



AMENDED CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**October 6, 2016
6:00 PM**

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

Notice is hereby given that the City Council will hold a Regular Meeting, on October 6, 2016 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. San Francisco SPCA, Brandy Kuentzel
2. Mid State Realty - Quarterly Report, Tawnya Stevens

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 15, 2016 (Special Workshop)
2. Approve MINUTES - September 15, 2016
3. Check Register: 08/01/16 - 08/31/16
4. Monthly Treasurer's Report - August 2016
5. Waive the Second Reading and Move to Adopt Ordinance No. 793 Amending Title 10 of the Coalinga Municipal Code Relating to Parks and Recreation
6. Approval of Animal Control Officer Job Description and Authorization for City Manager to fill the Position
7. COPS 2016/2017 Spending Plan
8. Adopt Resolution No. 3738 regarding the Determination of a Member's Disability by the Governing Body under Government Code Section 21156
9. Adopt Resolution No. 3739 Designating a Delegation of Authority
10. Adopt Resolution No. 3740 Establishing a Procedure for Industrial Disability Retirement Determinations of Local Safety Officer Employees

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion and Direction of Leasing the Structure located on the City-Owned Public Parking Lot at the Corners of Elm Avenue and Sixth Street to the Coalinga-Huron Mosquito Abatement District
Marissa Trejo, City Manager
2. Consideration and Approval of Resolution No. 3741 Opposing Proposition 57 on the November Ballot
Michael Salvador, Chief of Police
3. Donation of Surplus Inmate Jumpsuits to Pleasant Valley State Prison and Donation of Surplus Color Guard Items to Baker Museum
Marissa Trejo, City Manager

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 1 (083-280-10ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and Assistant City Attorney, Mary Lerner. NEGOTIATING PARTIES: Three Gents Films, LLC. UNDER NEGOTIATION: Price and Terms of Payment
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 2 (083-280-11ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager,

Marissa Trejo; and Assistant City Attorney, Mary Lerner. NEGOTIATING PARTIES: Randy Stern. UNDER NEGOTIATION: Price and Terms of Payment

3. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 3 (083-280-12ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and Assistant City Attorney, Mary Lerner. NEGOTIATING PARTIES: Gary Ray Elliott. UNDER NEGOTIATION: Price and Terms of Payment
4. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 4 (APN: 083-280-13ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and Assistant City Attorney, Mary Lerner. NEGOTIATING PARTIES: The Canna Agency. UNDER NEGOTIATION: Price and Terms of Payment
5. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9: 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: Approve MINUTES - September 15, 2016 (Special Workshop)
Meeting Date: October 6, 2016
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_Workshop_091516.pdf	Minutes - September 15, 2016 (Special Workshop)

Minutes
AMENDED: SPECIAL WORKSHOP
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC
FINANCE AUTHORITY
MEETING
September 15, 2016

1. CALL TO ORDER (5:15) by Council Member Lander

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

Others Present: City Manager Marissa Trejo, Assistant City Attorney Mary Lerner, Community Development Director Sean Brewer, Police Chief Michael Salvador, Fire Chief Dwayne Gabriel, Police Lieutenant Scott Ingram, City Clerk Wanda Earls

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. Discussion and Direction Regarding the Active Transportation Update and Recommendations

Community Development Director Sean Brewer briefly introduced the ATP and Consultants Mr. Jeff Knowles, AICA, Alta Planning and Design and Mr. Bryan Jones, PE, ICP, Alta Planning and Design.

Mr. Jones introduced Alta as a company; they have offices all over United States. He indicated their pleasure with working with City staff. It has been fun.

Handouts: Current State Route Travel Lane Configuration & Average Annual daily Traffic; Bicycle & Pedestrian Collisions 2005 to 2015; Coalinga Active Transportation Plan Highway Configuration.

ATP helps to move/connect people of Coalinga; bikers, walkers and drivers and enhance their traveling experience.

A PowerPoint Presentation was made depicting the following:

- Project Overview and scheduled dates
- Elm Avenue
- How to serve people more safely/efficiency on State Hwy
- Caltrans Mission Plan
- ATP Vision is to support people of all ages and abilities through their jobs, schools, recreation, shopping by foot, bike and car
- Complete & livable streets prospective
- Design streets for kids
- 4 lanes to 3 travel lanes on Elm
- Highest speed in left lane
 - Speed kills
 - 20 MPH 9 of 10 survive
 - 30 MPH 5 of 10 survive
 - 40 MPH 1 of 10 survive.
- Encourage side mirrors and rear view mirrors
- 20K cars per day
- Road improvement project

Chief Salvador said we continuing go over double lines to turn left into businesses in town.

- With 3 lanes, business access throughout the street
- Bikers are encouraged to ride in bike lanes
- Riding on SW can be more dangerous
- Separate bike lanes adopted by CA in December 2015.

Chief Salvador said residents know about bike lanes and program will enhance safety.

- Speed reduced by 30%
- Buffer zones between vehicle traffic lane and bike lane
- Changes to Truman were explained

Council Member Lander indicated traffic signal needed at Truman intersection.

Mr. Jones said stop signs would not be used for traffic calming.

Program presented to Caltrans and letter of support received from Caltrans (letter handed out)
Caltrans will complete restriping.

- Pedestrian Refuge Island
- Strobe light bar
- Coalinga qualified for Safety Grants

Mr. Brewer said Caltrans supports ATP.

There was discussion on changing from a 4-lane concept from State Route 198 at Polk Street to State Highway 33 from 5th Street to Cambridge Avenue.

The five lane concept was discussed as follows:

- Improvements at Truman Street accommodating improved left and right hand turns
- Five lanes to include the following;
 - Parking
 - Bike Lane Buffer Zone with Zebra Striping
 - 11 foot north and south travel lanes
 - 10 foot center turn lane

Moving forward who will this benefit the most; the elderly, bicyclist, pedestrians and children.

- Speed Kills-one fatality is one too many
- Elm Avenue is a good candidate for plan

Elm Avenue would be huge impact for community.

