



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**October 4, 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 October 4, 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. West Hills College 22nd Annual Athletic Hall of Fame Inductees
2. Employee of the Month for October 2018 - Account Clerk I Adelina Contreras
3. Presentation of FY 2018-2019 Approved Budget Document

3. CITIZEN COMMENTS

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

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - August 16, 2018
2. Direct Staff to Find a Solution for Resident Parking on City Residential Streets Near College
3. Check Register: 08/01/2018 - 08/31/2018
4. Cannabis Revenue Update
5. Review and Approve Expenditure replacing Police Department Radio Equipment
6. Consideration and Approval of Resolution No. 3863 Amending the Conflict of Interest Code Regarding Designated Employees and Disclosure Categories as Required by the Political Reform Act and Approve the 2018 Local Agency Biennial Notice
7. Adopt Resolution No. 3864 Amending the Basic Pay Scale
8. Waive Second Reading and Adopt Ordinance No. 821 regarding Eviction Program for Drug and Gang Related Activities
9. Waive Second Reading and Adopt Ordinance No. 822 regarding Public Safety Alarm Systems
10. Direct Staff to Draft a Referral Service for the Homeless in order to Provide them with Available Services and Bring Back to Council for Consideration
11. Direct City Manager to have City of Coalinga Decals placed on the Two City of Coalinga Administration Vehicles
12. Direct Staff to Amend Ordinance Addressing Street Vendors to Incorporate Recent Changes to the Law
13. Direct Staff to Amend Any City Ordinance relating to Selling Homemade Food to Incorporate Recent Changes to the Law
14. Public Works & Utilities Monthly Report for September 2018

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding Appointments to the City of Coalinga Transparency and Accountability Committees

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): General Employees

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: Approve MINUTES - August 16, 2018
Meeting Date: October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Wanda Earls, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	MINUTES_081618.pdf	Minutes - August 16, 2018

Minutes

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA August 16, 2018

1. CALL TO ORDER

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, Finance Services Director Jasmine Bains, Police Chief Michael Salvador, Fire Chief Dwayne Gabriel, City Treasurer James Vosburg, City Clerk Wanda Earls

Mayor Vosburg explained the Code of Conduct passed at the last meeting. Members of the public with questions regarding Consent Calendar items should contact staff prior to the meeting to reduce any additional discussion on the Consent Calendar. Citizen comments should not be addressed to an individual council member nor to city officials but rather to Council as a whole regarding City business.

Members of the audience should approach the podium when acknowledged by the Mayor and speak only from the podium. While members of the public may speak to the Council on City business, attacks on council members using swear words and signs or displays of disrespect upon an individual are not allowed. During Discussion Items, the mayor may stop someone from the public whose comments are not consistent with the agenda item to be heard.

In the interest of time, we are doing a little change in the way we vote. Rather than do a roll-call votes we are doing a voice vote with Ayes and Nays.

Consensus of Council is to Approve Acceptance of Agenda for August 16, 2018.

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation by Chenchula and World Workforce International Regarding an International Air Cargo Facility

Presentation by Chenchula and World Workforce International Regarding an International Air Cargo Facility 559-492-9709 chenhula@chenhula.com.

Marcus is here. He has been working on public/private construction since 2004. He has been in

Fresno County since 1996 and he has a presence. He has a Work Force Connection and the EDC is putting this on the map. Coalinga is the City where the sun is out and the sky is clear. We are interested in bringing an international air cargo facility to Coalinga.

Slides were shown and the following discussed:

- Unions
- Import and Export
- Union folks dedicated to work and jobs
- High paying jobs
- Machinist is \$20.00 per hour.
- There will be a training center and warehouse built
- He has talked to the following: Fresno City Department of Engineering, Fresno County Economic Development Department, Mr. Jim Patterson, State legislator.
- Coalinga is the gateway to the Pacific ream
- California is 5th in the nation for agriculture
- Central California is core of entry
- Pacific ream has 70% of disposals in the world
- World-wide demand
- Air Cargo 42%, Water borne 30%, Land 22%
- Take 3 days to reach countries
- LAX, ONT, SFO, OAK are landlocked
- There is land here in Coalinga
- Kent, Ohio is closest Cargo Port
- I-5 trucks have less traffic than SF or LA
- Bottleneck in SF and LA
- Small, medium sized businesses represents 45% of California exports
- Wasco is largest grower of roses
- City will make revenue
- Less fog
- No passengers
- We have 230 perishable crops in the Valley
- Better water
- WHCC for training center
- There should be 2,288 jobs created
- Coalinga wins
- Talked to Ontario and it surpassed their image
- Impact on Community and on schools
- www.cargoportofentry.com
- Talking to Harris Beef
- Amazon project
- Plans on hiring and paying for one position to work directly with City
- Caltrans
- No funding from Fresno City or Fresno County
- Need anchor
- Jeff Bezos will help us.

- California largest state in exports \$20B
- Coalinga all honey and gold
- Economic opportunity
- FB data center
- Exciting
- Thank you!

Council Members expressed their excitement and approval. What do we need to do?

- City Manager needs to get letter to him
- Letter to FFA and Federal Transportation Association and Department of Commerce
- Annex land all the way to the airport
- Planning position to work with Sean. They will pay salary and all benefits.
- Letters to Fresno State Department Engineering and Mr. John Harris authorizing him to talk.
- Give him a point person to contact such as Sean or Marissa for a reporting basis.
- He is an accountable guy. He understands compliance and government systems. He does not want any money from you. You have a two square mile facility out there; we can make it into four square miles. There are just things we have to do.
- Central Valley Export Council
- Cold storage – Fresno
- Will relocate Kit Fox to new home.

Mayor Vosburg asked how he found us.

One of his great officers lived here. They looked at four other locations. Fresno Economic Development Corporation recommended airport. Jose helped. He has been to WHCC a couple of times. They have looked at four different locations.

Jose from EDC is present and was introduced.

Mayor Vosburg expressed his appreciation for Jose coming and the help EDC has been. Thank you, Marcus.

Jose said this probably came about from conversations with Marissa when she became the city manager. They discussed the possibilities of the airport and he kept that in the back of his mind. When they met with Marcus it was right when the Port of L.A. had reached out to us with some other projects related to rail and transportation. He suggested to Marcus for them to find an airport to be used. With the potential of I-5 and maybe putting the rail back in and connecting to railroad, it is a great prospect.

Rodger Tiffin wants to know how that would affect our present airport with people flying their small planes in and out.

Marcus explained it is not 100% cargo. There will be room for the private air traffic.

Ms. Terri Yanez asked about the timeline.

Marcus indicated a five-year timeline. Land does need to be annexed. A man like Bezos can buy that, etc. They were at a location in Lost Hills and there were like 230 people in one plot. He thinks there are five people in our situation. Four square miles is like 1500 acres.

Ms. Peggy Moore mentioned that Amazon would be the anchor. Didn't they just build a Big distribution center in Fresno, why would they want to build in Coalinga?

Council Member Ramsey asked if there are other cities competing for the cargo port.

Marcus said it is about money and market share. (Cannot understand conversation because Marcus is on side of microphone.) India and China love our food. We need something dedicated on the west coast.

Marcus said he is all for Coalinga. He is a Fresno County guy and Coalinga is it. He will sign right now. He has been there and done that and talked to some congressman in the past, and they said the timing is not right. Now the time is right. They will do all the noise studies and traffic studies. They actually saw someone who had done this for LaGuardia in New York and he now works for Fresno State. He actually showed us the technology. He will say that they will build an office here.

He worked with Sean, Mercedes and Marissa and they are great people. These people are Professional people. You should be proud to have these people; they are sharp and asked all the right questions. You should be very proud for a small city to have the degree of professionalism in your employees.

Mayor Vosburg thanked Marcus and those who accompanied him. The consensus of the Council is to authorize the staff to work with them and he will place this on the agenda for the September 6th meeting.

Marcus said if appropriate for him to be at the meeting, he would bring a cake.

Mayor Vosburg responded to the affirmative for him to attend the meeting.

2. Presentation by Ranch WIFI - Citywide Wireless Internet Service

Mayor Vosburg said there have been many meetings with these guys. He has a Certificate in Software Engineering and has directed most of the questions and picked their brains prior to getting to this point.

Ben Korman introduced himself and AJ his operations manager.

Ranch WIFI Broadband Internet. Mr. Korman explained he has 10 years' experience in this field. Their service is needed in small towns which are underserved. They offer GX broadband to residences and businesses in non-metropolitan areas. AT&T is expensive, and they have reasonably priced plans.

A PowerPoint presentation was made showing maps with Phase 1 being in Posa Chanet. The tower will be located at hospital.

Comments:

- Direct site
- Towers for whole city
- Trees and mountains
- Different technology
- Towers in best locations
- Service to Oak Shores and they have a lot of trees
- Use right frequencies
- They are ready to go ASAP
- Beyond Posa Chanet
- Need towers in right locations
- Timeline for Posa Chanet – 3-4 months and moving on location to location
- Pole locations
- PG&E has streetlights
- Change ordinance – Sean will look at
- Internet only – no phone service
- Local jobs – will hire local people
- Roll out Phase 1 and Phase 2
- Sandalwood is Phase 2
- Focus on need
- \$99 to sign up – they will start with lower plans and can upgrade
- Test out and see

Mayor Vosburg said we have been looking for someone to come and better serve our community. We have some areas which are almost nil from overage. He appreciates you guys coming here.

Mr. Korman responded to Council Member Ramsey's questions regarding trees and/or mountains being in the way. There could be a small branch in the way, but it would not interfere with transmission, but a mountain would. They want to do this is a smart and controlled matter. They want to make sure they can get into each neighborhood and offer the service to everybody. We want to ensure that we have line-of-sight from the main tower to the neighborhoods. They can handle branches or small trees. We can locate the towers in a fashion that we can overcome the obstacles.

Mayor Vosburg said we did talk about the trees and are considering using some different technology they have out.

Mr. Korman said on the model for Posa Chanet they are using the 5-8 spectrum. There are some other spectrums available to educational institutions in the 2-5 spectrum and that also will go through trees. The first points are to locate the towers and go from there.

After they met with you, they came and drove around the town and determined the spectrum they want to use. We just need to use the correct frequencies and locating the towers where needed and in the most opportune areas to get the service that we need.

Mayor Vosburg said when they talked, they talked about using some of our districts and partnering with them.

Mr. Korman said they talked about offering wifi services in the park from dawn to dusk or in the downtown corridor. We plan to start as soon as possible in Posa Chanet. They have a tower that overlooks Coalinga right now.

Council Member Adkisson asked when you are going beyond Posa Chanet to the next area.

Mr. Korman said we like happy customers so they want to insure they have it right in Posa Chanet. We want to insure you are getting the service we promised you. Also, we need to see we are getting enough adoption then it would be an obvious decision to keep moving forward.

There biggest obstacles are where we can locate the poles. There is one in the park, one at the hospital. We need some right-a-ways; that would be helpful for us. It would probably take us three weeks or so to get the infrastructure in and then to insure the clients are happy and then move on to another area.

Mayor Vosburg said if this works, you will move on to a new test bed area.

Mr. Sean Brewer said during their meetings they have basically talked about the logistics and pole locations, etc. PG&E owns most of the street lights and they usually don't like to work with anyone. We will be looking at some new poles and the alleys in certain parts of town. Most of your utilities are underground in your newer subdivisions. The things we have talked about most in just the compatibility to the neighborhoods. There are different pole options and things to figure out.

Mayor Vosburg said several meetings ago, he asked for staff to look for tower space within the City. That is on the Consent Calendar and Sean can provide you with that data.

Mr. Brewer said he will be looking at our internet communications, etc., to insure our ordinances comply. Staff will have to get some definitions on the concurrence within our codes. We may need to create some new regulations for application and permitting processes. If we are looking at test locations, we would permit for that location.

Mr. Korman responding to a question said they do not do phone service, only the internet. You can get phone service over the internet; they have found most people use their cell phones.

Ms. Amanda Sparks asked if you will be hiring local people as technicians, customer service, etc., or are you bringing people in from out of town. She is tired of fighting with AT&T and concerned about your customer service.

Mr. Korman said they are looking to open an office in Coalinga. In the beginning, they will probably use their crew. As they grow they will add people. They have a great customer service team.

Ms. Sara Pruitt said Posa Chanet is first but where will you focus on next. As a teacher, she is concerned about the kids. Can we focus on the areas where AT&T is more limited?

Mr. Korman said the rollout plan is to complete Phase 1 and see how it goes and then move on to, probably, Sandalwood. They accept your input and hopefully go to the area's most underserved.

Ms. Terri Yanez said after all is done and you're are ready to go in Posa Chanet, you are going to impose a fee of \$99. She looked at your website. On your website you have the Wrangler, the Silver Bullet.

Mr. Korman said the installation costs may go way down. They don't have any contracts so you can start with this lower plan and move up if needed. The equipment on your house, is very small in comparison.

Council Member Lander asked if you are going to open an office immediately or are you going to wait a while for that.

Mr. Korman said it will take us some time to open an office. As soon as we begin seeing results, we should open an office.

Council Member Lander said as an entrepreneur and property manager, they do have space available.

3. CITIZEN COMMENTS

Mr. Greg Cody indicated there is a City matter and a great problem. A serious mistake has been made and a man's life is in danger. It is important to not expose a person reporting confidentially to the police department. Both the PD and newspaper exposed this person.

The Department has no experience with gangs and professional help is needed.

This man's life has changed; he is now a target. Facebook is no joke.

UN Wired Mark Petine 1-844-837-FAST from another broadband company spoke indicating they are in the rural areas and have proven themselves. They have a tower on the Joaquin Ridge close proximity to us.

Ms. Terri Yanez complimented National Night Out as being great.

Ms. Mary Jones said normally the communication between the PD, City and newspaper is good. Unfortunately, a name was left in PD report and newspaper which should not have happened. Gang members know.

Ms. Amanda Sparks indicated there has been violence in her district. She encourages Neighborhood Watch. PD is doing a good job. FB lets neighbors know what is going on. Need more public involvement and community needs to come together. We need to reach out to others and not fight.

Council Member Adkisson indicated that people are scared. National Night Out was great but we need to do more. We need to bring this back before the council.

Mayor Vosburg said we need to get the public involved.

4. PUBLIC HEARINGS

- a. Consideration of Conditional Use Permit Application 18-03 to Expand a Legal Non-Conforming Use by Constructing a New Commercial Storage Building to be Located at 700 E. Elm Ave.

Sean Brewer, Community Development Director

This item is for City Council approval of Resolution No. 3833, approving conditional use permit application 18-03 with conditions for the expansion of the automotive repair shop at 700 E. Elm Ave for the construction of a new 2,400 square foot storage building.

On July 2, 2018 the Community Development Department received a conditional use permit application requesting the construction of storage building at the existing automotive repair shop located at 700 E. Elm Ave.

The purpose of the Conditional Use Permit requirement before the City Council is due to the existing uses legal non-conforming status. The property where the applicant currently operates an automotive repair shop and intends to construct a new storage building, is zoned Commercial General (CG) where this zoning designation does not permit automotive type use classifications. However, since the existing automotive repair shop was legally established under the previous version of the zoning ordinance, the existing automotive repair shop is defined as a legal non-conforming use.

The specific purpose of the non-conforming section of the code is to permit continuation of uses and continued occupancy and maintenance of structures that were legally established but do not comply with all of the standards and requirements of this Ordinance in a manner that does not impair public health, safety, and general welfare.

In accordance with section 9-6.207 of the planning and zoning code, no legal nonconforming use shall be expanded or changed in operation without the approval of a Conditional Use Permit. The City Council may allow the expansion of a Class 1 use subject to approval of a Conditional Use Permit.

Building: The applicant has requested to expand his current facility by proposing a new 2,400 square foot storage metal building for the purpose of storing tools, parts, and customer vehicles that require overnight services. The applicant has stated that they do not intend to use this space for repair operations. The building will be located on the south-east portion of the site and will maintain a 25-foot setback from the existing building, 15-foot setback from the northern property line, with a 10-foot setback from the adjacent property to the south.

Typically, the zoning code requires a 6-foot block wall to be constructed when a commercial district and a residential district adjoin. However, there is already a 6-foot block wall along the rear property line where the boundaries of the parcels touch. Therefore, the applicant will be required to extend the exiting fencing that currently exists on the southern boundary of subject parcel.

Landscaping: The applicant will be required to landscape along the Cherry Lane frontage with a combination of street trees and shrubs to be consistent with the existing landscaping along their frontage. This will ensure a clean transition on Cherry Lane.

Surrounding Land Uses and Transitional Standards: The proposed location is along the Elm Ave commercial corridor and adjacent to various commercial and residential properties.

Policy Determination (Non-Conforming Use):

Proposed Automotive Repair Land Use Designation: CG – Commercial General (Automotive Repair, Major/Minor not permitted)

In accordance with section 9-6.207 of the planning and zoning code, no legal nonconforming use shall be expanded or changed in operation without the approval of a Conditional Use Permit. The applicant is requesting the expansion of the existing automotive repair facility to include a new storage building. The planning and zoning code permits the City Council to allow the expansion of a Class 1 use (as below) subject to approval of a Conditional Use Permit.

Class 1 nonconforming uses are designated by the City Council based on findings that:

a. The existing nonconforming use was legally established;

The existing automotive repair facility (known as “Matt’s Quick Lube”) was approved by City of Coalinga Planning Commission on November 14, 2000 (site plan review application No. 00-07) and all development regulations at time of approval were considered and enforced as part of the approval.

b. The proposed expansion or substitution of the nonconforming use would not be detrimental to public health, safety, or welfare;

There has been no indication that the addition of a storage facility for parts, equipment and customer vehicles will have a detrimental to the public health, safety, or welfare. The construction of a storage building will not increase noise or traffic volumes that would be cause for concern or beyond the level of service tolerated in the general plan.

c. The proposed expansion or substitution would not be inconsistent with the General Plan and would not preclude or interfere with implementation of any applicable adopted City plan;

The General Plan encourages expansion of commercial uses throughout the City as well as redeveloping underutilized properties that pose more of a nuisance in their current state. The construction of the new storage building will eliminate a vacant underutilized section of their lot that is currently being used for outdoor storage which can be more of a nuisance than indoor storage.

d. The proposed use will not depress the value of nearby properties;

By improving this underutilized property it will provide value to the surrounding areas. The intended use is not the type of use that would be detrimental to a surrounding neighborhood and/or depress the property values.

- e. **No useful purpose would be served by strict application of the provisions or requirements of this Ordinance with which the use or structure does not conform.**

The location on the property where the storage building is proposed would be undevelopable without the clearance of a conditional use permit unless the use is suspended, and a new permitted use replaces it. Suspending the use is not a practical use of the of the ordinance and no useful purpose would be served.

Environmental (CEQA):

The proposed project has been reviewed for its conformance with the California Environmental Quality Act (CEQA) and determined that this project is to be categorically exempt pursuant to Section 15303 related to the construction of small buildings.

Mayor Vosburg opened and closed the public hearing receiving no comments.

*Motion by Lander, Second by Adkisson to Approve Conditional Use Permit Application 18-03 to Expand a Legal Non-Conforming Use by Constructing a New Commercial Storage Building to be Located at 1700 E. Elm Avenue. Motion **Approved** by a Voice 5/0 Majority Voice.*

5. CONSENT CALENDAR

- 5.1 Adoption of Resolution No. 3832 Regarding Certifications and Claims for Collection of Measure “C” Funds for Fiscal Year 2018-19 and Authorization for the Financial Services Director to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms
- 5.2 Direct Staff to Amend the Municipal Code Relating to Truck Parking
- 5.3 Direct Staff to Contact Local Prisons to Inquire about Animal Shelter Programs and Report Findings back to Council
- 5.4 Report of Findings Regarding the Council's Request of Information on Tower Space Available within City Limits
- 5.5 Cannabis Related Revenue Update - Year to Date Fiscal Year 2019

*Motion by Ramsey, Second Lander to Approve Consent Calendar Items as Presented. Motion **Approved** by a Voice 5/0 Majority Vote*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

6.1 Discussion, Direction and Potential Action Regarding the Adoption of Resolution No. 3831 Amending the Commercial Cannabis Revenue Raising Fee for Cultivation Operations including Nurseries
Sean Brewer, Community Development Director

Mr. Sean Brewer, Community Development Director:

The Community Development Director recommends that the City Council adopt Resolution No. 3831 updating the City of Coalinga's Commercial Cannabis Cultivation Taxes including Nurseries.

This was a future agenda brought by Mayor Vosburg requesting staff to research and recommend a reduced tax rate for commercial cannabis cultivation operations to include nurseries. The intent was to develop a tax rate that was reasonable and representative of the current cultivation environment to ensure operational success. The State of California has seen a slow pace of cultivators applying for licenses than any of the other license classes such as manufacturing, distribution and retail. At the same time there are several licensed cultivators shutting down their operations due to the intensity of the regulatory climate including high tax rates. Cultivators are an important piece of the industry in California.

Many jurisdictions have recognized the ongoing issue with cultivation and we are seeing cultivation tax rates in California communities continuing to decline. Jurisdictions are reducing their taxes on cultivation due to many factors the regulated market has created, from the price of flower and trim, high state excise taxes, and a very demanding regulatory environment causing increased costs and significant barriers to entry.

Section 3-9.01 of Chapter 9 of Title 3 of the Coalinga Municipal Code establishes an annual business operations tax for commercial cannabis operations. The City Council approved ordinance no. 810 amending 3-9.01 to allow the established tax rates for various cannabis operations to be amended by resolution rather than through an ordinance amendment to ensure a competitive advantage to the fluid tax situation related to cannabis operations.

Currently Section 3-9.01 of the Coalinga Municipal Code reads as "every person engaged in commercial cannabis operations in the City shall pay an annual business operations tax *not to exceed* as follows: twenty-five dollars (\$25.00) per square foot used in connection with each commercial Cannabis operation for the first 3,000 square feet, and ten dollars (\$10.00) per square foot for each additional square foot thereafter. The square footage calculation shall be determined by including all portions of the premises deducting there from driveways, sidewalks, landscaping, vacant unused space, areas used exclusively for office space, employee break rooms, restrooms, and storage space unrelated to the commercial Cannabis operation (such as a janitorial closet). The City Council may amend the established the annual business operations tax rate and square foot calculation determination by resolution".

This tax applies to all commercial cannabis operations in the City of Coalinga except for retail cannabis facilities. Staff is recommending a reduction in the tax rate for cultivation including nurseries. All other cannabis operations will continue to pay the existing established rate.

Staff has been reviewing the taxation trends occurring in the cannabis market where several cities and counties are in the process or have already reduced their tax rates for various cannabis

operations but primarily within the realm of cultivation including nurseries. There are over 112 cities and counties who have established tax rates for cultivation operations and many of them have already reduced their rates significantly recognizing the need to do so. There are also 25 jurisdictions who have already submitted ballot language for the November 2018 ballot to establish and/or reduce their tax rates.

These tax rates can vary from a percentage of gross receipts to a price per square foot tax on the physical building and/or canopy. There are roughly 42 jurisdictions who charge a gross receipts tax ranging from 0% to up to %15 with an average rate of roughly 6.5%. There are approximately 55 jurisdictions who charge their tax by the square foot which range from \$2.00 up to \$30.00 per square foot. Average is very difficult to calculate since several agencies have different formulas similar to Coalinga and some have both a gross receipts tax and square foot tax. Staff utilized data provided through CannaRegs to establish a reasonable jurisdictional average for cultivation. This was a very daunting task considering there are 58 counties and 482 municipalities in the State.

In determining a reasonable square foot tax rate for cultivators in Coalinga, staff began by eliminating the high square foot taxes that were in the range of \$20 - \$30 per square foot since these rates are inherently high and representative of an unregulated market without State participation. Also, in jurisdictions where tax rates are high, there are very few active cultivators, and/or the jurisdiction has an approved tax by its voters without a regulatory framework to license cultivators. Staff concluded that the current average going tax rate for indoor cultivation is roughly \$8.50 per square foot. Considering the ongoing trend and continual reduction in cultivation related taxes throughout the state, staff is recommending a tax rate approximately 20% less than the average identified in staff's analysis. Therefore, staff recommends a cultivation tax rate of \$7.00 per square foot.

Nurseries in seven jurisdictions have specific square foot tax rates that average \$1.50 per square foot. That is representative of only 12% of taxing jurisdictions who have dedicated nursery square foot tax rates; therefore, all other nursery tax rates are taxed at the same rate as all other cultivation operations. Staff recognizes that nurseries play a different role within the cultivation market where charging the same tax rate as other cultivators placed them at a disadvantage. With that understanding, staff is recommending a slight increase from the average tax rate specific for nurseries at a rate of \$2.00 per square foot. This is due to the limited data available to the City to gage an accurate rate specific to nurseries. However, based on the data available to the City, \$2.00 per square foot is a reasonable rate at this current time.

In conclusion, staff is recommending the following tax structure for cultivation operations:

Activity	Tax Rate
Cultivation (Indoor)	\$7.00 Per Square Foot
Nursery	\$2.00 Per Square Foot

The suggested rate structure would apply to cultivation canopy only, including nurseries, in order to simplify the calculation of determining the tax due to the City.

The City Council may choose to adjust the tax rate up or down based on the information provided in this report. Rates must be in the form of price per square foot as the voters approved and may not go higher than that of the established voter rate but may be reduced lower.

There will be a decrease in expected revenue compared to the existing tax structure, however, licensed cultivators have been slow to progress and open due to the high tax rates statewide and the heavily regulated environment. Therefore, a 22,000 indoor cultivation facility will generate \$154,000 per year in taxes including the annual licensing fee of \$54,307.00 totaling \$208,307 per year.

Comments:

- Prop. 64
- No one growing in Coalinga
- Business needs to be competitive
- Ocean Grown
- Cultivation big job
- Citizens voted tax
- We want to be friendly
- Red Dragon at PC in several weeks
- State stepped in
- Chris Macaluso supports change
- Problems occur with jurisdictions
- Looking forward = this is good

Mr. Matt Machado of Matt Machado Construction indicated his thanks to the City of Coalinga for being competitive. They are Bakersfield guys. They will employ 20-40 people once operational. Following comments were made:

- Juniper Ridge 15 acres
- Six months for PG&E
- AT&T Service
- 17 acres = 40K square feet
- 400K cultivation
- He will be running labor for construction
- Once operational can fill jobs
- Will hire in Coalinga

City Manager received letter from Gold Coast indicating their thanks to the City for being proactive and competitive in nature.

*Motion to Approve Resolution No. 3831 Amending the Commercial Cannabis Revenue Raising Fee for Cultivation Operations Including Nurseries Made by Ramsey, Second by Stolz. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

- 6.2 Discussion, Direction and Potential Action regarding the Process Related to Timely Billing for Vendor Services
Marissa Trejo, City Manager

Comments:

- Vendors don't bill timely
- We need to pay; they are not billing
- Create policy of 60 days to receive bill. Can look for new vendor.
- FSD Bains said they need 3 chances. It is a local business practice. She wants to be considerate of Council's vision. Needs direction from Council.
- Send request letter, monitor bill and then send warning letter.
- Glad we have this problem. Give at least 90 days.
- It is check and balance – would like to see bills sent in
- FSD Bains said she has 90-day accrual at end of year; this is common practice. Audits not an issue. \$25K plus required back to F/Y. It is called maturability.
- Entire city wants transparency
- Why do they not send bills?
- People are good at skills but not necessary bookkeeping
- FSD Bains suggests sending FYI letter and administrative policy.
- This is not acceptable to citizens
- FSD Bains said she can do a workshop.
- Need to build business trust
- They are good at making money but bookkeeping problems
- Send a nice letter
- All businesses should receive a letter, so no one feels discriminated against. An additional paragraph can be added to those who are most guilty of not sending invoices.
- Mr. Geraldo Escalante had questions which FSD answered.
- FSD Bains said at end of year have a 90-day accrual period. Invoices dated for June should be paid in that F/Y. She is working on 2017 audit. Have until September for soft close. After year-end financials are audited, by an outside firm, there is a hard close of the books for that F/Y.

Consensus of Council is to send letters just to those who are guilty. Possibly email to save postage. Send letters when warrants are sent. Maybe allow 90 days. Procedure can be changed.

6.3 Council Review and Potential Action Regarding a Fresno County Project Proposal in the City's Sphere of Influence on Phelps Ave Approximately 0.7 Miles East of the City of Coalinga Corporate Limits (Solar Facility)

Sean Brewer, Community Development Director

Community Development Director Brewer said staff was contacted by the County of Fresno to provide comments related to a proposed solar facility about 0.7 miles east of the City Limits on Phelps Ave. This project is within the City's Sphere of Influence (SOI) and when development projects are proposed to the county where they are located within the City's SOI, the county is required, under our tax sharing agreement, to solicit comments from the City to ensure consistency

with the City's future plans and ensure there is no significant opposition to the development application.

The City Manager solicited comments from the Council as it relates to the County's request and it was subsequently requested by the Mayor to discuss this at the next available Council meeting as a future agenda item.

