check No:</b>	<b>57151</b>	<b>Check Date:</b>	<b>05/03/2018</b>		
<b>Vendor:</b>	<b>B2021</b>	<b>Darren Blevins, Sgt.</b>			
TR10176-ME	5/18 MEALS Post Management Course	05/02/2018 5/18 MEALS Post Managemen		0.00	220.00
<b>Check Total:</b>					220.00
<b>Check No:</b>	<b>57152</b>	<b>Check Date:</b>	<b>05/03/2018</b>		
<b>Vendor:</b>	<b>B0153</b>	<b>BSK Associates</b>			
A811777	4/18 WP Lab Work	04/26/2018 4/18 WP Lab Work		0.00	780.00
A811960	4/18 WP Lab Work	04/27/2018 4/18 WP Lab Work		0.00	95.00
A811557	4/18 WP Lab Work	04/25/2018 4/18 WP Lab Work		0.00	272.50
A811960	4/18 WP Lab Work	04/27/2018 4/18 WP Lab Work		0.00	95.00
A811776	4/18 WWP Lab Work	04/26/2018 4/18 WWP Lab Work		0.00	72.00
<b>Check Total:</b>					1,314.50
<b>Check No:</b>	<b>57153</b>	<b>Check Date:</b>	<b>05/03/2018</b>		
<b>Vendor:</b>	<b>B2906</b>	<b>Burton's Fire Apparatus</b>			
W77264	4/18 FD Pump/Vacuum Test	04/17/2018 4/18 FD Pump/Vacuum Test		0.00	1,350.00
<b>Check Total:</b>					1,350.00
<b>Check No:</b>	<b>57154</b>	<b>Check Date:</b>	<b>05/03/2018</b>		
<b>Vendor:</b>	<b>C3070</b>	<b>California Business Machines</b>			
198068	3/18 FD Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A		0.00	11.67
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A		0.00	1.82
198068	3/18 PD Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A		0.00	125.96
198068	3/18 ADMIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A		0.00	3.50

			<u>Void Checks</u>	<u>Check Amount</u>
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	0.84
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	1.01
198068	3/18 FIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	4.37
198068	3/18 FIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	58.21
198068	3/18 FIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	50.94
198068	3/18 FIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	29.11
198068	3/18 FIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	2.91
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	38.96
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	0.69
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	2.71
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	2.74
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	1.03
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	3.68
198068	3/18 HR Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	1.56
198068	3/18 ADMIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	21.20
198068	3/18 ADMIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	15.87
198068	3/18 ADMIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	6.21
198068	3/18 ADMIN Copier Maint Agreement	03/29/2018 3/18 Copier Maintenance A	0.00	8.52
<b>Check Total:</b>				393.51
<b>Check No: 57155</b>	<b>Check Date: 05/03/2018</b>			
<b>Vendor: C0156</b>	<b>CARMEL MISSION INN</b>			
TR10176-LO	5/18 LODGING Post Mgt Course DBlevins	05/02/2018 5/18 LODGING Post Mgt Cou	0.00	591.32
<b>Check Total:</b>				591.32
<b>Check No: 57156</b>	<b>Check Date: 05/03/2018</b>			
<b>Vendor: C3250</b>	<b>CDW Government</b>			
MCV7650	3/18 PD Getac Bumber to Bumper	03/20/2018 3/18 PD Getac Bumber to B	0.00	1,268.00
MJL9341	3/18 PD Vehicle Dock	04/11/2018 3/18 PD Vehicle Dock	0.00	2,170.30
MCN1990	3/18 PD Computers for Patrol	03/19/2018 3/18 PD Computers for Pat	0.00	10,578.88
<b>Check Total:</b>				14,017.18
<b>Check No: 57157</b>	<b>Check Date: 05/03/2018</b>			
<b>Vendor: C0140</b>	<b>Coalinga Hardware</b>			
776626	4/18 PW Weed Eater Parts	04/23/2018 4/18 PW Weed Eater Parts	0.00	58.28
776640	4/18 PW Weed Eater Parts	04/24/2018 4/18 PW Weed Eater Parts	0.00	36.92
776574	4/18 FD 7206 Rear Bumber Cover	04/20/2018 4/18 FD 7206 Rear Bumber	0.00	4.43
776524	4/18 AC Construction (Ace Spray)	04/18/2018 4/18 AC Construction (Ace	0.00	5.39
776466	4/18 AC Bit Drill & Hammer Drill	04/16/2018 4/18 AC Bit Drill & Hamme	0.00	112.70
776477	4/18 SVC Paint for 15 Min Parking	04/17/2018 4/18 SVC Paint for 15 Min	0.00	13.00
776545	4/18 AC Dog Food & Soil for Shelter	04/19/2018 4/18 AC Dog Food & Soil f	0.00	90.70
776563	4/18 AC Laundry Soap/Towels for Shelter	04/20/2018 4/18 AC Laundry Soap & To	0.00	26.22
776538	4/18 AC Smart Flow Hose & Nozzle	04/19/2018 4/18 AC Smart Flow Hose &	0.00	99.08
776378	4/18 AC Dog Food	04/12/2018 4/18 AC Dog Food	0.00	68.00
776500	4/18 AC Animal Shelter Misc Hardware	04/17/2018 4/18 AC Animal Shelter Mi	0.00	1.17
776464	4/18 WP Respirator SND/Utility Blade	04/16/2018 4/18 WP Respirator SND/Ut	0.00	36.03
776007	3/18 WWP Batteries & Single Cut Key	03/29/2018 3/18 WWP Batteries & Sing	0.00	21.91
776623	4/18 WP Hole Saw, Misc Hardware	04/23/2018 4/18 WP Hole Saw, Misc Ha	0.00	38.50
776457	4/18 WWP Drill, Tape Measure, Wrenches	04/16/2018 4/18 WWP Drill, Tape Meas	0.00	220.20
776728	4/18 WP Mop, Floor Cleaner, Tape	04/26/2018 4/18 WP Mop, Floor Cleane	0.00	45.64
776572	4/18 WP Copper Tubes/Comprsn Nut	04/20/2018 4/18 WP Copper Tubes/Comp	0.00	113.03
776686	4/18 PW Water Main Repair	04/24/2018 4/18 PW Water Main Repair	0.00	19.45
776767	4/18 PW Vinyl Tube	04/27/2018 4/18 PW Vinyl Tube	0.00	2.68
776701	4/18 PW Accessories for Flat Bed Trailer	04/25/2018 4/18 PW Accessories for F	0.00	52.45
776539	4/18 Parts for City Hall Fountain	04/19/2018 4/18 Parts for City Hall	0.00	9.71
<b>Check Total:</b>				1,075.49
<b>Check No: 57158</b>	<b>Check Date: 05/03/2018</b>			
<b>Vendor: C0312</b>	<b>Creative Copy</b>			
60759	4/18 PD New Receipts (Carbon Copy)	04/05/2018 4/18 PD New Receipts (Car	0.00	378.88
<b>Check Total:</b>				378.88
<b>Check No: 57159</b>	<b>Check Date: 05/03/2018</b>			
<b>Vendor: C5595</b>	<b>Culligan of Fresno</b>			
January	1/18 WP Repairs for Softner	01/31/2018 1/18 WP Repairs for Softn	0.00	20.52
<b>Check Total:</b>				20.52

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57160	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> C0760	<b>Curtis 1000, Inc</b>			
5187487	4/18 Council Business Cards TStolz	04/03/2018 4/18 Business Cards	0.00	14.48
5187487	4/18 TRANSIT Business Cards MGarcia	04/03/2018 4/18 Business Cards	0.00	14.47
5187487	4/18 FD Business Cards RVeliz	04/03/2018 4/18 Business Cards	0.00	14.47
5187487	4/18 Council Business Cards AAdkisson	04/03/2018 4/18 Business Cards	0.00	14.48
5187487	4/18 AC Business Cards JCaldera	04/03/2018 4/18 Business Cards	0.00	14.47
5187487	4/18 PD Business Cards BAvila	04/03/2018 4/18 Business Cards	0.00	14.47
<b>Check Total:</b>				86.84
<b>Check No:</b> 57161	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> D8978	<b>Duperon Corporation</b>			
20738	3/18 WWP Change Order for Barscreen	03/15/2018 3/18 WWP Change Order for	0.00	2,445.00
<b>Check Total:</b>				2,445.00
<b>Check No:</b> 57162	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> E0065	<b>EBS</b>			
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	531.15
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	31.13
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	43.88
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	24.75
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	14.85
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	12.98
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	8.55
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	0.75
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	15.00
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	7.50
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	7.88
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	11.45
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	30.75
0085215-IN	11/17 EDI Feed-New File Set Up Humana	11/30/2017 11/17 EDI Feed	0.00	9.38
<b>Check Total:</b>				750.00
<b>Check No:</b> 57163	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> E3345	<b>Emergency Vehicle Specialists</b>			
8440	4/18 PD Equipment in Patrol Vehicles	04/20/2018 4/18 PD Equipment in Patr	0.00	1,603.95
<b>Check Total:</b>				1,603.95
<b>Check No:</b> 57164	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> F4252	<b>Ferguson, Praet &amp; Sherman</b>			
21811	3/18 Tattersfield vs City of Coalinga	03/30/2018 3/18 Tattersfield vs City	0.00	150.00
21736	3/18 Tattersfield vs City of Coalinga	03/27/2018 3/18 Tattersfield vs City	0.00	48.00
<b>Check Total:</b>				198.00
<b>Check No:</b> 57165	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> F0229	<b>Fresno County Auditor-Controll</b>			
04192018	RDA Property Sale JRIP Lots #8,9,10	04/19/2018 RDA Property Sale JRIP Lo	0.00	1,324,776.00
<b>Check Total:</b>				1,324,776.00
<b>Check No:</b> 57166	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> G0026	<b>Mercedes Garcia</b>			
042935	4/18 Reimburse Ergonomic Refreshments	04/16/2018 4/18 Reimburse Ergonomic	0.00	41.47
<b>Check Total:</b>				41.47
<b>Check No:</b> 57167	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> G9985	<b>Geil Enterprises, INC</b>			
341737	3/18 Monthly Janitorial Services	03/31/2018 3/18 Monthly Janitorial S	0.00	1,600.00
<b>Check Total:</b>				1,600.00
<b>Check No:</b> 57168	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> G0372	<b>Grainger</b>			
9767022578	4/18 WP Safety Equipment	04/23/2018 4/18 WP Safety Equipment	0.00	89.64
<b>Check Total:</b>				89.64
<b>Check No:</b> 57169	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> H0852	<b>Hach Company</b>			
10870772	3/18 WP Lab Supplies	03/09/2018 3/18 WP Lab Supplies	0.00	155.97
<b>Check Total:</b>				155.97

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57170	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> H5546	<b>Scott Halterman</b>			
03192018	3/18 FD Reimb Paramedic Certification	03/19/2018 3/18 FD Reimb Paramedic C	0.00	65.00
<b>Check Total:</b>				65.00
<b>Check No:</b> 57171	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> H5587	<b>Hanson Bridgett LLP</b>			
1211800	3/18 IRS VCP/ICMA Outside Attorney	04/16/2018 3/18 IRS VCP/ICMA Outside	0.00	1,124.00
<b>Check Total:</b>				1,124.00
<b>Check No:</b> 57172	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> H5569	<b>High Desert Wireless Broadband</b>			
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	4.44
40696	3/18 FIN IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	208.88
40696	3/18 FIN IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	182.77
40696	3/18 FIN IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	104.44
40696	3/18 FIN IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	10.44
40696	3/18 ADMIN IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	62.66
40696	3/18 ADMIN IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	62.66
40696	3/18 ADMIN IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	64.57
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	95.22
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	1.68
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	6.63
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	6.70
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	2.53
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	8.98
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	3.81
40696	3/18 FIN IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	15.67
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	2.46
40696	3/18 PW IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	53.41
40696	3/18 PW IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	35.60
40696	3/18 PW IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	89.01
40696	3/18 PW IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	71.21
40696	3/18 HR IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	2.06
40696	3/18 PW IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	35.60
40696	3/18 BLDG IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	245.27
40696	3/18 PD IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	1,629.89
40696	3/18 FD IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	522.20
40696	3/18 PW IT Monthly Contract	04/06/2018 3/18 Monthly IT Contract	0.00	71.21
<b>Check Total:</b>				3,600.00
<b>Check No:</b> 57173	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> H2345	<b>Home Depot Credit Services</b>			
04182018	4/18 Bldg Maint Test Strips City Ftn	04/18/2018 4/18 PW/Bldg Maint Tools/	0.00	10.70
04142018	4/18 PW Cleaning Supplies for City Yard	04/14/2018 4/18 PW/Bldg Maint Tools/	0.00	79.71
04142018	4/18 PW Misc Items to Repair Water Leaks	04/14/2018 4/18 PW/Bldg Maint Tools/	0.00	203.75
04142018	4/18 Bldg Maint Leaf Skimmer City Ftn	04/14/2018 4/18 PW/Bldg Maint Tools/	0.00	19.28
04182018	4/18 PW Cleaning Supplies for City Yard	04/18/2018 4/18 PW/Bldg Maint Tools/	0.00	64.73
04142018	4/18 Bldg Maint Timer for City Fountain	04/14/2018 4/18 PW/Bldg Maint Tools/	0.00	63.26
<b>Check Total:</b>				441.43
<b>Check No:</b> 57174	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> H0599	<b>HR Electric</b>			
2	4/18 WWP Aerator Rotation Change	04/12/2018 4/18 WWP Aerator Rotation	0.00	75.00
1	3/18 WWP Aerator Plug Repairs	03/26/2018 3/18 WWP Aerator Plug Rep	0.00	2,022.66
<b>Check Total:</b>				2,097.66
<b>Check No:</b> 57175	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> I0028	<b>Independent Sales</b>			
13340	3/18 Bldg Maint Janitorial Supplies	03/26/2018 3/18 Bldg Maint Janitoria	0.00	537.31
<b>Check Total:</b>				537.31
<b>Check No:</b> 57176	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> M1135	<b>Intervet Inc</b>			
241675172	4/18 AC Vaccines for Animal Shelter	04/05/2018 4/18 AC Vaccines for Anim	0.00	607.36
<b>Check Total:</b>				607.36

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57177	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> 10003	<b>Kyle Irwin</b>			
05012018	FD Reimb S-290 Class & Co Officer 2D 2E	05/01/2018 FD Reimb S-290 Class & Co	0.00	500.00
<b>Check Total:</b>				500.00
<b>Check No:</b> 57178	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> K0218	<b>Kings County Mobile Locksmith</b>			
3437	4/18 Bldg Maint Keys for Building	04/10/2018 4/18 Bldg Maint Keys for	0.00	16.09
<b>Check Total:</b>				16.09
<b>Check No:</b> 57179	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> L0259	<b>Landon Investment Co., Inc.</b>			
8146	3/18 FD Ambulance Meals	03/02/2018 3/18 FD Ambulance Meals	0.00	26.30
8506	4/18 FD Ambulance Meals	04/12/2018 4/18 FD Ambulance Meals	0.00	31.05
8461	4/18 FD Ambulance Meals	04/14/2018 4/18 FD Ambulance Meals	0.00	31.13
8458	4/18 FD Ambulance Meals	04/14/2018 4/18 FD Ambulance Meals	0.00	18.76
<b>Check Total:</b>				107.24
<b>Check No:</b> 57180	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> L0227	<b>League of California Cities</b>			
7676	4/18 Division Meeting-Dinner TStolz	04/05/2018 4/18 Division Meeting-Din	0.00	25.00
7676	4/18 Division Meeting-Dinner AAdkisson	04/05/2018 4/18 Division Meeting-Din	0.00	25.00
7676	4/18 Division Meeting-Dinner MTrejo	04/05/2018 4/18 Division Meeting-Din	0.00	25.00
<b>Check Total:</b>				75.00
<b>Check No:</b> 57181	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> L1589	<b>Liebert Cassidy Whitmore</b>			
1455116	2/18 ERMA Claim-Sanchez	02/28/2018 2/18 ERMA Claim-Sanchez	0.00	102.60
1455116	2/18 ERMA Claim-Sanchez	02/28/2018 2/18 ERMA Claim-Sanchez	0.00	410.40
<b>Check Total:</b>				513.00
<b>Check No:</b> 57182	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> L1589	<b>Liebert Cassidy Whitmore</b>			
1458002	3/18 AB 1825	03/31/2018 3/18 AB 1825	0.00	900.00
<b>Check Total:</b>				900.00
<b>Check No:</b> 57183	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> L0370	<b>Life Assist, Inc.</b>			
850911	4/18 FD Medical Supplies	04/13/2018 4/18 FD Medical Supplies	0.00	38.87
<b>Check Total:</b>				38.87
<b>Check No:</b> 57184	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> M2236	<b>M &amp; M Distribution, LLC</b>			
20916	3/18 PW Street Striping Paint	03/06/2018 3/18 PW Street Striping P	0.00	827.98
<b>Check Total:</b>				827.98
<b>Check No:</b> 57185	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> M0041	<b>McMaster-Carr Supply Co.</b>			
61100088	4/18 WP Hoses for Basin Work	04/16/2018 4/18 WP Hoses for Basin W	0.00	1,728.30
<b>Check Total:</b>				1,728.30
<b>Check No:</b> 57186	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> M0754	<b>Mid Valley Disposal, Inc.</b>			
MVDSEPT201	September 2017 Sanitation Contract	04/24/2018 September 2017 Sanitation	0.00	134,613.69
MVDSEPT201	September 2017 Franchise Fee	04/24/2018 September 2017 Sanitation	0.00	-20,192.05
MVDSEPT201	September 2017 Separate Billing	04/24/2018 September 2017 Sanitation	0.00	-810.75
MVDSEPT201	September 2017 Mid Vaalley Insert	04/24/2018 September 2017 Sanitation	0.00	-238.01
MVDSEPT201	September 2017 Mid Valley Insert	04/24/2018 September 2017 Sanitation	0.00	-208.26
MVDSEPT201	September 2017 Mid Valley Inserts	04/24/2018 September 2017 Sanitation	0.00	-136.86
MVDSEPT201	August 2017 Print/Mail Utility Bills	04/24/2018 September 2017 Sanitation	0.00	-690.54
MVDSEPT201	September 2017 Mid Valley Inserts	04/24/2018 September 2017 Sanitation	0.00	-11.90
<b>Check Total:</b>				112,325.32
<b>Check No:</b> 57187	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> M2782	<b>Mountain Valley Pest Control</b>			
91533	6/18 Government Center Pest Ctrl	06/15/2017 6/18 Government Center Pe	0.00	28.00
<b>Check Total:</b>				28.00
<b>Check No:</b> 57188	<b>Check Date:</b> 05/03/2018			
<b>Vendor:</b> C2443	<b>Nick Champi Enterprises, Inc</b>			
21072	3/18 WWP Fence Repair	03/20/2018 3/18 WWP Fence Repair	0.00	105.23
<b>Check Total:</b>				105.23

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57189	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> O0032	<b>O'Reilly Automotive, Inc.</b>				
4316-26624	4/18 FD Station Generator Battery	04/12/2018 4/18 FD Station Generator		0.00	168.90
		<b>Check Total:</b>			168.90
<b>Check No:</b> 57190	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> O2826	<b>Office Depot</b>				
1246315370	4/18 CD Office Supplies	04/10/2018 4/18 Office Supplies		0.00	49.86
1246315370	4/18 PD Office Supplies	04/10/2018 4/18 Office Supplies		0.00	9.53
		<b>Check Total:</b>			59.39
<b>Check No:</b> 57191	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> P1907	<b>PARSAC</b>				
GHC0019399	4/18 SIR to PARSAC	04/23/2018 4/18 SIR to PARSAC		0.00	25,000.00
		<b>Check Total:</b>			25,000.00
<b>Check No:</b> 57192	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> P2516	<b>Pioneer Research Corporation</b>				
252462	4/18 WWP Weed Killer	04/17/2018 4/18 WWP Weed Killer		0.00	470.90
		<b>Check Total:</b>			470.90
<b>Check No:</b> 57193	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> P0011	<b>Jaroth, Inc. dba PTS</b>				
981679	3/18 PD Jail Pay Phone Service	04/16/2018 3/18 PD Jail Pay Phone Se		0.00	83.27
979163	4/18 Airport Payphone Service	03/22/2018 4/18 Airport Payphone Ser		0.00	30.00
		<b>Check Total:</b>			113.27
<b>Check No:</b> 57194	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> R2896	<b>Suzanne Redding</b>				
TR8119-MIL	5/18 MILEAGE HR Law Training	05/01/2018 5/18 MILEAGE HR Law Train		0.00	71.72
TR8119-MEA	5/18 MEALS HR Law Training	05/01/2018 5/18 MEALS HR Law Trainin		0.00	10.00
		<b>Check Total:</b>			81.72
<b>Check No:</b> 57195	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> R5596	<b>Isaac Rodriguez</b>				
TR9141-REG	3/18 FD Training Reimb Driver/Op 1B	04/02/2018 3/18 FD Training Reimburs		0.00	250.00
TR9139-REG	3/18 FD Training Reimb Confined Space	03/19/2018 3/18 FD Training Reimburs		0.00	25.00
TR9139-REG	3/18 FD Training Reimb Veh Extrication	03/26/2018 3/18 FD Training Reimburs		0.00	50.00
		<b>Check Total:</b>			325.00
<b>Check No:</b> 57196	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> D2923	<b>Roy Dressel Photography</b>				
INV-000617	4/18 Council Member Portrait-AAdkisson	04/09/2018 4/18 Council Member Portr		0.00	59.25
		<b>Check Total:</b>			59.25
<b>Check No:</b> 57197	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> R0010	<b>Rx Care Pharmacy</b>				
140	4/18 FD Medical Supplies	04/19/2018 4/18 FD Medical Supplies		0.00	143.98
		<b>Check Total:</b>			143.98
<b>Check No:</b> 57198	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S3368	<b>Sacks, Ricketts &amp; Case, LLP</b>				
113239	3/18 PD Internal Investigation	03/31/2018 3/18 PD Internal Investig		0.00	11,823.74
		<b>Check Total:</b>			11,823.74
<b>Check No:</b> 57199	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S3212	<b>Jared Salona</b>				
TR9880-MEA	5/18 WP MEALS Pump & Seal Training	05/02/2018 5/18 WP MEALS Pump & Seal		0.00	16.00
		<b>Check Total:</b>			16.00
<b>Check No:</b> 57200	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S1128	<b>Vivian Saucedo</b>				
TR20147	4/18 Meals/Mileage LCW Training	04/18/2018 4/18 Meals/Mileage LCW Tr		0.00	11.79
TR20147	4/18 Meals/Mileage LCW Training	04/18/2018 4/18 Meals/Mileage LCW Tr		0.00	13.48
TR20147	4/18 Meals/Mileage LCW Training	04/18/2018 4/18 Meals/Mileage LCW Tr		0.00	9.63
TR20147	4/18 Meals/Mileage LCW Training	04/18/2018 4/18 Meals/Mileage LCW Tr		0.00	0.67
TR20147	4/18 Meals/Mileage LCW Training	04/18/2018 4/18 Meals/Mileage LCW Tr		0.00	4.81
TR20147	4/18 Meals/Mileage LCW Training	04/18/2018 4/18 Meals/Mileage LCW Tr		0.00	7.75
		<b>Check Total:</b>			48.13
<b>Check No:</b> 57201	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S0450	<b>Save Mart Supermarkets</b>				
042939	4/18 PD Inmate Meals	04/16/2018 4/18 PD Inmate Meals		0.00	110.40

			<b>Check Total:</b>	<b><u>Void Checks</u></b>	<b><u>Check Amount</u></b>
					110.40
<b>Check No:</b> 57202	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S0157	<b>Coti Seese</b>				
TR9879-MEA	5/18 WP MEALS Pump & Seal Training	05/02/2018 5/18 WP MEALS Pump & Seal		0.00	16.00
			<b>Check Total:</b>		16.00
<b>Check No:</b> 57203	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S0044	<b>Self Help Enterprises</b>				
COLADM Mar	3/18 Loan Servicing Fees	03/31/2018 3/18 Loan Servicing Fees		0.00	544.00
COL13 Mar-	2013 CDBG Grant Expenses-3 Loans	03/31/2018 2013 CDBG Grant Expenses-		0.00	354,653.00
			<b>Check Total:</b>		355,197.00
<b>Check No:</b> 57204	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S0008	<b>dba Signmax</b>				
0028603-IN	4/18 PW Stop Signs	04/18/2018 4/18 PW Stop Signs		0.00	882.70
			<b>Check Total:</b>		882.70
<b>Check No:</b> 57205	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S3185	<b>Solomon Electric and Data, Inc</b>				
I180425804	4/18 WP Install New Valve Controller	04/25/2018 4/18 WP Install New Valve		0.00	3,160.00
			<b>Check Total:</b>		3,160.00
<b>Check No:</b> 57206	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> Y3280	<b>Sparkletts</b>				
9689215 03	3/18 City Hall Water Delivery	03/08/2018 3/18 City Hall Water Deli		0.00	46.98
9689215 04	4/18 City Hall Water Delivery	04/05/2018 4/18 City Hall Water Deli		0.00	88.97
			<b>Check Total:</b>		135.95
<b>Check No:</b> 57207	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> S0028	<b>State Water Resources Control</b>				
05022018	WP Fee for Operator-in-Training CSeese	05/02/2018 WP Fee for Operator-in-Tr		0.00	95.00
04232018	4/18 PW Fee for D-1 Certificate SGarza	04/23/2018 4/18 PW Fee for D-1 Certi		0.00	70.00
			<b>Check Total:</b>		165.00
<b>Check No:</b> 57208	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> T0482	<b>Telstar Instruments, Inc.</b>				
93964	3/18 WP Chlortech Preventative Maint	03/30/2018 3/18 WP Chlortech Prevent		0.00	2,060.00
93965	3/18 WP Chlortech Prevent Maint Parts	03/30/2018 3/18 WP Chlortech Prevent		0.00	231.25
			<b>Check Total:</b>		2,291.25
<b>Check No:</b> 57209	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> T0038	<b>Tri-City Engineering</b>				
2674-03	4/18 CIRCA Temp Facility Plan Check	04/16/2018 4/18 CIRCA Temp Facility		0.00	735.00
2745-04	3/18 TTHM Reduction Permanent Facilities	04/23/2018 3/18 TTHM Reduction Perma		0.00	2,142.50
2731-03	3/18 WWP Oxidation Pond Treatment Proj	04/23/2018 3/18 WWP Oxidation Pond T		0.00	3,710.00
2458-11	CMAW Alley Improvements (2014)	07/31/2016 CMAW Alley Improvements (		0.00	9,460.50
2458-06FC	CMAQ Alley Project (2014) Eed Compliance	04/30/2017 CMAQ Alley Project (2014)		0.00	226.25
2747-01	3/18 City Reservoirs Elevation Level Run	04/23/2018 3/18 City Reservoirs Elev		0.00	6,800.25
2349-03	11/17-3/18 Elm/Cherry Parcel Map	04/12/2018 11/17-3/18 Elm/Cherry Par		0.00	2,997.50
			<b>Check Total:</b>		26,072.00
<b>Check No:</b> 57210	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> T5569	<b>Tyler Technologies, Inc</b>				
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag		0.00	15.63
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag		0.00	15.63
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag		0.00	15.63
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag		0.00	1.25
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag		0.00	1.25
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag		0.00	1.25
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag		0.00	1.25
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag		0.00	2.50
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga		0.00	5.00
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga		0.00	5.00
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga		0.00	5.00
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga		0.00	5.00
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga		0.00	10.00
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga		0.00	5.00
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga		0.00	5.00
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga		0.00	12.50

			<u>Void Checks</u>	<u>Check Amount</u>
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag	0.00	1.25
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag	0.00	1.25
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga	0.00	62.50
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga	0.00	62.50
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga	0.00	62.50
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga	0.00	5.00
025-221517	4/18 SaaS Financial Mangaement	04/18/2018 4/18 SaaS Financial Manga	0.00	5.00
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag	0.00	1.23
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag	0.00	1.25
025-221288	4/18 SaaS Financial Management	04/11/2018 4/18 SaaS Financial Manag	0.00	3.13
<b>Check Total:</b>				312.50

**Check No: 57211**      **Check Date: 05/03/2018**  
**Vendor: U0022**      **U.S. Bank Corporate Payment Ce**

USBPDCMAR2PD-OSP Open Records-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	10.00
USBPDCMAR2PD-Texas Crime Records-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	3.32
USBPDCMAR2PD-Surf Thru Express-Car Wash	04/06/2018 3/18 PD Chief Cal Card	0.00	10.00
USBPDCMAR2PD-Texas Crime Records-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	3.32
USBPDCMAR2PD-WSP Background-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	12.00
USBPDCMAR2PD-In State Police-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	16.32
USBPDCMAR2PD-OSP Open Records-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	10.00
USBPDCMAR2PD-FDLE Cchinet-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	24.00
USBPDCMAR2PD-CBI Online-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	6.85
USBPDCMAR2PD-Texas Crime Records-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	3.32
USBPDCMAR2PD-Ehawaii Gov-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	5.00
USBPDCMAR2PD-KS Gov-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	20.00
USBCMMAR20City Mgr-Cafe 101-Chief's Breakfast 4/18	04/06/2018 3/18 City Manager Cal Car	0.00	14.29
USBCMMAR20City Mgr-American Air-NVosburg FCOG Trip	04/06/2018 3/18 City Manager Cal Car	0.00	625.01
USBCMMAR20City Mgr-Me N Eds-Lunch Canabis Disp RFP	04/06/2018 3/18 City Manager Cal Car	0.00	54.42
USBCMMAR20City Mgr-HughesNet-Internet Service	04/06/2018 3/18 City Manager Cal Car	0.00	49.99
USBCMMAR20City Mgr-BestNest-Pumps for Fountain	04/06/2018 3/18 City Manager Cal Car	0.00	309.98
USBCMMAR20City Mgr-Graystone Indus-Ftn Materials	04/06/2018 3/18 City Manager Cal Car	0.00	265.13
USBPDCMAR2PD-WSP Background-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	12.00
USBPDCMAR2PD-WSP Background-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	12.00
USBPDCMAR2PD-WSP Background-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	12.00
USBPDCMAR2PD-OSP Open Records-MMJ Background	04/06/2018 3/18 PD Chief Cal Card	0.00	10.00
USBPDMAR20PD-Adobe-Monthly Subscription	04/06/2018 3/18 PD DBlevins Cal Card	0.00	49.99
USBPDMAR20PD-LAX Firing Range	04/06/2018 3/18 PD DBlevins Cal Card	0.00	3,989.85
USBPDMAR20PD-Dooley Enterprises Inc	04/06/2018 3/18 PD DBlevins Cal Card	0.00	6,376.72
USBPDMAR20PD-Avenal Lumber & Hardware for AC	04/06/2018 3/18 PD DBlevins Cal Card	0.00	233.66
USBCMMAR20City Mgr-Cafe 101-Chief's Breakfast 3/18	04/06/2018 3/18 City Manager Cal Car	0.00	14.29
USBPWDMAR2PW-CSU CCE-CSU RDrappo	04/06/2018 3/18 PW Director Cal Card	0.00	912.00
USBPWMAR20PW-Compliance Training-KAnderson	04/06/2018 3/18 PW Cal Card	0.00	39.95
USBPWMAR20PW-InkHead	04/06/2018 3/18 PW Cal Card	0.00	144.85
USBPWMAR20PW-InkHead Refund for Cancelled Order	04/06/2018 3/18 PW Cal Card	0.00	-144.85
USBPDMAR20PD-Amazon-Sylvania Light Bulbs	04/06/2018 3/18 PD DBlevins Cal Card	0.00	145.00
USBPDMAR20PD-Microsoft-Licenses/Montly Sub	04/06/2018 3/18 PD DBlevins Cal Card	0.00	77.58
<b>Check Total:</b>			13,327.99

**Check No: 57212**      **Check Date: 05/03/2018**  
**Vendor: U0014**      **Uline**

96777661	4/18 PD Gloves & Tape for Evidence	04/18/2018 4/18 PD Gloves & Tape for	0.00	313.87
<b>Check Total:</b>				313.87

**Check No: 57213**      **Check Date: 05/03/2018**      **VOID**  
**Vendor: U0559**      **Anthony Uribe**

04202018	4/18 WP Reimburse for Bottled Water	04/20/2018 4/18 WP Reimburse for Bot	69.86	
<b>Check Total:</b>			69.86	

**Check No: 57214**      **Check Date: 05/03/2018**  
**Vendor: W0512**      **West Hills Machine Shop, Inc.**

043786	3/18 WWP Vault Door Cover Parts	03/30/2018 8 WWP Vault Door Cover Pa	0.00	5.94
043604	3/18 WWP Inlet Vault Door Cover	03/28/2018 3/18 WWP Inlet Vault Door	0.00	5,839.90
<b>Check Total:</b>				5,845.84