They will continue talks with Caltrans.

School presentation to be next.

Consensus of Council is to move forward with ATP.

7. ANNOUNCEMENTS (NONE)

8. FUTURE AGENDA ITEMS (NONE)

9. CLOSED SESSION (NONE)

10. ADJOURNMENT 6:00 PM by Council Member Lander.

Ron Ramsey, Mayor

City Clerk / Deputy Clerk

Date

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

Subject: Approve MINUTES - September 15, 2016
Meeting Date: October 6, 2016
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_091516.pdf	Minutes - September 15, 2016

Minutes

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA September 15, 2016

1. CALL TO ORDER (6:10 PM)

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

Others Present: City Manager Marissa Trejo, Assistant City Attorney Mary Lerner, Community Development Director Sean Brewer, Assistant to the City Manager Shannon Jensen, Finance Director Mari Jimenez, Senior Administrative Analyst Mercedes Garcia, Public Works and Utilities Director Pete Paciedo, Police Chief Michael Salvador, Fire Chief Dwayne Gabriel, Police Lieutenant Scott Ingram, City Treasurer Olga Keough, City Clerk Wanda Earls

The only change to the agenda was that Item 6.8 should indicate that it is a Future Agenda Item.

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Proclamation - Fresno County 4-H Week – Mayor Ramsey read the Proclamation for the Fresno County 4-H Week. Members of the 4-H were present to receive the Proclamation. They offered members of the Council a bag of candy at the closure of this item containing lots of green wrapped candies.
2. Presentation by The Canna Agency regarding MMRSA Project

Christopher Macaluso CEO of the Canna Agency
Scott Keeler, CFO of the Canna Agency
Peter Rojas, COO of the Canna Agency
Travis Sexton, McKnight Consulting
Robert a Raich, Legal Counsel and the Canna Agency Advisory Board
Remsin Canon, Legal Counsel
Terrance W. Gainer
Dave Peterson
Dr. John Pierce, PhD
Dr. Daniel K. Harder, PhD

CEO Christopher Macaluso gave a PowerPoint presentation on the following:

- Circa's Directive
- Circa's Core
- Circa's Core Competencies
- Circa Coalinga's R&D Facility Business Model
 - o Cultivation, Processing and Product Formulation
 - o Research & Development,
 - o Controlled Environment Efficacy Trial
 - o Energy Conservation & Sustainable Agricultural Practices
- Circa's R&D Facility Estimated Time to Completion
- Circa's Construction Timeline Overview
- Circa's Estimated Coalinga Economic Impact
- Circa's Faculty Employment Metrics

- Circa's Jobs' Fair
- Circa's Facility Tax Revenue Overview
- Circa's Estimated Annual Revenue
- Circa's Youth Sports Revitalization Commitment
- Circa's Coalinga Youth Enrichment Fund
- Circa's Community Development Vision
- Circa's Executive Team
- Circa's Scientific Team

3. CITIZEN COMMENTS

Ms. Deanna Lander, long time citizen.

Ms. Lander thanked the City for the new alleys being finished. She expressed opposition to the chickens being allowed as they bring on mice. She expressed concern for people moving into town and purchasing a home next to chickens and/or pot belly pigs.

She told of the upcoming event at the Museum on Saturday the 17th from 7:00 AM to 11:00 AM for the rummage sale. There are many wonderful things at the rummage sale and they will continue to take contributions.

Mr. John Anderson, representing Senator Anthony Cannella reported on recent accomplishment of the Senator. Most recently was receiving funding for the Huron PD, Firebaugh and Mendota Police Departments.

He commented briefly on the 9th District Court decision in reference to Marijuana defendants.

Council Members indicated their desire to receive a visit from the Senator.

Speaker indicated that Pot Belly Pigs often weigh 125 to 150 pounds.

Mr. Bill Luis said to permit them but to license them.

Deanna Lander said to impose a fee for chickens.

Council Member Vosburg made a public comment saying it is freedom. He has lived next to 150 pound dog and cats that urinate on his house. People are going to do it so let's regulate it.

Council Member Lander asked how to enforce.

Police Chief Salvador said he has no ability to abate. He can remove chickens but he cannot abate. He prefers to have the ordinance.

Mary Jones said this is ridiculous. How many calls do we have for chicken control?

Mayor Ramsey said the 4-H was just here and that is where these should be housed; not at home.

Ms. Lander asked if you are going to "chip" pigs.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - September 1, 2016 (AMENDED)

2. Consideration and Approval of Resolution No. 3736 Amending the Conflict of Interest Code Regarding Designated Employees and Disclosure Categories as Required by the Political Reform Act and Approve the 2016 Local Agency Biennial Notice
3. Consideration and Approval of Resolution No. 3737 Supporting the Center for Disease Control and Prevention's Guideline for the Prescribing of Opioid Pain Medication by Primary Care Clinicians for Chronic Pain in Outpatient Settings Outside of Active Cancer Treatment, Palliative Care, and End-of-Life Care
4. Consideration and Approval of Resolution No. 3738 Rescinding Resolution No. 3712 and Re-Designating Three Public Places within the Jurisdiction of the City to Post Ordinances and Notices Pursuant to Government Code Sections 36933 and 65090
5. Monthly Police Department Report (August 2016)
6. Fire Department Monthly Report – July
7. Fire Department Monthly Report – August

Council Member Raine pulled Items 3 and 5 for discussion.

He expressed concerns regarding doctors prescribing Opioid pain medication and that people become addicted and sometimes die from use due to complications caused by the medications.

Police Chief Salvador gave the Police Report:

Staffing: 21 Sworn and 21 funded; 19 available with 2 on modified duty.

He gave an update on the Animal Shelter and activities regarding fixing up the Shelter and the status of the volunteer group seeking nonprofit status.

He commented on the number of speeding violations throughout town.

Coalinga Blue Lives Matter was mentioned and its success.

He was accepted to the West Point/LAPD Leadership Academy in Los Angeles.