The proposed project uses a small portion (11.5 acres) of a 54-acre parcel for a 1-MW solar farm. The parcel is unusually shaped, being a mile long and only about 450 feet deep. The parcel already contains a smaller, 4.7-acre solar field, previously developed by the property owner and separate from the one now being proposed by a lessee (ForeFront Power). A copy of the Fresno County Solar Permit application can be found on their website at CUP 3610 Fresno County Application.

In November of 2017 the City responded to the project applicants releasing the processing of the application with Fresno County with the assurance that the City would still have the ability to review and comment on the application. The release served only as a confirmation that the City, at the present time, did not desire to annex the property since there are no development proposals in the area pending triggering the need for annexation nor would the annexation of this project meet the standards of annexation due to its proximity to the City Limits and limited size in comparison to required annexed land.

The land use designation for this location is Commercial with adjacent residential uses. Although the development is not necessarily consistent with the future land use plans within the City's SOL, the Council would need to determine if the City would reasonably grow to this area in the near future and oppose any development inconsistent with its plan. Staff feels that there are several areas that can develop in the future, within the City Limits, including locations directly adjacent to the City Limits, prior to the necessity of needing lands for annexation in locations near this site. The developer has provided a summary of the project and potential community benefits for the Councils review.

Staff will be providing comments to County staff regarding the Councils review and comments of the proposed development application. Staff does not have a recommendation on the project proposal other than providing future land use information mentioned above that may or may not hold significant bearing on the Councils position as future plans can always change over time outside the City limits.

Mr. J Krout explained the project.

- Utility grade solar farm
- Commercial Use
- Out of town by one mile
- Fresno County
- Next door, no complaints
- 16-acre project site
- PowerPoint presentation
- 54-acre parcel
- Commercial agriculture and other uses

- Fresno County has standards to be met
- 20-year contract with bond to insure
- Benefits is discount on electric bills
- Smaller facility
- People to buy power
- 10% below published rates
- Radius 1-10 miles
- Website ForeFrontPower.com
- Local labor
- Go to website to buy power for business/residents
- City can purchase at the lower rate also
- PVSP has another project and a secure site
- They are looking at other sites
- 20-year lease with options
- FSD Bains said City has available land. Other cities have done this.
- Mr. Krout said will look into and put in touch
- Mr. Glenn Adams asked about Fresno County Supervisors approval. It went before their Planning Commission. Questions regarding COG. Mr. Brewer said notice received too late. City has no intention to annex at this time. Mr. Adams said within our Sphere of Influence.
- Provide input to County
- Council of Governments and City have a great relationship

Mayor Vosburg said to send letter of support.

Consensus of Council is they have no objection and to send letter of support.

6.4 Council's Consideration of the League of California Cities Annual Conference Resolutions

Marissa Trejo, City Manager

Consensus of Council is to support recommendation of League on the two Resolutions. Can make own decisions if amendments.

7. CITIZEN COMMENTS – None

8. ANNOUNCEMENTS

City Manager Trejo said National Night Out was very successful. There were 423 backpacks with school supplies given out. They had a few school supplies left over which were donated to the school district. The community really came out in support. They received lots of donations from individuals as well as businesses.

Mr. Geraldo Escalante said National Night Out was successful and he would like to see more events like this. Congratulations!

Mayor Vosburg said thank you to all who came to the Library for the Roaming Retails and the Coalinga Police Officers for their support and donation. He thanks everyone who came to his booth

and got their face painted. His wife thanks everyone, too. For everybody who decided to dunk him in the dunk tank, that was fun. He would like to see some different water next time.

If there are citizens that would like to see community events, please let us know. There can be barbeques, block parties, etc. We just need citizens to step forward because there is only five of them up there. If you have a questions on how to get something started, you can come to any of us and we will be glad to assist you or City Manager Trejo may assist you.

He encourages block parties, etc. with our neighborhoods.

9. FUTURE AGENDA ITEMS

Mayor Vosburg wants letter of support to Marcus of Chenchula and World Work Force regarding the Coalinga Cargo Port.

10. CLOSED SESSION

- 10.1 REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN: 083-233-13S is located on Coalinga Street near the corner of Sacramento and Coalinga Streets. CITY NEGOTIATORS: City Manager, Marissa Trejo and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Marcussen Living Trust. UNDER NEGOTIATION: Price and Terms of Payment
- 10.2 CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6.
CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): General Employees and International Association of Firefighters

City Attorney Zamora indicated there should be no announcement from Closed Session.

11. ADJOURNMENT 9:00 PM

Nathan Vosburg, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Direct Staff to Find a Solution for Resident Parking on City Residential Streets
Near College
Meeting Date: Thursday, October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

This was requested as a Future Agenda Item by Mayor Vosburg. Citizens are stating they are having trouble parking in front of their home because college students are parking on the residential streets.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Check Register: 08/01/2018 - 08/31/2018
Meeting Date: October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Vivian Saucedo, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ Check_Register_Cover_Sheet_for_Council-Aug._2018.pdf	Check Register Cover Sheet - August 2018
☐ Check_Register-August_2018.pdf	Check Register - Aug. 2018



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
October 4, 2018

EXPENSES: 8/1/2018 through 8/31/2018

ACCOUNTS PAYABLE:

Month Ending: 8/31/2018

Registers: # 57785 - #58001
Voided Checks:

\$ 719,859.42
(\$592.70)

Net Total:

\$ 719,266.72

PAYROLL:

Pay Period Ending: 8/5/2018
Pay Date: 8/10/2018
Cash Out: 8/10/2018

Payroll Check # 17488-17499
Direct Deposit
Payroll Check # 17485-17486

\$ 5,990.56
\$ 125,205.70
\$ 10,076.47

Payroll Total:

\$ 141,272.73

Pay Period Ending: 8/19/2018
Pay Date: 8/24/2018
Cash Out: 8/24/2018

Payroll Check # 17500-17511
Direct Deposit
Payroll Check # 17512

\$ 5,567.82
\$ 125,177.64
\$ 7,011.50

Payroll Total:

\$ 137,756.96

TOTAL CHECK REGISTERS THROUGH:

8/31/18

\$ 998,296.41

				<u>Void Checks</u>	<u>Check Amount</u>
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Vendor: B0109	Blais & Associates				
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		Check Total:		3,745.68	
Check No: 57786	Check Date: 08/02/2018				
Vendor: G0372	Grainger				
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9789919306	5/18 WP Utility Parts & Supplies	05/16/2018 5/18-6/18 WP Parts & Sppl	0.00	-967.46	
9798481603	5/18 WP Utility Parts & Supplies	05/24/2018 5/18-6/18 WP Parts & Sppl	0.00	924.27	
9830000494	6/18 WWP Utility Parts & Supplies	06/26/2018 5/18-6/18 WP Parts & Sppl	0.00	33.17	
9830000486	6/18 WWP Utility Parts & Supplies	06/26/2018 5/18-6/18 WP Parts & Sppl	0.00	106.78	
		Check Total:		203.54	
Check No: 57787	Check Date: 08/02/2018				
Vendor: J0027	Shannon Jensen				
20023	6/18 Travel Reimbursement City Clerk Fil	06/27/2018 6/18 Travel Reimbursement	0.00	74.14	
		Check Total:		74.14	
Check No: 57788	Check Date: 08/02/2018				
Vendor: M3105	Glenn E. Mitchell				
52	6/18 Video Production Services	07/11/2018 6/18 Video Production Ser	0.00	600.00	
		Check Total:		600.00	
Check No: 57789	Check Date: 08/02/2018				
Vendor: S0133	Shell Energy North American (US), LP				
3094799	6/18 Natural Gas Purchase	07/13/2018 6/18 Natural Gas Purchase	0.00	10,973.33	
		Check Total:		10,973.33	
Check No: 57790	Check Date: 08/02/2018				
Vendor: P0090	Price Paige & Company				
13830	Long-term Debt Accounting FY 2017	06/30/2018 6/18 FY 2017 Audit Planni	0.00	136.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	150.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	30.00	
13830	Long-term Debt Accounting FY 2017	06/30/2018 6/18 FY 2017 Audit Planni	0.00	132.00	
13830	Long-term Debt Accounting FY 2017	06/30/2018 6/18 FY 2017 Audit Planni	0.00	132.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	200.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	50.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	50.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	50.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	150.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	150.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	150.00	
13830	FY 2017 Audit Planning & Prep	06/30/2018 6/18 FY 2017 Audit Planni	0.00	20.00	
		Check Total:		1,400.00	
Check No: 57791	Check Date: 08/02/2018				
Vendor: S0110	Rosenow Spevacek Group, Inc.				
I003732	6/18 Admin Services	06/30/2018 6/18 Admin Services	0.00	210.00	
		Check Total:		210.00	
Check No: 57792	Check Date: 08/02/2018				
Vendor: T0038	Tri-City Engineering				
2785-01	6/18 PW ATP Cycle 4 Grant Support Prep	07/10/2018 6/18 City Engineering Fee	0.00	1,847.50	
2759FC-3	6/18 PW ATP Cycle 3 Grant Support Fund	07/10/2018 6/18 City Engineering Fee	0.00	585.00	
2580-10	6/18 PW Forest/Truman/Elm 1st (PE)	07/10/2018 6/18 City Engineering Fee	0.00	23,252.50	
2775-02	6/18 PW Speed Study	07/10/2018 6/18 City Engineering Fee	0.00	130.00	
2758-02	6/18 PW GIS System Update	07/10/2018 6/18 City Engineering Fee	0.00	210.00	
2758-02	6/18 PW GIS System Update	07/10/2018 6/18 City Engineering Fee	0.00	210.00	
2758-02	6/18 PW GIS System Update	07/10/2018 6/18 City Engineering Fee	0.00	210.00	
2018-06	6/18 PW Misc Engineer Report	07/10/2018 6/18 City Engineering Fee	0.00	201.50	
2018-06	6/18 PW Misc Engineer Report	07/10/2018 6/18 City Engineering Fee	0.00	201.50	
2018-06	6/18 PW Misc Engineer Report	07/10/2018 6/18 City Engineering Fee	0.00	201.50	
2018-06	6/18 PW Misc Engineer Report	07/10/2018 6/18 City Engineering Fee	0.00	201.50	
2784-01	6/18 CD CHRPD Site Plan Review	07/10/2018 6/18 City Engineering Fee	0.00	525.00	
2750-01	6/18 PW City Standards Plan Update	07/10/2018 6/18 City Engineering Fee	0.00	1,369.66	
2750-01	6/18 PW City Standards Plan Update	07/10/2018 6/18 City Engineering Fee	0.00	1,369.67	
2750-01	6/18 PW City Standards Plan Update	07/10/2018 6/18 City Engineering Fee	0.00	1,369.67	
2750-01	6/18 PW City Standards Plan Update	07/10/2018 6/18 City Engineering Fee	0.00	3,081.75	

			<u>Void Checks</u>	<u>Check Amount</u>
2750-01	6/18 PW City Standards Plan Update	07/10/2018 6/18 City Engineering Fee	0.00	3,081.75
2018-06	6/18 PW Misc Engineer Report	07/10/2018 6/18 City Engineering Fee	0.00	201.50
2772-01	6/18 PW SB1 Funding Prep	07/10/2018 6/18 City Engineering Fee	0.00	1,662.50
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Check No: 57793 Check Date: 08/02/2018

Vendor: T5569 Tyler Technologies, Inc

025-229311	6/18 Gas Tax	06/30/2018 6/18 SaaS-EnerGov Product	0.00	11.25
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025-229311	6/18 Measure C Street Maintenance	06/30/2018 6/18 SaaS-EnerGov Product	0.00	11.25
025-229311	6/18 Measure C Flexible Funding	06/30/2018 6/18 SaaS-EnerGov Product	0.00	11.25
025-229311	6/18 Assmt Districts	06/30/2018 6/18 SaaS-EnerGov Product	0.00	11.24
025-229311	6/18 Gen Capital Projects	06/30/2018 6/18 SaaS-EnerGov Product	0.00	11.24
025-229311	6/18 Water	06/30/2018 6/18 SaaS-EnerGov Product	0.00	140.63
025-229311	6/18 Gas	06/30/2018 6/18 SaaS-EnerGov Product	0.00	140.63
025-229311	6/18 Wastewater	06/30/2018 6/18 SaaS-EnerGov Product	0.00	140.63
025-229311	6/18 Sanitation	06/30/2018 6/18 SaaS-EnerGov Product	0.00	28.13
025-229311	6/18 General Fund	06/30/2018 6/18 SaaS-EnerGov Product	0.00	22.50
025-229311	6/18 RDA	06/30/2018 6/18 SaaS-EnerGov Product	0.00	11.25
025-229311	6/18 Transit	06/30/2018 6/18 SaaS-EnerGov Product	0.00	11.25
Check Total:				562.50

Check No: 57794 Check Date: 08/02/2018

Vendor: U0022 U.S. Bank Corporate Payment Ce

2470780818	6/18 COUNCIL Laegue of CA Conf-R. Lander	07/06/2018 6/18 City Credit Cards	0.00	525.00
2469216817	6/18 AC Veterinary Supply	07/06/2018 6/18 City Credit Cards	0.00	1,016.05
2449215815	6/18 COUNCIL Air Filter for Projector	07/06/2018 6/18 City Credit Cards	0.00	64.89
2412259816	6/18 ADMIN City tour with Lemoore Reps	07/06/2018 6/18 City Credit Cards	0.00	66.40
2469216816	6/18 WP Internet Svc for June	07/06/2018 6/18 City Credit Cards	0.00	49.99
2449398817	6/18 ADMIN City Ambassador Lunch	07/06/2018 6/18 City Credit Cards	0.00	31.38
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2439900802	2/18 FINANCE Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	52.09
2439900802	2/18 FINANCE Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	91.16
2439900802	2/18 FINANCE Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	104.18
2439900802	2/18 FINANCE Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	7.81
2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	1.29
2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	1.54
2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	2.77
2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	2.38
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2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	1.58
2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	1.05
2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	59.46
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2490641804	3/18 HR GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	0.09
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2490641804	3/18 HR GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	0.11
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2490641804	3/18 FINANCE GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	5.68
2490641804	3/18 FINANCE GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	0.43
2490641804	3/18 COUNCIL GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	14.21
2490641804	3/18 PW GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	10.96
2490641804	3/18 PW GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	10.96
2490641804	3/18 PW GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	13.70

			<u>Void Checks</u>	<u>Check Amount</u>
2490641804	3/18 PW GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	5.48
2490641804	3/18 PW GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	8.22
2490641804	3/18 PW GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	5.48
2490641804	3/18 FD GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	71.06
2490641804	3/18 PD GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	93.36
2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	4.18
2490641804	3/18 FINANCE GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	0.28
2439900802	2/18 HR Best Buy Purchase	08/02/2018 2/18 Best Buy Purchase	0.00	4.14
2490641804	3/18 CITY MGR GoDaddy-Email Subscription	03/06/2018 3/18 PD GoDaddy-Email Sub	0.00	8.12
2444500817	6/18 WP Wal-mart distilll water for lab	07/06/2018 6/18 City Credit Cards	0.00	90.94
2449215816	6/18 WP Office of Water Programs	07/06/2018 6/18 City Credit Cards	0.00	320.16
2422443815	6/18 PW H & H Sign Supply	07/06/2018 6/18 City Credit Cards	0.00	1,267.22
2449398816	6/18 CD BCC Meeting-Cannabis Licensing	07/06/2018 6/18 City Credit Cards	0.00	15.15
2470780818	6/18 COUNCIL Laegue of CA Conf-N. Vosbur	07/06/2018 6/18 City Credit Cards	0.00	525.00
2470780818	6/18 COUNCIL Laegue of CA Conf-T. Stolz	07/06/2018 6/18 City Credit Cards	0.00	525.00
2412259818	7/18 ADMIN Chief's Breakfast	07/06/2018 6/18 City Credit Cards	0.00	14.29
Check Total:				5,169.92

Check No: 57795 **Check Date: 08/02/2018**

Vendor: A2285

ACCAPS

20024	8/18 ADMIN Registration Fees-R. Ramsey	08/01/2018 8/18 ADMIN Registration F	0.00	125.00
20025	8/18 ADMIN Registration Fees-T. Stolz	08/01/2018 8/18 ADMIN Registration F	0.00	125.00
20026	8/18 ADMIN Registration Fees-M. Trejo	08/01/2018 8/18 ADMIN Registration F	0.00	125.00

Check Total: 375.00

Check No: 57796 **Check Date: 08/02/2018**

Vendor: A0059

Aramark

601815229	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	6.85
601815229	7/18 SVC CTR Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	3.43
601815229	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	6.84
601815230	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	35.60
601815229	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	6.85
601815229	7/18 WWP Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	6.85
601815229	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	10.29
601815229	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	10.29
601815230	7/18 WWP Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	35.59
601815230	7/18 SRT SWP Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	10.86
601815230	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	24.11
601815230	7/18 TRANSIT Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	11.98
601822525	7/18 WP Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	35.60
601822525	7/18 WWP Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	35.59
601822525	7/18 PW Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	36.53
601822525	7/18 PW Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	36.54
601822525	7/18 PW Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	36.54
601822525	7/18 SVC CTR Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	9.25
601822525	7/18 SRT SWP Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	10.86
601822525	7/18 PW Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	36.54
601822525	7/18 TRANSIT Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	11.98
601822524	7/18 WP Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	10.29
601822524	7/18 WWP Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	10.29
601822524	7/18 PW Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	6.85
601822524	7/18 PW Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	6.85
601822524	7/18 PW Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	6.85
601822524	7/18 SVC CTR Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	3.43
601822524	7/18 PW Employee Uniforms	07/18/2018 7/18 PW Employee Uniforms	0.00	6.84
601822526	7/18 PD Jail Blankets Cleaning Svc	07/18/2018 7/18 PD Jail Blankets Cle	0.00	154.99
601815230	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	24.12
601815230	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	24.12
601815230	7/18 PW Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	24.12
601815230	7/18 SVC CTR Employee Uniforms	07/11/2018 7/18 PW Employee Uniforms	0.00	9.25
Check Total:				706.97

Check No: 57797 **Check Date: 08/02/2018**

Vendor: S0422

AT&T

11640055	Water Plant Alarm 559-935-3022	07/15/2018	0.00	57.99
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			<u>Void Checks</u>	<u>Check Amount</u>
11640055	Waste Lift Station 559-935-5518	07/15/2018	0.00	20.27
11640055	Police department 559-935-6008	07/15/2018	0.00	28.27
11640055	Sewer Plant 559-935-2275	07/15/2018	0.00	18.90
11640055	New Lift Station 559-935-1896	07/15/2018	0.00	20.27
11640055	Water Plant 559-935-1889	07/15/2018	0.00	20.27
11640055	Echo Cnyn Lift Station 559-935-1875	07/15/2018	0.00	20.27
11640055	Fire Department 559-935-1651	07/15/2018	0.00	97.27
11640055	City Hall Main 559-935-1532	07/15/2018	0.00	236.35
11640055	PD Business Alarm 559-935-0359	07/15/2018	0.00	20.27
11640055	City Hall Modem 559-934-1306	07/15/2018	0.00	38.88
11640055	PW Yard 559-935-1185	07/15/2018	0.00	95.26
11640083	7/18 Courthouse/RVP Project	07/15/2018 7/18 Courthouse/RVP Proje	0.00	326.12
11640055	PD Multi Line 5599358497	07/15/2018	0.00	185.48
11640055	PD Multi Line 5599358496	07/15/2018	0.00	185.48
11640055	PD Upgrades/Admin 2343411059	07/15/2018	0.00	82.56
11640055	Data Transfer Circuit 0650219179	07/15/2018	0.00	302.70
11640055	Airport Maintenance 559-935-8594	07/15/2018	0.00	18.61
11640055	Airport Weather 559-935-5960	07/15/2018	0.00	74.45
11640055	Admin Fax 559-935-0789	07/15/2018	0.00	206.47
11640055	Graffiti Hotline 559-935-3282	07/15/2018	0.00	18.61
11640055	PD Crime Tip Line 559-935-3206	07/15/2018	0.00	20.27
11640055	Building Maintenance 559-935-3050	07/15/2018	0.00	32.39
11640055	Police Department/Chief 559-935-4210	07/15/2018	0.00	38.88
Check Total:				2,166.29
Check No: 57798	Check Date: 08/02/2018			
Vendor: A0779	dba., AutoZone Commercial			
5919506804	7/18 Duralast Mobile Power for Patrol Ve	07/13/2018 7/18 Duralast Mobile Powe	0.00	31.30
Check Total:				31.30
Check No: 57799	Check Date: 08/02/2018			
Vendor: B0153	BSK Associates			
A819315	7/18 PW Outside Lab Work	07/09/2018 7/18 PW Outside Lab Work	0.00	95.00
A819519	7/18 PW Outside Lab Work	07/11/2018 7/18 PW Outside Lab Work	0.00	72.00
A820409	7/18 PW Outside Lab Work	07/18/2018 7/18 PW Outside Lab Work	0.00	132.50
Check Total:				299.50
Check No: 57800	Check Date: 08/02/2018			
Vendor: G0389	Chemtrade Chemicals US LLC			
92412340	7/18 WP Alum Sulfate	07/09/2018 7/18 WP Alum Sulfate	0.00	4,570.31
Check Total:				4,570.31
Check No: 57801	Check Date: 08/02/2018	VOID		
Vendor: C0154	Juan Cisneros			
20138	8/18 Hotel Advance for Sherman Block Lea	07/25/2018 8/18 Meal & Hotel Advance	422.70	
20138	8/18 Meal Advance for Sherman Block Lead	07/25/2018 8/18 Meal & Hotel Advance	170.00	
Check Total:			592.70	
Check No: 57802	Check Date: 08/02/2018			
Vendor: C0651	Clovis Polycon, Inc.			
46017	7/18 PW Flow valves for new gas services	07/13/2018 7/18 PW Flow valves for n	0.00	3,299.24
Check Total:				3,299.24
Check No: 57803	Check Date: 08/02/2018			
Vendor: D0050	Department of Transportation			
SL180993	4/18-6/18 PW Signals & Lighting	07/10/2018 4/18-6/18 PW Signals & Li	0.00	1,226.94
Check Total:				1,226.94
Check No: 57804	Check Date: 08/02/2018			
Vendor: E0065	EBS			
CLG0818	8/18 HMO EE-Medical	07/20/2018 8/18 Health Insurance Pre	0.00	10,740.44
CLG0818	8/18 Standard Life	07/20/2018 8/18 Health Insurance Pre	0.00	576.00
CLG0818	8/18 Vol. Life Ins.-Volunteer Life	07/20/2018 8/18 Health Insurance Pre	0.00	979.89
CLG0818	8/18 HMO ER-SINGLE-Dental ER	07/20/2018 8/18 Health Insurance Pre	0.00	4,469.16
CLG0818	8/18 HMO ER DEP-Vision	07/20/2018 8/18 Health Insurance Pre	0.00	132.58
CLG0818	8/18 PPO ER SINGLE-Vision ER	07/20/2018 8/18 Health Insurance Pre	0.00	859.14
CLG0818	8/18 PPO ER DEP-Life	07/20/2018 8/18 Health Insurance Pre	0.00	1,192.62
CLG0818	8/18 EE-ER PAID-Dental	07/20/2018 8/18 Health Insurance Pre	0.00	704.90
CLG0818	8/18 PPO EE-Medical ER	07/20/2018 8/18 Health Insurance Pre	0.00	70,371.39

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					90,026.12
Check No:	57805	Check Date: 08/02/2018			
Vendor:	E2210	Energy Worldnet, Inc.			
749676	7/18 PW Subscriptions and Dues	07/16/2018 7/18 PW Subscriptions and		0.00	2,359.00
749684	7/18 PW Subscriptions and Dues	07/16/2018 7/18 PW Subscriptions and		0.00	92.50
			Check Total:		2,451.50
Check No:	57806	Check Date: 08/02/2018			
Vendor:	F0095	Jeremy Fairbanks			
20140	7/18 Meal Reimbursement for Safe Schools	07/25/2018 7/18 Meal Reimbursement f		0.00	90.00
			Check Total:		90.00
Check No:	57807	Check Date: 08/02/2018			
Vendor:	G9985	Geil Enterprises, INC			
347417	7/18 BLDG Janitorial Supplies	07/09/2018 7/18 BLDG Janitorial Supp		0.00	148.82
			Check Total:		148.82
Check No:	57808	Check Date: 08/02/2018			
Vendor:	L2298	Stephanie J Holmes-Jones			
189852	7/18 AC Vet Visit-Rabies Vaccine	07/12/2018 7/18 AC Vet Visit-Rabies		0.00	91.00
189918	7/18 AC Vet Visit-Rabies Vaccine	07/18/2018 7/18 AC Vet Visit-Rabies		0.00	25.00
			Check Total:		116.00
Check No:	57809	Check Date: 08/02/2018			
Vendor:	H0599	HR Electric			
I180716108	7/18 WWP Disconnect Effluent Pump	07/16/2018 7/18 WWP Disconnect Efflu		0.00	218.75
			Check Total:		218.75
Check No:	57810	Check Date: 08/02/2018			
Vendor:	K0019	Kings County Glass			
I064691	7/18 PD Window Repair on Patrol Vehicle	07/10/2018 7/18 PD Window Repairs on		0.00	328.51
W039691	7/18 PD Window Replace on Chief Vehicle	07/16/2018 7/18 PD Window Repairs on		0.00	830.60
			Check Total:		1,159.11
Check No:	57811	Check Date: 08/02/2018			
Vendor:	N3343	Northern Safety Co., Inc			
903018662	7/18 Electrolyte Drink Mix	07/09/2018 7/18 Electrolyte Drink Mi		0.00	28.52
903018662	7/18 Electrolyte Drink Mix	07/09/2018 7/18 Electrolyte Drink Mi		0.00	28.52
903018662	7/18 Electrolyte Drink Mix	07/09/2018 7/18 Electrolyte Drink Mi		0.00	28.52
			Check Total:		85.56
Check No:	57812	Check Date: 08/02/2018			
Vendor:	O0032	O'Reilly Automotive, Inc.			
4316-27457	7/18 WP Misc Supplies	07/09/2018 7/18 PD Battery for Patro		0.00	83.37
4316-27419	7/18 PD Battery for Patrol Car	07/06/2018 7/18 PD Battery for Patro		0.00	192.15
			Check Total:		275.52
Check No:	57813	Check Date: 08/02/2018			
Vendor:	O2826	Office Depot			
1621518230	7/18 FINANCE DEPT Office Supplies	07/12/2018 7/18 FINANCE DEPT Office		0.00	140.41
1621518230	7/18 FINANCE DEPT Office Supplies	07/12/2018 7/18 FINANCE DEPT Office		0.00	245.72
1621518230	7/18 FINANCE DEPT Office Supplies	07/12/2018 7/18 FINANCE DEPT Office		0.00	14.04
1621518230	7/18 FINANCE DEPT Office Supplies	07/12/2018 7/18 FINANCE DEPT Office		0.00	280.82
1621518230	7/18 FINANCE DEPT Office Supplies	07/12/2018 7/18 FINANCE DEPT Office		0.00	21.06
			Check Total:		702.05
Check No:	57814	Check Date: 08/02/2018			
Vendor:	P4175	Pollardwater			
0113513	7/18 PW Lab Supplies	07/11/2018 7/18 PW Lab Supplies		0.00	221.94
			Check Total:		221.94
Check No:	57815	Check Date: 08/02/2018			
Vendor:	P0123	PR Diamond Products INC			
0049384-IN	7/18 PW Parts & Supplies	07/10/2018 7/18 PW Parts & Supplies		0.00	177.00
0049384-IN	7/18 PW Parts & Supplies	07/10/2018 7/18 PW Parts & Supplies		0.00	177.00
0049384-IN	7/18 PW Parts & Supplies	07/10/2018 7/18 PW Parts & Supplies		0.00	177.00
0049384-IN	7/18 PW Parts & Supplies	07/10/2018 7/18 PW Parts & Supplies		0.00	177.00
			Check Total:		708.00
Check No:	57816	Check Date: 08/02/2018			
Vendor:	S3185	Solomon Electric and Data, Inc			
I180710847	7/18 PW Lights for Flag Pole at Centinia	07/10/2018 7/18 PW Lights for Flag P		0.00	1,685.00

