



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**December 3, 2015
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 December 3, 2015 in the City Council Chambers, 155 West Durian Avenue, Coalinga, CA. Persons with disabilities who may need assistance should contact the Deputy City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the Agenda will be as follows:

1. CALL TO ORDER

1. Pledge of Allegiance
2. Changes to the Agenda

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Recognition of Outstanding Service - Volunteer Police Sergeant, Sean Smith
2. Mid Valley Disposal - 3rd Quarter Report, Isacc Kulikoff and George Anderson

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 - September 3, 2015 (Special Workshop)
2. Approve MINUTES - September 3, 2015 (Amended)
3. Approve MINUTES - October 15, 2015 (Special Joint Workshop)
4. Approve MINUTES - October 15, 2015
5. Approve MINUTES - October 20, 2015 (Special Meeting: Police Department Workshop)
6. Check Register: 10/01/2015 - 10/31/2015
7. Monthly Treasurer's Report - October 2015
8. Authorization to File the Notice of Completion for the 2015 Pavement Management Program – Project No. 15-002
9. Council's Consideration and Approval of Resolution No. 3701 Adopting a Records Management Policy Containing Certain Records Retention Schedules and Records Destruction Guidelines
10. City Council, acting as Successor Agency, Consideration and Approval of Resolution No. 3702 Confirming the Mayor's Appointment of City Manager Marissa Trejo to the Oversight Board to Represent the Employees of the former RDA
11. Authorize City Manager to Enter into an Agreement with MVP Repair Service Co. to Test and Repair Water Meters

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Sports Complex Update and Direction
Marissa Trejo, City Manager
2. Council Discussion, Direction and Action Regarding the Placement of Traffic Signs Near Keck Park and Change the Intersection of N. Coalinga St. and Monroe Ave. from a Two-Way Stop to a Four-Way Stop
Michael Salvador, Chief of Police
3. Police Department - Monthly Report
Police Chief Michael Salvador
4. Fire Department - Monthly Report
Acting Fire Chief Dwayne Gabriel

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, David J. Wolfe. EMPLOYEE (ORGANIZATION): Coalinga's Police Officer's Association
2. CONFERENCE WITH LEGAL COUNSEL – Potential Litigation. Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(b) - 1 case

10. ADJOURNMENT

Closed Session: A "Closed" or "Executive" Session of the City Council, Successor Agency, or Public Finance Authority may be held as required for items as follows: personnel matters; labor negotiations; security matters; providing instructions to real property negotiators; legal counsel regarding pending litigation; and protection of records exempt from public disclosure. Closed session will be held in the Administration Building at 155 W. Durian Avenue and any announcements or discussion will be held at the same location following Closed Session.

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

Subject: Mid Valley Disposal - 3rd Quarter Report, Isacc Kulikoff and George Anderson
Meeting Date: December 3, 2015
From: Marissa Trejo, City Manager
Prepared by: Isacc Kulikoff and George Anderson of Mid Valley Disposal

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 Mid_Valley_Disposal_Q3_Report_120315.jpg	Mid Valley Disposal - 3rd Quarter Report



GREEN LIVING

Quarter 3

WWW.MIDVALLEYDISPOSAL.COM

15300 W JENSEN AVE. KERMAN, CA 93630

559.237.9425

NEW ORGANICS PROGRAM

Mid Valley Disposal launched an Organics program for the City of Coalinga on July 1st. We provided residents with a mail out flyer that provided all information about new program and what items are acceptable. This is a great step towards zero waste in the city of Coalinga!

Look out for this ad at the cinema!



FARMER'S MARKET

On Wednesday July 29th, the farmer's market was held at Keck Park and Mid Valley Disposal participated at this event. At our booth we had plenty of discussions about the new Organics program that was executed. Residents were excited to spin our trivia wheel and win prizes as well as learn more about the new program. Education material with the new organics information was also provided to all attendees.

COALINGA SCHOOLS

We were very excited to have our recycling education program approved by the District Superintendent. Elia Medina met with Helen Foster and she is very excited about improving recycling on each campus and implementing organics.



Family Dollar



Farmer's Market



Patricio Toledo Apts.

COMMERCIAL SITE VISITS

During the month of September, Mid Valley Disposal conducted site visits for the third quarter in Coalinga's commercial sector. Businesses, school and multi-family units are doing a great job diverting waste and their continual efforts are shown! Contamination was minimal and an increase in participation was displayed by business like Campus Drive-In and Family Discount. Multi-family units were restocked with educational material. Good job city of Coalinga!

Quarter 3 Tonnage Report

	Residential	Commercial
Recycling	132	82
Green Waste	255	
Refuse	690	586
Total Diversion	36%	12%

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

Subject: Approve MINUTES - September 3, 2015 (Special Workshop)
Meeting Date: December 3, 2015
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_090315_Special_Workshop.pdf	MINUTES_090315 (Special Workshop)

Minutes
SPECIAL WORKSHOP
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
September 3, 2015

1. **CALL TO ORDER – Mayor Ramsey called meeting to order at 5:00 PM. He led the Council and Audience in the Pledge of Allegiance.**

Present:

Assistant Community Development Director

Mary Lou and Dan, Tri-City Engineering

Council Members

Wanda Earls, City Clerk

2. **AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS (NONE)**
3. **CITIZEN COMMENTS – (NONE)**
4. **PUBLIC HEARINGS (NONE)**
5. **CONSENT CALENDAR (NONE)**
6. **ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS**

1. Transportation Overview

Mr. Brewer gave a PowerPoint presentation as follows:

Annually the City receives California Gas Taxes which is an excise tax imposed on the sale of fuel. Revenue is required to be used for transportation related projects. Tax rate is 2.25% and we have a California and a US Excise Tax per gallon. We are beginning to see a significant decline in the amount of gas tax because of the more fuel efficient vehicles. This is charged on a per gallon basis. If you have a relatively newer car, you fill up the gas tank less because you are using less gas. Regardless of the price of gas, it is based on the gallons the taxpayer consumes. The City is seeing almost a \$125K-\$150K reduction in gas taxes which we, in recent years, would have received. Currently, there is some discussion at the legislature about finding ways to bridge that gap as well as trying to find additional means for the deferred maintenance which we have amounting to \$1.7B annually.

We have a Transportation Development Act Fund (TDAF) which provides funding allocated to transit and non-transit related purposes which comply to the Regional Transportation Plan.

The City has two types of funds; you will see the City requesting funds from the LTF which is .25% of the General Sales Tax statewide and the State Transit Assistance Fund which is the sales tax on diesel fuel. We don't have a transit component for this TDA; it goes to the local Council of Governments that administers the regional transit fees. We would not generate enough revenue in

transit dollars based on our population percentage in order to be able to fund a local transit operation here in Coalinga.

Measure ñCò was adopted in 1986 and is 1/2% sales tax for improving the overall quality of Fresno County Transportation Systems including the County and all fifteen cities. This is only in Fresno County. Other counties and cities have a similar tax; it may be higher or lower because the allocations are based on population. In 2006 this was renewed. In the first 20 years, there was more than \$1B of improvements countywide.

Local agencies receive categorical funding: ADA, flexible funding and street maintenance. Three different funds are operated out of the Measure ñCò Fund. ADA goes toward sidewalks and improvements for pedestrians; the street maintenance side does repair to streets, etc. You have an array of the types of projects you can do with flexible funding.

We have the Retail Surface Transportation Program (RSTP). This is allocated by California state taxes utilizing surface transportation program funds which may be used by local entities for projects to preserve and improve the conditions and performance of streets and highways. The State administers the funds but it is federally funded. There is about \$370M allocated to California. We have the Regional Bid which is the competitive side and we have the Lifeline Funding received on an annual basis. The call for projects on the RSTP funding is every other year and is probably one of the funds that we will request from the Council to approve some grant writing services to write grants for these particular projects on the competitive side.

Congestion Mitigation Air Quality (CMAQ) grant; this was a (cannot understand words) to implement the Clean Air Act of 1990 by supporting surface related projects related to contribution to air quality improvement and provides congestion release. The Regional Bid was used for our new street sweeper. The Lifeline Funds accumulate every other year and when we have sufficient funds to do a project, will utilize those funds.

We have the TDA Article A which is the street monies where we have \$492K. In the three Measure ñCò categories we have the Streets, ADA and Flexible Funding. The gas tax is \$500K (there are salaries paid from this fund) and other maintenance costs seen in the budget. There are a lot of line items in the Gas Tax fund compared to the other funds. We normally don't do too many Capital Projects with Gas Tax. We did in the past when we had more funding. We have seen the funds decrease and we know personnel costs don't decrease.

We have the CMAQ Lifeline and the RSTP Lifeline. These are on a biannual basis.

2. Discussion of the City of Coalinga Capital Improvement Plan (Streets)

We want to talk about the 7-Year Street Capital Improvement Plan to give the Council an idea of the Vision and to give the Council an opportunity to make any changes to the list. It is basically a Capital Improvement Plan (one-time event) designed to address the significant community needs or problems. Our growth projections have not been as high as previously anticipated so we really haven't looked at any capacity increasing projects in the 7-year period. We don't feel there will be a need for any capacity such as street lighting, lane enhancement, pipelines, etc., which would increase the capacity of the actual vehicles. There will be an adjustment to the General Plan in terms of the

needs for that. Our level of service for traffic is at a good level. Major Capital Projects take several years to complete. We find all funding sources that will support the plan(s).

In going from this current fiscal year to the fiscal year 2022, we have identified 17 projects. These projects have been discussed over the years in conjunction with Public Works as well as working with our city engineer who has been here longer than he has and knows the needs and deferred maintenance we have had issues within the past. It has usually been due to a lack of funding. We have a total estimated cost of projects of \$9.3M with estimated revenue of approximately \$9.4M. We wanted to get that number as close as we can because we don't know if the funding will remain the same for the next seven years. One of the things we have seen, historically, is that some of these projects will be encompassed by a grant. It could open up \$500K or \$600K out of the overall estimated costs where we can go ahead and add a project to the CIP once we know we have been awarded a certain project.

The project types we have are:

- Biannual ADA Improvements
- Annual Slurry and Pit fill
- Valley gutter replacement
- Reconstruction, overlays, sidewalks and landscaping, etc.
- Elm Street Beautification
- Forest Street Reconstruction Phase 3 and Phase 4
- Gutter replacements on California, Washington, Jefferson, Roosevelt and Garfield and Forest to Fifth Street, Polk to Elm, Phelps Avenue, Fresno Street reconstruction, Baker Street, Sunset Street, Fifth Street sidewalk improvement, Forest to Glenn and Elm Avenue Beautification Phase 2b and Sacramento Street.

Current grant funded projects we are working on now are: Paving of the 15 alleys through grants funding from CMAQ \$783K; Forest Street Reconstruction (3rd to 1st), Elm-Cambridge Signalization currently under design, Active Transportation Plan, Planning Grant through ATP Cycle One and the Traffic Calming Safety and Enhancement Plan currently being working on.

Council Member Vosburg asked about timelines.

Mr. Brewer said the paving of the fifteen alleys are currently under design with construction starting sometime during the spring/summer. Forest Street reconstruction is probably the summer of next year. Elm/Cambridge signalization is probably the summer of next year. The ATP is currently in planning (had first kick-off meeting with consultant) and will plan a public workshop for overall planning. The ADA project is currently under construction to include the Veterans Park. Design basics take a while and we are concerned about this weather system which might come in. Some projects may be delayed until after the rainy season to avoid the extra cost. We will probably wait until after spring on some of these projects.

Mary Lou (construction engineer) is off microphone and cannot be heard sufficiently to record.

3. Construction Management Practices

Prior to 2012 the City did not use Construction Management Services. Since that time, we solicited and created an on-call list for Construction Management Consultants for future projects. We have two major projects using CMC; Coalinga Plaza (costs \$1.49M and the CM contract was just under \$100K, 6% or 7% of the project used to have an onsite specialist for the project. Forest Phase 2 from 3rd to 5th in the amount of \$756K gave us a CM contract of about \$81K almost 11%.

Staff is recommending that we use the services of our engineer (Tri-State Engineering) in conjunction with Public Works for CM services. We can save in the construction management costs. We have no local construction managers they are coming from Fresno or elsewhere. On the Plaza project we had a resident engineer staying at the Baker House during the whole construction phase of the project. You can see how we could get to \$100K for the costs to have somebody out here.

The city engineer with conjunction with Public Works can reduce those costs and travel time. They can use electronic communication with the use of existing staffing and there would be less overhead because of familiarity with the project/s.

When we had construction managers, before they usually made a decision, they were calling me or the city engineer or Public Works to ask advice prior to making a decision. We can cut that out and for years, we have utilized the services of our city engineer for this type of overseeing.

Some of the upcoming projects are Elm Street Phase 3, Forest Phase 3, paving of the 15 alleys and the Elm/Cambridge signal. In terms of estimated costs for CM services, you are looking at \$292K from the above projects. In using the city engineer and public works you are looking at about \$248K which is about a 15% savings. We may even see less depending on the complicity of the projects. Is the Council okay with this recommendation or do you want to see us continue with the CM services for those contacts?

Mayor Ramsey said the reason we went with the CM services was because of the big project on Cambridge Street. In the past, we always depended on our city engineers. We just had a different attitude at the time (part of the council did) he would rather go with the city engineers and save money.

Mr. Brewer said with the Plaza Project he felt it could have gone either way. There was a lot of involvement between the business owners and the public.

Council Member Landier said he agrees with the mayor. Some of the council members wanted to change because of the sports complex. We have used Tri-City Engineering for many years. We have

never had issues with them. He has respect for the expertise and it is a savings. Consensus appears to be to go with the city engineers in the future for CM services.

4. Transportation Related Grant Opportunities

Grant funds staff looks for are biannual and some annual distributions. The Highway Safety and Improvement program is funding the Elm/Cambridge signalization project and also the El Rancho improvements when we made that left hand turn pocket coming north and south of Elm Street.

The Regional Surface Transportation Program (RSTP) funded the phases of Forest Street. Congestion Mitigation Air Quality (CMAQ) Grant which awarded the City for two cycles for the alleys. Because we combined two projects into one larger project, we saved some money and added a couple additional alleys. Our street sweeper was funded through CMAQ as well.

Active Transportation Plan (ATP) we are in second cycle now and awaiting award.

Sustainable Communities Planning Grant (SCPG) and the Community Development Block Grant (CDBG) are programs that we will, hopefully, take advantage of for infrastructure projects once we get our housing program going with the priority to move forward with the placement of programs with the CDBG monies. We, also, have the HOME fund assisting the Senior Housing Project.

Council Member Lander said there are a lot of avenues where we could use CDBG monies. When that comes around, he would appreciate it if we could see all avenues on how we could use CDBG monies. A lot of that money has gone for different projects but there are other projects that we might have been interested in doing. It is important that the Council be made aware of how that funding can be used.

Mr. Brewer said over the past ten years we were with the County Consortium so the County was the major applicant and we received a small portion of funding each year. Over all the years, we received about \$120K, a very minimal amount. We saved up enough money and we did the Van Ness storm drain project. It took six to eight years to get enough money to do that project. Three years ago, the Council decided to get out of the County Consortium and go Regional Bid. You had to have a Certified Housing Element in order to be approved for CDBG funds on the open competitive market. We were awarded \$1.5M which replaced the housing program we lost when RDA went away. There are infrastructure projects where we can have an array of opportunities for using the funding. With Council direction we want to, at least, replace those housing funds that we lost. On the HOME side the funds were used for the Senior Housing Project. Once we spend 50% of the housing monies we are using for the program, we will be eligible to apply for CDBG again.

What he wanted to show is the number of grants since 2010 we have written or had written. The City has been awarded 8 grants for a total of \$3.5M. The cost to write all those grants is about \$25K. The return on investment is approximately 140% by having these grants written for the City. We want to continue to do that; it is important, especially in a small community like Coalinga where we have

limited street dollars. We want to leverage those funds as much as possible. He thinks they have done a pretty good job doing that.

Council Member Raine asked have we tried to alleviate some of the traffic in residential areas by running Garfield all the way through over the Phelps.

Mr. Brewer said that is in a proposed development plan. When the school farm is developed, there will be a phased infrastructure requirement for that particular development. Based on the current Master Plan Development after the 500th building permit a bridge will be required to be built across the creek. Garfield and Washington and Van Ness are the two major arteries to come into the school farm. That was based on a traffic study that was conducted on the number of units to be developed there.

Council Member Raine asked about the possibility of trying to connect our hospital and our freeway; taking Phelps and going on out where we might be a better resource for accidents on the freeway, etc.

Mr. Brewer said that is something that would be on a County regional perspective. His understanding there is nothing in the works for that.

7. ANNOUNCEMENTS (None)

8. FUTURE AGENDA ITEMS

Mayor Ramsey recommended we use the \$2,500 donated by PG&E for Vetô's Park for a monument for those who have served our country.

Consensus of the Council is to bring this back at a regularly scheduled Council meeting.

9. CLOSED SESSION (NONE)

10. ADJOURNMENT

Mayor Ramsey adjourned the Special Workshop Meeting at 6:33 PM.

Ron Ramsey, Mayor

City Clerk, Deputy City Clerk

Date

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

Subject: Approve MINUTES - September 3, 2015 (Amended)
Meeting Date: December 3, 2015
From: Marissa Trejo, City Manager
Prepared by: Wanda Earls, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 Minutes_Amended_090315.pdf	Minutes - September 3, 2015 (Amended)

Minutes
AMENDED
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
September 3, 2015

1. CALL TO ORDER

Mayor Ramsey called the meeting of the Council to order at 6:00 PM.

Council Member Present: Raine, Lander, Vosburg, Keough, Ramsey

Others Present: Interim City Manager Marissa Trejo, City Attorney David J. Wolfe, Assistant to the City Manager Shannon Jensen, Assistant Community Development Director Sean Brewer, Senior Administrative Analyst Mercedes Garcia, Finance Director Mari Jimenez, Water Plant Manager Brian Traylor, Acting Police Chief Scott Ingham, Police Lieutenant Blevins, Fire Department Engineer Duane Gabriel, City Treasurer Olga Keough, City Clerk Wanda Earls

1. Pledge of Allegiance

Mr. Brian Welch, a young man from the 4-H Club, led the Council and Audience in the Pledge of Allegiance.

2. Changes to the Agenda

None

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Proclamation - Fresno County 4-H Week

Mayor Ramsey read the Proclamation honoring 4-H Club week of September 13th - 19th.

Ms. Christine Welch, Community Leader for the Fresno Valley 4-H Club here in Coalinga, invited the public to help them celebrate the week. There will be a display at the library. They are trying to increase their membership in the Club. Ages; 5-19 are welcomed.

Members introduced themselves and indicated the projects they are showing at the Fresno County Fair.

Mayor Ramsey thanked the 4-H members for coming tonight and wished them good luck on their projects at the Fair.

2. Introduction of New Chief Plant Operator Brian Traylor

Interim City Manager Marissa Trejo introduced the new Chief Plant Operator Brian Traylor. He oversees the water treatment and the waste water plants.

Mr. Traylor said he has been here about 8 days and he has enjoyed being here. He worked several years for the City of Fresno and short-term at the Lemoore Naval Air Station. He thanked the Council for having him this evening and he looks forward to finishing his career here in Coalinga.

3. CITIZEN COMMENTS

Ms. Katie Delano, Chamber of Commerce presented two ideas to the Council:

- A Future Agenda Item to Reestablish the July 4th Fire Works.

Is there a plan underway to reinstate the Fireworks? If not there are several Coalinga individuals on board willing to see what they can do to reinstate the 2016 4th of July Works.

- A Public Safety Tax Measure to give our City PD and Fire Departments much deserved raises. She suggests the City look at a possible Public Safety Sales Tax Measure for the November 2016 ballot.

Other cities around the Valley have all successfully added a very small safety tax in order to pay competitive salaries and look long-term into keeping our police and fire salaries competitive.

Coalinga pays 8.225 sales tax on an item. The State takes 7 1/2% of that and Fresno County takes the other .725%. If Coalinga increases the Sales Tax strictly for the public safety salaries by .5 percent, our sales tax would be on par with the other cities that have passed this safety measure. It will cost the City approximately \$60-70K to do this and when all is done, we have taken care of a valued and much-needed service allowing Coalinga to continue as a great place to be. Thank you!

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

Council Member Vosburg pulled Items 1 and 2.

Council Member Raine pulled Item 11 for discussion.

Mayor Pro-tem Keough pulled Item 12 for discussion.

Item 1:

Council Member Vosburg said there was no Video on this, but he would like to correct discussion which says: "what services can we cut to pay \$15K for a fireworks show?" That is not true, he never said we should cut any services to pay for a fireworks show. Actually, what he said was we should take the money from the attorney and not from our services. He would like for that to be noted.

There was a section in there which says, he wanted to use his Facebook and his personal website in order to get the information on the EDA buildings. He never said his website; what he said was the Coalinga Facebook page and the Coalinga Website. He apologizes, there is no video on that.

Item 2:

We had the Planning Commission here and we were discussing the need to have some kind of class for the money the people would get from the City and, in the minutes, it says everyone was talking all at once. In reality, why we were talking was because we all gave the consensus that we needed to have that. That has not made it into the final version of that and he just wants to make sure that everyone is aware of that.

He is under the section with Jim Jacobs where he brought up and said there is already a requirement in there to talk about the loan for the money but a lot of times, when people get that First Time Buyers Loan,

they leave the house in bad condition; they default on the loan. He had stated that causes property values to drop and he said we need some education. He agreed and we agreed, however, the minutes say, it is inaudible and that everyone was talking. In speaking with Mercedes, he had asked if that was put in there and she said "It hadn't been" and we checked the minutes and couldn't find it, but it was in the minutes we hadn't approved yet. He is just making sure that is what we do, that is all he has. Thank you.

City Attorney Wolfe said if the Council is okay with those changes, they should vote on those separately so the City Clerk is clear on what she is doing.

Item 11: Council Member Vosburg said we are voting to change what he just read in the Minutes of Items 1 and 2.

Motion to Approve Consent Calendar Item 1 and Correct Minutes of May 21, 2015, as Presented by Council Member Vosburg. Motion Made by Mayor Pro-tem Keough, Second by Council Member Vosburg. Motion Approved by a Roll-call Majority (5/0) Vote): Keough, Vosburg, Raine, Landers, Ramsey

Motion to Approve Consent Calendar Item 2 and Correct Minutes of June 4, 2015, as Presented by Council Member Vosburg. Motion Made by Mayor Pro-tem Keough, Second by Council Member Vosburg. Motion Approved by a Roll-call Majority (5/0) Vote: Keough, Vosburg, Raine, Landers, Ramsey

(Note from City Clerk: I have reviewed my notes and cassette tapes and find the minutes as I recorded them to be correct for May 21, 2015, and June 4, 2015.)

Council Member Raine said in reference to Item 11, he would like to hear a little more about this program.

Council Member Vosburg explained the Web App would coincide with our Website. It would primarily be used for Code Enforcement. A resident can take a snapshot with their cell phone and it would be sent to Code Enforcement. The resident would receive a response. Staff would be able to monitor and track these different things. Warnings and alerts could also advise those signed up for the service. It gives the citizens the ability to interact with each other without having to go to Facebook or listen to rumors. As City officials, we are not to engage in a group forum on Facebook. It is a way to get information to the public without violating Brown ACT Laws and allows the public to get the information in a timely fashion. The money \$3600 will not come from the General Fund.

Interim City Manager Trejo said a portion will come from Code Enforcement and what's used for streets and water will come from the Enterprise Funds. We won't have a handle on the costs until they upload the GIS Mappings. A strong estimate of cost is about \$1,000 annually from the General Fund and the other \$2600 from the Enterprise Funds.

Council Member Vosburg said we are going to try and send the costs to the departments that would utilize it. He, personally, watched the demo and we brought it to Council. He thinks it is an interesting program to which the public could benefit. To update our Website, this is his personal estimate, it would be from \$30K to \$100K in cost. He has a lot of the public saying the City's website is never updated. This program can go side-by-side with that. They can take the App portion and stick it into our website. It is easier to update the app than the website.

Mayor Ramsey expressed concerns if for some reason it does not work or if they don't do what they say, can we get out of the contract?

Council Member Vosburg said there are no fees for updating and no hidden fees. What they told him is the contract could be written differently. He would have to go to our attorney for that. From what they told me it is a year-to-year contract.

Item 12:

Mayor Pro-tem Keough said he would like some clarification on this item. It is talking about this particular employee having only six steps, How many steps do they currently get?

Interim City Manager Trejo said that is the reason for the contract. When this employee was hired many years ago, his employment contract included step entries annually and it did not specify when it would end. All positions within the City have only six steps and then the employee tops out. We did some salary comparables and we came to an agreement to amend the contract to only include six steps which are the same as all City employees.

*Motion to Adopt/Approve the Consent Calendar Items, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16 Made by Council Member Vosburg, Second by Council Member Raine. Motion **Approved** by a Roll-call Majority 5/0 Vote: Vosburg, Raine, Lander, Keough, Ramsey.*

Council Member Vosburg pulled Item 1 and 2.

Council Member Raine pulled Item 11 for discussion.

Council Member

Item 1:

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There was a section in there which says, he wanted to use his Facebook and his personal website in order to get the information on the EDD buildings. He never said his website; what he said was the Coalinga Facebook page and the Coalinga Website. He apologized, there is no video on that.

Item 2:

We had the Planning Commission here and we were discussing the need to have some kind of class for the money the people would get from the City and, in the minutes, it says everyone was talking all at once. In reality, why we were talking was because we all gave the consensus that we needed to have that. That has not made it into the final version of that and he just wants to make sure that everyone is aware of that. He is under the section with Jim Jacobs where he brought up and said there is already a requirement in there to talk about the loan for the money but a lot of times, when people get that First Time Buyers Loan, they leave the house in bad condition; they default on the loan. He had stated that causes property values to drop and he said we need some education. He agreed and we agreed, however, the minutes say, it is inaudible and that everyone was talking. In speaking with Mercedes he had asked if that was put in there and she said "It hadn't" and we checked the minutes and couldn't find it but it was in the minutes we hadn't approved yet. He is just making sure that is what we do, that is all he has. Thank you.

City Attorney Wolfe said if the Council is okay with those changes, they should be voted on separately so the City Clerk is clear on what she is doing.

Council Member Vosburg said we are voting to change what he just read in the Minutes of Items 1 and 2.

Motion to Correct Minutes of May 21, 2015 and to Change Minutes as presented by Council Member Vosburg. Motion Made by Mayor Pro-tem Keough, Second by Council Member Vosburg. Motion approved by a Roll-call Majority (5/0) Vote: Keough, Vosburg, Raine, Landers, Ramsey

Motion to Correct Minutes of June 4, 2015 and to Change Minutes to Read as Presented by Council Member Vosburg. Motion Made by Mayor Pro-tem Keough, Second by Council Member Vosburg: Motion Approved by a Roll-call Majority (5/0) Vote: Keough, Vosburg, Raine, Landers, Ramsey

Council Member Raine said he would like to hear a little more about this program.

Council Member Vosburg explained the Web App would coincide with our Website. It would primarily be used for Code Enforcement. A resident can take a snapshot with their cell phone and it could be sent to Code Enforcement. The sender would receive a response. Staff would be able to monitor and track these different reportings. Warnings and alerts could also advise those signed up for the service. It gives the citizens the ability to interact with the City without having to go to Facebook and listen to rumors. As City officials, we are not to engage in a group forum on Facebook. It is a way to get information to the public without violating the Brown ACT Laws and allows the public to get the information in a timely fashion. The money will not come from the General Fund.

Interim City Manager Trejo said it will come from monies we use for Code Enforcement and what we use for streets and water will be coming out of the Enterprise Funds. We cannot give an exact amount until they upload the GIS mapping, but we estimate \$3600.

Motion to Approve Consent Calendar Items 3-16 Made by Council Member Vosburg, Second by Council Member Raine. Motion Approved by a Roll-call Majority 5/0 Vote: Vosburg: Raine, Lander, Keough, Ramsey

*Council Member Vosburg pulled Item 1 and 2.
Council Member Raine pulled Item 11 for discussion.
Counci Member*

Item 1:

Council Member Vosburg said there was no Video on this but he would like to correct discuswsion which says: "what survices can we cut to pay \$15K for a fireworks show?" That is not true, he never said we should cut any services to pay for a fireworks show. Actually, what he said was we should take the money from the attorney and not from our services. He would like for that to be noted.

There was a section in there which says, he wanted to use his Facebook and his personal website in order to get the information on the EDD buildings. He never said his website; what he said was the Coalinga Facebook page and the Coalinga Website. He apologies, there is no video on that.

Item 2:

We had the Planning Commission here and we were discussing the need to have some kind of class for the money the people would get from the City and, in the minutes, it says everyone was talking all at once. In reality, why we were talking was because we all gave the consensus that we needed to have that. That has not made into the final version of that and he just wants to make sure that everyone is aware of that. He is under the section with Jim Jacobs where he brought up and said there is already a

requirement in there to talk about the loan for the money but a lot of times, when people get that First Time Buyers Loan, they leave the house in bad condition; they default on the loan. He had stated that causes property values to drop and he said we need some education. He agreed and we agreed however, the minutes say, it is inaudible and that everyone was talking. In speaking with Mercedes he had asked if that was put in there and she said "It hadn't" and we checked the minutes and couldn't find it but it was in the minutes we hadn't approved yet. He is just making sure that is what we do, that is all he has. Thank you.

City Attorney Wolfe said if the Council is okay with those changes, they should those separately so the City Clerk is clear on what she is doing.

Council Member Voxburg said we are voting to change what he just read in the Minutes of Item 2 and 2.

Motion to Correct Minutes of May 21, 2015 and to Change Minutes as presented by Council Member Vosburg. Motion Made by Mayor Pro-tem Keough, Second by Council Member Vosburg. Motion approved by a Roll-call Majority (5/0) Vote: Keough, Vosburg, Raine, Landers, Ramsey

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Interim City Manager Trejo said it will come from monies we use for Code Enforcement and what we use for streets and water will be coming out of the Enterprise funds. We cannot give an exact amount until they upload the GMIS mappings.

1. Approve MINUTES - May 21, 2015 (Special Budget Study Session)

This Item approved separately due to corrections to minutes.

2. Approve MINUTES - June 4, 2015 (Special Joint Workshop Planning Commission)

This item approved separately because of corrections to minutes.

3. Approve MINUTES - June 9, 2015 (Special Budget Study Session)

4. Approve MINUTES - June 18, 2015

5. Approve MINUTES - June 30, 2015 (Special)

6. Approve MINUTES - July 2, 2015 (Amended)

7. Approve MINUTES - July 16, 2015

8. Check Register: 07/01/2015 - 07/31/2015
9. Monthly Treasurer's Report - June 2015 Revised 8-25-15
10. Monthly Treasurer's Report - July 2015
11. Approval of Citysourced, Inc. Mobile Application Customer Agreement
12. Approval of Amendment No. Three to Employment Agreement for Certified Building Official
13. Rejection of all bids for the Creekside Estate Lift Station Improvements Project - No. 15-003
14. Adoption of Resolution Number 3693 supporting the legislatures efforts in identifying sustainable funding for state and local transportation infrastructure and further authorizing the Mayor to sign on behalf of the City of Coalinga a letter of support to Senator Jean Fuller Office urging her and her colleagues to support a transportation funding package in the special session that makes a meaningful dent in California's transportation funding shortfall
15. Adoption of Resolution No. 3695 - Authorizing Signatories for Agreements Executed for State Funded Projects
16. Approval of Municipal Advisory Services Agreement between the City of Coalinga and Wulff, Hansen & Co.

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Code Enforcement Update (January - August 2015)

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer gave a status and update on Code Enforcement January through August 2015. A Community Development report from January 1st through August including Code Enforcement and building activities were provided to Council on the Dais.

Our full-time building official is back working part-time. We still have our part-time person working two days per week. We do have some support for plan checks, etc. Most of our inspections occur on Tuesdays and Thursdays. Solar permits, roofing permits and commercial permits are done on Monday and Wednesday.

There was discussion regarding vehicles left on the streets and in front yards.

Former Mayor and Council Member Tony Garcia reported on some vehicles left for several years and nothing is being done to remedy the situation.

Council Member Lander suggested a revisit to the Policy and Code in reference to vehicles left in yards and on streets. He would like this as a Future Agenda Item.

Mr. Brewer said the seriousness of the citations is up to the Council. Because we have a 97% compliance rate; the City brings in only a nominal amount of dollars from fines. There are cities that send a fine with the abatement letter. Staff follows the Municipal Code and we are required to go through that abatement process for anything involving property maintenance.

Mr. Luis Gonzalez, Planning Commissioner suggested vehicle abatement monies from the State

Mr. Brewer said as of January 1, that funding is no longer available.

Council Member Vosburg inquired about the funding of the Code Enforcement Officer and the source of funding.

Mr. Albert Corona, Coalinga Auto/Truck & Diesel Repair Center said he has an idea about the abatement. If the vehicle is not tagged and is over 72 hours, they could put a sticker and a fine on the vehicle. If not removed within that time, have it towed away. This could be better instead of people taking snapshots of cars and trucks parked on their own driveways and parking spaces. This could create problems between residents. He thinks this is a better idea and at the same time raise funds for the City.

Mr. Tom Kulikov, local businessman indicated that in our nation it now appears that enforcement agencies are going into the communities to build relationships with the people. When we use this hard tactic to enforce small infractions like this gentleman who can drive by and take a snapshot and if this site is selected, it is going to require somebody to go out and take a look to see if it is valid. If a valid snapshot, what are we going to do to collect money? We need to be a little more concerned about the citizens of our community and also about the things Ron said. If we do have blatant abuse of a situation and someone sees that vehicle, a Code Enforcement officer is going to have to go and check that and if it has been moved within that 72 hours and returned and that homeowner can prove that, it is not a very easy thing to address. In the meeting, he suggests we take a really deep look at this prior to going out into the community and begin, what he would consider, negligent enforcement.

Council Member Lander suggested a workshop on the issues expressed.

2. City Council Appointment of Planning Commissioner

Sean Brewer, Assistant Community Development Director

Community Development Director Assistant Sean Brewer asked for the reappointment of Joshua Sailer as Planning Commissioner.

Motion to Appoint Joshua Sailer for an additional 4-Year Term Made by Council Member Lander, Second by Mayor Pro-tem Keough. Motion Approved by a Roll-call Majority 5/0 Vote.

3. Consider approval, termination of the Exclusive Authorization and Right to Sell Agreement with Mid State Realty.

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer summarized the City has been using the services of Mid-State Realty for several years. The Council is concerned with the slow pace in selling the EDA properties and suggests a contract with another real estate company may better serve the City. The City may terminate the Agreement (09-16-2014 to 9-16-2017). upon thirty (30) days written notice. Staff seeks direction from Council whether to retain Mid-State for all other properties or relinquish them from exclusive right to sell the EDA buildings. Does Council want to terminate the contract in its entirety and should solicitation for a Commercial real estate broker include all City properties (including all RDA properties)?

Ms. Tawna Stevens, owner Mid-State Realty said she prepared packets for each of you and she will leave them for the Council. She and her company have provided the following services to the City. She feels the Council has had an opportunity to contact her over the contract life regarding concerns or issues. Ms. Stevens covered her history in Coalinga and the footprint of her agency. She believes they are the top selling office in Coalinga and sell commercial, residential, land, etc. They maintain memberships with multiple listings services and advertise in newspaper, internet sights and website. She has advertising at the State Hospital, PVSP, Perko's and other establishments. She advertises on the Central Cost and Fresno. She

listed commercial sales by her agency.

Council Member Vosburg asked what the City could do better?

Ms. Stevens said we are suffering a drought, oilfields are down, DOW has dropped and the real estate market has dropped sufficiently and we are in a small community. Promote on the City's website that we want business here. She spends thousands of dollars in advertising.

Mayor Pro-tem Keough said there are two parts to this: Use a Commercial outside realtor and or do we want to completely drop Mid-State. We have not tried a commercial realtor or should we stay with one realtor in town. He wants to clear up something that is out in the community; he has been told if someone wants to buy a City property, they go to Mid-State and Mid-State will receive a fee and also our lawyer. His question is, if we didn't have a City realtor wouldn't any realtor be able to represent someone and come to the City and our attorney would still have to approve the contract and receive a fee?.

City Attorney Wolfe said any routine contact they would have to review.

Mayor Pro-tem Keough said someone wants to purchase a property and they have a realtor and they come to the City, don't we always send it through our attorney to approve? Are you doing it for free? Here in California the realtors do most of the work and in other states attorneys do most of the work and do we pay a fee? Do we pay a fee to the attorney for real estate transactions? Do you look over the contract or do you not look over the contract?

City Attorney Wolfe said he would most likely look at the contract you; would pay me a fee.

Mayor Pro-tem Keough said if we did not have a realtor, any realtor could be represented and they would come to the City attorney and he would still have to verify it. We pay two fees instead of one. We pay twice.

City Attorney Wolfe said the realtor receives a fee for selling the property and the city attorney receives a fee by the hour for the time to review the contract. They are two different fees.

Mayor Pro-tem Keough said he can come to the City without a broker and the city attorney will review the contract and we will pay the attorney but not a broker fee. A lot of brokers in the town don't like the current set-up.

Speaker asked who is going to pay for advertising? Is the attorney going to write up my contract, etc?

Mr. Richard Hill, Planning Commission Chair indicated he has purchased properties in town from agents in town. He has never had to go to an attorney. You are not supposed to be selling a property. He does not think you have to go to an attorney. You have Tawna who is your realtor and she will take it to the escrow company for the paperwork. Why are you using a middle man and paying fees coming out of his tax money when he is sitting there and he acts like he doesn't know what you are talking about or he doesn't want to answer you and he finds that very rude and inconsiderate to the Council and the citizens. This man is almost laughing at you. Why are you paying a fee that you don't have to and it is coming from the citizens' pockets? He has had over 100 homes and he has never gone to an attorney to buy property. Why are you taking the escrow position?