*Motion by Vosburg, Second by Raine to Approve Consent Calendar Items 1, 2, 3, 4, 5, 6, and 7. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. City Council adoption of Resolution No. 3735 establishing all fees necessary to regulate Commercial Medical Marijuana licensing, authorize the City Manager to enter into a professional services contract with SCI Consulting Group to provide Cannabis-related compliance and monitoring support services and further authorize City Manager to fill the positions of (1) Police Officer, (1) Records Clerk, and (1) Account Clerk I and a new records management systems in order to service and regulate the Commercial Medical Marijuana Industry.

Sean Brewer, Community Development Director & Michael Salvador, Police Chief

Police Chief Salvador gave a PowerPoint presentation on the following:

- Effects of the Urgency Ordinance
- Business Model
- Necessary Resources
- Fee Construction

- Fee Licensing
- Alternatives
- Why Regulate

Council Member Vosburg expressed he thought fees were in line with industry. Thank you for all the hard work.

Council Member Raine indicated that fees are in line with Federal Government.

Mayor Pro-tem Keough said renewal bothers him. Seems like revolving employees and difficult to keep up with for companies and City. Efficiency has to do with time spent on reconciling renewals. Accept company as equal or not at all. He is not happy with renewal.

There was discussion on the following:

- As with liquor, we must have controls
- Annual renewal not necessary, waste of time
- People will be constantly moving and perhaps renewal fees every 2 or 4 years
- Compromise is best method

Police Chief Salvador said we had to have a model, if Council votes for no renewal that is okay.

Mr. Brewer indicated that if passed with renewal, adopted fees not changed until in Ordinance

*Motion by Vosburg, Second by Raine to Adopt Resolution No 3735 establishing all fees necessary to regulate Commercial Medical Marijuana Licensing, authorize the CM to enter into a professional services contract with SCI Consulting to provide cannabis related compliance and monitoring support services and further authorize CM to fill the position of (1) Police Officer, (1) Records Clerk and (1) Account Clerk and a new management systems in order to service and regulate the Commercial Medical Marijuana Industry and to exclude renewal fee. Motion **Approved** by a Roll-call 5/0 Majority Vote.*

2. Introduce and Waive the First Reading of Ordinance No. 793 Amending Title 10 of the Coalinga Municipal Code Relating to Parks and Recreation
Sean Brewer, Community Development Director

*Motion by Vosburg, Second by Lander to Introduce and Waive the First Reading of Ordinance No. 793 Amending title 10 of the Coalinga Municipal Code relating to Parks and Recreation. Motion **Approved** by a Roll-call 5/0 Majority Vote. This pertains to City owned facilities only.*

3. Introduce and Waive the First Reading of Ordinance No. 794 Amending Title 6 Chapter 6 (Animals and Fowl) and Title 9 Chapter 5 Section 104 (Animal Keeping) of the Coalinga Municipal Code Relating to Animal Raising and Keeping
Sean Brewer, Community Development Director

*Motion by Lander, Second by Vosburg to Introduce and Waive the First Reading of Ordinance No 794 Amending Title 6 Chapter (Animals and Fowl) and Title 9 Chapter 5 Section 104 (Animal Keeping) of the CMC relating to Animal Raising and Keeping and Amend Spade/Neutering and remove weight. Motion **Approved** by a Roll-call 5/0 Majority Vote*

4. Second Reading of Ordinance No. 790 Amending Title 5, Chapter 15, Pertaining to Medical Marijuana to Amend Section 5.15.03 Regulations Applicable to the Personal Cultivation of Medical Marijuana
Michael Salvador, Chief of Police

Motion by Lander, Second by Vosburg to Approve Second Reading of Ordinance No. 790 Amending Title 5, Chapter 15 Pertaining to the Medical Marijuana to Amend Section 5.15.03 Regulations Applicable to the Personal Cultivation of Medical Marijuana. Motion Approved by a Roll-call 5/0 Majority Vote.

5. Discussion and Direction regarding Ambulance Coverage in Huron
Marissa Trejo, City Manager

CM Trejo reported Huron not happy with decision of Council. The Fire Departments stands to lose \$200K annually if we lose these zones. Huron has locations and willing to renovate.

There was discussion on the following:

- Fire Chief Ramsey said we would lose 4-5 jobs.
- Just do it, it doesn't work without bodies in Fire Department
- Hard discussion, FF and EMTs not happy
- Old Senior Center available in Huron next to Boys' and Girls' Club
- How will we be greeted in Huron
- Money to come

Council consensus is to move forward and CM to contact Huron for continued discussions.

6. Discussion of Revenue Generation Ideas
Marissa Trejo, City Manager

There was discussion on suggestions on how to generate revenue but no action was taken.

7. Discussion and Direction regarding a Plan for the Animal Shelter
Marissa Trejo, City Manager

Police Chief Salvador gave a PowerPoint Presentation on the following:

- Current Staffing
- Current Facilities
- Current Equipment
- Call Volume
- Budget
- Programs
- Needs Assessment

There was discussion on the following:

- Need non-profit status for volunteer organization
- SFSPCA came down 3 times to assist with Grant
- Enforceable fees and codes in place
- Need to do something to generate income
- Event fees
- MMSRA is waiting on City
- Parking fees
- The fees study was not complete
- City sign can generate more fees

Speaker Shawn said he books events and could bring events to the City. He was directed to contact Mercedes Garcia concerning Airport use, etc.

- Animals need to be taken care of
- Need someone to do the job and make it better for the animals
- Need 1/1/2 staff members Monday through Friday
- SPCA indicated 1/1/2 dedicated to Shelter
- Improvements need to be made at Animal Shelter – equipment is old and needs replacing
- Concerns expressed about transporting animals in old accommodations in 80 degree temperatures
- Need Policy and Procedure Manual to train staff members
- There was lead in pain and needed repainting and kennel gates replaced
- Major concern is animals running loose in community
- Woman attacked by Pitt Bull
- Need money to do the job – need \$250K budget to do it right
- SPCA willing to help with 501C3
- First steps is 501C3
- Hours per day discussed regarding the ACO and his abilities as skilled craftsmen used in other areas
- Recommended to revisit – 100% ACO Only
- FAI to find qualified people
- Luis Gonzales stated he is a fulltime ACO at the Shelter in Avenal

Mayor Ramsey called for a 10 minute break at 9:30 PM and then reconvened the meeting.