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57215	<b>Check Date:</b> 05/03/2018				
<b>Vendor:</b> W0007	<b>Willdan</b>				
003-26275	3/18 WHC Plan Check Fee	04/17/2018 3/18 WHC Plan Check Fee		0.00	210.00
<b>Check Total:</b>					210.00
<b>Date Totals:</b>				<b>69.86</b>	<b>1,923,773.68</b>
<b>Check No:</b> 57216	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> C0008	<b>CB&amp;T COLUMBUS BANK &amp; TRUST</b>				
2	PR Batch 903 4 2018 Unreimbursed Medical	05/02/2018		0.00	174.56
1	PR Batch 903 4 2018 Dependant Care	05/02/2018		0.00	192.30
<b>Check Total:</b>					366.86
<b>Check No:</b> 57217	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> C0340	<b>City Employee Contrib. Assoc.</b>				
1	PR Batch 903 4 2018 CECA Dues	05/02/2018		0.00	70.00
<b>Check Total:</b>					70.00
<b>Check No:</b> 57218	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> C3565	<b>SEIU Local 521 - Dues W/H</b>				
1	PR Batch 903 4 2018 SEIU Union-Service F	05/02/2018		0.00	14.40
2	PR Batch 903 4 2018 SEIU Dues	05/02/2018		0.00	493.25
<b>Check Total:</b>					507.65
<b>Check No:</b> 57219	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> F0014	<b>Fresno Co., Sheriff's Office</b>				
1	A. Preciado, Levy #425	05/02/2018		0.00	12.00
2	A. Preciado, Levy #425	05/02/2018		0.00	372.36
<b>Check Total:</b>					384.36
<b>Check No:</b> 57220	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> F0017	<b>FRANCHISE TAX BOARD</b>				
1	T . Brumana, 558458014	05/02/2018		0.00	395.57
<b>Check Total:</b>					395.57
<b>Check No:</b> 57221	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> F0035	<b>FRANCHISE TAX BOARD</b>				
1	B. Avila, 611546258	05/02/2018		0.00	100.00
<b>Check Total:</b>					100.00
<b>Check No:</b> 57222	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> F0048	<b>State of California</b>				
1	R. Drappo, NT-606-8900	05/02/2018		0.00	321.67
<b>Check Total:</b>					321.67
<b>Check No:</b> 57223	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> I0309	<b>ICMA 457 RETIREMENT TRUST</b>				
2	PR Batch 903 4 2018 457 Ret EE \$ ICMA	05/02/2018		0.00	1,345.72
1	PR Batch 903 4 2018 457 Ret EE % ICMA	05/02/2018		0.00	3,269.07
5	PR Batch 903 4 2018 457 Contract Ret (%)	05/02/2018		0.00	353.77
3	PR Batch 903 4 2018 457 Retirement ER (\$	05/02/2018		0.00	492.56
4	PR Batch 903 4 2018 457 Retirement ER (%)	05/02/2018		0.00	1,249.97
<b>Check Total:</b>					6,711.09
<b>Check No:</b> 57224	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> LS31902	<b>LEGAL SHIELD</b>				
1	PR Batch 903 4 2018 Legal Shield	05/02/2018		0.00	207.96
<b>Check Total:</b>					207.96
<b>Check No:</b> 57225	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> N0015	<b>Newport Trust Company</b>				
4	PR Batch 903 4 2018 457 Ret ER \$ Newport	05/02/2018		0.00	226.34
2	PR Batch 903 4 2018 457 EE Ret \$ Newport	05/02/2018		0.00	1,195.00
3	PR Batch 903 4 2018 457 ER Ret % Newport	05/02/2018		0.00	989.72
1	PR Batch 903 4 2018 457 EE Ret % Newport	05/02/2018		0.00	1,388.61
<b>Check Total:</b>					3,799.67
<b>Check No:</b> 57226	<b>Check Date:</b> 05/09/2018				
<b>Vendor:</b> S0011	<b>State Disbursement Unit</b>				
1	E. Deleon, 019500316801	05/02/2018		0.00	92.30
2	S. Young, 200000001728290	05/02/2018		0.00	272.76
3	B. Eschan, 200000000579827	05/02/2018		0.00	91.38

		<b>Check Total:</b>		<b>Void Checks</b>	<b>Check Amount</b>
		<b>Date Totals:</b>		<b>0.00</b>	<b>13,321.27</b>
<b>Check No: 57227</b>		<b>Check Date: 05/10/2018</b>			456.44
<b>Vendor: A0130</b>		<b>AT&amp;T</b>			
04222018	5/18 City Hall U-Verse 145597427	04/22/2018	5/18 City Hall U-Verse 14	0.00	95.90
		<b>Check Total:</b>			95.90
<b>Check No: 57228</b>		<b>Check Date: 05/10/2018</b>			
<b>Vendor: S0422</b>		<b>AT&amp;T</b>			
0000112198	4/18 PD Upgrades/Admin 2343411059	04/15/2018	4/18 Calnet3 9391012005	0.00	82.56
0000112198	4/18 Airport Maintenance 559-935-8594	04/15/2018	4/18 Calnet3 9391012005	0.00	18.61
0000112198	4/18 Waste Lift Station 559-935-5518	04/15/2018	4/18 Calnet3 9391012005	0.00	20.27
0000112198	4/18 Echo Cnyn Lift Station 559-935-1875	04/15/2018	4/18 Calnet3 9391012005	0.00	20.27
0000112198	4/18 Fire Department 559-935-1651	04/15/2018	4/18 Calnet3 9391012005	0.00	97.16
0000112198	4/18 City Hall Main 559-935-1532	04/15/2018	4/18 Calnet3 9391012005	0.00	236.35
0000112198	4/18 PD Business Alarm 559-935-0359	04/15/2018	4/18 Calnet3 9391012005	0.00	20.27
0000112198	4/18 City Hall Modem 559-934-1306	04/15/2018	4/18 Calnet3 9391012005	0.00	38.88
0000112198	4/18 PW Yard 559-935-1185	04/15/2018	4/18 Calnet3 9391012005	0.00	95.26
0000112198	4/18 Data Transfer Circuit 0650219179	04/15/2018	4/18 Calnet3 9391012005	0.00	302.70
0000112198	4/18 Police Department 5599351526	04/15/2018	4/18 Calnet3 9391012005	0.00	26.90
0000112198	4/18 Airport Weather 559-935-5960	04/15/2018	4/18 Calnet3 9391012005	0.00	74.45
0000112198	4/18 Water Plant 559-935-1889	04/15/2018	4/18 Calnet3 9391012005	0.00	20.27
0000112198	4/18 New Lift Station 559-935-1896	04/15/2018	4/18 Calnet3 9391012005	0.00	20.27
0000112198	4/18 Sewer Plant 559-935-2275	04/15/2018	4/18 Calnet3 9391012005	0.00	18.61
0000112198	4/18 Police department 559-935-6008	04/15/2018	4/18 Calnet3 9391012005	0.00	28.27
0000112198	4/18 Water Plant Alarm 559-935-3022	04/15/2018	4/18 Calnet3 9391012005	0.00	57.77
0000112198	4/18 Building Maintenance 559-935-3050	04/15/2018	4/18 Calnet3 9391012005	0.00	32.39
0000112198	4/18 PD Crime Tip Line 559-935-3206	04/15/2018	4/18 Calnet3 9391012005	0.00	20.27
0000112198	4/18 Graffiti Hotline 559-935-3282	04/15/2018	4/18 Calnet3 9391012005	0.00	18.61
0000112198	4/18 Police Department/Chief 559-935-421	04/15/2018	4/18 Calnet3 9391012005	0.00	38.88
0000112198	4/18 PD Multi Line 5599358497	04/15/2018	4/18 Calnet3 9391012005	0.00	185.47
0000112198	4/18 Admin Fax 559-935-0789	04/15/2018	4/18 Calnet3 9391012005	0.00	206.40
0000112198	4/18 PD Multi Line 5599358496	04/15/2018	4/18 Calnet3 9391012005	0.00	185.47
		<b>Check Total:</b>			1,866.36
<b>Check No: 57229</b>		<b>Check Date: 05/10/2018</b>			
<b>Vendor: S0422</b>		<b>AT&amp;T</b>			
0000110804	4/18 Courthouse/RVP Project 5599351560	04/15/2018	4/18 Courthouse/RVP Proje	0.00	38.88
		<b>Check Total:</b>			38.88
<b>Check No: 57230</b>		<b>Check Date: 05/10/2018</b>			
<b>Vendor: C3070</b>		<b>California Business Machines</b>			
199936	4/18 FIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	2.25
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	35.33
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	2.46
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	0.94
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	3.33
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	0.62
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	1.65
199936	4/18 FIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	45.04
199936	4/18 FIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	3.38
199936	4/18 FD Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	8.78
199936	4/18 PD Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	143.30
199936	4/18 ADMIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	42.88
199936	4/18 ADMIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	22.57
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	0.91
199936	4/18 ADMIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	21.67
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	1.41
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	0.76
199936	4/18 ADMIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	16.14
199936	4/18 HR Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	2.49
199936	4/18 ADMIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	32.68
199936	4/18 ADMIN Copier Maint Agreement	04/27/2018	4/18 ADMIN Copier Mainten	0.00	0.33

			<u>Void Checks</u>	<u>Check Amount</u>
199936	4/18 FIN Copier Maint Agreement	04/27/2018 4/18 ADMIN Copier Mainten	0.00	39.41
199936	4/18 FIN Copier Maint Agreement	04/27/2018 4/18 ADMIN Copier Mainten	0.00	22.52
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<b>Vendor: C1158</b>	<b>CIT</b>			
31803242	4/18-Avaya Phone Service	04/25/2018 4/18-Avaya Phone Service	0.00	1,181.69
<b>Check Total:</b>				1,181.69
<b>Check No: 57232</b>	<b>Check Date: 05/10/2018</b>			
<b>Vendor: P0173</b>	<b>Petty Cash Account</b>			
405461	CD JSelf Monthly Meeting Meal	04/04/2018 5/18 Petty Cash	0.00	10.50
405458	Bldg Maint MGarica PO Box Rekey 148 Elm	02/21/2018 5/18 Petty Cash	0.00	20.00
405460	Bldg Maint SGarza CH Fountain Parts	03/27/2018 5/18 Petty Cash	0.00	19.28
405459	PD BAvila Amend Notary Bond	02/27/2018 5/18 Petty Cash	0.00	46.95
405462	Bldg Maint SGarza CHI Fountain Parts	04/04/2018 5/18 Petty Cash	0.00	22.37
405463	WP RDrappo Photo Enlargements for Events	04/10/2018 5/18 Petty Cash	0.00	32.38
405466	Admin SJensen Coffee for CRMC Meeting	04/16/2018 5/18 Petty Cash	0.00	33.90
405464	Admin SJensen Donuts for CRMC Meeting	04/16/2018 5/18 Petty Cash	0.00	20.00
405467	CD JSelf Bldg Official Mtg Out of Town	04/19/2018 5/18 Petty Cash	0.00	10.50
405468	Council MGarica Car Wash Reimb CM Veh	05/08/2018 5/18 Petty Cash	0.00	13.00
405457	CD JSelf Monthly Meeting Meal	02/08/2018 5/18 Petty Cash	0.00	10.50
<b>Check Total:</b>				239.38
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<b>Vendor: V3406</b>	<b>Verizon Wireless Services, LLC</b>			
9805668809	4/18 PD 974-6742 Police Chief	04/19/2018 4/18 PD Cell Phones/Air C	0.00	41.77
9805668809	4/18 PD 246-1934 Investigations	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805957237	4/18 840-9391 FD Wireless Aircard Servic	04/23/2018 4/18 FD Wireless Aircard	0.00	38.01
9805957237	4/18 476-9668 FD Wireless Aircard Servic	04/23/2018 4/18 FD Wireless Aircard	0.00	38.01
9805957237	4/18 476-6744 FD Wireless Aircard Servic	04/23/2018 4/18 FD Wireless Aircard	0.00	38.01
9805957237	4/18 476-6737 FD Wireless Aircard Servic	04/23/2018 4/18 FD Wireless Aircard	0.00	38.01
9805668809	4/18 PD 612-3536 Copdmdt 10	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 PD 612-3540 Copdmdt 11	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 PD 612-3506 Copdmdt 15	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 PD 612-3607 Copdmdt 16	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 538-4038 Coalpd Lt08	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 538-4111 Coalpd Lt09	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 538-4220 Coalpd Lt10	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 538-4306 Coalpd Lt11	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 538-4345 Coalpd Lt12	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 538-4473 Coalpd Lt13	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 538-4546 Coalpd Lt14	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 538-4959 Coalpd Lt15	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 383-4124 Animal Control	04/19/2018 4/18 PD Cell Phones/Air C	0.00	41.77
9805957237	4/18 396-5614 E371 FD Wireless Aircard S	04/23/2018 4/18 FD Wireless Aircard	0.00	38.01
9805957237	4/18 476-6716 FD Wireless Aircard Servic	04/23/2018 4/18 FD Wireless Aircard	0.00	38.01
9805668809	4/18 PD 612-3468 Copdmdt 09	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 PD 385-6390 Investigations	04/19/2018 4/18 PD Cell Phones/Air C	0.00	20.02
9805668809	4/18 PD 974-6734 Alex Rouch	04/19/2018 4/18 PD Cell Phones/Air C	0.00	47.69
9805668809	4/18 PD 493-8476 Darren Blevins	04/19/2018 4/18 PD Cell Phones/Air C	0.00	41.77
9805657923	4/18 PD MDT Air Card 471865000-00001	04/19/2018 4/18 PD MDT Air Card 4718	0.00	38.01
9805668809	4/18 PD 314-7416 Investigations	04/19/2018 4/18 PD Cell Phones/Air C	0.00	41.78
9805668809	4/18 PD 612-3444 Copdmdt 07	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 PD 612-3330 Copdmdt 05	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 PD 612-3082 Copdmdt 02	04/19/2018 4/18 PD Cell Phones/Air C	0.00	38.01
9805668809	4/18 PD 209-620-2635 UC Phone Inv	04/19/2018 4/18 PD Cell Phones/Air C	0.00	43.08
9805668809	4/18 PD 341-7512 Darren Blevins	04/19/2018 4/18 PD Cell Phones/Air C	0.00	41.77
9805668809	4/18 PD Unlimited Txt 15GB	04/19/2018 4/18 PD Cell Phones/Air C	0.00	93.00
<b>Check Total:</b>				1,324.89
<b>Date Totals:</b>			<b>0.00</b>	<b>5,197.95</b>

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>57234</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>A0059</b>	<b>Aramark</b>			
601741519	5/2/18 WP Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	35.60
601734064	4/18 PD Jail Blankets Cleaning Service	04/25/2018 4/18 PD Jail Blankets Cle		0.00	121.35
601741519	5/2/18 WWP Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	35.59
601741519	5/2/18 PW Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	24.12
601741519	5/2/18 PW Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	24.12
601741519	5/2/18 PW Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	24.12
601741519	5/2/18 SVC Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	9.25
601741519	5/2/18 ST SWP Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	10.86
601741519	5/2/18 PW Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	24.11
601741519	5/2/18 TRANSIT Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	11.98
601741518	5/2/18 WP Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	10.29
601741518	5/2/18 WWP Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	10.29
601741518	5/2/18 PW Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	6.85
601741518	5/2/18 PW Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	6.85
601741518	5/2/18 PW Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	6.85
601741518	5/2/18 SVC Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	3.43
601741518	5/2/18 PW Employee Uniforms	05/02/2018 5/2/18 Employee Uniforms		0.00	6.84
<b>Check Total:</b>					372.50
<b>Check No:</b>	<b>57235</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>A0130</b>	<b>AT&amp;T</b>			
04302018	5/18 PD Internet Services 149197193	04/30/2018 5/18 PD Internet Services		0.00	100.90
<b>Check Total:</b>					100.90
<b>Check No:</b>	<b>57236</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>A0130</b>	<b>AT&amp;T</b>			
05142018	5/18 PD Internet Services 145539074	05/14/2018 5/18 PD Internet Services		0.00	105.15
<b>Check Total:</b>					105.15
<b>Check No:</b>	<b>57237</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>S0421</b>	<b>AT&amp;T</b>			
05012018	5/18 PW Lift Station	05/01/2018 5/18 PW Lift Station		0.00	33.12
<b>Check Total:</b>					33.12
<b>Check No:</b>	<b>57238</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>C0421</b>	<b>AT&amp;T Mobility</b>			
04242018	4/18 50% Split PW Cell Phone Charges	04/24/2018 4/18 City Cell Phones		0.00	27.03
04242018	4/18 630-2536 Bldg Cell Phone Charges	04/24/2018 4/18 City Cell Phones		0.00	60.19
04242018	4/18 698-4142 Service Center Cell	04/24/2018 4/18 City Cell Phones		0.00	70.40
04242018	4/18 50% Split PW Cell Phone Charges	04/24/2018 4/18 City Cell Phones		0.00	27.03
<b>Check Total:</b>					184.65
<b>Check No:</b>	<b>57239</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>B9685</b>	<b>Antonio Basulto</b>			
E104786	5/10/18 Reim. Renew EMT Certification	05/10/2018 5/10/18 Reim. Renew EMT C		0.00	80.00
<b>Check Total:</b>					80.00
<b>Check No:</b>	<b>57240</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>B0040</b>	<b>Billingsley Tire Service</b>			
220707	4/18 PD Unit 7251 Tire Repair	04/26/2018 4/18 PD Unit 7251 Tire Re		0.00	20.00
220706	4/18 PD C-17 Tires/Repairs	04/26/2018 4/18 PD C-17 Tires/Repair		0.00	248.51
220803	4/18 PD C-21 Tire Repair	04/27/2018 4/18 PD C-21 Tire Repair		0.00	65.00
220709	4/18 PD C-21 Repair/Check Tires	04/26/2018 4/18 PD C-21 Repair/Check		0.00	20.00
220712	4/18 PD 2016 Ford Explorer Tire/Maint	04/26/2018 4/18 PD 2016 Ford Explore		0.00	195.41
220710	4/18 PD C-15 Oil Change	04/26/2018 4/18 PD C-15 Oil Change		0.00	57.88
<b>Check Total:</b>					606.80
<b>Check No:</b>	<b>57241</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>B3205</b>	<b>Richard A. Blak, PH. D.</b>			
04232018	4/18 HR Psych Eval	04/23/2018 4/18 HR Psych Eval		0.00	375.00
<b>Check Total:</b>					375.00
<b>Check No:</b>	<b>57242</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>V0009</b>	<b>Virgil Blankenship</b>			
TR9882-MEA	5/21-24/18 MEALS Chloramination Disinf	05/15/2018 5/21-24/18 MEALS Chlorami		0.00	18.00
TR9882-MEA	5/21-24/18 MEALS Chloramination Disinf	05/15/2018 5/21-24/18 MEALS Chlorami		0.00	18.00
TR9882-MEA	5/21-24/18 MEALS Chloramination Disinf	05/15/2018 5/21-24/18 MEALS Chlorami		0.00	18.00

				<u>Void Checks</u>	<u>Check Amount</u>
TR9882-MEA	5/21-24/18 MEALS Chloramination Disinf	05/15/2018 5/21-24/18 MEALS Chlorami		0.00	18.00
		<b>Check Total:</b>			72.00
<b>Check No:</b>	<b>57243</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>B2453</b>	<b>Borges &amp; Mahoney Co.</b>			
139994	4/18 WP Alum Pump Replacement	04/27/2018 4/18 WP Alum Pump Replace		0.00	5,221.29
		<b>Check Total:</b>			5,221.29
<b>Check No:</b>	<b>57244</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>B0153</b>	<b>BSK Associates</b>			
A812529	WP Lab Work	05/03/2018 WP Lab Work		0.00	15.00
A811776	WP Lab Work	04/26/2018 WP Lab Work		0.00	72.00
		<b>Check Total:</b>			87.00
<b>Check No:</b>	<b>57245</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>C6385</b>	<b>California Police Chief's</b>			
9925	PD CPCA Membership Dues 2018/2019	05/01/2018 PD CPCA Membership Dues 2		0.00	145.00
		<b>Check Total:</b>			145.00
<b>Check No:</b>	<b>57246</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>C0215</b>	<b>Central Valley Toxicology, Inc</b>			
275963	4/18 Abuse Screen/Drug Confirm Level	04/18/2018 4/18 Abuse Screen/Drug Co		0.00	78.00
275982	4/18 Abuse Screen/Drug Confirm Level	04/18/2018 4/18 Abuse Screen/Drug Co		0.00	78.00
275978	4/18 Abuse Screen/Drug Confirm Level	04/18/2018 4/18 Abuse Screen/Drug Co		0.00	78.00
275965	4/18 Abuse Screen/Drug Confirm Level	04/18/2018 4/18 Abuse Screen/Drug Co		0.00	78.00
275962	4/18 Abuse Screen/Drug Confirm Level	04/18/2018 4/18 Abuse Screen/Drug Co		0.00	78.00
		<b>Check Total:</b>			390.00
<b>Check No:</b>	<b>57247</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>G0389</b>	<b>Chemtrade Chemicals US LLC</b>			
92359320	4/18 WP Salum Sulfate	04/27/2018 4/18 WP Salum Sulfate		0.00	4,418.53
		<b>Check Total:</b>			4,418.53
<b>Check No:</b>	<b>57248</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>C0651</b>	<b>Clovis Polycon, Inc.</b>			
45634	4/18 PW Misc Parts	04/30/2018 4/18 PW Misc Parts		0.00	6,382.14
		<b>Check Total:</b>			6,382.14
<b>Check No:</b>	<b>57249</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>C1239</b>	<b>City of Coalinga</b>			
April2018	4/18 013434-000 Gayle Ave, Transit Gas	04/25/2018 4/18 City Utility Bills		0.00	7.00
April2018	4/18 016303-000 Cherry Lane-Median2	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 016304-000 Cherry Lane-Median3	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 008559-000 160 W Elm-Annex	04/25/2018 4/18 City Utility Bills		0.00	46.49
April2018	4/18 008563-000 155 W Durian-FIN/PD	04/25/2018 4/18 City Utility Bills		0.00	1,039.79
April2018	4/18 010892-000 Coalinga Airport-Res	04/25/2018 4/18 City Utility Bills		0.00	84.77
April2018	4/18 016305-000 Cherry Lane-Median4	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 013433-000 Animal House Fresno Clga	04/25/2018 4/18 City Utility Bills		0.00	46.02
April2018	4/18 008484-000 Firehouse	04/25/2018 4/18 City Utility Bills		0.00	508.54
April2018	4/18 008562-000 155 W Durian-Landscap	04/25/2018 4/18 City Utility Bills		0.00	242.48
April2018	4/18 010691-000 Juniper/Jayne	04/25/2018 4/18 City Utility Bills		0.00	422.59
April2018	4/18 20487-000 Cedar/Fifth Clock	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 022330-000 Elm/4th Landscaping	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 008395-000 Forest/Second St	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 008436-000 Forest/First St Plot	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 008463-000 290 W Elm-Museum	04/25/2018 4/18 City Utility Bills		0.00	99.92
April2018	4/18 010397-000 1075 W Elm/Pacific/Lucil	04/25/2018 4/18 City Utility Bills		0.00	95.20
April2018	4/18 004295-000 Phelps Ave/La Cuesta	04/25/2018 4/18 City Utility Bills		0.00	95.20
April2018	4/18 004178 San Simeon/Posa Chanet	04/25/2018 4/18 City Utility Bills		0.00	95.20
April2018	4/18 010692-000 Juniper Ridge/Jayne	04/25/2018 4/18 City Utility Bills		0.00	28.32
April2018	4/18 010883-000 Airport Access Road	04/25/2018 4/18 City Utility Bills		0.00	46.83
April2018	4/18 010693-000 Juniper Ridge/Jayne	04/25/2018 4/18 City Utility Bills		0.00	164.00
April2018	4/18 010736-000 Sandalwood/Longhollow	04/25/2018 4/18 City Utility Bills		0.00	28.32
April2018	4/18 016302-000 Cherry Lane-Median	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 008739-000 200 E Pacific	04/25/2018 4/18 City Utility Bills		0.00	360.41
April2018	4/18 010406-000 E Polk/Warthan Crk	04/25/2018 4/18 City Utility Bills		0.00	23.81
April2018	4/18 018400-000 Plaza Park	04/25/2018 4/18 City Utility Bills		0.00	55.24
April2018	4/18 018401-000 Centennial Park	04/25/2018 4/18 City Utility Bills		0.00	360.41
April2018	4/18 020947-000 Forest/Pacific Sts	04/25/2018 4/18 City Utility Bills		0.00	52.38

			<u>Void Checks</u>	<u>Check Amount</u>
April2018	4/18 021676-000 Centennial Park Lanscape	04/25/2018 4/18 City Utility Bills	0.00	360.41
April2018	4/18 021677-000 Jayne Ave Landscaping	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 003184-000 W Joaquin	04/25/2018 4/18 City Utility Bills	0.00	388.98
April2018	4/18 003130-000 Monroe/N Monterey	04/25/2018 4/18 City Utility Bills	0.00	360.41
April2018	4/18 001424-000 Hillview/Monterey	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 000006-000 200 K Elm-Trees	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 000005-001 Creek Side Plot	04/25/2018 4/18 City Utility Bills	0.00	26.67
April2018	4/18 022728-000 Sandalwood Park #3	04/25/2018 4/18 City Utility Bills	0.00	809.27
April2018	4/18 021678-000 Gayle & Hwy 198	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 029310-000 185 W Gale Blue Bldg	04/25/2018 4/18 City Utility Bills	0.00	46.49
April2018	4/18 008558-000 160 W Elm-Old City Hall	04/25/2018 4/18 City Utility Bills	0.00	16.09
April2018	4/18 010306 Meter Shop	04/25/2018 4/18 City Utility Bills	0.00	33.67
April2018	4/18 010304-000 Service Yard	04/25/2018 4/18 City Utility Bills	0.00	112.49
April2018	4/18 000005-003 Sewer Plant	04/25/2018 4/18 City Utility Bills	0.00	1,247.62
April2018	4/18 025141-000 E Elm/Van Ness Tress	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 022334-000 Elm/6th Landscaping #2	04/25/2018 4/18 City Utility Bills	0.00	28.10
April2018	4/18 010891-000 Airport-Spencer House	04/25/2018 4/18 City Utility Bills	0.00	68.62
April2018	4/18 022411-000 Airport-Median 1	04/25/2018 4/18 City Utility Bills	0.00	46.83
April2018	4/18 003193-000 Princeton/Wash Plot	04/25/2018 4/18 City Utility Bills	0.00	39.53
April2018	4/18 003294-000 Sunset/Fifth St Plot	04/25/2018 4/18 City Utility Bills	0.00	29.52
April2018	4/18 003438-000 Van Ness/Ash St Plot	04/25/2018 4/18 City Utility Bills	0.00	250.97
April2018	4/18 008679-000 Sunset/6th St-Vetera	04/25/2018 4/18 City Utility Bills	0.00	43.81
April2018	4/18 008545-000 6th and Elm Sts-Parking	04/25/2018 4/18 City Utility Bills	0.00	70.70
April2018	4/18 006870-000 Lynch Park-Triangle	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 004297-000 Posa Chanet Blvd	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 004426 Baker-Rotary Plot	04/25/2018 4/18 City Utility Bills	0.00	50.95
April2018	4/18 006069-000 Van Ness-Second St	04/25/2018 4/18 City Utility Bills	0.00	36.67
April2018	4/18 018761-000 Copper-Canyon Landscape	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 018764-000 Hwy198/Lucille Landscape	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 004491-000 E A Trees/Elm	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 004490-000 E Aport Plots/Elm	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 022331-000 Elm/4th Lanscaping 2	04/25/2018 4/18 City Utility Bills	0.00	23.81
April2018	4/18 022332-000 Elm/6th Landscaping	04/25/2018 4/18 City Utility Bills	0.00	36.67
April2018	4/18 022412-000 Airport-Median 2	04/25/2018 4/18 City Utility Bills	0.00	35.70
April2018	4/18 008117-000 Hayes/Plot	04/25/2018 4/18 City Utility Bills	0.00	142.35
April2018	4/18 022414-000 Airport-Median 4	04/25/2018 4/18 City Utility Bills	0.00	32.92
April2018	4/18 000005-005 Bourdeaux/Freisa	04/25/2018 4/18 City Utility Bills	0.00	360.41
April2018	4/18 022413-000 Airport-Median 3	04/25/2018 4/18 City Utility Bills	0.00	77.44
<b>Check Total:</b>				9,132.41

**Check No: 57250 Check Date: 05/17/2018**

**Vendor: C0140 Coalinga Hardware**

776874	5/18 PW Wire Connectors for Pride Sign	05/02/2018 5/18 PW Wire Connectors f	0.00	8.25
776977	5/18 PW Trimmer Line	05/07/2018 5/18 PW Trimmer Line	0.00	73.83
777157	5/18 AC Animal Shelter Supplies	05/15/2018 5/18 AC Animal Shelter Su	0.00	53.20
776847	5/18 PW Parts for Gas Rectifiers	05/01/2018 5/18 PW Parts for Gas Rec	0.00	54.40
776740	4/18 PW Cable Wire Clip	04/26/2018 4/18 PW Cable Wire Clip	0.00	80.73
777025	5/18 PW Spark Plug Kit for Chain Saw	05/09/2018 5/18 PW Spark Plug Kit fo	0.00	14.57
777043	5/18 PW Misc Hardware	05/09/2018 5/18 PW Misc Hardware	0.00	10.19
776978	5/18 PW Chalk Powder	05/07/2018 5/18 PW Chalk Powder	0.00	17.86
776905	5/18 PW Rakes	05/03/2018 5/18 PW Rakes	0.00	48.57
<b>Check Total:</b>				361.60

**Check No: 57251 Check Date: 05/17/2018**

**Vendor: F0042 CoreLogic Solutions, LLC**

81885846	3/18 PW RealQuest Service 25%	04/30/2018 3/18 RealQuest Service	0.00	83.12
81885846	3/18 PW RealQuest Service 25%	04/30/2018 3/18 RealQuest Service	0.00	83.13
81885846	3/18 CD RealQuest Service 50%	04/30/2018 3/18 RealQuest Service	0.00	166.25
<b>Check Total:</b>				332.50

**Check No: 57252 Check Date: 05/17/2018**

**Vendor: C0760 Curtis 1000, Inc**

5193376	4/18 CD Business Cards JSelf	04/12/2018 4/18 CD Business Cards JS	0.00	76.47
<b>Check Total:</b>				76.47

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b>	<b>57253</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>D3012</b>	<b>DataProse, Inc.</b>			
DP1801150	Shift S3ctor Flyer	04/30/2018 March 2018 Regular Bills		0.00	35.86
DP1801150	Natural Gas Flyer	04/30/2018 March 2018 Regular Bills		0.00	1.79
DP1801150	Natural Gas Flyer	04/30/2018 March 2018 Regular Bills		0.00	20.62
DP1801150	Natural Gas Flyer	04/30/2018 March 2018 Regular Bills		0.00	31.37
DP1801150	Natural Gas Flyer	04/30/2018 March 2018 Regular Bills		0.00	35.86
DP1801150	APRIL 2018 10 Day Notices	04/30/2018 March 2018 Regular Bills		0.00	91.60
DP1801150	Mid Valley Clean Up Flyer	04/30/2018 March 2018 Regular Bills		0.00	35.86
DP1801150	MARCH 2018 NCOALINK	04/30/2018 March 2018 Regular Bills		0.00	0.18
DP1801150	MARCH 2018 NCOALINK	04/30/2018 March 2018 Regular Bills		0.00	2.19
DP1801150	MARCH 2018 NCOALINK	04/30/2018 March 2018 Regular Bills		0.00	3.33
DP1801150	MARCH 2018 NCOALINK	04/30/2018 March 2018 Regular Bills		0.00	3.80
DP1801150	Mid Valley Clean Up Flyer	04/30/2018 March 2018 Regular Bills		0.00	20.62
DP1801150	Shift S3ctor Flyer	04/30/2018 March 2018 Regular Bills		0.00	31.37
DP1801150	Shift S3ctor Flyer	04/30/2018 March 2018 Regular Bills		0.00	20.62
DP1801150	Shift S3ctor Flyer	04/30/2018 March 2018 Regular Bills		0.00	1.79
DP1801150	APRIL 2018 10 Day Notices Postage Used	04/30/2018 March 2018 Regular Bills		0.00	128.31
DP1801150	APRIL 2018 10 Day Notices Postage Used	04/30/2018 March 2018 Regular Bills		0.00	84.32
DP1801150	APRIL 2018 10 Day Notices Postage Used	04/30/2018 March 2018 Regular Bills		0.00	7.33
DP1801150	MARCH 2018 Reg Bills Postage Used	04/30/2018 March 2018 Regular Bills		0.00	685.75
DP1801150	APRIL 2018 10 Day Notices Postage Used	04/30/2018 March 2018 Regular Bills		0.00	146.64
DP1801150	APRIL 2018 10 Day Notices NCOALINK	04/30/2018 March 2018 Regular Bills		0.00	0.06
DP1801150	Mid Valley Clean Up Flyer	04/30/2018 March 2018 Regular Bills		0.00	31.37
DP1801150	MARCH 2018 Reg Bills Postage Used	04/30/2018 March 2018 Regular Bills		0.00	600.03
DP1801150	MARCH 2018 Reg Bills Postage Used	04/30/2018 March 2018 Regular Bills		0.00	394.31
DP1801150	APRIL 2018 10 Day Notices NCOALINK	04/30/2018 March 2018 Regular Bills		0.00	1.40
DP1801150	APRIL 2018 10 Day Notices Search & Viewb	04/30/2018 March 2018 Regular Bills		0.00	0.29
DP1801150	MARCH 2018 Reg Bills Postage Used	04/30/2018 March 2018 Regular Bills		0.00	34.28
DP1801150	Mid Valley Clean Up Flyer	04/30/2018 March 2018 Regular Bills		0.00	1.79
DP1801150	APRIL 2018 10 Day Notices Search & Viewb	04/30/2018 March 2018 Regular Bills		0.00	5.78
DP1801150	APRIL 2018 10 Day Notices	04/30/2018 March 2018 Regular Bills		0.00	80.15
DP1801150	APRIL 2018 10 Day Notices	04/30/2018 March 2018 Regular Bills		0.00	52.67
DP1801150	APRIL 2018 10 Day Notices	04/30/2018 March 2018 Regular Bills		0.00	4.57
DP1801150	MARCH 2018 Search & Viewbill Program	04/30/2018 March 2018 Regular Bills		0.00	23.53
DP1801150	APRIL 2018 10 Day Notices Search & Viewb	04/30/2018 March 2018 Regular Bills		0.00	5.06
DP1801150	APRIL 2018 10 Day Notices Search & Viewb	04/30/2018 March 2018 Regular Bills		0.00	3.33
DP1801150	MARCH 2018 Regular Bills	04/30/2018 March 2018 Regular Bills		0.00	244.88
DP1801150	MARCH 2018 Regular Bills	04/30/2018 March 2018 Regular Bills		0.00	372.64
DP1801150	APRIL 2018 10 Day Notices NCOALINK	04/30/2018 March 2018 Regular Bills		0.00	1.23
DP1801150	APRIL 2018 10 Day Notices NCOALINK	04/30/2018 March 2018 Regular Bills		0.00	0.81
DP1801150	MARCH 2018 Search & Viewbill Program	04/30/2018 March 2018 Regular Bills		0.00	15.46
DP1801150	MARCH 2018 Search & Viewbill Program	04/30/2018 March 2018 Regular Bills		0.00	1.35
DP1801150	MARCH 2018 Regular Bills	04/30/2018 March 2018 Regular Bills		0.00	425.87
DP1801150	MARCH 2018 Regular Bills	04/30/2018 March 2018 Regular Bills		0.00	21.29
DP1801150	MARCH 2018 Search & Viewbill Program	04/30/2018 March 2018 Regular Bills		0.00	26.89
<b>Check Total:</b>					3,738.25
<b>Check No:</b>	<b>57254</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>D1933</b>	<b>Department of Justice</b>			
299130	4/18 PD Fingerprints	05/03/2018 4/18 PD Fingerprints		0.00	970.00
<b>Check Total:</b>					970.00
<b>Check No:</b>	<b>57255</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>D0050</b>	<b>Department of Transportation</b>			
SL180692	1-3/18 PW Signals & Lighting	04/10/2018 1-3/18 PW Signals & Light		0.00	1,497.83
<b>Check Total:</b>					1,497.83
<b>Check No:</b>	<b>57256</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>D0069</b>	<b>Robert Drappo</b>			
TR9881-MEA	5/21-24/18 MEALS Chloramination Disinf	05/15/2018 5/21-24/18 MEALS Chlorami		0.00	18.00
TR9881-MEA	5/21-24/18 MEALS Chloramination Disinf	05/15/2018 5/21-24/18 MEALS Chlorami		0.00	18.00
TR9881-MEA	5/21-24/18 MEALS Chloramination Disinf	05/15/2018 5/21-24/18 MEALS Chlorami		0.00	18.00
TR9881-MEA	5/21-24/18 MEALS Chloramination Disinf	05/15/2018 5/21-24/18 MEALS Chlorami		0.00	18.00
<b>Check Total:</b>					72.00