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					1,685.00
Check No:	57817	Check Date: 08/02/2018			
Vendor:	T0482	Telstar Instruments, Inc.			
95195	7/18 WP Rebuild CLorine Controller	07/13/2018 7/18 WP Rebuild CLorine C		0.00	691.00
			Check Total:		691.00
Check No:	57818	Check Date: 08/02/2018			
Vendor:	U0011	USABluebook			
618154	7/18 PW LAD Supplies	07/06/2018 7/18 PW LAD Supplies		0.00	86.05
			Check Total:		86.05
Check No:	57819	Check Date: 08/02/2018			
Vendor:	V3406	Verizon Wireless Services, LLC			
9811227960	PD 612-3444 Copdmdt 07	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	383-4124 Animal Control	07/19/2018 7/18 PD Phone Services		0.00	41.70
9811227960	538-4959 Coalpd Lt15	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	538-4546 Coalpd Lt14	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	538-4473 Coalpd Lt13	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	538-4345 Coalpd Lt12	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	538-4306 Coalpd Lt11	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	538-4220 Coalpd Lt10	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	538-4111 Coalpd Lt09	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	538-4038 Coalpd Lt08	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	PD 612-3607 Copdmdt 16	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	PD 612-3506 Copdmdt 15	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	PD 612-3540 Copdmdt 11	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	PD 612-3536 Copdmdt 10	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	PD 612-3082 Copdmdt 02	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	PD 209-620-2635 UC Phone Inv	07/19/2018 7/18 PD Phone Services		0.00	43.03
9811227960	PD 341-7512 Darren Blevins	07/19/2018 7/18 PD Phone Services		0.00	41.70
9811227960	PD Unlimited Txt 15GB	07/19/2018 7/18 PD Phone Services		0.00	408.00
9811227960	PD 974-6742 Police Chief	07/19/2018 7/18 PD Phone Services		0.00	41.70
9811227960	PD 385-6390 Investigations	07/19/2018 7/18 PD Phone Services		0.00	20.02
9811227960	PD 974-6734 Alex Rouch	07/19/2018 7/18 PD Phone Services		0.00	47.60
9811227960	PD 493-8476 Darren Blevins	07/19/2018 7/18 PD Phone Services		0.00	41.70
9811227960	PD 314-7416 Investigations	07/19/2018 7/18 PD Phone Services		0.00	41.71
9811227960	PD 246-1934 Investigations	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	PD 612-3468 Copdmdt 09	07/19/2018 7/18 PD Phone Services		0.00	38.01
9811227960	PD 612-3330 Copdmdt 05	07/19/2018 7/18 PD Phone Services		0.00	38.01
			Check Total:		1,373.33
Check No:	57820	Check Date: 08/02/2018			
Vendor:	V0038	Visual Ink			
11138	7/18 PW City Decals for Vehicles	07/05/2018 7/18 PW City Decals for V		0.00	1,930.06
			Check Total:		1,930.06
			Date Totals:	592.70	177,495.97
Check No:	57821	Check Date: 08/07/2018			
Vendor:	G0389	Chemtrade Chemicals US LLC			
92384678	6/18 WP Alum Sulfate	06/04/2018 6/18 WP Alum Sulfate		0.00	4,309.72
			Check Total:		4,309.72
Check No:	57822	Check Date: 08/07/2018			
Vendor:	E4485	Tyler Ehresman			
01092018	1/18 Lodging Reimbursement for Riverside	01/09/2018 1/18 Lodging Reimbursemen		0.00	625.00
			Check Total:		625.00
Check No:	57823	Check Date: 08/07/2018			
Vendor:	H0852	Hach Company			
10980780	5/18 PW Lab Supplies	05/30/2018 5/18 PW Lab Supplies		0.00	335.28
10980443	5/18 PW Lab Supplies	05/30/2018 5/18 PW Lab Supplies		0.00	84.13
			Check Total:		419.41
Check No:	57824	Check Date: 08/07/2018			
Vendor:	M2298	MailFinance			
N7260394	4/18-6/18 Postage Machine Lease	07/28/2018 4/18-6/18 Postage Machine		0.00	348.32
			Check Total:		348.32

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 57825	Check Date: 08/07/2018			
Vendor: U0022	U.S. Bank Corporate Payment Ce			
3642639	6/18 AC Amazon-Skeptre LED Surveillance	06/13/2018 6/18 PD credit card expen	0.00	592.78
917815472	6/18 PD Adobe	06/25/2018 6/18 PD credit card expen	0.00	49.99
8379465	6/18 AC Amazon-Rescue Disinfectant	06/13/2018 6/18 PD credit card expen	0.00	57.01
6840233	6/18 PD Amazon-bin for evidence	06/12/2018 6/18 PD credit card expen	0.00	37.56
0201814	6/18 PD Amazon-Telephone cord detangler	06/28/2018 6/18 PD credit card expen	0.00	7.99
765499	6/18 PD Optics Planet-gun holster Blevin	07/06/2018 6/18 PD credit card expen	0.00	57.99
2685863	6/18 PD Amazon-Superspeed USB female	07/05/2018 6/18 PD credit card expen	0.00	6.59
103278	6/18 PD Avenal Lumber cable for gun rang	06/29/2018 6/18 PD credit card expen	0.00	42.90
4960242	6/18 PD Amazon-MSA female adapter	06/13/2018 6/18 PD credit card expen	0.00	22.50
Check Total:				875.31
Check No: 57826	Check Date: 08/07/2018			
Vendor: V3046	Vossler Co.			
M52615	4/18 PW Gas Meters & Supplies	04/25/2018 4/18 PW Gas Meters & Supp	0.00	4,808.14
Check Total:				4,808.14
Check No: 57827	Check Date: 08/07/2018			
Vendor: W0520	Westside Supply			
8570	6/18 PW Misc. supplies for projects	06/27/2018 6/18 PW Water Supplies	0.00	30.25
8527	6/18 WWP Utility supplies	06/18/2018 6/18 PW Water Supplies	0.00	68.83
P180630	6/18 PW Cylinder Rental	06/30/2018 6/18 PW Water Supplies	0.00	35.00
S180630	6/18 PW Cylinder Rental	06/30/2018 6/18 PW Water Supplies	0.00	21.00
8574	6/18 FD Hydrant Testing	06/28/2018 6/18 PW Water Supplies	0.00	43.41
WW180630	6/18 WWP Cylinder Rental	06/30/2018 6/18 PW Water Supplies	0.00	14.00
W180630	6/18 WWP Cylinder Rental	06/30/2018 6/18 PW Water Supplies	0.00	28.00
8519	6/18 WWP Utility supplies	06/15/2018 6/18 PW Water Supplies	0.00	443.36
8467	6/18 PW Misc. supplies for projects	06/04/2018 6/18 PW Water Supplies	0.00	175.37
Check Total:				859.22
Date Totals:			0.00	12,245.12
Check No: 57828	Check Date: 08/09/2018			
Vendor: A0565	American River College			
20141	9/30/18-10/05/18 Campus Law Enforc.-S. S	07/30/2018 9/30/18-10/05/18 Campus L	0.00	120.00
Check Total:				120.00
Check No: 57829	Check Date: 08/09/2018			
Vendor: C0421	AT&T Mobility			
828278815X	50% Split PW Cell Phone Charges	08/06/2018 City Cell Phone	0.00	27.41
828278815X	50% Split PW Cell Phone Charges	08/06/2018 City Cell Phone	0.00	27.41
828278815X	698-4142 Service Center Cell	08/06/2018 City Cell Phone	0.00	71.15
828278815X	630-2536 Bldg Cell Phone Charges	08/06/2018 City Cell Phone	0.00	61.15
Check Total:				187.12
Check No: 57830	Check Date: 08/09/2018			
Vendor: B0035	Bement's Autobody			
1725	7/18 Repairs on Patrol Veh	07/23/2018 7/18 Repairs on Patrol Ve	0.00	9,018.96
Check Total:				9,018.96
Check No: 57831	Check Date: 08/09/2018			
Vendor: G0389	Chemtrade Chemicals US LLC			
92421386	7/18 Alum Chemical	07/19/2018 7/18 Alum Chemical	0.00	4,450.07
Check Total:				4,450.07
Check No: 57832	Check Date: 08/09/2018			
Vendor: C0154	Juan Cisneros			
TR20138-ME	08/12-15/18 MEALS Sherman Block Leadersh	07/25/2018 08/12-15/18 MEALS Sherman	0.00	170.00
Check Total:				170.00
Check No: 57833	Check Date: 08/09/2018			
Vendor: C1158	CIT			
32205559	7/18 Transit - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Servic	0.00	69.86
32205559	7/18 Finance - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Servic	0.00	5.59
32205559	7/18 Finance - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Servic	0.00	74.52
32205559	7/18 Finance - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Servic	0.00	65.20
32205559	7/18 Finance - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Servic	0.00	3.73
32205559	7/18 PW - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Servic	0.00	13.27

			<u>Void Checks</u>	<u>Check Amount</u>
32205559	7/18 PW - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	13.27
32205559	7/18 PW - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	13.27
32205559	7/18 PW - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	13.27
32205559	7/18 City Mgr - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	69.86
32205559	7/18 FD - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	279.44
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	49.45
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	0.87
32205559	7/18 PW - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	3.51
32205559	7/18 PW - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	13.27
32205559	7/18 PD - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	267.79
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	4.67
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	3.44
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	3.48
32205559	7/18 AC - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	23.29
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	1.98
32205559	7/18 Finance - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	37.25
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	1.31
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	1.28
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	2.31
32205559	7/18 HR - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	1.07
32205559	7/18 Comm Develop - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	69.86
32205559	7/18 Council - Avaya Phone Service	08/07/2018 7/18 - Avaya Phone Serv	0.00	23.28
Check Total:				1,129.39
Check No:	57834	Check Date:	08/09/2018	
Vendor:	F0019	FedEx		
6-257-3868	7/18 Settlent Check Delivery	07/27/2018 7/18 Settlent Check Deliv	0.00	17.17
6-257-3868	7/18 Settlent Check Delivery	07/27/2018 7/18 Settlent Check Deliv	0.00	17.16
Check Total:				34.33
Check No:	57835	Check Date:	08/09/2018	
Vendor:	G0611	Garza's A/C & Heating, Inc.		
23322	7/18 A/C Repair at 148 Elm	07/16/2018 7/18 A/C Repair at 148 El	0.00	254.00
23306	7/18 A/C Repair & cleaning in Pilot's Lo	07/11/2018 7/18 A/C Repair & cleanin	0.00	310.00
Check Total:				564.00
Check No:	57836	Check Date:	08/09/2018	
Vendor:	H0852	Hach Company		
11046061	7/18 WP Lab Supplies	07/16/2018 7/18 WP Lab Supplies	0.00	293.06
Check Total:				293.06
Check No:	57837	Check Date:	08/09/2018	
Vendor:	H2224	Holiday Inn Express & Suites S		
20141	9/30/18-10/05/18 Hotel Advance.-S. Sauce	07/30/2018 9/30/18-10/05/18 Hotel Ad	0.00	689.32
Check Total:				689.32
Check No:	57838	Check Date:	08/09/2018	
Vendor:	M2298	MailFinance		
N7260394	7/18-9/18 Postage Machine Lease	07/28/2018 7/18-9/18 Postage Machine	0.00	1,044.90
Check Total:				1,044.90
Check No:	57839	Check Date:	08/09/2018	
Vendor:	M0041	McMaster-Carr Supply Co.		
67896457	7/18 WP Propane Tanks for Fork Lift	07/16/2018 7/18 WP Propane Tanks for	0.00	509.40
Check Total:				509.40
Check No:	57840	Check Date:	08/09/2018	
Vendor:	M2782	Mountain Valley Pest Control		
96308	7/18 WP Gen Pest Control Svc	07/18/2018 7/18 WP Gen Pest Control	0.00	45.00
96317	7/18 AC & PD Gen Pest Control Svc	07/18/2018 7/18 Gen Pest Control Svc	0.00	56.00
96309	7/18 WWP Gen Pest Control Svc	07/18/2018 7/18 WP Gen Pest Control	0.00	30.00
96312	7/18 CITY Gen Pest Control Svc	07/18/2018 7/18 Gen Pest Control Svc	0.00	28.00
96313	7/18 AR Gen Pest Control Svc	07/18/2018 7/18 Gen Pest Control Svc	0.00	50.00
Check Total:				209.00
Check No:	57841	Check Date:	08/09/2018	
Vendor:	O2826	Office Depot		
1661119310	7/18 Council Chambers Timer	07/18/2018 7/18 Council Chambers Tim	0.00	11.33
Check Total:				11.33

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 57842	Check Date: 08/09/2018				
Vendor: P0086	Paper Sales & Salvage				
4361	7/18 PD Copy Paper x15	07/18/2018 7/18 PD Copy Paper	0.00	404.57	
Check Total:					404.57
Check No: 57843	Check Date: 08/09/2018				
Vendor: P0011	Jaroth, Inc. dba PTS				
1000280	8/18 AR Monthly Payphone	07/20/2018 8/18 AR Monthly Payphone	0.00	30.00	
Check Total:					30.00
Check No: 57844	Check Date: 08/09/2018				
Vendor: S0116	Simon Saucedo				
20141	9/30/18-10/05/18 Meal Advance.-S. Sauced	07/30/2018 9/30/18-10/05/18 Meal Adv	0.00	270.00	
Check Total:					270.00
Check No: 57845	Check Date: 08/09/2018				
Vendor: S0157	Coti Seese				
42050	7/18 Reimburse for Water Treatment Opera	07/12/2018 7/18 Reimburse for Water	0.00	80.00	
Check Total:					80.00
Check No: 57846	Check Date: 08/09/2018				
Vendor: S2062	Sheraton Garden Grove				
TR20138-LO	08/12-15/18 LODGING JCisneros Sherman Bl	07/25/2018 08/12-15/18 LODGING JCisn	0.00	422.70	
Check Total:					422.70
Check No: 57847	Check Date: 08/09/2018				
Vendor: T0482	Telstar Instruments, Inc.				
95206	7/18 WP Wet Well Level Sensor	07/16/2018 7/18 WP Wet Well Level Se	0.00	492.35	
Check Total:					492.35
Check No: 57848	Check Date: 08/09/2018				
Vendor: T5569	Tyler Technologies, Inc				
025-231255	Transit	07/18/2018	0.00	5.00	
025-231255	RDA	07/18/2018	0.00	5.00	
025-231255	Waste Water	07/18/2018	0.00	62.50	
025-231255	Assmt Districts	07/18/2018	0.00	5.00	
025-231255	General Capital Projects	07/18/2018	0.00	5.00	
025-231255	Water	07/18/2018	0.00	62.50	
025-231255	Sanitation	07/18/2018	0.00	12.50	
025-231255	General Fund	07/18/2018	0.00	10.00	
025-231255	Gas Tax	07/18/2018	0.00	5.00	
025-231255	TDA	07/18/2018	0.00	5.00	
025-231255	Measure C-Street Maint.	07/18/2018	0.00	5.00	
025-231255	Measure C-Flexible Funding	07/18/2018	0.00	5.00	
025-231255	Gas	07/18/2018	0.00	62.50	
Check Total:					250.00
Check No: 57849	Check Date: 08/09/2018				
Vendor: U1753	Underground Service Alert				
18070164	7/18 PW Annual Membership	07/20/2018 7/18 PW Annual Membership	0.00	648.37	
18070164	7/18 PW Annual Membership	07/20/2018 7/18 PW Annual Membership	0.00	648.37	
18070164	7/18 PW Annual Membership	07/20/2018 7/18 PW Annual Membership	0.00	648.37	
Check Total:					1,945.11
Check No: 57850	Check Date: 08/09/2018				
Vendor: V3406	Verizon Wireless Services, LLC				
9811217072	7/18 PD MDT Air card	07/19/2018 7/18 PD MDT Air card	0.00	38.01	
Check Total:					38.01
Check No: 57851	Check Date: 08/09/2018				
Vendor: V5659	VSS International				
07252018	Progress Pmt 2017 Pavement Mgmt	07/25/2018 Progress Pmt 2017 Pavemen	0.00	33,934.63	
Check Total:					33,934.63
Check No: 57852	Check Date: 08/09/2018				
Vendor: W0057	WageWorks				
INV819703	7/18 FSA Monthly Fee	07/16/2018 7/18 FSA Monthly Fee	0.00	75.00	
Check Total:					75.00
Check No: 57853	Check Date: 08/09/2018				
Vendor: Z0535	Zee Medical Service Co.				
66615954	7/18 PW First Aid Restock	07/16/2018 7/18 PW First Aid Restock	0.00	49.48	

				Check Total:	Void Checks	Check Amount
				Date Totals:	0.00	56,422.73
Check No:	57854	Check Date:	08/16/2018			
Vendor:	A0059	Aramark				
601829725	7/18 PW Coveralls	07/25/2018 7/18 PW Coveralls		0.00		3.43
601829725	7/18 PW Coveralls	07/25/2018 7/18 PW Coveralls		0.00		6.84
601829725	7/18 PW Coveralls	07/25/2018 7/18 PW Coveralls		0.00		10.29
601829725	7/18 PW Coveralls	07/25/2018 7/18 PW Coveralls		0.00		10.29
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		24.52
601829725	7/18 PW Coveralls	07/25/2018 7/18 PW Coveralls		0.00		6.85
601829725	7/18 PW Coveralls	07/25/2018 7/18 PW Coveralls		0.00		6.85
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		35.60
601829725	7/18 PW Coveralls	07/25/2018 7/18 PW Coveralls		0.00		6.85
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		35.59
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		11.98
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		24.51
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		24.51
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		24.52
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		9.25
601829726	7/18 Employee Uniforms	07/25/2018 7/18 Employee Uniforms		0.00		10.86
				Check Total:		252.74
Check No:	57855	Check Date:	08/16/2018			
Vendor:	A0130	AT&T				
07312018	8/18 PD Internet Acct #149197193	07/31/2018 8/18 PD Internet Acct #14		0.00		110.15
				Check Total:		110.15
Check No:	57856	Check Date:	08/16/2018			
Vendor:	B2021	Darren Blevins, Sgt.				
20143	9/17/18-9/19/18 Meal Reimb for Copswest	08/13/2018 9/17/18-9/19/18 Meal Reim		0.00		115.00
				Check Total:		115.00
Check No:	57857	Check Date:	08/16/2018			
Vendor:	B0081	Tim Braly				
712392	7/18 PD Gun purchase for D. Blevins	07/17/2018 7/18 PD Gun purchase for		0.00		1,200.00
				Check Total:		1,200.00
Check No:	57858	Check Date:	08/16/2018			
Vendor:	B0153	BSK Associates				
A820409	7/18 Outside Lab Work	07/18/2018 7/18 Outside Lab Work		0.00		132.50
A820703	7/18 Outside Lab Work	07/20/2018 7/18 Outside Lab Work		0.00		235.00
A821022	7/18 Outside Lab Work	07/24/2018 7/18 Outside Lab Work		0.00		134.75
A821100	7/18 Outside Lab Work	07/24/2018 7/18 Outside Lab Work		0.00		235.00
A821594	7/18 Outside Lab Work	07/24/2018 7/18 Outside Lab Work		0.00		95.00
A820408	7/18 Outside Lab Work	07/24/2018 7/18 Outside Lab Work		0.00		152.00
A821018	7/18 Outside Lab Work	07/24/2018 7/18 Outside Lab Work		0.00		72.00
A821902	7/18 Outside Lab Work	07/24/2018 7/18 Outside Lab Work		0.00		90.00
A820405	7/18 Outside Lab Work	07/18/2018 7/18 Outside Lab Work		0.00		1,186.00
				Check Total:		2,332.25
Check No:	57859	Check Date:	08/16/2018			
Vendor:	C6845	Carrier SI, Inc				
319677	7/18 PD 911 Resolve Issues	07/17/2018 7/18 PD 911 Resolve Issue		0.00		702.50
				Check Total:		702.50
Check No:	57860	Check Date:	08/16/2018			
Vendor:	C0215	Central Valley Toxicology, Inc				
279395	7/18 PD Drug Conf Level	07/06/2018 7/18 PD Drug Conf Level		0.00		78.00
				Check Total:		78.00
Check No:	57861	Check Date:	08/16/2018			
Vendor:	G0389	Chemtrade Chemicals US LLC				
92427082	7/18 WP Alum Sulfate	07/26/2018 7/18 WP Alum Sulfate		0.00		4,421.68
				Check Total:		4,421.68
Check No:	57862	Check Date:	08/16/2018			
Vendor:	C1239	City of Coalinga				
08152018	022728-000 Sandalwood Park #3	08/15/2018 City Utilities		0.00		43.81

			<u>Void Checks</u>	<u>Check Amount</u>
08152018	000005-001 Creek Side Plot	08/15/2018 City Utilities	0.00	23.81
08152018	000006-000 200 K Elm-Trees	08/15/2018 City Utilities	0.00	23.81
08152018	001424-000 Hillview/Monterey	08/15/2018 City Utilities	0.00	23.81
08152018	003130-000 Monroe/N Monterey	08/15/2018 City Utilities	0.00	377.55
08152018	003184-000 W Joaquin	08/15/2018 City Utilities	0.00	418.99
08152018	003193-000 Princeton/Wash Plot	08/15/2018 City Utilities	0.00	56.67
08152018	003294-000 Sunset/Fifth St Plot	08/15/2018 City Utilities	0.00	59.53
08152018	003438-000 Van Ness/Ash St Plot	08/15/2018 City Utilities	0.00	275.26
08152018	004178 San Simeon/Posa Chanet	08/15/2018 City Utilities	0.00	110.92
08152018	004295-000 Phelps Ave/La Cuesta	08/15/2018 City Utilities	0.00	229.50
08152018	004297-000 Posa Chanet Blvd	08/15/2018 City Utilities	0.00	73.81
08152018	021678-000 Gayle & Hwy 198	08/15/2018 City Utilities	0.00	809.27
08152018	021677-000 Jayne Ave Landscaping	08/15/2018 City Utilities	0.00	23.81
08152018	021676-000 Centennial Park Lanscape	08/15/2018 City Utilities	0.00	1,407.63
08152018	020947-000 Forest/Pacific Sts	08/15/2018 City Utilities	0.00	53.81
08152018	018401-000 Centennial Park	08/15/2018 City Utilities	0.00	1,110.47
08152018	018400-000 Plaza Park	08/15/2018 City Utilities	0.00	56.67
08152018	010406-000 E Polk/Warthan Crk	08/15/2018 City Utilities	0.00	42.38
08152018	008739-000 200 E Pacific	08/15/2018 City Utilities	0.00	914.74
08152018	008679-000 Sunset/6th St-Vetera	08/15/2018 City Utilities	0.00	96.67
08152018	008545-000 6th and Elm Sts-Parking	08/15/2018 City Utilities	0.00	59.27
08152018	004491-000 E A Trees/Elm	08/15/2018 City Utilities	0.00	26.67
08152018	004426 Baker-Rotary Plot	08/15/2018 City Utilities	0.00	56.67
08152018	006069-000 Van Ness-Second St	08/15/2018 City Utilities	0.00	39.53
08152018	006870-000 Lynch Park-Triangle	08/15/2018 City Utilities	0.00	156.68
08152018	008117-000 Hayes/Plot	08/15/2018 City Utilities	0.00	143.78
08152018	008395-000 Forest/Second St	08/15/2018 City Utilities	0.00	23.81
08152018	008436-000 Forest/First St Plot	08/15/2018 City Utilities	0.00	23.81
08152018	008463-000 290 W Elm-Museum	08/15/2018 City Utilities	0.00	73.42
08152018	010397-000 1075 W Elm/Pacific/Lucille	08/15/2018 City Utilities	0.00	95.20
08152018	004490-000 E Aport Plots/Elm	08/15/2018 City Utilities	0.00	23.81
08152018	000005-005 Bourdeaux/Freisa	08/15/2018 City Utilities	0.00	360.41
08152018	022414-000 Airport-Median 4	08/15/2018 City Utilities	0.00	433.61
08152018	022413-000 Airport-Median 3	08/15/2018 City Utilities	0.00	49.62
08152018	022412-000 Airport-Median 2	08/15/2018 City Utilities	0.00	35.70
08152018	022411-000 Airport-Median 1	08/15/2018 City Utilities	0.00	32.92
08152018	010892-000 Coalinga Airport-Res	08/15/2018 City Utilities	0.00	47.62
08152018	010891-000 Airport-Spencer House	08/15/2018 City Utilities	0.00	64.44
08152018	010883-000 Airport Access Road	08/15/2018 City Utilities	0.00	49.62
08152018	008563-000 155 W Durian-FIN/PD	08/15/2018 City Utilities	0.00	846.96
08152018	008562-000 155 W Durian-Landscap	08/15/2018 City Utilities	0.00	87.09
08152018	008484-000 Firehouse	08/15/2018 City Utilities	0.00	556.42
08152018	013433-000 Animal House Fresno Clga Rd	08/15/2018 City Utilities	0.00	90.01
08152018	008559-000 160 W Elm-Annex	08/15/2018 City Utilities	0.00	47.92
08152018	008558-000 160 W Elm-Old City Hall	08/15/2018 City Utilities	0.00	14.66
08152018	010306 Meter Shop	08/15/2018 City Utilities	0.00	33.67
08152018	010304-000 Service Yard	08/15/2018 City Utilities	0.00	129.65
08152018	000005-003 Sewer Plant	08/15/2018 City Utilities	0.00	1,719.08
08152018	025141-000 E Elm/Van Ness Tress	08/15/2018 City Utilities	0.00	23.81
08152018	022334-000 Elm/6th Landscaping #2	08/15/2018 City Utilities	0.00	30.95
08152018	022332-000 Elm/6th Landscaping	08/15/2018 City Utilities	0.00	39.53
08152018	022331-000 Elm/4th Lanscaping 2	08/15/2018 City Utilities	0.00	23.81
08152018	022330-000 Elm/4th Landscaping	08/15/2018 City Utilities	0.00	23.81
08152018	20487-000 Cedar/Fifth Clock	08/15/2018 City Utilities	0.00	30.95
08152018	018764-000 Hwy198/Lucille Landscape	08/15/2018 City Utilities	0.00	23.81
08152018	018761-000 Copper-Canyon Landscape	08/15/2018 City Utilities	0.00	23.81
08152018	016305-000 Cherry Lane-Median4	08/15/2018 City Utilities	0.00	23.81
08152018	016304-000 Cherry Lane-Median3	08/15/2018 City Utilities	0.00	23.81
08152018	016303-000 Cherry Lane-Median2	08/15/2018 City Utilities	0.00	23.81
08152018	016302-000 Cherry Lane-Median	08/15/2018 City Utilities	0.00	23.81
08152018	010736-000 Sandalwood/Longhollow	08/15/2018 City Utilities	0.00	28.32
08152018	010693-000 Juniper Ridge/Jayne	08/15/2018 City Utilities	0.00	99.71

			<u>Void Checks</u>	<u>Check Amount</u>
08152018	010692-000 Juniper Ridge/Jayne	08/15/2018 City Utilities	0.00	28.32
08152018	010691-000 Juniper/Jayne	08/15/2018 City Utilities	0.00	272.58
Check Total:				12,299.62
Check No: 57863	Check Date: 08/16/2018			
Vendor: C0140	Coalinga Hardware			
778796	7/18 WP Utility Parts & Supplies	08/01/2018 7/18 WWP Utility Parts &	0.00	5.39
778597	7/18 WP Utility Parts & Supplies	07/24/2018 7/18 WWP Utility Parts &	0.00	49.18
778584	7/18 WP Utility Parts & Supplies	07/23/2018 7/18 WWP Utility Parts &	0.00	9.81
778570	7/18 WP Utility Parts & Supplies	07/23/2018 7/18 WWP Utility Parts &	0.00	34.53
778544	7/18 WP Utility Parts & Supplies	07/20/2018 7/18 WWP Utility Parts &	0.00	7.08
778535	7/18 WP Utility Parts & Supplies	07/20/2018 7/18 WWP Utility Parts &	0.00	18.34
778534	7/18 WP Utility Parts & Supplies	07/20/2018 7/18 WWP Utility Parts &	0.00	16.33
778513	7/18 WP Utility Parts & Supplies	07/19/2018 7/18 WWP Utility Parts &	0.00	15.11
778633	7/18 WWP Utility Parts & Supplies	07/25/2018 7/18 WWP Utility Parts &	0.00	38.83
778323	7/18 WWP Utility Parts & Supplies	07/10/2018 7/18 WWP Utility Parts &	0.00	54.66
778334	7/18 WP Utility Parts & Supplies	07/10/2018 7/18 WWP Utility Parts &	0.00	9.69
778361	7/18 PW Utility Parts & Supplies	07/12/2018 7/18 WWP Utility Parts &	0.00	91.30
778389	7/18 AC Supplies	07/13/2018 7/18 WWP Utility Parts &	0.00	71.89
778485	7/18 BLDG Maint Supplies	07/18/2018 7/18 WWP Utility Parts &	0.00	17.47
778496	7/18 FD Station Shore Lines	07/18/2018 7/18 WWP Utility Parts &	0.00	4.96
778512	7/18 AC Supplies	07/19/2018 7/18 WWP Utility Parts &	0.00	29.13
778554	7/18 FD Maint Supplies	07/21/2018 7/18 WWP Utility Parts &	0.00	8.20
778592	7/18 AC Supplies	07/24/2018 7/18 WWP Utility Parts &	0.00	126.49
778288	7/18 AC Supplies	07/09/2018 7/18 WWP Utility Parts &	0.00	115.60
778221	7/18 PD Utility Parts & Supplies	07/05/2018 7/18 WWP Utility Parts &	0.00	109.03
778443	7/18 WP Utility Parts & Supplies	07/16/2018 7/18 WWP Utility Parts &	0.00	43.49
778361	7/18 PW Utility Parts & Supplies	07/12/2018 7/18 WWP Utility Parts &	0.00	91.30
778198	7/18 AC Supplies	07/03/2018 7/18 WWP Utility Parts &	0.00	71.89
778298	7/18 WP Utility Parts & Supplies	07/09/2018 7/18 WWP Utility Parts &	0.00	21.58
778424	7/18 PW Utility Parts & Supplies	07/15/2018 7/18 WWP Utility Parts &	0.00	15.59
778423	7/18 PW Utility Parts & Supplies	07/15/2018 7/18 WWP Utility Parts &	0.00	1,226.23
778446	7/18 PW Utility Parts & Supplies	07/16/2018 7/18 WWP Utility Parts &	0.00	10.14
778446	7/18 PW Utility Parts & Supplies	07/16/2018 7/18 WWP Utility Parts &	0.00	10.14
778446	7/18 PW Utility Parts & Supplies	07/16/2018 7/18 WWP Utility Parts &	0.00	10.14
778180	7/18 AC Supplies	07/02/2018 7/18 WWP Utility Parts &	0.00	25.83
778446	7/18 PW Utility Parts & Supplies	07/16/2018 7/18 WWP Utility Parts &	0.00	10.14
778446	7/18 PW Utility Parts & Supplies	07/16/2018 7/18 WWP Utility Parts &	0.00	10.15
778768	7/18 WWP Utility Parts & Supplies	07/31/2018 7/18 WWP Utility Parts &	0.00	32.36
778767	7/18 WWP Utility Parts & Supplies	07/31/2018 7/18 WWP Utility Parts &	0.00	31.92
Check Total:				2,443.92
Check No: 57864	Check Date: 08/16/2018			
Vendor: C1859	CA Peace Officers Assoc. CPOA			
20143	9/17/18-9/19/18 Registration-D.Blevins	08/13/2018 9/17/18-9/19/18 Registrat	0.00	365.00
20142	9/17/18-9/19/18 Registration-S.Young	08/13/2018 9/17/18-9/19/18 Registrat	0.00	365.00
Check Total:				730.00
Check No: 57865	Check Date: 08/16/2018			
Vendor: C0312	Creative Copy			
61262	7/18 PD New Receipts	07/12/2018 7/18 PD New Receipts	0.00	223.61
Check Total:				223.61
Check No: 57866	Check Date: 08/16/2018			
Vendor: E1084	Mark Eckhaus			
35927	7/18 PD Zero Vehicle	07/05/2018 7/18 PD Zero Vehicle	0.00	15,177.00
Check Total:				15,177.00
Check No: 57867	Check Date: 08/16/2018			
Vendor: F0089	Family Healing Center			
204	7/18 PD Forensic Interview Yearly Stipen	07/01/2018 7/18 PD Forensic Intervie	0.00	1,000.00
Check Total:				1,000.00
Check No: 57868	Check Date: 08/16/2018			
Vendor: F0077	Fastenal Company			
CALEM25506	7/18 FD Station Supplies	07/17/2018 7/18 FD Station Supplies	0.00	182.04
Check Total:				182.04