City Attorney Wolfe said the City is a municipal corporation representing thousands of citizens. He, as the City Attorney, has to ensure that everything is done on the up-and-up and keep the City in compliance. It is a routine contract and he views it to ensure that it meets the needs of the City. It is different from being an

individual. It is his job to protect the City and the citizens of Coalinga. If it is a routine contract then his review would be minimal; if it is more complex then he has to ensure that it is legal, lawful and the City can enter into that contract. That is part of his job. The Council has appointed him to do that job, and that is what he will do.

Mayor Pro-tem Keough thanked the city attorney for that information. To Ms. Stevens and Mid-State Reality you have a great business. He has had many people come to him and say we haven't sold so who do we go to and he has sent them your way. All he is trying to tell you is that, in the past, he has heard from almost every other broker, and they didn't like the current set-up and they gave him that scenario. They have always wanted him to duke it out in this room and find out do we have to pay a broker and a lawyer or are we just going through the lawyer? The only reason the lawyer is involved is because the City has liability. He is not trying to get anybody upset, he just finally wants to get this out there because everybody pits each other against a different side and begin making assumptions about each other that really are not true. That is all this is. I just want to clarify, as the thought process of the Council, what it is we are voting on and why we are voting on it? He is just making sure the public understands why he is asking these questions, he is trying to protect the City and we just need clarification. He is looking to constituent's interests, other brokers who have been upset by this. We just need clarification.

Speaker (cannot understand the name) asked was this not given to the public that all the brokers so they could submit a package for the listing for the City?

Mayor Pro-tem Keough said that was a different Council and some brokers said and they did not receive notification of this. At that time, people were upset and that is why he is bringing it up, and that is all.

Speaker said we don't see any of them here. Why would you want to fix something that is not broken? She knows how ethical their office is and how hard they work. We are a small community, it is not cutthroat like in a big city. it is now like you want to punish her. We often have properties that stay on the market for a long time. They do all kinds of different things to sell their listed properties. She just wants the public to know every office had an opportunity to respond to submit that package.

Mayor Pro-tem Keough said the City is just trying to sell our properties to bring funds into our General Fund. We are trying to do everything we can do sell the properties and pay our bills. Right now, it is a little stagnate and we are looking for other avenues to try that we have not tried. That is all this is.

Ms. Stevens said recently a buyer was interested in buying residential lots. They did some research and they found five residential lots. We contacted the City and we were told that we don't own any residential lots; we did some investigation and research. Do you know how much the sale of that property brought, that you had no idea you owned, it generated \$75K to your General Fund? Without a realtor working for you, you would not have had that \$75K. Another case and point. the airport land, she has had an escrow for two years on property owned by the City, not RDA, it is upward of \$300K which would go to the General Fund. For two years, her buyer has been waiting. At no point has she been able to get movement or action however her buyer hangs on. You think that we as brokers don't do anything or we are not here for you. The money that goes into advertising or research and for being here local and having a door open and being available three blocks down the road, it is huge. She might also add, before you hired me, you did have a commercial broker to show your properties. They didn't do the numbers that she did. She doesn't believe they sold anything for you and they are the number one broker in Fresno. So, you might, look back at that. Lastly, we are competitive. It is a numbers game. If you are number one, you are going to get the deal. She thinks when you are saying the other brokers are upset, they are great brokers. She gets along with all of them. If you are not giving the business to her, give it to someone else in town. Let us support our local community. By giving it outside of Coalinga doesn't make sense. She has worked hard, they have worked hard, but her numbers show our sales.

Council Member Vosburg said when these went on the market, the ones we did sell, all sold right off the bat. We then had another one that sold and we have had a couple of inquiries. Part of the minutes, he wanted to amend is because why don't we have these on our website? The two brokers he talked to have both said, the City does need a broker. And, they said the city attorney should not be receiving fees off of them either. You are hiring someone and you have trust in them and you shouldn't have to go to the attorney. They said that is how you can save you money, the attorney doesn't need the fees. We are making a deal with the broker and that should be good enough. He was impressed when we got that \$75K. None of us knew about it and we were told these are things just setting on the table. That did increase the General Fund and we would not have know about it without a broker.

He would like to thank everyone who came today and everyone in the audience that came. He is just getting information from the public and we have to do the job for everyone. People come to us and they say these are our concerns we bring them forward, regardless, or we are not doing that job for them as well.

Council Member Raine said what he was thinking we were planning to do was basically, just remove the specific listing agent and whoever brings a buyer is the one that gets the commissioner. He is not speaking for anyone else, but that is the direction he imagined we were going.

Mayor Pro-tem Keough said that is kind of like removing the broker. So we wouldn't have a City broker if that were the path we took. We have a lot of heavy pressure right now, so we have to act under the pressure. What do you guys want to do?

Council Member Lander said in view of everything that has been said, this states right here that this agreement runs from 2014 to 2017. It is an agreement made by a former Council and certified by the city attorney and he thinks we should honor that.

After listening to Tawna and the other agents, they have not been sitting on their buttes. All of us have not been aware of all the activity that has gone on and it sounds like you have been working really hard. You sold the property where he works. He thinks we need to honor the current agreement.

Mayor Pro-tem Keough said if we had a quarterly report from you or one of your staff on City property, we would all know what is going on.

Council Member Lander said one of the biggest issues that Tawna brought up is our website doesn't even show what we are selling. We need to get onboard. We are asking Mid-State Real Estate to step it up and we have done nothing in support of selling these properties. If we are going to work, let's work together to get it done. There is an issue there that needs to be addressed.

*Motion for the Contract with Mid-State Reality to remain as it is right now until the contract expires and for our staff to work with Mid-State Reality getting the properties on our website and receive quarterly updates from Mid-State Reality made by Mayor Pro-tem Keough, Second by Council Member Lander: Motion **Approved** by a Roll-call Majority 5/0 vote.*

4. Update and Status of the Old Coalinga Courthouse Property - Future Agenda Item **Shannon Jensen, Assistant to the City Manager/Deputy City Clerk**

Assistant to the City Manager and Deputy City Clerk Shannon Jensen said the Courthouse property is owned by the Coalinga Successor Agency. The property is not owned by the City. Coalinga Oversight Board and State Department of Finance approves any requests for any and all uses of the property.

The Superior Court uses the Courtroom one day each week for remote video proceedings for traffic and truancy cases. The Imaginarium uses a portion of the property for its programs and some of space is used by the City for storage.

The Successor Agency prepared a Long-range Property Management Plan (LRPMP) which was approved by the COB and submitted to the State Department of Finance for approval. The LRPMP proposes the Courthouse property be transferred to the City for future public use. If approved, then the Courthouse property will be transferred to the City and the City will then have unrestricted authority to use the property for any public purposes as determined by the City Council.

Council Member Lander said since the dissolving of the RDA which has been four years, we are waiting for the State Department of Finance because they have control over the RDA properties we have here in town. When it happens we can begin releasing these properties, what actually happens with the money? It goes to the State of California. Corrections.

Ms. Jensen said if the DOF comes back and says we have to sell the property, we will try to sell it. It is an older building and if we are able to sell it, the money will be remitted to the State and the property will return to the tax rolls.

Mayor Pro-tem Keough said he asked for this to be on the Agenda. His main purpose is he took a tour through the Old Court House and much of it was not being used. There was a huge amount of space being used for storage. He knows of the requirements, there are a lot of rooms not being used for the public. We are using it for what you stated but what else can we use it for? What other ideas can we entertain that the public could benefit from? It is a neat old building. There is a tree in there that has the best oranges ever seen. Can we preserve it as a Historic Site and bring the elementary kids through it. There are neat things in it. Can we teach the kids about the History of Coalinga? What can we do with this thing rather than have it set there and decay?

Ms. Jensen said right now we are not allowed to do anything like that other than what we are currently doing. Until we get an answer back from the DOF we are restricted from any new contracts on any of the properties.

Mayor Pro-tem Keough said the Imaginarium is like a grandfathered lease?

Ms. Jensen said we were leasing to them when the dissolution happened. We have not renewed a lease with them; they are on a month-to-month rental basis.

City Attorney Wolfe said that is correct there are no new contracts.

Mayor Ramsey said we have other properties in the RDA people wanted to use and it was not allowed.

Mayor Pro-tem Keough asked how we pressure these folks, do we have citizens write in, do we go to the news. We've got this great building setting there and he feels we are being held hostage.

Council Member Lander said there are 400 and some odd cities in the State of California that are all saying the same thing you are saying right now. Evidently, it is not working.

Ms. Jensen indicated the City should hear back from them by the end of the month. We actually submitted our LRPMP to them in December 2012. They have been working on it for awhile.

5. Council Direction Regarding a Voting Delegate and Up to Two (2) Alternate Voting Delegates for the Annual Business Meeting at the League of California Cities 2015 Annual Conference in

San Jose, California

Marissa Trejo, Interim City Manager

Mayor Ramsey introduced this item for Voting Delegate/Alternate for the 2015 Annual Conference League of California Cities.

Council Member Raine said he would volunteer to be the delegate.

Mayor Pro-tem Keough questioned spending \$600 on this conference and not spending money on fireworks. Is there room and board, is there per Diem, is there transportation on top of that? What do we get from this?

Council Member Raine said we build relationships and find out what other cities are doing rather than hunkering down here in our own little bomb shelter. We have a chance to get out in the world and talk to people. He has gone to two conferences so far, and he has found both of them incredibly valuable.

Mayor Pro-tem Keough asked what you bring back to the City.

Council Member Raine said we bring back some of the ideas we see could be applicable here. One of the things he learned about and it is something that is percolating is that we could partner with the County on property development that is not part of our City. He cannot go into it more than that, but it is something he is looking into for the possibility of the area over near Harris Ranch on our side of the freeway. He is trying to figure out away since that is County property, could we partner with them so it is a win-win for both of us. That is just one of the programs he was privy to learn about.

Mayor Pro-tem Keough asked what we are voting on. What do our delegates vote on?

Mayor Ramsey said different legislation and if you are for or against. We will get a list of those and bring back to the Council prior to going to the meeting. The Council goes through that whole list and decides how the delegate should vote.

Interim City Manager said Shannon has a list of what they are voting on.

Council Member Lander said there are classes you may attend. They have classes for attorneys; for building; for newly appointed council members; newly appointed mayors. they have classes that pertain to huge cities; classes about infrastructure for small cities. That is where we come in where we can glean something for small cities. A couple of conferences he has been to offered very little for small cities. It was in a metropolitan area so it was hard to glean something from it. There are talks about how to improve your neighborhood. How to have community involvement with the youth of your community. It is all about how to improve your community, be better council members, be better staff members. it is very, very rewarding. The networking with other council members is incredibly valuable. What you are going to learn there is that we are unique in the City of Coalinga but the issues we face are just about the same issues small communities face all over California.

Interim City Manager Trejo said the annual conference was attended last year at about \$668 dollar per person and that does not include meals and mileage. The conference is September 30th through October 2nd.

*Motion by Mayor Ramsey, Second by Mayor Pro-tem Keough to Elect Council Member Lander and Council Member Raine as Delegate/Alternate to the League of California Cities Conference. Motion **Approved** by a Roll-call Majority 5/0 Vote.*

6. Discussion of Gas Station Parking Lots - Future Agenda Item

Marissa Trejo, Interim City Manager

Interim City Manager Trejo indicated this is a Future Agenda Item brought by Council Member Vosburg. It is about gas stations spraying down their parking lots. She wants to bring something up for you to consider. Staff received an email from a member of the public who does not own a gas station but owns, a restaurant in town. If the Council comes to an agreement regarding washing down gas station parking lots, maybe it could be brought back again to talk about other businesses.

Council Member Vosburg said gas station owners have spoken to him about their parking lots becoming dirty and slick and creating a situation where people could possibly fall. There are odors coming from that and they are not healthy. They have requested they be allowed once or twice per month to wash down their parking lots. We do have a water ordinance, but we do need to be safe and healthy.

City Attorney Wolfe said the Council should give direction developing some protocols to relax enforcement or amend the water restrictions. At the same time, you can direct the other situation.

Mr Brewer said the Water Ordinance allows action by the Council or directly from the City Manager so based on the situation, he thinks the Council can make a determination on a specific type use.

City Attorney Wolfe said he thinks you are going to need to establish some type of criteria as to how you are going to apply this and think about where else you might apply the same criteria. The City Manager has the authority and you can offer direction tonight to implement this revision to the Water Ordinance.

*Motion to Authorize the City Manager to inform the Businesses to Spray Down Their Parking Lots Once Per Month for One Occasion Only Made By Mayor Pro-tem Keough, Second by Council Member Lander. Motion **Approved** by a 5/0 Majority Vote.*

7. Approval of a budget allocation for the design and construction of a 220 foot sewer line between Merced Ave and Warthan Creek Bridge on Polk Street to support a new dance hall and restaurant at 900 E. Polk Street

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer reported the following:

In 2006, the Warthan Meadows housing developer extended sewer services from the sewer plant across Polk Street and north to Merced Avenue. At the intersection of Merced and Polk Streets, there was a 6' main stubbed out at the northwest corner of the intersection for future extension to 900 E. Polk Street. It is staff's understanding that the main was not extended immediately to 900 E. Polk due to the fact the property had been vacant for a period of time.

On August 11, 2015, the Planning Commission approved a CUP for a new dance hall and restaurant to be located at the old bowling alley site at 900 E. Polk Street.

Council chose an option to install a 220 foot 6' sewer line, curb, gutter and sidewalk at the eastern boundary of 900 E. Polk Street at the cost of \$107,833 consisting 60% from the Sewer Fund and 40% from the Street Funds.

After discussion, the following action was taken:

Motion to Approve Budget Allocation Totaling \$107.833 and Direct City Engineer to Design a Sewer Line Between Merced Avenue and Warthan Creek Bridge on Polk Street to Support a New Dance Hall

*and Restaurant to the Location at 900 E. Polk Street Made by Council Member Lander, Second by Council Member Raine. Motion **Approved** by a 5/0 Majority Vote.*

Council Member Raine indicated we probably need to move the October 1st Council Meeting because two members of the Council will be attending the League of California Cities conference during that time.

Interim City Manager Trejo suggested to move it to the regularly scheduled meeting on October 15th.

Consensus of the Council was given.

8. Discussion on the development of a reimbursement agreement between the City of Coalinga and Rito Gutierrez for the design and construction of required off-site improvements at 900 E. Polk Street

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer reported the following:

Staff's recommendation tonight is for Council to approve a budget allocation of \$107, 833 and direct the city engineer to design and construct a 220-foot sewer line between Merced and the Warthan Creek Bridge on Polk Street to support a new dance hall and restaurant to be located at 900 E. Polk Street.

When the Warthan Street Bridge was reconstructed Cal TRANS informed the City that the 6-inch sewer line currently serving 900 E. Polk could not be reattached to the bridge, therefore requiring the City to look to an alternative method to capture the sewage.

The City entered into a reimbursement utility agreement with Caltrans to abandoned that sewer service and bid and construct a new septic system on site in order to serve that project. This included a deposit of funds from Caltrans to the sewer funds for the future sewer tie-in when available.

The recommendation on this item is for Council to direct staff to begin preparing a reimbursement agreement between the City of Coalinga and Rito Gutierrez for the design and construction of required offsite improvements related to CUP #15-04 located at 900 E. Polk Street (new restaurant and dance hall). This re-use plan was approved by the Planning Commission on August 11, 2015.

The staff is seeking direction from the Council to proceed with authorizing the City Attorney to begin drafting a reimbursement agreement for costs associated with the applicant's required offsite improvements inclusive of the City's sewer line project. The project applicant has agreed to pay for the costs associated with drafting the reimbursement agreement per the condition of approval #10. Staff anticipates bringing back an agreement for approval at the October 2015 Council Meeting.

*Motion to Support Staff and go with Option 2 Made by Council Member Lander, Second by Council Member Raine. Motion **Approved** by a Roll-call 5/0 Majority Vote: Lander, Raine, Vosburg, Keough, Ramsey.*

City Attorney Wolfe said he would work with the staff on an agreement and terms for reimbursement to consist of percentages to the developer and to the City.

*Motion for City Attorney to Work on the Development of a Reimbursement Agreement Between the City of Coalinga and Rito Gutierrez for the Design and Construction of Required Offsite Improvements at 900 E. Polk Street Made by Council Member Lander, Second by Council Member Vosburg. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

9. Police Department - Monthly Report

Acting Police Chief Scott Ingham

The PD is authorized 21 sworn officers and is currently funded for 19 sworn for FY 15/16. There are 2 F/T officer vacancies with two people in backgrounds. The evidence technician position is still vacant.

Criminal Homicides - 0

Forcible Rape - 0

Robbery - 0

Aggravated Assaults - 3

Simple Assaults - 5

Burglary- 5

Larceny - 14

Vehicle Thefts - 1

Total Part One 28 with 26% decrease in crime.

Animal Shelter/Shopping Carts

Stray 6 cats, 17 dogs 3 skunks for total of 26

Owner Surrender 1 dog

Stone Cliff and Animal Rescue of Fresno (no kill shelters) took 28 dogs for August.

The majority of August (aside from having to cover patrol) detectives have been following up on 3 shootings that occurred within the City. Detectives did an excellent job in identifying the shooters involved in the recent shooting of a Coalinga resident. Detectives began surveillance on the suspect vehicle and was monitored on a regular basis. The suspect vehicle was stopped and two Norteno gang members were arrested for possession of a loaded firearm in the vehicle.

Two addition search warrant were written for non-physical searches (i.e.bank records, cell phone searches, etc.).

Detectives have been assisting FSO detectives in gathering information in the deceased body that was located 3 miles north of Firestone in Fresno County by Det. Gaskins. A number of anonymous tips have come in through our "tip Line" via our Coalinga Police Department Website.

Mayor Pro-tem Keough complemented the Department for Coffee with a Cop.

Council Member Lander complemented the acting chief and department for continuing business as usual after Chief Cal Minor left.

7. ANNOUNCEMENTS

1. City Manager's Announcements

Interim City Manager Trejo said she has no announcements She would like Finance Director Mari Jimenez to make an announcement.

FD Mari Jimenez said we are looking forward to improving our revenue stream. One of the things they are conducting is finding out from our Bond Account how we can earn more interest by investing our bond funds. We had a conference call with (cannot understand name) Capital so we will begin some investment

opportunities with our bond funds.

She just wanted to share with you; this is all part of our investment policy.

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2. Councilmembers' Announcements/Reports

Council Member Vosburg said he would like to thank the Acting Police Chief for taking time out after the R.C. Baker Museum event to go with him and Mayor Pro-tem Keough to the animal shelter. They were really surprised at the current condition and the facilities we have out there. We took pictures and we are going to figure a way to get that out to the public. We have a lot of information; it is really quite amazing the facility we have. No one has seen the facility and when he shows the pictures people are amazed, We are not using it to its potential. The Chief and he think all the Council is dedicated to using it to its potential. He thanks the Chief and Mayor Pro-tem Keough for making that tour happen.

Council Member Raine said on Saturday, October 10th his wife and he are going to be hosting Drought Landscaping 101. It will begin at Lighttree Cafe at 475 Sunset. A gentleman by the name of Tod Swindley, President and CEO of Eagles Nest from Visalia is going to be talking about native plants, drought resistant plants, approximately, from 9:00 to 10:00 AM. From 10:00 to noon he is going to be redoing our front lawn with native plants. All may come and participate. There is a \$10.00 charge for the three-hour program. He has been over sales and marketing leadership with the U. S. Nursery and Landscape Association. He has been Young Nursery Person of the Year for the California Association of Nurserymen. He was with Kellogg's Nursery Products for over eighteen years during which time he earned the Chairman's Award three times, the Performance Award once, President's Award once and Environmental Leadership Award once, Circle of Excellence Award twice and he is founder of Kellogg's Garden Products sustainable committee and has led partnerships and sustainable summits with Pat Agonia, Sierra Nevada and Monterey Bay Aquarium. He is very knowledgeable and a great guy to get to know. Come and help get his yard natural and beautiful.

Council Member Raine said to Mr. Brewer a lot of times the Planning Commission doesn't have anything and cancelled the meeting and he is wondering if maybe those might be opportunities for a visioning session or dream session. Maybe they can kick some ideas around.

Council Member Vosburg said they attended the R. C. Baker event and the Chamber of Commerce was there. David Valadao was there. City Council Member Justin Mendez from Hanford was there. Many of our City folks supported it and it was a huge success. He could not believe how the people came out. There were multiple speakers and it was wonderful. Council Member Raine gave an excellent speech to begin and he did the flag salute. He thanks, Mr. Valdez's office for offering the opportunity for this event. Thanks to the Chamber of Commerce and the Baker Museum for putting this event together.

3. Mayor's Announcements

None

None

8. FUTURE AGENDA ITEMS

Council Member Lander said in view of Mrs. Delano's presentation, he would like to see if we can put together a group of people to get to work with the Chamber of Commerce and others who have expressed an interest to begin working together to doing something better for our Police Department, Fire Department and Fire Works Display. Let's begin working on it now and see what we can put together. He would enjoy working with that if he can be off work to do it.

Interim City Manager Trejo clarified that is on everything she suggested; the public safety tax and the fireworks.

Council Member Vosburg said he has two FAI's, one is he would like to set up two different workshops; one with the police department and one with the fire department. He would like to discuss what is going on in both departments in both of those scenarios and get some ideas on how the City may do better things for them. We need to listen to them to see if Council might improve in some areas. It is important that we listen to them. He has talked to several firefighters and police officers and there is a definite need to have the conversation between us.

Council Member Raine has two FAI's with one being the long promised loose animal legislation. The second item he would like to propose a three-way stop sign near Keck Park at the corner of Coalinga Street and Jackson. He proposes a three-way stop with a crosswalk and for lack of the official terminology, bevel the concrete that goes up onto the Park grounds. This would add to the safety of our community. Also, possibly a second stop sign a block down at the corner of the Church.

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: Interim City Manager, Marissa Trejo; City Attorney, David J. Wolfe. EMPLOYEE (ORGANIZATION): International Association of Firefighters; Coalinga's Police Officer's Association; General Employees; and Non-Represented Employees
2. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT - Government Code Section 54957
Position to be filled: City Manager
3. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957

10. ADJOURNMENT

Mayor Ramsey adjourned the Council meeting at 8:29 PM.

There was no indication of an announcement following closed session.

Ron Ramsey, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Approve MINUTES - October 15, 2015 (Special Joint Workshop)
Meeting Date: December 3, 2015
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_Special_Joint_Workshop_101515.pdf	Minutes - October 15, 2015 (Special Joint Workshop)

Minutes
SPECIAL JOINT WORKSHOP
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
October 15, 2015

1. CALL TO ORDER

Mayor Ramsey called the Joint Meeting between the Council and the Planning Commission to order at 5:00 PM. Because of an error in not specifying the meeting as a joint workshop between the Council and the Planning Commission, Planning Commissioners present were requested to voice opinions/suggestions as residents.

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

Planning Commissioners Present: Jacobs, Gonzales, Stoppenbrink, Sailer, Hill

Others present: Interim City Manager Marissa Trejo, City Attorney David J. Wolfe, Assistant Community Development Director Sean Brewer, City Clerk Wanda Earls

Jennifer Donlon Wyant, President, Alta Planning and Design

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

None

3. CITIZEN COMMENTS

None

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR (NONE)

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Active Transportation Plan Visioning Session

Assistant Community Development Director Sean Brewer introduced Jennifer Donlon Wyant, Consultant (Alta Planning Design) who will be working with the City developing strategies for the City's grant for a long-term document for Active Transportation Plan Visioning for safe walking and biking trails around the City.

He wants to determine any concerns of the Council and public before beginning the plan and actively going out for grant funding.

The trail system is a long time, large scope plan to determine routes, standards and other development plans.

Ms. Wyant gave a PowerPoint presentation depicting the following:

1. Plan Provisions
2. Blueprint principals - walking, bike trails
Securing funding with the purpose to improve walking conditions within the community.
3. Alta's task is to reflect City's vision

Outcome:

Engineer's Project
Education Program
Encouragement Program
Enforcement Program
Evaluation Program

Project Website:

Community Outreach
Community Survey
Future Workshop on 11-18-15
School Audits 11-19-15
Community Walk Audit 11-21 to x 2015

Engineering Walking Environment:

Sidewalks
Curb Extensions
Crosswalks
Countdown
Pedestrian Hybrid Beach

Engineering Bike Environment:

Path/Trails
Protected Bikeways
Bike Lanes
Buffered Bike Lanes
Bike Routes

Programs:

Education
Encouragement
Enforcement

Evaluation

Visioning:

What are priorities?

What is the vision for walk/bike trails?

What challenges should we be aware of?

Next Steps:

Look back

Mayor Ramsey opened up the meeting for comments.

City Attorney Wolfe suggested that the Planning Commission should seek ideas from citizens.

Mr. Ken Stoppenbrink asked how will it work in Coalinga with left turn lanes.

Mr. Jim Jacobs asked about lunch breaks at schools and law and order for kids.

Council Member Vosburg suggested shifting kids into safe areas, shift to businesses and use heritage theme items around town. The challenge is to have different sections for people in different areas and perhaps have two separate groups and move them separately.

Mayor Ramsey suggested trails around town to connect to everything including top of the creek bed.

Mr. Richard Hill said he is a power walker and needs lanes wide enough and into the hills for walkers/bikers and to make attractive for everybody to enjoy.

Council Member Vosburg indicated he likes Richard's idea for in and out of town and to consider people in wheelchairs. Entrails should lead to out trails.

Council Member Raine said he is waiting to see people walking. We have a wonderful Plaza to walk on. He suggests to enhance what we have and encourage people to want to walk. We need safe walking so parents feel safe for children to be on trails. He suggests going to CalTrans because we need at least 3 crosswalks on Elm Avenue.

Mr. Brewer said he will rely on Jennifer about issues and ask Alta to work with Caltrans. We need more openness to schools because many families live in the east.

Mr. Stoppenbrink said there are no sidewalks in some areas and ADA seriously lacking. We have children/adults from Posa Chanet crossing Elm Avenue; there is a lack of lighting/sidewalks and it is dangerous.

Council Member Vosburg said we need safe zone areas which would benefit businesses and the community.

Mr. Hill said he sees people walking all the time; need hiking/walking/bike clubs. He willing to assist in getting the community together in an effort to organize a club. He is very much in favor.

Mr. Glenn Mitchell asked if Alta does grant writing.

Mr. Brewer said we have grant writers.

Someone asked about RFP Proposals.

Council Member Vosburg suggested to include the non-profits and agencies like Elks, Eagles, etc., and to put sign-ups on the website.

Council Member Raine said the safety of our children and citizens is of utmost importance. Perhaps bright green bike lanes. We have to demand safety.

7. ANNOUNCEMENTS

None

8. FUTURE AGENDA ITEMS

None

9. CLOSED SESSION (NONE)

10. ADJOURNMENT

Mayor Ramsey adjourned the meeting at 5:45 PM.

Ron Ramsey, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Approve MINUTES - October 15, 2015
Meeting Date: December 3, 2015
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_101515.pdf	Minutes - October 15, 2015

Minutes

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA October 15, 2015

1. CALL TO ORDER

Mayor Ramsey called the Council Meeting of 10/15/15 to order at 6:00 AM.

Council Members Present: Raine, Vosburg, Keough, Ramsey (Lander late)

Others present: Interim City Manager Marissa Trejo, City Attorney David J. Wolfe, Finance Director Mari Jimenez, Senior Administrative Analyst Mercedes Garcia, City Treasurer Olga Keough, City Clerk Wanda Earls and Members of the Police Department and many distinguished law enforcement officers.

Changes to Agenda: Item 6.10 moved forward as Item 6.1a to accommodate Mr. Bergmann's long trip home. Item 6.14 accommodating presentation by Senator Dean Florez, Ret., representing Energy Efficient Equity moved forward to item 2.7.

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. C.L. Smith Barber & Style - Celebrating 30 Years of Service - Certificate of Recognition

Mayor Ramsey presented the award for C. L. Smith for 30 years of business to his daughter.

2. Phyllis Roberts - Celebrating 90 Years of Community Service - Certificate of Recognition

Mayor Ramsey acknowledged and honored Ms. Phyllis Roberts for her 90th year of distinguished living. She was a teacher for many years and former students were present as well as many friends were present to honor her.

Ms. Roberts thanked the Council for the honor and talked about her teaching career and her life in Coalinga.

3. West Hills College 19th Annual Athletic Hall of Fame Inductees - Certificates of Recognition

Mayor Ramsey acknowledged those being enlisted in the West Hills College Hall of Fame. Induction ceremonies will take place next Saturday. The Social Hour starts at 6:00 PM and Dinner will be served at 7:00 PM; the price to attend is \$75.00 per person. Please contact Eunice Hollison at the College.

4. Swearing In of Police Chief Michael Salvador

Mr. John Anderson sworn-in new Coalinga Chief of Police Michael Salvador. There were many present to honor Chief Salvador for this evening's swearing-in ceremony to include many former and existing police officers who have worked with him over the past twenty eight years from Kerman, Huron, Mendota, etc. and many family members. His wife pinned on his badge.

Chief Salvador said to the Council and the public, "You will never hold him to a higher standard than he holds himself." He is honored to be here and is very pleased with the way he has been welcomed by the

Council, Department and all the Coalinga staff. Many pictures were taken in honor of the occasion.

Mayor Ramsey called a 5-minute break at 6:30 PM. He reconvened the Council Meeting at 6:38 PM.

5. Swearing In of Reserve Officer Thomas Wooten and Reserve Officer Abram Velasquez

Police Chief Salvador swore-in reserve Office Thomas Wooten and Reserve Officer Abram Velasquez.

6. Mid Valley Disposal Community Stewardship Award Honoring the Coalinga Community Foundation, Ivette Rodriguez, Mid Valley Disposal

Mr. George Anderson, Mid-Valley Disposal honored the business making a tremendous effort to improve the community to Coalinga Community Foundation. The Foundation is a leader in the community and is making a positive impact in the City of Coalinga and is deserving of the Community Stewardship Award

Speaker (no name given) said it was an honor to receive this award. Our staff and volunteers work very hard providing service to the community. The Foundation supports many organizations here in town; the high school gets scholarships and Faith Christian School, the hospital, the City, Parks and Rec., West Hills College and many within the community have been helped at one time or another. Any donations to the Foundation goes to the Community.

She wants everyone to come and check out the Library. They are under construction right now.

Mr. Anderson reminded everyone of the City-wide Clean-up this coming Saturday.

3. CITIZEN COMMENTS

Mr. Phillips, West Hills College said he is here to promote the technology base; come spring we will be running a computer boot camp for twenty individuals under a grant (books paid for class). Courses are offered for industrial maintenance, heavy equipment to cross sciences to agriculture and all based and procession agriculture. Our Farm of the Future is a \$24M facility. The beauty about Coalinga is that all small cities don't have a junior college. We should take full advantage of that and let community members know.

We will be doing a Pumpkin Patch and Corn Maze this Saturday and on the 24th from 10:00 AM to 2:00 PM.

We are having Industrial Manufacturing Day on Campus and we are trying to get more employers to come for only an hour. It is not a job fair. It is more a smaller scale based Manufacturing Day to let the community members, here in Coalinga, know what we have to offer to those employees who are out there.

He appreciates the time and he would appreciate the time to appear before the City when he has additional information.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

Council Member Vosburg pulled Item #11 for an explanation by the City Manager.

City Manager Trejo said part of this addresses Council Member Raine's request as a FAI to use the Springbok software to show past water usage on the utility bills. It also has some great features which Finance Director Mari Jimenez can explain.

FD Jimenez said this is an upgrade to our software and provides enhancements which will provide more reporting data which we need to have in order to improve our efficiencies. This is long overdue and we

need to get this going. The costs as proposed were \$24K and because we have a cable module it will go up to approximately \$29K. This is divided against the General Fund and the utility billing fund. The new program will become effective January 2016.

Council Member Vosburg asked how much is the cost to bring staff up-to-date.

FD Jimenez said the Springbok people will be here approximately 3 days; most of the training will be electronically because they have the webinar information. The last update was in 2008.

As to current utility billings, they are trying to determine if they can provide some information using our current program. At the minimum, the time frame is 3 months.

*Motion to Approve Consent Calendar Item 1-11 Made by Council Member Raine, Second by Council Member Vosburg. Motion **Approved** by a Roll-call 5/0 Majority vote.*

1. Approve MINUTES - August 6, 2015
2. Approve MINUTES - August 6, 2015 (Special)
3. Check Register: 08/01/2015 - 08/31/2015
4. Monthly Treasurer's Report - August 2015
5. Reclassify Three Firefighter-EMT Positions to Firefighter-Paramedic Positions
6. Adopt Resolution No. 3696 and Resolution 3697 Approving Promissory Notes for the Fire Department to Fund Participation in the Intergovernmental Transfer Program
7. Council Consideration and Adoption of a 7 Year Street Improvement Priority Project List
8. Donation to Huron Police Department of Old Laptop Computers
9. Authorizing the City Manager to Execute a Professional Services Agreement with Labor Consultants of California to Provide the City of Coalinga Labor Compliance Support During the Construction of the Coalinga Senior Apartments
10. First Amendment to Mid Valley Disposal Agreement and Resolution No. 3665-A Approving First Amendment to Solid Waste Contract Extension
11. Authorize Interim City Manager to Sign Accela/Springbrook Software Version 7 Migration Agreement

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action Regarding City Staff Working with the Coalinga Chamber of Commerce to Raise Funds for a Fireworks Show

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said this is a FAI brought forward by Council Member Lander to work with the Chamber for a Public Safety Tax or General Sales Tax for our public safety employees. Staff needs direction as to what the Council wants us to do in working with the Chamber and specifically which tax proposal you choose for us to explore.

Council Member Lander said if you look at a lot of the cities that have done public safety tax, they have

been very specific toward public safety employees. They have been successful in passing the tax. The community wants to have good police and fire departments. His recommendation is to work with the Chamber of Commerce. If we are specific, we will be able to get out there and get it done.

Council Member Vosburg said to figure what is the best method, look into the research and come up with the best data and see what is the best way. It is difficult trying to get people behind something that is not going to pass no matter what you do. There were a lot of cities that tried to pass the measure and they failed. He would like for everyone else to look at the data before you push something forward. If you want to do the right thing for the public then you need to move forward researching the proper data and move forward on what may be the best option.

Council Member Keough asked about 2/3's vote versus 50% plus. The tax measure needs the support of the town and we should, perhaps, look at both options.

Firefighter Justin Milligan, President of the Firefighter's Union 2305 said we are here tonight to show our support for the Public Safety Tax. They feel with the Chamber's committee and the local union pushing the public safety tax, it would be more appealing. The public individuals they have talked to have said one of the biggest downsides which always comes around is if it is not specifically laid out for public safety, the people don't want to vote for it. It might be more, but the flip side of that is if people know what it is going to be for, they might push it. We are here to support your decision. Just call on us.

Mayor Ramsey agrees with working with the Chamber and looking at both options.

The consensus of the Council is for staff to move forward by working with the Chamber and to form a Committee evaluating the facts and to come back before the Council for approved and then actively support and pass a tax measure benefiting our public safety employees.

2. Discussion, Direction and Potential Action Regarding City Staff Working with the Coalinga Chamber of Commerce to Propose a Public Safety or Other Tax

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said this item is for City staff to work with the Chamber of Commerce to raise funds for a Fireworks show.

Council Member Lander suggested forming a committee to work with the Chamber and other agencies within the community to consistently accomplish this goal. It has been said to him recently, that people are more apt to support fireworks before they would support an increase in water rates. He volunteered to serve on the committee.

Mayor Ramsey said he would also serve on the committee.

After discussion, the Council's consensus was to direct the City staff to work with the Chamber of Commerce and other community agencies and form a committee (Lander and Ramsey to serve on the committee) to assist in raising funds for a Fireworks Show.

3. Discussion, Direction and Potential Action Regarding Christmas Decorations on the Plaza

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said this item is due to the fact when the Plaza was remodeled, no electrical and no brackets were mounted on the light poles to accommodate Christmas decorations.

Assistant Community Development Director Brewer indicated the approximately cost to install brackets on

the light poles to accommodate the Christmas decorations would be approximate \$600.00.

Mayor Ramsey said he and Gary Kerr were looking at placing lights one each tree; there is a plug-in by each tree. It was going to cost about \$800. We were just going to use the lights from Ace Hardware. He was going to solicit donations for that cost, last year, but it fell through. There is power; it would be using an extension cord for each tree. When we had the Plaza built we had a plug in at each of those places.

Council Member Lander said the City of Hanford, in their old downtown, put lights on all the trees as you are speaking. But what they are doing is putting up LED lights. You need volunteers to put the lights on the trees. It takes some time. Eight hundred dollars is nothing to do this.

Mayor Ramsey said maybe the Community Foundation might assist.

Member from Community Foundation said, in the past, we have sponsored the banners and helped with fireworks. You may approach us and be placed on the agenda to see what the board determines and then go forward with that part of the plan. She is not the only one with the say so, others might question it. We have supported the City for other things. They meet the second Wednesday of every month at 7:30 at the Thrift Store.

Interim City Manager Trejo said the options are to purchase brackets and to hang decorations with the understanding they will not be lit and to keep storing the decorations and not use them or to destroy the decorations.

Mr. Brewer clarified they aren't talking about lights, but the brackets to attached the decorations onto the light poles. We could purchase brackets and put up the decorations, but they will not be lit up.

*Motion by Mayor Pro-tem Keough, Second by Council Member Raine to authorize brackets to be installed on the light poles to accommodate Christmas decorations. The price should be approximate \$600.00. The understanding is there will be no lighting on the Christmas decorations. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

*Motion to go to the Community Foundation to ask for funding to purchase lights to be placed on the trees along the Plaza Made by Council Member Lander, Second by Council Member Vosburg. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

4. Consider and Provide Direction Regarding Changes to the City's Animal Regulations Ordinance, Chapter 1, of Title 6 of the Coalinga Municipal Code to Address Stray Animals and Pet Over Population in the City, Including the Possibility of a Mandatory Spay/Neuter Requirement - Future Agenda Item Request

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said this was brought forward by Council Member Raine; he actually sent us the document attached.