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57257	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> E0112	<b>Eurofins Eaton Analytical, Inc</b>				
L0384688	4/18 WP Lab Work	04/17/2018 4/18 WP WWP Lab Work	0.00	100.00	
L0386816	4/18 WP Lab Work	04/27/2018 4/18 WP WWP Lab Work	0.00	435.00	
L0385787	4/18 WWP Lab Work	04/23/2018 4/18 WP WWP Lab Work	0.00	192.00	
L0383979	4/18 WWP Lab Work	04/12/2018 4/18 WP WWP Lab Work	0.00	100.00	
L0383498	4/18 WP Lab Work	04/10/2018 4/18 WP WWP Lab Work	0.00	175.00	
L0383106	4/18 WWP Lab Work	04/09/2018 4/18 WP WWP Lab Work	0.00	100.00	
<b>Check Total:</b>				1,102.00	
<b>Check No:</b> 57258	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> F0019	<b>FedEx</b>				
6-157-0800	4/18 PD Evidence Shipping Charges	04/20/2018 4/18 PD Evidence Shipping	0.00	113.62	
<b>Check Total:</b>				113.62	
<b>Check No:</b> 57259	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> F0222	<b>Fresno County Treasurer</b>				
SO15555	4/15 RMS/JMS/CAD	05/01/2018 4/15 RMS/JMS/CAD	0.00	339.64	
<b>Check Total:</b>				339.64	
<b>Check No:</b> 57260	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> G0010	<b>Dwayne Gabriel</b>				
782796	5/10/2018 Reimburse Bottle Water	05/10/2018 5/10/2018 Reimburse Bottl	0.00	49.90	
<b>Check Total:</b>				49.90	
<b>Check No:</b> 57261	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> G0611	<b>Garza's A/C &amp; Heating, Inc.</b>				
22996	4/18 WWP AC Service	04/24/2018 4/18 WWP AC Service	0.00	360.00	
<b>Check Total:</b>				360.00	
<b>Check No:</b> 57262	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> G0372	<b>Grainger</b>				
9777422891	5/18 WP Recycled Wall Pocket Sump Pump	05/03/2018 5/18 WP Recycled Wall Poc	0.00	48.16	
9776733025	5/18 WP Fire Hose for Sump Pump	05/03/2018 5/18 WP Fire Hose for Sum	0.00	967.46	
9775698310	5/18 WP Sump Pump for Basin 1 & 2	05/02/2018 5/18 WP Sump Pump for Bas	0.00	657.41	
<b>Check Total:</b>				1,673.03	
<b>Check No:</b> 57263	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> G0275	<b>Granite Construction Company</b>				
1373613	4/18 PW Material for Street Repair	04/23/2018 4/18 PW Material for Stre	0.00	1,526.80	
1370077	4/18 PW Material for Street Repair	04/17/2018 4/18 PW Material for Stre	0.00	219.09	
1366928	4/18 WP Placement of C-Train at WTP	04/09/2018 4/18 WP Placement of C-Tr	0.00	173.91	
<b>Check Total:</b>				1,919.80	
<b>Check No:</b> 57264	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> H0852	<b>Hach Company</b>				
10888349	3/18 WP Lab Jar Tester Equipment	03/22/2018 3/18 WP Lab Jar Tester Eq	0.00	3,739.35	
10897885	3/18 WP Lab Supplies	03/28/2018 3/18 WP Lab Supplies	0.00	375.00	
10884582	3/18 WP Lab Supplies	03/20/2018 3/18 WP Lab Supplies	0.00	265.43	
<b>Check Total:</b>				4,379.78	
<b>Check No:</b> 57265	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> H2528	<b>Hill Brothers Chemical Company</b>				
07035354	4/18 WP Ammonia	04/05/2018 4/18 WP Ammonia	0.00	5,466.76	
<b>Check Total:</b>				5,466.76	
<b>Check No:</b> 57266	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> L2298	<b>Stephanie J Holmes-Jones</b>				
188881	4/18 AC Rabies Shot Office Visit	04/26/2018 4/18 AC Rabies Shot Offic	0.00	25.00	
<b>Check Total:</b>				25.00	
<b>Check No:</b> 57267	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> I2244	<b>Interstate Gas Services, Inc.</b>				
7021426	4/18 WP Gas/Water Consulting	05/03/2018 4/18 PW WP Gas/Water Cons	0.00	1,850.00	
7021426	4/18 PW Gas/Water Consulting	05/03/2018 4/18 PW WP Gas/Water Cons	0.00	1,110.00	
<b>Check Total:</b>				2,960.00	
<b>Check No:</b> 57268	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> I0320	<b>Interstate Towing Services</b>				
5861	4/18 PD Tow for a Patrol Vehicle	04/19/2018 4/18 PD Tow for a Patrol	0.00	121.00	
5911	4/18 PD Tow for Patrol Vehicle	04/08/2018 4/18 PD Tow for Patrol Ve	0.00	102.00	
5980	4/18 PD Towed Admin Vehicle	04/30/2018 4/18 PD Towed Admin Vehic	0.00	600.00	

			<b>Check Total:</b>	<b><u>Void Checks</u></b>	<b><u>Check Amount</u></b>
					823.00
<b>Check No:</b>	<b>57269</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>J5904</b>	<b>Bryant L. Jolley</b>			
5.9.18	FY 2017 Audity Prep	05/19/2018 FY 2017 Audity Prep		0.00	360.00
5.9.18	FY 2017 Audity Prep	05/19/2018 FY 2017 Audity Prep		0.00	360.00
5.9.18	FY 2017 Audity Prep	05/19/2018 FY 2017 Audity Prep		0.00	315.00
5.9.18	FY 2017 Audity Prep	05/19/2018 FY 2017 Audity Prep		0.00	207.00
5.9.18	FY 2017 Audity Prep	05/19/2018 FY 2017 Audity Prep		0.00	18.00
5.9.18	FY 2017 Audity Prep	05/19/2018 FY 2017 Audity Prep		0.00	180.00
5.9.18	FY 2017 Audity Prep	05/19/2018 FY 2017 Audity Prep		0.00	360.00
			<b>Check Total:</b>		1,800.00
<b>Check No:</b>	<b>57270</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>K0041</b>	<b>Keller Ford</b>			
50112090	4/18 FD Washer Nozzles	04/24/2018 4/18 FD Washer Nozzles		0.00	26.08
			<b>Check Total:</b>		26.08
<b>Check No:</b>	<b>57271</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>K0019</b>	<b>Kings County Glass</b>			
I064134	4/18 PD C-32 Window Repair	04/24/2018 4/18 PD C-32 Window Repai		0.00	298.72
			<b>Check Total:</b>		298.72
<b>Check No:</b>	<b>57272</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>L0259</b>	<b>Landon Investment Co., Inc.</b>			
8474	5/18 Ambulance Meals	05/07/2018 5/18 Ambulance Meals		0.00	26.63
8472	5/18 Ambulance Meals	05/08/2018 5/18 Ambulance Meals		0.00	28.37
8473	5/18 Ambulance Meals	05/09/2018 5/18 Ambulance Meals		0.00	20.00
8476	5/18 Ambulance Meals	05/09/2018 5/18 Ambulance Meals		0.00	10.68
			<b>Check Total:</b>		85.68
<b>Check No:</b>	<b>57273</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>L0050</b>	<b>Leaf</b>			
8350750	5/18 Admin Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	23.62
8350750	5/18 Admin Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	23.62
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	92.31
8350750	5/18 Admin Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	23.62
8350750	5/18 Admin Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	23.62
8350750	5/18 Admin Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	23.63
8350750	5/18 Admin Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	23.63
8350750	5/18 Admin Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	23.63
8350750	5/18 PD Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	242.60
8350750	5/18 FD Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	112.78
8350750	5/18 FIN Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	5.19
8350750	5/18 FIN Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	69.14
8350750	5/18 FIN Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	60.49
8350750	5/18 FIN Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	34.57
8350750	5/18 FIN Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	3.46
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	1.99
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	1.63
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	6.43
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	6.49
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	2.45
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	8.71
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	3.69
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	4.30
8350750	5/18 HR Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	2.39
8350750	5/18 Admin Copier Lease	05/07/2018 5/18 Admin Copier Lease		0.00	23.62
			<b>Check Total:</b>		847.61
<b>Check No:</b>	<b>57274</b>	<b>Check Date:</b>	<b>05/17/2018</b>		
<b>Vendor:</b>	<b>L0370</b>	<b>Life Assist, Inc.</b>			
854005	5/18 FD Medical Supplies	05/03/2018 5/18 FD Medical Supplies		0.00	573.70
853036	4/18 FD Medical Supplies	04/27/2018 4/18 FD Medical Supplies		0.00	953.64
852902	4/18 FD Medical Supplies	04/26/2018 4/18 FD Medical Supplies		0.00	53.12
852850	4/18 FD Medical Supplies	04/26/2018 4/18 FD Medical Supplies		0.00	209.98
			<b>Check Total:</b>		1,790.44

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57275	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> S3216	<b>Lozano Smith, LLP</b>				
2049593	3/18 FD Legal Services as City Attorney	04/11/2018 3/18 Legal Services as Ci	0.00	848.75	
2049593	3/18 PD Legal Services as City Attorney	04/11/2018 3/18 Legal Services as Ci	0.00	848.75	
<b>Check Total:</b>					1,697.50
<b>Check No:</b> 57276	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> M0041	<b>McMaster-Carr Supply Co.</b>				
61654806	4/18 WP Pipe Support for Surge Line	04/24/2018 4/18 WP Pipe Support for	0.00	149.45	
<b>Check Total:</b>					149.45
<b>Check No:</b> 57277	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> M2782	<b>Mountain Valley Pest Control</b>				
95146	4/18 FD Station Spraying	04/10/2018 4/18 FD Station Spraying	0.00	28.00	
95144	4/18 WWP Pest Control Service	04/10/2018 4/18 WWP Pest Control Ser	0.00	30.00	
95143	4/18 WP Pest Control Service	04/10/2018 4/18 WP Pest Control Serv	0.00	45.00	
95147	4/18 PW Pest Control	04/10/2018 4/18 PW Pest Control	0.00	35.00	
<b>Check Total:</b>					138.00
<b>Check No:</b> 57278	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> M2856	<b>Municipal Maintenance</b>				
0127884-CM	5/18 PW Valve Part Return	05/04/2018 5/18 PW Valve Part Return	0.00	-22.26	
0127884-CM	5/18 PW Valve Part Return	05/04/2018 5/18 PW Valve Part Return	0.00	-22.26	
0126790-IN	4/18 PW Leader Hose, Valve, Chain	04/03/2018 4/18 PW Leader Hose, Val	0.00	92.68	
0127160-IN	4/18 PW Bulldog 1" W/SKID	04/04/2018 4/18 PW Bulldog 1" W/SKID	0.00	1,127.47	
0127160-IN	4/18 PW Bulldog 1" W/SKID	04/04/2018 4/18 PW Bulldog 1" W/SKID	0.00	1,127.47	
0127160-IN	4/18 PW Bulldog 1" W/SKID	04/04/2018 4/18 PW Bulldog 1" W/SKID	0.00	1,127.48	
0126790-IN	4/18 PW Leader Hose, Valve, Chain	04/03/2018 4/18 PW Leader Hose, Val	0.00	92.69	
0127884-CM	5/18 PW Valve Part Return	05/04/2018 5/18 PW Valve Part Return	0.00	-22.26	
0126790-IN	4/18 PW Leader Hose, Valve, Chain	04/03/2018 4/18 PW Leader Hose, Val	0.00	92.69	
<b>Check Total:</b>					3,593.70
<b>Check No:</b> 57279	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> N0022	<b>National Meter &amp; Automation, I</b>				
S1097348.0	4/18 PW Gas Transmitters for Meters	04/30/2018 4/18 PW Gas Transmitters	0.00	789.91	
<b>Check Total:</b>					789.91
<b>Check No:</b> 57280	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> N3375	<b>Jose Torres Nino</b>				
03212018	Settlement of Claim for Damages	05/16/2018 Settlement of Claim for D	0.00	2,147.80	
<b>Check Total:</b>					2,147.80
<b>Check No:</b> 57281	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> N1123	<b>Novato Fire Protection Distric</b>				
966	2/18 FD Ambulance Billing Fee	04/24/2018 2/18 FD Ambulance Billing	0.00	5,138.83	
<b>Check Total:</b>					5,138.83
<b>Check No:</b> 57282	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> O0032	<b>O'Reilly Automotive, Inc.</b>				
4316-26728	4/18 AIR New Battery	04/23/2018 4/18 AIR New Battery	0.00	110.83	
4316-26617	4/18 PD Battery	04/11/2018 4/18 PD Battery	0.00	150.07	
4316-26617	4/18 PD Battery	04/11/2018 4/18 PD Battery	0.00	158.70	
4316-26754	4/18 PD Motor Oil	04/25/2018 4/18 PD Motor Oil	0.00	30.22	
266046	4/18 FD Oil Change Supplies	04/10/2018 4/18 FD Oil Change Suppli	0.00	192.77	
4316-26828	5/18 PD Adapter Kit	05/03/2018 5/18 PD Adapter Kit	0.00	39.34	
4316-26810	5/18 PD Oil Change Supplies	05/01/2018 5/18 PD Oil Change Suppli	0.00	239.04	
4316-26730	4/18 AIR Power RTD Belt	04/23/2018 4/18 AIR Power RTD Belt	0.00	13.69	
4316-26735	4/18 PD Coolant Hose/Coolant	04/23/2018 4/18 PD Coolant Hose/Cool	0.00	25.48	
<b>Check Total:</b>					960.14
<b>Check No:</b> 57283	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> O2826	<b>Office Depot</b>				
1246084870	5/18 PD Office Supplies	05/03/2018 5/18 PD Office Supplies	0.00	22.42	
1319301420	5/18 PD Office Supplies	04/26/2018 5/18 PD Office Supplies	0.00	60.24	
<b>Check Total:</b>					82.66
<b>Check No:</b> 57284	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> P0409	<b>Pacific Gas &amp; Electric</b>				
0793426310	4/18 Gas Transmission	05/03/2018 4/18 Gas Transmission	0.00	6,523.93	
<b>Check Total:</b>					6,523.93

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No: 57285</b>		<b>Check Date: 05/17/2018</b>			
<b>Vendor: P1907</b>	<b>PARSAC</b>				
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	270.88	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	1,083.52	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	1,083.52	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	189.61	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	81.26	
18-253	3/18 FD W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	8.71	
18-253	3/18 PD W/C Claim (4) SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	2,226.35	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	41.11	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	164.44	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	164.44	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	28.77	
18-253	3/18 PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	12.33	
18-253	3/18 PD W/C Claims (4) SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	2,476.66	
18-253	PD W/C Claim Credit	03/19/2018 10-12/17 Worker's Comp Cl	0.00	-0.30	
18-253	PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	35.72	
18-253	PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	142.88	
18-253	PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	142.88	
18-253	PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	25.00	
18-253	PW W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	10.72	
18-253	CD W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	9.75	
18-253	TRANSIT W/C Claim SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	9.75	
18-253	3/18 PD W/C Claim (7) SIR	03/19/2018 10-12/17 Worker's Comp Cl	0.00	3,062.09	
<b>Check Total:</b>				<b>11,270.09</b>	
<b>Check No: 57286</b>		<b>Check Date: 05/17/2018</b>			
<b>Vendor: P0410</b>	<b>PG &amp; E</b>				
7053841533	4/18 5120357172-7 302 Coalinga Plaza	05/04/2018 4/18 City Electric Bills	0.00	67.71	
7053841533	4/18 3443128591 City Sunset St Project	05/04/2018 4/18 City Electric Bills	0.00	111.50	
7053841533	4/18 7053841002 160 W Elm INTRNL ARPT 31	05/04/2018 4/18 City Electric Bills	0.00	1,176.81	
7053841533	4/18 7053841004 INTRNL ARPT 3144 Term Bl	05/04/2018 4/18 City Electric Bills	0.00	281.94	
7053841533	4/18 7053841008 INTRNL ARPT 3144 Term Bl	05/04/2018 4/18 City Electric Bills	0.00	3,218.42	
7001750902	4/18 Gas Delivery	05/04/2018 4/18 Gas Delivery	0.00	16,174.26	
7053841533	4/18 4893477005 Telecom Bldg	05/04/2018 4/18 City Electric Bills	0.00	45.97	
7053841533	4/18 7053841272 Fire Station Lights	05/04/2018 4/18 City Electric Bills	0.00	1,295.59	
7053841533	4/18 7053841936 408 S Fifth/Lynch Pk	05/04/2018 4/18 City Electric Bills	0.00	14.04	
7053841533	4/18 7053841037 Firehouse Horn	05/04/2018 4/18 City Electric Bills	0.00	25.43	
7053841533	4/18 7053841462 185 W Gale Recycle	05/04/2018 4/18 City Electric Bills	0.00	137.86	
7053841533	4/18 7053841516 Police Station/Jail/CH	05/04/2018 4/18 City Electric Bills	0.00	3,494.38	
7053841533	4/18 7053841899 Airport Hangers	05/04/2018 4/18 City Electric Bills	0.00	38.75	
7053841533	4/18 7053841771 Large Airport Hanger	05/04/2018 4/18 City Electric Bills	0.00	52.88	
7053841533	4/18 7053841050 Tower Clk 5th & Cedar	05/04/2018 4/18 City Electric Bills	0.00	33.36	
7053841533	4/18 7053841565 Airport AWASP P/C	05/04/2018 4/18 City Electric Bills	0.00	690.86	
7053841533	4/18 7053841036 NESW Booster Station	05/04/2018 4/18 City Electric Bills	0.00	1,830.18	
7053841533	4/18 3443128041 TR5246 PH2 Stallion Spri	05/04/2018 4/18 City Electric Bills	0.00	168.33	
7053841533	4/18 3443128372 TR 5246 PH1 Stallion Spr	05/04/2018 4/18 City Electric Bills	0.00	61.90	
7053841533	4/18 3443128611 TR 4492 Fox Hollow	05/04/2018 4/18 City Electric Bills	0.00	59.36	
7053841533	4/18 3249826069 TR 4492 Fox Hollow II	05/04/2018 4/18 City Electric Bills	0.00	89.05	
7053841533	4/18 3443128411 5208 Spano Ent Posa Chan	05/04/2018 4/18 City Electric Bills	0.00	126.35	
7053841533	4/18 7053841365 Longhollow/Echo Canyon	05/04/2018 4/18 City Electric Bills	0.00	51.56	
7053841533	4/18 7053841157 240 W Elm Parking Lot	05/04/2018 4/18 City Electric Bills	0.00	98.75	
7053841533	4/18 7054518044 Coolidge N Hachman	05/04/2018 4/18 City Electric Bills	0.00	10.87	
7053841533	4/18 7050007234 Coolidge N Hachman	05/04/2018 4/18 City Electric Bills	0.00	10.87	
7053841533	4/18 7053841921 next to 735 Sunset	05/04/2018 4/18 City Electric Bills	0.00	82.00	
7053841533	4/18 7053841177 300 Coalinga Plaza:Frame	05/04/2018 4/18 City Electric Bills	0.00	17.54	
7053841533	4/18 7053841464 Sunset & 5th Ave	05/04/2018 4/18 City Electric Bills	0.00	10.51	
7053841533	4/18 7053841505 Cambridge & Elm/Hwy 198	05/04/2018 4/18 City Electric Bills	0.00	244.12	
7053841533	4/18 7053841253 Cambridge & Joaquin	05/04/2018 4/18 City Electric Bills	0.00	252.29	
7053841533	4/18 7053841881 140 E Durian Parking Lot	05/04/2018 4/18 City Electric Bills	0.00	17.81	
7053841533	4/18 7053841379 Polk & Forest Ave	05/04/2018 4/18 City Electric Bills	0.00	82.38	
7053841533	4/18 7053841913 NS Valley St Streetlight	05/04/2018 4/18 City Electric Bills	0.00	54.38	
7053841533	4/18 7053841555 Warthan Meadows	05/04/2018 4/18 City Electric Bills	0.00	1,016.81	

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	4/18 7053841244 TR5344 Promontory Point	05/04/2018 4/18 City Electric Bills	0.00	215.78
7053841533	4/18 3443128775 TR5208 Spano Ent Posa Ch	05/04/2018 4/18 City Electric Bills	0.00	14.83
7053841533	4/18 7053841429 TR5339 Dorothy Allen Est	05/04/2018 4/18 City Electric Bills	0.00	414.18
7053841533	4/18 7053841501 410 El Rancho Blvd	05/04/2018 4/18 City Electric Bills	0.00	31.52
7053841533	4/18 3289090333 260 1/2 Cambridge Ave	05/04/2018 4/18 City Electric Bills	0.00	83.02
7053841533	4/18 3443128925 TR 5140 Sandalwood 3 CBB	05/04/2018 4/18 City Electric Bills	0.00	29.69
7053841533	4/18 7053841312 741 E Valley/Polk	05/04/2018 4/18 City Electric Bills	0.00	32.61
7053841533	4/18 7053841123 106 E Cherry/Elm	05/04/2018 4/18 City Electric Bills	0.00	20.76
7053841533	4/18 7053841026 INTRNL ARPT 3144 Term Bl	05/04/2018 4/18 City Electric Bills	0.00	159.67
7053841533	4/18 7053841397 Cambridge & Elm/Hwy 198	05/04/2018 4/18 City Electric Bills	0.00	165.22
7053841533	4/18 7053841022 INTRNL ARPT 3144 Term Bl	05/04/2018 4/18 City Electric Bills	0.00	83.15
7053841533	4/18 7053841016 INTRNL ARPT 3144 Term Bl	05/04/2018 4/18 City Electric Bills	0.00	1,052.19
7053841533	4/18 7053841536 Street Light Inventory P	05/04/2018 4/18 City Electric Bills	0.00	107.12
7053841533	4/18 7053841538 Street Light Inventory P	05/04/2018 4/18 City Electric Bills	0.00	51.46
7053841533	4/18 7053841014 INTRNL ARPT 3144 Term Bl	05/04/2018 4/18 City Electric Bills	0.00	24.46
7053841533	4/18 7053841842 350 El Rancho Irrigation	05/04/2018 4/18 City Electric Bills	0.00	10.51
7053841533	4/18 7053841909 200 El Rancho Irrigation	05/04/2018 4/18 City Electric Bills	0.00	10.51
7053841533	4/18 7053841485 Washington/Fresno	05/04/2018 4/18 City Electric Bills	0.00	10.89
7053841533	4/18 7053841619 Monterey/Tyler	05/04/2018 4/18 City Electric Bills	0.00	10.51
7053841533	4/18 7053841308 Van Ness & Elm	05/04/2018 4/18 City Electric Bills	0.00	33.87
7053841533	4/18 7053841990 160 W Elm	05/04/2018 4/18 City Electric Bills	0.00	24.46
7053841533	4/18 7053841893 Energy Efficiency Loan I	05/04/2018 4/18 City Electric Bills	0.00	3,864.72
7053841533	4/18 5048050096-1 255 Coalinga Plaza	05/04/2018 4/18 City Electric Bills	0.00	22.81
7053841533	4/18 7053841526 25034 Palmer Ave	05/04/2018 4/18 City Electric Bills	0.00	43,502.20
7053841533	4/18 7053841518 Chlorine Booster by Ceme	05/04/2018 4/18 City Electric Bills	0.00	17.58
7053841533	4/18 7053841349 160 W Elm	05/04/2018 4/18 City Electric Bills	0.00	29.69
7053841533	4/18 7053841694 160 W Elm	05/04/2018 4/18 City Electric Bills	0.00	36.69
7053841533	4/18 7053841864 NESW Water Control	05/04/2018 4/18 City Electric Bills	0.00	102.53
7053841533	4/18 7053841661 Forest/Fifth	05/04/2018 4/18 City Electric Bills	0.00	6.96
7053841533	4/18 1638874976 25 1/2 W Polk	05/04/2018 4/18 City Electric Bills	0.00	66.21
7053841533	4/18 7056603692 Sewer Treatment Plant	05/04/2018 4/18 City Electric Bills	0.00	1,183.08
7053841533	4/18 7053841328 Sewer Lift Station P/L	05/04/2018 4/18 City Electric Bills	0.00	107.66
7053841533	4/18 7053841367 Sewer Lift Station/Kim	05/04/2018 4/18 City Electric Bills	0.00	30.11
7053841533	4/18 7053841194 Sewer Lift Pump E/L	05/04/2018 4/18 City Electric Bills	0.00	191.87
7053841533	4/18 7053841439 Phelps & La Cuesta	05/04/2018 4/18 City Electric Bills	0.00	10.51
7053841533	4/18 7053841204 First/Forest Landscaping	05/04/2018 4/18 City Electric Bills	0.00	10.51
7053841533	4/18 7053841848 Jayne/Juniper Rdg SE	05/04/2018 4/18 City Electric Bills	0.00	30.68
7053841533	4/18 7053841791 W Forest Ave Landscape	05/04/2018 4/18 City Electric Bills	0.00	10.55
7053841533	4/18 7053841023 Monterey/Tyler Clock	05/04/2018 4/18 City Electric Bills	0.00	10.51
7053841533	4/18 7053841206 Posa Chanet/San Simeon	05/04/2018 4/18 City Electric Bills	0.00	10.51
7053841533	4/18 7053841466 Tyler/Polk Behind 344 Po	05/04/2018 4/18 City Electric Bills	0.00	31.10
7053841533	4/18 9713313248 25 1/2 W Polk Traffic Ct	05/04/2018 4/18 City Electric Bills	0.00	62.47
7053841533	4/18 7053841066 600 Harvard/College	05/04/2018 4/18 City Electric Bills	0.00	35.71
7053841533	4/18 7053841358 611 College/Behind 610 W	05/04/2018 4/18 City Electric Bills	0.00	34.20
7053841533	4/18 7053841783 Cali/N Harvard	05/04/2018 4/18 City Electric Bills	0.00	51.97
7053841533	4/18 7053841102 1412 East Elm/Maple	05/04/2018 4/18 City Electric Bills	0.00	27.86
7053841533	4/18 7053841684 NWNW 11 20 15	05/04/2018 4/18 City Electric Bills	0.00	35.23
7053841533	4/18 7053841697 Baker/Btwn Buchanan/Lin	05/04/2018 4/18 City Electric Bills	0.00	41.40
7053841533	4/18 7053841535 Street Light Inventory P	05/04/2018 4/18 City Electric Bills	0.00	121.85
7053841533	4/18 7053841534 Street Light Inventory P	05/04/2018 4/18 City Electric Bills	0.00	87.72
7053841533	4/18 7052100780 WWP	05/04/2018 4/18 City Electric Bills	0.00	2,997.94
7053841533	4/18 7053841615 Reservoir/SWSWSW	05/04/2018 4/18 City Electric Bills	0.00	15.26
7053841533	4/18 7053841131 SW Gale/Derrick Water	05/04/2018 4/18 City Electric Bills	0.00	10.51
7053841533	4/18 7053841574 401 Madison	05/04/2018 4/18 City Electric Bills	0.00	44.50
7053841533	4/18 7053841361 526 E Pleasant/Warthan	05/04/2018 4/18 City Electric Bills	0.00	37.07
7053841533	4/18 7053841657 500 Alicia/595 Roosevelt	05/04/2018 4/18 City Electric Bills	0.00	25.52
7053841533	4/18 7053841243 Behind 190 Roosevelt/Pin	05/04/2018 4/18 City Electric Bills	0.00	48.72
7053841533	4/18 7053841171 SWSW Booster Station	05/04/2018 4/18 City Electric Bills	0.00	381.91
7053841533	4/18 7053841979 City Yard	05/04/2018 4/18 City Electric Bills	0.00	204.19
7053841533	4/18 7053841979 City Yard	05/04/2018 4/18 City Electric Bills	0.00	204.19
7053841533	4/18 7053841979 City Yard	05/04/2018 4/18 City Electric Bills	0.00	204.19
7053841533	4/18 795617993 240 N 6th St	05/04/2018 4/18 City Electric Bills	0.00	561.44

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	4/18 7053841979 City Yard	05/04/2018 4/18 City Electric Bills	0.00	204.19
7053841533	4/18 7053841845 Sewer Lift Station/Polk	05/04/2018 4/18 City Electric Bills	0.00	64.42
<b>Check Total:</b>				88,510.17
<b>Check No: 57287</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: P0935</b>	<b>Physio-Control, Inc</b>			
418097066	4/18 FD Annual Maintenance	04/27/2018 4/18 FD Annual Maintenance	0.00	5,912.04
<b>Check Total:</b>				5,912.04
<b>Check No: 57288</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: P2916</b>	<b>214- Praxair Distribution, Inc.</b>			
82782416	4/18 FD Oxygen	04/30/2018 4/18 FD Oxygen	0.00	526.82
<b>Check Total:</b>				526.82
<b>Check No: 57289</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: P0090</b>	<b>Price Paige &amp; Company</b>			
13293	Long-Term Debt Accounting FY17	04/30/2018 Long-Term Debt Accounting	0.00	1,240.80
13293	Long-Term Debt Accounting FY17	04/30/2018 Long-Term Debt Accounting	0.00	1,278.40
13293	Long-Term Debt Accounting FY17	04/30/2018 Long-Term Debt Accounting	0.00	1,240.80
<b>Check Total:</b>				3,760.00
<b>Check No: 57290</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: P0075</b>	<b>Professional Print &amp; Mail, Inc.</b>			
92687	04/2018 Utility Account Forms	04/10/2018 04/2018 Utility Account F	0.00	247.80
92687	04/2018 Utility Account Forms	04/10/2018 04/2018 Utility Account F	0.00	283.20
92687	04/2018 Utility Account Forms	04/10/2018 04/2018 Utility Account F	0.00	14.16
92687	04/2018 Utility Account Forms	04/10/2018 04/2018 Utility Account F	0.00	162.84
<b>Check Total:</b>				708.00
<b>Check No: 57291</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: P0011</b>	<b>Jaroth, Inc. dba PTS</b>			
984777	5/18 Airport Payphone Service	04/26/2018 5/18 Airport Payphone Ser	0.00	30.00
<b>Check Total:</b>				30.00
<b>Check No: 57292</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: Q0435</b>	<b>Quad Knopf Inc.</b>			
92812	3/18-4/14/18 PW GIS Hosting	04/23/2018 4/18 PW GIS Hosting	0.00	230.77
<b>Check Total:</b>				230.77
<b>Check No: 57293</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: W0518</b>	<b>Rain For Rent</b>			
1193344	4/18 WWP Sludge Removal Project	04/25/2018 4/18 WWP Sludge Removal P	0.00	471.33
1192358	4/18 WWP Sludge Removal Project	04/23/2018 4/18 WWP Sludge Removal P	0.00	240.90
1192927	4/18 WWP Sludge Removal Project	04/24/2018 4/18 WWP Sludge Removal P	0.00	11,510.08
1192898	4/18 WWP Sludge Removal Project	04/24/2018 4/18 WWP Sludge Removal P	0.00	3,694.72
1192855	4/18 WWP Sludge Removal Project	04/24/2018 4/18 WWP Sludge Removal P	0.00	5,972.69
<b>Check Total:</b>				21,889.72
<b>Check No: 57294</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: R0112</b>	<b>Resolve Insurance Systems Inc</b>			
APRIL 2018	4/18 FD Collection Agency	05/15/2018 4/18 FD Collection Agency	0.00	2,916.36
<b>Check Total:</b>				2,916.36
<b>Check No: 57295</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: R3368</b>	<b>RMA Geoscience, Inc</b>			
7738	2/26-4/1/18 R-Valve Testing Cambridge Sig	05/03/2018 2/26-4/1/18 R-Valve Testi	0.00	1,140.00
<b>Check Total:</b>				1,140.00
<b>Check No: 57296</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: S0099</b>	<b>Safariland, LLC</b>			
I010-12456	5/18 PD NIK Tests for Evidence	05/01/2018 5/18 PD NIK Tests for Evi	0.00	114.99
<b>Check Total:</b>				114.99
<b>Check No: 57297</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: S0450</b>	<b>Save Mart Supermarkets</b>			
041519	5/18 PD Inmate Meals	05/05/2018 5/18 PD Inmate Meals	0.00	49.03
049244	4/18 PD Inmate Meals	04/29/2018 4/18 PD Inmate Meals	0.00	30.56
<b>Check Total:</b>				79.59
<b>Check No: 57298</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: S0157</b>	<b>Coti Seese</b>			
560575	4/18 PW REIMB Work Boots	04/28/2018 4/18 PW REIMB Work Boots	0.00	150.00
<b>Check Total:</b>				150.00