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 57869	Check Date: 08/16/2018				
Vendor: F0019	FedEx				
6-264-5929	8/18 PD Shipping Charges	08/03/2018 8/18 PD Shipping Charges		0.00	33.87
		Check Total:			33.87
Check No: 57870	Check Date: 08/16/2018				
Vendor: F6111	Fresno County Clerk				
08172018	700 E. Elm Ave. NOE Filing	08/17/2018 700 E. Elm Ave. NOE Filing		0.00	50.00
08152018	SPR 18-02 NOE Filing	08/15/2018 SPR 18-02 NOE Filing		0.00	50.00
		Check Total:			100.00
Check No: 57871	Check Date: 08/16/2018				
Vendor: G0026	Mercedes Garcia				
004124	7/18 Reimb for Transit Staff Meeting	07/18/2018 7/18 Reimb for Transit St		0.00	15.90
		Check Total:			15.90
Check No: 57872	Check Date: 08/16/2018				
Vendor: G0611	Garza's A/C & Heating, Inc.				
23352	7/18 FD HVAC Repair	07/24/2018 7/18 FD HVAC Repair		0.00	279.00
		Check Total:			279.00
Check No: 57873	Check Date: 08/16/2018				
Vendor: G0275	Granite Construction Company				
1430477	7/18 PW Materials for street repairs & w	07/23/0208 7/18 PW Materials for str		0.00	268.94
1430477	7/18 PW Materials for street repairs & w	07/23/0208 7/18 PW Materials for str		0.00	268.93
		Check Total:			537.87
Check No: 57874	Check Date: 08/16/2018				
Vendor: H0852	Hach Company				
11055103	7/18 PW Turbidimeter Replacement	07/20/2018 7/18 PW Turbidimeter Repl		0.00	8,499.63
		Check Total:			8,499.63
Check No: 57875	Check Date: 08/16/2018				
Vendor: H0599	HR Electric				
1180727112	7/18 WWP Pump Check Services	07/27/2018 7/18 WWP Pump Check Servi		0.00	175.00
		Check Total:			175.00
Check No: 57876	Check Date: 08/16/2018				
Vendor: J5538	JH Tackett Inc				
1383	7/18 CITY T-shirts	07/11/2018 7/18 CITY T-shirts		0.00	87.46
1383	7/18 CITY T-shirts	07/11/2018 7/18 CITY T-shirts		0.00	76.53
1383	7/18 CITY T-shirts	07/11/2018 7/18 CITY T-shirts		0.00	38.59
1383	7/18 CITY T-shirts	07/11/2018 7/18 CITY T-shirts		0.00	43.73
1383	7/18 CITY T-shirts	07/11/2018 7/18 CITY T-shirts		0.00	6.57
1391	7/18 PW Hats & Table cloth for various e	07/23/2018 7/18 PW Hats & Table clot		0.00	166.94
1391	7/18 PW Hats & Table cloth for various e	07/23/2018 7/18 PW Hats & Table clot		0.00	166.93
1391	7/18 PW Hats & Table cloth for various e	07/23/2018 7/18 PW Hats & Table clot		0.00	166.93
1391	7/18 PW Hats & Table cloth for various e	07/23/2018 7/18 PW Hats & Table clot		0.00	166.93
1383	7/18 CITY T-shirts	07/11/2018 7/18 CITY T-shirts		0.00	4.37
1391	7/18 PW Hats & Table cloth for various e	07/23/2018 7/18 PW Hats & Table clot		0.00	166.93
		Check Total:			1,091.91
Check No: 57877	Check Date: 08/16/2018				
Vendor: K0218	Kings County Mobile Locksmith				
3744	7/18 AC Replaced shelter bathroom locks	07/25/2018 7/18 AC Replaced shelter		0.00	270.12
		Check Total:			270.12
Check No: 57878	Check Date: 08/16/2018				
Vendor: L0370	Life Assist, Inc.				
868190	7/18 FD Medical Supplies	07/25/2018 7/18 FD Medical Supplies		0.00	142.40
		Check Total:			142.40
Check No: 57879	Check Date: 08/16/2018				
Vendor: M0030	Manesco Corporation				
4250	7/18 PW Calibration for gas wand	07/24/2018 7/18 PW Calibration for g		0.00	380.87
4251	7/18 PW Calibration for gas wand	07/24/2018 7/18 PW Calibration for g		0.00	380.00
		Check Total:			760.87
Check No: 57880	Check Date: 08/16/2018				
Vendor: M2782	Mountain Valley Pest Control				
96310	7/18 FD Pest Control	07/18/2018 7/18 FD Pest Control		0.00	28.00
		Check Total:			28.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 57881	Check Date: 08/16/2018				
Vendor: S0133	Shell Energy North American (US), LP				
3105043	7/18 Natural Gas Purchase	08/14/2018 7/18 Natural Gas Purchase		0.00	11,538.53
		Check Total:			11,538.53
Check No: 57882	Check Date: 08/16/2018				
Vendor: O0032	O'Reilly Automotive, Inc.				
275884	7/18 PW Backhoe	07/23/2018 7/18 PW Backhoe		0.00	3.06
275884	7/18 PW Backhoe	07/23/2018 7/18 PW Backhoe		0.00	3.06
275884	7/18 PW Backhoe	07/23/2018 7/18 PW Backhoe		0.00	3.05
276157	7/18 PW Backhoe	07/26/2018 7/18 PW Backhoe		0.00	18.78
276157	7/18 PW Backhoe	07/26/2018 7/18 PW Backhoe		0.00	18.79
276157	7/18 PW Backhoe	07/26/2018 7/18 PW Backhoe		0.00	18.78
275935	7/18 PW Backhoe	07/24/2018 7/18 PW Backhoe		0.00	16.77
275935	7/18 PW Backhoe	07/24/2018 7/18 PW Backhoe		0.00	16.78
275935	7/18 PW Backhoe	07/24/2018 7/18 PW Backhoe		0.00	16.77
276061	7/18 PD Repairs	07/25/2018 7/18 PW Backhoe		0.00	134.73
276036	7/18 PD Repairs	07/25/2018 7/18 PW Backhoe		0.00	179.43
275986	7/18 FD Repairs	07/24/2018 7/18 PW Backhoe		0.00	16.19
		Check Total:			446.19
Check No: 57883	Check Date: 08/16/2018				
Vendor: O2826	Office Depot				
1631057020	7/18 PD Office Supplies	07/14/2018 7/18 Office Supplies		0.00	362.79
1710575480	7/18 WP Office Supplies	07/25/2018 7/18 Office Supplies		0.00	489.08
1707329190	7/18 PD Office Supplies	07/26/2018 7/18 Office Supplies		0.00	91.43
1704792230	7/18 WP Office Supplies	07/25/2018 7/18 Office Supplies		0.00	322.75
1704792250	7/18 WP Office Supplies	07/25/2018 7/18 Office Supplies		0.00	127.40
1704792260	7/18 WP Office Supplies	07/25/2018 7/18 Office Supplies		0.00	4.00
		Check Total:			1,397.45
Check No: 57884	Check Date: 08/16/2018				
Vendor: P0409	Pacific Gas & Electric				
08102018	7/18 Gas Transmission-Late Fees	08/10/2018 7/18 Gas Transmission		0.00	4.05
08102018	7/18 Gas Transmission-Vol	08/10/2018 7/18 Gas Transmission		0.00	1,516.12
08102018	7/18 Gas Transmission-Res	08/10/2018 7/18 Gas Transmission		0.00	5,056.71
		Check Total:			6,576.88
Check No: 57885	Check Date: 08/16/2018				
Vendor: P0410	PG & E				
08062018	7053841439 Phelps & La Cuesta	08/16/2018 City Electric		0.00	10.56
08062018	7053841842 350 El Rancho Irrig Ctrl	08/16/2018 City Electric		0.00	10.51
08062018	7053841023 Monterey & Tyler-Clock	08/16/2018 City Electric		0.00	10.67
08062018	7053841848 SE Juniper Rdge-Spklsr	08/16/2018 City Electric		0.00	33.27
08062018	7053841464 Sunset & 5th Ave	08/16/2018 City Electric		0.00	10.51
08062018	7053841921 Sunset & Washington	08/16/2018 City Electric		0.00	102.78
08062018	7053841177 300 Coalinga Plza	08/16/2018 City Electric		0.00	67.44
08062018	7053841936 408 S 5th	08/16/2018 City Electric		0.00	13.77
08062018	7001750902-0 Gas Delivery	08/16/2018 City Electric		0.00	8,011.81
08062018	1638874976 25 1/2 W Polk	08/16/2018 City Electric		0.00	52.36
08062018	7053841253 Cambridge & Joaquin	08/16/2018 City Electric		0.00	252.30
08062018	3443128411 5208 Spano Ent Posa Chanet	08/16/2018 City Electric		0.00	126.35
08062018	7053841429 TRACT 5339 Dorothy	08/16/2018 City Electric		0.00	414.17
08062018	3249826069 TR 4492 Fox Hollow	08/16/2018 City Electric		0.00	89.05
08062018	7053841913 NS Valley/Streetlights	08/16/2018 City Electric		0.00	54.38
08062018	3443128041 TR 4492 Fox Hollow Ph2	08/16/2018 City Electric		0.00	59.36
08062018	3443128372 TR 5246 Stallion Springs	08/16/2018 City Electric		0.00	61.90
08062018	7053841204 SE Cor 1st & Forest	08/16/2018 City Electric		0.00	10.51
08062018	7053841661 Forest & 5th	08/16/2018 City Electric		0.00	6.96
08062018	7050007234 Coolidge & Hachman	08/16/2018 City Electric		0.00	10.87
08062018	7054518044 Coolidge & Hachman	08/16/2018 City Electric		0.00	10.87
08062018	7053841014 160 W Elm Arpt 3144 TB	08/16/2018 City Electric		0.00	24.46
08062018	7053841194 Sewer Lift Pump Echo	08/16/2018 City Electric		0.00	221.99
08062018	7056603692 SE 33 20 15	08/16/2018 City Electric		0.00	1,397.15
08062018	7052100780 NE SE 33 20 15 WWP	08/16/2018 City Electric		0.00	4,247.07
08062018	7053841893 Energy Efficiency	08/16/2018 City Electric		0.00	3,864.72

			<u>Void Checks</u>	<u>Check Amount</u>
08062018	7053841526 25034 Palmer Ave	08/16/2018 City Electric	0.00	82,756.76
08062018	7053841518 NW NW 31 20 16	08/16/2018 City Electric	0.00	24.02
08062018	7053841171 SW SW 7 20 15	08/16/2018 City Electric	0.00	472.54
08062018	7053841131 SW Cor Gale & Derrick	08/16/2018 City Electric	0.00	10.51
08062018	7053841864 NE SW 31 20 15	08/16/2018 City Electric	0.00	124.09
08062018	7053841036 NE SW 26 19 15	08/16/2018 City Electric	0.00	2,415.13
08062018	7053841615 SW SW SW 18 20 16	08/16/2018 City Electric	0.00	15.50
08062018	7053841684 NW NW 11 20 15 Wtr Dept	08/16/2018 City Electric	0.00	39.48
08062018	7053841102 N end of Maple	08/16/2018 City Electric	0.00	30.32
08062018	7053841783 California Alley N of Harvard	08/16/2018 City Electric	0.00	58.21
08062018	7053841697 Baker Alley Btwn Buch & Lin	08/16/2018 City Electric	0.00	45.39
08062018	7053841123 Cherry Ln & Elm	08/16/2018 City Electric	0.00	22.10
08062018	7053841008 160 W Elm Arpt 3144 TB	08/16/2018 City Electric	0.00	3,218.40
08062018	7053841004 160 W Elm Arpt 3144 TB	08/16/2018 City Electric	0.00	281.94
08062018	7053841002 160 W Elm Arpt 3144 TB	08/16/2018 City Electric	0.00	1,176.80
08062018	7053841157 240 W Elm-Storage	08/16/2018 City Electric	0.00	89.90
08062018	3443128591 City Sunset Project 30257800	08/16/2018 City Electric	0.00	111.50
08062018	3289090333 260 1/2 Cambridge Ave	08/16/2018 City Electric	0.00	80.51
08062018	7053841505 Cambridge & Elm/Hwy 198	08/16/2018 City Electric	0.00	244.12
08062018	7053841397 Cambridge & Elm/Hwy 198	08/16/2018 City Electric	0.00	165.22
08062018	7053841308 Van Ness & Elm	08/16/2018 City Electric	0.00	33.87
08062018	7053841379 Polk & Forest	08/16/2018 City Electric	0.00	82.39
08062018	3443128041 TR 5246 Stallion Springs	08/16/2018 City Electric	0.00	168.32
08062018	7053841365 Longhollow & Echo	08/16/2018 City Electric	0.00	46.69
08062018	7053841555 TR 5451 Warthen Meadows	08/16/2018 City Electric	0.00	1,016.80
08062018	3443128775 TR 5208 Spano Ent Posa	08/16/2018 City Electric	0.00	14.84
08062018	9713313248 25 1/2 W Polk	08/16/2018 City Electric	0.00	66.83
08062018	7053841881 140 E Durian-Prkg Lot	08/16/2018 City Electric	0.00	18.13
08062018	7053841050 5th & Cedar/Clock	08/16/2018 City Electric	0.00	39.73
08062018	7053841771 27500 Phelps/Airport	08/16/2018 City Electric	0.00	49.16
08062018	7053841899 27500 Phelps/Airport	08/16/2018 City Electric	0.00	61.21
08062018	7053841565 Phelps/Airport	08/16/2018 City Electric	0.00	1,349.48
08062018	7053841516 Police Station	08/16/2018 City Electric	0.00	9,604.98
08062018	7053841462 185 W Gale Recycle	08/16/2018 City Electric	0.00	102.95
08062018	7053841272 300 W Elm Fire Station	08/16/2018 City Electric	0.00	3,102.76
08062018	7053841037 7th & Elm Fire House Horn	08/16/2018 City Electric	0.00	33.04
08062018	5048050096-1 255 Coalinga Plaza	08/16/2018 City Electric	0.00	21.64
08062018	5120357172-7 302 Coalinga Plaza	08/16/2018 City Electric	0.00	69.36
08062018	795617993 240 N 6th St	08/16/2018 City Electric	0.00	2,236.58
08062018	7053841979 City Yard	08/16/2018 City Electric	0.00	245.61
08062018	7053841979 City Yard	08/16/2018 City Electric	0.00	245.61
08062018	7053841979 City Yard	08/16/2018 City Electric	0.00	245.61
08062018	7053841979 City Yard	08/16/2018 City Electric	0.00	245.61
08062018	7053841367 Sewer Lift Station Kim	08/16/2018 City Electric	0.00	36.84
08062018	7053841845 Sewer Lift Station Polk	08/16/2018 City Electric	0.00	509.37
08062018	7053841328 Sewer Lift Station	08/16/2018 City Electric	0.00	185.55
08062018	7053841312 Thompson Btwn Valley & Polk	08/16/2018 City Electric	0.00	35.52
08062018	7053841361 Alley S Pleasant	08/16/2018 City Electric	0.00	40.18
08062018	7053841657 Behind 595 Roosevelt	08/16/2018 City Electric	0.00	27.19
08062018	7053841243 Pine Alley	08/16/2018 City Electric	0.00	53.28
08062018	7053841358 College Alley S Side	08/16/2018 City Electric	0.00	36.73
08062018	7053841066 NE Cor Harvard & College	08/16/2018 City Electric	0.00	38.73
08062018	7053841574 Coalinga Alley Btwn Mad & Mon	08/16/2018 City Electric	0.00	48.34
08062018	7053841466 Fres Aly Btwn Tyler & Polk	08/16/2018 City Electric	0.00	33.15
08062018	4893477005 NE 11 20 15-Telecom Bldg	08/16/2018 City Electric	0.00	57.56
08062018	7053841791 745 W Forest Ave	08/16/2018 City Electric	0.00	10.55
08062018	7053841016 160 W Elm Arpt 3144 TB	08/16/2018 City Electric	0.00	1,052.20
08062018	7053841022 160 W Elm Arpt 3144 TB	08/16/2018 City Electric	0.00	83.15
08062018	7053841026 160 W Elm Arpt 3144 TB	08/16/2018 City Electric	0.00	159.65
08062018	7053841349 160 w Elm	08/16/2018 City Electric	0.00	29.69
08062018	7053841534 160 W Elm-Strt Light	08/16/2018 City Electric	0.00	99.00
08062018	7053841535 160 W Elm-Strt Light Inv	08/16/2018 City Electric	0.00	121.85

			<u>Void Checks</u>	<u>Check Amount</u>
08062018	7053841536 160 W Elm-Strt Light Inv	08/16/2018 City Electric	0.00	107.12
08062018	7053841538 160W Elm-Strt Light Inv	08/16/2018 City Electric	0.00	51.46
08062018	7053841694 160 W Elm	08/16/2018 City Electric	0.00	36.69
08062018	7053841990 160 W Elm	08/16/2018 City Electric	0.00	24.46
08062018	7053841244 TR 5344 Promontory Point	08/16/2018 City Electric	0.00	215.78
08062018	3443128925 TR 5140 Sandalwood 3 CBB	08/16/2018 City Electric	0.00	29.69
08062018	7053841909 200 El Rancho Blvd.	08/16/2018 City Electric	0.00	10.51
08062018	7053841619 Monterey & Tyler	08/16/2018 City Electric	0.00	11.02
08062018	7053841485 Washington & Fresno	08/16/2018 City Electric	0.00	10.92
08062018	7053841501 410 El Rancho	08/16/2018 City Electric	0.00	30.49
08062018	7053841206 Cor Psa Chnt & San Sm Lift	08/16/2018 City Electric	0.00	10.51
Check Total:				132,856.61
Check No: 57886	Check Date: 08/16/2018			
Vendor: W0518	Rain For Rent			
1232982	7/18 WWP Utility Supplies	07/25/2018 7/18 WWP Utility Supplies	0.00	129.97
Check Total:				129.97
Check No: 57887	Check Date: 08/16/2018			
Vendor: R2825	Ron Ramsey			
10167	8/18 Reissue Reimb for ACCAPS meeting 11	12/07/2017 8/18 Reissue Reimb for AC	0.00	226.73
Check Total:				226.73
Check No: 57888	Check Date: 08/16/2018			
Vendor: R0112	Resolve Insurance Systems Inc			
JULY 2018	7/18 FD Collection Agency	08/01/2018 7/18 FD Collection Agency	0.00	4,976.78
Check Total:				4,976.78
Check No: 57889	Check Date: 08/16/2018			
Vendor: S0091	Sheraton Grand Sacramento			
20143	9/17/18-9/19/18 Lodging Expense for D. B	08/13/2018 9/17/18-9/19/18 Lodging E	0.00	219.07
20142	9/17/18-9/19/18 Lodging Reimb for S. You	08/13/2018 9/17/18-9/19/18 Lodging R	0.00	219.07
Check Total:				438.14
Check No: 57890	Check Date: 08/16/2018			
Vendor: Y3280	Sparkletts			
9412248080	7/18 WP Drinking Water	08/01/2018 7/18 WP Drinking Water	0.00	91.63
Check Total:				91.63
Check No: 57891	Check Date: 08/16/2018			
Vendor: S0148	Summit Safety, LLC			
190073B	7/18 PW Safty Vests	07/20/2018 7/18 PW Safty Vests	0.00	252.12
190073B	7/18 PW Safty Vests	07/20/2018 7/18 PW Safty Vests	0.00	252.12
190073B	7/18 PW Safty Vests	07/20/2018 7/18 PW Safty Vests	0.00	252.11
190073A	7/18 PW Safty Vests	07/18/2018 7/18 PW Safty Vests	0.00	20.41
190073A	7/18 PW Safty Vests	07/18/2018 7/18 PW Safty Vests	0.00	20.42
190073A	7/18 PW Safty Vests	07/18/2018 7/18 PW Safty Vests	0.00	20.42
Check Total:				817.60
Check No: 57892	Check Date: 08/16/2018			
Vendor: C0030	Marissa Trejo			
07272018	7/18 Reimb for National Night Supplies	07/27/2018 7/18 Reimb for National N	0.00	69.91
Check Total:				69.91
Check No: 57893	Check Date: 08/16/2018			
Vendor: T5569	Tyler Technologies, Inc			
025-231512	7/18 General Fund	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	20.00
025-231512	7/18 Gas Tax	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	10.00
025-231512	7/18 TDA	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	10.00
025-231512	7/18 Measure C-Street Maint	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	10.00
025-231512	7/18 Measure C-Flexible Funding	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	10.00
025-231512	7/18 Assmt Districts	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	10.00
025-231512	7/18 General Capital Projects	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	10.00
025-231512	7/18 Water	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	125.00
025-231512	7/18 Gas	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	125.00
025-231512	7/18 Waste water	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	125.00
025-231512	7/18 Sanitation	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	25.00
025-231512	7/18 Transit	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	10.00
025-231512	7/18 RDA	07/25/2018 7/18 SaaS Utility CIS Sys	0.00	10.00

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					500.00
Check No:	57894	Check Date: 08/16/2018			
Vendor:	U0560	US Bank			
5037991	2000 TA Admin Fees	06/25/2018 2000 TA Admin Fees		0.00	3,267.00
			Check Total:		3,267.00
Check No:	57895	Check Date: 08/16/2018			
Vendor:	V3406	Verizon Wireless Services, LLC			
9811915618	383-4044 WWP Wifi	08/16/2018 Cell Phone		0.00	42.92
9811915618	240-3695 PW Tablet 50%	08/16/2018 Cell Phone		0.00	27.59
9811915618	240-3695 PW Tablet 50%	08/16/2018 Cell Phone		0.00	27.60
9811915618	383-4119 WP Router-2	08/16/2018 Cell Phone		0.00	58.67
9811915618	381-1988 PW Kenny/Mario 23%	08/16/2018 Cell Phone		0.00	7.03
9811517384	7/18 FD Mobile Svc	07/23/2018 7/18 FD Mobile Svc		0.00	228.06
9811915618	978-2846 WP iPad-1	08/16/2018 Cell Phone		0.00	45.02
9811915618	974-1257 PW Supervisor 50%	08/16/2018 Cell Phone		0.00	26.95
9811915618	383-4014 50% PW Standby	08/16/2018 Cell Phone		0.00	15.29
9811915618	974-1257 PW Supervisor 50%	08/16/2018 Cell Phone		0.00	26.96
9811915618	383-4514 WP Primary	08/16/2018 Cell Phone		0.00	53.91
9811915618	383-4121 WP iPad-2	08/16/2018 Cell Phone		0.00	45.02
9811915618	381-1120 Airport	08/16/2018 Cell Phone		0.00	38.52
9811915618	246-1403 Transit-M.Torres	08/16/2018 Cell Phone		0.00	38.52
9811915618	246-0331 Transit F.Casteneda	08/16/2018 Cell Phone		0.00	38.52
9811915618	246-6243 Mercedes Garcia	08/16/2018 Cell Phone		0.00	40.35
9811915618	341-3958 WP On Call	08/16/2018 Cell Phone		0.00	35.57
9811915618	341-4461 WP On Call	08/16/2018 Cell Phone		0.00	38.59
9811915618	341-9613 WP	08/16/2018 Cell Phone		0.00	53.91
9811915618	362-6567 50% Anthony Cell Phone	08/16/2018 Cell Phone		0.00	21.45
9811915618	362-6567 50 %Anthony Cell Phone	08/16/2018 Cell Phone		0.00	21.45
9811915618	383-4004 2GB WP Flex Router	08/16/2018 Cell Phone		0.00	58.67
9811915618	383-4014 50% PW Standby	08/16/2018 Cell Phone		0.00	15.28
9811915618	381-1988 PW Kenny/Mario 40%	08/16/2018 Cell Phone		0.00	12.22
9811915618	381-1988 PW Kenny/Mario 35%	08/16/2018 Cell Phone		0.00	10.69
9811915618	381-1988 PW Kenny/Mario 2%	08/16/2018 Cell Phone		0.00	0.61
			Check Total:		1,029.37
Check No:	57896	Check Date: 08/16/2018			
Vendor:	V0299	Vincent Communications			
75340	7/18 FD Radio Diagnoses & Repair	07/17/2018 7/18 FD Radio Diagnoses &		0.00	242.19
			Check Total:		242.19
Check No:	57897	Check Date: 08/16/2018			
Vendor:	V0038	Visual Ink			
11212	7/18 PD Stickers	07/23/2018 7/18 PD Stickers & Reflec		0.00	249.55
11247	7/18 PD Reflective Film for Patrol Veh	07/27/2018 7/18 PD Stickers & Reflec		0.00	622.56
			Check Total:		872.11
Check No:	57898	Check Date: 08/16/2018			
Vendor:	V3046	Vossler Co.			
M52922	7/18 PW Gas Meters	07/23/2018 7/18 PW Gas Meters		0.00	6,896.28
			Check Total:		6,896.28
Check No:	57899	Check Date: 08/16/2018			
Vendor:	W4420	Watch Guard			
ACCINV0016	7/18 PD Duty Belt Clips for body cameras	07/24/2018 7/18 PD Duty Belt Clips f		0.00	77.75
			Check Total:		77.75
Check No:	57900	Check Date: 08/16/2018			
Vendor:	W0512	West Hills Machine Shop, Inc.			
044204	7/18 PW Gas Valve Repair tool	07/25/2018 7/18 PW Gas Valve Repair		0.00	76.77
			Check Total:		76.77
Check No:	57901	Check Date: 08/16/2018			
Vendor:	W2279	West Hills Medical Group, Inc.			
2018-101	7/18 PW Physical & Drug Screen	07/31/2018 7/18 HR Physical & Drug S		0.00	50.00
2018-101	7/18 PW Physical & Drug Screen	07/31/2018 7/18 HR Physical & Drug S		0.00	50.00
2018-101	7/18 PW Physical & Drug Screen	07/31/2018 7/18 HR Physical & Drug S		0.00	8.75
2018-101	7/18 PW Physical & Drug Screen	07/31/2018 7/18 HR Physical & Drug S		0.00	12.50