Council Member Raine said he is proposing solutions to address a large number of loose pets and animals in our town. The volume easily overwhelms the even excellent efforts of our Animal Control Officers. Our goal is to be a "no-kill" animal shelter.

First we need to encourage regular citizen responsibilities regarding pet ownership and pet care. We need to remind pet owners of our Municipal Code which is laden with all kinds of stipulations about how are pets should be treated and cared for. In particular, we need to emphasize the requirement that dogs must be licensed and the license tag must be on the dog. Dogs loose in the community are in violation of our

Municipal Code. Service dogs do not need to be registered.

Secondly, we need to encourage that our dogs and cats are spayed/neutered and micro-chipped. This needs to be accomplished through education and registration costs.

Mr. Luis Gonzales from our Planning Commission is here and he and the Woman's Club are teaming with HOPE in Fresno and for \$25 registration your dog may be transferred to Fresno for treatment.

Mr. Luis Gonzales, Planning Commissioner said they partnered up with the Woman's Club of Coalinga and HOPE Foundation and we are going to send 25 animals to the to the Hope Foundation for spayed/neutered.

We haven't launched yet because we are in the last days of our project which means we are raising money so we don't put the cost onto the customers. It is \$1.00 per mile and that is \$65.00 per 4 ways; they come for pickup and delivery and then they have to go back home. That is \$260 per trip. We are fundraising and doing everything they can. If worse comes to worse it will be \$10.40 per animal to transfer and that would be paid by the pet owner.

Mayor Pro-tem Keough said this is for people who have pets; we are not talking about strays. They can get with you and it would cost them how much?

Mr. Gonzales said he has the materials in his vehicle and he will leave information with you. It is at low cost. The whole Foundation provides high quality spayed/neutering at low costs.

They would like to have a monthly transport for \$25.00. If this picks up (cannot understand words) the only thing holding us back is the money to transport these animals. They are going to offer this to residents of Huron and Avenal. This is a big deal since we don't have any vets here in town. We would like for you to spread the word. We need help to raise this money. We are hoping to launch maybe November, December and he is aiming more for January 2016. It takes a lot to fundraising.

Mayor Pro-tem Keough said you need \$260 for 25 animals. Huron is really happy. You need \$260 for 25 animals and they are being spayed/neutered. These are dogs and cats.

Mr. Gonzales said they will clip toenails or vaccinations.

Mayor Pro-tem Keough asked if people want to donate who do they write their checks to.

Mr. Gonzales said to the Women's Club of Coalinga/Paws of HOPE. He is a co-founder of Paws of HOPE. The checks are turned into the Woman's Club.

Council Member Vosburg said if you have one truck going once per month you would need \$3120 in order to take the 25 animals and those individuals would come up with money ranging from \$40 to \$70. The \$260x12 if you did it once per month would equal \$3,120.

Mr. Gonzales said it is \$260 per trip. We plan to make one trip per month to start.

Council Member Vosburg said if you wanted to fund the whole year it would be \$3,120. To anyone listening right now, you could fund the whole year for that amount. The people would have to pay additional the cost for service provided. There are defining factors. His animal is scheduled to go on the first trip. He thinks it is a great idea. We need this. The City really needs that 501c.3 company to be able to take those donations. He is in awe that the Woman's Club has stepped up to do this. He would love to see more of the non-profits step up and not only the Woman's Club. so you can have each transport covered.

Mr. Gonzales said he has the crates covered. A lot of rescues were pulled from his shelter so they were able to step forward and donate a lot of crates. Many of our community as well, donated crates and newspapers

and labels. They are ready to go and just need to donations to cover the trips.

Mayor Pro-tem Keough said he will pledge \$260 and that will pay the first month.

Mr. Gonzales said they appreciate the work our animal control does here in Coalinga. Anyone can have a pet and there is a lot of pet overpopulation. that is a social problem. We have to do something; there is not a vet here in town, Huron or in Avenal.

Council Member Vosburg said he would like to make another comment. The animals to be transported, if they don't have their rabies shots, they will be given their rabies shot there. There will be no reason that those animals cannot be licensed at that point in time. He has talked to Marissa to see if we can provide someone and he has asked to allow the City to waive that fee one time. He has a FAI regarding this. We could send them a bill next year.

Council Member Raine said he is really encouraging micro-chipping and that would greatly help our ACO's to get the pets back to the owners. The potential registration rate that he has drafted basically targets the lowest rates for those that have been spayed/neutered and microchip. Those that have not would pay quite a bit more to encourage a reduction in unwanted pets out in the community.

Police Chief Salvador said it sounds like we have an excellent opportunity to do what they did in Madera. There is a grant called the Carnegie Grant and it has helped the Friends of the Animal Shelter in Madera to do exactly what you are trying to do. He would like to sit down with you. He will bring Kay down from Madera and talk with us. Let's see if we might get your program funded by a grant. Thank you for your donation, Mr. Keough. In the interim, they will support you in trying to fundraise this. He will make a couple of phone calls next week and see what we can get going.

Council Member Lander said he just googled grants awarded for spayed/neutering and there are a number of them.

Mayor Ramsey said the original item is to consider and provide direction for changes to the City Animal Regulation Ordinance. Do we want to change it to make spay/neutering mandatory?

Council Member Raine said the ASPCA has an excellent paper out there and they don 't recommend that. The main reason being is that people won't want to go and get their dogs registered because they will be afraid of that mandatory stipulation. it is felt that people will be encouraged to do this by getting to pay a lesser amount for their pet licensing.

Interim City Manager Trejo asked if the Council is okay with the proposed changes by Council Member Raine. Then what we would need to do is to update the Ordinance so it is in proper form. Otherwise, we need to know what changes you want to make.

Council Member Raine said originally he was proposing changes to the Code itself, but the more I looked at the Code, what's to change. We have excellent code in there now It is just a matter of enforcing it much more. The changes he would be proposing would be the registration rates.

The consensus is to update the Ordinance with the proposals and bring it back before the Council for approval.

5. Discussion, Direction and Potential Action Regarding Approval to Replace Equipment Used to Record and Transcribe Meeting Minutes

Glenn Mitchell, City of Coalinga AV Specialist Consultant

Mr. Glenn Mitchell said this is a housekeeping item. When you approve it you will provide the clerk with the

means to satisfy a legal requirement to keep accurate records of the meetings of the Council and further by approving this you will approve your promise to the electorate for transparency in governmental meetings. The cost should be no more than \$3,500.

We want to replace a 25-year-old tape-based recording system for transcribing the minutes of the meetings. He is going to try to bring this project in for you not to exceed \$3500.

Motion to Approve Disbursement not to Exceed \$3,500 to Replace Antiquated Recording Equipment Used by the City Clerk Made by Council Member Lander, Second by Council Member Vosburg. Motion Approved by a 5/0 Majority Vote.

6. Discussion, Direction and Potential Action Regarding Scheduling a Workshop to Discuss Code Enforcement Efforts in Coalinga

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer said this is an FAI brought forward by Council Member Lander. We are bringing it back to schedule a Workshop to discuss Code Enforcement and to possibly gain some clarification in terms of exactly what the Council would like staff to bring back for discussion.

Council Member Lander said it had been brought to us that once a letter was sent out, there was a long amount of time before there was action taken. He thinks we need to narrow that down and put a little more teeth in our enforcement. He would like for the entire Council to take a look at that to see how we might tighten it up. We don't want to be that tough around Coalinga, but we do need to bring it back for discussion.

Mr. Brewer said you want to review the Ordinance to see what we currently have as to our enforcement tools and then if the Council would like to make any recommended changes we can bring it back for your approval.

The consensus of the Council is to have a Workshop scheduled at the November 5 meeting at 5:00 PM.

7. Discussion, Direction and Potential Action Regarding Scheduling a Workshop with the Police Department and Fire Department

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said this is an FAI suggested by Council Member Vosburg and along with Sean we are just wanting the consensus of the Council as to if you want to have these workshops together or you may choose to hold them separately. You may have them back-to-back or on separate days. If you do want to have a workshop, we need to get something scheduled.

Council Member Vosburg said we have not had steady leadership in the two positions within these departments. We have had an interim chief and some things going on within the departments. He wants to ensure that we are listening to them. They are saying they see some things going on and the Council needs to hear what they are saying and that they get what they need to do their jobs. Now, we do have a chief of police but he still would like to hear what the department staff has to say. He wants to hear about their complaints and, basically, be the eyes and ears for them.

Mayor Pro-tem Keough said if we were to do something like this, is there any way we can do it at their departments. Maybe, we could make it a less formal event and without the top brass there so people would feel free to speak.

City Attorney Wolfe indicated that would be okay. it would be a meeting open to the public.

Interim City Manager Trejo suggested having the first meeting on Tuesday of next week after the Meet the Chief event. She imagines a lot of the PD staff is going to be here. If we could do 5:00 or 5:30 at the PD. We have some out of town folks that will be coming to attend that event.

The consensus of the Council is to have a Special Meeting at the PD on Tuesday the 20th at 5:00. At the November 5th meeting, a date will be set for the FD event.

Mr. Luis Gonzales said he would like to clarify something very quickly. If you want to make a contribution to the Woman's club for the animals please send to P. O. Box 284. It is only \$1.00 per mile for a great cause.

8. Discussion of RFQ for Providers of Large Scale Comprehensive Energy, Water, Wastewater and City Wide Infrastructure Improvements and Operational Efficiency Programs

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer said the staff is seeking two recommendation from the Council as it relates to energy efficiency improvements and operational efficiency programs.

First is to authorize the city manager to prepare an RFQ for providers of large-scale comprehensive energy, water, wastewater and City-wide infrastructure improvements. In addition, for the council to select two members from the Council to help staff and the City consultant to develop and distribute the RFQ and further select the provider/s for the Council to approve at the appropriate meeting.

The City has been gaining attention from several contractors who provide turn-key comprehensive water and energy system improvements and operational efficiency programs. There have been a lot of changes in the laws as it relates to these efficiency programs and how they can be delivered to better benefit public agencies. The City's financial consultant Bud Levine of Wulf Hansen has advised the City that there are several contractors who can provide this service. He feels the best approach would be to issue an RFQ from "qualified contractors" who would describe their capability to identify, design, install, maintain, monitor and arrange financing of large-scale comprehensive water and energy system improvement and operational official programs.

Staff concurs with the analysis and it would save staff time in working with each company. We feel the best process for time and narrowing down a particular contractor would be to work at the RFQ process and then we can look at the particular contracts and compare them to what the City requires.

The purposes of this RFQ would be any Energy Services Company (ESCP) that would be qualified to provide a turn-key water and energy system efficiency and operational efficiency program. The RFQ would include, but not limited to, providing company information from company profile to company financials, program experiences, success stories and technical approach.

If the Council authorizes staff to proceed with issuing RFQ staff would develop a scheduled for the selection process.

Council Member Vosburg said he does not want to take away from that scenario, but he would like to dump every dime we can into making our water taste good and ensure clean water for our residents.

Mr. Brewer said he would like to take a little more in-depth approach and take lessons learned from the different approaches we have had. Bud would actually be involved in the process. He feels this is the best approach and we are requesting direction from the Council to prepare the RFQ's and begin going down this road to see what possibilities we might have and what we might take advantage of in this particular arena. Bud is here if you have questions, he is well versed in these programs and knows what to look at for

protecting the City's financial aspects.

This committee would develop the RFQ with all the information the City would be seeking from the companies. Contractors will be required to identify their project management team, warranty and service, and measurement, verification and guarantees. There will be scoring criteria based on the measured items to ensure the statements of qualifications received are looked at and measured equally.

The City would have the ability to include other staff members that the City Manager deems appropriate to be on the committee as the process progresses.

Mayor Pro-tem Keough asked what exactly are we trying to build.

Mr. Brewer said it is like a solar project and would basically offset the energy costs of the water plant. It is now that you can go (cannot understand words) rather than have the panels at the connecting point because the water plant only has limited land. Now we have other land available (the land off of Hwy. 33) the 470 acres. We could look into putting some facilities out there or at the sewer plant depending on the demand. There will be feasibility studies and this does not necessarily only include solar; there are other things for energy efficiency and opportunities for savings on these projects or replace things at City Hall. These are the types of things we want to look at, but these contractors can provide a comprehensive list of infrastructure type projects.

We are very confident there would be some benefits to the water and sewer funds. In terms to the other facilities, we have to look at the existing infrastructure and everything we have such as air conditioning units. Anywhere we can make improvements will benefit the City.

Mr. Bud Levine said he is pleased to be here talking to you. He appreciates your renewing his financial advisory contract. There are a lot of changes to the rules in reference to municipal advisors and underwriters. He has provided underwriting services to Wulf Hansen for several of your issues and some advisory work. Now the rules have changed and you cannot do both. You are either an advisor or an underwriter. My role as an advisor is to have the fiduciary responsibility to ensure that any advice he is giving you is for the benefit of the City. As an underwriter, there are other issues like the spread they get on the bonds, etc.

When the staff asked for me to discuss with them several proposals or approaches made to the City from EPC Providers about projects they would like to come in and discuss with the City, his recommendation was, because of the experience he has in advising many cities on many similar types of projects, that the EPC Providers are all over the board as to their abilities and financial capabilities to live up to the guarantees they would be providing. The bottom line for any provider that you would ultimately choose is going to be talking to you about projects whether it is solar or water meter improvements or overall energy solutions, wastewater solutions. They can do a survey and come up with programs that will save the City money. The bottom line is they project what those savings are going to be and then they guarantee those. The guarantees are, again, all over the board; some last for five years and then they present balance value. They say it is a full guarantee, but it's really not. Some of them give guarantees, but they don't really have the financial capability or the backing of their parent companies to provide the necessary funds in the case there is a shortfall in the projections. That is important because almost all of the financing to be utilized in implementing the projects if you desire to go forward are going to be based on the savings paying the debt or the cost of the financing. You don't want to enter into new projects that have an estimate of savings but end up costing the Water Enterprise Fund money or the Wastewater Fund Money. You have had rate increases and you don't want a new project adding to the situation. You want a new project that is going to produce savings and a new project where those savings are going to be guaranteed by a reputable company that is able to do that backing.

Therefore, the recommendation is to go to the RFQ process; sending out the RFQ's to all the major EPC

players and let them come back and make their presentations and put up an RFQ that has a series of required elements based on a rating schedule that puts more emphasis on the financial capability and their ability to do the job and the experiences they have had in California. There is a suggested list of those qualification ratings that are provided in the packet. He created that for Sean and Sean embellished on that and has presented to you.

So, the idea here is that you form a committee and the members of that committee would include several Council Members, members of the staff and he would be a member of that committee. In addition, there would be other members the city manager or the Council would like to have. You want a core group that will analysis the requirements you want in the RFQ and send out that RFQ to a qualified selected group of providers, see the responses and evaluate and pick one or two to interview and come back to the Council with a recommendation.

The consensus of the Council is to give direction to go ahead with forming the committee with Council Member Raine and Mayor Ramsey serving as committee members.

Mr. Brewer said we will schedule a meeting and start the process.

9. Discussion, Direction, and Potential Action Regarding Repairing, Maintaining, or Repurposing the City Fountain

Mercedes Garcia, Senior Administrative Analyst

Senior Administrative Analyst Mercedes Garcia said this was requested as an FAI. The water fountain has been a popular amenity to draw attention to the City Hall. Unfortunately, the fountain has reached its lifespan and has become a challenge to maintain. This is a good time to weigh options to re-purpose the fountain or choose not to run it in an effort to save water wasted by evaporation and leaks.

Currently, the fountain is drained and cleaned quarterly. There are times when the fountain will not operate properly and staff will have to drain to clean or unclog due to trash or other items dropped into the foundation. Some of the tiles have come off, etc. Staff is seeking direction from the Council as to what you desire to do with the fountain at this time.

Council Member Lander said originally that was the fountain across from the high school. It is called Sisk Fountain. It had been a problem over here and as you can see there is a plaque in front of the fountain. He brought this to the attention of the city manager. The fountain is falling apart, the stucco is coming off, the fence around it is rusting out, the electrical system has the potential of shocking someone. There are some dangers and it is becoming an unsightly fountain.

There are people in the community who realize it was the Sisk Fountain and so that could be a tender spot with some older folks in town. That was a special thing when we got the canal water. Bernie Sisk helped that happen. It was a delicate situation when moving from the high school where it was quite large to in front of the City Hall where it is quite small. The bottom line is it is in disrepair and it needs to be addressed.

Mayor Pro-tem Keough mentioned the fountain over by the high school also belongs to the City. It, also, is are operating. The one in front of City Hall, he is in doubt it should be there. The one across from the high school, he thinks it should be functioning. If we own both of these fountains, and if we are talking about what we should do with one of them, then we should be talking about what to do with both of them. He makes his plea for the one across from the high school. Students like to hang out there. When the foundation is not going he feels it makes a negative impression of life for the young people. When the fountain is going, it creates a positive for the young people. He would like the Council to do whatever possible to make that one work and to bring someone in to explain publicly what all those flags mean. The one in front of the City is cramped in there and it doesn't really fit.

Council Member Vosburg suggested reaching out to some organization within the community and find out if someone is interested in revitalizing these things. If there is a reason for the one in front of City Hall, he is guessing there are some people where it could be a tender subject. Maybe they would be willing to put in some money or effort or find out what it would cost to repair either of these fountains.

Ms. Garcia said the City has not done a cost analysis to determine the costs to repair either fountain. We are seeking direction to determine where the Council wants to go in reference to the fountains. If we approach a community group, would the City like to see Sisk Fountain continue to operate as a fountain? She has shown, in her staff report, fountains that have been converted into landscaping or we could move into another direction and just totally fill it in and make it like a sitting area. There are different options to look at and we need your direction, etc. We have contractors to gain proposals from if the preference is to repair the fountain.

For the large fountain, we can work with Public Works to investigate the situation to determine what is wrong and what can and should be done. We can work on that and bring it back as a separate item.

Council Member Lander said we need to get cost estimates on Sisk Fountain. The fountain over at the high school was donated by Vincent Motte and there was a substantial amount of money donated to the City for that fountain. He agrees with Mr. Keough that working it shows positive impact and it should be in working order, but we do have a water conservation effort going on right now, so what kind of a message does that send? One of the key factors is it is an important thing to this because the City got water. There is the plaque that is commemorating that event.

The consensus of the Council is to have Public Works check into the Motte Fountain as to why it is not working and to get cost estimates on Sisk Fountain in front of City Hall and to bring back to the Council.

Ms. Garcia said the cost analysis would be specifically for having it function as a fountain and repair everything.

The consensus of the Council is to get a cost analysis on both fountains to bring them back to functioning.

10. Discussion, Direction and Potential Action Regarding Water Conservation and Education; Receive Water Conservation Update; Consider Approval of Resolution No. 3698, a Resolution of the City Council of the City of Coalinga, Adopting Additional Water Restrictions

**Brian Traylor, Chief Plant Operator and Supplemented by Dan Bergmann, P.E.
IGService**

This item was moved forward as 6.1a due to Mr. Dan Bergmann's long drive back to his home in the Bay area.

Mr. Dan Bergmann said he is driving home again tonight. He is here tonight in his role as your drought coordinator specifically because we were doing well in our water conservation in June, July, and August but in September we have a situation with a conservation number we reported to the State Water Control Resources Board; it dropped to 19% from the 32% we were seeking. That caused him to jump into action working with Mari and Brian Traylor on what happened.

He has a Resolution prepared by staff and the City Attorney to fill in a gap in Stage 2 Water Ordinance. Within the two-day week schedule, you could water all day long. Now the watering cycles are limited to 10 minutes.

Council Member Vosburg said In 2013, things seemed to hit Coalinga later than everyone else. He

understands the number they are using, but he does not think that is a fair number. By that time, we were not using as much water because our economy was not doing as well. Water for Coalinga does equal money.

Mr. Bergman said one thing that is interesting and visible to many people and that you know about are a couple of leaks that have happened in August and September. The leaks are very visible and very nasty and it looks like a lot of water. The first was in the 27" line along Gayle Avenue. It was on the creek bank. We need to know it was probably caused by previous tractor damage pulling dirt up onto the bank. They temporarily patched it the first time and it didn't work. They came back on a Sunday and welded it. The water plant folks estimated about 400K gallon lost. The other one was on the hillside on the way up to Oil King Reservoir off the road that leads out to the feedlot. It is that small tank that sets up there and serves AERA and only AERA. In that case, we have a recurring problem. That pipe is fatigued and it has been fixed several times; it is hard to get to because it is on the hillside. That one leaked for a few days around labor day for approximately 100K gallons. All together you have 500K gallon lost.

A PowerPoint presentation was given for water by the day from August through October where the water leaks were happening. A million gallons of water is about 3-acre feet. The wholesale cost of that water is \$224; less, than a thousand dollars and .8% of water billed in a month. Even though these leaks look big, it is not that much water nor that much expense.

Our trend of water consumption against the State goal indicates we were doing well from June 1 to the beginning of September and you can see we are beginning to creep over the accumulative State goal. It doesn't look like much; his concern is that we continue through the winter not making the goal putting us above our goal.

He looks at everybody else and most of the 400 water supplies are making the goal whatever their goal is. We are between 1 and 5 percent over the goal. We are missing by 13%. Most cities are making it and we are not so we are stepping it up a little.

Last week letters were sent out to customers that did worse than 28%. We did not send letters to customers already under 10K gallons. So, 809 letters went out to single family and 77 to small commercial and we have 3 to send to apartments and the other group of four were okay. We are not recommending penalties for two reasons; one because we are going into winter and two because we are taking away outside irrigation.

It has been a nightmare for Clovis and they are ending their penalties as well on November 1st.

We have a top-ten customer list that we keep track of. He does not want to name them, but six of the ten have exceeded the 32%. That group includes the two prisons, the schools, parks, college, oil companies and the City. Six of those ten have done better than the 32%. The City accounts were only 20% compared to the 32%, but it was only because of one account that was not online in 2013 which was the Sports Complex. Most of the mobile home parks were in compliance. and the average of all single family homes was 34%. It caused him to wonder why we were at 19%. He looks at unaccounted-for-water and he had told you previously that it was about 12%. He is not seeing anything he is alarmed about here.

When he looked at all the customer savings, all were at 25% based on the billing. What we have to consider is that the unaccounted-for-water deducts from the savings we report to the State. The reporting to the State includes lost water. That is now we get the 19%. The numbers work out perfectly.

What we will have to do more directly if this continues into next year is whatever the State says, customers will have to do more. We have to make up for the unaccounted-for-water. This goes to show how much better our customers have been doing up until September.

We are focused on a positive approach. This is being supported by Brian Traylor at the water plant. Letters

that went out were written in a very positive and friendly manner.

Please, definitely, continue to monitor more closely. Brian is looking at different sources of handouts like dyes for toilets so you can see if you have a leak. This is an effective way to reach out to the community to increase knowledge. We will probably continue the letters, it was not that hard to identify the customers and get them out. This is something that the upgrade in Springbok will help with.

The question you have before you is the 10-minute watering cycle. Again, this is a small step forward. If approved tonight, we will put another article in the newspaper. We need to get the word out that effective November 1st, there will be only 10-minutes for your watering cycles. Equally as important, pray for rain

Mayor Ramsey verified it is 10-minutes for each station.

Mayor Pro-tem Keough said if you are doing 10-minute cycles it is his understanding that we could not water during the day time. We could water before 9:00 in the morning and after 6:00 in the evening at night. Can we do 10-minutes in the morning and also 10-minutes in the evening?

Mr. Bergmann said it is per the watering day.

Mayor Pro-tem Keough said you can only water one section of your lawn once that day for 10-minutes.

Mr. Bergmann said it is for lawns only and it is 10-minutes per zone/station. If you have four zones it is 10 plus 10 plus 10 plus 10.

Mayor Pro-tem Keough said if he has a lawn and he can water it 10-minutes per day, period. He has one lawn and he can get 10 minutes of watering per day. Not 10 in the morning and not ten in the evening, only 10-minutes per day.

Mr. Bergmann said we are testing the transmission lines, looking for leaks. Anyone seeing a water leak in a transmission line will call because it is obvious it is a problem. Sometimes it is a mystery where the water goes when you get down into the lower percentages. It is underground.

City Treasurer Keough said it would be nice to have it low so people could have more water for themselves.

Mr. Bergmann said attention is focused on us now and will continue to be especially after the September 19th per cent.

Council Member Vosburg said he shared all these concerns; 14% is almost half the amount that we are wanting to save. That is almost what we are averaging losing which is an amazing number. We are going to talk about only watering 10-minutes per day. He does the 10-minute cycle anyway. He does not see that it will be too big of a deal for people. If we can get some more savings in the summertime then the unknown is when you are trying to save in the wintertime, you have to save that same 32% when you are not normally irrigating. So how are you going to do that when you are not watering and you still have to save? His question is for people already conserving, people that don't have a lawn, maybe a single person who flushes the toilet 3-times per day, cooks and maybe showers once, how do those people save that 32%? It is not possible. His other deal is that this actually stifles the growth of families. How does the family grow? He has had four people move into his house unexpectedly and he got a letter. He has done his best so how did he get a letter? Well, he has had four people move into his house. He talked with Dan and he addressed every one of his concerns. It is amazing how smart this man is on our water. He commends him for coming out and hitting the numbers. There is a human factor in here that a lot of us don't think about and that is that we still have to bathe we still have to cook, we still have to wash our clothing. In the wintertime, he does not see

how it is possible and meet these goals.

Mr. Bergmann said it may not be possible. Clovis dropped its penalties. We are certainly not going to give penalties here. We want to try to continue to be positive.

Mayor Ramsey said after we sent the letters out, he actually got three phone calls from three different businesses; they did not understand because they went month to month. He does not think they went back to 2013 which is two years. They said they had not changed their water consumption from last month. One business said they only have two bathrooms.

Mr. Bergmann said the one major thing accomplished is we are getting people's attention.

Council Member Vosburg asked what you are supposed to do if you are a business which allows people to use the bathrooms. Do you shut down the restrooms and say they can't use them anymore? He understands we have to do it. One thing with the Springbok software, he was trying to tell (cannot understand word) this is going to allow people to see their true water consumption.

FD Jimenez said it would compare to 2013. All California agencies know they have to have the 2013 data.

Council Member Lander said he would like for you to explain why we are using 2013. A lot of people say why did they do that?

Mr. Bergmann said we compared to the billing cycles two years ago. The reason is because it was before a lot of conservation started. In 2014, some conservation had already started.

Council Member Lander said, "they" is our governor and the State Water Resources Control Board.

Council Member Vosburg said back in 2008, 2010, etc., our economy was booming and people were using more water. Come 2013 things seemed to hit Coalinga later than everyone else. He understands that is the number they are using, but he does not think that is a fair number. By that time, we were not using as much water because our economy was not doing as well. Water to Coalinga does equal money. The farmers, agriculture, and everything, etc. When the big burst hit and the housing market fell, we felt it late, we were not with everyone else. All of these factors have to be taken into consideration when looking at this. This may have fallen on bad times for Coalinga.

Interim City Manager Marissa Trejo said as part of the same topic, Brian has a report on water education.

Mr. Brian Traylor, Waterplant Manager said public notification using PSA's on the radio and a billboard wouldn't hurt. That is not what he put in his staff report. What he was looking at, and you already have it is some water conservation promotional item. There are the two blue food coloring tables, you place in the toilet and they are nontoxic and you can identify a leak. You have low flow power heads. The problem is many don't come in here unless paying their utility bill. You need to let people know in your mailings that people can come in and pick them up. A lot of farmers don't speak fluent English, their children do go to school and speak good English so promotional water conversation cartoon books are available. He would like to purchase those and hand them out to all the elementary schools kids. Maybe the teachers could talk to the kids. They would probably take those comic books home and tell their parents about water conversation. He is trying to put a good faith effort toward doing this. That would be paid for from the water plant budget. He does not expect it to exceed \$6K and it would probably be quite a bit less.

Council Member Lander said he likes that idea. You are exactly correct we have the equipment and we have the items available. If they are hidden in a box, no one knows it. He might suggest we put an article in the newspaper that items are available at no cost to them and where they are available.

Mayor Ramsey said we have a Resolution Number 3698 before us and an expenditure from the water plant budget not to exceed \$6K.

Approval for Resolution Number 3698 Died From the Lack of a Motion.

*Motion to Approve the Disbursement Not to Exceed \$6,000 from the Water Plant Budget for Coloring Books for Water Conservation Efforts at the Elementary Schools Made by Council Member Lander, Second by Council Member Vosburg. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

FD Mari Jimenez said the conservation kits have been in the finance department and they have been on the community pride sign for many, many years. They just don't have a lot of people asking about them. They can maybe display the water conservation items in a location where people coming into the City can see them.

Mr. Brewer said when we originally began conserving water, we received a grant back in 2009. As a city, we have been conserving water since 2009. We received a \$10K grant and we received these conservation kits. The flyers in the conservation kits are in Spanish and English. They are on the website and as well on the Pride Sign. The flyers are inside the kits. He does not know how many we have left because we have given some out. We do have a tracking sheet. The original grant called for one per household. We can get them out as quickly as possible.

Council Member Lander said to give him some flyers and he will place in his place of business.

Mayor Ramsey said we can take some of these down to the Chamber.

Council Member Raine said he is wondering, depending on the number available. if Ace Hardware might give them out, for free, because where are you going to go for other supplies. That might be an interesting marketing idea.

11. Approval to Purchase Two New 1/2 Ton Trucks for Use by the Surface Water Treatment Facility

Brian Traylor, Chief Plant Operator

Mr. Brian Traylor said currently the water plant vehicle situation is pretty bad. Our newest vehicle has 118K miles on it. The oldest has 249K miles on it. They have problems with dash lights and brake lights. There are problems with the engines and problems with the breaks. The car we have has a lot of miles on it but it seems to run pretty well and one truck we have runs pretty good. Everything else it basically shot. We are still driving them, but he doesn't know how safe they are.

Council Member Lander asks about funding from the Water Enterprise Fund.

Interim City Manager said these items were not specifically budgeted for the fiscal year. She would defer the question to Mari

FD Mari Jimenez said you have two options, you can split the funds between the water and sewer fund or you can fund them both from the water fund? There are monies available and we would need an appropriation from the Council to fund them.

Mayor Pro-tem Keough said it sounds like there was no deferred maintenance on these vehicles and that really bothers him.

Mr. Traylor said maintenance does take place on them, but the road out there is pretty bad on vehicles. The trucks get a lot of uses and they appear to be just worn out. The miles are not highway miles.

Mayor Pro-tem Keough asked if this is something we can keep up in repairs until we get into our next budget session. How detrimental is it to making clean water for the citizens of the community?

Mr. Traylor said we can keep driving them but knowing there is a possible safety issue. We have brake lights that are on and problems with the braking system.

Mayor Pro-tem Keough said why don't we get the brakes fixed. It is just two 1/2 ton trucks and we did not budget for them. When his brake lights go on or whatever he gets the brake fixed he does not go and buy a new truck. How detrimental is it and how unsafe are your employees? The objective is to get clean water to the people and how detrimental is it until next budget session?

Mr. Traylor said we won't know that unless something happens and they break down.

Council Member Vosburg asked who is our maintenance person who takes care of these things.

Interim City Manager Trejo said we have two employees at the service center located out behind Claremont.

Council Member Vosburg asked are they capable of taking care of these problems. He has changed lots of brakes. He does not know what their abilities are.

Interim City Manager Trejo said brakes she does not know about. There are some things they do not do internally such as tires, etc.

Council Member Vosburg said he knows we are going to be spending some money to fix up that water plant and that we should be putting the money into that and making sure we get clean water to the people. He understands there are trucks needing fixing; can we get by until the next budget session? Can we limp by until we can get the new trucks? He is not against getting the people what they need to operate safely and he is not saying they are safe or unsafe. Do we need to get someone to look into this scenario more? Maybe maintenance could look into it and bring it back to us.

Interim City Manager Trejo said we can do that and bring it back to the November 5 meeting. We can have the trucks go to the service center and get a cost of repairs and what can be done internally and what would have to be sent out.

Council Member Raine agrees we should look at other options and particular maintenance considerations.

Mayor Pro-tem Keough said there is a perception issue here because people are coming to him and they are angry because their water smells. He has been out to the water plant and recently toured it and taken pictures and shared them with different congress people, etc. He shared these pictures with a representative of Chevron a week ago and he said they need to help us make a state-of-the-art water plant if you want to help us.

If he is in the public and he hears we are buying new 1/2 tons but his water still smells; he is going to think the Council has lost their minds and has their priorities mixed up. All people care about is the smell and taste of the water coming into their homes. That is what we are going to deal with and those are the phone calls we are going to get. All he is asking is, is this an issue we can kind of keep pushing along until the next budget cycle? We are going to be talking about the water plant and a carbon filter system that is outdated and we looking at replacing. That is not going to be cheap. He just wants the public to understand that; he just wants to make sure that we are satisfying the public needs for good clean drinking water.

Mayor Ramsey said let's have maintenance look at this and bring it back to us.

Interim City Manager Trejo said we can do that and bring it back at the November 5 meeting. You will be able to take action that night rather to repair or purchase new vehicles.

12. Discussion, Direction and Potential Action Regarding the \$2,500 Grant Received from Pacific Gas & Electric

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said this item was requested as an FAI by Mayor Ramsey.

The City received a \$2,500 grant from PG&E on December 2, 2014, as a grant for public use. It has been suggested to use the funds at Veteran's Park.

Mayor Ramsey said we are in the process of refurbishing the sidewalks at Veteran's Park and we have an opportunity to make an area to show our appreciation to all Veterans from Coalinga. There would be five different places representing the five branches of service. Anyone who has served in the United States Services would have their names included. There is a group trying to raise funds to support this cause.

Mayor Pro-tem Keough wanted to know how much money they are trying to raise to complete this project. He is in agreement to the project.

Mayor Ramsey said he does not know the goal. Some of the funds are being donated by West Hills Machine and Franklin Construction. We have 600 names out at the cemetery and there are others living who need to be included.

Council Member Raine wants to know the number of veterans from Coalinga. As well as, would we be looking to the future?

Mayor Ramsey said he is confident of that.

Council Member Vosburg said he loves giving money to projects such as this, but he does not like giving money to projects where nothing happens. He wants a date, destination and total costs and the people involved. Is there a way for us to draw attention to it.

Council Member Lander wants all the information to be brought back.

Mr. Brewer said he is not exactly sure why we received the funds.

Mr. Glenn Mitchell said he is not exactly sure where these funds are coming from. There was an amount of money set aside for the repair and replacement of the projection screen. He is hoping that these monies have not been used or encumbered in some other way.

Mr. Brewer said these funds were not deposited until about two months ago.

*Motion to Earmark \$2,500 from PG&E for an Area in Veteran's Park Honoring all Coalinga Veterans and to Bring Back Complete Details at a Future Council Meeting Made by Mayor Pro-tem Keough, Second by Council Member Vosburg. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

13. Discussion, Direction and Potential Action Regarding the Comcast Video Service Franchise Application to Withdraw from Coalinga and Other Communities, Effective December 31, 2015

Marissa Trejo, Interim City Manager

City Attorney David J. Wolfe indicated this is a report on the withdrawn of Comcast Video Service

Franchise Application from the Coalinga market. The City and customers were notified that they will be out of Coalinga on December 31 and out of other communities in the Central Valley and a few up in Colusa County.

We looked at objecting and protesting this action and essentially the way the lobbying efforts of the industry were back in 2006 there is not much the City can do because the City is not considered a low-income community for purposes of them remaining here.

One of the things we looked at is they have claimed an alternative service provided as ATT Uverse, but we could find no evidence that ATT Uverse is currently providing service in the City. It is problematic for existing customers and it appears their only service will be satellite service. We are still trying to communicate and work with the other communities to see if there is something we could do to work together. We asked Comcast to come and talk to the Council, but they have not shown up.

There is a lot of concern in the community along with Council Members who are concerned and so we are looking at any possible avenue. It appears there may not be a lot the City can do.

Council Member Lander said we are considered a disadvantaged community as all communities in Fresno County are considered with the exception of Clovis. Can that be taken into consideration?

City Attorney Wolfe said as far as we can tell, they look at income thresholds which are different from a disadvantaged designation. According to Comcast, the community doesn't meet that.

Council Member Lander said according to Fresno County Council of Governments (COG) Coalinga is considered a disadvantaged community. That report was given when he was seated on the Council of Governments last year. The only city within Fresno County that is not a disadvantaged community is Clovis.

City Attorney Wolfe said they will follow up to see if that is another angle we can pursue.

Council Member Vosburg said, ever since he got on the Council, Comcast has been sending him letters saying how can we help you. How can we help you? Well, he called them on it and told them to stop sending letters to our residents saying you are going to give them the internet and you have not fulfilled that. He told them that they have no intention of coming here and they are lying. They indicated that was a mistake. He told them the first three times it could have been a mistake but after that it is not. Also, your trucks roll into town and they have the Internet sign and to get it now, etc. His real problem with this is AT&T was attempting to purchase Comcast for a long time. They just purchased Direct TV. This could violate some kind of monopoly rules down the line. He would like to look into this further. He wonders if there have been any fees taken out for rural communities like the telephone companies saying those fees go toward building out in rural areas. If he were a customer of Comcast and he had been paying these fees for a period of time, he would be upset and unhappy.

The question is why are they pulling out of Coalinga, why did they think at some point in time that this was a good market? They purchased our local cable company that was doing a great job, at the time, and then dumped it a couple years later. He questions those motives because the FCC keeps denying them because they say this would be a violation of monopoly laws. He thinks we should look into this to find out what is going on. Most small cities may not even care. The main thing is they will leave their franchise agreement but if we decide to build the internet here, they would fight that because they have a franchise agreement. What are they going to do with their wires and equipment?