It was suggested to invite the SFSPCA for presentation at first meeting in October as they can assist with the requirements of the Animal Shelter, etc.

- Repairing of equipment discussed
- Cooling System for dogs
- We are running out of equipment to gather from CCC

The discussion moved to areas not on the agenda and Council Member Landers indicated we need to move on.

- Need to hire handyman
- Need two F/T at Shelter
- Some upgrades can wait for Vet
- Air Conditioner for dogs
- SPCA welcome

Mr. Glenn Mitchell suggested Coalinga Hardware has sale on swamp coolers.

- Need air conditioning in van for transportation of dogs to Fresno

Council Member Vosburg wants this brought back to Council; He wants facts and licensing stats, personnel costs and revenue. He wants one total system proposal to include P/T, F/T and volunteers

Police Chief Salvador said they are having booth at Coalingafest for free registration of dogs.

Council Member Lander said we need to advertise.

- Vet Tech must work under a regular Vet as to rabies shots
- People have to drive out of town for shots and people don't go
- Voluntary Vet

*Motion by Vosburg, Second by Keough to hire F/T ACO to care excusably for the Animal Shelter. Motion **Approved** by a Roll-call 5.0 Majority Vote.*

8. Discussion and Direction regarding Pet Registrations
Marissa Trejo, City Manager

Motion by Raine to hire F/T Registration Clerk at PD to keep records on impounded animals, etc. Motion died from lack of a second.

Motion by Raine (he read long motion with requirements which the Clerk could not record but it was dealing with mandatory new sterilization policy for certain breeds of dog like pit bulls, mastiffs, pit bull terriers, Staffordshire Bull Terriers, etc. Motion died from the lack of a second.

7. ANNOUNCEMENTS

Council Member Raine wants to change next meeting to October 13 due to him not being present because of attending the League of California Cities meeting. It was determined that the SPCA has been invited to the October 6th meeting and the meeting will remain unchanged.

Council Member Raine would like to invite the 2017 Board Members from various agencies to meet and discuss bond measures in an effort to spread them out and keep people better informed and create less impact on our citizens.

Council Member Raine said they are forming a new grassroots effort to Build Better Business by bringing in speaker and sharing ideas to enhance and increase business in Coalinga.

Mayor Ramsey announced the Chamber of Commerce Coalingafest on October 20^h on the Plaza from Noon to 9:00 PM. Everyone is invited to come and celebrate Coalinga with car and truck exhibits, beer garden, information booth, and much entertainment by local and other groups. Also, free licensing for dogs by the Police Department.

8. FUTURE AGENDA ITEMS

Council Member Raine wants to energize the Downtown Plaza with new business opportunities and fun activities at Frame Park and on the Plaza.

He would like to form a Purpose Group to evaluate how we can assist with hospital, airport and form a business park emporium. He feels we need to become calmer and deal with the future of our City.

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; and Assistant City Attorney, Mary Lerner. EMPLOYEE (ORGANIZATION): International Association of Firefighters
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 4 (APN: 083-280-13ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and Assistant City Attorney, Mary Lerner. NEGOTIATING PARTIES: The Canna Agency. UNDER NEGOTIATION: Price and Terms of Payment

3. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Juniper Ridge Industrial Park, Lot 5 (083-280-14ST), Lot 6 (APN: 083-280-15ST), Lot 8 (APN: 083-280-18ST), Lot 9 (APN: 083-280-20ST), and Lot 10 (APN: 083-280-21ST) located in the City of Coalinga on Polk Street (Jayne Avenue) and Enterprise Parkway. CITY NEGOTIATORS: City Manager, Marissa Trejo; and Assistant City Attorney, Mary Lerner. NEGOTIATING PARTIES: Structured Hydro Enterprises of California Corp. UNDER NEGOTIATION: Price and Terms of Payment

10. ADJOURNMENT (9:51)

Assistant City Manager Mary Lerner report there was no reportable action taken during the closed session meeting on September 15, 2016.

Ron Ramsey, Mayor

City Clerk / Deputy Clerk

Date

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

Subject: Check Register: 08/01/16 - 08/31/16
Meeting Date: October 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Vivian Saucedo, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 Check_Register_080116-083116.pdf	Check Register - August 2016



CITY OF COALINGA
The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
October 6, 2016

Expenses 8/1/16 through 8/31/16 Registers: # 52776 - # 52941 \$ 1,379,197.03

PAYROLL:

Pay Period Ending	8/7/2016	Payroll Check #16700 - #16712	\$	11,134.07
Pay Date:	8/12/2016	Direct Deposit	\$	128,197.70
		Payroll Total	\$	139,331.77

Pay Period Ending	8/21/2016	Payroll Check #16713 - #16725	\$	6,533.17
Pay Date:	8/26/2016	Direct Deposit	\$	131,355.21
		Payroll Total	\$	137,888.38

TOTAL CHECK REGISTERS THROUGH: 8/31/16 \$ 1,656,417.18

City of Coalinga
User:VD

Accounts Payable
Checks by Date - Detail By Check Date

Printed: 10/03/2016 09:31
Detail

Void Checks Check Amount

Check No: 52776 Check Date: 08/01/2016
Vendor: C0008 CB&T COLUMBUS BANK & TRUST

2 PR Batch 902 7 2016 Unreimbursed Medical 07/27/2016
1 Dependent Care Trejo, M Plan yr 7/1/16 07/27/2016

Check Total: 495.74

Check No: 52777 Check Date: 08/01/2016
Vendor: C0130 COALINGA FIREFIGHTERS

1 PR Batch 902 7 2016 Fire Union Dues 07/27/2016

Check Total: 800.00

Check No: 52778 Check Date: 08/01/2016
Vendor: C0158 CalPERS

3 PR Batch 902 7 2016 CalPERS Classic ER 07/27/2016
4 PR Batch 902 7 2016 CalPERS PEPRA ER 07/27/2016
2 PR Batch 902 7 2016 CalPERS PEPRA EE 07/27/2016
1 PR Batch 902 7 2016 CalPERS Classic EE 07/27/2016

Check Total: 29,954.93

Check No: 52779 Check Date: 08/01/2016
Vendor: C0340 City Employee Contrib. Assoc.