			<u>Void Checks</u>	<u>Check Amount</u>
2018-101	7/18 FD Physical & Drug Screen	07/31/2018 7/18 HR Physical & Drug S	0.00	195.00
2018-101	7/18 PW Physical & Drug Screen	07/31/2018 7/18 HR Physical & Drug S	0.00	3.75
Check Total:				320.00
Check No:	57902	Check Date:	08/16/2018	
Vendor:	W0511	West Hills Oil, Inc.		
60325	7/18 PD Vehicle Fuel 200	07/31/2018 7/18 Vehicle Fuel	0.00	4,660.55
60328	7/18 AC Vehicle Fuel 300	07/31/2018 7/18 Vehicle Fuel	0.00	945.10
60326	7/18 ADMIN Vehicle Fuel 201	07/31/2018 7/18 Vehicle Fuel	0.00	88.71
60326	7/18 CD Vehicle Fuel 201	07/31/2018 7/18 Vehicle Fuel	0.00	51.31
60329	7/18 PW Vehicle Fuel 400	07/31/2018 7/18 Vehicle Fuel	0.00	711.06
60329	7/18 PW Vehicle Fuel 400	07/31/2018 7/18 Vehicle Fuel	0.00	530.73
60329	7/18 PW Vehicle Fuel 400	07/31/2018 7/18 Vehicle Fuel	0.00	530.73
60329	7/18 PW Vehicle Fuel 400	07/31/2018 7/18 Vehicle Fuel	0.00	530.73
60329	7/18 PW Vehicle Fuel 400	07/31/2018 7/18 Vehicle Fuel	0.00	530.73
60331	7/18 PW Vehicle Fuel 900	07/31/2018 7/18 Vehicle Fuel	0.00	338.12
60331	7/18 PW Vehicle Fuel 900	07/31/2018 7/18 Vehicle Fuel	0.00	295.86
60331	7/18 PW Vehicle Fuel 900	07/31/2018 7/18 Vehicle Fuel	0.00	194.42
60331	7/18 PW Vehicle Fuel 900	07/31/2018 7/18 Vehicle Fuel	0.00	16.91
60330	7/18 PW Vehicle Fuel 600	07/31/2018 7/18 Vehicle Fuel	0.00	2,017.18
60330	7/18 PW Vehicle Fuel 600	07/31/2018 7/18 Vehicle Fuel	0.00	504.29
60332	7/18 PW Vehicle Fuel 7001	07/31/2018 7/18 Vehicle Fuel	0.00	918.26
60328	7/18 PD Vehicle Fuel 300	07/31/2018 7/18 Vehicle Fuel	0.00	6,022.47
Check Total:				18,887.16
Check No:	57903	Check Date:	08/16/2018	
Vendor:	M2779	Willdan Financial Services		
010-38666	7/18 AD #1 Reminder Letters	07/20/2018 7/18 AD #1 Reminder Lette	0.00	15.50
Check Total:				15.50
Check No:	57904	Check Date:	08/16/2018	
Vendor:	Y0002	Sean Young		
20142	9/17/18-9/19/18 Meal Reimb for Copswest	08/13/2018 9/17/18-9/19/18 Meal Reim	0.00	115.00
Check Total:				115.00
Check No:	57905	Check Date:	08/16/2018	
Vendor:	A1331	Angelica Corporation		
	6/18 FD Linens	08/16/2018 6/18 FD Linens	0.00	405.11
Check Total:				405.11
Check No:	57906	Check Date:	08/16/2018	
Vendor:	B0151	Bobcat Company		
1008021	6/18 PW Attachment for Stump Grinder	07/06/2018 6/18 PW Attachment for S	0.00	2,349.40
1008021	6/18 PW Attachment for Stump Grinder	07/06/2018 6/18 PW Attachment for S	0.00	2,349.40
1008021	6/18 PW Attachment for Stump Grinder	07/06/2018 6/18 PW Attachment for S	0.00	2,349.40
Check Total:				7,048.20
Check No:	57907	Check Date:	08/16/2018	
Vendor:	C0312	Creative Copy		
61158	7/18 AC New Receipts	06/25/2018 7/18 PD New Receipts	0.00	146.14
Check Total:				146.14
Check No:	57908	Check Date:	08/16/2018	
Vendor:	D1933	Department of Justice		
312769	3/18 PD Fingerprinting	06/30/2018 3/18 PD Blood Alcohol Ana	0.00	224.00
292275	3/18 PD Blood Alcohol Analysis	03/05/2018 3/18 PD Blood Alcohol Ana	0.00	70.00
Check Total:				294.00
Check No:	57909	Check Date:	08/16/2018	
Vendor:	H5587	Hanson Bridgett LLP		
1219063	6/18 IRS VCP/ICMA Outside Attorney	07/24/2018 6/18 IRS VCP/ICMA Outside	0.00	1,788.00
Check Total:				1,788.00
Check No:	57910	Check Date:	08/16/2018	
Vendor:	M3105	Glenn E. Mitchell		
53	6/18 Video Production Services	07/26/2018 6/18 Video Production Ser	0.00	600.00
Check Total:				600.00
Check No:	57911	Check Date:	08/16/2018	
Vendor:	P1907	PARSAC		
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	90.26

			<u>Void Checks</u>	<u>Check Amount</u>
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	188.78
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	440.48
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	2,517.02
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	2,517.02
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	629.26
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	21.70
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	1,047.81
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	2.78
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	6.48
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	37.01
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	37.01
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	9.25
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	1,263.53
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	6.77
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	15.80
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	7,433.98
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	22.57
19-160	4/18-6/18 W/C Claim SIR	07/17/2018 4/18-6/18 W/C Claim SIR	0.00	90.26
Check Total:				16,377.77
Check No: 57912	Check Date: 08/16/2018			
Vendor: P2516	Pioneer Research Corporation			
252463	5/18 WWTP Weed Killer	05/17/2018 5/18 WWTP Weed Killer	0.00	470.90
Check Total:				470.90
Check No: 57913	Check Date: 08/16/2018			
Vendor: Q0436	Quinn Company			
WON5001294	6/18 FD Generator Repair	06/25/2018 6/18 FD Generator Repair	0.00	2,146.30
Check Total:				2,146.30
Check No: 57914	Check Date: 08/16/2018			
Vendor: T0038	Tri-City Engineering			
2770-01	1/18-3/18 PW Various Water/Sewer Infrast	04/12/2018 1/18-3/18 PW Various Wate	0.00	392.50
2770-01	1/18-3/18 PW Various Water/Sewer Infrast	04/12/2018 1/18-3/18 PW Various Wate	0.00	392.50
2706-02	4/18 PMP Various City Streets	04/12/2018 1/18-3/18 PW Various Wate	0.00	3,237.50
Check Total:				4,022.50
Check No: 57915	Check Date: 08/16/2018			
Vendor: W2279	West Hills Medical Group, Inc.			
2018-101	6/18 HR Physical & Drug Screen-E. Deleon	07/31/2018 6/18 HR Physical & Drug S	0.00	8.75
2018-101	6/18 HR Physical & Drug Screen-E. Deleon	07/31/2018 6/18 HR Physical & Drug S	0.00	3.75
2018-101	6/18 HR Physical & Drug Screen-E. Deleon	07/31/2018 6/18 HR Physical & Drug S	0.00	50.00
2018-101	6/18 HR Physical & Drug Screen-C. White	07/31/2018 6/18 HR Physical & Drug S	0.00	195.00
2018-101	6/18 HR Physical & Drug Screen-E. Deleon	07/31/2018 6/18 HR Physical & Drug S	0.00	12.50
2018-101	6/18 HR Physical & Drug Screen-E. Deleon	07/31/2018 6/18 HR Physical & Drug S	0.00	50.00
2018-101	6/18 HR Physical & Drug Screen-X. Farrow	07/31/2018 6/18 HR Physical & Drug S	0.00	195.00
2018-100	6/18 HR Medical & Drug Screen-C. Morrow	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	195.00
2018-100	2/18 HR Medical & Drug Screen-K. Self	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	195.00
2018-100	5/18 HR Medical & Drug Screen-C. Seese	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	49.00
2018-101	5/18 HR Physical & Drug Screen-B. Nieto	07/31/2018 6/18 HR Physical & Drug S	0.00	195.00
2018-101	6/18 HR Physical & Drug Screen-J. Reyes	07/31/2018 6/18 HR Physical & Drug S	0.00	195.00
2018-101	6/18 HR Physical & Drug Screen-M. Reyes	07/31/2018 6/18 HR Physical & Drug S	0.00	70.00
2018-100	5/18 HR Medical & Drug Screen-R. Scott	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	195.00
2018-100	6/18 HR Medical & Drug Screen-J. SoRelle	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	195.00
2018-100	5/18 HR Medical & Drug Screen-A. Contrer	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	195.00
2018-100	6/18 HR Medical & Drug Screen-R. Long	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	125.00
2018-100	4/18 HR Medical & Drug Screen-T. Cornish	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	195.00
2018-100	3/18 HR Medical & Drug Screen-C. Hayashi	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	70.00
2018-100	5/18 HR Medical & Drug Screen-R. Smith	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	7.00
2018-100	5/18 HR Medical & Drug Screen-R. Smith	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	24.50
2018-100	5/18 HR Medical & Drug Screen-R. Smith	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	24.50
2018-100	5/18 HR Medical & Drug Screen-C. Seese	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	21.00
2018-100	5/18 HR Medical & Drug Screen-R. Drappo	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	49.00
2018-100	5/18 HR Medical & Drug Screen-R. Drappo	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	21.00
2018-100	3/18 HR Medical & Drug Screen-R. Cabral	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	195.00
2018-100	5/18 HR Medical & Drug Screen-J. Danley	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	195.00

			<u>Void Checks</u>	<u>Check Amount</u>
2018-100	4/18 HR Medical & Drug Screen-J. Fernand	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	125.00
2018-100	5/18 HR Medical & Drug Screen-R. Smith	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	2.10
2018-100	5/18 HR Medical & Drug Screen-R. Smith	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	7.00
2018-100	5/18 HR Medical & Drug Screen-R. Smith	07/17/2018 2/18-6/18 HR Medical & Dr	0.00	4.90
Check Total:				3,065.00
Check No: 57916	Check Date: 08/16/2018			
Vendor: W0007	Willdan			
00326896	6/18 Plan Check Fees	07/18/2018 6/18 Plan Check Fees	0.00	1,610.00
Check Total:				1,610.00
Date Totals:			0.00	283,042.55
Check No: 57917	Check Date: 08/20/2018			
Vendor: C0008	CB&T COLUMBUS BANK & TRUST			
2	PR Batch 901 8 2018 Unreimbursed Medical	08/08/2018	0.00	188.03
1	Dependent Care 18-19 PLn YR Trejo M.	08/08/2018	0.00	192.30
Check Total:				380.33
Check No: 57918	Check Date: 08/20/2018			
Vendor: C0130	COALINGA FIREFIGHTERS			
1	PR Batch 901 8 2018 Fire Union Dues	08/08/2018	0.00	800.00
Check Total:				800.00
Check No: 57919	Check Date: 08/20/2018			
Vendor: C0340	City Employee Contrib. Assoc.			
1	PR Batch 901 8 2018 CECA Dues	08/08/2018	0.00	60.00
Check Total:				60.00
Check No: 57920	Check Date: 08/20/2018			
Vendor: C3565	SEIU Local 521 - Dues W/H			
1	PR Batch 901 8 2018 SEIU Dues	08/08/2018	0.00	441.93
Check Total:				441.93
Check No: 57921	Check Date: 08/20/2018			
Vendor: F0014	Fresno Co., Sheriff's Office			
2	Levy 6077 Velasquez, Abram	08/08/2018	0.00	513.86
1	Garnishment Fee	08/08/2018	0.00	12.00
Check Total:				525.86
Check No: 57922	Check Date: 08/20/2018			
Vendor: F0035	FRANCHISE TAX BOARD			
1	Avila, Brittani 611546258	08/08/2018	0.00	100.00
2	Caldera, Jose 624341548	08/08/2018	0.00	110.00
Check Total:				210.00
Check No: 57923	Check Date: 08/20/2018			
Vendor: I0309	ICMA 457 RETIREMENT TRUST			
3	PR Batch 901 8 2018 457 Retirement ER (\$	08/08/2018	0.00	492.56
4	PR Batch 901 8 2018 457 Retirement ER (%)	08/08/2018	0.00	1,581.49
5	PR Batch 901 8 2018 457 Contract Ret (%)	08/08/2018	0.00	353.77
1	PR Batch 901 8 2018 457 Ret EE % ICMA	08/08/2018	0.00	3,784.41
2	PR Batch 901 8 2018 457 Ret EE \$ ICMA	08/08/2018	0.00	884.19
Check Total:				7,096.42
Check No: 57924	Check Date: 08/20/2018			
Vendor: LS31902	LEGAL SHIELD			
1	PR Batch 901 8 2018 Legal Shield	08/08/2018	0.00	175.31
Check Total:				175.31
Check No: 57925	Check Date: 08/20/2018			
Vendor: N0015	Newport Trust Company			
2	PR Batch 901 8 2018 457 EE Ret % Newport	08/08/2018	0.00	1,243.09
5	PR Batch 901 8 2018 457 Ret ER \$ Newport	08/08/2018	0.00	226.34
4	PR Batch 901 8 2018 457 ER Ret % Newport	08/08/2018	0.00	963.04
3	PR Batch 901 8 2018 457 EE Ret \$ Newport	08/08/2018	0.00	1,195.00
1	PR Batch 901 8 2018 Accrual \$ Conv	08/08/2018	0.00	12,822.94
Check Total:				16,450.41
Check No: 57926	Check Date: 08/20/2018			
Vendor: P0166	COALINGA PEACE OFFICER'S ASSOC			
3	PR Batch 901 8 2018 Mastagni Law Firm	08/08/2018	0.00	297.50

			<u>Void Checks</u>	<u>Check Amount</u>
2	PR Batch 901 8 2018 Police CPOA Dues	08/08/2018	0.00	297.50
1	PR Batch 901 8 2018 Police PORAC	08/08/2018	0.00	291.70
Check Total:				886.70
Check No:	57927	Check Date:	08/20/2018	
Vendor:	S0011	State Disbursement Unit		
2	Young, Sean 00178290	08/08/2018	0.00	315.69
3	Basulto, Antonio 12FS0854	08/08/2018	0.00	245.07
1	Deleon, Eric 0195003168/5CEFSO	08/08/2018	0.00	92.30
Check Total:				653.06
Date Totals:			0.00	27,680.02
Check No:	57928	Check Date:	08/23/2018	
Vendor:	D1128	Department of Health Care Serv		
08162018	Refund for Overpayment FY 17-18	08/16/2018 Refund for Overpayment FY	0.00	28,509.00
Check Total:				28,509.00
Check No:	57929	Check Date:	08/23/2018	
Vendor:	F4252	Ferguson, Praet & Sherman		
22081	6/18 Tattersfield vs City of Coalinga	06/20/2018 6/18 Tattersfield vs City	0.00	2,891.44
22000	5/18 Tattersfield vs City of Coalinga	05/23/2018 6/18 Tattersfield vs City	0.00	1,759.10
Check Total:				4,650.54
Check No:	57930	Check Date:	08/23/2018	
Vendor:	L1589	Liebert Cassidy Whitmore		
1462053	6/18 ERMA Claim	06/30/2018 6/18 ERMA Claim	0.00	102.60
1462053	6/18 ERMA Claim	06/30/2018 6/18 ERMA Claim	0.00	410.40
Check Total:				513.00
Check No:	57931	Check Date:	08/23/2018	
Vendor:	N1123	Novato Fire Protection Distric		
1027	5/18 FD Amb Billing Fee	08/01/2018 5/18 FD Amb Billing Fee	0.00	2,962.08
1028	6/18 FD Amb Billing Fee	08/01/2018 5/18 FD Amb Billing Fee	0.00	11,422.63
Check Total:				14,384.71
Check No:	57932	Check Date:	08/23/2018	
Vendor:	O2826	Office Depot		
1566416010	FIN	06/26/2018	0.00	0.01
1566416010	Street Sweep	06/26/2018	0.00	0.01
1566416010	WP	06/26/2018	0.00	0.22
1566416010	WWP	06/26/2018	0.00	0.22
1566416010	FIN	06/26/2018	0.00	0.02
1566416010	FIN	06/26/2018	0.00	0.02
1566416010	Transit	06/26/2018	0.00	0.04
1566416010	WWP	06/26/2018	0.00	0.02
1566416010	WP	06/26/2018	0.00	0.06
1566416010	PW Sewer Collection	06/26/2018	0.00	0.01
1566416010	PW Gas	06/26/2018	0.00	0.04
1566416010	PW	06/26/2018	0.00	0.04
1566416010	PW	06/26/2018	0.00	0.01
1566416010	HR	06/26/2018	0.00	0.78
1566416010	Admin	06/26/2018	0.00	136.11
1566416010	Comm Dev	06/26/2018	0.00	1.08
1566416010	COUNCIL	06/26/2018	0.00	136.12
1566416010	FIN	06/26/2018	0.00	0.01
1564781630	FIN	06/26/2018	0.00	0.77
1564781630	PW	06/26/2018	0.00	0.77
1564781630	PW	06/26/2018	0.00	0.76
1074778680	3/18 PD Fabreeze for office	02/14/2018 3/18 PD Fabreeze for offi	0.00	6.68
1564781630	WWP	06/26/2018	0.00	0.76
1564781630	PW	06/26/2018	0.00	0.76
1564781630	WP	06/26/2018	0.00	0.04
1564781630	Street Sweep	06/26/2018	0.00	0.01
1564781630	FIN	06/26/2018	0.00	0.03
1564781630	FIN	06/26/2018	0.00	0.07
1564781630	FIN	06/26/2018	0.00	0.08

			<u>Void Checks</u>	<u>Check Amount</u>
1564781630	FIN	06/26/2018	0.00	0.13
1564781630	Transit	06/26/2018	0.00	0.08
1564781630	WWP	06/26/2018	0.00	0.22
1564781630	WP	06/26/2018	0.00	0.04
1564781630	PW Sewer Collection	06/26/2018	0.00	0.16
1564781630	PW Gas	06/26/2018	0.00	0.16
1564781630	PW	06/26/2018	0.00	0.05
1564781630	PW	06/26/2018	0.00	2.77
1564781630	HR	06/26/2018	0.00	3.83
1564781630	Admin	06/26/2018	0.00	6.75
1564781630	Comm Dev	06/26/2018	0.00	3.83
1564781630	COUNCIL	06/26/2018	0.00	3.83
1566416010	FIN	06/26/2018	0.00	7.57
1566416010	PW	06/26/2018	0.00	0.22
1566416010	PW	06/26/2018	0.00	0.22
1566416010	PW	06/26/2018	0.00	0.22
Check Total:				315.63

Check No: 57933 **Check Date: 08/23/2018**
Vendor: O0035 **Oracle America, Inc.**
8105212 5/18-6/18 Cloud Service

07/28/2018 5/18-6/18 Cloud Service 0.00 648.00
Check Total: 648.00

Check No: 57934 **Check Date: 08/23/2018**
Vendor: S0450 **Save Mart Supermarkets**

032850	COUNCIL	05/29/2018	0.00	2.44
032850	Comm Dev	05/29/2018	0.00	2.44
042452	FINANCE	05/21/2018	0.00	4.68
042452	HR	05/21/2018	0.00	3.39
042452	PW	05/21/2018	0.00	0.06
042452	PW Gas	05/21/2018	0.00	0.94
042452	PW	05/21/2018	0.00	0.94
032850	ADMIN	05/29/2018	0.00	2.44
042452	WP	05/21/2018	0.00	0.27
042452	WWP	05/21/2018	0.00	0.09
042452	Transit	05/21/2018	0.00	0.15
042452	FINANCE	05/21/2018	0.00	0.09
042452	FINANCE	05/21/2018	0.00	0.08
042452	FINANCE	05/21/2018	0.00	0.04
042452	FINANCE	05/21/2018	0.00	0.01
042452	Street Sweep	05/21/2018	0.00	0.05
042452	WP	05/21/2018	0.00	0.93
042452	COUNCIL	05/21/2018	0.00	4.68
042452	Comm Dev	05/21/2018	0.00	4.68
042452	ADMIN	05/21/2018	0.00	4.68
032850	FINANCE	05/29/2018	0.00	2.44
032850	HR	05/29/2018	0.00	1.78
032850	PW	05/29/2018	0.00	0.03
032850	PW	05/29/2018	0.00	0.10
032850	PW Gas	05/29/2018	0.00	0.10
032850	PW Sewer	05/29/2018	0.00	0.03
032850	WP	05/29/2018	0.00	0.14
032850	WWP	05/29/2018	0.00	0.05
032850	Transit	05/29/2018	0.00	0.08
032850	FINANCE	05/29/2018	0.00	0.05
032850	FINANCE	05/29/2018	0.00	0.04
032850	FINANCE	05/29/2018	0.00	0.02
032850	FINANCE	05/29/2018	0.00	0.01
032850	Street Sweep	05/29/2018	0.00	0.02
032850	WP	05/29/2018	0.00	0.49
032850	WWP	05/29/2018	0.00	0.49
032850	PW	05/29/2018	0.00	0.49
032850	PW Gas	05/29/2018	0.00	0.49
042452	PW	05/21/2018	0.00	0.93

			<u>Void Checks</u>	<u>Check Amount</u>
042452	WWP	05/21/2018	0.00	0.93
032850	PW	05/29/2018	0.00	0.49
042452	PW Sewer	05/21/2018	0.00	0.05
042452	PW Gas	05/21/2018	0.00	0.19
042452	PW	05/21/2018	0.00	0.19
Check Total:				42.71
Check No: 57935	Check Date: 08/23/2018			
Vendor: S8871	Security Lines US			
1432	5/18 PD Traffic Camera	05/18/2018 5/18 PD Traffic Camera	0.00	8,632.60
Check Total:				8,632.60
Check No: 57936	Check Date: 08/23/2018			
Vendor: T0038	Tri-City Engineering			
2749-03	6/18 CHUSD Bishop & Dawson Schools	06/30/2018 1/18-3/18 PW Ext of Water	0.00	105.00
2763-01	1/18-3/18 PW Ext of Water Svc Seneca	04/12/2018 1/18-3/18 PW Ext of Water	0.00	1,575.00
2786-01	6/18 WWTP Yard boxes and pond Rehab	06/30/2018 1/18-3/18 PW Ext of Water	0.00	262.50
2706-05	6/18 Pavement Mgmt Program	06/30/2018 1/18-3/18 PW Ext of Water	0.00	65.00
2731-04	6/18 WWTP Oxidation Pond Treatment	06/30/2018 1/18-3/18 PW Ext of Water	0.00	300.00
2705-01	1/18-3/18 WP Water main pothole location	04/12/2018 1/18-3/18 PW Ext of Water	0.00	7,590.00
Check Total:				9,897.50
Check No: 57937	Check Date: 08/23/2018			
Vendor: T5569	Tyler Technologies, Inc			
025-222586	5/18 Gas Tax	05/09/2018 5/18 Financials Conversio	0.00	55.00
025-222586	5/18 Gen Fund	05/09/2018 5/18 Financials Conversio	0.00	110.00
025-222586	5/18 TDA	05/09/2018 5/18 Financials Conversio	0.00	55.00
025-222623	RDA	05/09/2018 5/18 SaaS Financial Manag	0.00	10.00
025-222586	5/18 RDA	05/09/2018 5/18 Financials Conversio	0.00	55.00
025-222623	General Fund	05/09/2018 5/18 SaaS Financial Manag	0.00	20.00
025-222623	Gas Tax	05/09/2018 5/18 SaaS Financial Manag	0.00	10.00
025-222623	TDA	05/09/2018 5/18 SaaS Financial Manag	0.00	10.00
025-222623	Measure C-Street Maint.	05/09/2018 5/18 SaaS Financial Manag	0.00	10.00
025-222586	5/18 Measure C-Street Maint.	05/09/2018 5/18 Financials Conversio	0.00	55.00
025-222586	5/18 Measure C-Flexible Funding	05/09/2018 5/18 Financials Conversio	0.00	55.00
025-222586	5/18 Transit	05/09/2018 5/18 Financials Conversio	0.00	55.00
025-222623	Water	05/09/2018 5/18 SaaS Financial Manag	0.00	125.00
025-222623	Gas	05/09/2018 5/18 SaaS Financial Manag	0.00	125.00
025-222623	Waste Water	05/09/2018 5/18 SaaS Financial Manag	0.00	125.00
025-222623	Sanitation	05/09/2018 5/18 SaaS Financial Manag	0.00	25.00
025-222623	Transit	05/09/2018 5/18 SaaS Financial Manag	0.00	10.00
025-222586	5/18 Assmt Districts	05/09/2018 5/18 Financials Conversio	0.00	55.00
025-222586	5/18 Gen Capital Projects	05/09/2018 5/18 Financials Conversio	0.00	55.00
025-222586	5/18 Water	05/09/2018 5/18 Financials Conversio	0.00	687.50
025-222586	5/18 Gas	05/09/2018 5/18 Financials Conversio	0.00	687.50
025-222586	5/18 Wastewater	05/09/2018 5/18 Financials Conversio	0.00	687.50
025-222586	5/18 Sanitation	05/09/2018 5/18 Financials Conversio	0.00	137.50
025-222623	Measure C-Flexible Funding	05/09/2018 5/18 SaaS Financial Manag	0.00	10.00
025-222623	General Capital Projects	05/09/2018 5/18 SaaS Financial Manag	0.00	10.00
025-222623	Assmt Districts	05/09/2018 5/18 SaaS Financial Manag	0.00	10.00
Check Total:				3,250.00
Check No: 57938	Check Date: 08/23/2018			
Vendor: A3358	A to Z Chemical Supply			
AZ 1030-02	7/18 PW Graffiti Remover	07/25/2018 7/18 PW Graffiti Remover	0.00	1,509.25
Check Total:				1,509.25
Check No: 57939	Check Date: 08/23/2018			
Vendor: A2285	ACCAPS			
20024	8/18 Annual Conf Meal Reimb-T. Stolz	08/01/2018 8/18 Annual Conference Me	0.00	19.61
20024	8/18 Annual Conf Meal Reimb-M. Trejo	08/01/2018 8/18 Annual Conference Me	0.00	30.31
20024	8/18 Annual Conf Meal Reimb-R.Ramsey	08/01/2018 8/18 Annual Conference Me	0.00	69.56
20024	8/18 Annual Conf Hotel Reimb-R.Ramsey	08/01/2018 8/18 Annual Conference Me	0.00	276.48
Check Total:				395.96
Check No: 57940	Check Date: 08/23/2018			
Vendor: A0135	APGA-SIF			
08312018	9/18-8/19 Gas Integrity Mgmt	08/31/2018 9/18-8/19 Gas Integrity M	0.00	395.00

			Check Total:	Void Checks	Check Amount
					395.00
Check No:	57941	Check Date:	08/23/2018		
Vendor:	A0059	Aramark			
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		9.26
601937045	8/18 PW Employee Uniforms Coveralls	08/01/2018 8/18 PW Employee Uniforms	0.00		10.29
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		27.19
601937045	8/18 PW Employee Uniforms Coveralls	08/01/2018 8/18 PW Employee Uniforms	0.00		6.85
601937045	8/18 PW Employee Uniforms Coveralls	08/01/2018 8/18 PW Employee Uniforms	0.00		6.85
601937045	8/18 PW Employee Uniforms Coveralls	08/01/2018 8/18 PW Employee Uniforms	0.00		3.43
601937045	8/18 PW Employee Uniforms Coveralls	08/01/2018 8/18 PW Employee Uniforms	0.00		6.84
601837047	8/18 PD Jail Blankets Cleaning Svc	08/01/2018 8/18 PD Jail Blankets Cle	0.00		154.99
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		35.64
601937045	8/18 PW Employee Uniforms Coveralls	08/01/2018 8/18 PW Employee Uniforms	0.00		6.85
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		27.18
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		10.87
601937045	8/18 PW Employee Uniforms Coveralls	08/01/2018 8/18 PW Employee Uniforms	0.00		10.29
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		12.02
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		27.19
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		27.18
601837046	8/18 PW Employee Uniforms	08/01/2018 8/18 PW Employee Uniforms	0.00		35.63
			Check Total:		418.55
Check No:	57942	Check Date:	08/23/2018		
Vendor:	A0130	AT&T			
08072018	8/18 RVP Project	08/07/2018 8/18 RVP Project	0.00		134.25
			Check Total:		134.25
Check No:	57943	Check Date:	08/23/2018		
Vendor:	A0136	AT&T			
285167	7/18 PD S.W. Ping	07/31/2018 7/18 PD S.W. Ping	0.00		175.00
			Check Total:		175.00
Check No:	57944	Check Date:	08/23/2018		
Vendor:	B0040	Billingsley Tire Service			
223744	7/18 FD Vehicle repairs & maintenance	07/27/2018 7/18 PW Vehicle repairs &	0.00		1,096.61
223714	7/18 PW Vehicle repairs & maintenance	07/27/2018 7/18 PW Vehicle repairs &	0.00		118.79
223714	7/18 PW Vehicle repairs & maintenance	07/27/2018 7/18 PW Vehicle repairs &	0.00		118.78
223715	7/18 St Swp Vehicle repairs & maintenanc	07/27/2018 7/18 PW Vehicle repairs &	0.00		48.00
223713	7/18 WP Vehicle repairs & maintenanc	07/27/2018 7/18 PW Vehicle repairs &	0.00		20.00
			Check Total:		1,402.18
Check No:	57945	Check Date:	08/23/2018		
Vendor:	V0009	Virgil Blankenship			
9887	8/18 WWP Meal Advance for Certification	08/14/2018 8/18 WWP Meal Advance for	0.00		279.00
			Check Total:		279.00
Check No:	57946	Check Date:	08/23/2018		
Vendor:	B3358	Bruce Barton Pump Service, Inc			
0097360-IN	7/18 WP Alum Pump Replacment	08/01/2018 7/18 WP Alum Pump Replacm	0.00		823.81
			Check Total:		823.81
Check No:	57947	Check Date:	08/23/2018		
Vendor:	B0153	BSK Associates			
A822275	8/18 WP Outside Lab Work	08/02/2018 8/18 WP Outside Lab Work	0.00		780.00
A822509	8/18 WP Outside Lab Work	08/06/2018 8/18 WP Outside Lab Work	0.00		600.00
			Check Total:		1,380.00
Check No:	57948	Check Date:	08/23/2018		
Vendor:	C3070	California Business Machines			
206169	City Manager	07/26/2018	0.00		5.62
206169	Community Development	07/26/2018	0.00		13.16
206169	Council	07/26/2018	0.00		24.49
206169	HR	07/26/2018	0.00		0.02
206169	Water Enterprise	07/26/2018	0.00		11.73
206169	HR	07/26/2018	0.00		1.00
206169	HR	07/26/2018	0.00		56.66
206169	Finance	07/26/2018	0.00		2.28
206169	Finance	07/26/2018	0.00		22.83