Mr. Brewer said they will remove all the infrastructure. AT&T owns most of the poles where their utility hangs. There is probably nothing underground.

Council Member Vosburg said that would mean that another company interested in coming here and even provide a space analog cable, it would put them to a huge disadvantage to try because they cannot come in and purchase wires that are already existing. No one else would be able to come in and do that. That is what he thinks they are doing.

Mr. Brewer said he thinks with analog it is not digital mandated, he does not think they can use the analog system. He met with Comcast when they came in and with the old analog system they cannot even replace equipment because everything is digital now. They purchased Coalinga Cable as part of a bulk purchase when they purchased other larger systems. The smaller systems were part of this bulk purchase. He does not know if the PUC required it or if it was just part of the overall plan with Comcast. This is why we have never seen any upgrades from Comcast since the day they purchased it. When he moved here, they promised high-speed internet and high-definition and we don't have any of that. Nothing has really changed since they purchased this in 2006; they have never increased their infrastructure or done anything.

Council Member Vosburg said he wonders if maybe they have defaulted on a requirement to actually do that since they have not done it. When there is not a fee these companies lobbied for these fees. When you go out to pay your AT&T bill, a certain percent of that money goes to the Universal Recovery Fund and that fund goes directly to them to provide services in rural areas. AT&T is the biggest lobbyist for that because they want those fees because that helps them expand our network on our dollar. He wonders if that were ever used regarding these funds and if by taking this away we are being even more disadvantaged. He thinks we should look and find out about the fees. He thinks we should call CPUC and find out. If there are a bunch of little towns in this scenario maybe there is something going on. This is what can happen in the scenario. AT&T is losing money on Coalinga, too. Let's say AT&T decides to pull out; why hasn't AT&T come and knocked out everything in Coalinga and pulled out all their wires. They are not making money here. The reason they won't go to your area and put the internet in there is because they said even in a thousand years they would not make their money back.

Their scenario on one hand is that Coalinga is not profitable but amazing enough, they're willing to come and put the money and infrastructure in when they get government money and when they get our money to do it and then they rip their stuff out quickly and say they cannot afford it.; it is like a Catch 22 and a conflict of interests. They're willing to use public money when it assist them but when they cannot build-up their profit, they yank out their system and then buy up another company and satellite service and they profit off of that. That is why people will have to go with Dish. We won't have a cable provider. He is just asking that we look into it because he could be wrong. He thinks other people have complained and it warrants us to look into it. He would suggest contacting CPUC because they are going to be a member of the California Utilities Commission and are probably going to be regulated under them, too.

City Attorney Wolfe said they have started the ball rolling and done a little background but will try to keep the cost down. They will have one of their paralegal work with staff and gather what they can.

14. Resolution No. 3699, of the City Council of the City of Coalinga Consenting to the Inclusion of Properties within the Territory of the City in the CMFA PACE Program; Authorizing the California Municipal Finance Authority to Accept Applications from Property Owners, Conduct Contractual Assessment Proceedings and Levy Contractual Assessments within the Territory of the City; and Authorizing Related Actions

Senator Dean Florez, Ret., Representing Energy Efficient Equity

Senator Dean Florez, Re., Representing Energy Efficient Equity was moved forward as Item 2.7.

Senator Florez said he wanted to tell you a little about their company and what they are doing. He is with Energy Efficiency Equity. The PACE Program is all about energy efficiency and giving residents the ability

to make some improvements and to give them the financing vehicle to do so.

He made a PowerPoint presentation explaining about the PACE Program. They have been moving through the State and talking about how to improve the PACE Programs by having more competition and having some of the people in the City doing some of the work. One hundred percent of the financing goes onto an assessment on the property. It is mostly aimed toward homeowners and it is also geared toward commercial entities as well. It is 100% volunteer. If it is run correctly, there is no strain to your staff; it is a third-party administered program. Some of the improvements financed by PACE would be heating, ventilation, air conditioning, solar panels, etc. The PACE Program is focused on water conservation.

The Council just has to do what you did when you adopted in the HERO program. We are asking the Council to give the PACE Program and PACE Providers consideration over the next couple of weeks.

No Action was taken on Resolution No. 3699 but will be continued at the next meeting for a vote of the Council.

15. Police Department - Monthly Report

Incoming Police Chief Michael Salvador

Police Chief Michael Salvador reported the following success:

On October 6, 2013, the PD had a CLETS Audit (California Law Enforcement Telecommunications System) and received an "A+" rating from the California Department of Justice. Lt. Blevins and Sgt. Boulos led the audit process. I want to publicly thank our records and dispatch personnel, Lt. Blevins and Sgt. Boulos for a job well done.

The Department had its annual Title 15 Jail inspection by the Fresno County Environmental Health. They requested some updated verbiage in the department's jail manual and gave a passing score.

UCR Part One Crimes:

Criminal Homicide 0
Forcible Rapes 0
Robbery 1
Aggravated Assault 5
Simple Assaults 3
Burglary 6
larceny - Theft 11
Motor Vehicle 1

Total part one in same period for 2014 - 40

Total Part One in same period for 2015 - 29

OVERALL DIFFERENCE OF 27.5 DECREASE

Animal Shelter:

Strays:
5 cats
20 dogs
1 skunk
Total 26

Deceased:

cats 4

dogs 1

skink 1

Total 6

Owner Surrender:

Cat 2

Dogs 12

Investigations:

Investigations wrote a total of 9 search warrants during the month of September. They served a variety of warrants looking for narcotics, evidence in a recent gang-related shooting, cell phone evidence, location data, burglary evidence and a vehicle related to a shooting investigation.

We were successful in arresting 3 suspects during our warrant services on charges related to the crimes investigated. Detectives seized drugs, money, narcotic paraphernalia and a firearm. One of the persons arrested was a parolee, released on a murder charge for being a felon in possession of ammunition.

The Investigations Unit is following up on a DA's office rejected case where a shooting suspect was released from jail after being identified by the victim, found in possession of the same ammunition used in the shooting and having text messages on his phone related to the gun used.

As a follow-up to one of last year's stabbing cases, the Investigations Unit was instrumental to the conviction of a Cameron Clark. Clark was sentenced to 4 years in prison for his involvement in the case.

He wants to thank the Investigation Unit for all its hard work over the past couple of months.

Chief's Message:

He wants to thank all the people that played a role in making this report possible. From the Council, Interim City Manager Trejo, Coalinga City Staff and the staff of the Coalinga Police Department. He has received nothing but a warm welcome to your family. He looks forward to what we will accomplish together.

As we get close to Halloween, the CPD reminded everyone of some Halloween Safety Tips.

16. Fire Department - Monthly Report

Acting Fire Chief Dwayne Gabriel

Acting Fire Chief Duane Gabriel:

This is a report from the period of August 1 to September 30.
462 calls for service:

7 actual fires

1 (cannot understand word) fire

5 vegetation fires

1 rubbish fire

Responded to 390 medical aids transporting 343 patients
and 56 other calls for public service.

Prevention:

One residential fire (sprinkler) final
Two fire alarms final
One hood system final
Two new business inspections

Conducted two separate clearances for Coalinga Regional Medical Center in conjunction with their air handling and their (cannot understand word) units - one to get the patient moved to their surgical unit and one to get them back into bed.

We are still facing challenges with staffing. We are currently down three. After reclassification tonight, there will be three positions open for FFMedics. We currently have a recruitment in process and interviews are scheduled for October 20th.

The staff has been working very hard with a lot of overtime trying to fill these gaps and trying to get our ambulances back up to full-time GOS status as requested by the (cannot understand word).

All paperwork has been submitted for our ITD Update and after tonight the two Resolutions are ready to submit for funding. We are just waiting for the request to transfer the funds.
(Cannot understand initials or word) Reporting Paperwork went out about 2-3 weeks ago. They have been working with Mari trying to come up with the numbers to get those reports submitted. We have a number of hurdles we are trying to get over mainly the change in ambulance billing contract. Some of it is having to be done by hand.

He will answer any questions you may have.

7. ANNOUNCEMENTS

Mayor Ramsey said he wants to remind everyone that on Sunday, November 8th at 4:00 in the afternoon they are having a celebration for Phyllis Roberts at the Coalinga Woman's Club. They would like you to RSVP by November 3 by calling 934-2134. In lieu of gifts, they want you to share a memory of Phyllis in the form of a note that will be added to an album for Phyllis. Send to Frances Squires at the West Hills College Foundation, 9900 Cody Street, Coalinga, CA 93210.

On Saturday, October 24th we have the Balloon event. There will be the Sunshine Breakfast at the Child Development Center. Donations are \$5.00 per person and children under 4 are free. They are serving breakfast from 6:00 - 9:00 AM.

On November 7th from 7:00 AM to 3:00 PM is our Community Clean-up Day at Mid-Valley Disposal, 1255 W. Elm Street. You have to have proof of residence. There will be assistance available to help unload your truck. Tires are accepted with an extra charge.

On Tuesday, October 20th from 2:00 - 5:00 is Meet the Chief at the Police Station. Also, at 5:00 is the Workshop for the Police Department.

On October 17th, there is a Pumpkin Maze at the West Hills College Farm of the Future; they are selling pumpkins. There is a corn maze which is \$.25 with children under five free.

8. FUTURE AGENDA ITEMS

Council Member Vosburg is asking that the Coalinga staff and the PD work with the Coalinga Woman's Club to get the animals licensed for spayed/neutered. Also, to waive the license fee. We can send a bill after

the first free licensing. He would like to waive that first fee to assist the public and kick off the program.

Council Member Raine said he requested a three-way stop sign on Coalinga Street near Keck Park. It is Jackson Street and he is requesting a crosswalk there.

Mayor Ramsey said he would like to bring forward the PACE Program for a vote of the Council at the next meeting.

Interim City Manager Trejo said there are some items to be brought back on November 5th.

Council Member Lander said this does not have to be an FAI. There are parents who have students in the Middle School and he would like an update on the stoplight at Elm Street and Cambridge Avenue.

Mr. Brewer said that was a Highway Safety Improvement Grant that the City received. We are actually through the initial stage which Caltrans required when you put in a signal; you have to look at alternatives. The study is completed and has been accepted by Caltrans and we are, currently, in Design Stage on the project. It may not be until next summer that we actually see construction activity over there on Cambridge.

9. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Government Code Section 54956.9. Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - Four (4) Cases
2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Government Code Section 54956.9. Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - One (1) Case (Deciding Whether to Initiate Litigation)
3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Government Code Section 54956.9(d)(1). Name of Case: City of Coalinga v. Shannon, et al., Fresno County Superior Court Case No. 14CECG03699 (Nahama Gas Company)
4. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: Interim City Manager, Marissa Trejo; City Attorney, David J. Wolfe. EMPLOYEE (ORGANIZATION): International Association of Firefighters
5. PUBLIC EMPLOYEE PERFORMANCE EVALUATION: Government Code Section 54957. Title: City Manager
6. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: Mayor Ron Ramsey; City Attorney, David J. Wolfe. EMPLOYEE (ORGANIZATION): City Manager
7. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT: Government Code Section 54957. Title: City Manager

10. ADJOURNMENT

Mayor Lander adjourned the Council Meeting into Closed Session at 9:36 PM.

There was no indication of an announcement following the Closed Session.

Ron Ramsey, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Approve MINUTES - October 20, 2015 (Special Meeting: Police Department Workshop)
Meeting Date: December 3, 2015
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_102015_Special_Meeting-PD_Workshop.pdf	Minutes - October 20, 2015 (Special Meeting: Police Department Workshop)

Minutes
SPECIAL MEETING: POLICE DEPARTMENT
WORKSHOP TO BE HELD AT POLICE DEPARTMENT
BRIEFING ROOM 270 N. 6TH STREET COALINGA, CA
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
October 20, 2015

1. CALL TO ORDER

Mayor Ramsey called the meeting to order at 5:00 PM.

Council Members Present: Raine, Vosburg, Keough, Ramsey (Lander absent)

Others Present: Interim City Manager Marissa Trejo, City Attorney Ray Santos (appearing for David Wolfe), Andrew Diaz, Justin Gaskins, Tom Dominguez, James Ramsey, Sean Young, Rebecca Wagner, City Clerk Wanda Earls and Chamber of Commerce Executive Katie Delano and Ruben O. Veliz

Mayor Ramsey called the meeting to order at 5:00 PM.

Council Members Present: Raine, Vosburg, Keough, Ramsey (Lander absent)

Others Present: Interim City Manager Marrissa Trejo, City Attorney Ray Santos (appearing for David Wolfe), Andrew Diaz, Justin Gaskins, Tom Dominguez, James Ramsey, Sean Young, Rebecca Wagner, City Clerk Wanda Earls and Chamber of Commerce Executive Katie Delano

1. Pledge of Allegiance

Mayor Ramsey led the Council and those present in the Pledge of Allegiance.

2. Changes to the Agenda

None

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

None

3. CITIZEN COMMENTS

None

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR (NONE)

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Police Department Workshop: Discussion of Police Department Issues, Needs and Goals
Marissa Trejo, Interim City Manager

Interim City Manager Trejo made the introduction for the evening's meeting. The Council has invited the PD to this meeting to discuss their issues, needs and/or goals and to receive any suggestions from the department.

Suggestions from the Police Department:

Need their own shooting range with 360-degree range. They have been using the Coalinga Rifle Club which is limited for their need.

Council Member Raine suggested checking with Granite and/or leasing land from Chevron. Does the City have property? Is there a training school?

Council Member Vosburg asked about having enough people?

Mayor Pro-tem Keough asked about using some of the old homes for training. It was reported that the Sheriff's Department used last home for their training where the Dollar General is now located.

Officer Rebecca Wagner suggested the College Farm of the Future for possible land. Council Member Keough suggests the CCC. He reported there is a piece of land, but there are issues due to near sump and City shops.

Council Member Vosburg suggests the airport land; there would be sufficient land for a 360-degree area.

Mayor Ramsey said PVSP used CCC; need to keep looking.

Officer Rebecca Wagner stated as to goals, we need staffing/people.

Council Vosburg said we are here to listen.

Officer Rebecca Wagner said with salary and driving, it is not worth it. Several are leaving because they can't afford it. They would stay, but they cannot afford it; they leave to get closer to home.

Staffing is 3 administrative, 4 sergeants, 2 detectives, 1 Evidence Technician, and officers. Council Member Vosburg asked about local people and sponsoring cadets to the academy.

Officer Rebecca Wagner said that is 26 weeks of not working. If hired, they get their time in and then they leave.

Council Member Vosburg said if officers want to stay, how can we make it affordable. Can we check out Hanford or Fresno. Some smaller cities have cadets.

Police Chief Salvador said we need to be competitive. Merced has housing next to Police Department for cadets. Signing bonuses are offered. Madera County is very competitive. Most cannot afford to go to the Police Academy. It is a buyer's market.

Council Member Vosburg said we need an incentive program, housing and to bring in our locals.

Mayor Ramsey said years ago our salaries were competitive, We need to catch up.

Chief Salvador said it is a highly competitive market. We need to be at trade shows with booths.

Council Member Vosburg asked about costs.

Chief Salvador said for every ten applicants, you will get one that is qualified. There was an instance where an applicant was in the background check and he asked about has 215 medical marijuana card.

City Attorney Santos said they think a Prop. 215 will not prosecute; it is still a federal offense.

Council Member Vosburg said there are lots of rumors that the Council/City has not supported you. We are working on problems and we can't cut anymore. Complaints? What is City doing wrong?

Someone said it is perception - department not a moneymaker.

Officer Rebecca Wagner said with cuts, people get hurt. They have heard bad things and it affects everyone and makes it hard to come to work. Need little things to keep their heads up. This is their life.

Council Member Vosburg said we support the PD. He defends the PD all the time. What can we do to make you know you are supported?

Officer Rebecca Wagner said to come to ride-alongs at night. We buy locally and do networking in the community to get to know the kids. Networking keeps us from getting hurt. She has five kids and she is at their activities. Social media is hitting us hard. Need pictures of what is good. The Webpage is bad, we need good stuff on the Webpage. They are sponsoring a scholarship to high school. Need more Citizens on Patrol; one couple left who is interested. Need DARE program.

Mayor Pro-tem Keough asked if the Union Chief would support a tax measure with the fire department?

Two-thirds or 50% plus one? The previous tax issue fell far short. He is worried about going General Tax, but our budget is public. Citizen needs to hold Council to their word; hold Council accountable. We need a strong committee. People need to come to a public session. It would not take effect until January 1, 2017.

Hopefully, you will spread the word and get people to come and talk to us. He has seen many things buried. Make the Council get what you need. The Council is transparent. Ask again and again. Get what you want. If you have problems you need to tell us. The Chief and PD need to communicate. We live in a culture where citizens are negative about law enforcement. PD needs to get out and shake hands with people. People are often afraid of the PD. Complaints are huge and the public perception is that they don't support the PD. We need to compromise and get together.

Officer Rebecca Wagner said it is not her job for people to like her; it is a Catch 22. Anyone can come to her and ask anything or email her for an answer; she will do whatever it takes.

Mayor Pro-tem Keough said to let the Council do its job; let them be the buffer for you (PD). It takes one-on-one in all areas. People want answers. He did not know about communication issues so let's try to communicate.

A Police Officer said ride-alongs, Coffee with/Cops and events are important. They must meet the PD.

Council Member Vosburg. said people are all over us and we are constantly trying to fix; we can't have

indecisiveness. We need a budget for community outreach. He will do ride-alongs, be at social events for PD and FD and available for photo ops. We need to change the view of our Council and PD.

Officer Rebecca Wagner said we need a resource officer and open understanding.

Mayor Ramsey said he went along on a ride-along and there was a raid on Houston Street.

Officer Rebecca Wagner said she is more guarded at times off duty. She shuts down. She has five kids to care for.

Council Member Raine said his youngest brother is in PD and it is challenging. He has a heart for PD and FD. Measure P did something to eradicate everyone. When defeated, the Council knew they were going to have to do something to raise funds for public safety.

Council Member Vosburg said he hates taxes. The 50% is easier to pass and it could be our backdoor to public safety. The public would need to trust the Council. He feels the people are ready to do something. The PD & FD, Council and Miss Delano will work with the public on this.

Mayor Pro-tem Keough said to hold the Council accountable; trust but verify. Trust us but check it out and create continuous conversation.

Council Member Vosburg said anyone can call him on the phone.

Mayor Pro-tem Keough said he likes to be evaluated. Let him know; give him a chance to fix it and let him prove himself to you.

Council Member Vosburg said to decompress on me and we can resolve issues together.

Speaker said we need to know what PD has and what they want. What level of service do you want to prove?

Officer (name unknown to City Clerk) said this is a band-aid and we need to build up business in town and increase revenue with big business.

1. Give land for business.
2. Give 5-year tax break
3. Think bigger

Mayor Pro-tem Keough said a company (Harris Construction) sent site finder and \$150K into Coalinga and offered 200 F/T jobs. It is not that simple, there are sewerage needs, etc.

We have a veterinarian clinic we can give away to attract a vet to Coalinga. The public needs to express needs. We need to work with water service systems.

The Garlic Plant has complaints about noise and smell.

We need to ask the public how we do it. The public needs to come and talk to us.

Officer Rebecca Wagner said we have 37 teams of 15 girls playing travel softball and we pay \$15.00 to park; there are people selling things like Panera Bread. We pay to play. We need two more fields. We have the Sports Complex that could be developed. People will come and pay for everything. We need a place to play softball; the competition is not coming here and we need to keep the talent here. There are travel ball

team and Youth Football. The school charges too much for fields. It is little things. In one night, we could tell the park district to fence the Sports Complex. There are many misconceptions. If no one from town approves of the park's board, community needs to appear. It cost the City \$45K annually to maintain.

Mayor Pro-tem Keough said the drainage is not there. The \$45K comes from the General Fund. There is a lot of land. People wanted softball and college paid for soccer fields and the college doesn't have a soccer team. We need people at the park board meetings.

Officer Rebecca Wagner said we need to focus on the problem. These teams bring 100 people into town.

Council Member Vosburg said it takes help. We need vision and not make assumptions. We have to hold people accountable and we need additional meetings.

Mayor Ramsey said this is good dialog and we need to take first steps. The Council can listen and try to fulfill your vision. Hold us accountable. The public needs to come. People don't know your jobs. They think you are robots and not people. We need better concepts.

Mayor Pro-tem Keough said we need to promote the tax measure.

Council Member Vosburg said we will work on building a City team and bring things in. He will help with input and what will work and he will tell people of the needs. He will be honest 100% of the time.

Mayor Ramsey said his job is to build better communications.

7. ANNOUNCEMENTS

1. City Manager's Announcements

None

2. Councilmembers' Announcements/Reports

None

3. Mayor's Announcements

None

8. FUTURE AGENDA ITEMS

Council Member Vosburg said we should have another meeting at a convenient time to continue these meetings. The meeting should be set after the F/D meeting and we could combine meetings thereafter.

Council Member Vosburg said we should have another meeting at a convenient time to continue these meetings. The meeting should be set after the F/D meeting and we could combine them.

9. CLOSED SESSION (NONE)

10. ADJOURNMENT

Mayor Ramsey adjourned the meeting at 6:43 PM.

Ron Ramsey, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Check Register: 10/01/2015 - 10/31/2015
Meeting Date: December 3, 2015
From: Marissa Trejo, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 Check_Register_-_October_2015.pdf	Check Register-October 2015



CITY OF COALINGA
The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
December 3, 2015

Expenses 10/1/15 through 10/31/15 Registers: # 50613 - # 50880 \$ 1,247,680.20

PAYROLL:

Pay Period Ending	10/4/2015	Payroll Check #16336 - #16347	\$	8,938.85
Pay Date:	10/9/2015	Direct Deposit	\$	135,854.61
		Payroll Total	\$	144,793.46

Pay Period Ending	10/18/2015	Payroll Check #16348 - #16364	\$	10,735.36
Pay Date:	10/23/2015	Direct Deposit	\$	119,999.47
		Payroll Total	\$	130,734.83

TOTAL CHECK REGISTERS THROUGH:	10/31/15	\$	<u>1,523,208.49</u>
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				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50613	Check Date: 10/01/2015				
Vendor: E4000	Employment Development Dept.				
2	PR Batch 953 9 2015 State Income Tax	09/30/2015		0.00	146.68
Check Total:					146.68
Check No: 50614	Check Date: 10/01/2015				
Vendor: E0002	Employment Development Dept.				
1	PR Batch 953 9 2015 State Disability Ins	09/30/2015		0.00	29.09
Check Total:					29.09
Check No: 50615	Check Date: 10/01/2015				
Vendor: C7000	CITY OF COALINGA				
1	PR Batch 953 9 2015 Federal Income Tax	09/30/2015		0.00	277.88
2	PR Batch 953 9 2015 FICA Employee Portio	09/30/2015		0.00	200.37
3	PR Batch 953 9 2015 FICA Employer Portio	09/30/2015		0.00	200.37
5	PR Batch 953 9 2015 Medicare Employer Po	09/30/2015		0.00	46.86
4	PR Batch 953 9 2015 Medicare Employee Po	09/30/2015		0.00	46.86
Check Total:					772.34
Check No: 50616	Check Date: 10/01/2015				
Vendor: A0091	Abbey Door Services				
11759	B34898 9/15 FD Repair to Bay doors	09/10/2015 B34898 9/15 FD Repair to		0.00	1,295.00
Check Total:					1,295.00
Check No: 50617	Check Date: 10/01/2015				
Vendor: A0130	AT&T				
145537452	145537452 Fire 9/15 U-Verse Internet	09/15/2015 145537452 Fire 9/15 U-Ver		0.00	125.82
Check Total:					125.82
Check No: 50618	Check Date: 10/01/2015				
Vendor: A0887	Avenal Lumber & Hardware				
61640	A62871 9/15 FD Concrete Mix-Framing Shed	09/22/2015 A62871 9/15 FD Concrete M		0.00	80.46
Check Total:					80.46
Check No: 50619	Check Date: 10/01/2015				
Vendor: B0035	Bement's Autobody				
784	B34856 9/15 PD Vehicle Repair	09/06/2015 B34856 9/15 PD Vehicle Re		0.00	1,845.50
Check Total:					1,845.50
Check No: 50620	Check Date: 10/01/2015				
Vendor: B0109	Blais & Associates				
08-2015-CA	A62819 8/15 ATP Grant App. for Coun	09/11/2015 A62819 8/15 ATP Grant App		0.00	293.51
Check Total:					293.51
Check No: 50621	Check Date: 10/01/2015				
Vendor: H0963	Central California EMS Agency				
16SEPT2015	A62874 9/15 Paramedict Babbitt	09/16/2015 A62874 9/15 Paramedict Ba		0.00	65.00
Check Total:					65.00
Check No: 50622	Check Date: 10/01/2015				
Vendor: C0050	City of Clovis				
TR8953-REG	11/2/15-11/6/15 REGI KKrider Fire Preven	09/30/2015 11/2/15-11/6/15 REGI KKri		0.00	295.00
Check Total:					295.00
Check No: 50623	Check Date: 10/01/2015				
Vendor: C2881	Cook's Communications				
125386	B34852 9/15 PD Blank Troy Face plate	09/01/2015 B34852 9/15 PD Blank Troy		0.00	598.29
Check Total:					598.29
Check No: 50624	Check Date: 10/01/2015				
Vendor: D3012	DataProse, Inc.				
DP1502314	July 2015 Print/Insert 10-Day Notices	09/30/2015 July 2015 Print/Insert 10		0.00	215.36
DP1502314	August 2015 Regular Utility Bills Postag	09/30/2015 July 2015 Print/Insert 10		0.00	1,730.22
DP1502314	August 2015 Print/Insert Regular Utility	09/30/2015 July 2015 Print/Insert 10		0.00	1,117.54
DP1502314	August 2015 Print/Insert Organics Mailou	09/30/2015 July 2015 Print/Insert 10		0.00	897.00
DP1502314	July 2015 10 Day Notices Postage	09/30/2015 July 2015 Print/Insert 10		0.00	331.59
Check Total:					4,291.71
Check No: 50625	Check Date: 10/01/2015				
Vendor: D1933	Department of Justice				
117117	B34855 8/15 PD Fingerprints Apps	09/03/2015 B34855 8/15 PD Fingerprin		0.00	536.00
119449	A62878 8/15 PD Fingerprints Apps	09/03/2015 A62878 8/15 PD Fingerprin		0.00	134.00
Check Total:					670.00

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50626	Check Date: 10/01/2015			
Vendor: F2345	Failsafe Testing			
7834	B34895 5/15 FD Ground Ladder Testing	05/28/2015 B34895 5/15 FD Ground Lad	0.00	711.55
FC164	B34895 9/15 FD Ground Ladder Testing	09/09/2015 B34895 9/15 FD Ground Lad	0.00	21.64
Check Total:				733.19
Check No: 50627	Check Date: 10/01/2015			
Vendor: F0019	FedEx			
516480089	A62845 9/15 Admin Shipping Charges	09/18/2015 A62845 9/15 Admin Shippin	0.00	19.13
515655217	A62910 9/15 PD Shipping Services	09/11/2015 A62910 9/15 PD Shipping S	0.00	94.35
Check Total:				113.48
Check No: 50628	Check Date: 10/01/2015			
Vendor: F1362	First Bankcard			
18695828	B34862 PD Auto Anything-Floor Liners	10/01/2015 B34862 PD Auto Anything-F	0.00	213.09
055559901E	B34862 PD Factory Store Outlet-Batteri	09/14/2015 B34862 PD Factory Store O	0.00	159.80
TR9919-REG	B34862 11/12/15 CA Assn Of Tactical Offi	09/25/2015 B34862 11/12/15 CA Assn O	0.00	444.00
103-295423	B34862 PD Amozon-Toughbook Car Charger	09/14/2015 B34862 PD Amozon-Toughboo	0.00	398.40
676146329	B34862 PD Adobe-Acrobat Pro	08/27/2015 B34862 PD Adobe-Acrobat P	0.00	14.99
110-262312	B34862 PD Amazon-Hands Free Actions Ca	09/09/2015 B34862 PD Amazon-Hands Fr	0.00	243.70
103-958023	B34862 PD Amazon- Iphone 6S Cases	09/22/2015 B34862 PD Amazon- Iphone	0.00	32.10
103-462639	B34862 PD Amazon- Magicard Color Ribbo	10/01/2015 B34862 PD Amazon- Magicar	0.00	77.39
21SEPT2015	B34862 PD Over Limit Fee	09/21/2015 B34862 PD Over Limit Fee	0.00	39.00
103-449909	B34862 PD Amazon- Iphone 5S case	10/17/2015 B34862 PD Amazon- Iphone	0.00	55.51
110-514396	B34862 PD Amazon Docking Memory Cards	09/09/2015 B34862 PD Amazon Docking	0.00	1,033.86
Check Total:				2,711.84
Check No: 50629	Check Date: 10/01/2015			
Vendor: F1366	First Bankcard First Bankcard			
15040E	B34969 WP Kmart-2 cases of water	08/25/2015 B34969 WP Kmart-2 cases o	0.00	10.50
16732E	B34969 WP Lowes-Lumber	08/17/2015 B34969 WP Lowes-Lumber	0.00	4.24
19033	B34969 WP Eyewash Direct-Safety Eyewas	08/28/2015 B34969 WP Eyewash Direct-	0.00	765.45
77729E	B34969 WP Leslie Pool Supplies Powder	08/17/2015 B34969 WP Leslie Pool Sup	0.00	666.46
Check Total:				1,446.65
Check No: 50630	Check Date: 10/01/2015			
Vendor: F1338	First Bankcard Center			
TR9273-LOD	B35001 9/30-10/2/15 SRaine League of CA	09/22/2015 B35001 9/30-10/2/15 SRain	0.00	399.22
80697E	B35001 HR League of CA Job Posting	09/02/2015 B35001 HR League of CA Jo	0.00	450.00
TR9290-LOD	B35001 8/19/15 RRamsey ACCAPS Confere.	07/21/2015 B35001 8/19/15 RRamsey AC	0.00	107.14
TR9265-LOD	B35001 8/19/15 SRaine ACCAPS Confere.	07/21/2015 B35001 8/19/15 SRaine ACC	0.00	107.13
TR9272-LOD	B35001 CREDIT RLander League of CA	09/22/2015 B35001 9/30-10/2/15 RLand	0.00	-399.22
TR9272-LOD	B35001 9/30-10/2 RLander League of CA	09/22/2015 B35001 9/30-10/2/15 RLand	0.00	399.22
Check Total:				1,063.49
Check No: 50631	Check Date: 10/01/2015			
Vendor: F1364	First Bankcard Center			
67627465	9/15 WP Hughesnet Internet Service	10/07/2015 9/15 WP Hughesnet Interne	0.00	49.99
Check Total:				49.99
Check No: 50632	Check Date: 10/01/2015			
Vendor: F0222	Fresno County Treasurer			
SO12915	A62900 8/15 PD RMS/JMS/CAD Fess	09/01/2015 A62900 8/15 PD RMS/JMS/CA	0.00	330.58
Check Total:				330.58
Check No: 50633	Check Date: 10/01/2015			
Vendor: G0611	Garza's A/C & Heating, Inc.			
19807	B34926 9/15 Council Chambers New AC Unit	09/15/2015 B34926 9/15 City Hall New	0.00	19,860.00
Check Total:				19,860.00
Check No: 50634	Check Date: 10/01/2015			
Vendor: H0852	Hach Company			
9565247	B34715 9/15 WP Fluoride Meter Maint.	09/08/2015 B34715 9/15 WP Fluoride M	0.00	3,882.87
Check Total:				3,882.87
Check No: 50635	Check Date: 10/01/2015			
Vendor: L0259	Landon Investment Co., Inc.			
6197	A62862 9/15 AMB Run Meal	09/07/2015 A62862 9/15 AMB Run Meal	0.00	27.65
6189	A62862 9/15 AMB Run Meal	09/02/2015 A62862 9/15 AMB Run Meal	0.00	43.44
Check Total:				71.09

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	50636	Check Date:	10/01/2015		
Vendor:	L0370	Life Assist, Inc.			
721175	B34897 8/15 AMB Medical Supplies	08/06/2015 B34897 8/15 AMB Medical S		0.00	1,367.66
725480	B34897 9/15 AMB Medical Supplies	09/16/2015 B34897 9/15 AMB Medical S		0.00	81.80
Check Total:					1,449.46
Check No:	50637	Check Date:	10/01/2015		
Vendor:	M0431	David Martinez			
28SEPT2015	A62869 9/15 FD Reimbursement for EMT Lic	09/28/2015 A62869 9/15 FD Reimbursem		0.00	200.00
Check Total:					200.00
Check No:	50638	Check Date:	10/01/2015		
Vendor:	M0754	Mid Valley Disposal, Inc.			
31AUGUST20	August 2015 Sanitation Contract	09/30/2015 August 2015 Sanitation Co		0.00	128,021.58
31AUGUST20	July 2015 Separate Billing Franchise Fee	09/30/2015 August 2015 Sanitation Co		0.00	-1,367.25
31AUGUST20	August 2015 Separate Billing Franchise F	09/30/2015 August 2015 Sanitation Co		0.00	-753.75
31AUGUST20	July 2015 Print/Mail Utility Bills-Reimb	09/30/2015 August 2015 Sanitation Co		0.00	-678.54
31AUGUST20	August 2015 Franchise Fee-Sanitation Con	09/30/2015 August 2015 Sanitation Co		0.00	-19,203.24
Check Total:					106,018.80
Check No:	50639	Check Date:	10/01/2015		
Vendor:	M0068	Municipal Code Corporation			
00260098	B34924 9/15 Council Municipal Code Updat	09/08/2015 B34924 9/15 Council Munic		0.00	295.86
00260098	B34924 9/15 Admin Municipal Code Updat	09/08/2015 B34924 9/15 Council Munic		0.00	295.86
Check Total:					591.72
Check No:	50640	Check Date:	10/01/2015		
Vendor:	S0133	Shell Energy North American (US), LP			
2683376	August 2015 Natural Gas Purchase	10/01/2015 August 2015 Natural Gas P		0.00	15,542.65
Check Total:					15,542.65
Check No:	50641	Check Date:	10/01/2015		
Vendor:	O2826	Office Depot			
7884493370	A62812 8/15 ComDev Office Supplies	08/24/2015 A62812 8/15 ComDev Office		0.00	10.40
7884493370	A62812 8/15 Council Office Supplies	08/24/2015 A62812 8/15 ComDev Office		0.00	136.86
7884500730	A62812 8/15 ComDev Office Supplies	08/24/2015 A62812 8/15 ComDev Office		0.00	7.67
7884493370	A62812 8/15 Admin Office Supplies	08/24/2015 A62812 8/15 ComDev Office		0.00	162.82
7884493370	A62812 8/15 RDA Office Supplies	08/24/2015 A62812 8/15 ComDev Office		0.00	0.67
Check Total:					318.42
Check No:	50642	Check Date:	10/01/2015		
Vendor:	O0024	Ramon Orozco			
2017	B35003 8/15 City Shampoo Carpets	08/03/2015 B35003 8/15 City Shampoo		0.00	55.00
2017	A62902 9/15 PD Floor Cleaning Services	09/05/2015 A62902 9/15 PD Floor Clea		0.00	316.00
2017	B34577 8/15 City Shampoo Carpets	08/03/2015 B35003 8/15 City Shampoo		0.00	40.00
Check Total:					411.00
Check No:	50643	Check Date:	10/01/2015		
Vendor:	P0213	Paychex			
348178	B34754 8/15 HR Paychex HRO Eservices	08/10/2015 B34754 8/15 HR Paychex HR		0.00	937.32
Check Total:					937.32
Check No:	50644	Check Date:	10/01/2015		
Vendor:	P0011	Jarothe, Inc. dba PTS			
776300	A62833 9/15 AIR Public Pay Phone Fees	08/26/2015 A62833 9/15 AIR Public Pa		0.00	30.00
783965	A62833 10/15 AIR Public Pay Phone Fees	09/24/2015 A62833 10/15 AIR Public P		0.00	30.00
Check Total:					60.00
Check No:	50645	Check Date:	10/01/2015		
Vendor:	R0112	Resolve Insurance Systems Inc			
R0112	B34893 8/15 Ambulance Insurance Processi	09/15/2015 B34893 8/15 Ambulance Ins		0.00	754.24
Check Total:					754.24
Check No:	50646	Check Date:	10/01/2015		
Vendor:	S0196	Sacramento Metropolitan Fire D			
2015090986	B34894 FD SFY-14 GEMT Transport	09/09/2015 B34894 FD SFY-14 GEMT Tra		0.00	496.59
2015091087	B34894 FD SFY-12 GEMT Transport	09/10/2015 B34894 FD SFY-12 GEMT Tra		0.00	174.40
Check Total:					670.99
Check No:	50647	Check Date:	10/01/2015		
Vendor:	S3141	San Joaquin Valley Chapter Int			
25SEPTEMBER20	A62816 9/15 SCE Class JSelf/Jramsey	09/17/2015 A62816 9/25/15 SCE Class		0.00	90.00