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57299	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> S0044	<b>Self Help Enterprises</b>				
COLADM Apr 4/18 Loan Servicing Fees		04/30/2018 4/18 Loan Servicing Fees		0.00	578.00
COL13 Apr- 4/18 CDBG Grant Expenses (2 Loans)		04/30/2018 4/18 CDBG Grant Expenses		0.00	1,426.23
		<b>Check Total:</b>			2,004.23
<b>Check No:</b> 57300	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> S3256	<b>Shred-It USA</b>				
8123316779 10/17 FIN Doc Shredding-Off Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	73.02
8123316779 10/17 ADMIN Doc Shredding-Off Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	9.00
8123316779 10/17 TRANSIT Doc Shredding-Off Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	9.00
8123316779 10/17 FIN Doc Shredding-Off Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	1,460.38
8123316779 10/17 FIN Doc Shredding-On Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	35.20
8123316779 10/17 FIN Doc Shredding-On Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	52.78
8123316779 10/17 FIN Doc Shredding-Off Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	109.53
8123316779 10/17 FIN Doc Shredding-On Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	351.96
8123316779 10/17 FIN Doc Shredding-On Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	703.91
8123316779 10/17 FIN Doc Shredding-On Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	615.92
8123316779 10/17 FIN Doc Shredding-Off Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	730.19
8123316779 10/17 FIN Doc Shredding-Off Site		10/31/2017 10/17 Doc Shredding-Off/O		0.00	1,277.83
		<b>Check Total:</b>			5,428.72
<b>Check No:</b> 57301	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> S0793	<b>Tyco SimplexGrinnell, Inc.</b>				
84741867 4/18 Bldg Exterior Spinkler head Replace		04/23/2018 4/18 Bldg Exterior Spinkl		0.00	3,151.53
		<b>Check Total:</b>			3,151.53
<b>Check No:</b> 57302	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> S5232	<b>Sirchie</b>				
0345605-IN 4/18 PD Evidence Tape		04/19/2018 4/18 PD Evidence Tape		0.00	84.57
		<b>Check Total:</b>			84.57
<b>Check No:</b> 57303	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> S0117	<b>Robert Smith</b>				
TR9885-MEA 5/23-24/18 MEALS NitrificationTraining		05/15/2018 5/23-24/18 MEALS Nitrific		0.00	6.00
TR9885-MEA 5/23-24/18 MEALS NitrificationTraining		05/15/2018 5/23-24/18 MEALS Nitrific		0.00	6.00
TR9885-MEA 5/23-24/18 MEALS NitrificationTraining		05/15/2018 5/23-24/18 MEALS Nitrific		0.00	6.00
TR9885-MEA 5/23-24/18 MEALS NitrificationTraining		05/15/2018 5/23-24/18 MEALS Nitrific		0.00	6.00
		<b>Check Total:</b>			24.00
<b>Check No:</b> 57304	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> Y3280	<b>Sparkletts</b>				
9689215050 5/18 City Hall Water Delivery		05/03/2018 5/18 City Hall Water Deli		0.00	66.92
		<b>Check Total:</b>			66.92
<b>Check No:</b> 57305	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> S0097	<b>Special Services Group</b>				
9279 8/4/18/-8/3/19 Annual Covert Track Svcs		05/08/2018 8/4/18/-8/3/19 Annual Cov		0.00	600.00
		<b>Check Total:</b>			600.00
<b>Check No:</b> 57306	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> T3120	<b>Terminal Air Brake Supply, Inc</b>				
S50916 4/18 FD T171 Repair		04/23/2018 4/18 FD T171 Repair		0.00	1,140.79
		<b>Check Total:</b>			1,140.79
<b>Check No:</b> 57307	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> B1443	<b>Thomson Reuters/Barclays</b>				
838167668 4/18 MMJ Background Checks		05/01/2018 4/18 MMJ Background Check		0.00	455.39
		<b>Check Total:</b>			455.39
<b>Check No:</b> 57308	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> T6548	<b>Trans Union LLC</b>				
04832923 4/18 PD MMJ Backgrounds		04/27/2018 4/18 PD MMJ Backgrounds		0.00	130.21
		<b>Check Total:</b>			130.21
<b>Check No:</b> 57309	<b>Check Date:</b> 05/17/2018				
<b>Vendor:</b> T0038	<b>Tri-City Engineering</b>				
2761-01 3-4/18 Prelim Work CEQA/Site Walks		05/07/2018 3-4/18 Prelim Work CEQA/S		0.00	472.50
2759FC-2 3-4/18 ATP Funding Compliance & Prim Wk		05/07/2018 3-4/18 ATP Funding Compli		0.00	505.00
2735-01 9/17-4/18 CUP 17-08 Review		05/07/2018 9/17-4/18 CUP 17-08 Revie		0.00	315.00
2769-01 3-4/18 CDA 18-01 SPR & Conditions		05/07/2018 3-4/18 CDA 18-01 SPR & Co		0.00	662.50

			<u>Void Checks</u>	<u>Check Amount</u>
2746-01	10-12/17 CUP Review (TCE)	05/07/2018 10-12/17 CUP Review (TCE)	0.00	210.00
2691-06	4/18 Cambridge Signal Engineering	05/07/2018 4/18 Cambridge Signal Eng	0.00	1,462.50
2654FC-1	1-4/18 Alley Paving (CMAQ) RFA Comp	05/07/2018 1-4/18 Alley Paving (CMAQ	0.00	592.50
2677-02	CD Jennings Civil Plan Ck (2nd Sub)	05/07/2018 CD Jennings Civil Plan Ck	0.00	468.75
2738-01	10/17-4/18 Elm/Pacific Parcel Map	05/07/2018 10/17-4/18 Elm/Pacific Pa	0.00	5,875.00
<b>Check Total:</b>				10,563.75
<b>Check No: 57310</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: T5569</b>	<b>Tyler Technologies, Inc</b>			
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	2.50
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	2.50
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	31.25
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	5.00
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	6.25
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	2.50
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	31.25
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	2.50
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	2.50
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	36.25
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	226.56
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	226.56
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	226.56
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	18.13
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	45.31
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	18.13
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	18.13
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	18.13
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	18.13
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	18.13
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	31.25
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	18.13
025-222189	5/18 SaaS Financial Management	05/02/2018 5/18 SaaS Financial Manag	0.00	18.13
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	2.50
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	2.50
025-221868	4/18 SaaS Financial Management	04/25/2018 4/18 SaaS Financial Manag	0.00	2.50
<b>Check Total:</b>				1,031.28
<b>Check No: 57311</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: U4210</b>	<b>Univar USA INC</b>			
F0886266	4/18 Wp Hydrochloric Acid	04/19/2018 4/18 Wp Hydrochloric Acid	0.00	1,199.60
F0885740	4/18 WP Hydrochloric Acid	04/09/2018 4/18 WP Hydrochloric Acid	0.00	1,199.60
<b>Check Total:</b>				2,399.20
<b>Check No: 57312</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: U3209</b>	<b>Urban Futures, Inc</b>			
CD-2018-60	FY16/17 Cont Disclosure Rep 2000/2009TA	05/01/2018 FY16/17 Cont Disclosure R	0.00	2,600.00
<b>Check Total:</b>				2,600.00
<b>Check No: 57313</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: U0560</b>	<b>US Bank</b>			
4972960	2012 Water Bond Admin Fee/Trustee Fee	04/25/2018 2012 Water Bond Admin Fee	0.00	2,365.00
<b>Check Total:</b>				2,365.00
<b>Check No: 57314</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: U0011</b>	<b>USABluebook</b>			
553141	4/18 WP Stickers for Chemical Tanks	04/23/2018 4/18 WP Stickers for Chem	0.00	85.71
540059	4/18 WP Jars for Jar Test Equipment	04/09/2018 4/18 WP Jars for Jar Test	0.00	746.44
546585	4/18 WWP Sensor for Pond Basin	04/16/2018 4/18 WWP Sensor for Pond	0.00	406.48
<b>Check Total:</b>				1,238.63
<b>Check No: 57315</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: V3406</b>	<b>Verizon Wireless Services, LLC</b>			
9806350086	4/18 383-4119 WP Router-2	05/01/2018 4/18 City Cell Phones	0.00	95.46
9806350086	4/18 383-4514 WP Primary	05/01/2018 4/18 City Cell Phones	0.00	54.00
9806350086	4/18 381-1120 Airport	05/01/2018 4/18 City Cell Phones	0.00	38.62
9806350086	4/18 246-1403 Transit-M.Torres	05/01/2018 4/18 City Cell Phones	0.00	38.62
9806350086	4/18 246-0331 Transit F.Casteneda	05/01/2018 4/18 City Cell Phones	0.00	38.62
9806350086	4/18 246-6243 Mercedes Garcia	05/01/2018 4/18 City Cell Phones	0.00	43.40

			<u>Void Checks</u>	<u>Check Amount</u>
9806350086	4/18 341-3958 WP On Call	05/01/2018 4/18 City Cell Phones	0.00	12.22
9806350086	4/18 341-4461 WP Director	05/01/2018 4/18 City Cell Phones	0.00	40.85
9806350086	4/18 341-9613 WP On Call	05/01/2018 4/18 City Cell Phones	0.00	54.00
9806350086	4/18 362-6567 50% Anthony Cell Phone	05/01/2018 4/18 City Cell Phones	0.00	23.50
9806350086	4/18 362-6567 50 % Anthony Cell Phone	05/01/2018 4/18 City Cell Phones	0.00	23.50
9806350086	4/18 383-4044 WWP Wifi	05/01/2018 4/18 City Cell Phones	0.00	42.92
9806350086	4/18 974-1257 PW Supervisor Phone 50%	05/01/2018 4/18 City Cell Phones	0.00	27.00
9806350086	4/18 383-4014 50% PW Standby	05/01/2018 4/18 City Cell Phones	0.00	15.32
9806350086	4/18 383-4014 50% PW Standby	05/01/2018 4/18 City Cell Phones	0.00	15.31
9806350086	4/18 381-1988 PW Kenny/Mario 40%	05/01/2018 4/18 City Cell Phones	0.00	12.25
9806350086	4/18 381-1988 PW Kenny/Mario 35%	05/01/2018 4/18 City Cell Phones	0.00	10.72
9806350086	4/18 974-1257 PW Supervisor Phone 50%	05/01/2018 4/18 City Cell Phones	0.00	27.00
9806350086	4/18 978-2846 WP iPad-1	05/01/2018 4/18 City Cell Phones	0.00	45.02
9806350086	4/18 381-1988 PW Kenny/Mario 23%	05/01/2018 4/18 City Cell Phones	0.00	7.04
9806350086	4/18 381-1988 PW Kenny/Mario 2%	05/01/2018 4/18 City Cell Phones	0.00	0.62
9806350086	4/18 383-4121 WP iPad-2	05/01/2018 4/18 City Cell Phones	0.00	45.02
9806350086	4/18 383-4004 2GB WP Flex Router	05/01/2018 4/18 City Cell Phones	0.00	58.71
<b>Check Total:</b>				769.72
<b>Check No: 57316</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: V5659</b>	<b>VSS International</b>			
Progress-1	Progres-1 2017 Pavement Management	05/10/2018 Progress Pmt-1 2017 Pavem	0.00	459,921.51
<b>Check Total:</b>				459,921.51
<b>Check No: 57317</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: W0512</b>	<b>West Hills Machine Shop, Inc.</b>			
043859	4/18 PW Strap Metal for Flatbed Trailer	04/20/2018 4/18 PW Strap Metal for F	0.00	27.19
043683	4/18 AC Metal Plates for Dog Kennels	04/17/2018 4/18 AC Metal Plates for	0.00	2,217.32
043874	4/18 PW Water Line Repair	04/24/2018 4/18 PW Water Line Repair	0.00	263.53
<b>Check Total:</b>				2,508.04
<b>Check No: 57318</b>	<b>Check Date: 05/17/2018</b>			
<b>Vendor: W2279</b>	<b>West Hills Medical Group, Inc.</b>			
01302018	1/18 HR DMV Physicals JMilligan	01/30/2018 1/18 DMV Physicals	0.00	125.00
01302018	1/18 WP DMV Physicals AUrube	01/30/2018 1/18 DMV Physicals	0.00	87.50
01302018	1/18 WWP DMV Physicals AUrube	01/30/2018 1/18 DMV Physicals	0.00	37.50
09292017	9/17 HR PFT RVeliz	09/29/2017 9/17 PFT/Skin Test/Drug S	0.00	95.00
09292017	9/17 HR Pre Emp Phys/Drug Scrn JCaldera	09/29/2017 9/17 PFT/Skin Test/Drug S	0.00	150.00
09292017	9/17 WP PFT GSubia 70%	09/29/2017 9/17 PFT/Skin Test/Drug S	0.00	84.00
10232017	10/17 HR PFT/TB Skin Test SHalterman	10/23/2017 10/17 PFT & TB Skin Tests	0.00	120.00
10232017	10/17 HR PFT/TB Skin Test SScheline	10/23/2017 10/17 PFT & TB Skin Tests	0.00	120.00
10232017	10/17 HR PFT/TB Skin Test KIrwin	10/23/2017 10/17 PFT & TB Skin Tests	0.00	120.00
10232017	10/17 HR PFT/TB Skin Test JRamsey	10/23/2017 10/17 PFT & TB Skin Tests	0.00	120.00
10232017	10/17 HR PFT/TB Skin Test TEhersman	10/23/2017 10/17 PFT & TB Skin Tests	0.00	120.00
10232017	10/17 HR PFT/TB Skin Test IRodriguez	10/23/2017 10/17 PFT & TB Skin Tests	0.00	120.00
10232017	10/17 HR PFT/TB Skin Test JMilligan	10/23/2017 10/17 PFT & TB Skin Tests	0.00	120.00
10232017	10/17 HR PFT/TB Skin Test CHayashi	10/23/2017 10/17 PFT & TB Skin Tests	0.00	120.00
10232017	10/17 WP PFT/TB Skin Test AUrube	10/23/2017 10/17 PFT & TB Skin Tests	0.00	84.00
10232017	10/17 WWP PFT/TB Skin Test AUrube	10/23/2017 10/17 PFT & TB Skin Tests	0.00	36.00
10232017	10/17 WP PFT/TB Skin Test RDrappo	10/23/2017 10/17 PFT & TB Skin Tests	0.00	84.00
10232017	10/17 WP PFT/TB Skin Test RDrappo	10/23/2017 10/17 PFT & TB Skin Tests	0.00	36.00
10232017	10/17 WP PFT/TB Skin Test JSalona	10/23/2017 10/17 PFT & TB Skin Tests	0.00	84.00
10232017	10/17 WP PFT/TB Skin Test JSalona	10/23/2017 10/17 PFT & TB Skin Tests	0.00	36.00
09292017	9/17 WWP PFT GSubia 30%	09/29/2017 9/17 PFT/Skin Test/Drug S	0.00	36.00
09292017	9/17 PW DMV Physical JSchumacher 10%	09/29/2017 9/17 PFT/Skin Test/Drug S	0.00	12.50
09292017	9/17 PW DMV Physical JSchumacher 40%	09/29/2017 9/17 PFT/Skin Test/Drug S	0.00	50.00
09292017	9/17 PW DMV Physical JSchumacher 40%	09/29/2017 9/17 PFT/Skin Test/Drug S	0.00	50.00
09292017	9/17 PW DMV Physical JSchumacher 10%	09/29/2017 9/17 PFT/Skin Test/Drug S	0.00	12.50
11142018	10/17 HR PFT/Skin Test TSigler	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	10/17 HR PFT/Skin Test RLong	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	10/17 HR PFT/Skin Test DGabriel	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	10/17 HR PFT/Skin Test DAcosta	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	11/17 HR PFT/Skin Test BGuthmiller	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	11/17 HR PFT/Skin Test MWright	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
2018-01	12/17 HR DMV Physical ABasulto	01/23/2018 12/17-1/18 Physicals/Drug	0.00	125.00

			<u>Void Checks</u>	<u>Check Amount</u>
2018-01	1/18 WP DMV Physical VBlankenship 70%	01/23/2018 12/17-1/18 Physicals/Drug	0.00	87.50
2018-01	1/18 WP DMV Physical VBlankenship 30%	01/23/2018 12/17-1/18 Physicals/Drug	0.00	37.50
2018-01	1/18 HR Physical/Drug Screen DKee	01/23/2018 12/17-1/18 Physicals/Drug	0.00	150.00
11142018	11/17 HR PFT/Skin Test ADe La Cruz	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	11/17 HR PFT/Skin Test POdahl	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	11/17 HR PFT/Skin Test ABasulto	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	11/17 HR PFT/Skin Test TJordan	11/14/2018 10-11/17 PFT & Skin Tests	0.00	120.00
11142018	10/17 WP PFT/Skin Test GHidalgo 70%	11/14/2018 10-11/17 PFT & Skin Tests	0.00	84.00
11142018	10/17 WP PFT/Skin Test GHidalgo 30%	11/14/2018 10-11/17 PFT & Skin Tests	0.00	36.00
01022018	12/17 HR PFT/TB Skin Test KKrider	01/02/2018 12/17-1/18 PFT & TB Skin	0.00	120.00
01022018	1/17 HR PFT/TB Skin Test MMinor	01/02/2018 12/17-1/18 PFT & TB Skin	0.00	120.00
<b>Check Total:</b>				<b>4,020.00</b>

**Check No: 57319**      **Check Date: 05/17/2018**  
**Vendor: W0511**      **West Hills Oil, Inc.**

59348	4/18 PW Fuel 400	04/30/2018 4/18 PW Fuel 400	0.00	496.96
59348	4/18 PW Fuel 400	04/30/2018 4/18 PW Fuel 400	0.00	496.95
59348	4/18 PW Fuel 400	04/30/2018 4/18 PW Fuel 400	0.00	496.95
59348	4/18 PW Fuel 400	04/30/2018 4/18 PW Fuel 400	0.00	520.35
59348	4/18 PW Fuel 400	04/30/2018 4/18 PW Fuel 400	0.00	496.96
59347	4/18 AC Fleet Fuel 300	04/30/2018 4/18 PD/AC Fleet Fuel 300	0.00	572.83
59347	4/18 PD Fleet Fuel 300	04/30/2018 4/18 PD/AC Fleet Fuel 300	0.00	5,138.90
59344	4/18 FD Vehicle Fuel 200	04/30/2018 4/18 FD Vehicle Fuel	0.00	4,943.12
59350	4/18 UB Fuel 900	04/30/2018 4/18 UB Fuel 900	0.00	16.63
59350	4/18 UB Fuel 900	04/30/2018 4/18 UB Fuel 900	0.00	191.32
59350	4/18 UB Fuel 900	04/30/2018 4/18 UB Fuel 900	0.00	291.14
59345	4/18 CD Fuel 201	04/30/2018 4/18 CD Fuel 201	0.00	93.57
59350	4/18 UB Fuel 900	04/30/2018 4/18 UB Fuel 900	0.00	332.73
59349	4/18 WWP Fuel 600	04/30/2018 4/18 WP WWP Fuel 600	0.00	333.22
59349	4/18 WP Fuel 600	04/30/2018 4/18 WP WWP Fuel 600	0.00	1,332.86
59351	4/18 St Swp Fuel 7001	04/30/2018 4/18 St Swp Fuel 7001	0.00	957.47
<b>Check Total:</b>				<b>16,711.96</b>

**Check No: 57320**      **Check Date: 05/17/2018**  
**Vendor: W0520**      **Westside Supply**

8262	4/18 PW Ballast for Pride Sign	04/24/2018 4/18 PW Pride Sign Ballas	0.00	111.75
8262	4/18 PW Repair Water Leak on Gale	04/24/2018 4/18 PW Pride Sign Ballas	0.00	94.61
8119	4/18 Bldg Maint City Hall Fountain	04/02/2018 4/18 City Hall Ftn/Items	0.00	73.69
8119	4/18 PW Items for Water Leak Repair	04/02/2018 4/18 City Hall Ftn/Items	0.00	49.16
P180430	4/18 PW Cylinder Rental	04/30/2018 4/18 PW Cylinder Rental	0.00	35.00
<b>Check Total:</b>				<b>364.21</b>

**Check No: 57321**      **Check Date: 05/17/2018**  
**Vendor: Y3358**      **Yerba Buena Logistics LLC**

YBL-MMO-BOR	Release of Yerba Buena MMO Bond	05/14/2018 Release of Yerba Buena MM	0.00	25,000.00
<b>Check Total:</b>				<b>25,000.00</b>
<b>Date Totals:</b>			<b>0.00</b>	<b>759,856.33</b>

**Check No: 57322**      **Check Date: 05/22/2018**      **VOID**  
**Vendor: C0030**      **Marissa Trejo**

TR20018-ME	MEALS SSJVD League of CA Citites Mtg	05/17/2018 MEALS SSJVD League of CA	15.00	
<b>Check Total:</b>			<b>15.00</b>	

**Check No: 57323**      **Check Date: 05/22/2018**  
**Vendor: C8978**      **City of Kingsburg**

TR20018-RE	REGI MTrejo SSJVD League of CA Cities	05/22/2018 REGI MTrejo SSJVD League	0.00	15.00
<b>Check Total:</b>				<b>15.00</b>
<b>Date Totals:</b>			<b>15.00</b>	<b>15.00</b>

**Check No: 57324**      **Check Date: 05/23/2018**  
**Vendor: C0008**      **CB&T COLUMBUS BANK & TRUST**

2	PR Batch 901 5 2018 Unreimbursed Medical	05/16/2018	0.00	174.56
1	PR Batch 901 5 2018 Dependant Care	05/16/2018	0.00	192.30
<b>Check Total:</b>				<b>366.86</b>

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57325	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> C0130	<b>COALINGA FIREFIGHTERS</b>				
1	PR Batch 901 5 2018 Fire Union Dues	05/16/2018		0.00	750.00
<b>Check Total:</b>					750.00
<b>Check No:</b> 57326	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> C0340	<b>City Employee Contrib. Assoc.</b>				
1	PR Batch 901 5 2018 CECA Dues	05/16/2018		0.00	70.00
<b>Check Total:</b>					70.00
<b>Check No:</b> 57327	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> C3565	<b>SEIU Local 521 - Dues W/H</b>				
2	PR Batch 901 5 2018 SEIU Dues	05/16/2018		0.00	485.30
1	PR Batch 901 5 2018 SEIU Union-Service F	05/16/2018		0.00	14.40
<b>Check Total:</b>					499.70
<b>Check No:</b> 57328	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> F0014	<b>Fresno Co., Sheriff's Office</b>				
2	A. Precidao, Levy #425	05/16/2018		0.00	386.02
1	A. Preciado, Levy #425	05/16/2018		0.00	12.00
<b>Check Total:</b>					398.02
<b>Check No:</b> 57329	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> F0035	<b>FRANCHISE TAX BOARD</b>				
1	B. Avila, 611546258	05/16/2018		0.00	100.00
<b>Check Total:</b>					100.00
<b>Check No:</b> 57330	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> F0048	<b>State of California</b>				
1	R. Drappo, NT-606-8900	05/16/2018		0.00	313.35
<b>Check Total:</b>					313.35
<b>Check No:</b> 57331	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> I0309	<b>ICMA 457 RETIREMENT TRUST</b>				
2	PR Batch 901 5 2018 457 Ret EE \$ ICMA	05/16/2018		0.00	1,345.72
1	PR Batch 901 5 2018 457 Ret EE % ICMA	05/16/2018		0.00	3,168.76
6	PR Batch 901 5 2018 457-ER Retirement ad	05/16/2018		0.00	73.28
5	PR Batch 901 5 2018 457 Contract Ret (%)	05/16/2018		0.00	353.77
4	PR Batch 901 5 2018 457 Retirement ER (%)	05/16/2018		0.00	1,268.30
3	PR Batch 901 5 2018 457 Retirement ER (\$	05/16/2018		0.00	492.56
<b>Check Total:</b>					6,702.39
<b>Check No:</b> 57332	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> LS31902	<b>LEGAL SHIELD</b>				
1	PR Batch 901 5 2018 Legal Shield	05/16/2018		0.00	207.96
<b>Check Total:</b>					207.96
<b>Check No:</b> 57333	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> N0015	<b>Newport Trust Company</b>				
3	PR Batch 901 5 2018 457 ER Ret % Newport	05/16/2018		0.00	1,045.98
4	PR Batch 901 5 2018 457 Ret ER \$ Newport	05/16/2018		0.00	226.34
2	PR Batch 901 5 2018 457 EE Ret \$ Newport	05/16/2018		0.00	845.00
1	PR Batch 901 5 2018 457 EE Ret % Newport	05/16/2018		0.00	1,474.95
<b>Check Total:</b>					3,592.27
<b>Check No:</b> 57334	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> P0166	<b>COALINGA PEACE OFFICER'S ASSOC</b>				
1	PR Batch 901 5 2018 Police PORAC	05/16/2018		0.00	328.26
3	PR Batch 901 5 2018 Mastagni Law Firm	05/16/2018		0.00	332.50
2	PR Batch 901 5 2018 Police CPOA Dues	05/16/2018		0.00	332.50
<b>Check Total:</b>					993.26
<b>Check No:</b> 57335	<b>Check Date:</b> 05/23/2018				
<b>Vendor:</b> S0011	<b>State Disbursement Unit</b>				
3	019500200601, A. Basulto	05/16/2018		0.00	245.07
4	200000000579827, B. Eschan	05/16/2018		0.00	91.38
2	200000001728290, S. Young	05/16/2018		0.00	272.76
1	019500316801, E. Deleon	05/16/2018		0.00	92.30
<b>Check Total:</b>					701.51
<b>Date Totals:</b>				<b>0.00</b>	14,695.32

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57336	<b>Check Date:</b> 05/24/2018				
<b>Vendor:</b> A0130	<b>AT&amp;T</b>				
05072018	5/18 RVP Project 125125740	05/07/2018 5/18 RVP Project 12512574		0.00	125.00
<b>Check Total:</b>					125.00
<b>Check No:</b> 57337	<b>Check Date:</b> 05/24/2018				
<b>Vendor:</b> D1128	<b>Department of Health Care Serv</b>				
05142018	Refund for Overpayment FY13/14	05/14/2018 Refund for Overpayment FY		0.00	20,427.00
<b>Check Total:</b>					20,427.00
<b>Check No:</b> 57338	<b>Check Date:</b> 05/24/2018				
<b>Vendor:</b> G0275	<b>Granite Construction Company</b>				
1315640	1/18 PW Sand for Various Water Leaks	01/04/2018 1/18 PW Sand for Various		0.00	464.31
<b>Check Total:</b>					464.31
<b>Check No:</b> 57339	<b>Check Date:</b> 05/24/2018				
<b>Vendor:</b> S0133	<b>Shell Energy North American (US), LP</b>				
3074735	April 2018 Natural Gas Purchase	05/15/2018 April 2018 Natural Gas Pu		0.00	25,525.33
<b>Check Total:</b>					25,525.33
<b>Check No:</b> 57340	<b>Check Date:</b> 05/24/2018				
<b>Vendor:</b> O2826	<b>Office Depot</b>				
1282351570	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	5.52
1282351570	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	0.55
1282351570	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	0.83
1282344850	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	33.67
1343443310	5/18 FIN Department Office Supplies	05/03/2018 5/18 FIN Department Office		0.00	3.84
1282344850	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	29.46
1343443310	5/18 FIN Department Office Supplies	05/03/2018 5/18 FIN Department Office		0.00	44.85
1343443310	5/18 FIN Department Office Supplies	05/03/2018 5/18 FIN Department Office		0.00	25.63
1343443310	5/18 FIN Department Office Supplies	05/03/2018 5/18 FIN Department Office		0.00	2.56
1282351570	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	11.04
1282344850	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	2.53
1282351570	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	9.66
1282344850	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	1.68
1282344850	4/18 FIN Department Office Supplies	04/18/2018 4/18 FIN Department Office		0.00	16.84
1343443310	5/18 FIN Department Office Supplies	05/03/2018 5/18 FIN Department Office		0.00	51.26
<b>Check Total:</b>					239.92
<b>Check No:</b> 57341	<b>Check Date:</b> 05/24/2018				
<b>Vendor:</b> U0022	<b>U.S. Bank Corporate Payment Ce</b>				
USBPWAPRIL PW-RF MacDonald-Pump & Seal Training		05/07/2018 4/18 PW AUrube Cal Card		0.00	1,500.00
USBPWAPRIL PW-Skillpath-Breaking Bad Comm Habits		05/07/2018 4/18 PW AUrube Cal Card		0.00	199.00
USBPWAPRIL PW-Costco-Drinking Water for WP		05/07/2018 4/18 PW AUrube Cal Card		0.00	69.86
USBPWAPRIL PW-Hotel Booking-Pump & Seal Training		05/07/2018 4/18 PW AUrube Cal Card		0.00	205.44
USBPDAPRIL 4/18 PD Late Pmt Charge-May 2018		05/07/2018 4/18 PD Late Pmt Charge-M		0.00	7.66
USBFDAPRIL FD ATT-Internet Service		05/07/2018 4/18 FD Cal Card		0.00	85.90
USBCMAPRIL City Mgr-Cafe 101 Budget Lunch		05/07/2018 4/18 City Manager Cal Car		0.00	25.72
USBCMAPRIL City Mgr-Fred Pryor-HR Training Course		05/07/2018 4/18 City Manager Cal Car		0.00	199.00
USBCMAPRIL City Mgr-Hughes Net-WP Internet		05/07/2018 4/18 City Manager Cal Car		0.00	49.99
USBCMAPRIL City Mgr-New Hong Kong-Lunch Mtg		05/07/2018 4/18 City Manager Cal Car		0.00	27.95
USBCMAPRIL City Mgr-Cafe 101-Chief's Breakfast		05/07/2018 4/18 City Manager Cal Car		0.00	13.17
USBFINAPRI FIN-CSMFO-Chapter Meeting		05/07/2018 4/18 Finance Director Cal		0.00	1.50
USBFINAPRI FIN-CSMFO-Chapter Meeting		05/07/2018 4/18 Finance Director Cal		0.00	3.00
USBFINAPRI FIN-CSMFO-Chapter Meeting		05/07/2018 4/18 Finance Director Cal		0.00	2.63
USBFINAPRI FIN-CSMFO-Chapter Meeting		05/07/2018 4/18 Finance Director Cal		0.00	1.73
USBFINAPRI FIN-CSMFO-Chapter Meeting		05/07/2018 4/18 Finance Director Cal		0.00	0.14
USBFINAPRI FIN-CSMFO-Chapter Meeting		05/07/2018 4/18 Finance Director Cal		0.00	3.00
USBFINAPRI FIN-CSMFO-Chapter Meeting		05/07/2018 4/18 Finance Director Cal		0.00	3.00
USBPWDAPRIPW-UEI Water Program-Books		05/07/2018 4/18 PW Director Cal Card		0.00	66.55
USBPWDAPRIPW-Amazon-Marketing Supplies		05/07/2018 4/18 PW Director Cal Card		0.00	69.08
<b>Check Total:</b>					2,534.32
<b>Date Totals:</b>				<b>0.00</b>	<b>49,315.88</b>