			<u>Void Checks</u>	<u>Check Amount</u>
206169	Finance	07/26/2018	0.00	39.95
206169	Finance	07/26/2018	0.00	45.65
206169	Finance	07/26/2018	0.00	3.42
206169	FD	07/26/2018	0.00	16.30
206169	PD	07/26/2018	0.00	109.71
206169	Transit	07/26/2018	0.00	4.27
206169	HR	07/26/2018	0.00	3.95
206169	HR	07/26/2018	0.00	1.22
206169	HR	07/26/2018	0.00	2.64
206169	HR	07/26/2018	0.00	2.27
206169	HR	07/26/2018	0.00	1.50
206169	HR	07/26/2018	0.00	1.46
206169	HR	07/26/2018	0.00	3.99
206169	HR	07/26/2018	0.00	5.35
Check Total:				379.47
Check No: 57949	Check Date: 08/23/2018			
Vendor: C0761	California Water Service			
0037914-IN	7/18 WP Water Consulting	07/31/2018 7/18 WP Water Consulting	0.00	5,621.00
Check Total:				5,621.00
Check No: 57950	Check Date: 08/23/2018			
Vendor: C2739	Clement Communications, Inc.			
9337758689	8/18 PW Compliance Posters	08/01/2018 8/18 PW Compliance Poster	0.00	38.47
9337758689	8/18 PW Compliance Posters	08/01/2018 8/18 PW Compliance Poster	0.00	38.47
9337758689	8/18 PW Compliance Posters	08/01/2018 8/18 PW Compliance Poster	0.00	38.47
9337758689	8/18 PW Compliance Posters	08/01/2018 8/18 PW Compliance Poster	0.00	38.47
9337758689	8/18 PW Compliance Posters	08/01/2018 8/18 PW Compliance Poster	0.00	38.48
9337758689	8/18 WWP Compliance Posters	08/01/2018 8/18 PW Compliance Poster	0.00	38.48
Check Total:				230.84
Check No: 57951	Check Date: 08/23/2018			
Vendor: C0140	Coalinga Hardware			
778602	7/18 PW Paint for graffiti removal	07/24/2018 7/18 PW Paint for graffiti	0.00	59.90
778593	7/18 PW Paint for graffiti removal	07/24/2018 7/18 PW Paint for graffiti	0.00	29.95
Check Total:				89.85
Check No: 57952	Check Date: 08/23/2018			
Vendor: M1412	Danny Collum			
08092018	08/18 PD Evid Funds Release,Case 10-0847	08/09/2018 08/18 PD Evidence Funds R	0.00	720.00
Check Total:				720.00
Check No: 57953	Check Date: 08/23/2018			
Vendor: F0042	CoreLogic Solutions, LLC			
81906777	7/18 PW Real Quest Service 25%	07/31/2018 7/18 Real Quest Service	0.00	83.12
81906777	7/18 PW Real Quest Service 25%	07/31/2018 7/18 Real Quest Service	0.00	83.13
81906777	7/18 CD Real Quest Service 50%	07/31/2018 7/18 Real Quest Service	0.00	166.25
Check Total:				332.50
Check No: 57954	Check Date: 08/23/2018			
Vendor: C1859	CA Peace Officers Assoc. CPOA			
129830	8/18 PD Traing for Young & Blevins	08/01/2018 8/18 PD Traing for Young	0.00	560.00
Check Total:				560.00
Check No: 57955	Check Date: 08/23/2018			
Vendor: D3012	DataProse, Inc.			
DP1802263	Search & Viewbill Program	07/31/2018 Regular Bills	0.00	26.80
DP1802263	Search & Viewbill Program	07/31/2018 Regular Bills	0.00	23.45
DP1802263	Search & Viewbill Program	07/31/2018 Regular Bills	0.00	15.41
DP1802263	Search & Viewbill Program	07/31/2018 Regular Bills	0.00	1.34
DP1802263	NCOALINK	07/31/2018 Regular Bills	0.00	6.20
DP1802263	NCOALINK	07/31/2018 Regular Bills	0.00	5.43
DP1802263	NCOALINK	07/31/2018 Regular Bills	0.00	3.57
DP1802263	NCOALINK	07/31/2018 Regular Bills	0.00	0.31
DP1802263	Reg Bills Postage Used	07/31/2018 Regular Bills	0.00	683.56
DP1802263	Reg Bills Postage Used	07/31/2018 Regular Bills	0.00	598.12
DP1802263	Reg Bills Postage Used	07/31/2018 Regular Bills	0.00	393.05
DP1802263	Reg Bills Postage Used	07/31/2018 Regular Bills	0.00	34.18
DP1802263	10 Day Notices	07/31/2018 Regular Bills	0.00	85.90

			<u>Void Checks</u>	<u>Check Amount</u>
DP1802263	10 Day Notices	07/31/2018 Regular Bills	0.00	75.16
DP1802263	10 Day Notices	07/31/2018 Regular Bills	0.00	49.39
DP1802263	10 Day Notices	07/31/2018 Regular Bills	0.00	4.30
DP1802263	10 Day Notices Search & Viewbill	07/31/2018 Regular Bills	0.00	5.42
DP1802263	Regular Bills	07/31/2018 Regular Bills	0.00	371.39
DP1802263	Regular Bills	07/31/2018 Regular Bills	0.00	424.45
DP1802263	10 Day Notices Postage Used	07/31/2018 Regular Bills	0.00	6.86
DP1802263	10 Day Notices Search & Viewbill	07/31/2018 Regular Bills	0.00	4.75
DP1802263	10 Day Notices Search & Viewbill	07/31/2018 Regular Bills	0.00	3.12
DP1802263	10 Day Notices Search & Viewbill	07/31/2018 Regular Bills	0.00	0.27
DP1802263	10 Day Notices NCOALINK	07/31/2018 Regular Bills	0.00	1.60
DP1802263	10 Day Notices NCOALINK	07/31/2018 Regular Bills	0.00	1.57
DP1802263	10 Day Notices NCOALINK	07/31/2018 Regular Bills	0.00	0.92
DP1802263	10 Day Notices NCOALINK	07/31/2018 Regular Bills	0.00	0.08
DP1802263	10 Day Notices Postage Used	07/31/2018 Regular Bills	0.00	137.27
DP1802263	10 Day Notices Postage Used	07/31/2018 Regular Bills	0.00	120.11
DP1802263	10 Day Notices Postage Used	07/31/2018 Regular Bills	0.00	78.93
DP1802263	Regular Bills	07/31/2018 Regular Bills	0.00	244.06
DP1802263	Regular Bills	07/31/2018 Regular Bills	0.00	21.22
Check Total:				3,428.19
Check No: 57956	Check Date: 08/23/2018			
Vendor: D1933	Department of Justice			
318819	7/18 HR Livescan Fingerprints	08/03/2018 7/18 HR Livescan Fingerpr	0.00	32.00
316700	7/18 PD Livescan	08/03/2018 7/18 PD Livescan	0.00	743.00
Check Total:				775.00
Check No: 57957	Check Date: 08/23/2018			
Vendor: D0069	Robert Drappo			
08082018	8/18 WP Meal Reimb Supervisor Training	08/08/2018 8/18 WP Meal Reimb Superv	0.00	13.77
Check Total:				13.77
Check No: 57958	Check Date: 08/23/2018			
Vendor: E1039	Electric Motor Shop, Inc.			
RS-RI20489	7/18 WP Install and Test Motors	07/31/2018 7/18 WP Install and Test	0.00	2,245.00
Check Total:				2,245.00
Check No: 57959	Check Date: 08/23/2018			
Vendor: E3345	Emergency Vehicle Specialists			
8805	7/18 PD Install gun racks, panels, windo	07/31/2018 7/18 PD Install gun racks	0.00	507.51
Check Total:				507.51
Check No: 57960	Check Date: 08/23/2018			
Vendor: F4252	Ferguson, Praet & Sherman			
21872	7/18 PD Tattersfield vs City of Coalinga	07/20/2018 7/18 PD Tattersfield vs C	0.00	6,889.50
22154	7/18 PD Tattersfield vs City of Coalinga	07/20/2018 7/18 PD Tattersfield vs C	0.00	610.50
Check Total:				7,500.00
Check No: 57961	Check Date: 08/23/2018			
Vendor: F0014	Fresno Co., Sheriff's Office			
SO15768	7/18 PD RMS/JMS/CAD	08/01/2018 7/18 PD RMS/JMS/CAD	0.00	339.64
Check Total:				339.64
Check No: 57962	Check Date: 08/23/2018			
Vendor: G0611	Garza's A/C & Heating, Inc.			
23337	7/18 WP HVAC Tune-up	07/18/2018 7/18 WP HVAC Tune-up	0.00	762.00
Check Total:				762.00
Check No: 57963	Check Date: 08/23/2018			
Vendor: G9985	Geil Enterprises, INC			
347912	7/18 Monthly Janitorial Svc	07/31/2018 7/18 Monthly Janitorial S	0.00	1,600.00
Check Total:				1,600.00
Check No: 57964	Check Date: 08/23/2018			
Vendor: G9874	Government Staffing Services,			
128588	FY 17/18 Water Fund	08/24/2018	0.00	118.80
128588	FY 17/18 Accounting	08/24/2018	0.00	118.80
128588	FY 17/18 Gas Fund	08/24/2018	0.00	103.95
128588	FY 17/18 Sanitation Fund	08/24/2018	0.00	5.93
128588	FY 17/18 Accounting	08/24/2018	0.00	59.41

			<u>Void Checks</u>	<u>Check Amount</u>
128588	FY 17/18 Waste Water Fund	08/24/2018	0.00	68.31
128588	FY 17/18 Accounting	08/24/2018	0.00	118.80
Check Total:				594.00
Check No: 57965	Check Date: 08/23/2018			
Vendor: G0372	Grainger			
9843365512	7/18 WP Pump Parts & Supplies	07/11/2018 7/18 WP Pump Parts & Supp	0.00	88.85
9852927319	7/18 WP Pump Parts & Supplies	07/20/2018 7/18 WP Pump Parts & Supp	0.00	1,533.36
9852927327	7/18 WP Pump Parts & Supplies	07/20/2018 7/18 WP Pump Parts & Supp	0.00	220.44
Check Total:				1,842.65
Check No: 57966	Check Date: 08/23/2018			
Vendor: G0275	Granite Construction Company			
1432552	7/18 PW Base Rock	07/27/2018 7/18 PW Base Rock	0.00	243.99
Check Total:				243.99
Check No: 57967	Check Date: 08/23/2018			
Vendor: L2298	Stephanie J Holmes-Jones			
190081	7/18 AC Office visit/Rabies shots	07/31/2018 7/18 AC Office visit/Rabi	0.00	25.00
Check Total:				25.00
Check No: 57968	Check Date: 08/23/2018			
Vendor: M1135	Intervet Inc			
241741500	7/18 AC Vaccines for animal shelter	07/31/2018 7/18 AC Vaccines for anim	0.00	600.07
Check Total:				600.07
Check No: 57969	Check Date: 08/23/2018			
Vendor: L0050	Leaf			
8606384	HR Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	25.69
8606384	ADMIN Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	25.69
8606384	CD Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	25.69
8606384	COUNCIL Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	25.69
8606384	FIN Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	37.87
8606384	FIN Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	3.79
8606384	FIN Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	66.28
8606384	FIN Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	75.74
8606384	FIN Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	5.68
8606384	HR WWP Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	4.16
8606384	Gas Int Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	25.69
8606384	HR RDA Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	2.25
8606384	HR ST SWP Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	2.69
8606384	HR TRANSIT Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	4.85
8606384	WP Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	25.69
8606384	TRANSIT Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	25.69
8606384	PD Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	261.28
8606384	FD Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	129.30
8606384	HR WP Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	9.81
8606384	HR PW Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	2.76
8606384	HR PW Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	7.32
8606384	HR PW Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	7.24
8606384	HR PW Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	1.84
8606384	HR Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	103.99
8606384	WWP Copier Lease Agreement	08/07/2018 Lease Agreement	0.00	25.69
Check Total:				932.37
Check No: 57970	Check Date: 08/23/2018			
Vendor: M0500	Moreno's Plumbing			
0011	7/18 City Hall Conf room leak	07/31/2018 7/18 City Hall Conf room	0.00	250.00
Check Total:				250.00
Check No: 57971	Check Date: 08/23/2018			
Vendor: N0022	National Meter & Automation, I			
S1102979.0	8/18 PW Gas Meters	08/02/2018 8/18 PW Gas Meters	0.00	2,708.94
Check Total:				2,708.94
Check No: 57972	Check Date: 08/23/2018			
Vendor: N3343	Northern Safety Co., Inc			
903058536	8/18 PW Electrolyte Drink Mix	08/03/2018 8/18 PW Electrolyte Drink	0.00	35.04
903058536	8/18 PW Electrolyte Drink Mix	08/03/2018 8/18 PW Electrolyte Drink	0.00	35.04

			<u>Void Checks</u>	<u>Check Amount</u>
903058536	8/18 PW Electrolyte Drink Mix	08/03/2018 8/18 PW Electrolyte Drink	0.00	35.04
Check Total:				105.12
Check No: 57973	Check Date: 08/23/2018			
Vendor: O0032	O'Reilly Automotive, Inc.			
276607	7/18 PW Parts & Supplies for Vehicles	07/31/2018 7/18 PW Parts & Supplies	0.00	50.80
276607	7/18 PW Parts & Supplies for Vehicles	07/31/2018 7/18 PW Parts & Supplies	0.00	50.80
276335	7/18 PW Parts & Supplies for Vehicles	07/28/2018 7/18 PW Parts & Supplies	0.00	17.99
276607	7/18 PW Parts & Supplies for Vehicles	07/31/2018 7/18 PW Parts & Supplies	0.00	50.80
Check Total:				170.39
Check No: 57974	Check Date: 08/23/2018			
Vendor: O2826	Office Depot			
045159	PW	07/19/2018	0.00	0.30
045159	PW	07/19/2018	0.00	0.09
045159	PW Gas	07/19/2018	0.00	0.30
045159	Comm Dev	07/19/2018	0.00	7.34
045159	Admin	07/19/2018	0.00	7.34
045159	HR	07/19/2018	0.00	5.31
045159	PW Sewer Collection	07/19/2018	0.00	0.08
045159	WP	07/19/2018	0.00	0.43
045159	WWP	07/19/2018	0.00	0.15
045159	Transit	07/19/2018	0.00	0.24
045159	COUNCIL	07/19/2018	0.00	7.34
045159	FIN	07/19/2018	0.00	0.13
045159	FIN	07/19/2018	0.00	0.02
045159	FIN	07/19/2018	0.00	0.15
1724887020	7/18 PW Office Supplies	08/20/2018 7/18 PW Office Supplies	0.00	-51.22
1741420660	7/18 PW Office Supplies	07/31/2018 7/18 PW Office Supplies	0.00	13.39
1741420660	7/18 PW Office Supplies	07/31/2018 7/18 PW Office Supplies	0.00	13.38
1741420660	7/18 PW Office Supplies	07/31/2018 7/18 PW Office Supplies	0.00	13.38
1724899620	7/18 PW Office Supplies	08/02/2018 7/18 PW Office Supplies	0.00	51.22
1638722440	WWP	07/13/2018	0.00	0.46
1638722440	WP	07/13/2018	0.00	0.46
1638722440	Street Sweep	07/13/2018	0.00	0.02
1638722440	FIN	07/13/2018	0.00	0.02
1638722440	FIN	07/13/2018	0.00	0.02
1638722440	FIN	07/13/2018	0.00	0.04
1638722440	FIN	07/13/2018	0.00	0.05
1638722440	Transit	07/13/2018	0.00	0.09
1638722440	WWP	07/13/2018	0.00	0.05
1638722440	WP	07/13/2018	0.00	0.13
1638722440	PW Sewer Collection	07/13/2018	0.00	0.02
1638722440	PW Gas	07/13/2018	0.00	0.09
1638722440	PW	07/13/2018	0.00	0.09
1638722440	PW	07/13/2018	0.00	0.03
1638722440	HR	07/13/2018	0.00	1.65
1638722440	Admin	07/13/2018	0.00	2.28
1638722440	Comm Dev	07/13/2018	0.00	2.28
1638722440	COUNCIL	07/13/2018	0.00	2.28
1661104420	7/18 COUNCIL Chair Delivery Fee	07/20/2018 7/18 COUNCIL Chair Delive	0.00	79.99
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	44.60
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	1.63
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	1.64
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	1.63
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	1.65
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	1.65
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.08
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.03
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.07
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.14
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.16
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.27
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.16

			<u>Void Checks</u>	<u>Check Amount</u>
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.48
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.09
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.34
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.34
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	0.10
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	5.93
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	8.18
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	8.19
1638729350	8/18 Various Office Supplies	07/16/2018 8/18 Various Office Suppl	0.00	274.76
1638722440	PW	07/13/2018	0.00	0.46
1638722440	PW	07/13/2018	0.00	0.45
1638722440	PW	07/13/2018	0.00	0.45
1741420660	7/18 PW Office Supplies	07/31/2018 7/18 PW Office Supplies	0.00	13.39
045159	PW	07/19/2018	0.00	1.46
1741420660	7/18 PW Office Supplies	07/31/2018 7/18 PW Office Supplies	0.00	13.39
045159	FIN	07/19/2018	0.00	7.34
045159	PW	07/19/2018	0.00	1.47
045159	PW	07/19/2018	0.00	1.47
045159	WWP	07/19/2018	0.00	1.47
045159	WP	07/19/2018	0.00	1.47
045159	Street Sweep	07/19/2018	0.00	0.07
045159	FIN	07/19/2018	0.00	0.08
Check Total:				554.51
Check No: 57975	Check Date: 08/23/2018			
Vendor: O0035	Oracle America, Inc.			
8105212	7/18 Cloud Svc Hosted	07/28/2018 7/18 Cloud Svc Hosted	0.00	324.00
Check Total:				324.00
Check No: 57976	Check Date: 08/23/2018			
Vendor: P1907	PARSAC			
CO146	7/18 PD Tattersfield vs City of Coalinga	07/20/2018 7/18 PD Tattersfield vs C	0.00	6,110.50
Check Total:				6,110.50
Check No: 57977	Check Date: 08/23/2018			
Vendor: P2916	214- Praxair Distribution, Inc.			
84367498	7/18 FD Oxygen	07/31/2018 7/18 FD Oxygen	0.00	253.70
Check Total:				253.70
Check No: 57978	Check Date: 08/23/2018			
Vendor: R2825	Ron Ramsey			
20024	8/18 ACCAPS Conf. Mileage Reimb	08/01/2018 8/18 ACCAPS Conf. Mileage	0.00	154.78
Check Total:				154.78
Check No: 57979	Check Date: 08/23/2018			
Vendor: S0110	Rosenow Spevacek Group, Inc.			
I003804	7/18 Admin Services	07/31/2018 7/18 Admin Services	0.00	58.75
Check Total:				58.75
Check No: 57980	Check Date: 08/23/2018			
Vendor: S0450	Save Mart Supermarkets			
043951	7/18 PD Water for Officers	08/07/2018 7/18 PD Waters for Office	0.00	39.84
040171	7/18 PD Inmate meals	07/30/2018 7/18 PD Waters for Office	0.00	59.98
026609	7/18 PD Waters for Officers	07/28/2018 7/18 PD Waters for Office	0.00	19.92
031255	7/18 PD Waters for Officers	07/27/2018 7/18 PD Waters for Office	0.00	4.19
047647	7/18 PD Waters for Officers	07/25/2018 7/18 PD Waters for Office	0.00	12.57
Check Total:				136.50
Check No: 57981	Check Date: 08/23/2018			
Vendor: S1853	Sequoia Equipment Co., Inc.			
1106496	7/18 PW Parts for Backhoe	07/25/2018 7/18 PW Parts for Backhoe	0.00	233.94
1106496	7/18 PW Parts for Backhoe	07/25/2018 7/18 PW Parts for Backhoe	0.00	233.93
1106496	7/18 PW Parts for Backhoe	07/25/2018 7/18 PW Parts for Backhoe	0.00	233.93
Check Total:				701.80
Check No: 57982	Check Date: 08/23/2018			
Vendor: S3185	Solomon Electric and Data, Inc			
I180730857	7/18 WP Lighting and Bar screen	07/30/2018 7/18 WP Professional Serv	0.00	6,096.50
I180725856	7/18 WP Panel Maint.	07/25/2018 7/18 WP Professional Serv	0.00	1,940.90

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					8,037.40
Check No: 57983	Check Date: 08/23/2018				
Vendor: S100	Tonya Stolz				
20025	8/18 ACCAPS Conf. Mileage Reimb	08/01/2018	8/18 ACCAPS Conf. Mileage	0.00	163.50
Check Total:					163.50
Check No: 57984	Check Date: 08/23/2018				
Vendor: T3120	Terminal Air Brake Supply, Inc				
S51156	7/18 FD Air Leak Inspection	07/27/2018	7/18 FD Air Leak Inspecti	0.00	811.37
Check Total:					811.37
Check No: 57985	Check Date: 08/23/2018				
Vendor: B1443	Thomson Reuters/Barclays				
838679556	7/18 MMJ Background checks	08/01/2018	7/18 MMJ Background check	0.00	455.39
Check Total:					455.39
Check No: 57986	Check Date: 08/23/2018				
Vendor: T6548	Trans Union LLC				
07832340	7/18 MMJ Backgrounds	07/25/2018	7/18 MMJ Backgrounds	0.00	30.00
Check Total:					30.00
Check No: 57987	Check Date: 08/23/2018				
Vendor: C0030	Marissa Trejo				
20026	8/18 ACCAPS Conf. Mileage Reimb	08/01/2018	8/18 ACCAPS Conf. Mileage	0.00	154.78
Check Total:					154.78
Check No: 57988	Check Date: 08/23/2018				
Vendor: T5569	Tyler Technologies, Inc				
025-231782	Gas Tax	08/01/2018		0.00	43.75
025-231782	TDA	08/01/2018		0.00	43.75
025-231782	Measure C-Street Maint.	08/01/2018		0.00	43.75
025-231782	Measure C-Flexible Funding	08/01/2018		0.00	43.75
025-231782	Assmt Districts	08/01/2018		0.00	43.75
025-231782	General Capital Projects	08/01/2018		0.00	43.75
025-231782	Water	08/01/2018		0.00	546.88
025-231782	Gas	08/01/2018		0.00	546.88
025-231782	Waste Water	08/01/2018		0.00	546.88
025-231782	Sanitation	08/01/2018		0.00	109.38
025-231782	Transit	08/01/2018		0.00	43.74
025-231782	RDA	08/01/2018		0.00	43.74
025-231782	General Fund	08/01/2018		0.00	87.50
Check Total:					2,187.50
Check No: 57989	Check Date: 08/23/2018				
Vendor: U0022	U.S. Bank Corporate Payment Ce				
3058459455	8/18 WWT Items for Event	08/01/2018	8/18 City Credit card	0.00	92.77
3058459455	8/18 WWT Items for Event	08/01/2018	8/18 City Credit card	0.00	92.78
0289800004	8/18 WP Drinking Water	07/20/2018	8/18 City Credit card	0.00	55.03
0289800004	8/18 WP Drinking Water	07/20/2018	8/18 City Credit card	0.00	55.03
5058551016	8/18 WP Drinking Water	08/03/2018	8/18 City Credit card	0.00	171.98
1640001500	8/18 Council School Supplies NNO	08/04/2018	8/18 City Credit card	0.00	20.52
9189487331	8/18 WT Grade 4 Drappo	07/10/2018	8/18 City Credit card	0.00	249.99
9263749856	8/18 WWT Grade 2 Blankenship	07/11/2018	8/18 City Credit card	0.00	399.98
9210046337	8/18 WWT Crayons for NNO Event	07/11/2018	8/18 City Credit card	0.00	6.65
9210046337	8/18 WWT Crayons for NNO Event	07/11/2018	8/18 City Credit card	0.00	6.66
9210046337	8/18 WWT Crayons for NNO Event	07/11/2018	8/18 City Credit card	0.00	6.66
9207493601	8/18 WWT Vinyl for Street Signs	07/11/2018	8/18 City Credit card	0.00	423.48
1940300157	8/18 CD Ranch Wifi Meeting	07/26/2018	8/18 City Credit card	0.00	74.15
1940300157	8/18 CD Ranch Wifi Meeting	07/12/2018	8/18 City Credit card	0.00	28.57
1271544568	FD Mattresses and protectors	08/01/2018	8/18 City Credit Card	0.00	12,010.11
1140000394	COUNCIL School Supplies for Nat Night Ou	07/29/2018	8/18 City Credit Card	0.00	26.81
1009100807	COUNCIL School Supplies for Nat Night Ou	07/29/2018	8/18 City Credit Card	0.00	26.81
9910003709	WP 8/18 Internet Svc	07/19/2018	8/18 City Credit Card	0.00	49.99
11859912	AC MWI Animal Health-disposal cantainer	07/27/2018	8/18 City Credit Card	0.00	106.24
423120212	PD Newegg-1920-48G Fixed Ethernet	07/25/2018	8/18 City Credit Card	0.00	991.48
78585.00	PD Harris Lunch meeting w/ Ocean Grown	07/19/2018	8/18 City Credit Card	0.00	22.08
732133	PD Future Ford Moulding kit for Vehicle	07/18/2018	8/18 City Credit Card	0.00	115.35
USBJULY201	FD Late Fee 7/18 F x2 cards	07/31/2018	8/18 City Credit Card	0.00	9.36

			<u>Void Checks</u>	<u>Check Amount</u>
3058459455	8/18 WWT Items for Event	08/01/2018 8/18 City Credit card	0.00	92.77
5100255249	8/18 WWT Vinyl for Street Signs	07/24/2018 8/18 City Credit card	0.00	189.02
1583201122	8/18 Council School Supplies NNO	08/03/2018 8/18 City Credit card	0.00	150.15
1509100789	8/18 Council School Supplies NNO	08/03/2018 8/18 City Credit card	0.00	112.88
1509100789	8/18 Council School Supplies NNO	08/03/2018 8/18 City Credit card	0.00	43.15
Check Total:				15,630.45
Check No: 57990	Check Date: 08/23/2018			
Vendor: W0520	Westside Supply			
8690	7/18 WP Parts & Supplies	07/31/2018 7/18 WP Parts & Supplies	0.00	335.52
8643	7/18 WP Parts & Supplies	07/10/2018 7/18 WP Parts & Supplies	0.00	169.36
W180731	7/18 WP Parts & Supplies	07/31/2018 7/18 WP Parts & Supplies	0.00	28.00
PW180731	7/18 WP Parts & Supplies	07/31/2018 7/18 WP Parts & Supplies	0.00	1,046.52
S180731	7/18 WP Parts & Supplies	07/31/2018 7/18 WP Parts & Supplies	0.00	21.00
P180731	7/18 WP Parts & Supplies	07/31/2018 7/18 WP Parts & Supplies	0.00	35.00
8598	7/18 WP Parts & Supplies	07/02/2018 7/18 WP Parts & Supplies	0.00	687.87
8731	7/18 FD Parts & Supplies	08/01/2018 7/18 WP Parts & Supplies	0.00	12.90
WW180731	7/18 WP Parts & Supplies	07/31/2018 7/18 WP Parts & Supplies	0.00	14.00
Check Total:				2,350.17
Date Totals:			0.00	148,449.09
Check No: 57991	Check Date: 08/27/2018			
Vendor: C0008	CB&T COLUMBUS BANK & TRUST			
2	PR Batch 902 8 2018 Unreimbursed Medical	08/22/2018	0.00	188.03
1	Dep Care 18-19 Pln Yr.Trejo M.	08/22/2018	0.00	192.30
Check Total:				380.33
Check No: 57992	Check Date: 08/27/2018			
Vendor: C0130	COALINGA FIREFIGHTERS			
1	PR Batch 902 8 2018 Fire Union Dues	08/22/2018	0.00	650.00
Check Total:				650.00
Check No: 57993	Check Date: 08/27/2018			
Vendor: C0340	City Employee Contrib. Assoc.			
1	PR Batch 902 8 2018 CECA Dues	08/22/2018	0.00	60.00
Check Total:				60.00
Check No: 57994	Check Date: 08/27/2018			
Vendor: C3565	SEIU Local 521 - Dues W/H			
1	PR Batch 902 8 2018 SEIU Dues	08/22/2018	0.00	444.92
Check Total:				444.92
Check No: 57995	Check Date: 08/27/2018			
Vendor: F0014	Fresno Co., Sheriff's Office			
2	Velasquez, Abram 2018006077	08/22/2018	0.00	606.41
1	Velasquez, Abram Assessment Fee	08/22/2018	0.00	12.00
Check Total:				618.41
Check No: 57996	Check Date: 08/27/2018			
Vendor: F0035	FRANCHISE TAX BOARD			
2	Caldera, Jose 624341548	08/22/2018	0.00	110.00
1	Avila, Brittani 611546258	08/22/2018	0.00	100.00
Check Total:				210.00
Check No: 57997	Check Date: 08/27/2018			
Vendor: I0309	ICMA 457 RETIREMENT TRUST			
5	PR Batch 902 8 2018 457 Contract Ret (%)	08/22/2018	0.00	353.77
2	PR Batch 902 8 2018 457 Ret EE \$ ICMA	08/22/2018	0.00	1,384.19
1	PR Batch 902 8 2018 457 Ret EE % ICMA	08/22/2018	0.00	3,353.93
3	PR Batch 902 8 2018 457 Retirement ER (\$	08/22/2018	0.00	292.56
4	PR Batch 902 8 2018 457 Retirement ER (%)	08/22/2018	0.00	1,731.76
Check Total:				7,116.21
Check No: 57998	Check Date: 08/27/2018			
Vendor: LS31902	LEGAL SHIELD			
1	PR Batch 902 8 2018 Legal Shield	08/22/2018	0.00	159.66
Check Total:				159.66