1 PR Batch 902 7 2016 CECA Dues 07/27/2016

Check Total: 95.00

Check No: 52780 Check Date: 08/01/2016
Vendor: C3565 SEIU Local 521 - Dues W/H

1 PR Batch 902 7 2016 SEIU Union Dues 07/27/2016
2 PR Batch 902 7 2016 SEIU Dues 07/27/2016

Check Total: 577.47

Check No: 52781 Check Date: 08/01/2016
Vendor: C7000 CITY OF COALINGA

1 PR Batch 902 7 2016 Federal Income Tax 07/27/2016
2 PR Batch 902 7 2016 FICA Employee Portio 07/27/2016
3 PR Batch 902 7 2016 FICA Employer Portio 07/27/2016
4 PR Batch 902 7 2016 Medicare Employee Po 07/27/2016
5 PR Batch 902 7 2016 Medicare Employer Po 07/27/2016
1 PR Batch 953 7 2016 Federal Income Tax 07/28/2016
2 PR Batch 953 7 2016 FICA Employee Portio 07/28/2016
3 PR Batch 953 7 2016 FICA Employer Portio 07/28/2016
4 PR Batch 953 7 2016 Medicare Employee Po 07/28/2016
5 PR Batch 953 7 2016 Medicare Employer Po 07/28/2016

Check Total: 54,464.72

Check No: 52782 Check Date: 08/01/2016
Vendor: E0002 Employment Development Dept.

1 PR Batch 902 7 2016 Mangement SDI 07/27/2016
2 PR Batch 902 7 2016 State Disability Ins 07/27/2016
1 PR Batch 953 7 2016 State Disability Ins 07/28/2016

Check Total: 1,980.71

Check No: 52783 Check Date: 08/01/2016
Vendor: E4000 Employment Development Dept.

1 PR Batch 902 7 2016 State Income Tax 07/27/2016
1 PR Batch 953 7 2016 State Income Tax 07/28/2016

Check Total: 6,566.08

Check No: 52784 Check Date: 08/01/2016
Vendor: F0017 FRANCHISE TAX BOARD

1 PR Batch 902 7 2016 Fran TX-Sac (\$) 07/27/2016

Check Total: 70.00

Check No: 52785 Check Date: 08/01/2016
Vendor: I0309 ICMA 457 RETIREMENT TRUST

5 PR Batch 902 7 2016 457 Contract Ret (%) 07/27/2016
3 PR Batch 902 7 2016 457 Retirement ER (\$) 07/27/2016
4 PR Batch 902 7 2016 457 Retirement ER (%) 07/27/2016
1 PR Batch 902 7 2016 457 Ret EE % ICMA 07/27/2016
2 PR Batch 902 7 2016 457 Ret EE \$ ICMA 07/27/2016

Check Total: 6,565.98

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				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	52786	Check Date:	08/01/2016		
Vendor:	P0166	POLICE OFFICERS LEGAL			
1	PR Batch 902 7 2016 Police PORAC	07/27/2016		0.00	192.50
2	PR Batch 902 7 2016 Police CPOA Ducs	07/27/2016		0.00	385.00
3	PR Batch 902 7 2016 Mastagni Law Firm	07/27/2016		0.00	385.00
Check Total:					962.50
Check No:	52787	Check Date:	08/01/2016		
Vendor:	S0011	State Disbursement Unit			
3	001728290 Young, Sean	07/27/2016		0.00	579.23
1	0195003168-01/5CEFS0 Deleon, E	07/27/2016		0.00	150.92
4	12FS0854 Basulto, A	07/27/2016		0.00	198.92
2	09CEF07530 Saucedo, S	07/27/2016		0.00	123.69
5	11FL0424 Traylor, B	07/27/2016		0.00	697.38
Check Total:					1,750.14
Check No:	52788	Check Date:	08/01/2016		
Vendor:	V0036	Verisight Trust Company			
4	PR Batch 902 7 2016 457 Ret ER \$ Verisig	07/27/2016		0.00	381.92
3	PR Batch 902 7 2016 457 ER Ret % Verisig	07/27/2016		0.00	723.28
2	PR Batch 902 7 2016 457 EE Ret \$ Verisig	07/27/2016		0.00	1,185.00
1	PR Batch 902 7 2016 457 EE Ret % Verisig	07/27/2016		0.00	1,429.10
Check Total:					3,719.30
Date Totals:				0.00	108,002.57
Check No:	52789	Check Date:	08/04/2016		
Vendor:	A0130	AT&T			
07222016	145597427 City Hall 7/16 U-Verse Interne	07/22/2016 145597427 City Hall 7/16		0.00	85.83
Check Total:					85.83
Check No:	52790	Check Date:	08/04/2016		
Vendor:	A0130	AT&T			
7222016	145539074 PD 7/16 U-Verse Internet	07/22/2016 145539074 PD 7/16 U-Verse		0.00	85.83
Check Total:					85.83
Check No:	52791	Check Date:	08/04/2016		
Vendor:	A2747	AT&T Mobility			
07192016	7/16 698-4711 User 9: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 698-4688 User 10: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 698-4614 User 13: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 698-4337 User 14: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-4792 User 19: Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-2185 User 4: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-2367 User 5: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-2573 User 6: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-4448 User 7: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-4537 User 8: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 630-4888 User 17: Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	46.66
07192016	7/16 698-4629 User 12: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 698-4685 User 11: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-1969 User 3: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 630-4433 User 18: Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.35
07192016	7/16 630-5122 User 16: Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 698-4316 User 15: Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-2118 User 1: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
07192016	7/16 210-1810 User 2: PD Data Transfer	07/19/2016 7/16 PD Data Transfer		0.00	39.15
Check Total:					751.56
Check No:	52792	Check Date:	08/04/2016		
Vendor:	A0250	Automated Office Systems			
CNIN500111	B35486 7/16 PD Copier Maintenance	07/28/2016 B35486 7/16 PD Copier Mai		0.00	585.62
Check Total:					585.62
Check No:	52793	Check Date:	08/04/2016		
Vendor:	B0040	Billingsley Tire Service			
201105	B35602 7/16 PW Tire Repair Unit 58	07/18/2016 B35602 7/16 Tire & Repair		0.00	40.00
201477	B35602 7/16 WP Tires Unit 128	07/27/2016 B35602 7/16 Tire & Repair		0.00	635.19