				<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57342	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> A3358	<b>A to Z Chemical Supply</b>				
Az130-01	4/18 PW Patching Compound Road Repair	04/27/2018 4/18 PW Patching Compound		0.00	1,134.20
		<b>Check Total:</b>			1,134.20
<b>Check No:</b> 57343	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> A0059	<b>Aramark</b>				
601748920	5/9/18 PW Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	24.12
601748920	5/9/18 PW Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	24.12
601748920	5/9/18 PW Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	24.11
601748920	5/9/18 ST SWP Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	10.86
601748920	5/9/18 SVC Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	9.25
601748920	5/9/18 PW Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	24.12
601756448	5/16/18 WP Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	10.29
601748920	5/9/18 TRANSIT Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	11.98
601756449	5/16/18 PW Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	24.11
601756449	5/16/18 ST SWP Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	10.86
601756449	5/16/18 SVC Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	9.25
601756449	5/16/18 PW Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	24.12
601756449	5/16/18 PW Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	24.12
601756449	5/16/18 PW Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	24.12
601756448	5/16/18 PW Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	6.85
601748921	5/18 PD Jail Blanket Cleaning Service	05/09/2018 5/18 PD Jail Blanket Clea		0.00	121.35
601748920	5/9/18 WWP Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	35.59
601756448	5/16/18 SVC Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	3.43
601748920	5/9/18 WP Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	35.60
601748919	5/9/18 SVC Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	3.43
601748919	5/9/18 PW Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	6.85
601748919	5/9/18 PW Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	6.85
601748919	5/9/18 PW Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	6.85
601748919	5/9/18 WWP Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	10.29
601748919	5/9/18 WP Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	10.29
601748919	5/9/18 PW Employee Uniforms	05/09/2018 5/9/18 Employee Uniforms		0.00	6.84
601756448	5/16/18 PW Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	6.84
601756449	5/16/18 WWP Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	35.59
601756448	5/16/18 PW Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	6.85
601756449	5/16/18 WP Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	35.60
601756449	5/16/18 TRANSIT Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	11.98
601756448	5/16/18 WWP Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	10.29
601756448	5/16/18 PW Employee Uniforms	05/16/2018 5/16/18 Employee Uniforms		0.00	6.85
		<b>Check Total:</b>			623.65
<b>Check No:</b> 57344	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> S0422	<b>AT&amp;T</b>				
0000113607	5/18 Data Transfer Circuit 0650219179	05/15/2018 5/18 Calnet3 9391012005		0.00	302.70
0000113607	5/18 PD Multi Line 5599358496	05/15/2018 5/18 Calnet3 9391012005		0.00	185.48
0000113607	5/18 PD Multi Line 5599358497	05/15/2018 5/18 Calnet3 9391012005		0.00	185.48
0000113607	5/18 Police department 559-935-6008	05/15/2018 5/18 Calnet3 9391012005		0.00	28.27
0000113607	5/18 Sewer Plant 559-935-2275	05/15/2018 5/18 Calnet3 9391012005		0.00	18.65
0000113607	5/18 New Lift Station 559-935-1896	05/15/2018 5/18 Calnet3 9391012005		0.00	20.27
0000113607	5/18 Echo Cnyn Lift Station 559-935-1875	05/15/2018 5/18 Calnet3 9391012005		0.00	20.27
0000113607	5/18 Water Plant 559-935-1889	05/15/2018 5/18 Calnet3 9391012005		0.00	20.27
0000113607	5/18 Fire Department 559-935-1651	05/15/2018 5/18 Calnet3 9391012005		0.00	97.63
0000113607	5/18 Building Maintenance 559-935-3050	05/15/2018 5/18 Calnet3 9391012005		0.00	32.39
0000113607	5/18 PD Crime Tip Line 559-935-3206	05/15/2018 5/18 Calnet3 9391012005		0.00	20.27
0000113607	5/18 Graffiti Hotline 559-935-3282	05/15/2018 5/18 Calnet3 9391012005		0.00	18.61
0000113607	5/18 Police Department/Chief 559-935-421	05/15/2018 5/18 Calnet3 9391012005		0.00	38.88
0000113607	5/18 Waste Lift Station 559-935-5518	05/15/2018 5/18 Calnet3 9391012005		0.00	20.27
0000113607	5/18 Admin Fax 559-935-0789	05/15/2018 5/18 Calnet3 9391012005		0.00	206.45
0000113607	5/18 Airport Weather 559-935-5960	05/15/2018 5/18 Calnet3 9391012005		0.00	74.45
0000113607	5/18 Airport Maintenance 559-935-8594	05/15/2018 5/18 Calnet3 9391012005		0.00	18.61
0000113607	5/18 Water Plant Alarm 559-935-3022	05/15/2018 5/18 Calnet3 9391012005		0.00	58.01
0000113607	5/18 PD Upgrades/Admin 2343411059	05/15/2018 5/18 Calnet3 9391012005		0.00	82.56
0000113607	5/18 PW Yard 559-935-1185	05/15/2018 5/18 Calnet3 9391012005		0.00	95.26

			<u>Void Checks</u>	<u>Check Amount</u>
0000113607	5/18 City Hall Main 559-935-1532	05/15/2018 5/18 Calnet3 9391012005	0.00	236.35
0000113607	5/18 City Hall Modem 559-934-1306	05/15/2018 5/18 Calnet3 9391012005	0.00	38.88
0000113607	5/18 PD Business Alarm 559-935-0359	05/15/2018 5/18 Calnet3 9391012005	0.00	20.27
<b>Check Total:</b>				1,840.28
<b>Check No: 57345</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: S0422</b>	<b>AT&amp;T</b>			
0000113607	5/18 Courthouse/RVP Project 5599351560	05/15/2018 5/18 Calnet3 9391012006	0.00	38.88
<b>Check Total:</b>				38.88
<b>Check No: 57346</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: A0779</b>	<b>dba., AZ Commercial</b>			
5919470365	4/18 PW Plugs, Brakes, Oil Unit 47	04/30/2018 4/18 PW Plugs, Brakes, Oi	0.00	298.97
<b>Check Total:</b>				298.97
<b>Check No: 57347</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: B0040</b>	<b>Billingsley Tire Service</b>			
220711	4/18 FD Unit 7207 Tires	04/26/2018 4/18 FD Unit 7207 Tires	0.00	1,328.20
220702	4/18 FD Unit 7206 Tires	04/26/2018 4/18 FD Unit 7206 Tires	0.00	2,198.45
220708	4/18 PD Unit 7206 Tires	04/26/2018 4/18 PD Unit 7206 Tires	0.00	1,253.20
<b>Check Total:</b>				4,779.85
<b>Check No: 57348</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: B2453</b>	<b>Borges &amp; Mahoney Co.</b>			
140033	5/18 WP Alum Pump Replacement	05/09/2018 5/18 WP Alum Pump Replace	0.00	1,427.24
<b>Check Total:</b>				1,427.24
<b>Check No: 57349</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: B0153</b>	<b>BSK Associates</b>			
A814178	5/18 WP Lab Samples	05/21/2018 5/18 WP/WWP Lab Samples	0.00	272.50
A813828	5/18 WP Lab Samples	05/16/2018 5/18 WP/WWP Lab Samples	0.00	637.50
A812938	5/18 WP Lab Samples	05/08/2018 5/18 WP/WWP Lab Samples	0.00	272.50
A813982	5/18 WWP Lab Samples	05/17/2018 5/18 WP/WWP Lab Samples	0.00	152.00
<b>Check Total:</b>				1,334.50
<b>Check No: 57350</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: C0761</b>	<b>California Water Service</b>			
0036987-IN	4/18 WP Water Consulting Services	04/30/2018 4/18 Water Consulting Ser	0.00	5,420.00
0036987-IN	4/18 WWP Water Consulting Services	04/30/2018 4/18 Water Consulting Ser	0.00	1,533.10
<b>Check Total:</b>				6,953.10
<b>Check No: 57351</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: C1127</b>	<b>Childs &amp; Company Inc</b>			
112135	5/18 Part for Bathroom Remodel	05/03/2018 5/18 Part for Bathroom Re	0.00	36.92
112135	5/18 Part for Bathroom Remodel	05/03/2018 5/18 Part for Bathroom Re	0.00	36.93
112135	5/18 Part for Bathroom Remodel	05/03/2018 5/18 Part for Bathroom Re	0.00	36.93
112135	5/18 Part for Bathroom Remodel	05/03/2018 5/18 Part for Bathroom Re	0.00	36.93
112135	5/18 Part for Bathroom Remodel	05/03/2018 5/18 Part for Bathroom Re	0.00	36.93
112135	5/18 Part for Bathroom Remodel	05/03/2018 5/18 Part for Bathroom Re	0.00	36.92
<b>Check Total:</b>				221.56
<b>Check No: 57352</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: C0140</b>	<b>Coalinga Hardware</b>			
777286	5/18 WP Acid for Cleaning Hypo Gen	05/21/2018 5/18 WP Acid for Cleaning	0.00	22.89
776944	5/18 AC Dog Food/Cat Food	05/04/2018 5/18 AC Dog Food/Cat Food	0.00	80.62
776867	5/18 AC Dog Food/Supplies for Shelter	05/02/2018 5/18 AC Dog Food/Supplies	0.00	127.43
777067	5/18 AC Dog Food for Aniaml Shelter	05/10/2018 5/18 AC Dog Food for Ania	0.00	71.89
777047	5/18 AC Misc Hardware	05/09/2018 5/18 AC Misc Hardware	0.00	11.16
776924	5/18 Velcro for Wifi Desk in Chambers	05/03/2018 5/18 Velcro for Wifi Desk	0.00	5.43
777213	5/18 PW Paint for Curbs by Fire Hydrants	05/17/2018 5/18 PW Paint for Curbs b	0.00	8.34
777133	5/18 WP Gasket Cork	05/14/2018 5/18 WP Gasket Cork	0.00	6.79
777129	5/18 WP Auger Drain	05/14/2018 5/18 WP Auger Drain	0.00	13.59
777015	5/18 WP Supplies for Cleaning Hypo Gen	05/08/2018 5/18 WP Supplies for Clea	0.00	6.67
776985	5/18 WP Sawzal Blade	05/07/2018 5/18 WP Sawzal Blade	0.00	14.57
777156	5/18 PW Paint for Garfield Curbs	05/15/2018 5/18 PW Paint for Garfiel	0.00	46.62
777214	5/18 PW Irrigation Supplies	05/17/2018 5/18 PW Irrigation Suppli	0.00	54.38
<b>Check Total:</b>				470.38

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57353	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> E0018	<b>Entenmann-Rovin Company</b>			
0135785-IN	5/18 FD Badges	05/17/2018 5/18 FD Badges	0.00	462.72
<b>Check Total:</b>				462.72
<b>Check No:</b> 57354	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> G0036	<b>GCS Environmental Equipment Serv</b>			
17461	4/18 St Swp Gutter Brooms	04/26/2018 4/18 St Swp Gutter Brooms	0.00	1,942.80
<b>Check Total:</b>				1,942.80
<b>Check No:</b> 57355	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> G0792	<b>Ferguson Enterprises Inc. 1423</b>			
1366267	5/18 PW Parts for Repairs	05/09/2018 5/18 PW Parts for Repairs	0.00	4,799.93
<b>Check Total:</b>				4,799.93
<b>Check No:</b> 57356	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> G9985	<b>Geil Enterprises, INC</b>			
342990	4/18 Monthly Janitorial Services	04/30/2018 4/18 Monthly Janitorial S	0.00	1,600.00
<b>Check Total:</b>				1,600.00
<b>Check No:</b> 57357	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> G9874	<b>Government Staffing Services,</b>			
128328	FY17/18 Accounting	06/01/2018 FY17/18 Accounting	0.00	237.60
128328	FY17/18 Accounting	06/01/2018 FY17/18 Accounting	0.00	237.60
128284	FY 17/18 Accounting	05/18/2018 FY 17/18 Accounting	0.00	178.21
128328	FY17/18 Accounting	06/01/2018 FY17/18 Accounting	0.00	207.90
128328	FY17/18 Accounting	06/01/2018 FY17/18 Accounting	0.00	136.62
128328	FY17/18 Accounting	06/01/2018 FY17/18 Accounting	0.00	11.87
128328	FY17/18 Accounting	06/01/2018 FY17/18 Accounting	0.00	118.81
128284	FY 17/18 Accounting	05/18/2018 FY 17/18 Accounting	0.00	356.40
128284	FY 17/18 Accounting	05/18/2018 FY 17/18 Accounting	0.00	356.40
128284	FY 17/18 Accounting	05/18/2018 FY 17/18 Accounting	0.00	356.40
128284	FY 17/18 Accounting	05/18/2018 FY 17/18 Accounting	0.00	311.85
128284	FY 17/18 Accounting	05/18/2018 FY 17/18 Accounting	0.00	204.93
128284	FY 17/18 Accounting	05/18/2018 FY 17/18 Accounting	0.00	17.81
128328	FY17/18 Accounting	06/01/2018 FY17/18 Accounting	0.00	237.60
<b>Check Total:</b>				2,970.00
<b>Check No:</b> 57358	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> G0372	<b>Grainger</b>			
9784947674	5/18 WP Pool Screen for Basin	05/11/2018 5/18 WP Pool Screen for B	0.00	176.62
<b>Check Total:</b>				176.62
<b>Check No:</b> 57359	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> H0864	<b>The HdL Companies</b>			
0029107-IN	2017 4th Qtr Tax Audit Services	05/14/2018 2018 2nd Qtr/2017 4th Qtr	0.00	307.07
0029107-IN	2018 2nd Qtr Tax Contract	05/14/2018 2018 2nd Qtr/2017 4th Qtr	0.00	450.00
<b>Check Total:</b>				757.07
<b>Check No:</b> 57360	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> E0012	<b>Raul Herrera</b>			
COALFD-MAY5/18 HR Polygraphs-5 Candidates for FD		05/16/2018 5/18 HR Polygraphs-5 Cand	0.00	400.00
<b>Check Total:</b>				400.00
<b>Check No:</b> 57361	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> H5569	<b>High Desert Wireless Broadband</b>			
40623	11/17 FIN IT Contract Overage Billing	12/04/2017 11/17 FIN IT Contract Ove	0.00	6.90
40623	11/17 FIN IT Contract Overage Billing	12/04/2017 11/17 FIN IT Contract Ove	0.00	92.00
40623	11/17 FIN IT Contract Overage Billing	12/04/2017 11/17 FIN IT Contract Ove	0.00	80.50
40623	11/17 FIN IT Contract Overage Billing	12/04/2017 11/17 FIN IT Contract Ove	0.00	46.00
40623	11/17 FIN IT Contract Overage Billing	12/04/2017 11/17 FIN IT Contract Ove	0.00	4.60
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	244.23
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	4.31
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	17.01
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	17.18
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	6.49
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	23.05
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	9.76
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	11.39

			<u>Void Checks</u>	<u>Check Amount</u>
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	6.31
40637	12/17 HR IT Contract Overage Billing	01/05/2018 12/17 HR IT Contract Over	0.00	5.27
40636	12/17 ADMIN IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	64.57
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	95.22
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	1.68
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	6.63
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	6.70
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	2.53
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	8.98
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	3.81
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	4.44
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	2.46
40636	12/17 HR IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	2.06
40636	12/17 BLDG IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	245.27
40636	12/17 PW IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	35.60
40636	12/17 PW IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	53.41
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	95.22
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	1.68
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	6.63
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	6.70
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	2.53
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	8.98
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	3.81
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	4.44
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	2.46
40616	11/17 HR IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	2.06
40616	11/17 BLDG IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	245.27
40616	11/17 PW IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	35.60
40616	11/17 PW IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	53.41
40616	11/17 PW IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	35.60
40616	11/17 PW IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	89.01
40616	11/17 PW IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	71.21
40616	11/17 PW IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	71.21
40636	12/17 PW IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	35.60
40636	12/17 PW IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	89.01
40636	12/17 PW IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	71.21
40636	12/17 PW IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	71.21
40636	12/17 FD IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	522.20
40636	12/17 PD IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	1,629.89
40711	4/18 PD IT Monthly Contract Hrs Over Con	05/05/2018 4/18 IT Contract	0.00	71.25
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	2.06
40664	2/18 BLDG IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	245.27
40664	2/18 PW IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	35.60
40616	11/17 PD IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	1,629.89
40664	2/18 PW IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	53.41
40664	2/18 PW IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	35.60
40664	2/18 PW IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	89.01
40664	2/18 PW IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	71.21
40664	2/18 PW IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	71.21
40664	2/18 FD IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	522.20
40664	2/18 PD IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	1,629.89
40711	4/18 FIN IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	15.67
40711	4/18 BLDG IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	245.27
40711	4/18 PW IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	35.60
40711	4/18 PW IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	53.41
40616	11/17 FD IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	522.20
40636	12/17 ADMIN IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	62.66
40636	12/17 ADMIN IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	62.66
40636	12/17 FIN IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	10.44
40636	12/17 FIN IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	104.44
40711	4/18 PD IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	1,629.89
40636	12/17 FIN IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	182.77

			<u>Void Checks</u>	<u>Check Amount</u>
40636	12/17 FIN IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	208.88
40636	12/17 FIN IT Monthly Contract	01/05/2018 12/17 IT Contract	0.00	15.67
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	2.46
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	4.44
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	3.81
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	8.98
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	2.53
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	6.70
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	6.63
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	1.68
40664	2/18 HR IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	95.22
40711	4/18 ADMIN IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	62.66
40711	4/18 ADMIN IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	62.66
40711	4/18 ADMIN IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	64.57
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	95.22
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	1.68
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	6.63
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	6.70
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	2.53
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	8.98
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	3.81
40664	2/18 ADMIN IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	64.57
40664	2/18 ADMIN IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	62.66
40664	2/18 ADMIN IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	62.66
40664	2/18 FIN IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	10.44
40664	2/18 FIN IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	208.88
40664	2/18 FIN IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	182.77
40664	2/18 FIN IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	104.44
40664	2/18 FIN IT Monthly Contract	03/02/2018 2/18 IT Contract	0.00	15.67
40616	11/17 FIN IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	104.44
40616	11/17 FIN IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	10.44
40616	11/17 ADMIN IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	62.66
40616	11/17 ADMIN IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	62.66
40616	11/17 ADMIN IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	64.57
40711	4/18 FIN IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	208.88
40711	4/18 FIN IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	182.77
40711	4/18 FIN IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	104.44
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	2.06
40616	11/17 FIN IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	208.88
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	2.46
40711	4/18 HR IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	4.44
40711	4/18 FD IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	522.20
40711	4/18 PW IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	71.21
40711	4/18 PW IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	35.60
40711	4/18 PW IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	89.01
40711	4/18 PW IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	71.21
40616	11/17 FIN IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	182.77
40616	11/17 FIN IT Monthly Contract	12/04/2018 11/17 IT Contract	0.00	15.67
40711	4/18 FIN IT Monthly Contract	05/05/2018 4/18 IT Contract	0.00	10.44
<b>Check Total:</b>				15,046.25
<b>Check No: 57362</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: M1135</b>	<b>Intervet Inc</b>			
241701212	5/18 AC Vaccines for Animal Shelter	05/08/2018 5/18 AC Vaccines for Anim	0.00	296.94
<b>Check Total:</b>				296.94
<b>Check No: 57363</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: L0259</b>	<b>Landon Investment Co., Inc.</b>			
8484	5/18 FD Ambulance Meals	05/15/2018 5/18 FD Ambulance Meals	0.00	31.37
8485	5/18 FD Ambulance Meals	05/21/2018 5/18 FD Ambulance Meals	0.00	42.26
<b>Check Total:</b>				73.63
<b>Check No: 57364</b>	<b>Check Date: 05/31/2018</b>			
<b>Vendor: L0370</b>	<b>Life Assist, Inc.</b>			
856269	5/18 FD Medical Supplies	05/17/2018 5/18 FD Medical Supplies	0.00	98.75

			<u>Void Checks</u>	<u>Check Amount</u>
855872	5/18 FD Medical Supplies	05/15/2018 5/18 FD Medical Supplies	0.00	1,800.84
<b>Check No: 57365</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: S3216</b>		<b>Lozano Smith, LLP</b>		
2052020	4/18 PD Legal Services as City Attorney	05/10/2018 4/18 Legal Services as Ci	0.00	55.75
2052020	4/18 FD Legal Services as City Attorney	05/10/2018 4/18 Legal Services as Ci	0.00	55.74
		<b>Check Total:</b>		111.49
<b>Check No: 57366</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: M0041</b>		<b>McMaster-Carr Supply Co.</b>		
62712599	5/18 WP Parts for Alum Line	05/08/2018 5/18 WP Parts for Alum Li	0.00	188.67
		<b>Check Total:</b>		188.67
<b>Check No: 57367</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: M0754</b>		<b>Mid Valley Disposal, Inc.</b>		
1274952	4/18 WP 40 YD Bin	04/15/2018 4/18 WP 40 YD Bin	0.00	30.00
		<b>Check Total:</b>		30.00
<b>Check No: 57368</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: M3105</b>		<b>Glenn E. Mitchell</b>		
48	4/18 Video Production Services	05/03/2018 4/18 Video Production Ser	0.00	600.00
		<b>Check Total:</b>		600.00
<b>Check No: 57369</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: M2856</b>		<b>Municipal Maintenance</b>		
0127525-IN	4/18 PW Backup Camera/Monitor	04/27/2018 4/18 PW Backup Camera/Mon	0.00	101.35
0127525-IN	4/18 PW Backup Camera/Monitor	04/27/2018 4/18 PW Backup Camera/Mon	0.00	101.35
0127525-IN	4/18 PW Backup Camera/Monitor	04/27/2018 4/18 PW Backup Camera/Mon	0.00	101.34
		<b>Check Total:</b>		304.04
<b>Check No: 57370</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: N0022</b>		<b>National Meter &amp; Automation, I</b>		
S1099344.0	5/18 PW Water Meters	05/15/2018 5/18 PW Water Meters	0.00	1,352.63
		<b>Check Total:</b>		1,352.63
<b>Check No: 57371</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: O0032</b>		<b>O'Reilly Automotive, Inc.</b>		
4316-26940	5/18 FD Unit 7207 Oil Change Supplies	05/15/2018 5/18 FD Unit 7207 Oil Cha	0.00	185.08
4316-26953	5/18 FD Unit 7206 Oil/Air Filter	05/16/2018 5/18 FD Unit 7206 Oil/Air	0.00	46.65
4316-26897	5/18 St Swp Unit 84 Wash Brush, Soap	05/10/2018 5/18 St Swp Unit 84 Wash	0.00	35.60
4316-26595	4/18 FD Unit 7207 Air/Oil Filter	04/09/2018 4/18 FD/ WP Air/Oil Filte	0.00	62.61
4316-26595	4/18 WP Oil Filter/Mini Bulb	04/09/2018 4/18 FD/ WP Air/Oil Filte	0.00	62.60
4316-26930	5/18 PW Unit 22 Battery	05/14/2018 5/18 PW Unit 22 Battery	0.00	32.95
4316-26930	5/18 PW Unit 22 Battery	05/14/2018 5/18 PW Unit 22 Battery	0.00	32.95
4316-26930	5/18 PW Unit 22 Battery	05/14/2018 5/18 PW Unit 22 Battery	0.00	32.96
4316-26930	5/18 PW Unit 22 Battery	05/14/2018 5/18 PW Unit 22 Battery	0.00	32.96
		<b>Check Total:</b>		524.36
<b>Check No: 57372</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: O2826</b>		<b>Office Depot</b>		
1335249190	5/18 FD Binders/Batteries	05/01/2018 5/18 FD Binders/Batteries	0.00	54.86
1319301440	4/18 AC Business Hrs Sign	04/26/2018 4/18 AC Business Hrs Sign	0.00	26.12
1306362570	4/18 AC Pens	04/24/2018 4/18 AC Pens	0.00	7.69
1319299070	4/18 AC Back Up Battery Post Its Stapler	04/26/2018 4/18 AC Back Up Battery P	0.00	244.84
1319014100	4/18 AC Tape	04/26/2018 4/18 AC Tape	0.00	18.43
1246084880	4/18 AC Office Desk	04/10/2018 4/18 AC Office Desk	0.00	304.57
1246081640	4/18 AC Laminating Sheets, Chair	04/10/2018 4/18 AC Laminating Sheets	0.00	167.34
1306337730	4/18 AC Stapler Hole Punch Scissors	04/24/2018 4/18 AC Stapler Hole Punc	0.00	212.53
1319301470	4/18 AC Open/Closed Sign	04/26/2018 4/18 AC Open/Closed Sign	0.00	4.75
		<b>Check Total:</b>		1,041.13
<b>Check No: 57373</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: O0035</b>		<b>Oracle America, Inc.</b>		
8077814	1/29-4/28/18 Hiring/Online Recruitment	04/28/2018 1/29-4/28/18 Hiring/Onlin	0.00	972.00
		<b>Check Total:</b>		972.00
<b>Check No: 57374</b>		<b>Check Date: 05/31/2018</b>		
<b>Vendor: W0518</b>		<b>Rain For Rent</b>		
1201026	5/18 Sludge Removal Project	05/10/2018 5/18 Sludge Removal Proje	0.00	2,554.78
1198583	5/18 WWP Sludge Removal Project	05/04/2018 5/18 WWP Sludge Removal P	0.00	4,604.41

			<b>Check Total:</b>	<b><u>Void Checks</u></b>	<b><u>Check Amount</u></b>
					7,159.19
<b>Check No:</b> 57375	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> R3385	<b>Raney Planning &amp; Management In</b>				
1814E-2	4/18 NOE Project Management	05/11/2018 4/18 NOE Project Manageme		0.00	320.00
			<b>Check Total:</b>		320.00
<b>Check No:</b> 57376	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> S0196	<b>Sacramento Metropolitan Fire D</b>				
INV023688	FD SFY 2013/14 1% GEMT Admin Fee	05/18/2018 FD SFY 2013/14 1% GEMT Ad		0.00	63.57
INV023763	FD SFY 2015/16 1% GEMT Admin Fee	05/18/2018 FD SFY 2015/16 1% GEMT Ad		0.00	136.42
INV023610	FD SFY 2014/15 1% GEMT Admin Fee	05/22/2018 FD SFY 2014/15 1% GEMT Ad		0.00	144.06
			<b>Check Total:</b>		344.05
<b>Check No:</b> 57377	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> S0450	<b>Save Mart Supermarkets</b>				
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.13
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.08
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.02
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.06
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	1.45
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	1.45
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	1.45
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	1.45
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	1.45
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	1.48
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	1.48
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	1.48
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.14
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.24
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.14
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.42
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	7.23
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.08
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.30
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.30
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	0.09
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	5.24
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	7.23
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	7.23
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	2.09
043391	5/18 Refreshments for SH Training	05/10/2018 5/18 Refreshments for SH		0.00	7.23
040665	5/18 PD Water for Police Dept	05/03/2018 5/18 PD Water for Police		0.00	33.98
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	2.08
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	2.08
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	2.09
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	2.09
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	2.96
049223	5/18 Refreshments for SH Training	05/22/2018 5/18 Refreshments for SH		0.00	10.36
			<b>Check Total:</b>		105.58
<b>Check No:</b> 57378	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> S0082	<b>Shar-Craft Incorporated</b>				
66097	4/18 WP Repairs to P18	04/02/2018 4/18 WP Repairs to P18		0.00	14,061.60
66045	3/18 WP Repair Effluent Pump	03/01/2018 3/18 WP Repair Effluent P		0.00	32,140.00
			<b>Check Total:</b>		46,201.60
<b>Check No:</b> 57379	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> S1591	<b>Skillpath Seminars, Inc.</b>				
2178420	5/18 PW Training Material	05/08/2018 5/18 PW Training Material		0.00	40.98
			<b>Check Total:</b>		40.98
<b>Check No:</b> 57380	<b>Check Date:</b> 05/31/2018				
<b>Vendor:</b> Y3280	<b>Sparkletts</b>				
9412248 05	4/18 WP Drinking Water	05/01/2018 4/18 WP Drinking Water		0.00	92.51
			<b>Check Total:</b>		92.51

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57381	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> S0028	<b>State Water Resources Control</b>			
05292018	PW D3 Certificate Robert Smith	05/29/2018 PW D3 Certificate Robert	0.00	120.00
<b>Check Total:</b>				120.00
<b>Check No:</b> 57382	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> T0482	<b>Telstar Instruments, Inc.</b>			
94271	4/18 WP Install New Chlorinator	04/30/2018 4/18 WP Install New Chlor	0.00	1,147.25
<b>Check Total:</b>				1,147.25
<b>Check No:</b> 57383	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> T4428	<b>Treetop Products, Inc.</b>			
TP00014745	5/18 PW Benches for Mott's Fountain	05/03/2018 5/18 PW Benches for Mott'	0.00	1,394.91
<b>Check Total:</b>				1,394.91
<b>Check No:</b> 57384	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> C0030	<b>Marissa Trejo</b>			
TR20018-MI	5/22/18 MILEAGE SSJVD League of CA	05/24/2018 5/22/18 MILEAGE SSJVD Lea	0.00	68.13
<b>Check Total:</b>				68.13
<b>Check No:</b> 57385	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> T0038	<b>Tri-City Engineering</b>			
2716-03	8/17-10/17 Jayne Ave Water Main Ext	11/09/2017 8/17-10/17 Jayne Ave Wate	0.00	11,326.25
2775-01	4/18 PW 85% Speed Study	05/07/2018 4/18 PW 85% Speed Study	0.00	3,792.50
2018-04	4/18 Needs Assessment Survey	05/07/2018 4/18 Needs Assessment Sur	0.00	650.00
2751-02	4/18 795 Sunset Corrective St Work	05/07/2018 4/18 795 Sunset Correctiv	0.00	105.00
2548-07	4/18 TTHM Reduction	05/07/2018 4/18 TTHM Reduction	0.00	832.50
2683-06	4/18 Jayne Ave Water Main Extension Prog	05/07/2018 4/18 Jayne Ave Water Main	0.00	460.00
2706-03	4/18 Pavement Management Program	05/07/2018 4/18 Pavement Management	0.00	2,060.00
2745-05	4/18 TTHM Reduction Progress	05/07/2018 4/18 TTHM Reduction Progr	0.00	9,037.75
2716-06	3/18 Jayne Ave Water Main Extension	04/12/2018 3/18 Jayne Ave Water Main	0.00	195.00
<b>Check Total:</b>				28,459.00
<b>Check No:</b> 57386	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> T5569	<b>Tyler Technologies, Inc</b>			
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	687.50
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	687.50
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	20.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	10.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	10.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	10.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	10.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	10.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	10.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	125.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	125.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	125.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	25.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	10.00
025-222623	5/18 SaaS Fininacial Management	05/09/2018 5/18 SaaS Fininacial Mana	0.00	10.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	110.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	55.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	55.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	55.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	687.50
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	55.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	55.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	55.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	137.50
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	55.00
025-222586	5/18 INC-Financials Conversion Fees	05/09/2018 5/18 INC-Financials Conve	0.00	55.00
<b>Check Total:</b>				3,250.00
<b>Check No:</b> 57387	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> T8956	<b>Bob Tyner</b>			
0001374	4/24-5/8/18 PW Gas Training	05/08/2018 4/24-5/8/18 PW Gas Traini	0.00	10,430.00
<b>Check Total:</b>				10,430.00

			<u>Void Checks</u>	<u>Check Amount</u>
<b>Check No:</b> 57388	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> U0011	<b>USABluebook</b>			
569372	5/18 WP 6" Suction Hose Drain Basin	05/10/2018 5/18 WP 6" Suction Hose D	0.00	1,735.27
553155	4/18 WP Chemical Tank Markers	04/23/2018 4/18 WP Chemical Tank Mar	0.00	45.58
			<b>Check Total:</b>	1,780.85
<b>Check No:</b> 57389	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> V0006	<b>Ruben Veliz</b>			
05102018	5/18 FD Reimb Meal Purchased on C034742	05/10/2018 5/18 FD Reimb Meal Purcha	0.00	12.46
			<b>Check Total:</b>	12.46
<b>Check No:</b> 57390	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> W0057	<b>WageWorks</b>			
INV706419	4/18 FSA Monthly Fee	05/15/2018 4/18 FSA Monthly Fee	0.00	75.00
			<b>Check Total:</b>	75.00
<b>Check No:</b> 57391	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> W0512	<b>West Hills Machine Shop, Inc.</b>			
043931	5/18 WWP Nuts & Bots for EFF Pump	05/07/2018 5/18 WWP Nuts & Bots for	0.00	24.62
043930	5/18 WWP Nuts & Bots for EFF Pump	05/08/2018 5/18 WWP Nuts & Bots for	0.00	136.53
			<b>Check Total:</b>	161.15
<b>Check No:</b> 57392	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> W0520	<b>Westside Supply</b>			
WW180430	4/18 WWP Cylinder Rental	04/30/2018 4/18 WWP Utility Parts &	0.00	14.00
8120	4/18 WWP Utility Parts & Supplies	04/02/2018 4/18 WWP Utility Parts &	0.00	240.68
WW180430	4/18 WP Cylinder Rental	04/30/2018 4/18 WWP Utility Parts &	0.00	28.00
			<b>Check Total:</b>	282.68
<b>Check No:</b> 57393	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> W2269	<b>Wolfpack Gear Inc</b>			
18920	5/18 FD Web Gear	05/15/2018 5/18 FD Web Gear	0.00	794.84
			<b>Check Total:</b>	794.84
<b>Check No:</b> 57394	<b>Check Date:</b> 05/31/2018			
<b>Vendor:</b> Z0535	<b>Zee Medical Service Co.</b>			
66615636	5/18 WP Restock First Aid Kit	05/18/2018 5/18 WP Restock First Aid	0.00	149.31
			<b>Check Total:</b>	149.31
			<b>Date Totals:</b>	<b>0.00</b>
			<b>Report Total:</b>	<b>2,923,237.40</b>

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

**Subject:** Adopt Resolution No. 3821 in Support of the Water Bond on the November Ballot  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Pete Preciado, Public Works & Utilities Director

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## **I. RECOMMENDATION:**

Staff has no recommendation.

## **II. BACKGROUND:**

The initiative will authorize the sale of \$8.877 billion in bonds to provide funding to repair California water infrastructure, including key categories like: safe drinking water, Sustainable Groundwater Management (SGMA) implementation, watershed restoration, fish and wildlife habitat conservation, infrastructure repair, and many other important water management programs. In addition, the Bond will provide highest priority to safe drinking water for disadvantaged communities to the San Joaquin Valley. Cities are being asked to adopt resolutions in support of the Water Bond.

If successful, the initiative will authorize the sale of \$8.877 billion in bonds and amend the California Water Code by adding Division 38 entitled "Water Supply and Water Quality Act of 2018." The Division will govern how bond proceeds will be used to provide for the water needs of the San Joaquin Valley. The Bond, if successful, will fund repairs to the Friant-Kern Canal and it will fund projects to provide new groundwater recharge facilities to replenish our groundwater, and provide safe drinking water for the southern San Joaquin Valley.