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 57999 Check Date: 08/27/2018					
Vendor: N0015 Newport Trust Company					
2	PR Batch 902 8 2018 457 EE Ret \$ Newport	08/22/2018		0.00	1,145.00
3	PR Batch 902 8 2018 457 ER Ret % Newport	08/22/2018		0.00	914.99
4	PR Batch 902 8 2018 457 Ret ER \$ Newport	08/22/2018		0.00	201.34
1	PR Batch 902 8 2018 457 EE Ret % Newport	08/22/2018		0.00	1,083.32
Check Total:					3,344.65
Check No: 58000 Check Date: 08/27/2018					
Vendor: P0166 COALINGA PEACE OFFICER'S ASSOC					
3	PR Batch 902 8 2018 Mastagni Law Firm	08/22/2018		0.00	297.50
1	PR Batch 902 8 2018 Police PORAC	08/22/2018		0.00	291.70
2	PR Batch 902 8 2018 Police CPOA Dues	08/22/2018		0.00	297.50
Check Total:					886.70
Check No: 58001 Check Date: 08/27/2018					
Vendor: S0011 State Disbursement Unit					
2	Young, Sean 001728290	08/22/2018		0.00	315.69
1	Deleon, Eric 0195003168-01/5CEFS0	08/22/2018		0.00	92.30
3	Basulto, Antonio 12FS0854	08/22/2018		0.00	245.07
Check Total:					653.06
Date Totals:				0.00	14,523.94
Report Total:				592.70	719,859.42

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

Subject: Cannabis Revenue Update
Meeting Date: October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Jasmin Bains, Financial Services Director & Sean Brewer, Community Development Director

I. RECOMMENDATION:

Staff has no 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
▣ Projected_Annual_Cannabis_Revenues.pdf	Projected Annual Cannabis Revenues

City of Coalinga			
Projected Annual Revenues for Operating Cannabis Businesses			
Business	License Fees	Taxes	Total
Claremont Capital Partners	63,496	210,000	273,496
California Sate Distribution	11,012	45,075	56,087
Yerba Buena Logistics	11,012	24,900	35,912
Have A Heart (Pending Final Walk-Thru)	53,532	1,300,000	1,353,532
Green Stripe Services (Pending Final Walk-Thru)	11,012	30,600	41,612
Next Green Wave (Under Construction)-Cultivation	54,307	140,000	194,307
Next Green Wave (Under Construction)-Nursery	45,533	6,000	51,533
Next Green Wave (Under Construction)-Distribution	11,012	12,025	23,037
Evergreen Services (Plans Submitted)-Manufacturing	64,242	76,290	140,532
			0
Total Projected Annual Cannabis Revenues	\$ 325,158	\$ 1,844,890	\$ 2,170,048

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

Subject: Review and Approve Expenditure replacing Police Department Radio Equipment
Meeting Date: October 4th, 2018
From: Marissa Trejo, Citry Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Review and Approve expenditure replacing Police Department radio equipment.

II. BACKGROUND:

The Police Department requested as part of its FY 18-19 budget for additional money be placed in the Major Machinery line item to replace the failing Police Department radio system. The Council approved the project in the budget line item in June of 2018.

III. DISCUSSION:

With the passing of the budget, the Police Department proceeded with the scheduled replacement of the equipment. This project is now complete and the invoice is due. The amount of the invoice exceeds the City Manger's signature authority of \$10,000. The bill is due and staff recommends payment.

IV. ALTERNATIVES:

Do not approve the expenditure and risk repossession of the equipment.

V. FISCAL IMPACT:

There is sufficient budget authority in the Police Department Budget to pay the bill.

ATTACHMENTS:

File Name	Description
 Invoice_1325_Coalinga_PD_Repeater_and_Console.pdf	611 Communications Invoice

661 Communications

3119 Sierra Meadows Drive
 Bakersfield, CA 93313
 (661)3843537
 roger@661comm.com
 www.661comm.com

Invoice

661 Communications

BILL TO

Lt Darren Blevins
 Coalinga Police Department
 270 N. Sixth St.
 Coalinga, Ca 93210

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1325	09/04/2018	\$22,712.40	10/04/2018	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/04/2018	Update Repeater and console at Coalinga			
09/04/2018	Tait Repeater UHF 100 watt TB9435 Base Station P25 Conv 440-480M 100W ACDC24-12 Repeater is future update to P25 Phase II ready with software flash available for purchase later on. Analog Standard ASTRO DIGITAL CAI OPERATION	1	16,348.00	16,348.00T
09/04/2018	Battery Tender Battery Tender Charger 1.5 amp for sealed batteries 24 volt Repeater Charger	1	99.00	99.00T
09/04/2018	Site Battery 12 VDC 12-Volt, 750 Cold Cranking Amps, Size: 10" x 6 7/8" x 7 13/16" tall, Weight: 43.5 pounds, Dual SAE & 5/16" Stainless Steel Stud Posts Gel sealed. This will give 4 hours of repeater run time depending on use.	4	260.00	1,040.00T
09/04/2018	Hardware and wiring Installatio Mics installation parts, Zip ties, copper lugs, solder, Heat shrink, screws	1	120.00	120.00T
09/04/2018	Coalinga PD 1 UHF			
09/04/2018	Used Radio MBL UHF Used Radio MBL UHF CDM 1550	1	199.00	199.00T
09/04/2018	Radio to Gateway Interface Cable Radio to Gateway Interface Cable	1	65.00	65.00T
09/04/2018	CDM Direct Connect for Digital MIP Gateway DIGITAL GATEWAY-TO-MOBILE RADIO CONNECTION — CDM1550 LS+	1	110.00	110.00T
09/04/2018	CDM Remote head CDM Remote head kit for MIP interface	1	86.00	86.00T

Obligations of Receiving Party. Receiving Party shall hold and maintain the Confidential Information in strictest confidence. For Receiving Party's own benefit. To publish, copy, or otherwise disclose to others, or permit the use by others for their benefit or to the detriment of Disclosing Party, any Confidential Information is prohibited.

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/04/2018	25 amp 12 DC Power supply Switching Power Supply 20 Cont 22 Peak Power Supply, Desktop, 345W, 22A, 13.8VDC.	1	169.00	169.00T
09/04/2018	LMR Bulk LMR coax with connectors	1	150.00	150.00T
09/04/2018	UHF Base station antenna 2.5 db 450-470 MHz 2.5dB Omni Fbrglas Base Antenna w/U-Bolts	1	185.00	185.00T
09/04/2018	Labor Ran new antenna and coax at PD, Ran new Cat5e outdoor for data radio. Installed Ubiquiti Point to Point to replace link between fire department and PD for remote dispatch console. Replaced 3TB hard drives in dispatch in three PC's to Solid state drives to keep computer from locking up. Re programmed all MIP 5000 gateways to correct default gateway. Previous shop set MIP server as gateway, a PC can not be a default gateway. Installed new MIP Digital gateway and direct connection cable to CDM radio. This is now the new PD 1. PD Backup is at fire backup console and PD local is at PD. This gives independent operation at fire department and eliminates failing microwave link to Palmer hill top. Re-did IRR to dispatch PC's and hooked up customer provided speakers. system is now stable and audio is clear from dispatch and into dispatch. Installed new Tait repeater and 24 VDC battery backup system. This will allow about one day of backup power depending on talk time. Found dry rotted coax on PD channel 1, replaced with new cable. Found pass cavity notch filter was bad. Filter was eating 75 out of 90 watts. This was causing an alarm on Tait equipment. Removed filter and now Transmit power out is correct to FCC licence. Filter is not needed but recommended for sites with multiple agency's. Since Coalinga is the only Public safety agency at site it is okay. Filter is there to keep pass frequency correct if repeater drifts out of spec to prevent interfering with other equipment in same building. Repeater antenna checks good. Swept and vacuumed site, sprayed bug spray at door and around equipment to prevent bugs and spiders. Labeled all equipment at site and power plugs. Labeled MIP console and gateways. Spare parts for console are in a box labeled. Console has room for Parlier's new channel and backup when the time comes	32	85.00	2,720.00
09/04/2018	Shipping	1	75.00	75.00

Thanks for your business! We stand behind everything we do! If you have any issues or concerns please feel free to give us a call and we will make every attempt to ensure you are satisfied with the products and services we provide. We want to ensure that we keep providing you quality services for years to come! We look forward to working with you again, and if you need anything or your not sure if we carry an item please call and we will let you know.
661 Communications

SUBTOTAL	21,366.00
TAX (7.25%)	1,346.40
TOTAL	22,712.40
BALANCE DUE	\$22,712.40

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

Subject: Consideration and Approval of Resolution No. 3863 Amending the Conflict of Interest Code Regarding Designated Employees and Disclosure Categories as Required by the Political Reform Act and Approve the 2018 Local Agency Biennial Notice

Meeting Date: October 4, 2018

From: Marissa Trejo, City Manager

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

I. RECOMMENDATION:

That the City Council adopt Resolution No. 3863 and the related 2018 Local Agency Biennial Notice.

II. BACKGROUND:

A conflict of interest code tells public officials, government employees, and consultants (“designated employees”) what financial interests they must disclose on their Statement of Economic Interest (Form 700). Financial interests include investments, business positions, income, loans, and gifts. The code requires different levels of disclosure (“disclosure categories”) for the designated positions. An accurate disclosure is essential to monitor whether officials, employees, and consultants have conflicts of interest and is the basis of the transparency that California’s Political Reform Act requires of public officials.

III. DISCUSSION:

The Political Reform Act requires every local government agency to adopt a conflict of interest code and review that code at least every two (2) years. Amendments are required to include new positions, revision of disclosure categories, revision to titles of existing positions, and deletion of titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions. The current amendment reflects the revision of an existing position title as noted in italics on the Resolution.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
RESO#3863_Amend_Conflict_of_Interest_Code_2018_100418.pdf	Resolution No. 3863 - Amending Conflict of Interest (2018)
Ex._A._Designated_Employees_COI_Code_Redlined_100418.pdf	Exhibit A - Designated Employees
Local_Agency_Biennial_Notice_Instructions.pdf	2018 Local Agency Notice Instructions

RESOLUTION NO. 3863

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
AMENDING ITS CONFLICT OF INTEREST CODE REGARDING DESIGNATED EMPLOYEES AND
DISCLOSURE CATEGORIES**

WHEREAS, California Code of Regulations, Sections 18730 et seq., contain the terms of a standard conflict of interest code adopted by the Fair Political Practices Commission (FPPC); and

WHEREAS, the FPPC amends the conflict of interest code term on a regular basis in accordance with the Political Reform Act (Government Code Sections 81000 et seq.); and

WHEREAS, on September 17, 1992, the City Council of the City of Coalinga adopted Resolution No. 2316 that incorporated, by reference, the terms of California Code of Regulations, Sections 18730 et seq., along with the designation of employees and the formulation of disclosure categories; and

WHEREAS, Government Code Section 87306 requires that a report be submitted to the City Council of the City of Coalinga identifying any changes in the conflict of interest code including, but not limited to, changes to designated employees and disclosure categories.

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

1. The conflict of interest code for the City of Coalinga is hereby amended regarding designated employees as set forth in the Exhibit A (with the amendments redlined).
2. All persons holding designed positions shall file statement of economic interests as required by law, including those designated positions listed in Government Code Section 87200.

The foregoing Resolution was introduced and adopted at regular meeting of the City Council of the Coalinga held on this **4th day of October, 2018** by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

APPROVED:

City Clerk / Deputy City Clerk

**EXHIBIT A
DESIGNATED EMPLOYEES**

Disclosure Category 1: **Board Responsibilities: Full Disclosure**

City Clerk
Assistant to the City Manager / Deputy City Clerk
Police Chief
Fire Chief
Human Resources Director
Financial Services Director
~~Finance Manager~~ Financial Services Supervisor
Senior Administrative Analyst

Disclosure Category 2: **City-Wide Purchasing Approval Responsibilities**

[None]

Disclosure Category 3: **Department / Division Purchasing Approval Responsibilities**

~~Assistant~~ Community Development Director
Public Works and Utilities Director

Disclosure Category 4: **Regulatory Power**

Building Official
Public Works ~~and Utilities~~ Director
~~Field Services Manager~~
Chief Plant Operator
Community Development Director
~~Police Lieutenant(s)~~
~~Police Commander~~

Disclosure Category 5: **Decision-Making Authority Affecting Real Property**

Public Works ~~and Utilities~~ Director
Community Development Director
Assistant Community Development Director
Building Official

Disclosure Category 6: **Decision-Making Authority Affecting Claims and/or Insurance**

[None]

Disclosure Category 7: **Investment Responsibilities**

[None]

2018 Conflict of Interest Code Biennial Notice Instructions for Local Agencies

The Political Reform Act requires every local government agency to review its conflict of interest code biennially. A conflict of interest code tells public officials, governmental employees, and consultants what financial interests they must disclose on their Statement of Economic Interests (Form 700).

By **July 2, 2018**: The code reviewing body must notify agencies and special districts within its jurisdiction to review their conflict of interest codes.

By **October 1, 2018**: The biennial notice must be filed with the agency's code reviewing body.

The FPPC has prepared a 2018 Local Agency Biennial Notice form for local agencies to complete or send to agencies within its jurisdiction to complete before submitting to the code reviewing body. The City Council is the code reviewing body for city agencies. The County Board of Supervisors is the code reviewing body for county agencies and any other local government agency whose jurisdiction is determined to be solely within the county (e.g., school districts, including certain charter schools). The FPPC is the code reviewing body for any agency with jurisdiction in **more than one county** and will contact them.

The Local Agency Biennial Notice is not forwarded to the FPPC.

If amendments to an agency's conflict of interest code are necessary, the amended code must be forwarded to the code reviewing body for approval within 90 days. An agency's amended code is not effective until it has been approved by the code reviewing body.

If you answer yes, to any of the questions below, your agency's code probably needs to be amended.

- Is the current code more than five years old?
- Have there been any substantial changes to the agency's organizational structure since the last code was approved?
- Have any positions been eliminated or re-named since the last code was approved?
- Have any new positions been added since the last code was approved?
- Have there been any substantial changes in duties or responsibilities for any positions since the last code was approved?

If you have any questions or are still not sure if you should amend your agency's conflict of interest code, please contact the FPPC. Additional information including an online webinar regarding how to amend a conflict of interest code are available on [FPPC's website here](http://www.fppc.ca.gov).

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

Subject: Adopt Resolution No. 3864 Amending the Basic Pay Scale
Meeting Date: Thursday, October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting Resolution No. 3864 Amending the Basic Pay Scale. This item aligns the Basic Pay Scale with the Water Operator Apprentice, Water Operator I, Water Operator II, Water Operator III and Water Operator IV Job Descriptions that the Council previously approved.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

There is no Fiscal Impact to the General Fund. There will be a minimal impact to the Water and Waste Water Enterprise Funds.

ATTACHMENTS:

	File Name	Description
□	Basic_Pay_Scale_10-4-18.docx	Basic Pay Scale
□	Resolution_Basic_Pay_Scale_Oct_2018.doc	Resolution

City of Coalinga Basic Pay Scale

Effective: October 4, 2018

Approved: October 4, 2018

Revised: October 4, 2018

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

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

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
27	Water Operator II Senior Administrative Analyst Financial Services Supervisor Economic Development Coordinator 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	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	Water Operator III						
	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 Water Operator IV						
	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 Accountant						
	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
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Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
33							
	Annually	\$59,073.02	\$62,026.67	\$65,128.00	\$68,384.40	\$71,803.63	\$75,393.81
	Monthly	\$4,922.75	\$5,168.89	\$5,427.33	\$5,698.70	\$5,983.64	\$6,282.82
	Bi-Weekly	\$2,272.04	\$2,385.64	\$2,504.92	\$2,630.17	\$2,761.68	\$2,899.76
	Hourly	\$28.4005	\$29.8205	\$31.3115	\$32.8771	\$34.5210	\$36.2470
34	Police Commander Finance Manager						
	Annually	\$62,026.67	\$65,128.00	\$68,384.40	\$71,803.63	\$75,393.81	\$79,163.50
	Monthly	\$5,168.89	\$5,427.33	\$5,698.70	\$5,983.64	\$6,282.82	\$6,596.96
	Bi-Weekly	\$2,385.64	\$2,504.92	\$2,630.17	\$2,761.68	\$2,899.76	\$3,044.75
	Hourly	\$29.8205	\$31.3115	\$32.8771	\$34.5210	\$36.2470	\$38.0594
35							
	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. 3864

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 October 4, 2018.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 4 day of October, 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: Waive Second Reading and Adopt Ordinance No. 821 regarding Eviction Program for Drug and Gang Related Activities
Meeting Date: October 4th, 2018
From: Marissa Trejo, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Waive Second Reading and Adopt Ordinance 821 regarding Eviction Program for Drug and Gang Related Activities.

II. BACKGROUND:

The Council waived the first reading of Ordinance 821 at its September 20th, 2018 meeting and took comment. After taking public comment, the Council approved the ordinance with no changes.

III. DISCUSSION:

This is the second reading of the attached Ordinance 821. staff recommends approval. The ordinance takes effect 30 days after adoption.

IV. ALTERNATIVES:

Do not approve the ordinance.

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> ORD#821_GANG_RELATED_ACTIVITIES_2nd_Reading_100418.pdf	Ordinance No. 821

ORDINANCE NO. 821

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA ADDING CHAPTER 6 TO TITLE 4 OF THE COALINGA MUNICIPAL CODE RELATED TO RENTAL UNITS EVICTION PROGRAM FOR DRUG- OR GANG-RELATED ACTIVITIES

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

Section 1. Chapter 6 of Title 4 of Coalinga Municipal Code is added to read as follows:

Title 4. Public Safety

Chapter 6. Rental Units Eviction Program for Drug- or Gang-Related Activities

Sec. 4-6.100 Purpose and Intent.

The eviction program for drug- and gang-related crimes is intended to assist owners and managers of residential rental units in keeping their properties drug and crime free. This program shall pertain to those offenses specifically listed in this chapter.

Sec. 4-6.200 Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Controlled substance means any drug, substance, or immediate precursor as listed in the California Uniform Controlled Substance Act (Health and Safety Code § 11000 et seq.). Excluded from this definition is Cannabis and any substance made legal under the Medical and Adult Cannabis Use Regulation Act.

Drug-related nuisance means any activity related to the possession, sale, use, or manufacture of a controlled substance that creates an unreasonable interference with the comfortable enjoyment of life, property, and/or safety of residents of the premises. Such activity includes but is not limited to any activity commonly associated with illegal drug dealing, such as noise, steady traffic day and night to a particular unit, barricaded units, the display or observance of weapons, drug loitering as defined in Health and Safety Code § 11532, or other drug-related occurrences when taken as a whole tend to substantially affect or interfere with any other tenant's beneficial use and enjoyment of any rented property.

Gang-related crime means any crime in which the perpetrator is a known member of a gang or any crime motivated by gang membership in which the victim or the intended victim of the crime is known to be a member of a gang.

Illegal drug activity means a violation of any provision of Health and Safety Code div. 10, ch. 6 (Health and Safety Code § 11350 et seq.) and Health and Safety Code div. 10, ch. 6.5 (Health and Safety Code § 11400 et seq.).

Landlord means any owner of record, lessor, or sublessor, including any person, who receives or is entitled to receive rent for the use of any rental unit or the agent, manager, representative or successor of any of the foregoing.

Premises means any rental unit and the land on which it and any other buildings of a complex are located and common areas, including but not limited to garage facilities, streets, alleyways, stairwells, elevators and, as the context permits or requires, any public or private property, which is immediately adjacent to any of such areas.

Rental unit means any dwelling, including, but not limited to, any single-family residence, multifamily residence, duplex, and/or condominium, which is rented or offered for rent for residential occupancy in the city. This term also includes any mobile home, whether rent is paid for the mobile home, the land upon which the mobile home is located or both. It also means any recreational vehicle, as defined in Code of Civil Procedure § 799.24, if located in a mobile home park or recreational vehicle park, whether rent is paid for the recreation vehicle, the land upon which it is located or both.

Tenant means any tenant, subtenant, lessee, sublessee or any person entitled to use or occupancy of a rental unit or any other person residing in the rental unit.

Sec. 4-6.300 Administrative procedures.

The City Manager may promulgate such administrative procedures as may be necessary to implement this chapter.

Sec. 4-6.400 Duties of landlord.

(a) Under this chapter a landlord shall not cause or knowingly permit any premises under his control to be used or maintained for any illegal drug activity or gang-related crime or in such a manner as to constitute a drug-related nuisance.

(b) A landlord shall not cause or knowingly permit any tenant to use or occupy premises under the landlord's control, if the tenant commits, permits, maintains or is involved in any illegal drug activity, gang-related crime, or drug-related nuisance on the premises.

(c) Effective January 1, 2019 a landlord shall advise prospective tenants of this ordinance, prior to renting the property, as a condition of the property's rental agreement.

Sec. 4-6.500 Enforcement.

(a) Provided that the owner of record or agent thereof and any known manager of a premises has been served with a written notice by certified mail, return receipt requested, advising that the Chief of Police has determined that the landlord is in violation of section 4-6.400(a) and/or (b) and has failed to comply with the subsection within 30 business days of the date of service of such notice or to file an appeal within such period as provided in this section, the city may file an action for injunctive relief or utilize any other remedy provided by the law to compel compliance, including but not limited to all remedies available to abate a nuisance. For purpose of this section, the written notice shall also identify the offending tenant(s), unit number if applicable,

the specific violation(s), and provide sufficient documentation describing facts necessary to show a violation of Coalinga City Code section 4-6.400(a) and (b), or the nuisance or illegal purpose provisions of California Code of Civil Procedure Section 1161, subchapter (4), and shall further state that the landlord is required to serve and diligently prosecute either a three-day notice to quit or a 30-day notice to vacate.

(b) No rental unit vacated pursuant to the provisions of this section may be re-rented, leased or otherwise reoccupied by the prosecuted tenant prior to the expiration of a 12-month period following the vacation of the rental unit by the tenant, nor shall the landlord rent any other rental unit located within the city to such prosecuted tenant within such 12-month period. The required notice shall also state that, within such 30-day period, the landlord may file a written appeal of the determination of violation with the City Manager, who shall cause the matter to be set for a hearing. Written notice of the date and time of such hearing shall be served by first class mail addressed to the landlord's last known business address. The city manager shall thereafter conduct an evidentiary hearing to determine whether the police chief's determination is supported by substantial evidence. Following the conclusion of the hearing, the city manager may affirm, reverse, or reverse subject to conditions of the police chief's determination of violation. The city manager's decision shall be based upon written findings and shall be final.

(c) Any individual attempting to diligently prosecute a three-day notice to quit or 30-day notice to vacate pursuant to this section may request that the chief of police produce one or more police officers or employees with personal knowledge of the matters indicated in the notice described in subchapter (b) of this section. Upon the filing of such request with the city, the chief of police shall direct the appropriate police officer or employee with such personal knowledge to appear in any legal proceedings concerning the diligent prosecution of a three-day notice to quit or 30-day notice to vacate. The failure to produce a police officer or employee with sufficient personal knowledge shall relieve the requesting individual of any obligation to prosecute a three-day notice to quit or 30-day notice to vacate which is otherwise required pursuant to this section; provided, however, that any such request must be filed with the city clerk no sooner than 72 hours prior to the time scheduled for the legal proceeding.

(d) The following definitions apply to the terms used herein:

(1) "*Sufficient documentation*" shall include, but is not limited to, any one or combination of the following: (i) police reports, (ii) police officer or witness affidavits, or (iii) documented observations of any witness or informant willing to testify before a court of law; provided that any such documentation is disclosable pursuant to the requirements of the California Public Records Act (Government Code §§ 6250 et. seq.).

(2) The term "*diligently prosecute*" means exercising a reasonable effort to legally effectuate a three -day notice to quit or a 30-day notice to vacate the rented premises. Failure to succeed in causing the premises to be vacated shall not constitute a failure to diligently prosecute, provided that the landlord exercised reasonable effort in such prosecution.

Sec. 4-6.600 Lien Authorized.

Any judgment for money given pursuant to this chapter, including permitted fees and costs, may be recorded as a lien against the subject's property in an amount not to exceed \$5,000.00. If multiple defendants exist, they shall be jointly and severally liable for any payment so ordered.

Sec. 4-6.700 Recovery of Possession by Landlord.

(a) Notwithstanding any provision of any ordinance to the contrary, a landlord may bring an action to recover possession of a rental unit upon any of the following:

(1) The tenant is committing or permitting to exist any illegal drug activity, gang-related crime, or drug-related nuisance on the premises; or

(2) The tenant has been convicted of a crime wherein the underlying offense involves illegal drug activity, any drug-related nuisance activity or a gang-related crime on the premises.

(b) Notwithstanding Government Code § 68097.2(b), a public entity may waive all or part of the costs incurred in furnishing the testimony of a peace officer in an unlawful detainer action brought by a landlord to recover possession of a rental unit pursuant to this chapter.

Sec. 4-6.800 Penalties.

It shall be unlawful for any person to violate any section or fail to comply with any of the requirements of this chapter. Any person violating any section of this chapter or failing to comply with any part of its requirements shall be punished as follows:

(1) For three or less violations occurring within any 12-consecutive-month period, a violation of this chapter shall be deemed to be an infraction.

(2) The fourth and any subsequent violations of the same section occurring within any 12-consecutive-month period shall be deemed to be a misdemeanor.

Sec. 4-6.900 Civil Remedies Available.

The violation of any of the sections of this chapter shall constitute a nuisance and may be abated by the city through civil process by means of a restraining order, by preliminary or permanent injunction, or in any other manner provided by law for the abatement of such nuisances.

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

Section 3. The City Clerk is authorized and directed to cause this ordinance or a summary of this ordinance to be published in a newspaper of general circulation published and circulated in the City of Coalinga, within 15 days after its adoption. If a summary of this ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the October 4, 2018 meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall become effective 30 days after its adoption.

* * * * *

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Coalinga held on the 20th day of September 2018, and was passed and adopted at a regular meeting of the City Council held on this 4th day of October 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor Nathan Vosburg

ATTEST:

City Clerk/ Deputy City Clerk

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

Subject: Waive Second Reading and Adopt Ordinance No. 822 regarding Public Safety Alarm Systems
Meeting Date: October 4th, 2018
From: Marissa Trejo, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Waive Second Reading and Adopt Ordinance 822 regarding Public Safety Alarm Systems

II. BACKGROUND:

The Council waived the first reading of Ordinance 822 at its September 20th, 2018 meeting and took comment. After taking public comment, the Council approved the ordinance with no changes.

III. DISCUSSION:

This is the second reading of the attached Ordinance 822. Staff recommends approval. The ordinance takes effect 30 days after adoption.

IV. ALTERNATIVES:

Do not approve the ordinance.

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
 ORD#822_FALSE_ALARM_2nd_Reading_100418.pdf	Ordinance No. 822

ORDINANCE NO. 822

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA ADDING CHAPTER 7 TO TITLE 4 OF THE COALINGA MUNICIPAL CODE RELATED TO PUBLIC SAFETY ALARM SYSTEMS

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

Section 1. Chapter 7 of Title 4 of Coalinga Municipal Code is added to read as follows:

Title 4. Public Safety

Chapter 7. PUBLIC SAFETY ALARM SYSTEMS ORDINANCE

Sec. 4-7.100 Purpose and Intent.