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201419	B35602 7/16 WP Tires Unit 127	07/27/2016 B35602 7/16 Tire & Repair	0.00	445.21
201420	B35602 7/16 FD Tires Unit 7201	07/27/2016 B35602 7/16 Tire & Repair	0.00	220.42
201421	B35602 7/16 PW Tire Repair Unit 7201	07/27/2016 B35602 7/16 Tire & Repair	0.00	66.50
201422	B35602 7/16 WP Tire Repair Unit 77	07/27/2016 B35602 7/16 Tire & Repair	0.00	86.50
201423	B35602 7/16 PW Tire Repair Unit 87	07/27/2016 B35602 7/16 Tire & Repair	0.00	55.52
Check Total:				1,549.34
Check No:	52794	Check Date: 08/04/2016		
Vendor:	B0109	Blais & Associates		
06-2016-CA	B35546 5/16-6/16 ATP Safe Route Grant Ap	07/12/2016 B35546 5/16-6/16 ATP Safe	0.00	4,924.71
Check Total:				4,924.71
Check No:	52795	Check Date: 08/04/2016		
Vendor:	G0389	Chemtrade Chemicals US LLC		
91854540	B35671 6/16 WP Aluminum Sulfate	06/30/2016 B35671 6/16 WP Aluminum S	0.00	4,252.16
91864179	B35396 7/16 WP Aluminum Sulfate	07/12/2016 B35396 7/16 WP Aluminum S	0.00	4,543.89
Check Total:				8,796.05
Check No:	52796	Check Date: 08/04/2016		
Vendor:	C0079	CPCA		
2477	A64154 2016-17 Membership Renewal Singha	07/27/2016 A64154 2016-17 Membership	0.00	145.00
Check Total:				145.00
Check No:	52797	Check Date: 08/04/2016		
Vendor:	E0065	EBS		
01-AUGUST-	8/16 EE Supplemental Child Life	08/01/2016 8/16 EE Health Ins. Premu	0.00	3.50
01-AUGUST-	8/16 EE Health Ins. Premium Medical	08/01/2016 8/16 EE Health Ins. Premu	0.00	86,439.46
01-AUGUST-	8/16 EE Supplemental Life	08/01/2016 8/16 EE Health Ins. Premu	0.00	872.70
01-AUGUST-	8/16 EE Health Ins. Premium Dental	08/01/2016 8/16 EE Health Ins. Premu	0.00	6,294.55
01-AUGUST-	8/16 EE Health Ins. Premium Vision	08/01/2016 8/16 EE Health Ins. Premu	0.00	1,253.83
01-AUGUST-	8/16 EE Basic Life	08/01/2016 8/16 EE Health Ins. Premu	0.00	736.00
01-AUGUST-	8/16 EE Supplemental Spouse Life	08/01/2016 8/16 EE Health Ins. Premu	0.00	96.95
01-AUGUST-	8/16 EE Long-term Disability	08/01/2016 8/16 EE Health Ins. Premu	0.00	1,642.06
01-AUGUST-	8/16 EE AD&D	08/01/2016 8/16 EE Health Ins. Premu	0.00	115.00
01-AUGUST-	8/16 EE Dependent Life	08/01/2016 8/16 EE Health Ins. Premu	0.00	26.79
Check Total:				97,480.84
Check No:	52798	Check Date: 08/04/2016		
Vendor:	G0036	GCS Environmental Equipment Servic		
13899	A64088 7/16 St. Sweep Spiraljet Nozzle	07/13/2016 A64088 7/16 St. Sweep Spi	0.00	257.32
Check Total:				257.32
Check No:	52799	Check Date: 08/04/2016		
Vendor:	F0089	Family Healing Center		
96	B35480 7/16 PD Annual MDIC Interviews	07/13/2016 B35480 7/16 PD Annual MDI	0.00	1,000.00
Check Total:				1,000.00
Check No:	52800	Check Date: 08/04/2016		
Vendor:	F4252	Ferguson, Praet & Sherman		
0012202	B35662 12/15 PD SIR Claim Tattersfield	07/20/2016 B35662 12/15 PD SIR Claim	0.00	720.00
Check Total:				720.00
Check No:	52801	Check Date: 08/04/2016		
Vendor:	H2528	Hill Brothers Chemical Company		
07011431	B35394 7/16 WP Aqueous Ammonia	07/07/2016 B35394 7/16 WP Aqueous Am	0.00	5,051.38
Check Total:				5,051.38
Check No:	52802	Check Date: 08/04/2016		
Vendor:	H2345	Home Depot Credit Services		
2590039	A64152 7/16 PD 7/16 Behr Paint	07/05/2016 A64152 7/16 PD 7/16 Behr	0.00	247.04
Check Total:				247.04
Check No:	52803	Check Date: 08/04/2016		
Vendor:	J0325	Jorgensen & Company		
5601831	A63830 6/16 WP Repair 4-Way Monitor	06/30/2016 A63830 6/16 WP Repair 4-W	0.00	203.58
Check Total:				203.58
Check No:	52804	Check Date: 08/04/2016		
Vendor:	K1468	K-Mart Store #4721		
02663833	A63844 7/16 WWP Maintenance Supplies	07/27/2016 A63844 7/16 WWP Maintenanc	0.00	16.98
02613439	A63844 6/16 WP Maintenance Supplies	07/28/2016 A63844 6/16 WP Maintenanc	0.00	37.79
02642496	A63844 7/16 WP Maintenance Supplies	07/11/2016 A63844 7/16 WP Maintenanc	0.00	138.49