## **III. DISCUSSION:**

California, along with many parts of the nation, has experienced drought for several years. In conjunction with the drought, the southern San Joaquin Valley has for decades been threatened with the depletion of groundwater due to overdraft. The Friant-Kern Canal serves more than a million acres in Fresno, Tulare and Kern Counties which make up much of the San Joaquin Valley. Drought conditions have contributed to the subsidence of the canal in some places and, as a result, it can only deliver 40% of the water the canal was constructed to carry.

Regrettably, in 2016 alone, enough water to irrigate 100,000 acres of land flowed into the ocean because of the subsidence of the Friant-Kern Canal and its inability to carry the water to farmland and recharge basins, as many once productive agricultural fields lay fallow. The initiative is vital to the water economic health of the valley. In addition, and as importantly, safe drinking water is an issue that the San Joaquin Valley has been facing for several years and the Bond initiative would help remedy the issue and also provide wastewater disposal systems to many valley communities.

Dr. Gerald Meral, for Deputy Director of the California Department of Water Resources and proponent of the Water Bond initiative, have requested that every elected official, city, county and water district in the southern San Joaquin Valley adopt a resolution endorsing the Bond initiative.

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

- 1) Adopt Resolution No. 3821 supporting the placement of a \$8.877 billion dollars in California water infrastructure on the November 2018 ballot
- 2) Do not approve.

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

None.

#### **ATTACHMENTS:**

	File Name	Description
▣	Resolution_3821.pdf	Resolution 3821

## RESOLUTION NO. 3821

### RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ENDORING THE NOVEMBER 2018 WATER BOND

**WHEREAS**, in our frequently very dry state, our high-tech, agricultural and urbanized economy relies on an uninterrupted and high-quality water supply, however, California's recent historic drought raises serious questions about the long-term reliability of our current water supplies, unless addressed, will only continue to get worse and further adversely affect agriculture and those local communities, including disadvantaged communities, who largely rely on groundwater to serve their citizens; and

**WHEREAS**, a ballot initiative has been drafted that would authorize the sale of bonds and add a new division 38 to the California Water Code entitled the "Water Supply and Quality Act of 2018" which would govern how the proceeds of the bonds would be used to provide for the water needs of people, agriculture and the environment; and

**WHEREAS**, the water bond contains funds to implement safe drinking water and to some extent the operation of those systems, increased capacity to convey water resulting in greater groundwater recharge and improved conveyance and utilization of floodwaters for use in drought years; help water agencies implement the Sustainable Groundwater Management Act, and providing wastewater disposal systems to many communities in the San Joaquin Valley; and

**WHEREAS**, if approved by voters, the measure would appropriate from the bonds issued and sold the sum of seven hundred fifty million dollars (\$750,000,000) is appropriated from the Fund to the State board for expenditures, grants, and loans to improve water quality or help provide clean, safe and reliable drinking water to all Californians. The sum of six hundred seventy-five million dollars (\$675,000,000) is appropriated from the Fund to the department for projects and programs that support sustainable ground water management. The sum of four hundred million dollars (\$400,000,000) is appropriated from the Fund to the State board to award grants and loans to eligible entities on a competitive basis for wastewater recycling projects.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Coalinga does endorse the November Water Bond, and urges voters living in the San Joaquin Valley to support it.

The foregoing resolution was duly adopted by the Coalinga City Council at a regular meeting held on the 5<sup>th</sup> day of July 2018, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Nathan Vosburg, Mayor

Attest:

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Shannon Jensen, Deputy City Clerk

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

**Subject:** Adopt Resolution No. 3822 – Ad Valorem FY 2018-19 Property Tax Assessment for Public Safety Employees of the City of Coalinga  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Jasmin Bains, Financial Services Director

---

## I. RECOMMENDATION:

Financial Services Director recommends City Council adopt Resolution No. 3822 to continue an existing ad valorem pension property tax at a rate of \$0.0720 per \$100 of assessed property value for the purpose of raising revenue to fund the City's obligation to the pension and retirement fund for the City's public safety employees. The property tax will be continued at the same rate that was imposed in the 1982-83 fiscal year as permitted by Revenue and Taxation Code Section 96.31(a)(4).

## II. BACKGROUND:

The ad valorem pension property tax is provided through the State of California Revenue and Taxation Code Section 96.31, paragraph, (a) (4) which reads as follows:

“For the 1985-86 fiscal year and for each fiscal year thereafter, a jurisdiction shall not impose a property tax rate pursuant to subdivision (a) of section 93, unless it is imposed for one of more of the following purposes (4) to make payments in support of pension programs approved by the voters before July 1, 1978, provided that the local agency imposed the property tax rate in the 1982-83 fiscal year.”

## III. DISCUSSION:

## IV. ALTERNATIVES:

## V. FISCAL IMPACT:

For Fiscal Year 2018, revenue received was \$390,836 and retirement program costs were \$319,855. This property tax funded an estimated 122% of retirement program costs for public safety employees appropriated from the general fund for Fiscal Year 2018.

### ATTACHMENTS:

File Name	Description
Ad_Valorem_Resolution_No._3822_FY_18-19.pdf	Ad Valorem Resolution No. 3822 FY 18-19
Ad_Valorem_Public_Safety_Pension_Rev_vs_Exp.pdf	Ad Valorem Public Safety Pension Rev & Exp

**RESOLUTION NO. 3822**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA  
DETERMINING THE NECESSITY OF RAISING REVENUE BY TAXATION  
FOR THE PURPOSE OF MEETING THE CITY'S OBLIGATION  
TO THE PENSION AND RETIREMENT FUND FOR  
PUBLIC SAFETY EMPLOYEES OF THE CITY**

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA.

**WHEREAS**, the State Supreme Court has ruled that the indebtedness created by the electorate to pay for a City pension fund is within the specific tax authority provided by the voters in Article XIII-A on pension plans instituted prior to July 1, 1978; and;

**WHEREAS**, the ad valorem property tax is provided through the State of California Revenue and Taxation Code Section 96.31, paragraph (a) (4).

**WHEREAS**, it is necessary to raise money in order to meet the City's obligation to the retirement fund for the public safety employees of the City; and;

**WHEREAS**, it is determined that an amount of \$0.0720 on each \$100 of assessed property value is necessary to raise sufficient revenue to pay the cost thereof;

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA:**

That an ad valorem property tax in the amount of \$0.0720 on each \$100 of assessed property value is hereby fixed for the Fiscal Year 2018-2019 for the purpose of meeting the City's obligation to the pension and retirement fund for public safety employees of the City and to be collected by the Fresno County Auditor's Office.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on **July 5<sup>th</sup>, 2018**, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

**APPROVED**

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Nathan Vosburg, Mayor

**ATTEST**

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City Clerk/Deputy City Clerk

Resolution No. 3822

## Ad Valorem Pension Property Tax

Retirement Expense		Actual 08-09	Actual 09-10	Actual 10-11	Actual 11-12	Actual 12-13	Actual 13-14	Actual 14-15	Actual 15-16	Actual 16-17	Actual 17-18	Budget 18-19
<b>POLICE</b>	401	199,127	227,735	271,455	199,686	145,548	15,631	14,259	72	-	-	-
PERS:effective 1/1/13	PERS					83,474	176,934	181,930	157,390	176,886	151,540	151,196
	457	17,956	15,849	14,126	16,529	15,089	2,824	15,301	17,316	16,467	15,549	19,514
		217,083	243,584	285,581	216,215	244,111	195,389	211,490	174,778	193,353	167,089	170,710
<b>FIRE</b>	401	175,702	167,986	180,669	176,328	106,855	13,592	10,861	-	-	-	-
PERS:effective 1/1/13	PERS					66,456	144,358	137,229	101,348	119,168	120,779	140,212
	457	26,468	29,998	29,273	28,834	30,480	26,786	25,087	20,996	27,986	31,987	44,395
		202,170	197,984	209,942	205,162	203,791	184,736	173,177	122,344	147,154	152,766	184,607
<hr/>												
TOTAL EXPENSE		419,253	441,568	495,523	421,377	447,902	380,125	384,667	297,122	340,507	319,855	355,317
REVENUE												
101-400-4008/4009		207,648	410,944	210,413	328,304	328,377	337,315	366,362	356,772	391,002	390,836	393,000
Funded Obligation		0.50	0.93	0.42	0.78	0.73	0.89	0.95	1.20	1.15	1.22	1.11

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

**Subject:** Adopt Resolution No. 3823 Designating Certain Signatures for City Bank  
Accounts with Union Bank  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Jasmin Bains, Financial Services Director

---

**I. RECOMMENDATION:**

Adopt Resolution No. 3823, designating certain signatures for City bank accounts with Union Bank.

**II. BACKGROUND:**

Currently there are staff members and elected officials authorized to sign warrants and payroll checks drawn from the City bank accounts.

**III. DISCUSSION:**

Due to recent changes in elected officials, it is necessary to make changes to the Resolution designating signatures currently on file with Union Bank.

**IV. ALTERNATIVES:**

None.

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

File Name	Description
❏ RESO#3823_Authorizing_Designated_Signatures_for_City_Bank_Accounts_with_Union_Bank.pdf	Resolution No. 3823

## RESOLUTION NO. 3823

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING DESIGNATED SIGNATURES FOR CITY BANK ACCOUNTS WITH UNION BANK

**BE IT RESOLVED** by the City Council of the City of Coalinga, a municipal corporation, duly organized and existing under and by virtue of the laws of the State of California:

That this organization established in its name one or more accounts with the Coalinga Branch of Union Bank upon such terms and conditions as may be agreed upon with said Bank and that the Financial Services Director of this organization be and is hereby authorized to establish such accounts; and

That either:

1. Mayor, Nathan Vosburg
2. Mayor Pro-Tem, Tanya Stolz
3. City Treasurer, James C. Vosburg
4. City Manager, Marissa Trejo
5. Financial Services Director, Jasmin Bains

of this organization be, and they are hereby authorized to draw checks on said accounts of this organization, signed as provided herein with signatures duly certified to said Bank by the City Clerk of the City of Coalinga and said Bank is hereby authorized to honor and pay any and all checks so signed, including those drawn to the individual order of any officer or person authorized to sign the same; and

That all checks require two (2) signatures by Numbers 1, 2, 3, 4, 5 as set forth above.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on the **5th day of July, 2018**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

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Mayor

ATTEST:

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City Clerk / Deputy City Clerk

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

**Subject:** Adopt Resolution No. 3824 - Authorizing Signatories for Agreements Executed for State Funded Projects  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Brewer, Community Development Director

---

**I. RECOMMENDATION:**

The Council adopt Resolution No. 3824 authorizing the City Manager to execute an agreement between the City and the State for the ATP Cycle 3 Active Transportation Program Grant (Project ATPSB1L-5146(020)).

**II. BACKGROUND:**

In December 2017 an award notification for ATP Cycle 3 was provided to the City authorizing a funding allocation in the amount of \$1,109,000.00 to undertake design and construction of sidewalk gaps, curb ramps, cross walks, assembly signage, and various striping.

**III. DISCUSSION:**

The next step in moving forward to expend funds allocated to the City for the active transportation project is to execute all agreements between the State and the City. As part of this process the State requires that the local agency certify an authorizing resolution that clearly identifies not only the project but the official authorized to execute said agreements.

Therefore, staff has attached Resolution No. 3824 authorizing the City Manager to the execute said Agency-State Master Agreement and Program Supplement Agreement.

**IV. ALTERNATIVES:**

1. The Council may change who the authorized official is to execute agreements but someone must be identified in order to proceed with this grant.

**V. FISCAL IMPACT:**

There is no impact to the General Fund or Streets funds as this project is fully funded by the State with a local match coming from local street funds.

**ATTACHMENTS:**

File Name

Description



RESOLUTION NO. 3824

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING  
SIGNATORIES FOR FORMS PREPARED IN COMPLIANCE WITH STATE FUNDED  
PROJECTS

At a regular meeting of the City Council of the City of Coalinga duly called and held on the 5<sup>th</sup> day of July, 2018 at 7:00 p.m. and upon a motion of Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and duly carried, the following resolution was adopted:

WHEREAS, the City of Coalinga has been awarded state funds for the design and construction of new sidewalks, close sidewalk gaps, and replace deteriorating sidewalks (ATPSB1L-5146); and

WHEREAS, it is necessary for the City of Coalinga to execute an Agency-State Master Agreement and Program Supplement Agreements in order to receive funds allocated for the development of this project; and

WHEREAS, it is required of the state that the City Council designate an official authorized to execute agreements on behalf of the City; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Coalinga hereby authorizes the City Manager to act as signatory to execute all agreements related to the ATP Cycle 3 Grant award.

Passed and adopted at a regular meeting of the City of Coalinga, held on the 5<sup>th</sup> day of July, 2018 by the following vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: \_\_\_\_\_  
Mayor, Nathan Vosburg

ATTEST: \_\_\_\_\_  
City Clerk/Deputy City Clerk

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

**Subject:** Adopt Resolution No. 3825 Amending the Basic Pay Scale  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** MarissaTrejo, City Manager

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**I. RECOMMENDATION:**

City Manager recommends amending the Basic Pay Scale to incorporate the Animal Control Officer I/II/III position.

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

	File Name	Description
□	Basic_Pay_Scale_7-5-18.docx	Basic Pay Scale
□	Resolution_Basic_Pay_Scale_July_2018.doc	Resolution

City of Coalinga Basic Pay Scale

Effective: July 5, 2018

Approved: July 5, 2018

Revised: July 5, 2018

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

<b>Grade</b>	<b>Position</b>	<b>Step A</b>	<b>Step B</b>	<b>Step C</b>	<b>Step D</b>	<b>Step E</b>	<b>Step F</b>
21							
	Annually	\$32,894.07	\$34,538.77	\$36,265.71	\$38,079.00	\$39,982.95	\$41,982.09
	Monthly	\$2,741.17	\$2,878.23	\$3,022.14	\$3,173.25	\$3,331.91	\$3,498.51
	Bi-Weekly	\$1,265.16	\$1,328.41	\$1,394.83	\$1,464.58	\$1,537.81	\$1,614.70
	Hourly	\$15.8145	\$16.6052	\$17.4354	\$18.3072	\$19.2226	\$20.1837

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

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

	<b>Accountant</b>						
	Annually	\$56,260.02	\$59,073.02	\$62,026.67	\$65,128.00	\$68,384.40	\$71,803.63
	Monthly	\$4,688.33	\$4,922.75	\$5,168.89	\$5,427.33	\$5,698.70	\$5,983.64
	Bi-Weekly	\$2,163.85	\$2,272.04	\$2,385.64	\$2,504.92	\$2,630.17	\$2,761.68
	Hourly	\$27.0481	\$28.4005	\$29.8205	\$31.3115	\$32.8771	\$34.5210

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

**RESOLUTION NO. 3825**

**A RESOLUTION TO REVISE CITY OF COALINGA BASIC PAY SCALE**

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

**NOW, THEREFORE, BE IT RESOLVED,**

- I. That the City Council of the City of Coalinga hereby established pay scales for all employees in all classifications of employment described on the Basic Pay Scale to be revised effective July 5, 2018.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 5 day of July, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

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

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

**Subject:** Adopt Resolution No. 3826 Amending the Police Pay Scale  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

**I. RECOMMENDATION:**

City Manager recommends adopting Resolution No. 3826 amending the Police Pay Scale.

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

The increase is offset by eliminating one Police Officer position. There is no fiscal impact.

**ATTACHMENTS:**

	File Name	Description
□	Police_Pay_Scale_7-1-18.docx	Police Pay Scale
□	Resolution_Police_Pay_Scale_July_2018.doc	Resolution

City of Coalinga Police Pay Scale

Effective: July 1, 2018 through June 30, 2019

Approved: July 5, 2018

Revised: July 1, 2018

18	<b>Police Officer</b>	<b>Step A</b>	<b>Step B</b>	<b>Step C</b>	<b>Step D</b>	<b>Step E</b>	<b>Step F</b>
	Annually	\$44,079.12	\$46,283.07	\$48,597.23	\$51,027.09	\$53,578.45	\$56,257.37
	Monthly	\$3,673.26	\$3,856.92	\$4,049.77	\$4,252.26	\$4,464.87	\$4,688.11
	B-Weekly	\$1,695.35	\$1,780.12	\$1,869.12	\$1,962.58	\$2,060.71	\$2,163.75
	Hourly	\$21.1918	\$22.2515	\$23.364	\$24.5322	\$25.7588	\$27.0468
20	<b>Police Corporal</b>	<b>Step A</b>	<b>Step B</b>	<b>Step C</b>	<b>Step D</b>	<b>Step E</b>	<b>Step F</b>
	Annually	\$51,027.09	\$53,578.45	\$56,257.37	\$59,070.24	\$62,023.75	\$65,124.94
	Monthly	\$4,252.26	\$4,464.87	\$4,688.11	\$4,922.52	\$5,168.65	\$5,427.08
	Bi-Weekly	\$1,962.58	\$2,060.71	\$2,163.75	\$2,271.93	\$2,385.53	\$2,504.81
	Hourly	\$24.5322	\$25.7588	\$27.0468	\$28.3991	\$29.8191	\$31.3101
22	<b>Police Sergeant</b>	<b>Step A</b>	<b>Step B</b>	<b>Step C</b>	<b>Step D</b>	<b>Step E</b>	<b>Step F</b>
	Annually	\$56,257.37	\$59,070.24	\$62,023.75	\$65,124.94	\$68,381.19	\$75,218.12
	Monthly	\$4,688.11	\$4,922.52	\$5,168.65	\$5,427.08	\$5,698.43	\$6,268.18
	Bi-Weekly	\$2,163.75	\$2,271.93	\$2,385.53	\$2,504.81	\$2,630.05	\$2,893.00
	Hourly	\$27.0468	\$28.3991	\$29.8191	\$31.3101	\$32.8756	\$36.1625

**RESOLUTION NO. 3826**

**A RESOLUTION TO REVISE CITY OF COALINGA POLICE PAY SCALE**

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

**NOW, THEREFORE, BE IT RESOLVED,**

- I. That the City Council of the City of Coalinga hereby established pay scales for all employees in all classifications of employment described on the Police Pay Scale to be revised effective July 1, 2018.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 5 day of July, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

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

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

**Subject:** Adopt Resolution No. 3827 Approving the Animal Control Officer I, II, III Job Description  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

**I. RECOMMENDATION:**

City Manager recommends adopting Resolution 3827 approving the Animal Control Officer I/II/III Job Description.

**II. BACKGROUND:**

The City of Coalinga currently has one full-time Animal Control Officer. Staff has determined there is a need to establish three classifications within the Animal Control series in order to justify an increase in expectations, duties and training requirements.

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

1. Do not approve the Job Description.

**V. FISCAL IMPACT:**

The fiscal impact may be up to \$13,000 from the General Fund which is not budgeted.

**ATTACHMENTS:**

	File Name	Description
☐	ACO_I__II__III.docx	Job Description
☐	Resolution_ACO_I__II__III_Job_Des.doc	Resolution

# ***City of Coalinga***

***155 W. Durian Avenue***

***Coalinga, CA 93210***

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## ***Animal Control Officer I, II, III***

***Pay Class I: 20 Basic***

***Pay Class II: 23 Basic***

***Pay Class III: 26 Basic***

***FLSA Non-Exempt***

### **DEFINITION**

Under general supervision of the Chief of Police, oversees and coordinates the activities of the animal control facility, works an assigned shift, enforces City ordinances governing the keeping of animals in the City; impounds, cares for, and disposes of animals, and performs other duties as assigned.

### **CLASSIFICATION**

The assigned duties in this multi-class range from entry to advance, and from routine to more complex as the incumbent demonstrates the ability to perform such duties.

**Animal Control Officer I** - This is the entry-level class in the Animal Control Officer series. Under close supervision with detailed instruction and review, incumbents are expected to learn the common and most typical tasks of the position. As training proceeds and the work is done with less supervision, incumbents preparing for advancement to level II receive more difficult and complex tasks to perform. The progression of Animal Control Officer I to Animal Control Officer II requires an evaluation of employee skill, performance levels and completion of required certification/training.

**Maintenance Worker II** - This is the intermediate-level class of the Animal Control Officer series. Incumbents are expected to perform a variety of animal control tasks without detailed instructions. As skill and knowledge increases, more difficult duties are assigned for advancing to Animal Control Officer III. Incumbents may provide training to less experienced employees. Advancement to Animal Control Officer III requires an evaluation of employee skill, performance levels, and completion of required certifications/training.

**Maintenance Worker III** - This is the advance-level of the Animal Control Officer series. Incumbents perform the full range of assigned duties and may receive occasional instruction as new or unusual situations arise. Incumbents are expected to be fully aware of the operating guidelines and procedures within the Division and may make independent decisions within the frame-work of written and oral instructions and accepted practices, processes and procedures while completing assignments. Incumbents serve as lead workers and supervise animal control volunteers.

## **EXAMPLES OF ESSENTIAL DUTIES**

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

- Feeds and provides water for animals at the animal control facility.
- Cleans and maintains the animal control facility and grounds.
- Ensures a safe, clean and healthy environment at the animal control facility.
- Responds to calls for service for animal control, patrols the streets and looks for and picks up stray animals as needed.
- Quarantines dogs and other animals for rabies observation and notifies the Fresno County Health Department and other persons involved.
- Issues warnings to persons for violations of animal ordinances.
- Keeps records and submits reports of all impounded animals, dead, diseased or injured animals, dog bite cases, action reports and complaints. Compiles and maintains statistical information.
- Investigates animal control cases and acts as the City's resource person on animal control.
- Tracks inventory and orders supplies for the animal control facility as needed.
- Sells dog licenses and collects fees.
- Builds relationships with rescue organizations and schedules and coordinates pick-up or delivery of animals.
- May vaccinate animals.
- Euthanizes animals as needed.
- Recruits, selects, trains and supervises animal control volunteers (Animal Control Officer III).
- Manages animal shelter operations (Animal Control Officer III).
- Performs other duties as assigned.

## **MINIMUM QUALIFICATIONS**

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

**Education:** Equivalent to completion of twelfth grade.

### **Experience**

**and Training:** Animal Control Officer I: One (1) year of work experience requiring frequent public contact. Some experience in the care and handling of small animals is preferred.

Animal Control Officer II: One (1) year of work experience requiring frequent public contact and six (6) months of increasingly responsible experience in animal control.

Animal Control Officer III: One (1) year of work experience requiring frequent public contact, six (6) months of increasingly responsible experience in animal control, completion of AB 1825 Preventing Harassment, Discrimination and Retaliation Training, PC 832 Laws of Arrest Certification. Must also complete a basic law enforcement academy within one (1) year of appointment.

**Licenses:** Valid State of California Driver's License; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs.

**Other:** Must be a U.S. citizen or Legal Resident Alien; pass a background investigation, physical examination including drug test; and successfully complete a one-year probationary period.

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

## **KNOWLEDGE, SKILLS AND ABILITIES**

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

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

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

## **ATTITUDE**

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

## **PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS**

***NOTE: The physical and psychological demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification.***

***Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.***

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, discriminating thinking and creative problem solving. Frequent travel required in course of

performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement. Direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when apprehending stray animals; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle; bend or stoop repeatedly and continuously over time such as getting in and out of a City vehicle; move heavy objects such as equipment (50 pounds and more) and/or animals; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: \_\_\_\_\_  
Marissa Trejo, City Manager Date

**RESOLUTION NO. 3827**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA  
ANIMAL CONTROL OFFICER I/II/III JOB DESCRIPTION**

**WHEREAS**, the City Manager and his staff have presented the City Council with a revised Animal Control Officer I/II/III Job Description; and

**WHEREAS**, the Animal Control Officer I/II/II Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

**WHEREAS**, the City Council has determined to approve the Animal Control Officer I/II/III Job Description.

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

1. The Animal Control Officer I/II/III Job Description is hereby approved.
2. The City Manager and his designees are authorized to implement and carry out the provisions of the Animal Control Officer I/II/III Job Description.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 5 day of July, 2018, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

APPROVED:

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Mayor

ATTEST:

---

City Clerk/Deputy City Clerk

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

**Subject:** Adopt Resolution No. 3828 Approving and Establishing the Transparency and Accountability Committees Act  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

**I. RECOMMENDATION:**

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

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
▣ RESO#3828_Establishing_Committees_for_the_Transparency__Accountability_Committees_Act_070518.pdf	Resolution No. 3828

## RESOLUTION NO. 3828

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING AND ESTABLISHING THE TRANSPARENCY AND ACCOUNTABILITY COMMITTEES ACT

**WHEREAS**, The City Council of the Coalinga has deemed it necessary to establish committees for the purpose of Transparency and Accountability.

**WHEREAS**, the City Council of the City of Coalinga desires to establish committees that will be appointed by the City Council, such committees shall give recommendations to the City Council.

**WHEREAS**, the City Council of the Coalinga has the ability to appoint and remove committees, Chairs of the committees, and members of those committees by way of a majority vote of the Coalinga City Council at a Council Meeting.

**WHEREAS**, the City Council of the Coalinga by way of majority vote at a Council meeting may authorize the goals and objectives for each committee.

**WHEREAS**, the committees will meet at City Hall at times and dates established by the committee Chair and City Staff.

**WHEREAS**, the committee meetings shall be open to the public.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Coalinga, State of California hereby establishes the following committees:

- |  |                        |
|--|------------------------|
| • Public Safety                            | • Cannabis             |
| • City Beautification and Code Enforcement | • Animal Control       |
| • Sales Tax Revenue, Expenses and Finance  | • Economic Development |

Committees shall consist of a Chair and additional members to be appointed by the majority of the Coalinga City Council at a Council Meeting

**BE IT FURTHER RESOLVED** that each committee created shall be made up of five to seven members, consisting of members of the Coalinga City Council, City Staff, and the Public.

**BE IT FURTHER RESOLVED** that the committees listed above shall produce quarterly informational reports to the Coalinga City Council.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Coalinga this **5th day of July, 2018** by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

---

Nathan Vosburg, Mayor

**ATTEST:**

---

City Clerk / Deputy City Clerk

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

**Subject:** Introduce and Waive First Reading of Ordinance No. 813 Amending Sections 1-3.13, 2-4.701, 2-4.703 and 2-4.704 Relating to the Office of the City Clerk  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

## I. RECOMMENDATION:

Introduce and waive first reading of Ordinance No. 813 amending sections 1-3.13, 2-4.701, 2-4.703 and 2-4.704 relating to the office of the City Clerk.

## II. BACKGROUND:

## III. DISCUSSION:

The proposed amendments to the sections of the Coalinga Municipal Code relating to the office of the City Clerk are as follows:

### Section 1-3.13(bb) of the Coalinga Municipal Code:

“(bb) “City Clerk:” shall mean the ~~elected or~~ appointed City Clerk of the City as to those functions and duties specified in Section 2-4.701, and as to functions, duties and powers specified for the City Clerk in any other provision of this Code, the City Manager or other officer or employee designated to perform those functions, duties and powers in Section 2-4.702.

### Section 2-4.701. - Office; functions and duties.

The Office of the City Clerk, as provided in Sections 36501 and 36502 of the California Government Code, is confirmed. Except as provided in Section 2-4.702, the term “City Clerk” as used in this Article 7 shall mean the ~~elected or~~ appointed City Clerk of the City. ***The City Clerk shall be appointed by the City Manager.*** The City Clerk shall attend all meetings of the Council and shall perform only those functions and duties specified in Sections 40801, 40806 and 40811 of the Government Code of the State, including, specifically, the taking, transcribing and producing the official minutes of the Council, and other duties as may be expressly prescribed for him or her from time to time by ordinance, resolution or action of the Council. The City Clerk shall not perform any function, duty or power delegated to the City Manager or other City officer or employee pursuant to Section 2-4.702.

### Sec. 2-4.703. - Vacancies.

In the event of a vacancy in the Office of the City Clerk, the City Manager or his designee shall assume and carry out the functions and duties of the City Clerk, described in Section 2-4.701, until the office is filled by

election or appointment *of the City Manager*.

#### **Sec. 2-4.704. - Compensation.**

The City Clerk shall receive such compensation and expense allowance as ~~the Council may determine from time to time by resolution or ordinance~~. Such compensation and expense allowance shall be a proper charge against the funds of the City designated by the Council *set by the City Manager and approved in the City's budget by the City Council*.

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

Do not amend the ordinance.

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

The proposed amendments to the ordinance shall be a cost savings of approximately \$19,000 to the General Fund.

#### **ATTACHMENTS:**

File Name	Description
 ORDINANCE_DRAFT_City_Clerk_070518.pdf	Draft Ordinance No. 813

## ORDINANCE NO. 813

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING SECTIONS 1-3.13, 2-4.701, 2-4.703 AND 2-4.704 OF THE COALINGA MUNICIPAL CODE RELATING TO THE OFFICE OF CITY CLERK

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

The following sections of the Coalinga Municipal Code are amended to read:

#### Section 1-3.13(bb) of the Coalinga Municipal Code:

"(bb) "City Clerk:" shall mean the ~~elected or~~ appointed City Clerk of the City as to those functions and duties specified in Section 2-4.701, and as to functions, duties and powers specified for the City Clerk in any other provision of this Code, the City Manager or other officer or employee designated to perform those functions, duties and powers in Section 2-4.702.

#### Section 2-4.701. - Office; functions and duties.

The Office of the City Clerk, as provided in Sections 36501 and 36502 of the California Government Code, is confirmed. Except as provided in Section 2-4.702, the term "City Clerk" as used in this Article 7 shall mean the ~~elected or~~ appointed City Clerk of the City. ***The City Clerk shall be appointed by the City Manager.*** The City Clerk shall attend all meetings of the Council and shall perform only those functions and duties specified in Sections 40801, 40806 and 40811 of the Government Code of the State, including, specifically, the taking, transcribing and producing the official minutes of the Council, and other duties as may be expressly prescribed for him or her from time to time by ordinance, resolution or action of the Council. The City Clerk shall not perform any function, duty or power delegated to the City Manager or other City officer or employee pursuant to Section 2-4.702.

#### Sec. 2-4.703. - Vacancies.

In the event of a vacancy in the Office of the City Clerk, the City Manager or his designee shall assume and carry out the functions and duties of the City Clerk, described in Section 2-4.701, until the office is filled by ~~election or~~ appointment ***of the City Manager.***

#### Sec. 2-4.704. - Compensation.

The City Clerk shall receive such compensation and expense allowance as ~~the Council may determine from time to time by resolution or ordinance. Such compensation and expense allowance shall be a proper charge against the funds of the City designated by the Council~~ ***set by the City Manager and approved in the City's budget by the City Council.***

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on July 5, 2018, and was passed and adopted by the City Council on \_\_\_\_\_, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

\_\_\_\_\_  
Nathan Vosburg, Mayor

ATTEST:

\_\_\_\_\_  
City Council Clerk

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

**Subject:** Introduce and Waive First Reading of Ordinance No. 814 Amending Section 2-4.604 and Section 2-4.607 of Article 6 of Chapter 4 of Title 2 of the Coalinga Municipal Code Relating to Purchasing Agent and System

**Meeting Date:** July 5, 2018

**From:** Marissa Trejo, City Manager

**Prepared by:** Jasmin Bains, Financial Services Director

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**I. RECOMMENDATION:**

Introduce and Waive First Reading of Ordinance No. 814 amending section 2-4.604 and section 2-4.607 of Article 6 of Chapter 4 of Title 2 of the Coalinga Municipal Code relating to Purchasing Agent and System.

**II. BACKGROUND:**

Section 2-4.604 and Section 2-4.607 provides the purchasing agent the authority to procure services and supplies in the amount of \$20,000 or less without prior authorization from the City Council.

Staff received direction from the City Council to reduce the purchasing amount from \$20,000 or less to \$10,000 or less and \$20,000 for Public Works and Utilities Department for emergency purchases.

**III. DISCUSSION:**

Ordinance No. 814 amends section 2-4.604 and Section 2-4.607 to reduce the purchasing amount from \$20,000 or less to \$10,000 or less and \$20,000 or less for Public Works and Utilities Department for emergency purchases so long as budgeted funds are available without prior authorization from City Council.

**IV. ALTERNATIVES:**

None

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> Ordinance_No._814_-_Purchasing_Amounts.PDF	Ordinance No. 814 Purchasing Agent and System

**ORDINANCE NO. 814**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING SECTION 2-4.604, 2-4.607 OF ARTICLE 6 OF CHAPTER 4 OF TITLE 2 OF THE COALINGA MUNICIPAL CODE RELATING TO PURCHASING AGENT AND SYSTEM**

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

**Section 1.** Section 2-4.604 (a) of the Coalinga Municipal Code is amended to read:

- (a) Upon receipt of a properly prepared requisition and provided the total purchase price of the services or supplies identified in the requisition is **ten thousand dollars (\$10,000.00) or less and twenty thousand dollars (\$20,000.00) or less for Public Works and Utilities Department for emergency purchases**, so long as budgeted funds are available, the purchasing officer is authorized to order, by issuance of a purchase order, the services or supplies identified in the requisition. The provisions of this section shall not apply to purchases of fuels, bituminous materials, and aggregate base for street purposes and related delivery costs provided that any purchase shall not exceed the sum of thirty thousand dollars (\$30,000.00).

**Section 2.** Section 2-4.607 (a) of the Coalinga Municipal Code is amended to read:

- (a) **The purchase of supplies or services of an estimated value of ten thousand dollars (10,000.00) or less and twenty thousand dollars (\$20,000.00) or less for Public Works and Utilities Department for emergency purchases** (or in any other amount as determined from time to time by resolution of city council) may be made in the open market without prior authorization from the city council.