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					90.00
Check No: 50648	Check Date: 10/01/2015				
Vendor: S1123	Sanger Fire Department				
IGT3-Coali	B34896 8/15 AMB IGT Elinor Hall's Consul	09/10/2015 B34896 8/15 AMB IGT Elino		0.00	2,182.50
			Check Total:		2,182.50
Check No: 50649	Check Date: 10/01/2015				
Vendor: S2153	Stanton Office Machine				
240640	A62830 9/15 Admin Copies Made	09/14/2015 A62830 9/15 Admin Copies		0.00	76.86
240640	A62830 9/15 Admin Copies Made	09/14/2015 A62830 9/15 Admin Copies		0.00	38.42
240640	A62830 9/15 Admin Copies Made	09/14/2015 A62830 9/15 Admin Copies		0.00	38.42
			Check Total:		153.70
Check No: 50650	Check Date: 10/01/2015				
Vendor: T0798	Thomson West				
832537991	A62827 9/15 CA Code Books 2015	09/04/2015 A62827 9/15 CA Code Books		0.00	47.62
832496755	A62911 8/15 PD West Information Charges	09/01/2015 A62911 8/15 PD West Infor		0.00	312.15
832537767	A62841 9/15 Subscription Charges	09/04/2015 A62841 9/15 Subscription		0.00	108.22
832537991	A62827 9/15 CA Code Books 2015	09/04/2015 A62827 9/15 CA Code Books		0.00	47.62
832537767	A62841 9/15 Subscription Charges	09/04/2015 A62841 9/15 Subscription		0.00	108.22
			Check Total:		623.83
Check No: 50651	Check Date: 10/01/2015				
Vendor: W0046	Allie Witt				
TR8641-MIL	9/15/15-9/17/15 MILEAGE Excel Basics	07/22/2015 9/15/15-9/17/15 MILEAGE E		0.00	123.86
			Check Total:		123.86
			Date Totals:	0.00	170,900.07
Check No: 50652	Check Date: 10/05/2015				
Vendor: S0422	AT&T				
0000069398	9391012005 Calnet3 Telephone Account	08/15/2015 9391012005 Calnet3 Teleph		0.00	27,894.69
0000069398	9391012006 Calnet3 Telephone Account	08/15/2015 9391012006 Calnet3 Teleph		0.00	452.56
			Check Total:		28,347.25
			Date Totals:	0.00	28,347.25
Check No: 50653	Check Date: 10/08/2015				
Vendor: A0130	AT&T				
145539074	145539074 Police 9/15 UVerse Internet	09/22/2015 145539074 Police 9/15 UVe		0.00	85.82
			Check Total:		85.82
Check No: 50654	Check Date: 10/08/2015				
Vendor: A0130	AT&T				
145597427	145597427 City Hall 9/15 U-Verse	09/22/2015 145597427 City Hall 9/15		0.00	85.82
			Check Total:		85.82
Check No: 50655	Check Date: 10/08/2015				
Vendor: A2747	AT&T Mobility				
09272015	9/15 210-2118 User 1: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 210-1810 User 2: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 210-1969 User 3: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 210-2185 User 4: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 210-2367 User 5: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 210-2573 User 6: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 210.4448 User 7: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 210-4537 User 8: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 698-4629 User 12: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 698-4685 User 11: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 210-4792 User 19: Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 698-4337 User 14: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 698-4614 User 13: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 630-4433 User 18: Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 630-4888 User 17: Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 630-5122 User 16: Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 698-4316 User 15: Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 698-4711 User 9: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00
09272015	9/15 698-4688 User 10: PD Data Transfer	09/19/2015 9/15 PD Data Transfer		0.00	39.00

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					741.00
Check No:	50656	Check Date: 10/08/2015			
Vendor:	C0421	AT&T Mobility			
10022015	9/15 210-4509 City Manager Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	52.67
10022015	9/15 630-4738 Skate Park Phone	09/24/2015 9/15 City Cell Phone		0.00	12.36
10022015	9/15 698-4142 Code Enf. Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	42.65
10022015	9/15 362-6567 PW 50% Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	17.33
10022015	9/15 630-2536 Bldg Cell Phone Charges	09/24/2015 9/15 City Cell Phone		0.00	50.89
10022015	9/15 362-6567 PW 50% Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	17.32
10022015	9/15 362-4050 PW 50% Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	26.34
10022015	9/15 362-4050 PW 50% Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	26.33
10022015	9/15 362-4051 PW 50% Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	9.06
10022015	9/15 362-4051 PW 50% Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	9.05
10022015	9/15 362-5042 PW 50% Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	30.56
10022015	9/15 362-5042 PW 50% Cell Phone	09/24/2015 9/15 City Cell Phone		0.00	30.55
			Check Total:		325.11
Check No:	50657	Check Date: 10/08/2015			
Vendor:	B0095	Battery Systems			
3257929	A62779 9/15 PD Unit C14 Battery	09/11/2015 A62779 9/15 FD Unit 7251/		0.00	107.15
3257929	A62779 9/15 FD Unit 7251 Battery	09/11/2015 A62779 9/15 FD Unit 7251/		0.00	257.58
			Check Total:		364.73
Check No:	50658	Check Date: 10/08/2015			
Vendor:	R2398	C. A. Reding Co., Inc.			
351022	A62965 10/19/15-1/18/16 FD Copier Contra	09/18/2015 A62965 10/19/15-1/18/16 F		0.00	158.39
			Check Total:		158.39
Check No:	50659	Check Date: 10/08/2015			
Vendor:	C0761	California Water Service			
0029792-IN	B34968 9/15 WP Microbelift Industrial Bl	09/10/2015 B34968 9/15 WWP Microbeli		0.00	29,503.21
			Check Total:		29,503.21
Check No:	50660	Check Date: 10/08/2015			
Vendor:	C3023	Chief Supply Corporation			
362082	A62907 9/15 PD Magnetic Mic Clips	09/15/2015 A62907 9/15 PD Magnetic M		0.00	77.87
			Check Total:		77.87
Check No:	50661	Check Date: 10/08/2015			
Vendor:	P0125	Pedro Esparza			
0258071	Refund Surplus Vehicle Ford Escort	09/09/2015 Refund Surplus Vehicle Fo		0.00	250.00
0258074	Refund Surplus Vehicle Ford Ranger	09/09/2015 Refund Surplus Vehicle Fo		0.00	450.00
0258076	Refund Surplus Vehicle Ford E-150	09/09/2015 Refund Surplus Vehicle Fo		0.00	800.00
0258071	Refund Surplus Vehicle Ford Contour	09/09/2015 Refund Surplus Vehicle Fo		0.00	250.00
			Check Total:		1,750.00
Check No:	50662	Check Date: 10/08/2015			
Vendor:	F0077	Fastenal Company			
CALEM15155	A62961 8/15 FD Station Supplies	08/18/2015 A62961 8/15 FD Station Su		0.00	183.71
CALEM14565	A62961 6/15 FD Station Supplies	06/04/2015 A62961 6/15 FD Station Su		0.00	82.95
			Check Total:		266.66
Check No:	50663	Check Date: 10/08/2015			
Vendor:	G0010	Dwayne Gabriel			
87487	A62976 10/15 FD Reimbursment for Postage	10/05/2015 A62976 10/15 FD Reimbursm		0.00	25.57
			Check Total:		25.57
Check No:	50664	Check Date: 10/08/2015			
Vendor:	G0073	Geospatial Technologies, Inc.			
15703R	A62972 9/15 FD Radio Repairs and Upgrade	09/08/2015 A62972 9/15 FD Radio Repa		0.00	210.00
			Check Total:		210.00
Check No:	50665	Check Date: 10/08/2015			
Vendor:	G0372	Grainger			
9827942799	A62687 8/15 WP DC Motor for Alum. Pump	08/26/2015 A62687 8/15 WP DC Motor f		0.00	400.13
			Check Total:		400.13
Check No:	50666	Check Date: 10/08/2015			
Vendor:	H0864	The HdL Companies			
0024136-IN	3rd Qtr. 2015 Contract Sales Tax Audit S	08/10/2015 3rd Qtr. 2015 Contract Sa		0.00	466.59
			Check Total:		466.59

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50667	Check Date: 10/08/2015			
Vendor: H2528	Hill Brothers Chemical Company			
07008102	B34718 9/15 WP Aqueous Ammonia	09/22/2015 B34718 9/15 WP Aqueous Am	0.00	5,410.44
Check Total:				5,410.44
Check No: 50668	Check Date: 10/08/2015			
Vendor: J0029	Shawn Janssen			
08OCTOBER2	A62959 FD Reimburse.for Course Operator	10/08/2015 A62959 FD Reimburse.for C	0.00	225.00
Check Total:				225.00
Check No: 50669	Check Date: 10/08/2015			
Vendor: K0041	Keller Ford			
50051401	B34930 9/15 FD Unit 7203 Module Engine	09/24/2015 B34930 9/15 FD Unit 7203	0.00	614.34
50051504	B34930 9/15 FD CREDIT	09/25/2015 B34930 9/15 FD CREDIT	0.00	-107.50
Check Total:				506.84
Check No: 50670	Check Date: 10/08/2015			
Vendor: K0330	Keller Motors			
5038579	A62783 9/15 FD Unit 7201 SL-N-Pipe	09/24/2015 A62783 9/15 FD Unit 7201	0.00	84.34
Check Total:				84.34
Check No: 50671	Check Date: 10/08/2015			
Vendor: S3216	Lozano Smith, LLP			
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	198.00
34403,3708	B34925 9/15 ERMA Claim IDrappo	09/08/2015 B34925 9/15 ERMA Claim ID	0.00	2,761.14
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	198.00
39776	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	1,006.50
35800	B34925 9/15 ERMA Claim IDrappo	09/08/2015 B34925 9/15 ERMA Claim ID	0.00	11,044.56
39770	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	3,371.59
39771	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	772.50
39772	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	226.65
39773	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	660.00
39774	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	1,122.00
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	1,335.00
39777	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	495.00
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	495.00
39775	8/15 Legal Services as City Attorney	08/31/2015 8/15 Legal Services as Ci	0.00	198.00
Check Total:				23,883.94
Check No: 50672	Check Date: 10/08/2015			
Vendor: M0041	McMaster-Carr Supply Co.			
39067592	A62695 9/15 WP Operating Supplies	09/15/2015 A62695 9/15 WP Operating	0.00	413.48
39664939	B34960 9/15 WP Operating Supplies	09/22/2015 B34960 9/15 WP Operating	0.00	1,695.13
38849558	B34959 9/15 WP Operating Supplies	09/11/2015 B34959 9/15 WP Operating	0.00	797.74
Check Total:				2,906.35
Check No: 50673	Check Date: 10/08/2015			
Vendor: N0009	National Business Furniture			
MK448356-T	B34854 9/15 PD U-Shape Desk	09/09/2015 B34854 9/15 PD U-Shape De	0.00	1,529.91
Check Total:				1,529.91
Check No: 50674	Check Date: 10/08/2015			
Vendor: P0086	Paper Sales & Salvage			
4096	A62643 9/15 PD Copy Paper	09/02/2015 A62643 9/15 PD Copy Paper	0.00	272.44
Check Total:				272.44
Check No: 50675	Check Date: 10/08/2015			
Vendor: P3389	PB Loader Corporation			
IN0011591	B34518 9/15 PW Unit 16 Solvent Pump	09/09/2015 B34518 9/15 PW Unit 16 So	0.00	528.59
Check Total:				528.59
Check No: 50676	Check Date: 10/08/2015			
Vendor: P0027	P.F. Pettibone & Company			
33981	A62843 9/15 Council Minute Books	09/21/2015 A62843 9/15 Council Minut	0.00	451.80
Check Total:				451.80
Check No: 50677	Check Date: 10/08/2015			
Vendor: P0410	PG & E			
7961129133	9/15 7961129534 CCC Electric	10/15/2015 9/15 7961129534 CCC Elect	0.00	527.22
Check Total:				527.22

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50678	Check Date: 10/08/2015				
Vendor: P2916	214- Praxair Distribution, Inc.				
53886481	A62964 9/15 FD Medical Oxygen Supply	09/25/2015 A62964 9/15 FD Medical Ox	0.00	359.16	
Check Total:					359.16
Check No: 50679	Check Date: 10/08/2015				
Vendor: P0011	Jaroth, Inc. dba PTS				
779817	A62909 9/15 PD Pay Phone Services	09/15/2015 A62909 9/15 PD Pay Phone	0.00	100.00	
Check Total:					100.00
Check No: 50680	Check Date: 10/08/2015				
Vendor: Q0006	QTpod				
56507	A62884 9/15 AIR Credit Card Reader	09/15/2015 A62884 9/15 AIR Credit Ca	0.00	238.78	
Check Total:					238.78
Check No: 50681	Check Date: 10/08/2015				
Vendor: J0017	James Ramsey				
932480	A62966 FD Reimbursement for Material	10/02/2015 A62966 FD Reimbursement f	0.00	216.67	
Check Total:					216.67
Check No: 50682	Check Date: 10/08/2015				
Vendor: R2825	Ron Ramsey				
TR9290-MIL	8/19-8/20/15 MILEAGE ACCAPS Conference	07/21/2015 8/19-8/20/15 MILEAGE ACCA	0.00	249.55	
Check Total:					249.55
Check No: 50683	Check Date: 10/08/2015				
Vendor: R0112	Resolve Insurance Systems Inc				
SEPTEMBER2	B35040 9/15 Ambulance Insurance Processi	10/01/2015 B35040 9/15 Ambulance Ins	0.00	1,509.65	
Check Total:					1,509.65
Check No: 50684	Check Date: 10/08/2015				
Vendor: S3212	Jared Salona				
06245B	A62334 10/15 PW Boot Allowance	10/04/2015 A62334 10/15 PW Boot Allo	0.00	150.00	
Check Total:					150.00
Check No: 50685	Check Date: 10/08/2015				
Vendor: S1853	Sequoia Equipment Co., Inc.				
1085335	B34516 9/15 WP Unit 77 Backhoe	09/01/2015 B34516 9/15 WP Unit 77 Ba	0.00	1,118.33	
Check Total:					1,118.33
Check No: 50686	Check Date: 10/08/2015				
Vendor: S2062	Sheraton Garden Grove				
TR8631-REG	10/14-10/17/15 SYoung REGI SLI Anaheim	10/04/2015 10/14-10/17/15 SYoung REG	0.00	333.48	
Check Total:					333.48
Check No: 50687	Check Date: 10/08/2015				
Vendor: S2122	Sierra Chemical Company				
SLS1002604	B34717 9/15 WP Hydrochloric acid	09/11/2015 B34717 9/15 WP Hydrochlor	0.00	8,783.10	
SLC1000702	B34717 6/15 Hypochlorite (CREDIT)	06/17/2015 B34717 6/15 Hypochlorite	0.00	-2,600.00	
SLS1002683	B34717 9/15 WP Hydrochloric acid	09/30/2015 B34717 9/15 WP Hydrochlor	0.00	8,758.10	
SLS1002633	B34717 9/15 WP Chlorine	09/18/2015 B34717 9/15 WP Chlorine	0.00	3,701.94	
SLS1002561	B34717 8/15 WP Chlorine	08/31/2015 B34717 8/15 WP Chlorine	0.00	3,613.71	
SLC1000827	B34717 8/15 Hypochlorite (CREDIT)	08/31/2015 B34717 8/15 Hypochlorite	0.00	-160.00	
SLS1002582	B34717 9/15 WP Hydrochloric acid	09/05/2015 B34717 9/15 WP Hydrochlor	0.00	2,389.53	
SLS1002586	B34717 9/15 WP Hydrochloric acid	09/09/2015 B34717 9/15 WP Hydrochlor	0.00	4,404.06	
SLC1000867	B34717 9/15 WP Hypochlorite (CREDIT)	09/28/2015 B34717 9/15 WP Hypochlori	0.00	-640.00	
SLC1000858	B34717 9/15 WP Hypochlorite (CREDIT)	09/22/2015 B34717 9/15 WP Hypochlori	0.00	-1,760.00	
SLC1000853	B34717 9/15 WP Hypochlorite (CREDIT)	09/21/2015 B34717 9/15 WP Hypochlori	0.00	-320.00	
SLC1000844	B34717 9/15 WP Hypochlorite (CREDIT)	09/15/2015 B34717 9/15 WP Hypochlori	0.00	-960.00	
SLS1002627	B34717 9/15 WP Hydrochloric acid	09/16/2015 B34717 9/15 WP Hydrochlor	0.00	8,783.10	
SLS1002604	B34717 9/15 WP Hydrochloric acid	09/16/2015 B34717 9/15 WP Hydrochlor	0.00	8,783.10	
Check Total:					42,776.64
Check No: 50688	Check Date: 10/08/2015				
Vendor: Y3280	Sparkletts				
9689215092	B34597 9/15 City Hall Drinking Water	09/24/2015 B34597 9/15 City Hall Dri	0.00	37.50	
9412248100	B33751 9/15 WP Drinking Water	10/01/2015 B33751 9/15 WP Drinking W	0.00	121.03	
Check Total:					158.53
Check No: 50689	Check Date: 10/08/2015				
Vendor: U2141	U.S. Bank National Association				
55739535	A62978 9/15 FD Calcard Late Fee	09/07/2015 A62978 8/15-9/15 FD Calca	0.00	4.00	

			<u>Void Checks</u>	<u>Check Amount</u>
55739535	A62978 8/15 FD Calcard Late Fee	08/06/2015 A62978 8/15-9/15 FD Calca	0.00	4.00
Check Total:				8.00
Check No: 50690	Check Date: 10/08/2015			
Vendor: V3406	Verizon Wireless Services, LLC			
9752555938	9/15 493-8476 PD Cell Phone Charges	09/19/2015 9/15 PD Cell Phone Charge	0.00	15.84
9752555938	9/15 PD Cell Phone Charges	09/19/2015 9/15 PD Cell Phone Charge	0.00	78.00
9752555938	9/15 PD Cell Phone Charges	09/19/2015 9/15 PD Cell Phone Charge	0.00	20.02
9752555938	9/15 PD Cell Phone Charges	09/19/2015 9/15 PD Cell Phone Charge	0.00	21.70
9752545231	9/15 PD 493-8385 Wireless Aircard Servic	09/19/2015 9/15 PD 493-8385 Wireless	0.00	38.01
9752555938	9/15 PD Cell Phone Charges	09/19/2015 9/15 PD Cell Phone Charge	0.00	16.67
9752555938	9/15 974-3015 PD Cell Phone Charges	09/19/2015 9/15 PD Cell Phone Charge	0.00	53.84
9752555938	9/15 974-6742 PD Cell Phone Charges	09/19/2015 9/15 PD Cell Phone Charge	0.00	161.06
9752555938	9/15 PD Cell Phone Charges	09/19/2015 9/15 PD Cell Phone Charge	0.00	15.84
Check Total:				420.98
Check No: 50691	Check Date: 10/08/2015			
Vendor: W0057	WageWorks			
125AI04114	8/15 Monthly Admin Fee	09/11/2015 8/15 Monthly Admin Fee	0.00	79.20
Check Total:				79.20
Check No: 50692	Check Date: 10/08/2015			
Vendor: W0043	Wells Fargo Bank			
23621200	8/15-8/16 2009 RDA Series C Admn Fees	08/05/2015 8/15-8/16 2009 RDA Series	0.00	1,500.00
23621200	8/15-8/16 2009 RDA Series A Admn Fees	08/05/2015 8/15-8/16 2009 RDA Series	0.00	2,000.00
23621200	8/15-8/16 2009 RDA Series B Admn Fees	08/05/2015 8/15-8/16 2009 RDA Series	0.00	1,500.00
Check Total:				5,000.00
Check No: 50693	Check Date: 10/08/2015			
Vendor: W0511	West Hills Oil, Inc.			
48912	9/15 FD Fuel 200	09/15/2015 B35037 9/15 FD Fuel 200	0.00	2,091.70
49049	9/15 Street Sweeper Fuel 7001	09/30/2015 9/15 Street Sweeper Fuel	0.00	385.66
48918	9/15 Street Sweeper Fuel 7001	09/15/2015 9/15 Street Sweeper Fuel	0.00	303.71
48913	9/15 Admin Fuel 201	09/15/2015 9/15 Admin Fuel 201	0.00	21.20
48913	9/15 Admin Fuel 201	09/15/2015 9/15 Admin Fuel 201	0.00	51.44
49043	9/15 Admin Fuel 201	09/30/2015 9/15 Admin Fuel 201	0.00	104.34
49043	9/15 Admin Fuel 201	09/30/2015 9/15 Admin Fuel 201	0.00	81.64
49049	9/15 SC Fuel 7001	09/30/2015 9/15 SC Fuel 7001	0.00	101.77
48918	9/15 SC Fuel 7001	09/15/2015 9/15 SC Fuel 7001	0.00	45.92
48917	9/15 MTR RDR/UTIL 900	09/15/2015 9/15 MTR RDR/UTIL 900	0.00	270.66
49048	9/15 MTR RDR/UTIL 900	09/30/2015 9/15 MTR RDR/UTIL 900	0.00	208.98
Check Total:				3,667.02
Check No: 50694	Check Date: 10/08/2015			
Vendor: W0067	Chuck Wright			
1510-008	10/15 BLDG-Refund for Permit#1510-008	10/06/2015 10/15 BLDG-Refund for Per	0.00	24.00
Check Total:				24.00
Check No: 50695	Check Date: 10/08/2015			
Vendor: Y0002	Sean Young			
TR8631-MEA	10/14-10/17/15 MEALS SLI Anaheim	10/04/2015 10/14-10/17/15 MEALS SLI	0.00	170.00
Check Total:				170.00
Date Totals:			0.00	127,367.76
Check No: 50696	Check Date: 10/13/2015			
Vendor: C0008	CB&T COLUMBUS BANK & TRUST			
1	Dependent Care, Trejo, M. Plan yr 7/1/15	10/07/2015	0.00	192.30
2	PR Batch 901 10 2015 Unreimbursed Medica	10/07/2015	0.00	222.67
Check Total:				414.97
Check No: 50697	Check Date: 10/13/2015			
Vendor: C0130	COALINGA FIREFIGHTERS			
1	PR Batch 901 10 2015 Fire Union Dues	10/07/2015	0.00	300.00
Check Total:				300.00
Check No: 50698	Check Date: 10/13/2015			
Vendor: C0158	CalPERS			
1	PR Batch 901 10 2015 CalPERS Classic EE	10/07/2015	0.00	10,426.42
4	PR Batch 901 10 2015 CalPERS PEPRA ER	10/07/2015	0.00	2,130.22

			<u>Void Checks</u>	<u>Check Amount</u>
3	PR Batch 901 10 2015 CalPERS Classic ER	10/07/2015	0.00	14,977.05
2	PR Batch 901 10 2015 CalPERS PEPRA EE	10/07/2015	0.00	2,182.33
Check Total:				29,716.02
Check No: 50699	Check Date: 10/13/2015			
Vendor: C0340	City Employee Contrib. Assoc.			
1	PR Batch 901 10 2015 CECA Dues	10/07/2015	0.00	105.00
Check Total:				105.00
Check No: 50700	Check Date: 10/13/2015			
Vendor: C3565	SEIU Local 521 - Dues W/H			
1	PR Batch 901 10 2015 SEIU Dues	10/07/2015	0.00	666.81
Check Total:				666.81
Check No: 50701	Check Date: 10/13/2015			
Vendor: C7000	CITY OF COALINGA			
5	PR Batch 901 10 2015 Medicare Employer P	10/07/2015	0.00	3,096.30
4	PR Batch 901 10 2015 Medicare Employee P	10/07/2015	0.00	3,096.30
3	PR Batch 901 10 2015 FICA Employer Porti	10/07/2015	0.00	13,239.30
2	PR Batch 901 10 2015 FICA Employee Porti	10/07/2015	0.00	13,239.30
1	PR Batch 901 10 2015 Federal Income Tax	10/07/2015	0.00	21,449.56
Check Total:				54,120.76
Check No: 50702	Check Date: 10/13/2015			
Vendor: E0002	Employment Development Dept.			
2	PR Batch 901 10 2015 State Disability In	10/07/2015	0.00	1,902.93
1	PR Batch 901 10 2015 Mangement SDI	10/07/2015	0.00	76.54
Check Total:				1,979.47
Check No: 50703	Check Date: 10/13/2015			
Vendor: E4000	Employment Development Dept.			
1	PR Batch 901 10 2015 State Income Tax	10/07/2015	0.00	7,273.67
Check Total:				7,273.67
Check No: 50704	Check Date: 10/13/2015			
Vendor: I0309	ICMA 457 RETIREMENT TRUST			
2	PR Batch 901 10 2015 457 Ret EE \$ ICMA	10/07/2015	0.00	415.00
1	PR Batch 901 10 2015 457 Ret EE % ICMA	10/07/2015	0.00	3,067.77
4	PR Batch 901 10 2015 457 Retirement ER (	10/07/2015	0.00	1,211.85
5	PR Batch 901 10 2015 457 Contract Ret (%)	10/07/2015	0.00	281.64
3	PR Batch 901 10 2015 457 Retirement ER (	10/07/2015	0.00	187.50
Check Total:				5,163.76
Check No: 50705	Check Date: 10/13/2015			
Vendor: P0166	POLICE OFFICERS LEGAL			
1	PR Batch 901 10 2015 Police PORAC	10/07/2015	0.00	86.25
3	PR Batch 901 10 2015 Operator Engineerin	10/07/2015	0.00	352.00
2	PR Batch 901 10 2015 Police CPOA Dues	10/07/2015	0.00	262.50
Check Total:				700.75
Check No: 50706	Check Date: 10/13/2015			
Vendor: S0011	State Disbursement Unit			
5	12FS0854 Basulto, Antonio	10/07/2015	0.00	198.92
3	0192987105 Contreras, Jeremy	10/07/2015	0.00	195.69
6	3-579927 Eschan, Brian	10/07/2015	0.00	91.36
4	548490326 Montoya, Christopher	10/07/2015	0.00	295.84
2	09CEFL07530 Saucedo, Simon	10/07/2015	0.00	123.69
1	0195003168-01/5CEFSO Deleon, Eric	10/07/2015	0.00	185.53
7	11FL0424 Traylor, Brian	10/07/2015	0.00	697.38
Check Total:				1,788.41
Check No: 50707	Check Date: 10/13/2015			
Vendor: V0036	Verisight Trust Company			
3	PR Batch 901 10 2015 457 ER Ret % Verisi	10/07/2015	0.00	1,078.75
4	PR Batch 901 10 2015 457 Ret ER \$ Verisi	10/07/2015	0.00	408.33
1	PR Batch 901 10 2015 457 EE Ret % Verisi	10/07/2015	0.00	2,263.28
2	PR Batch 901 10 2015 457 EE Ret \$ Verisi	10/07/2015	0.00	810.00
Check Total:				4,560.36
Date Totals:			0.00	106,789.98

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50708	Check Date: 10/14/2015				
Vendor: L0949	Ron Lander				
0258075	Refund Surplus Vehicle 94 Ford Ranger Un	09/09/2015 Refund Surplus Vehicle 94		0.00	500.00
Check Total:					500.00
Date Totals:				0.00	500.00
Check No: 50709	Check Date: 10/15/2015				
Vendor: A2213	Alta Planning & Design Inc.				
00-2015-25	B34984 9/15 Professional Services	10/09/2015 B34984 9/15 Professional		0.00	5,972.76
Check Total:					5,972.76
Check No: 50710	Check Date: 10/15/2015				
Vendor: S0421	AT&T				
2481346552	9/15 Ambulance 248-134-6552-266-0	10/01/2015 9/15 Ambulance 248-134-65		0.00	9.07
2388510691	9/15 Lift Station 238-851-0691-691-6	10/01/2015 9/15 Lift Station 238-851		0.00	33.28
Check Total:					42.35
Check No: 50711	Check Date: 10/15/2015				
Vendor: A0250	Automated Office Systems				
CNIN488675	A62924 9/15 PD Copier Maintenance	09/29/2015 A62924 9/15 PD Copier Mai		0.00	84.18
Check Total:					84.18
Check No: 50712	Check Date: 10/15/2015	VOID			
Vendor: A0157	Ayers Hotel Anaheim				
TR9921-LOD	10/28-10/30/15 LODGING JGaskins Gang Exp	09/26/2015 10/28-10/30/15 LODGING JG		269.66	
TR9922-LOD	10/28-10/30/15 LODGING SSimons Gang Expe	09/26/2015 10/28-10/30/15 LODGING SS		269.66	
Check Total:				539.32	
Check No: 50713	Check Date: 10/15/2015				
Vendor: A0141	Ayres Hotels & Spa Moreno Vall				
TR9906-LOD	11/16-11/18/15 LODGING CMercer Advance D	09/25/2015 11/16-11/18/15 LODGING CM		0.00	205.58
Check Total:					205.58
Check No: 50714	Check Date: 10/15/2015				
Vendor: B0123	Michael Blazenski				
21SEPTEMBE	B34757 9/15 Finance Services Consultant	09/21/2015 B34757 9/15 Finance Servi		0.00	1,254.60
21SEPTEMBE	B34757 9/15 Finance Services Consultant	09/21/2015 B34757 9/15 Finance Servi		0.00	1,254.60
Check Total:					2,509.20
Check No: 50715	Check Date: 10/15/2015				
Vendor: B0038	Terry Brumana				
TR9905-MEA	10/21-10/22/15 MEALS Complacency	09/25/2015 10/21-10/22/15 MEALS Comp		0.00	70.00
Check Total:					70.00
Check No: 50716	Check Date: 10/15/2015				
Vendor: B1086	Bureau of Reclamation				
SEPTEMBER2	B33261 9/15 Water Restoration 467 AF	10/14/2015 B33261 12/15 Water Delive		0.00	9,405.38
SEPTEMBER2	B33261 9/15 Water M&I Trinity PUD 467 AF	10/14/2015 B33261 12/15 Water Delive		0.00	770.55
SEPTEMBER2	B33261 9/15 Water Delivery Adj 115 AF	10/14/2015 B33261 12/15 Water Delive		0.00	7,098.95
DECEMBER20	B33261 12/15 Water Delivery EST 239 AF	10/14/2015 B33261 12/15 Water Delive		0.00	13,333.68
6000003853	FY14 BOR Annual Water Anaylsis	09/30/2015 FY14 BOR Annual Water Ana		0.00	6,817.74
Check Total:					37,426.30
Check No: 50717	Check Date: 10/15/2015				
Vendor: G0389	Chemtrade Chemicals US LLC				
91632778	B34719 9/15 WP Aluminum Sulfate	09/18/2015 B34719 9/15 WP Aluminum S		0.00	4,958.23
Check Total:					4,958.23
Check No: 50718	Check Date: 10/15/2015				
Vendor: C0154	Juan Cisneros				
TR9917-MEA	11/10/15 MEALS Pobar Fresno	09/26/2015 11/10/15 MEALS Pobar Fres		0.00	15.00
Check Total:					15.00
Check No: 50719	Check Date: 10/15/2015				
Vendor: C1239	City of Coalinga				
000000-000	9/15 004491-000 E A Trees/Elm, UB	09/25/2015 9/15 City Of Coalinga		0.00	95.24
000000-000	9/15 004426-000 Baker-Rotary Plot, UB	09/25/2015 9/15 City Of Coalinga		0.00	25.24
000000-000	9/15 004297-000 Posa Chanet Blvd, UB	09/25/2015 9/15 City Of Coalinga		0.00	59.53
000000-000	9/15 006870-000 Lynch Park-Triangle, UB	09/25/2015 9/15 City Of Coalinga		0.00	145.25
000000-000	9/15 004178-000 San Simeon/Posa Chan, UB	09/25/2015 9/15 City Of Coalinga		0.00	116.63
000000-000	9/15 003438-000 Van Ness/Ash St, UB	09/25/2015 9/15 City Of Coalinga		0.00	143.82

			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	9/15 008117-000 Hayes/Plot, UB	09/25/2015 9/15 City Of Coalinga	0.00	95.20
000000-000	9/15 010883-000 Airport Access Road, UB	09/25/2015 9/15 City Of Coalinga	0.00	105.27
000000-000	9/15 006069-000 Van Ness-Second St, UB	09/25/2015 9/15 City Of Coalinga	0.00	59.53
000000-000	9/15 004490-000 E Aport Plots/Elm, UB	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 001424-000 Hillview/Monterey, UB	09/25/2015 9/15 City Of Coalinga	0.00	203.82
000000-000	9/15 003294-000 Sunset/Fifth St Plot, UB	09/25/2015 9/15 City Of Coalinga	0.00	50.95
000000-000	9/15 003184-000 W Joaquin, UB	09/25/2015 9/15 City Of Coalinga	0.00	390.41
000000-000	9/15 003193-000 Princeton/Wash. Plot, U	09/25/2015 9/15 City Of Coalinga	0.00	49.53
000000-000	9/15 003130-000 Monroe/NMonterey, UB	09/25/2015 9/15 City Of Coalinga	0.00	424.70
000000-000	9/15 020947-000 Forest/Pacific Landscapi	09/25/2015 9/15 City Of Coalinga	0.00	52.38
000000-000	9/15 020487-000 Cedar/Fifth Clock Landsc	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 004295-000 Phelps Ave/La Cuesta, UB	09/25/2015 9/15 City Of Coalinga	0.00	295.22
000000-000	9/15 010304-000 Service Yard, UB	09/25/2015 9/15 City Of Coalinga	0.00	58.14
000000-000	9/15 010306-000 Meter Shop, UB	09/25/2015 9/15 City Of Coalinga	0.00	30.81
000000-000	9/15 013434-000 Gayle Ave Transit Gas, U	09/25/2015 9/15 City Of Coalinga	0.00	10.88
000000-000	9/15 018761-000 Copper-Canyon Landscapin	09/25/2015 9/15 City Of Coalinga	0.00	62.38
000000-000	9/15 018764-000 HWY 198/Lucille- Landsc	09/25/2015 9/15 City Of Coalinga	0.00	1,145.32
000000-000	9/15 021676-000 Centennial Park Landscap	09/25/2015 9/15 City Of Coalinga	0.00	1,287.62
000000-000	9/15 016305-000 Cherry Lane-Median 4, UB	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 008395-000 Forest/2nd St, UB	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 008436-000 Forest/1st St Plot, UB	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 013433-000 Animal House Fresno/Ci ga	09/25/2015 9/15 City Of Coalinga	0.00	120.61
000000-000	9/15 008484-000 Firehouse, Utility Bill	09/25/2015 9/15 City Of Coalinga	0.00	466.06
000000-000	9/15 008562-000 City Hall Landscape, Uti	09/25/2015 9/15 City Of Coalinga	0.00	144.59
000000-000	9/15 008563-000 City Hall FIN/PD Gal. Mt	09/25/2015 9/15 City Of Coalinga	0.00	841.42
000000-000	9/15 008558-000 160 W Elm-Old City Hall,	09/25/2015 9/15 City Of Coalinga	0.00	13.06
000000-000	9/15 010891-000 Airport Spencer House, U	09/25/2015 9/15 City Of Coalinga	0.00	95.06
000000-000	9/15 010892-000 Airport Res., UB	09/25/2015 9/15 City Of Coalinga	0.00	50.48
000000-000	9/15 000005-001 Creek Side Plot, UB	09/25/2015 9/15 City Of Coalinga	0.00	38.10
000000-000	9/15 000005-003 Sewer Plant, UB	09/25/2015 9/15 City Of Coalinga	0.00	1,186.19
000000-000	9/15 000006-000 200 K Elm-Trees, UB	09/25/2015 9/15 City Of Coalinga	0.00	40.95
000000-000	9/15 008560-000 160 W Elm-Holding Cell,	09/25/2015 9/15 City Of Coalinga	0.00	41.03
000000-000	9/15 018400-000 Plaza Park Landscaping	09/25/2015 9/15 City Of Coalinga	0.00	53.81
000000-000	9/15 016283-000 171 W Elm, UB	09/25/2015 9/15 City Of Coalinga	0.00	51.00
000000-000	9/15 008559-000 160 W Elm-Annex, UB	09/25/2015 9/15 City Of Coalinga	0.00	47.27
000000-000	9/15 008561-000 148 W Elm-Clinic	09/25/2015 9/15 City Of Coalinga	0.00	130.21
000000-000	9/15 020960-000 299 North Sixth	09/25/2015 9/15 City Of Coalinga	0.00	30.81
000000-000	9/15 022728-000 Sandalwood Park #3	09/25/2015 9/15 City Of Coalinga	0.00	1,529.32
000000-000	9/15 018401-000 Centennial Park	09/25/2015 9/15 City Of Coalinga	0.00	909.02
000000-000	9/15 021677-000 Jayne Ave Landscaping CI	09/25/2015 9/15 City Of Coalinga	0.00	25.24
000000-000	9/15 021678-000 Gayle/Hwy 198 Landscapin	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 000005-005 Bourdeaux/Fresia Landsc	09/25/2015 9/15 City Of Coalinga	0.00	360.41
000000-000	9/15 022330-000 Elm/4th Landscaping	09/25/2015 9/15 City Of Coalinga	0.00	33.81
000000-000	9/15 022331-000 Elm/4th Landscaping #2	09/25/2015 9/15 City Of Coalinga	0.00	30.95
000000-000	9/15 022332-000 Elm/6th Landscaping	09/25/2015 9/15 City Of Coalinga	0.00	79.53
000000-000	9/15 022334-000 Elm/6th Landscaping #2	09/25/2015 9/15 City Of Coalinga	0.00	36.67
000000-000	9/15 022411-000 Airport Median 1	09/25/2015 9/15 City Of Coalinga	0.00	42.66
000000-000	9/15 022412-000 Airport Median 2	09/25/2015 9/15 City Of Coalinga	0.00	35.70
000000-000	9/15 022413-000 Airport Median 3	09/25/2015 9/15 City Of Coalinga	0.00	45.44
000000-000	9/15 022414-000 Airport Median 4	09/25/2015 9/15 City Of Coalinga	0.00	37.09
000000-000	9/15 022534-000 260 Cambridge Sprts Cmpl	09/25/2015 9/15 City Of Coalinga	0.00	2,926.81
000000-000	9/15 025141-000 Elm/Van Ness Trees	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 003764-000 Claremont East Dorm	09/25/2015 9/15 City Of Coalinga	0.00	40.22
000000-000	9/15 021675-000 Centennial Park	09/25/2015 9/15 City Of Coalinga	0.00	823.56
000000-000	9/15 008463-000 290 W Elm-Museum, UB	09/25/2015 9/15 City Of Coalinga	0.00	80.56
000000-000	9/15 008545-000 6th/Elm Parking, UB	09/25/2015 9/15 City Of Coalinga	0.00	63.56
000000-000	9/15 008679-000 Sunset/6th St, UB	09/25/2015 9/15 City Of Coalinga	0.00	80.96
000000-000	9/15 008739-000 200 E Pacific, UB	09/25/2015 9/15 City Of Coalinga	0.00	704.72
000000-000	9/15 010397-000 1075 W Elm/Pacific-Lucil	09/25/2015 9/15 City Of Coalinga	0.00	148.06
000000-000	9/15 010406-000 E Polk/Warthan Crk Plot,	09/25/2015 9/15 City Of Coalinga	0.00	38.10
000000-000	9/15 010691-000 Juniper/Jayne, UB	09/25/2015 9/15 City Of Coalinga	0.00	382.59
000000-000	9/15 010692-000 Juniper Ridge/Jayne, UB	09/25/2015 9/15 City Of Coalinga	0.00	195.48