The purpose of this chapter is to set forth regulations governing burglary, robbery, disturbance, fire, and medical alarm systems within the city to reduce false alarms and to provide the authority to establish fines for false alarms.

Sec. 4-7.200 Definitions.

1. **ALARM SYSTEM:** Any equipment designed or intended to notify persons of an emergency at a particular location to which the Police Department/Fire Department is expected to respond; or for detection of an unauthorized entry or attempted entry into premises or a structure; or for alerting others to the commission of an unlawful act, or both. Alarm systems include, but are not limited to, silent alarms, audible alarms, and direct dial telephone devices. The following devices shall not constitute alarm systems within the meaning of this chapter:
 - (A) Alarm devices affixed to motor vehicles, trailers or trailer coaches, vessels or aircraft;
 - (B) Alarm devices installed on a temporary basis by the Police Department/Fire Department.
2. **ALARM USER:** Any person who owns or is entitled to the possession of any premises or structure on which an alarm system has been installed.
3. **AUDIBLE ALARM:** A device designed for the detection of an unauthorized entry on, or an attempted entry into premises or a structure; or for alerting others of the commission of an unlawful act, or any equipment designed or intended to notify persons of an emergency at a particular location to which the Police Department/Fire Department is expected to respond, and which, when activated generates an audible sound on or off the premises.
4. **AUTOMATIC DIALING SYSTEM:** Any alarm system which automatically sends over regular telephone lines, by direct connection or otherwise, a prerecorded voice message indicating the existence of an emergency situation that the alarm system is designed to detect.

5. DIRECT CONNECT ALARMS: An alarm system that is capable of transmitting a signal to an agency maintained by a local governmental entity, including the City of Coalinga or its police/ fire department.
6. EXCESSIVE FALSE ALARMS: Those false alarms exceeding one within a calendar year.
7. FALSE ALARM: The activation of an alarm system through mechanical failure, malfunction, improper installation or maintenance, or the negligence of the owner, lesser or his or her employees or agents, which activates a response by law enforcement or other emergency response providers when an emergency condition does not exist; provided, however, alarms caused by acts of nature, bona fide power outages, or fire shall not be considered false alarms.

Sec. 4-7.300 Administrative procedures.

The City Manager, Chief of Police/ Fire Chief may promulgate such administrative procedures as may be necessary to implement this chapter.

Sec. 4-7.400 Unlawful Alarms.

- (A) Excessive False Alarms: It shall be unlawful for any person to use, operate or maintain an alarm system within the city that emits excessive false alarms.
- (B) Unlawful Alarms in Excess of Fifteen Minutes: It shall be unlawful for any audible alarm to not automatically cease transmission within fifteen (15) minutes of activation. Should the alarm fail to silence after twenty (20) minutes, and the Police Department/Fire Department is unable to contact the user or his representative, the Police Department/Fire Department will cause an alarm agent or company to respond and silence the alarm. All costs for silencing the alarm shall be the responsibility of the alarm user. The costs to silence the alarm shall be a charge against the alarm user and shall constitute a debt of that person and is collectible by the city in the same manner as in the case of an obligation under a contract, express or implied.
- (C) Direct Dial or Connection to Police Department/Fire Department: It shall be unlawful for automatic dialing systems, direct connection alarms or other direct dial alarms to dial or connect to the Coalinga Police Department/Fire Department directly.

Sec. 4-7.500 Enforcement/Penalties.

- (A) Infraction: It shall be unlawful for any person to install, use or maintain any alarm system contrary to or in violation of any of the provisions of this chapter. Any person violating the provisions of this chapter is guilty of an infraction.
- (B) Violations: The occurrence of false alarms shall result in a charge or termination of the Police Department/Fire Department response service as follows: For any five (5) false alarms within any thirty (30) day period, or for any one additional false alarm within a total sixty (60) day period from the first false alarm within a total of ninety (90) days from the first false alarm, or for any ten (10) false alarms within one hundred eighty (180) day period, the following charges shall be imposed: twenty dollars (\$20.00) for the first offense; Fifty dollars (\$50.00) for the second offense; and One Hundred dollars (\$100.00) for the third and any subsequent offenses. However, notwithstanding the provision of such charges, the Chief of Police/ Fire Chief/Fire Chief may review the frequency of false alarms in any case and where excessive, or where he

determines that inadequate efforts have been made to correct a false alarm problem, he may discontinue response to such alarms by the Police Department/Fire Department after having first given notice to the alarm subscriber allowing said subscriber an opportunity to be heard prior to the termination of response by the Department. Any subscriber who is dissatisfied with the decision of the Chief of Police/ Fire Chief/Fire Chief may appeal such decision to the City Council by filing written request for a hearing within five (5) days after the Chief of Police/ Fire Chief renders his decision. In the event the Chief of Police/ Fire Chief determines that response shall be terminated such term shall become effective on the date of the notice of decision issued by the Chief of Police/ Fire Chief and shall remain effective until such time as rescinded by Chief of Police/ Fire Chief or modified or rescinded by City Council upon appeal.

- (C) Exceptions: The following exceptions shall be considered in reviewing any false alarm situation.
1. A thirty (30) days adjustment period to correct mechanical problems may be allowed for any new, improved or replaced alarm system.
 2. Where the false alarms in question were the result of conditions beyond the control of the user, and were not the result of negligence of himself or his employees or agents, or where such false alarms resulted from defects in the system of which the user neither had knowledge nor in the exercise of reasonable care should have had knowledge, then the Chief of Police/ Fire Chief may determine that no charge or termination shall be effected.
- (D) Notice: Should any users violate these provisions; the enforcing authority shall notify the subscriber and the alarm company operator providing service or inspection to the user of such fact by mail. The enforcing authority will also notify the user of any surcharges or intent to discontinue police service.

Sec. 4-7.700 Appeals.

In order to prevent or lessen the unnecessary hardship of practical difficulties in exceptional cases where it is difficult or impossible to comply with the strict letter of this Chapter, the subscriber or alarm company operator have the option to apply for an exemption from any provision of this Chapter to the City Council. The City Council shall exercise its powers on these matters in such a way that the public welfare is secured, and substantial justice done most nearly in accord with the intent and purpose of this Chapter.

Sec. 4-7.700 Severability.

If any provision of this Chapter or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications of this Chapter which can be given without the invalid provision or application, and to this end the provisions of this Chapter are severable

Sec. 4-7.800 Alarm Requirements and Provisions.

- (A) Alarm System, Automatic Dialing Devices: It shall be unlawful for any person except a public utility engaged in the business of providing communication services and facilities to use or operate, attempt to use or operate, or cause to be used or operated, or arrange, adjust, program, or otherwise provide, or to install any alarm system that will upon activation, either mechanically, electronically, or by other automatic means, initiate a call and deliver a recorded message to any telephone number assigned to any subscriber by a public telephone without the prior written

consent of the subscriber. In no event will an automatic dialing device terminate in a police or fire facility.

- (B) Radio Transmission Alarms: A radio transmission alarm is any device or alarm when activated, sends a prerecorded message over any public safety radio frequency. Radio transmission alarms will not be allowed for use in the City.
- (C) Monitoring Of Silent Alarms: Alarm companies that currently have alarms installed at the Coalinga Police Department/Fire Department will have a period of sixty (60) days effective date of this Chapter to remove and relocate these alarms.

Sec. 4-7.900 Civil Remedies Available.

The violation of any of the sections of this chapter shall constitute a nuisance and may be abated by the city through civil process by means of a restraining order, by preliminary or permanent injunction, or in any other manner provided by law for the abatement of such nuisances.

Section 2. This ordinance shall take effect thirty days after its adoption.

Section 3. The City Clerk is authorized and directed to cause this ordinance or a summary of this ordinance to be published in a newspaper of general circulation published and circulated in the City of Coalinga, within 15 days after its adoption. If a summary of this ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the September 20th, 2018 meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall become effective 30 days after its adoption.

* * * * *

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on September 20, 2018 and was passed and adopted by the City Council on this 4th day of October, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Mayor Nathan Vosburg

City Clerk/ Deputy City Clerk

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

Subject: Direct Staff to Draft a Referral Service for the Homeless in order to Provide them with Available Services and Bring Back to Council for Consideration

Meeting Date: Thursday, October 4, 2018

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item was requested as a Future Agenda Item by Mayo Vosburg. This item would direct staff to draft a referral program for the homeless in order to provide them with needed services. Once drafted, this item would come back as a discussion item for Council.

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 City Manager to have City of Coalinga Decals placed on the Two City of Coalinga Administration Vehicles
Meeting Date: Thursday, October 4, 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 to help the community identify City vehicles.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

Approximately \$350 per car which would come from the General Fund and is not budgeted.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Direct Staff to Amend Ordinance Addressing Street Vendors to Incorporate Recent Changes to the Law
Meeting Date: Thursday, October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

This was a Future Agenda Item requested by Mayor Vosburg. This item directs staff to Amend any City Ordinances addressing Street Vendors due to recent law changes.

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 Amend Any City Ordinance relating to Selling Homemade Food to Incorporate Recent Changes to the Law
Meeting Date: Thursday, October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

This was requested as a Future Agenda Item by Mayor Vosburg. This item directs staff to amend any City Ordinance relating to selling homemade food in order to comply with recent changes in the law.

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 Works & Utilities Monthly Report for September 2018
Meeting Date: October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Pete Preciado, Public Works & Utilities Director

I. RECOMMENDATION:

Approve the Public Works & Utilities Monthly Report for September 2018

II. BACKGROUND:

None

III. DISCUSSION:

None

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

	File Name	Description
□	Monthly_Report_Sept_2018.pdf	Monthly Report Sept 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:

- Gas leaks have been continued to be repaired from gas leak survey-**90% complete**
- Preparations for Gas Audit in August has continued. **Gas Audit has been completed**
- New gas service line has been installed on Mercantile for Matt Machado construction
- **2" Gas Main was hit by Contractor. City crew has made all necessary repairs.**
- **Gas radio reads have been installed on Route 44.**

Water Distribution:

- Fire hydrant was hit on the 300 blk of E. Sacramento and plans to replace are scheduled-**Hydrant on 300 blk has been repaired**
- Fire Hydrant out on Jayne and Enterprise was hit and will be replaced. Hydrant has been repaired and is back in service.
- Water leak on 8" water main out by old school farm has been repaired
- Replaced water service line at 1407 California due to water leak.
- **Repaired water leak at 28715 Jayne**
- **Repaired water leak at 345 E. Pleasant**
- **2 New Air relief valves have been installed on Derrick and Palmer main line and water service has been restored**
- **Water flushing of distribution system completed**
- **12" Water main line going to oil king booster pump has been repaired**

Wastewater Collection:

- Had one Sewer blockage on Polk between Garfield and Hachman it has been cleared
- **Sewer blockage on 100 Blk of Cedar has been cleared**
- **Sewer blockage at 5th and Sunset has been cleared**
- **One pump at highway lift station has failed and has been removed and set off for repairs.**

Sidewalks:

- Started demo of Sidewalk at 740 E. Valley for replacement- **Sidewalk and curb and gutter have been poured project 90% complete.**
- Trees in front of 129 College Ave. have been removed to begin process of replacing sidewalk and curb and gutter.

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:

- 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. Needs a new water fountain. Cost \$4,000. New backboards for basketball courts and restriping of court. Cost \$600. **Replacement slide has been delivered and will be installed early October.**

Miscellaneous:

- New stump grinder attachment for bobcat has been received stump grinding will start up soon. Have removed tree stumps in front of 740 E. Valley
- Tree Trimming has begun around town to help with street sweeping operation. We have continued to trim trees and list of resident trees that need to be trimmed back have been submitted for notification-**Tree trimming has continued**
- Built road down into storm drain catch basin out on Enterprise to begin process of clearing out.
- Waiting on Vinyl for new street name signs to arrive to begin with making and putting up sign. New Street sign at Kimberly/Roosevelt has been installed.
- Remodel of Public works yard restroom has begun. 80% has been completed
- Repainted crosswalks in front of High School on Van Ness
- Broken sprinklers on city plots are being replaced to assure proper watering
- **Graffiti on brick wall on Forest St near Pacific has been painted over.**
- **Graffiti on Booster pump station for oil king has been painted over.**
- **Neighborhood watch signs have been installed around town for P.D. and new ones will be installed as locations are identified.**
- **Pot holes on streets and alleys have continued to be identified and are being repaired.**

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

1. Coalinga Archway at Phelps and 5th Street - Solomon Electric & Data Inc. is researching the needed parts to provide lighting for the archway signs.
2. Light poles along 5th Street - Solomon Electric & Data Inc. is looking into adding electrical outlets near the top of the poles so that next time the Christmas wreath's lights will work.

UTILITIES

- Oil King Booster pump station – **Pump-18 motor and pump have been repaired & installed and running great. We have a control issues with the auto switch so I will have Solomon Electric take a look at it.**
- Northwest Booster Station - Pump 19 motor and pump repaired and installed. **But when the motor and pump run it is leaking at the base plate. Waiting on new gasket**
- Basin 1 had annual maintenance done and put back in service.
- We have shut down the fluoride tank. There is .3 feet left in the tank. Robert is in contact With ACT to take the rest of the chemical out and demo tank. **Still in progress**
- Filter inspections have been started on the filter beds and are **still in progress (One a Month).**
- Looking into installing a blow off at Alpine Ave for flushing purposes **still in progress.**
- Alum sludge piles testing report by BSK is back. **Matt from Cal Water Services is looking into pricing to haul off alum sludge piles.**
- Oil King Water leak on 10" distribution line. City crews repaired line and put back in service. Completed
- **South of Oil King Booster Sta. water leak on 10" distribution line. City crews repaired line and put back in service.**
- Calaveras reservoir had speed controls installed on the new cla-val to help reduce water hammer on the water main coming into the tank. **Complete**
- Flush city wide water main distribution system.
- **We flushed again city wide water main distribution system.**
- **Hwy 33 / 198 RP Device was put in service for a day to see if it was working correctly. Had Water Treatment Plant Operators work 24 hr shifts to monitor Palmer Reservoir so it doesn't drain the tank.**
- Oil King Reservoir – new level sensor was installed.

WATER TREATMENT PLANT (WTP)

Pump P12 working on getting quotes to install Variable Frequency drive on the motor. **Still in progress and waiting on contractors to get back to us.**

Preventive Maintenance – Working on quotes for electrical panels, motor controls, control cabinets and transformers. **Project was approved by Council and contractor given notice to proceed.**

Working on quotes for painting all outside exterior structure Doors, Trim and Iron Gates and the pump house interior walls, ceiling, motors, pumps and electrical panels. **Still in progress and waiting on vendors to get back to us.**

Working on quotes for card lock system for rolling gates, control room, shop, carbon room and rapid mix room. **Still in progress and waiting on vendors to get back to us.**

BC Labs Company will take over doing our outside lab water sampling testing starting September 4, 2018.

Building Front Lighting Project started. Solomon Electric is doing the project. **Lighting looks great. Completed**





Evans Heating & Air came out to look at getting the Ammonia Chiller unit working again. This unit has been down for a very long time. They also looked at the existing AC unit on top of the Hypo room for replacement quote. **Waiting on controller to come in and quote for new AC Unit.**

September 5, 2018 Water Plant will be shut down for Westland Canal Maintenance. **Canal Maintenance and shut down went great. Completed**

Raw water $\frac{3}{4}$ " line has finally been found and is working great. It was plugged up. Crew is starting to backfill and pave back trench.

Bogie's Pump Company will be out to service the three pumps on the walking bridge on Basin 3

WASTEWATER TREATMENT PLANT (WWTP)

The overall status of the plant is poor. The new head works bar screen has been completed and working great. Duperon is schedule for September 20, 2018 to come out and do the final start up on the equipment.

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. The one pump that has been running for years has finally failed. We replace it with a new Flygt pump and we have a second one on order for back up. **Second pump is three weeks out.**

Other items at Wastewater Plant:

- Primary effluent pump installed and operating normally. Second effluent pump has been removed and sent to the shop for repair. **Council approved repair work quote and contractor has been given notice to proceed with work.**
- Wastewater and Public work crews have been doing weed abatement cleaning at Derrick Reservoir, Palmer Reservoir, Calaveras Reservoir, Oil King Booster Sta. and Northwest Booster Sta. **Completed**
- **City crew working on getting pond 3 & 4 cleaned by spraying and burning the weeds, cattails and small trees.**
- **Clarifier Basin has been drained and cleaned. Completed**

CITY ENGINEER

Project Status Update as of July 24, 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. **Obtaining the Encroachment Permit is taking longer than normal due to the design exception. Have been in continuous contact with the Encroachment Permit Engineer to check status and have been informed it takes a while due to Headquarters needing to approve the exception. Will continue pushing Caltrans to get project approved.**
 - 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. Request for construction funding was approved by the CTC.
 - c. Plans submitted to Caltrans for Encroachment Permit. Once Caltrans issues an Encroachment permit the project will go out to bid.
 - d. Construction anticipated in fall of 2018.
5. ATP 2017 Cycle 3
 - a. City was awarded additional funds for the project for a total grant amount of \$1,284,000 and a local match of \$175,000.
 - b. Design anticipated in the fall of 2018 based on grant scheduling.
 - c. Request for engineering design funding was approved by the CTC.
 - d. Topographic survey is scheduled to begin soon for the project.
 - e. Meetings will be scheduled with the School District to discuss proposed improvements on California and Baker.
6. RSTP - Forest/Truman from 1st to Elm
 - a. City was awarded additional funds for the project for a total grant amount of \$1,400,000 and a local match of \$125,000.
 - b. Topographic survey of roadway has been completed and design of project is underway.
 - c. **Request for construction funding was submitted to Caltrans on July 20, 2018.**
 - d. Anticipate construction in winter of 2018.
7. CMAQ - Paving of Various Alleys Ph. 3
 - a. City awarded CMAQ grant for project.
 - b. Request for engineering design funding was approved by Caltrans.
 - c. Topographic survey is scheduled to begin next month once the alleys have been cleared of debris by the Public Works Department. **Topographic survey is scheduled to begin early September since the alleys have now been cleared of debris by the Public Works Department.**
 - d. Design will begin once topographic survey is complete and construction is anticipated in 2019.
8. 2017 Pavement Maintenance Project
 - a. Project awarded to VSS International, Inc.
 - b. Project Complete.
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 Potential Action regarding Appointments to the City of Coalinga Transparency and Accountability Committees
Meeting Date: Thursday, October 4, 2018
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommendations that Council appoint the following members to the City of Coalinga Transparency and Accountability Committees which was initially requested by Mayor Vosburg.

Animal Control Committee:

Karen Franks

Brittany Giron

Additionally, we had more than two applicants for the following Committees and recommend that Council choose two to appoint to each Committee:

Economic Development Committee:

Richard Hill

Elizabeth (Jane) Strong

Robin Scott

Sales Tax Revenue and Expenses/Finance Committee:

Michele Helmar

William (Bill) Lewis

Robin Scott

James Allison

Jeffrey McLeod

II. BACKGROUND:

The City of Coalinga Transparency and Accountability Committees are oversight committees made up of five to seven members, consisting of members of the City Council, City staff and the public.

Appointments shall be for a one year period, after which the City Council shall re-evaluate their approval of establishing the Transparency and Accountability Committees Act. Members representing the Public must reside within City limits.

The Committees shall Meet at City Hall at times and dates established by the Committee Chair and City Staff and shall be open to the public. Committees shall be responsible for communicating recommendations back

to the City Council for possible action, as well as producing and presenting quarterly informational reports to the City Council.

Committees were advertised on Facebook and the City's website.

Committees and Members include:

Sales Tax Revenue and Expenses/Finance Committee

Mayor Vosburg, Chair

Mayor Pro Tem Stolz, Co-Chair

Financial Services Director Bains

Public Safety Committee

Councilman Adkisson, Chair

Councilman Ramsey, Co-Chair

Chief Salvador

Chief Gabriel

Carol Morrow

Terri Yanez

City Beautification and Code Enforcement Committee

Councilman Ramsey, Chair

Councilman Adkisson, Co-Chair

Community Development Director Brewer

Chief Salvador

Carol Morrow

Elizabeth (Jane) Strong

Cannabis Committee

Councilman Ramsey, Chair

Mayor Vosburg, Co-Chair

Community Development Director Brewer

Chief Salvador

Carol Morrow

Terri Yanez

Animal Control Committee

Mayor Pro Tem Stolz, Chair

Councilman Lander, Co-Chair

Michael Salvador

Economic Development Committee

Councilman Lander, Chair

Mayor Pro Tem Stolz, Co-Chair

City Manager Trejo

III. DISCUSSION:

IV. ALTERNATIVES:

Do not appointment Members.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
☐ Michele_Helmar_091118.pdf	M.Helmar_Application: Sales Tax Rev/ Exp & Fin
☐ William_Lewis_081618.pdf	W.Lewis_Application: Sales Tax Rev/Exp & Fin
☐ Robin_Scott_092018.pdf	R.Scott_Application: Sales Tax Rev/Exp & Fin
☐ James_Allison_092018.pdf	J.Allison_Application: Sales Tax Rev/Exp & Fin
☐ Jeffrey_McLeod_092418.pdf	J.McLeod_Application: Sales Tax Rev/Exp & Fin
☐ Karen_Franks_091918.pdf	K.Franks_Application: Animal Control
☐ Brittany_Giron_092418.pdf	B.Giron_Application: Animal Control
☐ Richard_Hill_091218.pdf	R.Hill_Application: Econ Dev
☐ Elizabeth_(Jane)_Strong_081618.pdf	E.Strong_Application: Econ Dev
☐ Robin_Scott_092618.pdf	R.Scott_Application: Econ Dev




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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
	Helmar	Michele	
Name of Board, Commission or Committee in which you are interested:			
Transparency and Accountability Committee-- Finance and Tax Committee			
Home Address:		City and State	Zip Code
424 Dartmouth Avenue		Coalinga CA	93210
Current Employer:			
City of Coalinga Planning Commission			
Business Address:			
155 West Durian. Coalinga CA 93210			
Telephone:	Home	Office	
	916-832-4272		
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
I was employed by the State of California for 38 years in a variety of analytical, supervisory and management positions,			
retiring in 2010 as the Correctional Administrator, Business Services at Avenal State Prison. My extensive experience in			
budgeting, fiscal management, project and program development and implementation, as well as 30 years in a law			
enforcement operation, provide me with skills, knowledge and abilities I believe would be useful in serving on Coalinga's			
newly-created Transparency and Accountability Committees.			
Signature: 		Date:	
		September 9, 2018	



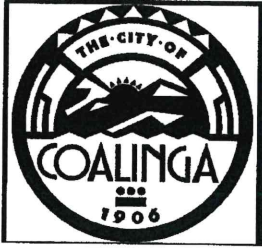
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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
	Lewis	William	Nathan
Name of Board, Commission or Committee in which you are interested:			
Measure J			
Home Address:		City and State	Zip Code
330 Madison st,		Coalinga, CA	93210
Current Employer:			
Retired			
Business Address:			
N/A			
Telephone:	Home	Office	Cell
935-2086			408-206-5504
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
Publish newsletters, active on social media, competent speaker, trustee on museum board and hospital board			
Signature:		Date:	
William N Lewis		8-16-18	



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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
Scott, Robin R.			
Name of Board, Commission or Committee in which you are interested:			
Sales Tax Revenue and Expenses/Finance Committee			
Home Address:		City and State	Zip Code
712 W. Monterey Ave.		Coalinga, CA	93210
Current Employer:			
Ambassador / City of Coalinga			
Business Address:			
155 W. Durian Coalinga, CA 93210			
Telephone:		Home	Office
559-698-4272			
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
I have a strong desire to close the gap of distrust between the citizens and city council. I have been attending city council meetings faithfully for five months and I feel I have a firm grasp of the issues within the city/budget. I have taken accounting, business law, and other business classes at West Hills in Coalinga.			
Signature:		Date:	
Robin R. Scott		9/20/18	



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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)		
Last	First	Middle
Allison	James	Austin
Name of Board, Commission or Committee in which you are interested:		
Sales Tax Revenue and Expenses / Finance Committee		
Home Address:		
720 E Pleasant	City and State	Zip Code
	Coalinga	93210
Current Employer:		
Self		
Business Address:		
720 E Pleasant		
Telephone:		
Home	Office	
(559) 515-2428		
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?		
I have been budgeting Finance's for over 35 ^{years} years		
in my small Business		
Signature:		
Date: Sept 20-18		



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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
	McLeod	Jeffrey	S.
Name of Board, Commission or Committee in which you are interested:			
Sales Tax Revenue and Expenses/Finance Committee			
Home Address:	City and State		Zip Code
345 SAN SIMEON LANE	Coalinga		93210
Current Employer:			
Retired			
Business Address:			
N/A			
Telephone:	Home	Office	
(818) 427-0476	N/A	N/A	
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
Retired Sr. Heavy Equipment Mechanic for City of Los Angeles			
Dept. of Water & Power.			
Supervise maintenance and repair of equipment including			
Budget and plan cost effective maintenance and materials			
To provide safe, reliable equipment for a major utility			
construction organization.			
Signature:		Date:	
Jeffrey S. McLeod		9-24-2018	



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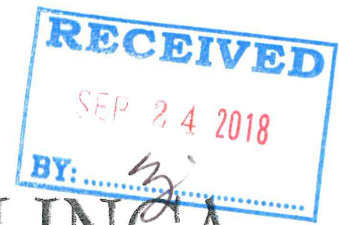
APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
	Franks	Karen	LaRee
Name of Board, Commission or Committee in which you are interested:			
Animal Control Committee			
Home Address:	City and State		Zip Code
435 Cornell Ave	Coalinga CA		93210
Current Employer:			
unemployed			
Business Address:			
Telephone:	Home		Office
(559) 821-3462			
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
I have always been a huge animal rights and welfare advocate. I am currently a volunteer at the Animal Shelter.			
Signature: Karen L. Franks		Date: 9-18-2018	



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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
	Giron	Brittany	Erin
Name of Board, Commission or Committee in which you are interested:			
Animal Control			
Home Address:	City and State		Zip Code
468 Forrest Ct	Coalinga Ca.		93210
Current Employer:			
FCOE & CHUSD			
Business Address:			
Telephone:	Home	Office	
(559) 572-6492			
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
I have worked with and in many types of animal facility including boarding facilities and the local pound/shelter both new and old. I am knowledgeable about proper sanitation & containment practices as well as experienced in animal behavior.			
Signature:		Date:	
Brittany Giron		9-24-18	



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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES



Name (print)	Last	First	Middle
	Hill	Richard	ELLIS
Name of Board, Commission or Committee in which you are interested:			
Economic Development			
Home Address:	City and State		Zip Code
249 W Cedar Ave	Coalinga	93210	
Current Employer:			
Retired			
Business Address:			
Telephone:	Home	Office	
559-	212-	8404	
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
I have been on the Oversight			
committee with West Hills College			
Board of Director for Chamber of Commerce			
Board of Director for Park & Rec			
Been a business owner in the community			
and on other Boards in State			
and service clubs in Coalinga			
Signature:	Date:		
Richard E. Hill	9-12-18		



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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
	Strong	ELizabeth	(Jane)
Name of Board, Commission or Committee in which you are interested:			
Economic Development			
Home Address:		City and State	Zip Code
286 Keck Lane		Coalinga CA	93210
Current Employer:			
Retired			
Business Address:			
Telephone:	Home	Office	Cell
	935-1709		559-269-7362
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
<p>A little about me: I am a native to Coalinga for most of my 60 years. I have seen the fall and devastation of our City in the 1983 earthquake, the struggle and process of rebuilding and throughout the years the coming and going of many businesses. My husband, Jerald, and I raised our two children here, because THIS was my home town (he was born and raised in Avenal, where we lived for the first 8 years of our marriage). In November of 1979 I was elected to the position of City Clerk for the City of Avenal.</p> <p>After 28 years as an Administrative Assistant for Chevron I retired in July of 2013. During my employment with Chevron I engaged with many of the Corporate VP's, HR and Public Relations Representatives among other various department heads. For 14 years I sponsored and oversaw the fundraising of the Warm-a-Heart committee, raising over \$130,000 that helped to provide assistance to more than 160 families, 430+ children and 410+ senior citizens. For these efforts I received a nomination for Citizen of the Year in 2012.</p>			
Signature:		Date:	
Ed Jane Strong		8/16/18	



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APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
Scott, Robin R.			
Name of Board, Commission or Committee in which you are interested:			
Economic Development			
Home Address:		City and State	Zip Code
712 W. Monterey Ave		Coalinga, CA	93210
Current Employer:			
City Ambassador, City of Coalinga			
Business Address:			
155 W. Durian Avenue Coalinga, CA 93210			
Telephone:		Home	Office
559-698-4272			559-935-1533 x141
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
I majored in Business Administration at WNC-Coalinga before changing my major to Administration of Justice-Law Enforcement. I have an understanding of businesses that are conceivable to Coalinga, and those which are not. I am invested and rooted in Coalinga and I have a strong desire to see it return to the state of a full-service city by bringing			
Signature:		Date:	
Robin Scott		9-20-18	

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* in new businesses, building business retention and business expansion.