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on July 5<sup>th</sup>, 2018, and was passed and adopted by the City Council on August 2<sup>nd</sup>, 2018, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Council Clerk

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

**Subject:** Notice of Completion for 2017 Pavement Management Program Project No. PW 17-005  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Pete Preciado, Public Works & Utilities Director

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**I. RECOMMENDATION:**

It is recommended that the Coalinga City Council:

- A. Accept the project as complete.
- B. Authorize the City Engineer to file the Notice of Completion for the project with the County Recorder and notify surety to exonerate contract bonds.

**II. BACKGROUND:**

On October 19, 2017, the City Council awarded a construction contract to VSS International, Inc. in an amount of \$675,120.00, with the plan to have a deductive change order issued after award to stay within the budgeted amount of \$548,825.00.

The project included installation of approximately 54,396 Square Yards of Cape Seal, 51,993 Square Yards of Chip Seal, 105,692 Square Yards of Type II Slurry Seal, traffic striping and signage and Rectangular Rapid Flashing Beacons (RRFB).

A notice to Proceed was issued to VSS International, Inc. providing 30 working days to complete construction.

**III. DISCUSSION:**

The project was completed on schedule. The final contract amount is \$678,692.63 which is \$3,572.63 above the amount approved by City Council on October 19, 2017 and \$129,867.63 above the amount if the deductive change order was issued. The increase in the final contract amount is due to additional striping added to the project and the City not issuing the deductive change order since the City received additional funding from SB1 which allowed the completion of the original project scope.

The final inspection was done on May 10, 2018, which included preparation of final punch list of items. A meeting was also held with the Contractor on May 31, 2018 to go over the punch list items. The punch list items were completed on June 1, 2018. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any

issues related to this project.

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

None

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

The project was fully funded by Measure C funds and SB1 funds in that amount of \$678,692.63. There is no fiscal impact to the General Fund.

Enclosures: Notice of Completion

#### **ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> Pavement_Management_Notice_of_Completion.pdf	Notice of Completion

RECORDING REQUESTED BY  
City of Coalinga  
No Fee – Gov't. Code Sections  
6103 and 27383

WHEN RECORDED MAIL TO:  
Tri City Engineering Inc.  
4630 W. Jennifer Ave., Suite 101  
Fresno, CA 93722

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION**

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The FULL NAME of the OWNER is City of Coalinga
3. The FULL ADDRESS of the OWNER is 155 W. Durian Ave, Coalinga, CA 93210
4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: In Fee  
(If other than fee, strike "in fee" and insert, for example, "purchaser under contract of purchase," or leasee)
5. The FULL NAMES and FULL ADDRESSES of ALL PERSONS, if any, WHO HOLD SUCH INTEREST or ESTATE with the undersigned as JOINT TENANTS or as TENANTS IN COMMON are:  
Names: \_\_\_\_\_ Addresses: \_\_\_\_\_
6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:  
Names: \_\_\_\_\_ Addresses: \_\_\_\_\_
7. All work of improvement on the property hereinafter described was COMPLETED June 1, 2018
8. The work of improvement completed is described as follows: The project included installation of approximately 54,396 Square Yards of Cape Seal, 51,993 Square Yards of Chip Seal, 105,692 Square Yards of Type II Slurry Seal, traffic striping and signage and Rectangular Rapid Flashing Beacons (RRFB).
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is VSS International, Inc.
10. The street address of said property is Various Locations in the City of Coalinga
11. The property on which said work of improvement was completed is in the City of Coalinga  
County of Fresno, State of California, and is described as follows:

2017 Pavement Management Program

Date: \_\_\_\_\_ Signature of Owner  
Or Agent of Owner Marilu S. Morales, PE, City Engineer

Verification for INDIVIDUAL owner:

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have read said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Contract City Engineer of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Fresno, CA

Date and Place

Marilu S. Morales, PE, City Engineer

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

**Subject:** Notice of Completion for Jayne Avenue Water Main Loop Project No. 17-003  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Pete Preciado, Public Works & Utilities Director

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## **I. RECOMMENDATION:**

It is recommended that the Coalinga City Council:

- A. Accept the project as complete.
- B. Authorize the City Engineer to file the Notice of Completion for the project with the County Recorder and notify surety to exonerate contract bonds.

## **II. BACKGROUND:**

On June 1, 2016, the City Council awarded a construction contract to Bill Nelson GEC, Inc. in an amount of \$643,846.00, with an additional contingency of \$64,384.60 set aside for any unforeseen incidentals for a total authorization amount of \$708,230.60.

The project included installation of approximately 12,745 linear feet of 12-inch water main along Jayne Avenue (SR 33), 1" water services, 2-inch water main, 6-inch water main, 8-inch water main, fire hydrant, gate valves, trenching and backfilling, construction surveying and valve repair at Calaveras Reservoir.

A notice to Proceed was issued to Bill Nelson GEC, Inc. providing 45 working days to complete construction.

## **III. DISCUSSION:**

The project was completed on schedule. The final contract amount is \$722,842.18 which is \$14,611.58 over the amount approved by City Council on June 1, 2017. The increase in the final contract amount is due to the additional valve repair that was performed at the Calaveras Reservoir.

The final inspection was done on October 19, 2017 and all items were installed satisfactorily. Caltrans did request additional work on the shoulder of Jayne Avenue, however, the change order price from the Contractor was high therefore the City worked with Caltrans to get an encroachment permit to allow the City to perform the additional shoulder work. Other than this additional work requested by Caltrans staff is not aware of any issues related to the project.

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

None.

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

The project was fully funded by the Water Enterprise fund in that amount of \$722,842.18. There is no fiscal impact to the General Fund.

Enclosures: Notice of Completion

#### **ATTACHMENTS:**

File Name	Description
 Jayne_Ave_Notice_of_Completion.pdf	Notice of Completion

RECORDING REQUESTED BY  
City of Coalinga  
No Fee – Gov't. Code Sections  
6103 and 27383

WHEN RECORDED MAIL TO:  
Tri City Engineering Inc.  
4630 W. Jennifer Ave., Suite 101  
Fresno, CA 93722

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION**

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The FULL NAME of the OWNER is City of Coalinga
3. The FULL ADDRESS of the OWNER is 155 W. Durian Ave, Coalinga, CA 93210
4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: In Fee  
(If other than fee, strike "in fee" and insert, for example, "purchaser under contract of purchase," or leasee)
5. The FULL NAMES and FULL ADDRESSES of ALL PERSONS, if any, WHO HOLD SUCH INTEREST or ESTATE with the undersigned as JOINT TENANTS or as TENANTS IN COMMON are:  
Names: \_\_\_\_\_ Addresses: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:  
Names: \_\_\_\_\_ Addresses: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
7. All work of improvement on the property hereinafter described was COMPLETED October 16, 2017
8. The work of improvement completed is described as follows: The project included installation of approximately 12,745 linear feet of 12-inch water main along Jayne Avenue (SR 33), 1" water services, 2-inch water main, 6-inch water main, 8-inch water main, fire hydrant, gate valves, trenching and backfilling, construction surveying and valve repair at Calaveras Reservoir.
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Bill Nelson GEC, Inc.
10. The street address of said property is Jayne Avenue between Enterprise Parkway and Calaveras Avenue
11. The property on which said work of improvement was completed is in the City of Coalinga  
County of Fresno, State of California, and is described as follows:

Jayne Avenue Water Main Loop

Date: \_\_\_\_\_ Signature of Owner  
Or Agent of Owner \_\_\_\_\_  
Marilu S. Morales, PE, City Engineer

Verification for INDIVIDUAL owner:

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have read said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Contract City Engineer of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Fresno, CA

Date and Place

Marilu S. Morales, PE, City Engineer

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

**Subject:** Authorize City Manager to Schedule Town Hall Meeting on July 16, 2018 at 7:00pm in the City Hall Council Chambers to Discuss Community Safety and the Neighborhood Watch Program

**Meeting Date:** Thursday, July 5, 2018

**From:** Marissa Trejo, City Manager

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

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**I. RECOMMENDATION:**

There is no staff recommendation. This was requested as a Future Agenda Item by Councilman Adkisson.

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

File Name

Description

No Attachments Available

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

**Subject:** Direct Staff to Determine Tower Space Available within the City and Report Findings Back to Council  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

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

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
No Attachments Available	

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

**Subject:** Direct Staff to Prepare a Cost Estimate to Install Neon Kids at Play Signs in  
Neighborhoods throughout the City and Report Back to Council  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

There is no staff recommendation. This 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	

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

**Subject:** Direct Staff to Prepare a List and Cost Estimates for Improvements Needed to City Owned Parks and Report Back to Council  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

There is no staff recommendation. This 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	

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

**Subject:** Direct Staff to Explore Shot Spotter or Similar System for Police Department,  
Prepare Cost Estimates to Bring Back to Council and Explore Grant Opportunities  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

There is no staff recommendation. This 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	

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

**Subject:** Review and Approve Plans to Administer Parking Citations by the Coalinga Police Department  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Michael Salvador, Chief of Police

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**I. RECOMMENDATION:**

Review Staff recommendation to allow the Police Department to administer the parking citation process.

**II. BACKGROUND:**

The Police Department has, in the past, contracted out the administration of parking citations to an outside company. The Police Department was billed \$100 dollars a month for the service and the company received the fines as compensation giving a small portion to the City. The estimated revenue from parking citations in Fiscal Year 18 was \$1000. The cost to the City to contract administration of the program was \$1200. The contract company has gone out of business and currently the City has no contract service provider.

**III. DISCUSSION:**

Staff has researched contracting out this service to a new company. The only responding bidder quoted a cost of \$200 per month to provide parking citation administration. Double the former rate. The Police Department would like the opportunity to attempt to manage this service in house in an effort to make it easier for citizens to deal with parking tickets and to enhance revenue. The cost savings alone make a 50% default rate on an issuance rate of 1 ticket per day a revenue generator. The Department would set up a hearing schedule for parking ticket challengers and look at collection options for failure to pay on schedule.

**IV. ALTERNATIVES:**

Deny the request and direct staff to look for other alternatives.

**V. FISCAL IMPACT:**

Possible increased revenue to the general fund from direct fine payments and collection activities.

**ATTACHMENTS:**

File Name	Description
No Attachments Available	

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

**Subject:** Police Department Monthly Report  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Michael Salvador, Chief of Police

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**I. RECOMMENDATION:**

Review the Police Department Monthly Report for May-June

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

	File Name	Description
□	July_2018_Monthly_Report.docx	Monthly Report



COALINGA POLICE DEPARTMENT'S  
MONTHLY REPORT

May-June 2017

## **Staffing Report:**

- ▶ Authorized Strength: 15 sworn/ 16 funded FY 2017-18
- ▶ # of Personnel Available: 16
- ▶ # of Personnel Modified Duty: 0
- ▶ # of Personnel in field training: 0
- ▶ # of Full Time Vacancies: 0

## **Our Successes:**

The Department recently participated in providing security services to the City's premier event, the Horned Toad Derby. The event was a complete success. Coalinga PD and officers from Firebaugh, Kingsburg, CDCR, and the Coalinga State Hospital teamed up and made their presence known. Officers made 17 arrests with 5 on the park grounds for felony and misdemeanor violations, completed 31 reports, and handled 51 Derby related calls for service during the weekend. This was a great opportunity to operate together on a larger scale incident.

Gang violence in the area is increasing with the Department investigating 9 shootings in a 1 week period. In all the cases information, has been difficult to come by due to the nature of the involved persons. The Department is working with Fresno County District Attorney's Office to assist in the investigation. The cases are still under investigation.

The Department has finished another Information Technology upgrade. The Department went live on a new direct connection to California DOJ. This will speed up message processing and complement the new Computer Aided Dispatch and Records System giving officers faster access to information.

To provide a tool to address homeless enclaves the Department received and signed contracts with the San Joaquin Valley Air Pollution Control District to purchase an electric motorcycle to patrol the creek beds undetected. This vehicle will be purchased with grant funds that were applied for in 2017.

Coalinga Police Department  
UCR Statistics

	Second Quarter 2016	Second Quarter 2017	Change
Homicide	0	0	0.00%
Rape	4	0	-400.00%
Robbery	4	2	-100.00%
Aggravated Assault	37	12	-208.33%
Simple Assault	16	19	15.79%
Burglary	15	12	-25.00%
Theft	42	32	-31.25%
Auto Theft	4	8	50.00%
Total	122	85	-43.53%

**Traffic Accident Statistics:**

	2nd Quarter 2016	2nd Quarter 2017	Change
Injury	4	3	-25.00%
Non Injury	33	18	-45.45%
Total	37	21	-43.24%

## Prosecution Rate:

This is a new sub heading in the monthly report. Our records management system allows us to track cases as they progress through the criminal justice system. Below is the statistics for the first 6 months of the calendar year.

Summary of Results of Cases Submitted to the DA's Office		
Cases Submitted to DA	92	
Charges Filed	35	[38%]
Declined to Prosecute	57	[62%]
Other Disposition from DA	0	
Reasons Declined to Prosecute		
Furtherance of Justice	1	[2%]
Lack of Evidence	32	[56%]
Pending FU	4	[7%]
Victim Request	0	
Other	20	[35%]

The 92 cases sent to the District Attorney's office represents 11% of the total number of cases (841) written by the Police Department to date this year. We have set a goal of having 50% of the cases submitted filed in calendar year 2018. This tracking system also allows us to see cases that need follow-up, so we can improve the filing rate.

### **Communications Center Statistics:**

	2nd Quarter 2017	2nd Quarter 2018	Change
Total # calls received	3916	3869	-1.21%

### **Animal Control:**

The animal control unit has been busy for the second quarter of 2018, the animal control officer handled 289 calls for service. 109 of those calls were self-initiated by the ACO. That is an average of 4.5 calls per workday. The new shelter seems to be coming on nicely and the new vet is making suggestions on how to improve service. Next month we will be reporting on intake and adoptions to start the new fiscal year.

### **Overtime:**

The amount of overtime has been a concern of mine with the reduction in the resources available to the department. To control overtime, I began a tracking system to see where the overtime is going. Below is the analysis of the number of overtime hours consumed by the Police Department in the 4<sup>th</sup> quarter of FY18. As you can see shift coverage consumes most of overtime hours expended. These numbers will fluctuate from month to month due to the unpredictability of the business of law enforcement.

#### **OVERTIME TRACKING 4th QUARTER FY18**

	HRS	%
REPORT WRITING	8.5	1.05%
SHIFT COVERAGE	384.5	47.65%
COURT OVERTIME/STAND-BY	27	3.35%
TRAINING	106	13.14%
SPECIAL ASSIGNMENT	82	10.16%
OTHER	92	11.40%
DERBY	107	13.26%
<hr/>		
TOTAL	807	100.00%

## **Chief's Message:**

As we enter the dog days of summer, our climate becomes a factor in public safety. Add a car and you could have a very dangerous mix. On a 90-degree day, the temperature inside a vehicle can quickly rise another 20 degrees in just the first 10 minutes. We all know the deadly consequences of leaving children or pets in a hot car. But in everyday driving, just getting in your car after it's been parked in the sun for a while can be uncomfortable and has the potential to cause burns. Here are some tips on how to prepare for driving in the summer heat.

When parking, reducing the amount of sunlight coming in through the windows can minimize heat buildup inside the cabin:

- Park in the shade if possible.
- If you need to park in sunlight and you have a sunroof, close the shade.
- Put a sunshade in the windshield and another over the rear seat window, especially if you'll be carrying children in car seats. Folding-type shades are easy to store while driving.
- If you're parking in a secure area and there won't be any rain, lower each window an inch or two. If you have a sunroof, you can leave it in the tilt position to provide extra ventilation.

When getting into your car, be careful not to burn yourself on hot surfaces:

- Open the windows for the first few minutes to let buildup heat escape.
- Bring a towel to sit on if you're wearing shorts and have leather or vinyl seats.
- Be careful when buckling up to not touch the metal part of the seatbelt as you can burn yourself.
- Keep a light pair of gloves in the car if you find the steering wheel too hot to handle.

Driving in hot weather presents unique challenges for passengers and pets:

- If carrying children or pets in the backseat, bring plenty of water and snacks, and plan to stop more often to tend to them.
- Remember that the rear seat and cargo areas in SUVs, wagons, and minivans can be considerably warmer than the front-seat area. If you're carrying passengers back there, and there are no backseat temperature controls, adjust the front a/c vents so they direct air to the rear.
- If you're headed to the store, bring a cooler bag to keep frozen items from melting or defrosting before you get home.
- Keep in mind that high temperatures can mean power outages, which means that any gas stations that are affected could be out of service. Filling up in the morning will help you be ready for the unexpected.

## **Respectfully Submitted:**

Michael Salvador  
Chief of Police

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

**Subject:** Public Works & Utilities Monthly Report for June 2018  
**Meeting Date:** July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Pete Preciado, Public Works & Utilities Director

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**I. RECOMMENDATION:**

Approve Public Works & Utilities Monthly Report for June 2018.

**II. BACKGROUND:**

None.

**III. DISCUSSION:**

None.

**IV. ALTERNATIVES:**

None.

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

	File Name	Description
□	Monthly_Report_June_2018.pdf	Monthly Report June 2018



## **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:**

- Almost all evaluations on natural gas operations for required employees have been completed.
- Gas leak survey to begin on June 11, 2018.
- Employees have gone through locator training to help identify and locate underground utilities.
- Attended weekly safety meeting with Mid-Valley Disposal to discuss gas meter awareness in alleys.
- **Employee's trained and evaluated on End-Fusion, Socket Fusion, and Electro Fusion of gas pipe lines.**
- **Gas leak survey has been completed, leaks have been identified, and repairs have begun.**

#### **Water Distribution:**

- Replaced water service line due to leak at 310 Harvard
- **Flushing of the water distribution was done and completed.**
- **Water leak on service line at the 200 blk of Birch St. repaired**
- **Fire hydrant was hit on the 300 blk of E. Sacramento and plans to replace are scheduled.**

#### **Wastewater Collection:**

- Anti-Sludge and anti-grease products continue to be added into sewer collection system.
- Pump for highway Lift Station that was out for repairs was delivered and installed. Pump Station back to 100%.
- **Had 2 blockages one at the 100 Blk of W. Durian and 100 Blk of Baker S**
- **Sludge and IND components have been continued to be implemented into sewer system**

#### **Sidewalks:**

- New list of repairs is being created for FY 18/19.
- Sidewalk on Sunset by Bill Young field, which was pushed up, was repaired.

- Sidewalk in front of 315 College has been repaired curb and gutter to be replaced in coming weeks.
- Sidewalk in front of 359 N 6<sup>th</sup> St. Has been repaired
- S. Coalinga and Pacific New A.D.A. Ramp has been installed and curb and gutter repaired.

#### **Medians:**

- Monterey Street – the irrigation was modified, during the drought in order to save water, to only provide water to the trees. Replacement parts to provide irrigation to the entire median have been ordered.
- Washington Street – the irrigation was modified, during the drought in order to save water, to only provide water to the trees. Replacement parts to provide irrigation to the entire median have been ordered.
- Juniper Ridge Street – the irrigation was modified, during the drought in order to save water, to only provide water to the trees. Replacement parts to provide irrigation to the entire median have been ordered.
- Phelps Avenue – Complete. The entire median is being watered and should green up soon.

#### **Parks:**

- **Council requested a cost estimate to repair damaged items in both City maintained parks. Items listed below have cost included.**
- Centennial Park - Replacement lamp ordered for flagpole along with new American and California flags. Parts to repair drinking water fountain ordered. **Cost is \$1,685 and is available in the current budget.**
- Sandalwood Park – Replacement slide ordered. Playground area made safe until replacement slide arrives. **Cost is \$3,683 with shipping and is available in the current budget.**

#### **Miscellaneous:**

- Pavement Management Program Chip/Cape/Slurry project completed.
- Replaced faded Stop signs around town
- Pride sign lighting for city emblem repaired
- Installed speed limit signs on Forest St. and on Merced Ave and replaced a few faded ones on Monterey.
- Repainted stripes and handicaps along Garfield in preparation of Horned toad Derby.
- Preparation for Horned Toad Derby cleaned up along Parade route set out signage.
- Repainted stripes and handicaps around Library, City Hall, and PD.
- Ordered new street sign maker and software to replace missing street name signs
- Two dead trees at 315 College Ave and one on Monterey have been removed.

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

1. Street Striping – The goal is to make all street markings (center divider, parking stalls, cross walks, curb painting, etc.) look crisp and bright. 5<sup>th</sup> 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. Testing various brands of oil and water based paint to see which retains its color and brightness the longest.

2. Coalinga Archway at Phelps and 5<sup>th</sup> Street - Solomon Electric & Data Inc. is researching the needed parts to provide lighting for the archway signs.
3. Light poles along 5<sup>th</sup> 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.
- New Benches for around Mott fountain have arrived and will be installed in June. **New Benches have been installed at Mott Fountain**

## UTILITIES

- Oil King booster pump station – Pump-18 motor and pump repaired. Pump and motor installed but having some control panel starting issues. Electrician is scheduled to repair issue. **Solomon Electric is still trouble shooting electrical control panel.**
- Northwest Booster Station - Pump 19 motor and pump repaired. **Install by end of July.**
- Basin 2 was taken offline May 17 for annual maintenance and put back online May 22.
- **Basin 1 had annual maintenance done and put back in service.**
- Reclamation Basin was cleaned.
- The chlorine injection system had annual maintenance service done and upgraded with new vacuum regulators.
- Technician came out and did the quarterly maintenance on the Hypo Gen system May 30.
- Hach came out and did quarterly maintenance on Analyzer Equipment on June 5.
- We are getting quotes for the cleaning and repair of the effluent wet well.
- Staff diligently preparing for State inspection of the Water Plant on 4/27/18. Inspection by the State went very well. State pleased with progress at water plant.
- Flushed the 12" WM on Jayne Ave from Calaveras – Garlic Plant
- Flushed the fire hydrants at the airport and the one at the creek by Lovelace Ranch.
- Looking into installing a blow off at Alpine Ave. for flushing purposes.
- 4 Operators attended training for chlorination and instrument verification.
- Tested polymer injection system
- **Calaveras Reservoir New Cla-Val – Solomon Electric and Cla-Val came out and installed the electrical wiring and adjusted the controls on the valve. Valve works great but it is not currently working with our SCDA system. We will keep investigating to see if we can get it to work with our system.**
- **The Public Utilities Coordinator and Public Works Supervisor position have been opened.**
- **We have shut down the fluoride tank. There is .3 left in the tank. We will contact ACT to take the rest of the chemical out and demo tank.**
- **Monthly turbidity meters have been cleaned and calibrated.**
- **Filter inspections have been started on the filter beds and are still in progress.**
- **Filter profiles have been done on all 6 filter beds.**
- **New Ford Escape has arrived and is in service.**
- **New Truck should arrive June 28**
- **Looking into installing a blow off at Alpine Ave. for flushing purposes.**
- **New ac unit for the intake VFD control panel is being installed June 27**
- **The Annual Report to the Drinking Water Program has been completed and sent to the state.**
- **CCR report is being worked on and should be sent to the state by July 1**
- **Alum sludge piles are in the process on being tested by BSK.**

## 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. **New headworks bar screen scheduled to arrive in July.**

### 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 July.**
- Sludge Storage Basin Project - Basin construction complete.
- **Primary effluent pump installed and operating normally. Second effluent pump will be removed and set to shop for repair in July.**
- The existing bar Screen has been properly adjusted and is functioning at this time.

## CITY ENGINEER

### Project Status Update as of June 25, 2018:

1. Cambridge Signalization
  - a. **Plans resubmitted to Caltrans. A design exception was also submitted to Caltrans to allow for narrower shoulders and lane widths like Cherry Lane currently has. Working with Caltrans to get plans approved as soon as possible.**
  - 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.
  - d. **Construction pushed to fall/winter 2018 due to additional requests by Caltrans.**
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 pushed to spring 2019 by request of WHCC District to prevent construction conflicts with on-site construction of administration building.**
4. ATP Cycle 2 – Sidewalk Gap Closure Construction
  - a. City awarded ATP Cycle 2 regional grant.
  - b. Design complete and request for construction funding has been submitted to Caltrans for the June 27/28, 2018 CTC Meeting.
  - c. Construction anticipated in Summer/Fall of 2018 based on grant scheduling.
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.
  - c. Request for engineering funding has been submitted to Caltrans for the June 27/28, 2018 CTC Meeting.
6. RSTP - Forest/Truman from 1<sup>st</sup> 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.

7. CMAQ - Paving of Various Alleys Ph. 3
  - a. City awarded CMAQ grant for project.
  - b. Anticipate design in 2018 and construction in 2019.
8. 2017 Pavement Maintenance Project
  - a. Project awarded to VSS International, Inc.
  - b. Project Complete and requesting Notice of Completion be approved.**
9. Water Treatment Plant Permanent TTHM Reduction Project
  - a. Design of permanent facilities in progress.
  - b. Anticipate construction in Summer/Fall 2018.
10. **WWTP Concrete Yard Boxes and Ponds Rehabilitation Project**
  - a. City Engineer to start project design to repair/replace concrete yard boxes and rehabilitate ponds erosion condition.**
11. **City Standard Updates**
  - a. City Engineer has been directed to begin updated the City Standards to comply with recent standards. The city standards were last updated in 2006.**

Respectfully Submitted

Pete Preciado, PE  
Public Works and Utilities Director

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

**Subject:** Discussion, Direction and Consideration of Approving the Issuance of a Proposition 2018 Compliant Rate Increase Notice to 1) Increase Refuse Rates in Accordance with the Franchise Agreement between the City of Coalinga and Mid Valley Disposal; 2) Introduce Recycle and Organics Collection Rates; 3) Increase the Franchise Fee Paid to the City; and 4) Notice to Property Owners and Rate Payers of Anticipated Increases to Occur Over the Next Four Years

**Meeting Date:** July 5, 2018

**From:** Marissa Trejo, City Manager

**Prepared by:** Dan Bergmann, IGS

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## **I. RECOMMENDATION:**

City Council is hereby recommended to approve issuance of a Proposition 218 compliant rate increase notice to:

1. Increase refuse rates in accordance with the franchise agreement
2. Introduce recycle and organics collection rates
3. Increase the franchise fee paid to the City from 15 to 20 percent
4. Include notice of anticipated increases to occur over the next four years

## **II. BACKGROUND:**

Mid Valley Disposal has been serving Coalinga for over eight years through a franchise agreement that is in place through 2026. The agreement provides for rate increases from an annual Consumer Price Index (CPI) adjustment, and for rate increases from extraordinary circumstances. Mid Valley has provided the attached letter dated May 25, 2018, requesting both.

Issuance of the rate notice will not change the rates, but will give notice of the proposed change, the reasons for the changes, how to protest the changes, and the specific date of a rate hearing to be held by the City Council not less than 45 days following the notice. The issue of these proposed increases will then be brought back to city council for formal approval.

## **III. DISCUSSION:**

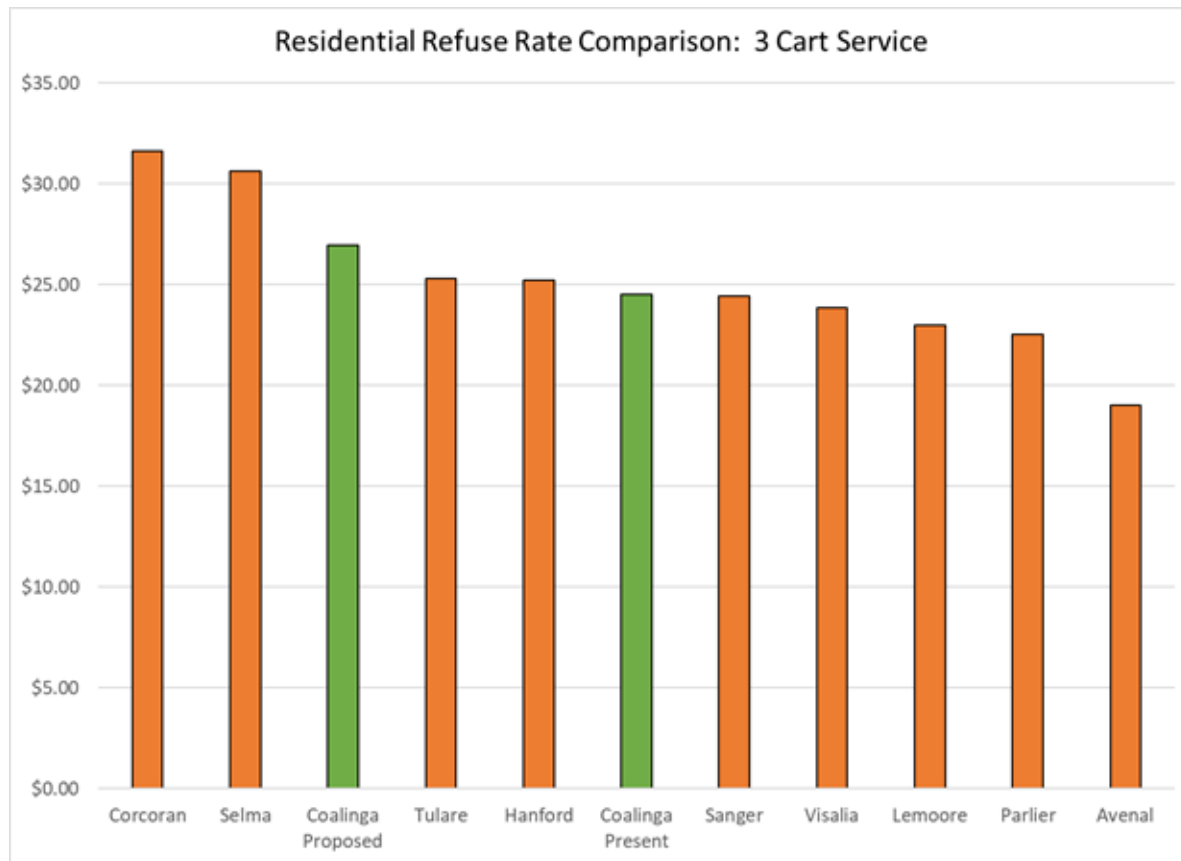
Mid Valley is requesting a CPI increase of 2.6 percent for 2017 and 2.2 percent for 2018, consistent with the language in Section 1.1 (O) of the agreement. Mid Valley is also requesting to implement rates for recycle and organics collection because of extraordinary circumstances. This is explained in detail in their letter. Based on refuse collection schedules in other cities, it is typical for rates to be in place for recycle, and to be put in place for organics, as organics collection is new. The detailed rate schedule from Mid Valley is also attached.

Coalinga's existing rate for residential collection is \$24.50 per month, which is generally consistent with

neighboring communities. The new residential rate would become:

Existing Residential Rate	\$24.50
CPI increases to Mid Valley	1.19
5% increase in Franchise Fee	<u>1.28</u>
Total New Rate	\$26.97 per month

The increased rate will move Coalinga to the top of the average range for neighboring communities, as illustrated below.



#### IV. ALTERNATIVES:

The alternative is not to increase rates; however, doing so would be in violation to the contract with Mid Valley Disposal.

#### V. FISCAL IMPACT:

Revenue from increased service rates attributable to the CPI adjustment and revenue from the new rates for recycles and organics will be passed through to Mid Valley, pursuant to the contract.

Revenue from the increased franchise fee will contribute to the General Fund. The amount of additional revenue will be approximately:

$\$1,700,000 \text{ per year payment total to Mid Valley Disposal} \times 5\% = \$85,000 \text{ per year}$

**ATTACHMENTS:**

File Name	Description
📎 Letter_from_Mid_Valley.pdf	Mid Valley Letter dated May 25, 2018
📎 Rates_from_Mid_Valley.pdf	Mid Valley Rate Schedule (Proposed)



**TO:** MARISSA TREJO  
COALINGA CITY MANAGER

**FROM:** JOSEPH KALPAKOFF  
MID-VALLEY DISPOSAL

**SUBJECT:** **SOLID WASTE AND RECYCLING CONTRACT CPI**

**DATE:** MAY 25, 2018

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Ms. Trejo,

This letter outlines the factors supporting Mid-Valley Disposal's ("MVD") request to implement fees for commercial organics and recycling programs and the CPI adjustments outlined in the Amended and Restated Solid Waste Collection, Transportation and Disposal Service Franchise (the "Agreement").

In December 2014, the City amended and extended the Agreement with MVD. Prior to that, MVD had served the City residents and businesses for over 8 years without implementing fee increases. The Agreement provides for CPI adjustments under section 1.1 item (O) "Customer Rates" of the agreement. This section also allows the Franchisee to request additional rate adjustments for extraordinary and uncontrollable circumstances, which includes changes in state laws and regulations. Section 1.1 item (FFF) "Uncontrollable Circumstances" paragraph (9) specifically references changes in market prices for recovered materials as a basis for justifying an increase under Section 1.1 item (O).

Based on the information outlined in this letter, we would request the City adopt rates for commercial recycling and organics recycling programs per the attached rate sheet in addition to the CPI rate adjustment contained in the contract.

Joseph Kalpakoff  
Mid-Valley Disposal



## **UNCONTROLLABLE CIRCUMSTANCES**

Since the last contract amendment, several events have happened that directly impact the cost of providing waste and recycling services. Below are a few of the most impactful items:

### Change in law

- In 2016 Governor Brown approved Senate Bill No. 3 which provided for an increase in the minimum wage to \$15.00/hr phased in over 6 years. This has a direct effect on the cost to collect and process recyclable materials.
- On April 6, 2017 the California legislature passed SB-1 which increased taxes on diesel fuel by \$0.20/gallon. This bill also increases in vehicle registration and fuel storage fees.