			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	9/15 010693-000 Juniper Ridge/Jayne,	09/25/2015 9/15 City Of Coalinga	0.00	324.01
000000-000	9/15 010736-000 Sandalwood/Longhollow, U	09/25/2015 9/15 City Of Coalinga	0.00	28.32
000000-000	9/15 016302-000 Cherry Lane-Median, UB	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 016303-000 Cherry Lane-Median 2, UB	09/25/2015 9/15 City Of Coalinga	0.00	23.81
000000-000	9/15 016304-000 Cherry Lane-Median 3, UB	09/25/2015 9/15 City Of Coalinga	0.00	23.81
Check Total:				17,499.41
Check No: 50720	Check Date: 10/15/2015			
Vendor: C0909	Fresno Council of Governments			
EQHS4Y22M A62820	10/15 Fresno COG 2015 Reginal Reg	10/14/2015 A62820 10/15 Fresno COG 2	0.00	50.00
Check Total:				50.00
Check No: 50721	Check Date: 10/15/2015			
Vendor: C1859	CA Peace Officers Assoc. CPOA			
TR9915-REG	11/10/15 REGI SYoung Pobar Fresno	09/26/2015 11/10/15 REGI SYoung Poba	0.00	125.00
TR9916-REG	11/10/15 REGI RWagner Pobar Fresno	09/26/2015 11/10/15 REGI RWagner Pob	0.00	125.00
TR9917-REG	11/10/15 REGI JCisneros Pobar Fresno	09/26/2015 11/10/15 REGI JCisneros P	0.00	125.00
TR9918-REG	11/10/15 REGI ADiaz Pobar Fresno	09/26/2015 11/10/15 REGI ADiaz Pobar	0.00	125.00
Check Total:				500.00
Check No: 50722	Check Date: 10/15/2015			
Vendor: D3549	Deluxe Business Forms			
2035145778 B35000	9/15 FIN AP Checks	10/02/2015 B35000 9/15 FIN AP Checks	0.00	987.46
Check Total:				987.46
Check No: 50723	Check Date: 10/15/2015			
Vendor: D0038	Andrew Diaz			
TR9918-MEA	11/10/15 MEALS Pobar Fresno	09/26/2015 11/10/15 MEALS Pobar Fres	0.00	15.00
Check Total:				15.00
Check No: 50724	Check Date: 10/15/2015			
Vendor: E0065	EBS			
01OCTOBER2	10/15 EE Long -Term Disability	10/01/2015 10/15 EE Health Ins. Prem	0.00	1,343.31
01OCTOBER2	10/15 EE Health Ins. Premium Medical	10/01/2015 10/15 EE Health Ins. Prem	0.00	76,673.70
01OCTOBER2	10/15 EE Dependent Life	10/01/2015 10/15 EE Health Ins. Prem	0.00	25.08
01OCTOBER2	10/15 EE AD&D	10/01/2015 10/15 EE Health Ins. Prem	0.00	101.25
01OCTOBER2	10/15 EE Basic Life	10/01/2015 10/15 EE Health Ins. Prem	0.00	648.00
01OCTOBER2	10/15 EE Health Ins. Premium Vision	10/01/2015 10/15 EE Health Ins. Prem	0.00	1,230.51
01OCTOBER2	10/15 EE Health Ins. Premium Dental	10/01/2015 10/15 EE Health Ins. Prem	0.00	6,139.05
01OCTOBER2	10/15 EE Supplemental Life	10/01/2015 10/15 EE Health Ins. Prem	0.00	800.90
01OCTOBER2	10/15 EE Supplemental Spouse Life	10/01/2015 10/15 EE Health Ins. Prem	0.00	107.35
01OCTOBER2	10/15 EE Supplemental Child Life	10/01/2015 10/15 EE Health Ins. Prem	0.00	3.50
Check Total:				87,072.65
Check No: 50725	Check Date: 10/15/2015			
Vendor: F0019	FedEx			
501-508-70 A62333	9/16 PW Operating Supplies	09/16/2015 A62333 9/16 PW Operating	0.00	74.43
Check Total:				74.43
Check No: 50726	Check Date: 10/15/2015			
Vendor: F0065	Bart Fielder			
2596 A62842	6/15 FD Network Switch	06/02/2015 A62842 6/15 FD Network Sw	0.00	129.31
2102 B35002	10/15 Monthly Services	10/02/2015 B35002 10/15 Monthly Serv	0.00	1,766.40
2102 B35002	10/15 Monthly Services	10/02/2015 B35002 10/15 Monthly Serv	0.00	793.60
Check Total:				2,689.31
Check No: 50727	Check Date: 10/15/2015			
Vendor: F0098	Manual Flores			
TR9928-MEA	10/27-10/30/15 MEALS Radar Operator Cour	10/13/2015 10/27-10/30/15 MEALS Rada	0.00	170.00
Check Total:				170.00
Check No: 50728	Check Date: 10/15/2015	VOID		
Vendor: G0065	Justin Gaskins			
TR9921-MEA	10/28-10/30/15 MEALS Gang Expert	09/26/2015 10/28-10/30/15 MEALS Gang	120.00	
Check Total:			120.00	
Check No: 50729	Check Date: 10/15/2015			
Vendor: G0275	Granite Construction Company			
873472 B34401	9/15 PW Cold Mixs	09/15/2015 B34401 9/15 PW Cold Mixs	0.00	1,062.12
Check Total:				1,062.12

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Check No: 50730	Check Date: 10/15/2015				
Vendor: H0103	Holly Henderson				
TR9926-MEA	10/21-10/22/15 MEALS Complacency	10/09/2015 10/21-10/22/15 MEALS Comp	0.00	15.00	
Check Total:					15.00
Check No: 50731	Check Date: 10/15/2015				
Vendor: J0325	Jorgensen & Company				
5544053	A62698 9/15 WP Calibration Gas Monitor	09/16/2015 A62698 9/15 WP Calibratio	0.00	60.00	
Check Total:					60.00
Check No: 50732	Check Date: 10/15/2015				
Vendor: L0050	Leaf				
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	2.40	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	9.96	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	7.92	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	4.80	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	14.04	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	2.52	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	3.67	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	0.31	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	11.88	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	9.84	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	3.00	
5995107	A62886 10/15 HR C2030 Copier Lease	10/25/2015 A62886 10/15 HR C2030 Cop	0.00	169.69	
Check Total:					240.03
Check No: 50733	Check Date: 10/15/2015				
Vendor: L2234	Jennifer Luna				
TR9927-MEA	10/21-10/22/15 MEALS Complacency	10/09/2015 10/21-10/22/15 MEALS Comp	0.00	15.00	
Check Total:					15.00
Check No: 50734	Check Date: 10/15/2015				
Vendor: M0041	McMaster-Carr Supply Co.				
39170828	B34831 9/15 WP Operating Supplies CREDIT	09/10/2015 B34831 9/15 WP Operating	0.00	-940.48	
38784738	B34831 9/15 WP Operating Supplies	09/10/2015 B34831 9/15 WP Operating	0.00	922.00	
38386745	B34831 9/15 WP Operating Supplies	09/10/2015 B34831 9/15 WP Operating	0.00	940.48	
Check Total:					922.00
Check No: 50735	Check Date: 10/15/2015				
Vendor: M0080	Christine Mercer				
TR9925-MEA	10/21-10/22/15 MEALS Complacency	10/09/2015 10/21-10/22/15 MEALS Comp	0.00	15.00	
TR9906-MEA	11/16-11/18/15 MEALS Advance Dispatcher	09/25/2015 11/16-11/18/15 MEALS Adv	0.00	120.00	
Check Total:					135.00
Check No: 50736	Check Date: 10/15/2015				
Vendor: M3105	Glenn E. Mitchell				
21	9/15 Video Production Services	09/23/2015 9/15 Video Production Ser	0.00	600.00	
Check Total:					600.00
Check No: 50737	Check Date: 10/15/2015				
Vendor: M1123	Kevin Moore				
23AUGUST20	B35004 8/15 Claim for Damages 32570 Luci	10/08/2015 B35004 8/15 Claim for Dam	0.00	1,000.00	
Check Total:					1,000.00
Check No: 50738	Check Date: 10/15/2015				
Vendor: O0024	Ramon Orozco				
2020	B35003 10/15 City Hall Carpets Cleaning	10/12/2015 B35003 10/15 City Hall Ca	0.00	95.00	
Check Total:					95.00
Check No: 50739	Check Date: 10/15/2015				
Vendor: P0409	Pacific Gas & Electric				
0793426310	9/15 0793426310-9 Gas Transmission	10/05/2015 9/15 0793426310-9 Gas Tra	0.00	3,981.71	
Check Total:					3,981.71
Check No: 50740	Check Date: 10/15/2015				
Vendor: P3389	PB Loader Corporation				
IN0011591	B34518 9/15 PW Unit 16 Solvent Pump	09/09/2015 B34518 9/15 PW Unit 16 So	0.00	63.90	
Check Total:					63.90
Check No: 50741	Check Date: 10/15/2015				
Vendor: P0410	PG & E				
7053841533	9/15 7053841365 Longhollow/Echo (Sandal	09/30/2015 9/15 4893477005 Tele	0.00	64.13	

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	9/15 3443128411 5208 Spano Ent Posa Cha	09/30/2015 9/15 4893477005 Tele	0.00	112.82
7053841533	9/15 7053841002 160 W Elm INTRNL ARP	09/30/2015 9/15 4893477005 Tele	0.00	1,161.36
7053841533	9/15 3443128591 City Sunset St Project	09/30/2015 9/15 4893477005 Tele	0.00	101.63
7053841533	9/15 3443128041 TR5246 PH 2 Stallion Sp	09/30/2015 9/15 4893477005 Tele	0.00	138.61
7053841533	9/15 3443128372 TR5146 PH 1 Stallion Sp	09/30/2015 9/15 4893477005 Tele	0.00	52.53
7053841533	9/15 3443128611 TR4492, Fox Hollow II P	09/30/2015 9/15 4893477005 Tele	0.00	44.75
7053841533	9/15 3249826069 TR4492, Fox Hollow II	09/30/2015 9/15 4893477005 Tele	0.00	67.13
7001750902	9/15 7001750902-0 Gas Delivery	09/30/2015 9/15 7001750902-0 Gas Del	0.00	3,224.84
7961129133	9/15 7961129710 CCC Electric	09/28/2015 9/15 CCC Electric	0.00	1,658.86
7053841533	9/15 4893477005 Telecom Bldg.	09/30/2015 9/15 4893477005 Tele	0.00	58.21
7053841533	9/15 7053841272 Firehouse Lights	09/30/2015 9/15 4893477005 Tele	0.00	2,029.97
7053841533	9/15 7053841037 Firehouse Horn	09/30/2015 9/15 4893477005 Tele	0.00	21.46
7053841533	9/15 7053841462 185 W Gale Recycle/Serv	09/30/2015 9/15 4893477005 Tele	0.00	524.73
7053841533	9/15 7053841893 Energy Efficiency Loan I	09/30/2015 9/15 4893477005 Tele	0.00	3,864.72
7053841533	9/15 7053841485 Washington/Fresno	09/30/2015 9/15 4893477005 Tele	0.00	9.87
7053841533	9/15 7053841619 Monterey/Tyler	09/30/2015 9/15 4893477005 Tele	0.00	10.09
7053841533	9/15 7053841308 Van Ness & Elm	09/30/2015 9/15 4893477005 Tele	0.00	30.82
7053841533	9/15 7053841990 160 W Elm	09/30/2015 9/15 4893477005 Tele	0.00	24.49
7053841533	9/15 70538411204 First/Forest Landscape	09/30/2015 9/15 4893477005 Tele	0.00	9.86
7053841533	9/15 7053841243 Behind 190 Roosevelt Pin	09/30/2015 9/15 4893477005 Tele	0.00	50.13
7053841533	9/15 7053841588 251 Coalinga Plaza	09/30/2015 9/15 4893477005 Tele	0.00	112.61
7053841533	9/15 7053841720 374 Coalinga Plaza	09/30/2015 9/15 4893477005 Tele	0.00	117.20
7053841533	9/15 7053841694 160 W. Polk	09/30/2015 9/15 4893477005 Tele	0.00	36.73
7053841533	9/15 5120357072 302 Coalinga Plaza	09/30/2015 9/15 4893477005 Tele	0.00	46.09
7053841533	9/15 1638874976 25 1/2 W Polk	09/30/2015 9/15 4893477005 Tele	0.00	69.01
7053841533	9/15 7053841858 171 West Elm Avenue	09/30/2015 9/15 4893477005 Tele	0.00	31.15
7053841533	9/15 7053841589 City Hall/Court Holding	09/30/2015 9/15 4893477005 Tele	0.00	892.67
7053841533	9/15 7053841023 Mntry/Tyler Clock	09/30/2015 9/15 4893477005 Tele	0.00	10.02
7053841533	9/15 7053841070 City Hall Annex	09/30/2015 9/15 4893477005 Tele	0.00	692.36
7053841533	9/15 7053841978 City Yard	09/30/2015 9/15 4893477005 Tele	0.00	153.87
7053841533	9/15 7053841574 401 Madison	09/30/2015 9/15 4893477005 Tele	0.00	49.01
7053841533	9/15 7053841398 155 East Polk/Louisiana	09/30/2015 9/15 4893477005 Tele	0.00	39.53
7053841533	9/15 7053841066 600 Harvard/College	09/30/2015 9/15 4893477005 Tele	0.00	34.62
7053841533	9/15 7053841979 City Yard	09/30/2015 9/15 4893477005 Tele	0.00	153.89
7053841533	9/15 7053841979 City Yard	09/30/2015 9/15 4893477005 Tele	0.00	153.89
7053841533	9/15 7053841979 City Yard	09/30/2015 9/15 4893477005 Tele	0.00	153.89
7053841533	9/15 7053841845 Sewer Lift Station/Polk	09/30/2015 9/15 4893477005 Tele	0.00	63.91
7053841533	9/15 7053841194 Sewer Lift Pump E/L	09/30/2015 9/15 4893477005 Tele	0.00	246.46
7053841533	9/15 7053841367 Sewer Lift Station/KIM	09/30/2015 9/15 4893477005 Tele	0.00	28.54
7053841533	9/15 7053841328 Sewer Lift Station P/L	09/30/2015 9/15 4893477005 Tele	0.00	109.24
7053841533	9/15 7053841842 350 El Rancho Blvd-Irrig	09/30/2015 9/15 4893477005 Tele	0.00	9.86
7053841533	9/15 7053841004 INTRNL ARPT 3144 Term B	09/30/2015 9/15 4893477005 Tele	0.00	224.38
7053841533	9/15 7053841008 INTRNL ARPT 3144 Term	09/30/2015 9/15 4893477005 Tele	0.00	2,467.25
7053841533	9/15 7053841014 INTRNL ARPT 3144 Term	09/30/2015 9/15 4893477005 Tele	0.00	24.49
7053841533	9/15 7053841016 INTRNL ARPT 3144 Term	09/30/2015 9/15 4893477005 Tele	0.00	1,052.84
7053841533	9/15 7053841022 INTRNL ARPT 3144 Term	09/30/2015 9/15 4893477005 Tele	0.00	75.65
7053841533	9/15 7053841026 INTRNL ARPT 3144 Term	09/30/2015 9/15 4893477005 Tele	0.00	112.75
7053841533	9/15 3443128925 TR5140 Sandalwood 3	09/30/2015 9/15 4893477005 Tele	0.00	22.38
7053841533	9/15 7053841505 Cambridge & Elm/Hwy 198	09/30/2015 9/15 4893477005 Tele	0.00	179.01
7053841533	9/15 7053841778 Sewer Treatment Plant	09/30/2015 9/15 4893477005 Tele	0.00	1,674.26
7053841533	9/15 7053841878 650 E Cambridge Skate Pa	09/30/2015 9/15 4893477005 Tele	0.00	14.73
7053841533	9/15 3289090333 260 1/2 Cambridge Ave	09/30/2015 9/15 4893477005 Tele	0.00	134.77
7053841533	9/15 7053841933 NS Valley St Streetliggh	09/30/2015 9/15 4893477005 Tele	0.00	53.52
7053841533	9/15 7053841235 SP: Inside Building WWP	09/30/2015 9/15 4893477005 Tele	0.00	4,587.34
7053841533	9/15 7053841457 2503 Palmer Ave	09/30/2015 9/15 4893477005 Tele	0.00	70,038.78
7053841533	9/15 7053841518 Chlorine Booster By Ceme	09/30/2015 9/15 4893477005 Tele	0.00	18.73
7053841533	9/15 7053841171 SWSW Booster Station	09/30/2015 9/15 4893477005 Tele	0.00	363.53
7053841533	9/15 7053841131 SW Gale/Derrick Water	09/30/2015 9/15 4893477005 Tele	0.00	9.86
7053841533	9/15 7053841864 NESW Water Control	09/30/2015 9/15 4893477005 Tele	0.00	118.98
7053841533	9/15 7053841501 410 El Rancho Blvd	09/30/2015 9/15 4893477005 Tele	0.00	31.76
7053841533	9/15 7053841429 TR5339 Dorothy Allen Est	09/30/2015 9/15 4893477005 Tele	0.00	409.28
7053841533	9/15 3443128775 TR5208 Spano Ent Posa Ch	09/30/2015 9/15 4893477005 Tele	0.00	11.19

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	9/15 7053841244 TR5344 Promontory Point	09/30/2015 9/15 4893477005 Tele	0.00	215.39
7053841533	9/15 7053841555 TR5451 Warthen Meadows	09/30/2015 9/15 4893477005 Tele	0.00	784.13
7053841533	9/15 7053841349 160 W Elm	09/30/2015 9/15 4893477005 Tele	0.00	22.38
7053841533	9/15 7053841661 Forest/Fifth	09/30/2015 9/15 4893477005 Tele	0.00	6.33
7053841533	9/15 9713313248 25 1/2 W Polk Traffic	09/30/2015 9/15 4893477005 Tele	0.00	64.03
7053841533	9/15 7053841379 Polk & Forest Ave	09/30/2015 9/15 4893477005 Tele	0.00	82.84
7053841533	9/15 7053841881 140 E. Durian Parking lo	09/30/2015 9/15 4893477005 Tele	0.00	23.55
7053841533	9/15 7053841253 Cambridge & Joaquin	09/30/2015 9/15 4893477005 Tele	0.00	190.20
7053841533	9/15 7053841358 College, Behind 610 Wash	09/30/2015 9/15 4893477005 Tele	0.00	33.52
7053841533	9/15 7053841397 Cambridge & Elm/Hwy 198	09/30/2015 9/15 4893477005 Tele	0.00	158.21
7053841533	9/15 7053841361 526 E Pleasant/Warthan	09/30/2015 9/15 4893477005 Tele	0.00	39.00
7053841533	9/15 7053841312 741 East Valley/Polk	09/30/2015 9/15 4893477005 Tele	0.00	26.57
7053841533	9/15 7053841123 106 East Cherry/Elm	09/30/2015 9/15 4893477005 Tele	0.00	20.55
7053841533	9/15 7053841697 Baker/Btwn Buch/Lin	09/30/2015 9/15 4893477005 Tele	0.00	41.87
7053841533	9/15 7053841534 Street Light Inventory P	09/30/2015 9/15 4893477005 Tele	0.00	87.43
7053841533	9/15 7053841535 Street Light Inventory P	09/30/2015 9/15 4893477005 Tele	0.00	96.93
7053841533	9/15 7053841684 NWNW 11 20 15	09/30/2015 9/15 4893477005 Tele	0.00	31.40
7053841533	9/15 7053841615 Reservior/SWSWSW	09/30/2015 9/15 4893477005 Tele	0.00	14.24
7053841533	9/15 7053841688 NESW Booster Station	09/30/2015 9/15 4893477005 Tele	0.00	818.32
7053841533	9/15 7053841536 Street Light Inventory P	09/30/2015 9/15 4893477005 Tele	0.00	87.89
7053841533	9/15 7053841439 Phelps & La Cuesta	09/30/2015 9/15 4893477005 Tele	0.00	9.96
7053841533	9/15 7053841909 200 El Rancho Blv-Irriga	09/30/2015 9/15 4893477005 Tele	0.00	9.86
7053841533	9/15 7053841102 1412 East Elm/Maple	09/30/2015 9/15 4893477005 Tele	0.00	28.66
7053841533	9/15 7053841783 Cali/N Harvard	09/30/2015 9/15 4893477005 Tele	0.00	47.94
7053841533	9/15 7053841466 Tyler/Polk Bhnd 344 Polk	09/30/2015 9/15 4893477005 Tele	0.00	31.74
7053841533	9/15 7053841848 Jayne/Juniper Ridge SE	09/30/2015 9/15 4893477005 Tele	0.00	20.93
7053841533	9/15 7053841791 W Forest Ave Landscape P	09/30/2015 9/15 4893477005 Tele	0.00	9.86
7053841533	9/15 7053841657 500 Alicia/595 Rosevelt/	09/30/2015 9/15 4893477005 Tele	0.00	25.38
7053841533	9/15 7053841538 Street Light Inventory P	09/30/2015 9/15 4893477005 Tele	0.00	56.59
7053841533	9/15 7053841206 Psa Chnt/San Sm Landsca	09/30/2015 9/15 4893477005 Tele	0.00	9.88
7053841533	9/15 7053841899 Airport Hangers	09/30/2015 9/15 4893477005 Tele	0.00	66.45
7053841533	9/15 7053841565 Airport AWASP Bldg.	09/30/2015 9/15 4893477005 Tele	0.00	1,148.57
7053841533	9/15 7053841771 Large Airport Hangar	09/30/2015 9/15 4893477005 Tele	0.00	78.14
7053841533	9/15 1015093005 408 S Fifth/Lynch Pk	09/30/2015 9/15 4893477005 Tele	0.00	13.48
7053841533	9/15 7053841050 Tower Clk 5th & Cedar	09/30/2015 9/15 4893477005 Tele	0.00	36.90
7053841533	9/15 7053841464 Sunset & 5th Ave: Vic D	09/30/2015 9/15 4893477005 Tele	0.00	9.91
7053841533	9/15 7053841177 300 Coalinga Plaza: Ped	09/30/2015 9/15 4893477005 Tele	0.00	9.98
7053841533	9/15 7053841516 Police Station/Jail	09/30/2015 9/15 4893477005 Tele	0.00	6,139.05
7053841533	9/15 7053841921 Next to 735 Sunset Snst	09/30/2015 9/15 4893477005 Tele	0.00	19.71
7053841533	9/15 7053841157 240 W Elm Bhnd Coldbox S	09/30/2015 9/15 4893477005 Tele	0.00	47.86
7053841533	9/15 3924487818 Coolidge & NHachman	09/30/2015 9/15 4893477005 Tele	0.00	21.76
Check Total:				108,778.43
Check No: 50742 Check Date: 10/15/2015				
Vendor: P2387 PSTC				
TR9925-REG	10/21-10/22/15 REGI CMercer Complacency	10/09/2015 10/21-10/22/15 REGI CMerc	0.00	110.00
TR9927-REG	10/21-10/22/15 REGI JLuna Complacency	10/09/2015 10/21-10/22/15 REGI JLuna	0.00	110.00
TR9926-REG	10/21-10/22/15 REGI HHenderson Complacen	10/09/2015 10/21-10/22/15 REGI HHend	0.00	110.00
TR9905-REG	10/21-10/22/15 REGI TBrumana Complacency	09/25/2015 10/21-10/22/15 REGI TBrum	0.00	110.00
Check Total:				440.00
Check No: 50743 Check Date: 10/15/2015				
Vendor: R0123 Steve Raine				
TR9273-MIL	9/30-10/2/15 MILEAGE League of CA Cities	09/22/2015 9/30-10/2/15 MILEAGE Leag	0.00	181.70
Check Total:				181.70
Check No: 50744 Check Date: 10/15/2015				
Vendor: R3212 Riverside County Sheriff's Off				
TR9906-REG	11/16-11/18/15 REGI CMercer Advance Disp	09/25/2015 11/16-11/18/15 REGI CMerc	0.00	104.00
Check Total:				104.00
Check No: 50745 Check Date: 10/15/2015				
Vendor: S3364 San Joaquin Valley Unified				
C237558	A62778 9/15 CCC Generator Permit	09/03/2015 A62778 9/15 CCC Generator	0.00	252.00
C237663	A62777 9/15 PD Generator Permit	09/03/2015 A62777 9/15 PD/WWP Permit	0.00	252.00
C237663	A62777 9/15 WWP Aux Engine Permit	09/03/2015 A62777 9/15 PD/WWP Permit	0.00	123.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					627.00
Check No: 50746	Check Date: 10/15/2015				
Vendor: S0453	San Luis & Delta-Mendota				
SEPTEMBER2 B33863 9/15 Water Delivery Adj 115 AF	10/14/2015 B33863 11/15 Water Delive		0.00		10,163.70
NOVEMBER20B33863 11/15 Water Delivery Est 239 AF	10/14/2015 B33863 11/15 Water Delive		0.00		21,122.82
Check Total:					31,286.52
Check No: 50747	Check Date: 10/15/2015				
Vendor: S0146	Sasser Specialties				
14623 A62938 9/15 WP Work Shirts	09/19/2015 A62938 9/15 WP Work Shirt		0.00		163.05
Check Total:					163.05
Check No: 50748	Check Date: 10/15/2015	VOID			
Vendor: S0221	Serrato & Associates				
TR9922-REG 10/28-10/30/15 REGI SSimons Gang Expert	09/26/2015 10/28-10/30/15 REGI SSimo		165.00		
TR9921-REG 10/28-10/30/15 REGI JGaskins Gang Expert	09/26/2015 10/28-10/30/15 REGI JGask		165.00		
Check Total:				330.00	
Check No: 50749	Check Date: 10/15/2015	VOID			
Vendor: S0009	Steven C. Simons				
TR9922-MEA 10/28-10/30/15 MEALS Gang Expert	09/26/2015 10/28-10/30/15 MEALS Gang		120.00		
Check Total:				120.00	
Check No: 50750	Check Date: 10/15/2015				
Vendor: S0028	State Water Resources Control				
24078 A60605 9/15 WP T-4 Certification Renewal	10/14/2015 A60605 9/15 WP T-4 Certif		0.00		105.00
Check Total:					105.00
Check No: 50751	Check Date: 10/15/2015				
Vendor: T0020	TCM Investments				
122542 B34178 10/15 PD MPC 3503 Copier Lease	10/01/2015 B34178 10/15 PD MPC 3503		0.00		303.03
Check Total:					303.03
Check No: 50752	Check Date: 10/15/2015				
Vendor: C0133	CIT Technology Financial Services,				
27540203 B34800 9/15 Council Lanier MPC 3503 Leas	10/18/2015 B34800 9/15 Council Lanie		0.00		100.50
27540203 B34800 9/15 Council Lanier MPC 3503 Leas	10/18/2015 B34800 9/15 Council Lanie		0.00		100.49
Check Total:					200.99
Check No: 50753	Check Date: 10/15/2015				
Vendor: T3185	Tiger Direct				
L293864401 B34858 9/15 PD HP LED Backlit/HP Eltone	09/23/2015 B34858 9/15 PD HP LED Bac		0.00		1,466.78
L293864401 B34858 9/15 PD HP LED Backlit/HP Eltone	09/23/2015 B34858 9/15 PD HP LED Bac		0.00		139.67
Check Total:					1,606.45
Check No: 50754	Check Date: 10/15/2015				
Vendor: C3628	Central Valley Testing, Inc				
2015-1836 B34917 9/15 Testing & Inspections ADA Ra	09/21/2015 B34917 9/15 Testing & Ins		0.00		550.00
2015-1879 B34917 9/15 Sidewalk Improvement/Testing	09/21/2015 B34917 9/15 Sidewalk Impr		0.00		435.00
Check Total:					985.00
Check No: 50755	Check Date: 10/15/2015				
Vendor: V3406	Verizon Wireless Services, LLC				
9752831159 9/15 476-9668 FD Wireless Aircard Servic	09/23/2015 9/15 396-5614 E371 FD Wir		0.00		38.01
9752831159 9/15 476-6744 FD Wireless Aircard Servic	09/23/2015 9/15 396-5614 E371 FD Wir		0.00		38.01
9752831159 9/15 476-6737 FD Wireless Aircard Servic	09/23/2015 9/15 396-5614 E371 FD Wir		0.00		38.01
9752831159 9/15 840-9391 FD Wireless Aircard Servic	09/23/2015 9/15 396-5614 E371 FD Wir		0.00		38.01
9752831159 9/15 476-6716 FD Wireless Aircard Servic	09/23/2015 9/15 396-5614 E371 FD Wir		0.00		38.01
9752831159 9/15 396-5614 E371 FD Wireless Aircard S	09/23/2015 9/15 396-5614 E371 FD Wir		0.00		38.01
Check Total:					228.06
Check No: 50756	Check Date: 10/15/2015				
Vendor: M0057	Rebecca Wagner				
TR9923-MEA 10/21-10/22/15 MEALS UCR Training	10/01/2015 10/21-10/22/15 MEALS UCR		0.00		30.00
TR9916-MEA 11/10/15 MEALS Pobar Fresno	09/26/2015 11/10/15 MEALS Pobar Fres		0.00		15.00
Check Total:					45.00
Check No: 50757	Check Date: 10/15/2015				
Vendor: W0511	West Hills Oil, Inc.				
48915 B34866 9/15 PD Fuel 300	09/15/2015 B34866 9/15 PD Fuel 300		0.00		3,056.33
Check Total:					3,056.33

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50758	Check Date: 10/15/2015				
Vendor: W0007	Willdan				
003-20116	B34982 9/15 Building Inspector Services	09/18/2015 B34982 9/15 Building Insp	0.00	4,317.50	
Check Total:				4,317.50	
Check No: 50759	Check Date: 10/15/2015				
Vendor: W0046	Allie Witt				
TR9924-MEA	10/21-10/22/15 MEALS UCR Training	10/01/2015 10/21-10/22/15 MEALS UCR	0.00	30.00	
Check Total:				30.00	
Check No: 50760	Check Date: 10/15/2015				
Vendor: Y0002	Sean Young				
TR9915-MEA	11/10/15 MEALS Pobar Fresno	09/26/2015 11/10/15 MEALS Pobar Fres	0.00	15.00	
Check Total:				15.00	
Date Totals:				1,109.32	321,004.68
Check No: 50761	Check Date: 10/22/2015				
Vendor: F0083	5-11, Inc.				
2200000703	A62922 9/15 PD PDU Shirts/PDU Pants	09/30/2015 A62922 9/15 PD PDU Shirts	0.00	112.53	
Check Total:				112.53	
Check No: 50762	Check Date: 10/22/2015				
Vendor: A0130	AT&T				
125125740	10/15 RVP Project Internet Service	10/07/2015 10/15 RVP Project Interne	0.00	125.00	
Check Total:				125.00	
Check No: 50763	Check Date: 10/22/2015				
Vendor: B1930	Best Uniforms				
39628	B34859 10/15 Officer Uniform	10/30/2015 B34859 10/15 Officer Unif	0.00	991.16	
Check Total:				991.16	
Check No: 50764	Check Date: 10/22/2015				
Vendor: B0040	Billingsley Tire Service				
192575	B34931 9/15 PW Tire Repair Unit 79	09/25/2015 B34931 9/15 PW Tire Repai	0.00	133.90	
192587	B34931 9/15 PW Unit 185 Tire Repair	09/25/2015 B34931 9/15 PW Unit 185 T	0.00	294.63	
192572	B34931 9/15 PW Tires Unit 117	09/25/2015 B34931 9/15 PW Tires Unit	0.00	1,186.51	
192596	B34931 9/15 FD Tires Unit 7204	09/25/2015 B34931 9/15 FD Tires Unit	0.00	1,299.83	
192576	B34931 9/15 AIR Tires Unit 54	09/25/2015 B34931 9/15 AIR Tires Uni	0.00	381.75	
192595	B34931 9/15 FD Tires Unit 7203	09/25/2015 B34931 9/15 FD Tires Unit	0.00	1,692.60	
192574	B34931 9/15 WWP Tires Unit 79	09/25/2015 B34931 9/15 WWP Tires Uni	0.00	2,211.45	
192573	B34931 9/15 PDTires Repair Unit C20	09/25/2015 B34931 9/15 PDTires Repai	0.00	20.00	
192577	B34931 9/15 WP Unit 126 Tire Repair	09/25/2015 B34931 9/15 WP Unit 126 T	0.00	20.00	
Check Total:				7,240.67	
Check No: 50765	Check Date: 10/22/2015				
Vendor: B3205	Richard A. Blak, PH. D.				
B3205	A62888 10/15 HR (PD) Psych Evaluation	10/05/2015 A62888 10/15 HR (PD) Psyc	0.00	300.00	
Check Total:				300.00	
Check No: 50766	Check Date: 10/22/2015				
Vendor: V0009	Virgil Blankenship				
TR9995-MEA	11/4-11/5/15 MEALS Water Treatment Grade	10/13/2015 11/4-11/5/15 MEALS Water	0.00	68.00	
Check Total:				68.00	
Check No: 50767	Check Date: 10/22/2015				
Vendor: C0159	Canon Financial Services, Inc.				
15387840	B34721 10/15 FIN IR5055 Copier Lease	10/13/2015 B34721 10/15 UB IR5055 Co	0.00	100.11	
15387840	B34721 10/15 UB IR5055 Copier Lease	10/13/2015 B34721 10/15 UB IR5055 Co	0.00	100.11	
Check Total:				200.22	
Check No: 50768	Check Date: 10/22/2015				
Vendor: C1235	CAPE				
03159	A62923 PD 2016 Membership Dues	10/03/2015 A62923 PD 2016 Membership	0.00	45.00	
Check Total:				45.00	
Check No: 50769	Check Date: 10/22/2015				
Vendor: C0207	Carus Corporations				
SLS1004501	B34717 10/15 WP Sodium Permanganate	10/02/2015 B34717 10/15 WP Sodium Pe	0.00	6,960.10	
Check Total:				6,960.10	