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			<u>Void Checks</u>	<u>Check Amount</u>
02664749	A63844 7/16 WP Maintenance Supplies	07/28/2016 A63844 7/16 WP Maintenance	0.00	43.27
02657821	A63844 7/16 WP Maintenance Supplies	07/20/2016 A63844 7/16 WP Maintenance	0.00	40.48
Check Total:				277.01
Check No: 52805	Check Date: 08/04/2016			
Vendor: K0041	Keller Ford			
50071698	A64102 7/16 SC Fuel Filter	07/26/2016 A64102 7/16 SC Fuel Filte	0.00	350.04
Check Total:				350.04
Check No: 52806	Check Date: 08/04/2016			
Vendor: K0330	Keller Motors			
5048574	B35601 7/16 PD Pads/Rotor Unit C24	07/21/2016 B35601 7/16 PD Pads/Rotor	0.00	519.07
5048573	A64096 7/16 FD Stock N-Joint Kit	07/21/2016 A64096 7/16 FD Stock N-Jo	0.00	212.99
Check Total:				732.06
Check No: 52807	Check Date: 08/04/2016			
Vendor: O2826	Office Depot			
8219602340	B35674 4/16 WP Office Supplies	02/04/2016 B35674 4/16 WP Office Sup	0.00	194.79
8219598490	B35674 4/16 WP Office Supplies	02/04/2016 B35674 4/16 WP Office Sup	0.00	714.14
8486862190	A63914 6/16 Comm. Dev. Office Supplies	07/05/2016 A63914 6/16 Comm. Dev. OF	0.00	69.78
8466725120	A64159 6/16 PD Office Supplies	06/21/2016 A64159 6/16 PD Office Sup	0.00	10.16
Check Total:				988.87
Check No: 52808	Check Date: 08/04/2016			
Vendor: P1907	PARSAC			
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	8,017.79
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	15,508.91
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	1,235.55
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	349.19
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	2,786.20
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	80,890.07
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	70,401.51
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	4,278.36
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	1,359.45
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	1,957.37
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	1,007.47
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	7,973.88
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	1,442.79
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	10,927.41
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	12,043.66
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	7,590.72
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	4,131.29
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	1,983.46
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	7,774.50
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	10,555.17
17-48	B35666 FY16/17 Worker's Comp. Insurance	07/01/2016 B35666 FY16/17 Worker's C	0.00	4,306.25
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	520.63
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	2,877.43
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	363.55
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	706.33
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	1,005.42
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	29,189.78
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	25,404.91
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	1,543.88
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	2,893.28
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	445.86
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	490.57
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	1,135.71
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	6,276.77
17-18	B35718 FY 16/17 Alliant Crime Insurance	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	1,125.00
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	1,553.94
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	3,808.91
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	715.75
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	1,490.81
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	2,739.17
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	4,346.04

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17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	3,943.24
17-117	B35718 FY 16/17 Annual Property Insuranc	07/01/2016 B35718 FY 16/17 Annual Pr	0.00	5,596.50
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	12,208.09
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	8,601.69
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	9,480.36
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	5,975.16
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	3,252.01
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	1,561.31
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	8,308.68
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	3,389.74
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	793.05
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	55,417.70
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	3,367.78
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	1,070.11
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	972.59
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	6,311.34
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	1,540.77
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	63,673.94
17-11	B35666 FY 16/17 Liability Insurance	07/01/2016 B35666 FY 16/17 Liability	0.00	2,193.20
		Check Total:		542,812.00
Check No:	52809	Check Date:	08/04/2016	
Vendor:	P1907	PARSAC		
CO141	B35665 7/15 PD Liability Claim Deshazo	07/27/2016 B35665 7/15 PD Liability	0.00	25,000.00
		Check Total:		25,000.00
Check No:	52810	Check Date:	08/04/2016	
Vendor:	R2825	Ron Ramsey		
TR10068-ME	8/10-8/12/16 MEALS ACCAPS Annual Confere	07/11/2016 8/10-8/12/16 MEALS ACCAPS	0.00	58.00
		Check Total:		58.00
Check No:	52811	Check Date:	08/04/2016	
Vendor:	S4552	Sum Run		
1606-013	A63917 Refund Permit #1606-013 Canc	06/13/2016 A63917 Refund Permit #160	0.00	80.00
		Check Total:		80.00
Check No:	52812	Check Date:	08/04/2016	
Vendor:	C0133	CIT Technology Financial Services,		
28924083	B35095 7/16 Admin Lanier MPC 3503 Leas	07/29/2016 B35095 7/16 Council Lanie	0.00	100.49
28924083	B35095 7/16 Council Lanier MPC 3503 Leas	07/29/2016 B35095 7/16 Council Lanie	0.00	100.50
		Check Total:		200.99
Check No:	52813	Check Date:	08/04/2016	
Vendor:	C0030	Marissa Trejo		
TR10069-ME	8/10-8/12/16 MEAL ACCAPS Annual Conferen	07/11/2016 8/10-8/12/16 MEAL ACCAPS	0.00	58.00
TR10071-ME	8/2/16 MEAL Chief's Breakfast	08/03/2016 8/2/16 MEAL Chief's Break	0.00	14.34
		Check Total:		72.34
Check No:	52814	Check Date:	08/04/2016	
Vendor:	V3406	Verizon Wireless Services, LLC		
9768961039	7/16 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	41.68
9768961039	7/16 974-3015 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	41.68
9768961039	7/16 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	20.02
9768961039	7/16 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	41.68
9768961039	7/16 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	41.68
9768961039	7/16 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	43.02
9768961039	7/16 974-6742 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	47.58
9768961039	7/16 493-8476 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	41.68
9768961039	7/16 PD Cell Phone Charges	07/19/2016 7/15 PD Cell Phone Charge	0.00	41.68
9768950626	7/16 PD 493-8385 Wireless Aircard Servic	07/19/2016 7/16 PD 493-8385 Wireless	0.00	38.01
9768961039	7/16 PD Unlimited Txt/15 GB	07/19/2016 7/15 PD Cell Phone Charge	0.00	78.00
		Check Total:		476.71
Check No:	52815	Check Date:	08/04/2016	
Vendor:	W4420	Watch Guard		
4REINV0004	B35479 7/16 PD Camera, Analog, Interview	07/07/2016 B35479 7/16 PD Camera, An	0.00	5,432.90
		Check Total:		5,432.90