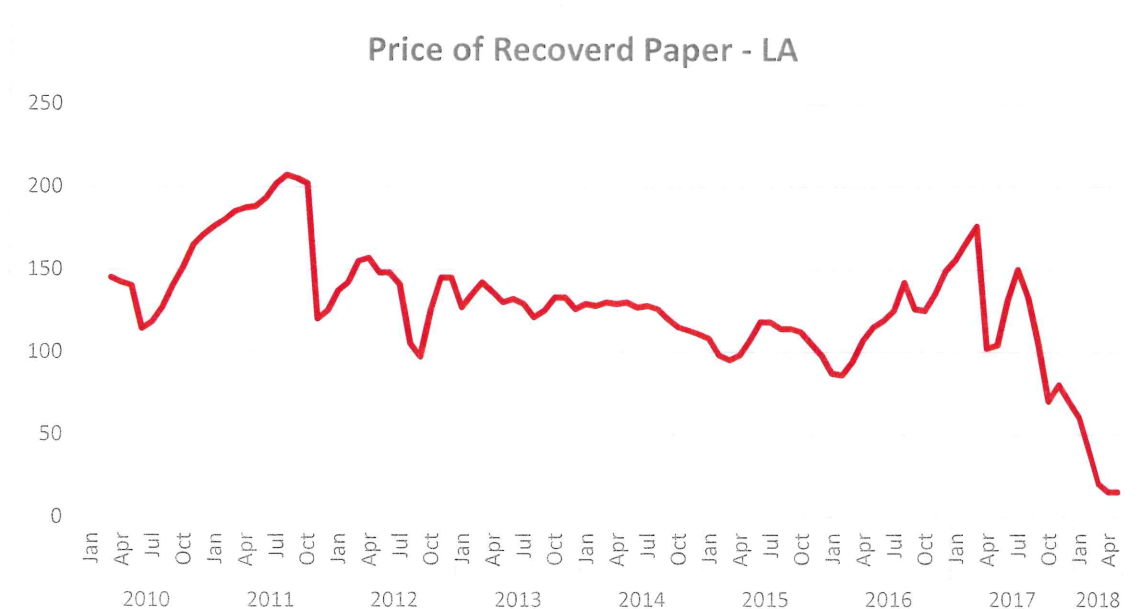
### Availability of Markets

It is commonly known that almost all recovered recyclable material generated in California is shipped to China for processing. This has created tremendous leverage for the Chinese government in controlling prices and they have begun to use that leverage increasingly over the past two years:

- In July 2017, China notified the World Trade Organization (WTO) of its intention to prohibit the import of certain solid wastes and scrap into their country, including mixed paper and mixed plastics, beginning on January 1, 2018. In addition, China announced a new, and exceedingly stringent, contamination standard applicable to recyclable imports (0.3 percent).
- On May 3, 2018 China announced the suspension of China Certification and Inspection (CCIC) North America's U.S. operations for one month (May 4 – June 4, 2018), which effectively freezes all U.S. exports of recyclable materials to China.



These measures have had a significant impact on the value of recovered recyclables. The chart below illustrates the drastic decline in the price of recovered paper over the last 7 years.



Currently, there are no charges for commercial recycling bins. This is based on historical practices where the value of recyclable materials offset the cost to provide the service. Unfortunately, the value of recovered commodities has fallen dramatically in the past decade while the cost of service has risen due to wage inflation and fuel prices. Mid Valley has indicated that providing this service at no charge is not sustainable in the long term.

We take our responsibility to divert materials away from landfills seriously, but the economics of recycling have changed. MVD is therefore proposing to implement fees for commercial recycling. This is consistent with the Agreement, which stipulates that the Franchisee will establish customer rates for service. The fees for commercial recycling services are listed in Exhibit A.

#### **ORGANICS RECYLING**



In October 2014 Governor Brown signed AB 1826 Chesbro (Chapter 727, Statutes of 2014), requiring businesses to recycle their organic waste on and after April 1, 2016, depending on the amount of waste they generate per week. This law also requires that on and after January 1, 2016, local jurisdictions across the state implement an organic waste recycling program to divert organic waste generated by businesses, including multifamily residential dwellings that consist of five or more units (please note, however, that multifamily dwellings are not required to have a food waste diversion program). Organic waste (also referred to as organics throughout this resource) means food waste, green waste, landscape and pruning waste, nonhazardous wood waste, and food-soiled paper waste that is mixed in with food waste. This law phases in the mandatory recycling of commercial organics over time, while also offering an exemption process for rural counties. In particular, the minimum threshold of organic waste generation by businesses decreases over time, which means an increasingly greater proportion of the commercial sector will be required to comply.

### **Implementation Dates and Thresholds**

The law phases in the requirements for businesses, including multifamily residential dwellings that consist of five or more units,\* over time based on the amount and type of waste the business produces on a weekly basis, with full implementation realized in 2019. Additionally, the law contains a 2020 trigger that will increase the scope of affected businesses if waste reduction targets are not met. The implementation schedule is as follows:

- **January 1, 2016:** Local jurisdictions shall have an organic waste recycling program in place. Jurisdictions shall conduct outreach and education to inform businesses how to recycle organic waste in the jurisdiction, as well as monitoring to identify those not recycling and to notify them of the law and how to comply.
- **April 1, 2016:** Businesses that generate 8 cubic yards of organic waste per week shall arrange for organic waste recycling services.
- **January 1, 2017:** Businesses that generate 4 cubic yards of organic waste per week shall arrange for organic waste recycling services.
- **August 1, 2017 and Ongoing:** Jurisdictions shall provide information about their organic waste recycling program implementation in the annual report submitted to CalRecycle. (See above for description of information to be provided.)



- **Fall 2018:** After receipt of the 2017 annual reports submitted on August 1, 2018, CalRecycle shall conduct its formal review of those jurisdictions that are on a two-year review cycle.
- **January 1, 2019:** Businesses that generate 4 cubic yards or more of commercial solid waste per week shall arrange for organic waste recycling services.
- **Fall 2020:** After receipt of the 2019 annual reports submitted on August 1, 2020, CalRecycle shall conduct its formal review of all jurisdictions.
- **Summer/Fall 2021:** If CalRecycle determines that the statewide disposal of organic waste in 2020 has not been reduced by 50 percent of the level of disposal during 2014, the organic recycling requirements on businesses will expand to cover businesses that generate 2 cubic yards or more of commercial solid waste per week. Additionally, certain exemptions may no longer be available if this target is not met.

\*Note: Multifamily dwellings are not required to have a food waste diversion program.

## **ORGANICS COLLECTION RATES**

The rates for commercial organics collection are attached in Exhibit A. Material collected will be processed at Mid Valley's new organics processing facility in Kerman, CA. The facility was built specifically to handle this type of material and has adequate capacity to handle the City's material.

## Rates from Mid Valley

**CPI - All Urban Consumers; U.S. City Average; Garbage and Trash**

Apr-17                      447.129

Apr-18                      458.722

<b>2.6%</b>
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Service Type	July-17	CPI	July-18
Residential	\$25.04	2.6%	<b>\$25.69</b>
Second Trash	\$39.80	2.6%	<b>\$40.83</b>
Commercial	\$31.58	2.6%	<b>\$32.40</b>
1-2-2-	\$150.99	2.6%	<b>\$154.92</b>
1-2-3-	\$211.27	2.6%	<b>\$216.76</b>
1-2-4-	\$258.35	2.6%	<b>\$265.07</b>
1-2-5-	\$329.54	2.6%	<b>\$338.11</b>
1-2-6-	\$419.67	2.6%	<b>\$430.58</b>
1-2-7-	\$346.27	2.6%	<b>\$355.27</b>
1-3-2-	\$226.20	2.6%	<b>\$232.08</b>
1-3-3-	\$316.91	2.6%	<b>\$325.15</b>
1-3-4-	\$404.75	2.6%	<b>\$415.27</b>
1-3-5-	\$494.88	2.6%	<b>\$507.75</b>
1-3-6-	\$585.59	2.6%	<b>\$600.82</b>
Prison Bins			
1-3-2-	\$260.13	2.6%	<b>\$266.89</b>
1-3-3-	\$364.56	2.6%	<b>\$374.04</b>
1-3-4-	\$465.60	2.6%	<b>\$477.71</b>
1-3-5-	\$568.94	2.6%	<b>\$583.73</b>
1-3-6-	\$670.56	2.6%	<b>\$687.99</b>
Commercial Recycling			
1-96-1	N/A	N/A	<b>\$10.00</b>
1-96-2	N/A	N/A	<b>\$23.00</b>
1-2-1-	N/A	N/A	<b>\$35.00</b>
1-2-2-	N/A	N/A	<b>\$65.00</b>
1-2-3-	N/A	N/A	<b>\$95.00</b>
1-2-4-	N/A	N/A	<b>\$125.00</b>
1-2-5-	N/A	N/A	<b>\$155.00</b>
1-2-6-	N/A	N/A	<b>\$200.00</b>
1-3-1-	N/A	N/A	<b>\$55.00</b>
1-3-2-	N/A	N/A	<b>\$110.00</b>
1-3-3-	N/A	N/A	<b>\$165.00</b>
1-3-4-	N/A	N/A	<b>\$210.00</b>
1-3-5-	N/A	N/A	<b>\$255.00</b>
1-3-6-	N/A	N/A	<b>\$290.00</b>
Commercial Organics			
1-96-1	N/A	N/A	<b>\$20.00</b>
1-96-2	N/A	N/A	<b>\$38.00</b>
1-96-3	N/A	N/A	<b>\$55.00</b>
1-2-1-	N/A	N/A	<b>\$72.00</b>
1-2-2-	N/A	N/A	<b>\$135.00</b>

## Miscellaneous Charges

	July-17	CPI	July-18
<b><u>Residential (MVD)</u></b>			
Extra Pick-up/Go Back (Automated Can)	\$8.18	2.6%	<b>\$8.39</b>
Contaminated Recycle Cart	\$8.18	2.6%	<b>\$8.39</b>
Replacement Cart	\$61.32	2.6%	<b>\$62.91</b>
<b><u>Roll Off (MVD Billed)</u></b>			
Delivery	\$30.66	2.6%	<b>\$31.46</b>
Load Charge (+ Landfill)	\$240.17	2.6%	<b>\$246.41</b>
Rent-A-Bin (2 yard)	\$127.75	2.6%	<b>\$131.07</b>
Extra Dump	\$45.99	2.6%	<b>\$47.19</b>
<b><u>Commercial (MVD Billed)</u></b>			
Extra Pick-up (2 yard)	\$40.88	2.6%	<b>\$41.94</b>
Go Back Fee	\$25.55	2.6%	<b>\$26.21</b>
Contaminated Bin (2 yard) (recycle Blue)	\$45.99	2.6%	<b>\$47.19</b>
<b><u>Bulky Clean Up (on Call/MVD Billed)</u></b>			
Couch	\$25.55	2.6%	<b>\$26.21</b>
Washer/Dryer	\$18.40	2.6%	<b>\$18.87</b>
Tire (small passenger)	\$5.11	2.6%	<b>\$5.24</b>
TV	\$25.55	2.6%	<b>\$26.21</b>
Bagged Trash (per yard)	\$25.55	2.6%	<b>\$26.21</b>
Refrigerator	\$25.55	2.6%	<b>\$26.21</b>

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

**Subject:** Discussion, Direction and Potential Action Regarding the Appointment of Council Members and Staff to Serve on the Committees Established by the Transparency and Accountability Committees Act and to Direct Staff to Post Notices to Inform the Public of the Remaining Vacancies to be Filled by Members of the Community

**Meeting Date:** July 5, 2018

**From:** Marissa Trejo, City Manager

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

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**I. RECOMMENDATION:**

There is no staff recommendation. This 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

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

**Subject:** Discussion, Direction and Potential Action Regarding Replacing Chairs for Elected Officials in Council Chambers  
**Meeting Date:** Thursday, July 5, 2018  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

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

**II. BACKGROUND:**

Mayor Pro Tem Stolz asked staff to gather quotes for new chairs for Council Members in the Council Chambers. The Planning Commissioners also use the same chairs as do the City Manager, City Clerk and City Attorney.

**III. DISCUSSION:**

Staff has five quotes for a total of eight (8) chairs from Office Depot as follows:

1. BSYX by HON V604 Faux Leather High-Back Chair in Black for \$118.99 each totaling approximately \$951.92 plus tax.
2. LumiSource Ambassador Fabric High-Back Office Chair in Gray for \$199.99 each totaling approximately \$1,599.92 plus tax.
3. Realspace Fennington High-Back Bonded Leather Chair in Brown for \$129.99 each (on sale from \$179.99. Not sure when sale ends) totaling approximately \$1,039.92 plus tax.
4. Thomasville Hudson Big and Tall Bonded Leather High-Back Chair in Taupe for \$379.99 each totaling \$3,039.92 plus tax.
5. Realspace Ampresso Big & Tall Bonded Leather High-Back Chair in Taupe for \$299.99 each totaling \$2,399.92 plus tax.

**IV. ALTERNATIVES:**






1. Do not replace chairs.

**V. FISCAL IMPACT:**

The cost for new chairs was not included in the FY 18-19 budget. The expense would come from account 101-401-9803 which is Office Furniture and Equipment for Elected Officials. The annual budget in this

account is \$150.

ATTACHMENTS:

	File Name	Description
	Chair_1.pdf	Chair 1
	Chair_2.pdf	Chair 2
	Chair_3.pdf	Chair 3
	Chair_4.pdf	Chair 4
	Chair_5.pdf	Chair 5

**Office DEPOT®**  
**OfficeMax®**

**Basyx by HON® VL604 Faux Leather High-Back Chair, Black** Item # 197094

**Recommended  
Products**

**\$ 118.99**





**\$118.99 each**

Extra coverage from day one [i](#)



2 Year Protection \$19.99

Free delivery

Standard Delivery 3-5 Days

Expedited shipping options at checkout [i](#)

## Description

A stylish chair with all the makings needed for an executive office

- Overall Dimensions: 46 1/2"H x 25"W x 26 1/2"D.
- Weight capacity tested to support 250 lb.
- Seat and back cushions feature multi-density foam for comfort and support.
- Lumbar feature supports your lower back and enhances the natural curve of your spine.
- Center-tilt rotates the seat from a point at the center to comfortably recline.
- Pneumatic seat height moves the seat up and down to adapt to your body height.
- Tilt tension controls the rate and ease of recline.
- Upright tilt lock secures the chair in the full upright position.
- Fixed, resin tapered loop arms provide shoulder comfort.
- SofThread™ leather seat and back is pliable to cradle your body.
- Assembly required.

## Product Details

Item #	197094
OfficeMax #	25009437
Manufacturer #	BSXVL604SB11
adjustable arm height	yes
adjustable height range	16" - 21"
adjustable seat back depth	Yes
adjustable seat height	pneumatic/1-touch
adjustable tilt tension	yes
assembly required	yes
back cushion height	27 in.
brand name	basyx by HON
chair back material	plastic
chair back style	high-back

6/25/2018

Basyx by HON VL604 Faux Leather High Back Chair Black by Office Depot & OfficeMax

dimensions	46 1/2"H x 25"W x 26 1/2"D
frame color	black
height	46.5 in.
lumbar support	yes
manufacturer	The HON Company
Material (seat)	leather
material color	black
model	VL604
multiple adjustments	yes
quantity	1
recommended daily usage	Professional (8-10 hours)
seat size	19 3/4" x 18 1/4"
style name	VL604
tilt lock	yes
warranty length	5-year limited
weight capacity	250 lb
Show More ▾	

## Customer Reviews

From the Manufacturer | Powered by  WEBCOLLAGE

Is the information in this section helpful? [Yes](#) / [No](#)

## basyx by HON® VL604 High-Back Executive Chair

**basyx**<sup>®</sup>  
by HON



The basyx by HON seating collection is where quality meets value. This high-back SofThread™ leather executive chair features a sophisticated design to complement any contemporary office space, at an unbeatable price. The articulated back cushions and contemporary tapered loop arms add to the modern appeal. The integral headrest provides support and comfort. Convenient center-tilt control features adjustable tension and upright lock to provide choices in posture.

- High-back design is ideal for any executive or management application
- SofThread™ leather upholstery delivers an upscale look and feel; color is Black
- Five-star base and arms are molded from reinforced resin; color is Black
- Tapered loop arms provide added comfort
- Center-tilt mechanism rotates the seat from a point at the center to comfortably recline
- Pneumatic seat height adjustment moves the seat up and down to adapt to various body heights
- Tilt tension controls the rate and ease of recline
- Upright tilt lock secures the chair in the full upright position
- SofThread™ leather seat and back cushions feature multi-density layered foam for comfort and support
- Backed by the basyx by HON Limited 5-Year Warranty

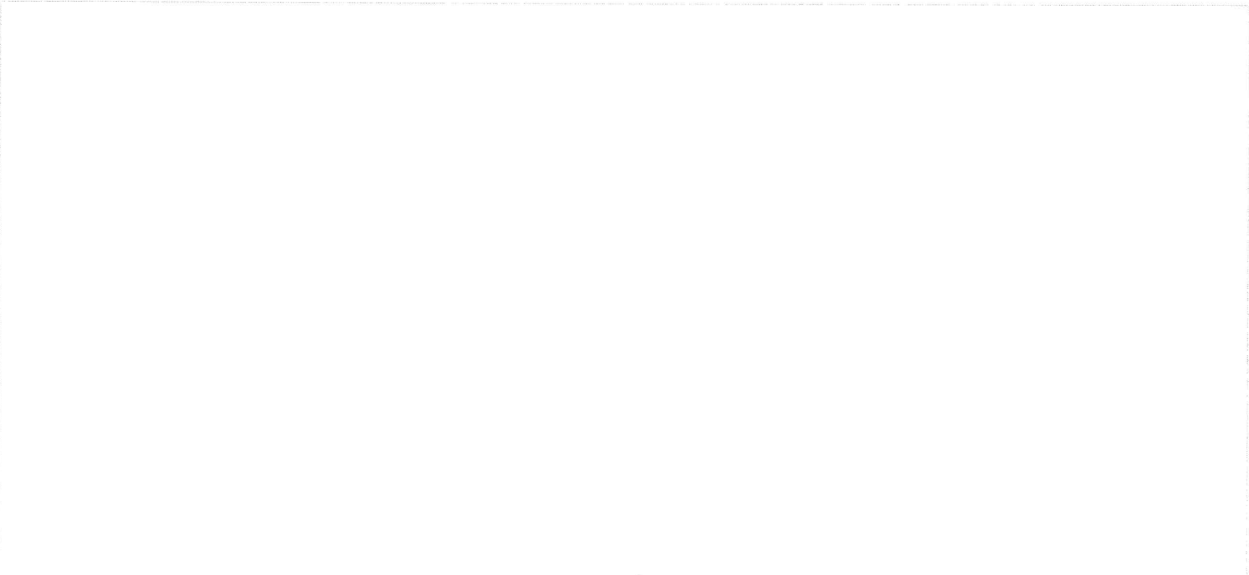




HON | 360



VL604 Video



Images



VL604 Tour





- ① Integral Headrest  
④ SofThread™ Leather Upholstery

- ② High-Back Design  
⑤ Seat Height and Tilt Lock

- ③ Fixed Loop Arms  
⑥ Tilt Tension

## Ergonomic Features



### Pneumatic Seat Height Adjustment

Regulates height of chair relative to floor.

#### Benefits

- Properly adjusted, provides optimum, balanced support for lower back, buttocks & thighs
- Encourages adequate blood circulation to feet
- Eliminates pressure points behind knees



### 360 Degree Swivel

Standard on nearly every executive and task chair. The seat and back rotate in a full circle around the stem and base of the chair.

#### Benefits

- Allows a user to access a variety of adjacent work areas without standing up from the chair
- The greater the amount of body movement, the more the user will benefit from increased circulation and redistribution of pressure points during the workday



### Center Tilt

Tilt is considered the most basic posture adjustment available. With a tilt control, the chair pivots around a fixed point- usually located directly above the pneumatic cylinder. The tilt has a 1:1 ratio; for every one inch you lean back, the front edge of the seat comes up one inch.

#### Benefits

- Allows for a comfortable rocking/reclining motion during meetings, phone calls, and reading activities
- The greater the amount of body movement, the more the user will benefit from increased circulation and redistribution of pressure points during the workday



### Tilt Tension

This is a function of the height and weight of an individual. The taller and/or heavier the person, the need for a tighter tilt tension. The opposite for a shorter, lighter person, the lighter the control. If the Tilt Tension is set too light for an individual, when they sit in the chair, they may have the sensation of going over backwards. Conversely, if the tension is set too tight, a smaller individual may not be able to tilt the chair at all.

#### Benefits

- Because gravity works with the user, the chair has an enjoyable "rocking" sensation
- The greater the amount of body movement, the more the user will benefit from increased circulation and redistribution of pressure points during the workday



### Tilt Lock

Locks out tilt function when chair is in upright position.

#### Benefits



- Tilt lock allows the user to sit in an upright position for keyboarding, while providing a comfortable rocking/reclining motion during meetings, phone calls and reading activities

## Documents



### VL604 Cut Sheet

[View](#) | [Download](#)

 PDF, 279K, 2 pages



Basyx by HON® VL604 Faux Leather High-Back Chair, Black  
(1)

Qty

[Add to Cart](#)



**LumiSource Ambassador Fabric High-Back Office Chair, Gray/Chrome**  
Item # 868953



**\$199.99 each**

Free delivery

Estimated delivery 3-5 business days

---

**Recommended Products**





## Description

A blend of practicality and style make this office chair a great addition to any room. The curved seat has plush cushioning to keep you feeling comfortable during extended sessions.

- Overall Dimensions: 29"H x 28"W x 47"D.
- Weight capacity tested to support 250 lb.
- Curved back provides support.
- Lumbar feature supports your lower back and enhances the natural curve of your spine.
- Large seat with soft cushioning and touchable fabric upholstery helps ensure you stay comfortable, even during long hours at the office.
- Pneumatic adjustments make it simple to find the right height with a simple touch of the lever.
- Adjustable chrome armrests add an eye-catching accent.
- 5-star base adjusts to suit your needs.
- Meets and/or exceeds ANSI/BIFMA performance standards.
- Assembly required.

## Product Details

Item #	868953
Manufacturer #	OFC-AC-AMB GY
adjustable arm height	yes
adjustable arm width	no
adjustable back angle	no
adjustable back height	no
adjustable forward tilt	no
adjustable headrest	no
adjustable height range	44 - 47"
adjustable knee tilt	no
adjustable seat back depth	no
adjustable seat height	pneumatic/1-touch
adjustable tilt angle	no
adjustable tilt tension	no
assembly required	yes
back cushion height	29 in.
brand name	LumiSource
chair back material	fabric
chair back style	high-back
dimensions	29"H x 28"W x 47"D
frame color	chrome
lumbar support	yes
manufacturer	LumiSource
Material (seat)	fabric
material color	gray
meets/exceeds ANSI/BIFMA standards	yes
multiple adjustments	yes
Number Of Chairs	1
recommended daily usage	Performance (6-8 hours)
seat glide	no
seat size	19" x 20"
style name	Ambassador
synchro tilt	no
tilt lock	no
warranty length	1-year limited
waterfall seat cushion	no


6/25/2018

LumiSource Ambassador Fabric High Back Office Chair GrayChrome by Office Depot & OfficeMax

weight capacity  
Show More ▾

250 lb

Related Items

		Availability	Price
	Realspace® Economy Chair Mat For Low-Pile Carpets, 36"W x 48"D, Studded, Standard Lip, Clear Item # 911900	Available	\$34.99 /each

Customer Reviews



LumiSource Ambassador Fabric High-Back Office Chair, Gray/Chrome  
(0)

Qty

Add to Cart

**Office DEPOT®**  
**OfficeMax®**

**Realspace® Fennington High-Back Bonded Leather Chair, **Brown/Black****  
 Item # 881463



\$179.99 each (Reg)

**\$129.99 Sale (Save \$50)**

Don't forget your chair mat!

Choose the right chair mat for your needs



Mat for Carpet \$49.99



(290)

Realspace® 35% Recycled All-Pile Studded Chair Mat, 36" x 48"



Mat for Hard Floors \$49.99

How To Receive It:

Free delivery

Standard Delivery 3-5 Days

Expedited shipping options at checkout ⓘ

Pick Up In 1 Hour ⓘ

Sold in stores

## Recommended Products



### Description

Prepare for the work day by sitting in a comfortable, supportive chair. The bonded leather seat offers a professional style, and the dual-wheel casters allow you to move the chair around the office.

- Overall Dimensions: 43 1/8" to 46 7/8"H x 31 1/2"W x 30 15/16"D.
- Weight capacity tested to support 275 lb.
- Bonded leather seat with a faux leather seat back creates a comfortable place to take a load off.
- Lumbar feature supports your lower back and enhances the natural curve of your spine.
- Waterfall seat cushion slopes slightly downward to help reduce stress on your legs.
- Pneumatic height adjustments move the seat up or down.
- Adjustable tilt and a tilt lock helps you find the angle that you prefer.
- Curved, cushioned armrests allow your upper body to rest.
- 5-star nylon base offers stability. Dual-wheel casters for smooth rolling.
- Meets and/or exceeds ANSI/BIFMA performance standards.
- Assembly required.



### Product Details


Item #	881463
OfficeMax #	25669278
Manufacturer #	GF-G80761H-1
adjustable arm height	no
adjustable arm width	no
adjustable back angle	no
adjustable back height	no
adjustable forward tilt	no
adjustable headrest	no
adjustable height range	43 1/8 - 46 7/8"
adjustable knee tilt	no
adjustable seat back depth	no
adjustable seat height	pneumatic/1-touch
adjustable tilt angle	yes
adjustable tilt tension	yes
arm type	padded
assembly required	yes
back cushion height	30 in.
brand name	Realspace
chair back material	faux leather
chair back style	high-back
dimensions	43 1/8 - 46 7/8"H x 31 1/2"W x 30 15/16"D
distributor	Swinton Avenue Trading Ltd., Inc.
Ergonomic	no
frame color	brown
lumbar support	no
Material (seat)	bonded leather
material color	brown
meets/exceeds ANSI/BIFMA standards	yes
multiple adjustments	yes
Number Of Chairs	1
recommended daily usage	Performance (6-8 hours)
Removable Arms	no
Rolling/non-rolling	rolling
seat glide	no

6/25/2018


Realspace Fennington High Back Bonded Leather Chair BrownBlack by Office Depot & OfficeMax

seat size	22" x 22"
style name	Realspace Fennington
Swivel	yes
synchro tilt	yes
tilt lock	yes
warranty length	5-year limited
waterfall seat cushion	yes
weight capacity	275 lb
Show More ▾	

Related Items

		Availability	Price
	Realspace® Economy Chair Mat For Low-Pile Carpets, 36"W x 48"D, Studded, Standard Lip, Clear Item # 911900	Available	\$34.99 /each

Customer Reviews



Realspace® Fennington High-Back Bonded Leather Chair, Brown/Black  
(104)

Qty

Add to Cart

**Office DEPOT®**  
**OfficeMax®**

**Thomasville® Hudson Big And Tall Bonded Leather High-Back Chair,  
Taupe/High-Gloss Walnut Item # 562818**



**\$379.99 each**

Extra coverage from day one ⓘ



**square  
trade**

2 Year Protection \$69.99

How To Receive It:

Delivery date provided at checkout ⓘ

Delivery fee may apply

Pick Up In 1 Hour ⓘ

Sold in stores

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**Recommended Products**





## Description

Choosing the right chair not only ensures you stay comfortable during a long day, but it can also help you project a more professional image to guests and visitors. This high-back chair is upholstered in soft, touchable bonded leather that hugs your body as you sit.

- Overall Dimensions: 49 1/2"H x 26 3/4"W x 32"D.
- Weight capacity tested to support 400 lb.
- Lumbar feature supports your lower back and enhances the natural curve of your spine.
- Waterfall seat cushion slopes slightly downward to help reduce stress on your legs.
- Comfort Crown seat construction provides layered support for your body.
- Bonded leather upholstery adds a classic look to your office. Contoured, ergonomic back conforms to the shape of your body.
- Fingertip pneumatic controls help you find just the right height.
- Adjustable tilt lets you lean back in comfort.
- Upholstered arm rests provide support during a long day.
- Wooden base with heavy-duty casters lets you move around your office with ease.
- Meets and/or exceeds ANSI/BIFMA performance standards.
- Assembly required.



## Product Details

Item #	562818
OfficeMax #	25597621
Manufacturer #	48692
adjustable arm height	no
adjustable arm width	no
adjustable back angle	no
adjustable back height	no
adjustable forward tilt	no
adjustable headrest	no
adjustable height range	46-1/4"~49-1/4"H
adjustable knee tilt	no
adjustable seat back depth	no
adjustable seat height	pneumatic/1-touch
adjustable tilt angle	yes
adjustable tilt tension	yes
assembly required	yes
back cushion height	23 1/2 in.
brand name	Thomasville
chair back material	faux leather
chair back style	high-back
dimensions	49 1/2"H x 26 3/4"W x 32"D
frame color	high-gloss walnut
lumbar support	yes
manufacturer	Zhejiang UE Furniture
Material (seat)	bonded leather
material color	taupe
meets/exceeds ANSI/BIFMA standards	yes
multiple adjustments	yes
Number Of Chairs	1
recommended daily usage	Performance (6-8 hours)
seat glide	no
seat size	22 1/2" x 22 3/4"
style name	Hudson
synchro tilt	no

6/25/2018

Thomasville Hudson Big And Tall Bonded Leather High Back Chair TaupeHigh Gloss Walnut by Office Depot & OfficeMax

- tilt lock

warranty length

waterfall seat cushion

weight capacity


Show More ▾
- yes

10-year limited

yes

400 lb

Related Items

	Availability	Price
<div>Realspace® Economy Chair Mat For Low-Pile Carpets, 36"W x 48"D, Studded, Standard Lip, Clear Item # 911900</div>	Available	\$34.99 /each

Customer Reviews



Thomasville® Hudson Big And Tall Bonded Leather High-Back Chair, Taupe/High-Gloss Walnut

(57)

Qty

Add to Cart

**Office DEPOT®**  
**OfficeMax®**

**Realspace® Ampresso Big & Tall Bonded Leather High-Back Chair,  
Taupe/Silver Item # 476279**



**\$299.99 each**

Extra coverage from day one ⓘ



**square  
trade**

2 Year Protection \$49.99

Don't forget your chair mat!

Choose the right chair mat for your needs



Mat for Carpet \$49.99



(290)

Realspace® 35% Recycled All-Pile Studded Chair Mat, 36" x 48"



Mat for Hard Floors \$49.99



(66)

Realspace® 35% Recycled Hard-Floor Non-Studded Chair Mat, 36" x 48"



How To Receive It:

Delivery date provided at checkout ⓘ

Delivery fee may apply

Pick Up In 1 Hour Save 5% ⓘ

Sold in stores

## Recommended Products

### Description

Designed to deliver stylish comfort, this Realspace big and tall desk chair has the support and stability you need to finish off your to-do list. The adjustable design allows you to find just the right height and tilt to suit your needs.

- Overall Dimensions: 44 1/8" to 47 1/4"H x 28"W 31 1/2"D.


- Realspace big and tall chair is weight capacity tested to support 350 lb.
- Lumbar feature supports your lower back and enhances the natural curve of your spine.
- Waterfall seat cushion slopes slightly downward to help reduce stress on your legs.
- This taupe office chair's bonded leather upholstery creates a luxurious look and feel. Deep, layered body pillows and coil spring technology cushion you in comfort.
- Adjustable height allows you to find the ideal seating position.
- Adjustable tilt, tilt tension and tilt lock suit your preferences.
- Soft, padded armrests allow you to reduce strain on your arms and shoulders. Arms flip up when not in use, so you can move freely.
- Dual-wheel casters let you glide from task to task.
- Meets and/or exceeds ANSI/BIFMA performance standards.
- Assembly required.



## Product Details

Item #	476279
OfficeMax #	25326549
Manufacturer #	HLC-1526L-BT
adjustable arm height	no
adjustable arm width	no
adjustable back angle	no
adjustable back height	no
adjustable forward tilt	no
adjustable headrest	no
adjustable height range	20 1/2 - 23 5/8"
adjustable knee tilt	no
adjustable seat back depth	no
adjustable seat height	pneumatic/1-touch
adjustable tilt angle	no
adjustable tilt tension	yes
arm type	padded; pivoting
assembly required	yes
back cushion height	24 3/4 in.
brand name	Realspace
chair back material	faux leather
chair back style	high-back
collection name	Big & Tall Seating Collection
dimensions	44 1/8 - 47 1/4"H x 28"W 31 1/2"D
distributor	Swinton Avenue Trading Ltd., Inc.
Ergonomic	no
frame color	Taupe
lumbar support	no
Material (seat)	bonded leather
material color	taupe
meets/exceeds ANSI/BIFMA standards	yes
multiple adjustments	no
recommended daily usage	Performance (6-8 hours)
Removable Arms	no
seat glide	no
seat size	22" x 21 3/4"
style name	Ampresso
Swivel	yes
synchro tilt	no
tilt lock	yes
warranty length	5-year limited
waterfall seat cushion	yes
weight capacity	350 lb
Show More ▾	

## Related Items

		Availability	Price
	Realspace® Economy Chair Mat For Low-Pile Carpets, 36"W x 48"D, Studded, Standard Lip, Clear Item # 911900	Available	\$34.99 /each

Customer Reviews



From the Manufacturer | powered by 

Enjoy lower back support with the lumbar feature which enhances the natural curve of your spine for all day comfort and support.

Soft, padded armrests reduce strain on your arms and shoulders. Flip the arms up so you can move freely.

Adjustable height, tilt tension and lock allow you to find the perfect position, so you can focus on the task at hand.

Sleek bonded leather upholstery lends a sense of luxury and elegance to your office décor.



Realspace® Ampresso Big & Tall Bonded Leather High-Back Chair, Taupe/Silver  
(160)

Qty

Add to Cart