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50770	Check Date: 10/22/2015			
Vendor: C3023	Chief Supply Corporation			
378347	A62935 10/15 Vehicle Lighting Equipment	10/07/2015 A62935 10/15 Vehicle Ligh	0.00	69.96
		Check Total:		69.96
Check No: 50771	Check Date: 10/22/2015			
Vendor: C0140	Coalinga Ace Hardware, Inc.			
760669	A62986 9/15 WP Maintenance Supplies	09/14/2015 A62986 9/15 WP Maintenanc	0.00	39.42
760625	A62986 9/15 WP Maintenance Supplies	09/11/2015 A62986 9/15 WP Maintenanc	0.00	65.69
760523	A62986 9/15 WP Maintenance Supplies	09/04/2015 A62986 9/15 WP Maintenanc	0.00	8.73
760566	A62986 9/15 WP Maintenance Supplies	09/08/2015 A62986 9/15 WP Maintenanc	0.00	18.97
760677	A62986 9/15 WP Maintenance Supplies	09/14/2015 A62986 9/15 WP Maintenanc	0.00	38.92
760692	A62986 9/15 WP Maintenance Supplies	09/15/2015 A62986 9/15 WP Maintenanc	0.00	39.91
760743	A62986 9/15 WP Maintenance Supplies	09/17/2015 A62986 9/15 WP Maintenanc	0.00	6.30
760801	A62986 9/15 WP Maintenance Supplies	09/22/2015 A62986 9/15 WP Maintenanc	0.00	16.04
760823	A62986 9/15 WP Maintenance Supplies	09/23/2015 A62986 9/15 WP Maintenanc	0.00	19.44
760845	A62986 9/15 WP Maintenance Supplies	09/24/2015 A62986 9/15 WP Maintenanc	0.00	19.44
760752	A62986 9/15 WP Maintenance Supplies	09/18/2015 A62986 9/15 WP Maintenanc	0.00	49.64
760795	A62963 9/15 FD Maintenance Supplies	09/22/2015 A62963 9/15 FD Maintenanc	0.00	48.07
760705	A62963 9/15 FD Maintenance Supplies	09/15/2015 A62963 9/15 FD Maintenanc	0.00	12.66
760468	A62986 9/15 WP Maintenance Supplies	09/02/2015 A62986 9/15 WP Maintenanc	0.00	28.12
760686	A62908 9/15 PD Steel Nut-Hex	09/14/2015 A62908 9/15 PD Steel Nut-	0.00	3.27
760603	A62702 9/15 WWP Maintenance Supplies	09/10/2015 A62702 9/15 WWP Maintenanc	0.00	53.53
760780	A62986 9/15 WP Maintenance Supplies	09/21/2015 A62986 9/15 WP Maintenanc	0.00	62.79
760563	A62702 9/15 WWP Maintenance Supplies	09/08/2015 A62702 9/15 WWP Maintenanc	0.00	110.37
760452	A62986 9/15 WP Maintenance Supplies	09/01/2015 A62986 9/15 WP Maintenanc	0.00	21.86
760995	A62969 10/15 FD Maintenance Supplies	10/02/2015 A62969 10/15 FD Maintenanc	0.00	9.73
		Check Total:		672.90
Check No: 50772	Check Date: 10/22/2015			
Vendor: C2881	Cook's Communications			
125891	B34872 8/15 Patrol Vehicle Outfit	08/03/2015 B34872 8/15 Patrol Vehic	0.00	10,091.43
125880	B34872 8/15 Patrol Vehicle Outfit	08/03/2015 B34872 8/15 Patrol Vehic	0.00	7,755.95
		Check Total:		17,847.38
Check No: 50773	Check Date: 10/22/2015			
Vendor: C1859	CA Peace Officers Assoc. CPOA			
14832	A62930 10/15 PD 2016 Membership Dues	10/07/2015 A62930 10/15 PD 2016 Memb	0.00	40.00
		Check Total:		40.00
Check No: 50774	Check Date: 10/22/2015			
Vendor: D1933	Department of Justice			
125375	A62887 PD New Hires HBeach	10/05/2015 A62887 HR (PD) New Hires	0.00	51.00
125375	A62887 PD New Hires JGurrola	10/05/2015 A62887 HR (PD) New Hires	0.00	51.00
125375	A62887 PD New Hires PJennings	10/05/2015 A62887 HR (PD) New Hires	0.00	51.00
122806	A62926 9/15 PD Blood Alcohol Analysis	09/29/2015 A62926 9/15 PD Blood Alco	0.00	70.00
125375	A62887 HR New Hires AVega	10/05/2015 A62887 HR (PD) New Hires	0.00	32.00
125375	A62887 PD New Hires JBanagas	10/05/2015 A62887 HR (PD) New Hires	0.00	32.00
125375	A62887 PD New Hires MSalvador	10/05/2015 A62887 HR (PD) New Hires	0.00	51.00
125375	A62887 PD New Hires NAlvarado	10/05/2015 A62887 HR (PD) New Hires	0.00	51.00
		Check Total:		389.00
Check No: 50775	Check Date: 10/22/2015			
Vendor: D0038	Andrew Diaz			
TR9914-MEA	11/3-11/5/15 MEALS Internal Affairs Inve	09/26/2015 11/3-11/5/15 MEALS Intern	0.00	45.00
		Check Total:		45.00
Check No: 50776	Check Date: 10/22/2015			
Vendor: D0069	Robert Drappo			
TR10022-ME	11/4-11/5/15 MEALS CRWA Grade 3	10/15/2015 11/4-11/5/15 MEALS CRWA G	0.00	68.00
		Check Total:		68.00
Check No: 50777	Check Date: 10/22/2015			
Vendor: E0112	Eurofins Eaton Analytical, Inc			
L0233305	B34958 9/15 WP Coli-PA	09/22/2015 B34958 9/15 WP Coli-PA	0.00	175.00
L0235429	B34978 10/15 WP Coli-PA	10/06/2015 B34978 10/15 WP Coli-PA	0.00	60.00
L0232564	B34958 9/15 WP ML551.1	09/17/2015 B34958 9/15 WP ML551.1	0.00	80.00
L0234859	B34978 10/15 WP ML551.1	10/01/2015 B34978 10/15 WP ML551.1	0.00	80.00
L0232554	B34958 9/15 WP Coli-PA	09/17/2015 B34958 9/15 WP Coli-PA	0.00	120.00

			<u>Void Checks</u>	<u>Check Amount</u>
L0232823	B34958 9/15 WP Coli-PA	09/18/2015 B34958 9/15 WP Coli-PA	0.00	60.00
L0233794	B34958 9/15 WP ML551.1	09/18/2015 B34958 9/15 WP ML551.1	0.00	80.00
L0233798	B34958 9/15 WP Coli-PA	09/25/2015 B34958 9/15 WP Coli-PA	0.00	60.00
L0232791	B34958 9/15 WWP Biochemical Oxygen	09/18/2015 B34958 9/15 WWP Biochemic	0.00	192.00
L0232395	B34958 9/15 WWP Biochemical Oxygen	09/16/2015 B34958 9/15 WWP Biochemic	0.00	100.00
L0233930	B34958 9/15 WWP Biochemical Oxygen	09/25/2015 B34958 9/15 WWP Biochemic	0.00	100.00
L0236256	B34978 10/15 WP Coli -PA	10/12/2015 B34978 10/15 WP Coli -PA	0.00	175.00
L0235656	B34978 10/15 WWP Biochemical Oxygen	10/07/2015 B34978 10/15 WWP Biochemi	0.00	100.00
L0235653	B34978 10/15 WWP Biochemical Oxygen	10/07/2015 B34978 10/15 WWP Biochemi	0.00	100.00
L0236182	B34978 10/15 WP Orthophosphate as P	10/12/2015 B34978 10/15 WP Orthophos	0.00	20.00
L0236402	B34978 10/15 WP Orthophosphate as PO4	10/13/2015 B34978 10/15 WP Orthophos	0.00	84.00
L0232355	B34958 9/15 WP ML551.1	09/16/2015 B34958 9/15 WP ML551.1	0.00	80.00
L0235708	B34978 10/15 WP ML551.1	10/07/2015 B34978 10/15 WP ML551.1	0.00	80.00
Check Total:				1,746.00
Check No: 50778	Check Date: 10/22/2015			
Vendor: F0069	Kevin Farrell			
TR9994-MEA	11/4-11/5/15 MEALS Water Treat. Grade 3	10/13/2015 11/4-11/5/15 MEALS Water	0.00	68.00
Check Total:				68.00
Check No: 50779	Check Date: 10/22/2015			
Vendor: F0077	Fastenal Company			
CALEM15735	A62954 10/15 WP MSA ConfiGerm	10/16/2015 A62954 10/15 WP MSA Confi	0.00	270.09
Check Total:				270.09
Check No: 50780	Check Date: 10/22/2015			
Vendor: F0019	FedEx			
518686809	A62849 9/15 Admin Over Night Delivery	10/09/2015 A62849 9/15 Admin Over Ni	0.00	24.38
Check Total:				24.38
Check No: 50781	Check Date: 10/22/2015			
Vendor: G0792	Ferguson Enterprises Inc. 1423			
1119274	B34400 9/15 PW Operating Supplies	09/28/2015 B34400 9/15 PW Operating	0.00	748.16
Check Total:				748.16
Check No: 50782	Check Date: 10/22/2015			
Vendor: F2964	Fresno City College			
TR9914-REG	11/3-11/5/15 REGI ADiaz Internal Affairs	09/26/2015 11/3-11/5/15 REGI ADiaz I	0.00	73.00
Check Total:				73.00
Check No: 50783	Check Date: 10/22/2015			
Vendor: F0229	Fresno County Auditor-Controll			
F0229	A62933 8/15 PD Parking Citation Revenue	09/16/2015 A62933 8/15 PD Parking Ci	0.00	75.00
Check Total:				75.00
Check No: 50784	Check Date: 10/22/2015			
Vendor: F0222	Fresno County Treasurer			
SO12983	A62931 9/15 PD RMS/JMS/CAD Fees	10/01/2015 A62931 9/15 PD RMS/JMS/CA	0.00	330.58
Check Total:				330.58
Check No: 50785	Check Date: 10/22/2015			
Vendor: G0076	GE Capital			
83507636	B33810 11/15 Fire Engine Interest	10/07/2015 B33810 11/15 Fire Engine	0.00	379.95
83507636	B33810 11/15 Fire Engine Principal	10/07/2015 B33810 11/15 Fire Engine	0.00	1,662.95
Check Total:				2,042.90
Check No: 50786	Check Date: 10/22/2015			
Vendor: G2149	Grafix Shoppe			
103355	A62934 10/15 Graphics for Patrol Vehicle	10/07/2015 A62934 10/15 Graphics for	0.00	28.90
Check Total:				28.90
Check No: 50787	Check Date: 10/22/2015			
Vendor: H0852	Hach Company			
9593620	B34961 9/15 WP CL-17 Free Chlorine Analy	09/25/2015 B34961 9/15 WP CL-17 Fre	0.00	18,313.89
9601158	B34962 9/15 WP Turbidimeter	09/30/2015 B34962 9/15 WP Turbidimet	0.00	5,919.06
Check Total:				24,232.95
Check No: 50788	Check Date: 10/22/2015			
Vendor: H2528	Hill Brothers Chemical Company			
07006893	B34718 WP Aqueous Ammonia	06/29/2015 B34718 6/29 WP Aqueous Am	0.00	5,416.61
Check Total:				5,416.61

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50789	Check Date: 10/22/2015				
Vendor: H0599	HR Electric				
09292015	A62957 9/15 WP Hooek Up Floclulator	09/29/2015 A62957 9/15 WP Hooek Up F	0.00	150.00	
Check Total:					150.00
Check No: 50790	Check Date: 10/22/2015				
Vendor: S0014	State Humane Association of Californ				
10152015	A62914 10/15 PD Animal Laws Handbook	10/15/2015 A62914 10/15 PD Animal La	0.00	124.00	
Check Total:					124.00
Check No: 50791	Check Date: 10/22/2015				
Vendor: I2890	Industrial Electrical Co.				
1060754	B34817 9/15 WP Flocculator Repair	09/30/2015 B34817 9/15 WP Flocculato	0.00	2,749.28	
Check Total:					2,749.28
Check No: 50792	Check Date: 10/22/2015				
Vendor: I0320	Interstate Towing Services				
2614	A62929 9/15 PD Towed Unit	09/28/2015 A62929 9/15 PD Towed Unit	0.00	250.00	
Check Total:					250.00
Check No: 50793	Check Date: 10/22/2015				
Vendor: J0037	Erika Jacobo				
TR9274-MEA	11/4-11/5/15 MEALS Water Treatment Grade	10/13/2015 11/4-11/5/15 MEALS Water	0.00	68.00	
Check Total:					68.00
Check No: 50794	Check Date: 10/22/2015				
Vendor: J0325	Jorgensen & Company				
5546034	A62950 10/15 WP Cal Gas	09/25/2015 A62950 10/15 WP Cal Gas	0.00	204.96	
Check Total:					204.96
Check No: 50795	Check Date: 10/22/2015				
Vendor: J2363	Judicial Data Systems Corp.				
5531	A62932 8/15 Parking Citation Filed	09/22/2015 A62932 8/15 Parking Citat	0.00	100.00	
Check Total:					100.00
Check No: 50796	Check Date: 10/22/2015				
Vendor: L0007	Law & Associates				
1208	B34756 9/15 HR Background PD Chief	09/30/2015 B34756 9/15 HR Background	0.00	600.00	
Check Total:					600.00
Check No: 50797	Check Date: 10/22/2015				
Vendor: M0041	McMaster-Carr Supply Co.				
40573727	B34963 10/15 WP PVC Pipe/Cabinet	10/05/2015 B34963 10/15 WP PVC Pipe/	0.00	1,435.71	
Check Total:					1,435.71
Check No: 50798	Check Date: 10/22/2015				
Vendor: M5698	Mid State Crane				
88332	B34966 10/15 WP 40' Cargo Worthy Contain	10/08/2015 B34966 10/15 WP 40' Cargo	0.00	5,600.00	
Check Total:					5,600.00
Check No: 50799	Check Date: 10/22/2015				
Vendor: M2141	Morgan & Slaters Mfg & Supply,				
1373034	A62946 10/15 WP Mag Square/ Wrap Around	10/05/2015 A62946 10/15 WP Mag Squar	0.00	91.39	
Check Total:					91.39
Check No: 50800	Check Date: 10/22/2015				
Vendor: M0107	Motion Industries				
CA10-58421	B34967 9/15 WP Synflush 5Gal Pail	09/30/2015 B34967 9/15 WP Synflush 5	0.00	724.56	
CA10-58455	B34967 9/15 WP Synflush 5Gal Pail	10/07/2015 B34967 9/15 WP Synflush 5	0.00	1,029.21	
Check Total:					1,753.77
Check No: 50801	Check Date: 10/22/2015				
Vendor: M0068	Municipal Code Corporation				
00261410	B35007 10/15 Annual Web Hosting	10/06/2015 B35007 10/15 Annual Web H	0.00	250.00	
00261410	B35007 10/15 Codebank Archives	10/06/2015 B35007 10/15 Annual Web H	0.00	75.00	
00261410	B35007 10/15 Annual Web Hosting	10/06/2015 B35007 10/15 Annual Web H	0.00	250.00	
00261410	B35007 10/15 Codebank Archives	10/06/2015 B35007 10/15 Annual Web H	0.00	75.00	
Check Total:					650.00
Check No: 50802	Check Date: 10/22/2015				
Vendor: N0009	National Business Furniture				
MK449859-T	B34860 9/15 PD File Cabinet	09/30/2015 B34860 9/15 PD File Cabin	0.00	503.64	
Check Total:					503.64

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	50803	Check Date:	10/22/2015		
Vendor:	O0032	O'Reilly Automotive, Inc.			
181066	A62774 9/15 WWP Unit 85 Megacrimp	09/15/2015 A62774 9/15 WWP Unit 85 M	0.00	51.59	
72.56	A62774 9/15 SC Unit 26 Brake Cylinder	09/01/2015 A62774 9/15 SC Unit 26 Br	0.00	72.56	
183270	A62945 10/15 WP Ratchet Tie Down Straps	10/14/2015 A62945 10/15 WP Ratchet T	0.00	58.43	
181234	A62774 9/15 PW Unit 10 Light, Spark Plug	09/17/2015 A62774 9/15 PW Unit 10 Li	0.00	29.60	
181299	A62774 9/15 PW Unit 10 Light, Spark Plug	09/18/2015 A62774 9/15 PW Unit 10 Li	0.00	66.14	
181940	A62873 9/15 FD Terry Bonnet	09/26/2015 A62873 9/15 FD Terry Bonn	0.00	12.10	
180697	A62774 9/15 PW Unit 38 Soleniod	09/10/2015 A62774 9/15 PW Unit 38 So	0.00	14.06	
182013	A62873 9/15 FD Terry Bonnet	09/27/2015 A62873 9/15 FD Terry Bonn	0.00	9.73	
180704	A62905 9/15 PD Car Wash Supplies	09/10/2015 A62905 9/15 PD Car Wash S	0.00	49.38	
181823	A62299 9/15 PW Battery	09/25/2015 A62299 9/15 PW Battery	0.00	109.98	
181842	A62774 9/15 SC Stock	09/25/2015 A62774 9/15 SC Stock	0.00	76.97	
181330	A62699 9/15 WP Pliers	09/18/2015 A62699 9/15 WP Pliers	0.00	45.05	
Check Total:				595.59	
Check No:	50804	Check Date:	10/22/2015		
Vendor:	O2826	Office Depot			
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	3.42	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	1.65	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	3.38	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	1.03	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	2.72	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	4.07	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	0.82	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	1.26	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	0.11	
7908807590	B34865 9/15 PD Office Supplies	09/01/2015 B34865 9/15 PD Office Sup	0.00	580.91	
7969367560	B33416 9/15 PD Office Supplies	09/29/2015 B33416 9/15 PD Office Sup	0.00	511.98	
7969369770	B33416 9/15 PD Office Supplies	09/29/2015 B33416 9/15 PD Office Sup	0.00	177.14	
7948091670	09/15 WP - Office Supplies	09/28/2015 09/15 WP - Office Supplie	0.00	129.81	
7963234390	A62644 PD 9/15 Office Supplies	09/24/2015 A62644 PD 9/15 Office Sup	0.00	361.56	
7963234410	A62644 PD 9/15 Office Supplies	09/24/2015 A62644 PD 9/15 Office Sup	0.00	16.22	
7963232760	A62644 PD 9/15 Office Supplies	09/24/2015 A62644 PD 9/15 Office Sup	0.00	6.41	
7963234430	A62644 PD 9/15 Office Supplies	09/24/2015 A62644 PD 9/15 Office Sup	0.00	53.13	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	0.86	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	4.82	
7939693560	A62885 9/15 HR Office Supplies	09/15/2015 A62885 9/15 HR Office Sup	0.00	58.18	
Check Total:				1,919.48	
Check No:	50805	Check Date:	10/22/2015		
Vendor:	O0030	Omni-Means			
35687	B34983 9/15 Elm/Cambridge Signalization	10/01/2015 B34983 9/15 Elm/Cambridge	0.00	688.00	
Check Total:				688.00	
Check No:	50806	Check Date:	10/22/2015		
Vendor:	O0024	Ramon Orozco			
2019	A62936 10/15 PD Floor Cleaning Service	10/12/2015 A62936 10/15 PD Floor Cle	0.00	316.00	
Check Total:				316.00	
Check No:	50807	Check Date:	10/22/2015		
Vendor:	P3663	Alvaro Preciado			
TR9996-MEA	11/4-11/5/15 MEALS Water Treatment Grade	10/13/2015 11/4-11/5/15 MEALS Water	0.00	68.00	
Check Total:				68.00	
Check No:	50808	Check Date:	10/22/2015		
Vendor:	R2825	Ron Ramsey			
TR9997-MIL	7/30-8/27-9/24/15 COG Monthly Meetings	09/24/2015 7/30-8/27-9/24/15 COG Mon	0.00	210.45	
Check Total:				210.45	
Check No:	50809	Check Date:	10/22/2015		
Vendor:	R2896	Suzanne Redding			
TR8434-MEA	9/24/15 MEALS LCW Training Class	09/24/2015 9/24/15 MEALS LCW Trainin	0.00	10.00	
Check Total:				10.00	
Check No:	50810	Check Date:	10/22/2015		
Vendor:	S2957	San Diego Police Eq. Co., Inc.			
618501	B34869 7/15 PD 12GA Shotgun Shells	07/14/2015 B34869 7/15 PD 12GA Shotg	0.00	860.39	
Check Total:				860.39	

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50811	Check Date: 10/22/2015				
Vendor: S3364	San Joaquin Valley Unified				
237165	A62694 10/15 WWP Permit for Ag Burning	09/28/2015 A62694 10/15 WWP Permit f	0.00	72.00	
Check Total:					72.00
Check No: 50812	Check Date: 10/22/2015				
Vendor: S1185	Jim Schumacher				
10062016	A62300 10/15 PW Renewal DL Class A	10/06/2015 A62300 10/15 PW Renewal D	0.00	42.00	
Check Total:					42.00
Check No: 50813	Check Date: 10/22/2015				
Vendor: S2122	Sierra Chemical Company				
SLS1002683	B34717 10/15 WP Hydrochloric Acid	09/30/2015 B34717 10/15 WP Hydrochlo	0.00	8,758.10	
SLS1002701	B34717 10/15 WP Hydrochloric Acid	10/07/2015 B34717 10/15 WP Hydrochlo	0.00	8,783.10	
SLS1002689	B34717 10/15 WP Chorine	10/02/2015 B34717 10/15 WP Chorine	0.00	3,524.77	
SLC1000885	B34717 10/15 WP Chorine (CREDIT)	10/09/2015 B34717 10/15 WP Chorine	0.00	-960.00	
SLC1000878	B34717 10/15 WP Chlorine (CREDIT)	10/06/2015 B34717 10/15 WP Chlorine	0.00	-1,040.00	
SLS1002647	B34717 10/15 WP Hydrochloric Acid	09/30/2015 B34717 10/15 WP Hydrochlo	0.00	8,783.10	
Check Total:					27,849.07
Check No: 50814	Check Date: 10/22/2015				
Vendor: S0135	Sunbelt Rentals, Inc				
5429645600	A62298 10/15 PW Rental	09/11/2015 A62298 10/15 PW Rental	0.00	11.88	
Check Total:					11.88
Check No: 50815	Check Date: 10/22/2015				
Vendor: T0038	Tri-City Engineering				
2364P1-03	B34985 9/15 Warthan Place Apartments	10/13/2015 B34985 9/15 Warthan Place	0.00	468.75	
2520-04	B34985 9/15 Forest St Reconstruction 1st	10/12/2015 B34985 9/15 Forest St Rec	0.00	1,975.00	
2509-03	B34986 9/15 SCADA System Upgrade	10/12/2015 B34986 9/15 SCADA System	0.00	2,775.00	
2526-02	B34918 2014/2015-2020/2021 Capital Impro	09/22/2015 B34918 2014/2015-2020/202	0.00	3,287.50	
2491-07	B34918 Elm Ave Phase 3 7th St-Polk st	09/23/2015 B34918 Elm Ave Phase 3 7t	0.00	2,320.00	
2496-03	B34981 9/15 Elm/Cambridge Signalization	09/22/2015 B34981 9/15 Elm/Cambridge	0.00	766.25	
2522-04	B34981 2014 ATP Planning Grant	09/22/2015 B34981 2014 ATP Planning	0.00	425.00	
2497.03	B34981 2015 Final Bill Pave. Manage. Pro	09/23/2015 B34981 2015 Final Bill Pa	0.00	1,000.00	
2520-03	B34918 Forest St Reconstruction 1st -3rd	09/22/2015 B34918 Forest St Reconstr	0.00	3,520.00	
2495-07	B34918 2014 Sidewalk & ADA Phase 2	09/21/2015 B34918 2014 Sidewalk & AD	0.00	552.50	
2458-03FC	B34918 Pave Various Alleys Throughtout C	09/21/2015 B34918 Pave Various Alley	0.00	400.00	
2458-08	B34918 Pave Various Alleys Throughtout C	09/21/2015 B34918 Pave Various Alley	0.00	4,115.00	
2458-09	B34985 9/15 Pave Various Alleys CML-5146	10/15/2015 B34985 9/15 Pave Various	0.00	3,147.50	
2508-04	B34985 9/15 Kimberly Pl. Sewage Lift Sta	10/12/2015 B34985 9/15 Kimberly Pl.	0.00	585.00	
Check Total:					25,337.50
Check No: 50816	Check Date: 10/22/2015				
Vendor: U0014	Uline				
70951560	A62925 9/15 PD File Boxes	09/28/2015 A62925 9/15 PD File Boxes	0.00	60.78	
Check Total:					60.78
Check No: 50817	Check Date: 10/22/2015				
Vendor: V3406	Verizon Wireless Services, LLC				
9753166255	9/15 341-9613 WP	10/01/2015 9/15 Cell Phone	0.00	28.52	
9753166255	9/15 246-1403 Transit-M.Torres	10/01/2015 9/15 Cell Phone	0.00	38.26	
9753166255	9/15 341-3958 WP On Call	10/01/2015 9/15 Cell Phone	0.00	12.22	
9753166255	9/15 381-1120 Airport	10/01/2015 9/15 Cell Phone	0.00	38.26	
9753166255	9/15 341-4461 WP On Call	10/01/2015 9/15 Cell Phone	0.00	29.63	
9753166255	9/15 246-6243 Mercedes Garcia	10/01/2015 9/15 Cell Phone	0.00	38.90	
9753166255	9/15 381-1988 PW Cell Phone	10/01/2015 9/15 Cell Phone	0.00	30.34	
9753166255	9/15 246-0331 Transit F.Casteneda	10/01/2015 9/15 Cell Phone	0.00	38.26	
Check Total:					254.39
Check No: 50818	Check Date: 10/22/2015				
Vendor: W0039	West CATS, Inc.				
0900	A62967 9/15 FD Parts Only	09/30/2015 A62967 9/15 FD Parts Only	0.00	318.11	
Check Total:					318.11
Check No: 50819	Check Date: 10/22/2015				
Vendor: W0511	West Hills Oil, Inc.				
48699	8/15 Fuel Transit 202	08/31/2015 8/15 Fuel Transit 202	0.00	306.77	
48914	9/15 Fuel Transit 202	09/15/2015 9/15 Fuel Transit 202	0.00	286.31	
48916	B34975 9/15 WP Fuel 600	09/15/2015 B34975 9/15 WP Fuel 600	0.00	820.80	

			<u>Void Checks</u>	<u>Check Amount</u>
49047	B34975 9/15 WP Fuel 600	09/15/2015 B34975 9/15 WP Fuel 600	0.00	432.42
49045	B34871 9/15 PD Fuel 300	09/30/2015 B34871 9/15 PD Fuel 300	0.00	2,607.41
Check Total:				4,453.71
Check No:	50820	Check Date:	10/22/2015	
Vendor:	W0520	Westside Supply		
3447	A61282 9/15 PW Operating Supplies	09/01/2015 A61282 9/15 PW Operating	0.00	269.72
3391	A61282 9/15 PW Operating Supplies	09/04/2015 A61282 9/15 PW Operating	0.00	61.47
P093015	A61282 9/15 PW Operating Supplies	09/30/2015 A61282 9/15 PW Operating	0.00	30.00
3317	A62832 8/15 AIR Operating Supplies	08/01/2015 A62832 8/15 AIR Operating	0.00	17.02
3541	B34971 9/15 WWP Operating Supplies	09/01/2015 B34971 9/15 WWP Operating	0.00	261.47
3606	B34971 9/15 WP Operating Supplies	09/10/2015 B34971 9/15 WP Operating	0.00	89.88
3669	B34971 9/15 WP Operating Supplies	09/24/2015 B34971 9/15 WP Operating	0.00	81.33
W093015	B34971 9/15 WP Oxygen Cylinder	09/30/2015 B34971 9/15 WP Oxygen Cyl	0.00	12.00
3635	B34971 9/15 WP Operating Supplies	09/16/2015 B34971 9/15 WP Operating	0.00	308.50
Check Total:				1,131.39
Check No:	50821	Check Date:	10/22/2015	
Vendor:	Z0535	Zee Medical Service Co.		
66579789	A62997 10/15 PW First Aid Supplies	10/09/2015 A62997 10/15 PW First Aid	0.00	76.76
Check Total:				76.76
Date Totals:			0.00	148,787.74
Check No:	50822	Check Date:	10/26/2015	
Vendor:	C0008	CB&T COLUMBUS BANK & TRUST		
1	Dependant Care, Trejo, M. Plan yr. 7/1/1	10/21/2015	0.00	192.30
2	PR Batch 902 10 2015 Unreimbursed Medica	10/21/2015	0.00	222.67
Check Total:				414.97
Check No:	50823	Check Date:	10/26/2015	
Vendor:	C0130	COALINGA FIREFIGHTERS		
1	PR Batch 902 10 2015 Fire Union Dues	10/21/2015	0.00	300.00
Check Total:				300.00
Check No:	50824	Check Date:	10/26/2015	
Vendor:	C0340	City Employee Contrib. Assoc.		
1	PR Batch 902 10 2015 CECA Dues	10/21/2015	0.00	105.00
Check Total:				105.00
Check No:	50825	Check Date:	10/26/2015	
Vendor:	C3565	SEIU Local 521 - Dues W/H		
1	PR Batch 902 10 2015 SEIU Dues	10/21/2015	0.00	674.12
Check Total:				674.12
Check No:	50826	Check Date:	10/26/2015	
Vendor:	C7000	CITY OF COALINGA		
1	PR Batch 902 10 2015 Federal Income Tax	10/21/2015	0.00	17,533.08
2	PR Batch 902 10 2015 FICA Employee Porti	10/21/2015	0.00	11,649.55
3	PR Batch 902 10 2015 FICA Employer Porti	10/21/2015	0.00	11,649.55
4	PR Batch 902 10 2015 Medicare Employee P	10/21/2015	0.00	2,724.56
5	PR Batch 902 10 2015 Medicare Employer P	10/21/2015	0.00	2,724.56
Check Total:				46,281.30
Check No:	50827	Check Date:	10/26/2015	
Vendor:	E0002	Employment Development Dept.		
2	PR Batch 902 10 2015 State Disability In	10/21/2015	0.00	1,662.89
1	PR Batch 902 10 2015 Mangement SDI	10/21/2015	0.00	77.43
Check Total:				1,740.32
Check No:	50828	Check Date:	10/26/2015	
Vendor:	E4000	Employment Development Dept.		
1	PR Batch 902 10 2015 State Income Tax	10/21/2015	0.00	5,828.37
Check Total:				5,828.37
Check No:	50829	Check Date:	10/26/2015	
Vendor:	P0166	POLICE OFFICERS LEGAL		
3	PR Batch 902 10 2015 Operator Engineerin	10/21/2015	0.00	352.00
2	PR Batch 902 10 2015 Police CPOA Dues	10/21/2015	0.00	262.50
1	PR Batch 902 10 2015 Police PORAC	10/21/2015	0.00	86.25
Check Total:				700.75

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50830	Check Date: 10/26/2015			
Vendor: S0011	State Disbursement Unit			
5	12FS0854 Basulto, Antonio	10/21/2015	0.00	198.92
7	11FL0424 Traylor, Brian	10/21/2015	0.00	697.38
2	09CEFL07530 Saucedo, Simon	10/21/2015	0.00	123.69
4	548490326 Montoya, Christopher	10/21/2015	0.00	295.84
1	0195003168-01/5CEFS0 DeLeon, Eric	10/21/2015	0.00	185.53
3	0192987105-01 Contreras, Jeremy	10/21/2015	0.00	195.69
6	3-579827 Eschan, Brian	10/21/2015	0.00	91.36
Check Total:				1,788.41
Date Totals:			0.00	57,833.24
Check No: 50831	Check Date: 10/29/2015			
Vendor: A0016	Alert-O-Lite, Inc.			
0447471-IN	B34402 10/15 PW Striping Pain	10/08/2015 B34402 10/15 PW Striping	0.00	644.48
Check Total:				644.48
Check No: 50832	Check Date: 10/29/2015			
Vendor: A0019	Anthem Blue Cross			
C024735	B34906 AMB Refund Due to Overpayment	07/02/2013 B34906 AMB Refund Due to	0.00	92.48
C025486	B34906 AMB Refund Due to Overpayment	10/29/2013 B34906 AMB Refund Due to	0.00	93.84
C024167	B34906 AMB Refund Due to Overpayment	04/26/2013 B34906 AMB Refund Due to	0.00	44.88
C025119	B34906 AMB Refund Due to Overpayment	09/27/2013 B34906 AMB Refund Due to	0.00	46.24
C024860	B34906 AMB Refund Due to Overpayment	08/07/2013 B34906 AMB Refund Due to	0.00	62.56
C025450	B34906 AMB Refund Due to Overpayment	10/16/2013 B34906 AMB Refund Due to	0.00	92.48
C026606	B34906 AMB Refund Due to Overpayment	05/25/2014 B34906 AMB Refund Due to	0.00	1,041.16
C026837	B34906 AMB Refund Due to Overpayment	07/08/2014 B34906 AMB Refund Due to	0.00	3,013.46
C024828	B34906 AMB Refund Due to Overpayment	10/04/2013 B34906 AMB Refund Due to	0.00	44.20
Check Total:				4,531.30
Check No: 50833	Check Date: 10/29/2015			
Vendor: A0130	AT&T			
145537452	1455374521 Fire 10/15 U-Verse Internet	10/15/2015 1455374521 Fire 10/15 U-V	0.00	125.82
Check Total:				125.82
Check No: 50834	Check Date: 10/29/2015			
Vendor: B0086	BHS Marketing			
61887	B34952 9/15 WP Fluorosilicic Acid	09/29/2015 B34952 9/15 WP Fluorosili	0.00	11,005.72
Check Total:				11,005.72
Check No: 50835	Check Date: 10/29/2015			
Vendor: B0038	Terry Brumana			
246104	10/21-10/22/15 PARKING Complacency	10/22/2015 10/21-10/22/15 PARKING Ca	0.00	26.00
Check Total:				26.00
Check No: 50836	Check Date: 10/29/2015			
Vendor: C2122	California Contractors Supplie			
P90836	A62700 9/15 WP Glove, Earplugs	09/14/2015 A62700 9/15 WP Glove, Ear	0.00	157.72
Check Total:				157.72
Check No: 50837	Check Date: 10/29/2015			
Vendor: C0220	CCEWISA			
10012015	A62985 Paramedic Martinez	10/01/2015 A62985 Paramedic License	0.00	65.00
P32715	A62985 Paramedic License Delacruz	10/01/2015 A62985 Paramedic License	0.00	65.00
Check Total:				130.00
Check No: 50838	Check Date: 10/29/2015			
Vendor: C9877	Cen-Cal Paving Inc.			
1680	B34992 1st Payment 2015 Sidewalk & ADA	10/05/2015 B34992 1st Payment 2015	0.00	96,831.32
Check Total:				96,831.32
Check No: 50839	Check Date: 10/29/2015			
Vendor: C0221	Coalinga Pacific Associates			
1505-22	Permit #1505-022 Refund Duplicate Paymen	10/22/2015 Permit #1505-022 Refund D	0.00	10,200.45
Check Total:				10,200.45
Check No: 50840	Check Date: 10/29/2015			
Vendor: C0233	Coalinga Plaza-CEDAR			
00026994	B34989 10/15 308 N 5th HOA Dues	11/01/2015 B34989 10/15 308 N 5th HO	0.00	456.00
00026995	B34989 10/15 386 N 5th HOA Dues	11/01/2015 B34989 10/15 386 N 5th HO	0.00	176.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					632.00
Check No: 50841	Check Date: 10/29/2015				
Vendor: C0234	Coalinga Plaza-Durian				
00027007	B34988 10/15 255 N 5th HOA Dues	11/01/2015 B34988 10/15 255 N 5th HO	0.00	267.00	
0027006	B34988 10/15 269 N 5th HOA Dues	11/01/2015 B34988 10/15 269 N 5th HO	0.00	160.00	
00027004	B34988 10/15 281 N 5th HOA Dues	11/01/2015 B34988 10/15 281 N 5th HO	0.00	133.00	
Check Total:					560.00
Check No: 50842	Check Date: 10/29/2015				
Vendor: C1859	CA Peace Officers Assoc. CPOA				
TR9930-REG	12/9/15 REGI DBlevins Legal Update	10/27/2015 12/9/15 REGI DBlevins Leg	0.00	90.00	
TR9929-REG	12/9/15 REGI Singham Legal Update	10/27/2015 12/9/15 REGI Singham Lega	0.00	90.00	
TR9931-REG	12/9/15 REGI SYoung Legal Update	10/27/2015 12/9/15 REGI SYoung Legal	0.00	90.00	
TR9932-REG	12/9/15 REGI SBoulos Legal Update	10/27/2015 12/9/15 REGI SBoulos Lega	0.00	90.00	
TR9934-REG	12/9/15 REGI JCisneros Legal Update	10/27/2015 12/9/15 REGI JCisneros Le	0.00	90.00	
TR9933-REG	12/9/15 REGI RWagner Legal Update	10/27/2015 12/9/15 REGI RWagner Lega	0.00	90.00	
Check Total:					540.00
Check No: 50843	Check Date: 10/29/2015				
Vendor: D3012	DataProse, Inc.				
DP1502635	Sep.2015 Fall CleanUp 2015 Insert Printi	09/30/2015 August 2015 Print/Insert	0.00	476.19	
DP1502635	August 2015 10-Day Notices Postage	09/30/2015 August 2015 Print/Insert	0.00	322.68	
DP1502635	August 2015 Print/Insert 10-Day Notices	09/30/2015 August 2015 Print/Insert	0.00	209.54	
Check Total:					1,008.41
Check No: 50844	Check Date: 10/29/2015				
Vendor: F0019	FedEx				
519436065	A62837 10/15 Planning Shipping Services	10/16/2015 A62837 10/15 Planning Shi	0.00	14.90	
Check Total:					14.90
Check No: 50845	Check Date: 10/29/2015				
Vendor: F5212	Thomas Field				
021220	10/14/15 Refund Utility Credit	10/14/2015 10/14/15 Refund Utility C	0.00	11.58	
Check Total:					11.58
Check No: 50846	Check Date: 10/29/2015				
Vendor: F1366	First Bankcard First Bankcard				
14907E	B35067 10/15 WP Sears Tools	09/25/2015 B35067 10/15 WP UPS Store	0.00	387.91	
10152015	B35067 10/15 WP Interest Charge	09/25/2015 B35067 10/15 WP UPS Store	0.00	46.41	
424668	B35067 10/15 WP Office Water Programs	09/18/2015 B35067 10/15 WP UPS Store	0.00	118.68	
8440	B35067 10/15 WP UPS Store	09/15/2015 B35067 10/15 WP UPS Store	0.00	170.76	
Check Total:					723.76
Check No: 50847	Check Date: 10/29/2015				
Vendor: F1364	First Bankcard Center				
10082015	10/15 WP Hughesnet Internet Services	09/18/2015 10/15 WP Hughesnet Intern	0.00	49.99	
10082015	Annual Virus Scan Software	10/08/2015 10/15 WP Hughesnet Intern	0.00	54.99	
Check Total:					104.98
Check No: 50848	Check Date: 10/29/2015				
Vendor: F0122	Fresno County Protection Distr				
851	A62990 10/15 Monthly Rent for Station 93	10/15/2015 A62990 10/15 Monthly Rent	0.00	400.00	
Check Total:					400.00
Check No: 50849	Check Date: 10/29/2015				
Vendor: G0372	Grainger				
1240120968	A62664 7/15 WP Little Giant Sump	07/23/2015 A62664 7/15 WP Little Gia	0.00	361.85	
Check Total:					361.85
Check No: 50850	Check Date: 10/29/2015				
Vendor: H0852	Hach Company				
9598781	B34965 9/15 WP Chorine	10/29/2015 B34965 9/15 WP Chorine	0.00	1,681.11	
9602675	B34964 9/15 WP Lab Supplies	09/30/2015 B34964 9/15 WP Lab Suppli	0.00	161.26	
9593428	B34964 9/15 WP Lab Supplies	09/25/2015 B34964 9/15 WP Lab Suppli	0.00	876.05	
9595592	B34964 9/15 WP Lab Supplies	09/28/2015 B34964 9/15 WP Lab Suppli	0.00	33.07	
Check Total:					2,751.49
Check No: 50851	Check Date: 10/29/2015				
Vendor: I0028	Independent Independent Sales				
10392	A62399 9/15 Bldg Maint. Janitorial Suppl	09/06/2015 A62399 9/15 Bldg Maint. J	0.00	345.63	
Check Total:					345.63

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50852	Check Date: 10/29/2015				
Vendor: E0028	ERS Industrial Services, Inc				
99273	B34809 10/15 WP Materials Freight	10/14/2015 B34809	10/15 WP Materials	0.00	3,575.02
Check Total:					3,575.02
Check No: 50853	Check Date: 10/29/2015				
Vendor: I2244	Interstate Gas Services, Inc.				
7021262	B35008 9/15 Water Consulting Services	10/05/2015 B35008	9/15 Gas Consultin	0.00	1,372.50
7021262	B35008 9/15 Gas Consulting Services	10/05/2015 B35008	9/15 Gas Consultin	0.00	150.00
7021262	B35008 9/15 Water Consulting Services	10/05/2015 B35008	9/15 Gas Consultin	0.00	1,372.50
Check Total:					2,895.00
Check No: 50854	Check Date: 10/29/2015				
Vendor: I2245	Interstate Sales				
11373	A62297 9/15 PW Sand Bags Plastic	09/04/2015 A62297	9/15 PW Sand Bags	0.00	411.41
Check Total:					411.41
Check No: 50855	Check Date: 10/29/2015				
Vendor: I0320	Interstate Towing Services				
2147	B35042 10/15 FD Towed Ambulance to HWY19	10/13/2015 B35042	10/15 FD Towed Amb	0.00	550.00
Check Total:					550.00
Check No: 50856	Check Date: 10/29/2015				
Vendor: J0037	Erika Jacobo				
222308	A62952 10/15 WP Boot Reimbursement	10/18/2015 A62952	10/15 WP Boot Rei	0.00	140.68
Check Total:					140.68
Check No: 50857	Check Date: 10/29/2015				
Vendor: J0029	Shawn Janssen				
67NBYFGS9T	B35044 10/15 FD Reim. for Training Cours	10/16/2015 B35044	10/15 FD Reim. for	0.00	524.00
Check Total:					524.00
Check No: 50858	Check Date: 10/29/2015				
Vendor: J1211	Austin Jones				
656731	A62998 10/15 PW Boot Reimbursement	10/20/2015 A62998	10/15 PW Boot Reim	0.00	127.91
Check Total:					127.91
Check No: 50859	Check Date: 10/29/2015				
Vendor: K1468	K-Mart Store #4721				
02641640	A61843 10/15 WP Maintenance Supplies	10/22/2015 A61843	10/15 WP Maintenan	0.00	71.38
02665602	A62951 6/15 WWP Canopy and Tent pegs	06/23/2015 A62951	6/15 WWP Canopy an	0.00	68.82
Check Total:					140.20
Check No: 50860	Check Date: 10/29/2015				
Vendor: L0259	Landon Investment Co., Inc.				
7518	A62991 10/15 AMB Run Meal	10/19/2015 A62991	10/15 AMB Run Meal	0.00	26.77
6204	A62960 9/15 FD AMB Run Meals	09/23/2015 A62960	9/15 FD AMB Run Me	0.00	43.34
7519	A62991 10/15 AMB Run Meal	10/19/2015 A62991	10/15 AMB Run Meal	0.00	31.22
7525	A62991 10/15 AMB Run Meal	10/16/2015 A62991	10/15 AMB Run Meal	0.00	39.44
Check Total:					140.77
Check No: 50861	Check Date: 10/29/2015				
Vendor: L2234	Jennifer Luna				
TR9927-MIL	10/20/15 MILEAGE High Risk Event	10/09/2015	10/20/15 MILEAGE High Ris	0.00	40.94
Check Total:					40.94
Check No: 50862	Check Date: 10/29/2015				
Vendor: M0754	Mid Valley Disposal, Inc.				
DP1502635	September 2015 Sanitation Contract	09/30/2015	September 2015 Sanitation	0.00	128,772.62
DP1502635	September 2015 Franchise Fee-Sanitation	09/30/2015	September 2015 Sanitation	0.00	-19,315.89
DP1502314	August 2015 Print/Mail Utility Bills-Rei	08/31/2015	September 2015 Sanitation	0.00	-676.00
DP1502314	August 2015-Mid Valley Organics Mailer	08/31/2015	September 2015 Sanitation	0.00	-897.00
Check Total:					107,883.73
Check No: 50863	Check Date: 10/29/2015				
Vendor: M0010	Christopher Montoya				
TR9920-MEA	11/11-11/13/15 MEAL SWAT Training	09/25/2015	11/11-11/13/15 MEAL SWAT	0.00	120.00
Check Total:					120.00
Check No: 50864	Check Date: 10/29/2015				
Vendor: M2782	Mountain Valley Pest Control				
83736	A62831 8/15 City Hall Pest Control Servi	08/13/2015 A62831	8/15 City Hall Pes	0.00	28.00
83735	A62831 8/15 RDA Pest Control Services	08/13/2015 A62831	8/15 RDA Pest Cont	0.00	28.00

			<u>Void Checks</u>	<u>Check Amount</u>
84218	A62332 9/15 PW Pest Control Services	09/10/2015 A62332 9/15 PW Pest Contr	0.00	35.00
84215	A62831 9/15 City Hall Pest Control Servi	09/09/2015 A62831 9/15 City Hall Pes	0.00	28.00
84219	A62831 9/15 AIR Pest Control Services	09/10/2015 A62831 9/15 AIR Pest Cont	0.00	50.00
83732	A62831 8/15 AIR Pest Control Services	08/13/2015 A62831 8/15 AIR Pest Cont	0.00	50.00
84217	A62962 9/15 FD Pest Control Services	09/09/2015 A62962 9/15 FD Pest Contr	0.00	28.00
84216	A62831 9/15 RDA Pest Control Services	09/09/2015 A62831 9/15 RDA Pest Cont	0.00	28.00
Check Total:				275.00
Check No:	50865	Check Date:	10/29/2015	
Vendor:	S0133	Shell Energy North American (US), LP		
2695946	September 2015 Natural Gas Purchase	10/15/2015 September 2015 Natural Ga	0.00	17,890.18
Check Total:				17,890.18
Check No:	50866	Check Date:	10/29/2015	
Vendor:	N1123	Novato Fire Protection Distric		
614	B34728 8/15 FD Ambulance Contract	10/19/2015 B34728 8/15 FD Ambulance	0.00	2,128.37
Check Total:				2,128.37
Check No:	50867	Check Date:	10/29/2015	
Vendor:	P0434	Pitney Bowes, Inc.		
386860	7/15-9/15 FIN Postage Meter Rental	10/03/2015 7/15-9/15 FIN Postage Met	0.00	272.73
Check Total:				272.73
Check No:	50868	Check Date:	10/29/2015	
Vendor:	R0010	Rx Care Pharmacy		
120	A62986 9/15 AMB Medical Supplies	09/25/2015 A62986 9/15 AMB Medical S	0.00	54.80
Check Total:				54.80
Check No:	50869	Check Date:	10/29/2015	
Vendor:	S0450	Save Mart Supermarkets		
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	1.94
818588	A62920 9/15 PD Jail Supplies	09/23/2015 A62920 9/15 PD Jail Suppl	0.00	74.61
294855	A62920 9/15 PD Jail Supplies	09/26/2015 A62920 9/15 PD Jail Suppl	0.00	19.46
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	5.83
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	1.94
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	1.94
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	1.38
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.02
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.08
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.08
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.02
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.11
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.04
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.06
163447	A62912 9/15 PD Inmate Meals	09/11/2015 A62912 9/15 PD Inmate Mea	0.00	116.74
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.10
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.02
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.03
041152	A62844 9/15 Break Room Supplies	09/22/2015 A62844 9/15 Break Room Su	0.00	0.01
Check Total:				224.41
Check No:	50870	Check Date:	10/29/2015	
Vendor:	S2153	Stanton Office Machine		
241593	A62890 10/15 Admin Copies Made	10/13/2015 A62890 10/15 Admin Copies	0.00	37.80
241593	A62890 10/15 Admin Copies Made	10/13/2015 A62890 10/15 Admin Copies	0.00	37.79
241593	A62890 10/15 Admin Copies Made	10/13/2015 A62890 10/15 Admin Copies	0.00	37.80
241593	A62890 10/15 Admin Copies Made	10/13/2015 A62890 10/15 Admin Copies	0.00	37.80
Check Total:				151.19
Check No:	50871	Check Date:	10/29/2015	
Vendor:	T0482	Telstar Instruments, Inc.		
83465	B35069 9/15 WP Trouble Shoot Injectors	09/30/2015 B35069 9/15 WP Trouble Sh	0.00	1,428.96
83265	B35069 9/15 WP Install 5 Isolators	09/30/2015 B35069 9/15 WP Install 5	0.00	2,630.41
Check Total:				4,059.37
Check No:	50872	Check Date:	10/29/2015	
Vendor:	C0030	Marissa Trejo		
145475	A63051 10/21/15 Lunch CDBG & USPA Grant	10/21/2015 A63051 10/21/15 Lunch CDB	0.00	53.72
Check Total:				53.72

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	50873	Check Date:	10/29/2015		
Vendor:	U1312	United Pumping Services			
74538721	Construction Water Usage Final Bill	10/23/2015 10/15 Construction Water		0.00	-21.60
74538721	10/15 Construction Water Meter Deposit	10/23/2015 10/15 Construction Water		0.00	1,200.00
Check Total:					1,178.40
Check No:	50874	Check Date:	10/29/2015		
Vendor:	V2356	Valley Network Solutions			
42503	B35039 FDTB CF-19 Engine Dash Mound	09/17/2015 B35039 FDTB CF-19 Engine		0.00	929.09
Check Total:					929.09
Check No:	50875	Check Date:	10/29/2015		
Vendor:	V0299	Vincent Communications			
67738	A62716 9/15 FD Battery Raplacement	09/28/2015 A62716 9/15 FD Battery Ra		0.00	125.54
Check Total:					125.54
Check No:	50876	Check Date:	10/29/2015		
Vendor:	W0511	West Hills Oil, Inc.			
49259	10/15 Admin Fuel 201	10/15/2015 10/15 Admin Fuel 201		0.00	50.29
49044	9/15 Transit Fuel 202	09/30/2015 9/15 Transit Fuel 202		0.00	348.00
49263	10/15 MTR RDR/UTIL Fuel 900	10/15/2015 10/15 MTR RDR/UTIL Fuel 9		0.00	248.20
49264	10/15 Street Sweeper fuel 7001	10/15/2015 10/15 Street Sweeper fuel		0.00	352.18
49258	B35045 10/15 FD Fuel 200	10/15/2015 B35045 10/15 FD Fuel 200		0.00	2,047.99
49260	10/15 Transit Fuel 202	10/15/2015 10/15 Transit Fuel 202		0.00	75.02
49042	B35041 9/15 FD Fuel 200	09/30/2015 B35041 9/15 FD Fuel 200		0.00	2,216.78
49259	10/15 Admin Fuel 201	10/15/2015 10/15 Admin Fuel 201		0.00	85.49
49259	10/15 Admin Fuel 201	10/15/2015 10/15 Admin Fuel 201		0.00	47.09
Check Total:					5,471.04
Check No:	50877	Check Date:	10/29/2015		
Vendor:	W0007	Willdan			
003-20278	B34990 10/15 Building Inspector Services	10/19/2015 B34990 10/15 Building Ins		0.00	2,465.00
Check Total:					2,465.00
Check No:	50878	Check Date:	10/29/2015		
Vendor:	M2779	Willdan Financial Services			
010-28857	10/15-12/15 Asst Dist 91-1A Admn Fees	09/30/2015 10/15-12/15 Asst Dist 91-		0.00	435.33
010-28857	10/15-12/15 Asst Dist Rural #1 Admn Fees	09/30/2015 10/15-12/15 Asst Dist 91-		0.00	182.32
010-28857	10/15-12/15 Asst Dist 91-1B Admn Fees	09/30/2015 10/15-12/15 Asst Dist 91-		0.00	418.69
010-28857	10/15-12/15 Asst Dist 91-2 Admn Fees	09/30/2015 10/15-12/15 Asst Dist 91-		0.00	208.64
010-28857	10/15-12/15 Asst Dist 92-1 Admn Fees	09/30/2015 10/15-12/15 Asst Dist 91-		0.00	348.59
Check Total:					1,593.57
Check No:	50879	Check Date:	10/29/2015		
Vendor:	Y0002	Sean Young			
TR9919-MEA	11/11-11/13/15 MEAL SWAT Training	09/25/2015 11/11-11/13/15 MEAL SWAT		0.00	120.00
Check Total:					120.00
Check No:	50880	Check Date:	10/29/2015		
Vendor:	P0173	Petty Cash Account			
NAR-OCT-20	10/29/15 Narcotic Investigative Services	10/29/2015 10/29/15 Narcotic Investi		0.00	1,500.00
Check Total:					1,500.00
Date Totals:				0.00	286,149.48
Report Total:				1,109.32	1,247,680.20

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

Subject: Monthly Treasurer's Report - October 2015
Meeting Date: December 3, 2015
From: Marissa Trejo, City Manager
Prepared by: Olga Keough, City Treasurer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 Fund_Balances_Report_10-31-2015.xlsx	Monthly Treasurer's Report-October 2015

City of Coalinga
Fund Balances
October 31, 2015

Fund #	Fund Name	Beg. Balance 7-1-2015	Revenue	Expenses	End. Balance 10-31-2015	Subtotal for Category
Governmental Activities						
101	General Fund	158,950	978,183	(2,185,823)	(1,048,690)	
140	General Capital Projects Fund	2,068,316	22,213	(57,065)	2,033,464	
Claremont Custody Center General Operations						
453	Fund	(2,866,422)		(8,624)	(2,875,046)	(1,890,272)
<i>Transportation Funds:</i>						
107	Gas Tax Fund	448,910	128,263	(145,811)	431,361	
109	Trans. Development Act Fund	83,672			83,672	
110	LTF - Article VIII Fund	633,671	64,005		697,676	
125	Measure C - Street Maintenace	494,477		(1,000)	493,477	
126	Measure C - ADA Compliance	2,974			2,974	
127	Measure C - Flexible Funding	1,000,158		(114,346)	885,812	
128	Prop 1B Local Streets & Roads	-			-	2,594,973
<i>Police Asset Forfeiture</i>						
103	PD FED Forfeiture Fund	29,611		(300)	29,311	
105	Cops Grant Fund	48,926	10,000	(81,954)	(23,028)	
106	JAG Grant - Police Department	109		(109)	0	
116	PD Forfeiture/Unclaimed Fund	63,358		(10)	63,348	69,631
<i>Impact Fees</i>						
114	Habitat Conservation Fund	113,286			113,286	
141	Public Building/Facilities	46,671	55		46,725	
142	Law Inforcement Impact Fees	(178,329)	55		(178,274)	
143	Fire Protection Impact Fees	(226,129)	55		(226,074)	
144	Storm Drainage & Flood Control	24,039	4,349		28,388	
145	Streets, Bridges Impact Fees	97,524	1,534		99,059	(116,889)
<i>Special Revenue Funds</i>						
130	Special Assessment Districts	285,883		(171,674)	114,208	
150	Coalinga Public Financing Auth.	1,890,174	846,278	(596,636)	2,139,815	
506	Transit System	(128,943)	9,248	(79,650)	(199,345)	
851	EDA Community Bldg. Rentals	61,628	6,924	(9,730)	58,823	
802	RDA 2009 Bonds	-			-	
852	EDA Revolving Loan Fund	428,820	110		428,930	2,542,432

City of Coalinga
Fund Balances
October 31, 2015

Business-Type Activities - Enterprise Funds				
501 Water Enterprise Fund	3,889,968	1,782,020	(1,592,047)	4,079,941
502 Gas Enterprise Fund	2,375,472	273,640	(369,520)	2,279,592
503 Sewer Enterprise Fund	6,693,692	394,998	(344,077)	6,744,614
504 Sanitation Enterprise Fund	162,386	555,715	(417,515)	300,585
651 Ent. Internal Service Fund	(69,863)	58,016	(163,451)	(175,298)
				<u>13,229,434</u>
Trust Funds				
104 Scholarship Fund	50,745			50,745
804 Low/Mod Income Housing Fund	-			-
815 Low/Mod Income Housing Asset Fund	102,392	400	(10,918)	91,874
950 Payroll Trust & Agency Fund	10,804			10,804
820 Redevelopment Obligation Retirement Fund	(4,074,291)	9,477	(370,543)	(4,435,357)
				<u>(4,281,934)</u>
Total	\$ 13,722,640	\$ 5,145,538	\$ (6,720,803)	12,147,375

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

Subject: Authorization to File the Notice of Completion for the 2015 Pavement Management Program – Project No. 15-002
Meeting Date: December 3, 2015
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

It is recommended the City Council authorize the City Manager to file the notice of completion for the 2015 Pavement Management Program.

II. BACKGROUND:

On April 2, 2015, the City Council awarded a construction contract to Graham Contractor's Inc. in an amount of \$222,149.12 for the annual slurry, striping and pavement markings maintenance. A notice to Proceed was issued to Graham Contractor's providing 30 calendar days to complete construction. The Project was completed on July 24, 2015.

III. DISCUSSION:

On October 15, 2015, Randy Arp, Field Services Manager for Public Works recommended the City file the notice of completion. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Council's Consideration and Approval of Resolution No. 3701 Adopting a Records Management Policy Containing Certain Records Retention Schedules and Records Destruction Guidelines

Meeting Date: December 3, 2015

From: Marissa Trejo, City Manager

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

I. RECOMMENDATION:

Staff recommends Council approve Resolution No. 3701 adopting a records management policy containing certain records retention schedules and records destruction guidelines.

II. BACKGROUND:

In 1968 the Legislature passed the California Public Records Act (PRA) which is modeled after the federal Freedom of Information Act and details what government information is, and is not, available to the public. In general, all records are open to the public except 28 specific exemption categories listed in PRA, Section 6254. The PRA applies to all records, in whatever form, maintained by either state or local public agencies.

In 1978 the Information Practices Act (IPA) became effective to protect personal privacy rights for individuals. The IPA is modeled after the Federal Privacy Act of 1974 and supersedes portions of the PRA. It does not apply to local public agencies except under voluntary contractual agreements.

The State Records Management Act requires the Director of the Department of General Services (DGS) to establish and administer the state's records management program. The program applies "...to the creation, utilization, maintenance, retention, preservation, and disposal of state records." DGS administers the program through the State Administrative Manual (SAM), Chapter 1600 and the California Acquisition Manual (CAM).

SAM and CAM require every state agency to establish Records Retention Schedules which, when approved, become the legal authority for the agency to dispose of official public records. Retention schedules are the key element in effective records management program for both government and private industry. State agencies must revise and update their schedules every five years or whenever a change occurs that impacts the keeping or disposing of agency records. The Records Management Act, SAM and CAM do not apply to local public agencies.

Since, with the exception of the PRA, legislation and directives establishing the state Records Management Program do not apply to local government, county and/or city government agencies do not have a standardized program of accountability for their treatment of public records. Nor does local government have standard retention periods for various record categories other than certain record types identified in government codes that mandate specific local programs. To alleviate this situation the 1999 legislature added Section 12236 to the Government Code, which states in Section 12236 (a) "The Secretary of State shall establish the Local Government Records Program to be administered by the State Archives to establish guidelines for local government retention and to provide archival support to local agencies in this state."

The Secretary of State guidelines are an initial attempt to provide some standards and structure to the local

government records management effort. Other attempts at standardization include the California City Clerks Association's 1998 list of common local government records and recommended retention periods. The goal of the State Archives in compliance with Government Code 12236 is to consolidate information resources and provide local government with a single source for archival and records management support and guidance.

III. DISCUSSION:

A records retention schedule provides for a well-planned and orderly storage and/or destruction for city records. The retention period stated in the attached Records Retention Schedule will promote the efficient and cost effective conduct of the City's business by reducing the number of records that the City retains, eliminating the unnecessary retention of duplicate or obsolete records, reducing the continuing need for addition filing equipment and storage space, facilitation the retrieval of records and establishing a tradition of good records management.

An approved records retention schedule would be the City's legal authority to maintain and, when appropriate, destroy records and documents entrusted within its care. This schedule will certify the life, care and disposition of City records and documents associated with the administrative department of the City and If records requested by subpoena have been destroyed, the City's Records Retention Schedule will defend the City's actions.

The Human Resources and Finance Departments have their own Records Management Policies.

IV. ALTERNATIVES:

Do not approve Resolution No. 3701 adopting a Records Management Policy Containing Certain Records Retention Schedules and Records Destruction Guidelines.

V. FISCAL IMPACT:

There is no cost associated with adopting Guidelines. However the City may realize cost savings in supplies, filing equipment, office space and staff time as a result of destruction of obsolete and duplicate records.

ATTACHMENTS:

File Name	Description
❑ RESO#3701_Admin_Record_Retention_Schedule_120315.docx	Resolution No. 3701_Records Retention
❑ Exhibit_A_Administration_Record_Retention_Guide_120315.docx	Exhibit A - Administrative Record Retention Guide

RESOLUTION NO. 3701

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ADOPTING A RECORDS MANAGEMENT POLICY CONTAINING CERTAIN RECORDS RETENTION SCHEDULES AND RECORDS DESTRUCTION GUIDELINES

WHEREAS, California Government Code Section 34090 et seq. sets forth certain legal requirements relating to the management and retention of certain municipal records; and

WHEREAS, Senate Bill 742 approved by the California State Government on September 7, 1999, required the Secretary of State to establish, publish, update, and maintain on a permanent basis guidelines for local government records retention (Government Code Section 12236); and

WHEREAS, retention guidelines have been provided to the city which have been endorsed by resolution of the General Assembly of the League of California Cities, and by the City Clerks Association of California; and

WHEREAS, said guidelines are reviewed and updated periodically by the Secretary of State; and

WHEREAS, said Local Government Records Management Guidelines have been reviewed by the City Attorney and City Clerk; and

WHEREAS, it has been determined that the recommended Management Guidelines establish recommended retention periods and destruction guidelines comply with Federal and State statutes and are generally accepted records management practices.

NOW, THEREFOR, BE IT RESOLVED by the Coalinga City Council that sections of the Local Government Records Management Guidelines attached hereto as **Exhibit A** are hereby adopted.

BE IT FURTHER RESOLVED that the City Clerk is authorized to use the Secretary of State Local Government Retention Guidelines as the Coalinga City-wide Records Retention Program.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on the 3rd day of December, 2015 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

ATTEST:

Ron Ramsey, Mayor

Attest:

Shannon Jensen, Deputy City Clerk

Attached: **Exhibit A**

EXHIBIT A

Records to Retain	Minimum Retention Period	Description
ELECTIONS		
Affidavit Index	Closed / Completion + 5 Years	
Applications, Absentee Ballots and Envelopes	Election + 0.5 Years	From date of election
Assisted, Challenged Voters List	Election + 0.5 Years	From date of election
Ballots	Election + 0.5 Years	From date of election; ballots submitted to precincts/City Clerk that were not used – unless contested (EC 17302(c)) retention by court order
Ballots Prop. 218 (Assessment Districts)	Permanent	Property related fess (Assessment Ballot proceeding)
Calendar	Election + 2 Years	
Canvass	Permanent	Notifications and Publication of Election; Records used to compile final election results, including tally sheets, voting machine tabulation, detailed breakdown of results; special election results
Certificates of Election	Termination + 4 Years	Certificates of election; Original reports and statements
Charter Amendments / Measures	Permanent	Chapter designations by Secretary of State following adoption of voters
Fair Political Practices Administration / Campaign Statements and Conflict of Interest	Current Year + 5 Years	FPPC Opinions
Campaign disclosure, Elected	Permanent	FPPC Filings
Campaign disclosure, Not Elected	Election + 5 Years	FPPC Filings
Campaign disclosure, Unsuccessful (all other committees)	Election + 7 Years	FPPC Filings

Candidate Statements	Election + 4 Years	Sample ballot retained permanently
History	Permanent	History of elections, sample ballots, certificates of destruction, other resolutions re: elections
Statement of Economic Interest Elected Officials	Termination + 7 Years	FPPC Filings
Statement of Economic Interest Elected Officials	Election + 5 Years	FPPC Filings
Lobbyist Registration	Permanent	Statements
Maps, Precincts / Voter Information	Election + 2 Years	
Nomination Papers Successful	Election + 4 Years	
Unsuccessful	Election + 2 Years	
Notifications and Publications	Election + 2 Years	Proof of publication or posting, certification and listing of notice of posting; copy of newspaper notice and certification of offices to be voted for at forthcoming election
Oaths of Office	Termination + 6 Years	Elected Officials
Petitions	0.75 Years	From date of filing or election; Initiative, referendum, recall, Charter Amendments
Precinct Records	Election + 0.5 Years	From date of election: Precinct official material; declaration of intention, precinct board member applications, orders appointing members of prescient boards and designating polling places includes notice of appointment of office and record of service
Roster (Of Voters)	Election + 5 Years	From date of election; Initiative, referendum recall, general municipal election, Charter Amendments
Voter Affidavits	Closed / Completion + 5 Years	
Voter Registration Signature Copy	Current Year + 5 Years	Fire, special or school district

GENERAL SUBJECT

Administration	Permanent	
Biographies	Current Year + 2 Years	
Classifications and Appointments	Permanent	Includes supplemental Personnel records. Wage rate tables 2 years
Correspondence / Originating Department	Current Year + 2 Years	If not attached to agreement or project file
Goals & Objectives	Current Year + 2 Years	Departmental goals and objectives
Policies & Procedures, Departmental	Supersede + 5 Years	Retain while current
Promotional Marketing		
External	Current Year + 7 Years	
Internal	2 Years	
Reports		
Departmental	Current Year + 2 Years	Special /or final summary, review or evaluation
Staff	Current Year + 2 Years	Non-agenda related, includes supporting documentation
Special Projects	Current Year + 2 Years	
Support Services	Current Year + 2 Years	Reproduction; printing; postal/ mailing services, other internal resources
Travel Reports	Current Year + 2 Years	
LEGAL / LEGISLATIVE		
Agendas	Current Year + 2 Years	Original agenda and special meeting notices, including certificates of posting, original summaries, original communications and action agendas for Council, Boards and Commissions
Agenda Reports (Master, Subject Files)	Current Year + 2 Years	Documentation received, created and/or submitted to Council
Appeals, Civil	Current Year + 3 Years	
Applications, Boards, Commissions, Committees	Closed / Completion + 2 Years	Not selected
Applications, Boards, Commissions, Committees	Termination + 5 Years	Selected

Articles of Incorporation	Permanent	
Case Log	Closed / Completion + 7 Years	From Close of cases listed; Chronological listing of cases
Case Records – (High Profile)	Permanent	Significant cases which have importance/or set legal precedence. Includes logs, complaints, police reports, court orders, motions, notes, briefs
Case Records	CO + 7 Years	Includes logs, complaints, police reports, court orders, motions, notes, briefs, closing statements (unless minors – 3 years after attaining 18)
Contracts and Agreements Excluding, Capital Improvement	Termination + 5 Years	Includes leases, equipment, services or supplies *PU7685; 48 CFR:2, GC53066
Including Capital Improvement	Permanent	Construction *GC37090a; 4004; H&S 19850
Index, Attorney Case	Life	Including notations on activities related to case
Legal Advertising	Current Year + 4 Years	Includes public notices, legal publications
Logs, Attorney Service Request	Current Year + 2 Years	Service request, summaries of monthly requests
Minutes	Permanent	Official minutes and hearing proceedings of governing body or board, commissions or committee
Notices, Meeting	Current Year + 2 Years	Special meetings
Opinions	Supersede + 2 Years	Confidential
Ordinances	Permanent	Charter amendments; municipal code
Petitions	Current Year + 1 Year	Submitted to legislative bodies
Resolutions	Permanent	Legislative actions
Tapes, Audio/Video	Current Year + 3 Months	When used for minute preparation and may have historic value
MUNICIPAL CLERK		
Assessment Districts	Permanent	Original documentation
Inventory, Records	Current Year + 2 Years	Inventory of non-current or inactive records holdings and location, indices. Tapes may be recycled.

Municipal Code	Permanent	Supplements included
Public Records Request	Closed / Completion + 2 Years	
Records Management	Closed / Completion + 2 Years	Document includes retrieval, transfers – inactive
Records Management Disposition Certification	Permanent	Documentation of final disposition or records
Records Retention Schedules	Supersede + 4 Years	
POLICIES / PROCEDURES		
General Administrative	Supersede + 2 Years	All city policies and procedures
Policy, Council / Proclamation	Supersede + 2 Years	Policies, directives rendered by Council not assigned a resolution ordinance number
PUBLIC INFORMATION		
Brochures, publications, newsletter, bulletins	Supersede + 2 Years	
Calendar, City	Current Year +2 Years	
Media Relations	Current Year + 2 Years	Includes cable, newspaper, radio, message boards, presentations

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

Subject: City Council, acting as Successor Agency, Consideration and Approval of Resolution No. 3702 Confirming the Mayor's Appointment of City Manager Marissa Trejo to the Oversight Board to Represent the Employees of the former RDA

Meeting Date: December 3, 2015

From: Marissa Trejo, City Manager

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

I. RECOMMENDATION:

Adopt Resolution No. 3702 confirming the Mayor's appointment of City Manager Marissa Trejo to the Oversight Board to represent the employees of the former RDA.

II. BACKGROUND:

ABx1 26 requires that each Successor Agency shall have an Oversight Board ("Board") composed of seven (7) members. The members shall be appointed by and represent the following entities:

1. One member appointed by the Fresno County Board of Supervisors.
2. One member of the public appointed by the Fresno County Board of Supervisors.
3. One member appointed by the Mayor for the city that formed the Redevelopment Agency.
4. One member appointed by the Mayor representing the employees of the former Redevelopment Agency.
5. One member appointed by the largest special district, by property tax share, with territory in the territorial jurisdiction of the former RDA.
6. One member appointed by the Fresno County Board of Education.
7. One member appointed by the Chancellor of the California Community Colleges.

Former City Manager Rene Ramirez' departure from the City created a vacancy on the Board. At the July 16, 2015 meeting, the Council adopted Resolution No. 3690 temporarily appointing Finance Director, Mari Jimenez, to serve on the Board until a new City Manager had been appointed. Council formally announced the appointment of Marissa Trejo as the new City Manager at their November 5, 2015 meeting.

III. DISCUSSION:

In order for City Manager Marissa Trejo to formally replace the Finance Director on the Oversight Board, the Council must adopt Resolution No. 3702.

IV. ALTERNATIVES:

1. Adopt Resolution No. 3702 confirming the Mayor's appointment of City Manager Marissa Trejo to the Board to represent the employees of the former Redevelopment Agency; or
2. Council may choose to keep Finance Director, Mari Jimenez, on the Board.

V. FISCAL IMPACT:

There is no cost to the Successor Agency. The Successor Agency is entitled to reimbursement under the Administrative Cost Allowance, an annual allowance, for any administrative expenses incurred in the preparation of materials presented to the Successor Agency and the Board in relation to the wind-down of the former Redevelopment Agency.

ATTACHMENTS:

File Name	Description
RESO#3702_Confirming_New_City_Manager_Appointment_Marissa_Trejo_120315.DOC	Resolution No. 3702_Confirming Mayor's Appointment of Marissa Trejo to the OB

RESOLUTION NO. 3702

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA CONFIRMING THE MAYOR'S APPOINTMENT OF REPLACEMENT MEMBER TO THE OVERSIGHT BOARD

WHEREAS, AB 1X 26 provides that successor agencies be designated as successor entities to the former redevelopment agencies, and provides that, with certain exceptions, all authority, rights, powers, duties, and obligations previously vested with the former redevelopment agencies, under the CRL, are vested in the successor agencies; and

WHEREAS, on January 12, 2012, the City Council adopted Resolution No. 3489 confirming its status as the successor agency to the former Agency; and

WHEREAS, AB 1X 26 further provides that the successor agency's activities are subject to review and approval by an oversight board ("Oversight Board"), which shall be created for each dissolved redevelopment agency; and

WHEREAS, the Oversight Board is to be comprised of seven political appointees from affected local taxing entities and the community that established the redevelopment agency, including one member to be appointed by the Mayor for the city that formed the redevelopment agency, and one member to be appointed by the Mayor representing the employees of the former redevelopment agency; and

WHEREAS, on March 1, 2012, the Council adopted Resolution No. 3503 confirming the Mayor's appointments of Ron Ramsey and Darrel Pyle to the Oversight Board; and

WHEREAS, Darrel Pyle resigned as the City Manager for the City and the City Council adopted Resolution No. 3576 appointing Mari Jimenez as a temporary replacement to the Oversight Board, pending replacement of the City Manager; and

WHEREAS, on January 28, 2013, Rene A. Ramirez became the new City Manager; and

WHEREAS, on March 7, 2013, the City Council adopted Resolution No. 3591 confirming the Mayor's appointment of the new City Manager to the Oversight Board; and

WHEREAS, Rene A. Ramirez resigned as the City Manager for the City and on July 16, 2015 the City Council adopted Resolution No. 3690 appointing Mari Jimenez as a temporary replacement to the Oversight Board, pending replacement of the City Manager; and

WHEREAS, on November 5, 2015, Marissa Trejo became the new City Manager; and

WHEREAS, the Council desires to confirm the Mayor's appointment to the Oversight Board; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, BE IT RESOLVED, ordered, and determined by the City Council of the City of Coalinga:

SECTION 1. Recitals. The Recitals set forth above are true and correct and incorporated herein by reference.

SECTION 2. Confirmation of Mayoral Appointment: The City Council hereby confirms the Mayor's appointment of Marissa Trejo to serve as the representative for the employees of the former agency.

SECTION 3. Implementation. The City Council hereby authorizes and directs the City Manager to take any action and execute any documents necessary to carry out the purposes of this Resolution, including but not limited to, providing notice of the adoption of this Resolution and the Mayor's appointment of the above-named representatives to the Oversight Board, in accordance with AB 1X 26, to the Fresno County Auditor-Controller, the Controller of the State of California, and the California Department of Finance.

SECTION 4. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution which can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable. The City Council hereby declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion thereof.

SECTION 5. Certification. The City Clerk shall certify to the adoption of this Resolution.

SECTION 6. Effective Date. This Resolution shall become effective upon its adoption.

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of Coalinga held on the **3rd day of December, 2015** by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Ron Ramsey, Mayor

Shannon Jensen, Deputy City Clerk

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

Subject: Authorize City Manager to Enter into an Agreement with MVP Repair Service Co. to Test and Repair Water Meters
Meeting Date: Thursday, December 3, 2015
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

To authorize the City Manager to enter into an agreement with MVP Repair Service Co. to test and repair water meters.

II. BACKGROUND:

It is estimated that the City of Coalinga's unaccounted-for water is about 12-15%. In an attempt to reduce that percentage, staff is recommending testing, and possibly repairing, 34 large water meters (3" to 8"). Meter accuracy will be tested and, if a rebuild kit needs to be installed, it will be installed and then retested.

III. DISCUSSION:

If we use the figure of 12% of unaccounted-for water, this is what it looks like in terms in worth:

Water into the plant this year will be around 3,600 AF. Using a reasonable assumption that by repairing/replacing enough meters that are measuring low, we can cut the unaccounted-for water in half.

The volume of water recovered would be $0.06 \times 3,600 \text{ AF} = 216 \text{ AF}$

The average volumetric price is currently \$2.04 per thousand gallons so the value is:

$216 \text{ AF} \times 325.829 \times \$2.04/\text{TG} = \$144,000 \text{ per year}$

That is an amount worth pursuing.

(Credit to Dan Bergman for the figures)

IV. ALTERNATIVES:

Do not authorize the City Manager to enter into an agreement with MVP Repair Service Co. to test and repair water meters

V. FISCAL IMPACT:

The cost to test and repair water meters will be \$15,800, meters needing to be repaired will be charged at an additional \$100, meters without test ports will be provided with a test case at \$100 per meter, and parts are not to exceed the average cost of \$250 per meter. Funding will come from the Water Distribution Fund

Account Number 501-508-9806 and there are adequate funds to cover this expense.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Sports Complex Update and Direction
Meeting Date: Thursday, December 3, 2015
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no recommendation. This item has been placed on the agenda to provide the City Council with an update on discussion with the Coalinga Huron Parks and Recreation District regarding taking over the maintenance of the sports complex.

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: Council Discussion, Direction and Action Regarding the Placement of Traffic Signs Near Keck Park and Change the Intersection of N. Coalinga St. and Monroe Ave. from a Two-Way Stop to a Four-Way Stop

Meeting Date: December 3, 2015

From: Michael Salvador, Chief of Police

Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Council to discuss and approve a change in the stop sign configuration at Monroe Ave and N. Coalinga St from a two way stop to a four way stop. Additional signs to signify T-intersections at the intersections of N. Coalinga/Tyler Ave. and N. Coalinga/Jackson Ave

II. BACKGROUND:

During the November 5th 2015 City Council meeting, Councilman Raine requested that Three-Way Stop Sign and Crosswalks be placed on Coalinga Street at Jackson Ave. near Keck park. After discussion the Council tasked staff to consult with the city engineer to formulate a traffic calming plan for the area. The result of that discussion and a course of action is recommended with this Item

III. DISCUSSION:

The Police Chief, Community Development Director, and the contract City Engineer met and discussion potential solutions to the traffic concerns voiced by Councilman Raine. After an examination of the area, traffic statistics, and discussion with the City Engineer staff recommends that instead of putting a 3 way stop sign at the original suggested location of Jackson Ave. and N. Coalinga St., a 4 way stop be placed at Monroe and N. Coalinga St.. Additional traffic warning signs to assist drivers at the T-intersections of Jackson Ave. and Tyler Ave. be placed. The sign to be placed at the T-intersections is illustrated in the attachment.

IV. ALTERNATIVES:

Reject the proposed changes and keep the current traffic control configuration.

V. FISCAL IMPACT:

To accomplish the changes signs will be needed to be installed by City Staff. Estimated cost for signs and mounting hardware is approx. \$500.00.

ATTACHMENTS:

File Name	Description
 T-Intersection_Sign_120315.docx	T-Intersection Sign

T-Intersection Sign