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Check No: 52816	Check Date: 08/04/2016			
Vendor: W0512	West Hills Machine Shop, Inc.			
041914	A63843 7/16 WWP Repair Agitator Shaft	07/15/2016 A63843 7/16 WWP Repair Ag	0.00	373.02
		Check Total:		373.02
Check No: 52817	Check Date: 08/04/2016			
Vendor: M2779	Willdan Financial Services			
010-31823	B35664 7/16 Study Coalinga Fee & Rate	07/26/2016 B35664 7/16 Study Coaling	0.00	4,465.00
		Check Total:		4,465.00
Check No: 52818	Check Date: 08/04/2016			
Vendor: F0031	Donna Wright			
TR10096-ME	8/17/16 MEAL Managing Emotions Under pre	06/23/2016 8/17/16 MEAL Managing Emo	0.00	10.00
		Check Total:		10.00
		Date Totals:	0.00	703,213.04
Check No: 52819	Check Date: 08/11/2016			
Vendor: A0130	AT&T			
07312016	149197193 Police 7/16 U-Verse Internet	07/31/2016 149197193 Police 7/16 U-V	0.00	90.83
		Check Total:		90.83
Check No: 52820	Check Date: 08/11/2016			
Vendor: C0421	AT&T Mobility			
07242016	7/16 630-4738 Skate Park Phone	07/24/2016 7/16 City Cell Phones	0.00	12.70
07242016	7/16 630-2536 Bldg Cell Phone Charges	07/24/2016 7/16 City Cell Phones	0.00	56.60
07242016	7/16 362-6567 PW 50% Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	17.66
07242016	7/16 362-6567 PW 50% Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	17.66
07242016	7/16 362-5042 PW 50% Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	30.87
07242016	7/16 362-5042 PW 50% Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	30.88
07242016	7/16 362-4051 PW 50% Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	10.44
07242016	7/16 362-4051 PW 50% Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	10.44
07242016	7/16 362-4050 PW 50% Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	26.63
07242016	7/16 362-4050 PW 50% Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	26.63
07242016	7/16 698-4142 Code Enf. Cell Phone	07/24/2016 7/16 City Cell Phones	0.00	69.57
		Check Total:		310.08
Check No: 52821	Check Date: 08/11/2016			
Vendor: B0095	Battery Systems			
2640436	A64094 7/16 PD Batteries Unit C21-C13	07/14/2016 A64094 7/16 PD Batteries	0.00	222.96
2642377	A64094 7/16 PD Battery Unit C32	07/15/2016 A64094 7/16 PD Batteries	0.00	111.48
3603407	A64094 7/16 PD Battery Unit C24	07/13/2016 A64094 7/16 PD Batteries	0.00	133.12
		Check Total:		467.56
Check No: 52822	Check Date: 08/11/2016			
Vendor: B3205	Richard A. Blak, PH. D.			
07282016	A63103 7/16 HR(PD) Psych Evaluation	07/28/2016 A63103 7/16 HR (PD) Psych	0.00	325.00
		Check Total:		325.00
Check No: 52823	Check Date: 08/11/2016			
Vendor: B1086	Bureau of Reclamation			
OCTOBER-20	B33261 10/16 Water Delivery 375 AF	08/10/2016 B33261 10/16 Water Delive	0.00	30,787.50
JULY-2016	B33261 7/16 Water M&I Restoration 414 AF	08/10/2016 B33261 10/16 Water Delive	0.00	8,449.74
JULY-2016	B33261 7/16 Water M&I Trinity 414 AF	08/10/2016 B33261 10/16 Water Delive	0.00	124.20
JULY-2016	B33261 7/16 Water Delivery Adj 64 AF	08/10/2016 B33261 10/16 Water Delive	0.00	5,254.40
		Check Total:		44,615.84
Check No: 52824	Check Date: 08/11/2016			
Vendor: C7456	California State Disbursement			
C7456	B35661 8/16 Child Support Payment BField	08/10/2016 B35661 8/16 Child Support	0.00	269.33
		Check Total:		269.33
Check No: 52825	Check Date: 08/11/2016			
Vendor: C0207	Carus Corporations			
SLS1005203	B35395 8/16 WP Sodium Permanganate	08/04/2016 B35395 8/16 WP Sodium Per	0.00	6,919.14
		Check Total:		6,919.14
Check No: 52826	Check Date: 08/11/2016			
Vendor: F0042	CoreLogic Solutions, LLC			
81700662	6/16 Realquest Online Service	06/30/2016 6/16 Realquest Online Ser	0.00	83.12
81713675	7/16 Realquest Online Service	07/31/2016 7/16 Realquest Online Ser	0.00	83.13

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81713675	7/16 Realquest Online Service	07/31/2016 7/16 Realquest Online Ser	0.00	83.12
81713675	7/16 Realquest Online Service	07/31/2016 7/16 Realquest Online Ser	0.00	166.25
81700662	6/16 Realquest Online Service	06/30/2016 6/16 Realquest Online Ser	0.00	166.25
81700662	6/16 Realquest Online Service	06/30/2016 6/16 Realquest Online Ser	0.00	83.13
Check Total:				665.00
Check No:	52827	Check Date:	08/11/2016	
Vendor:	F0065	Bart Fielder		
05122016	B35661 8/16 Child Support CSDU	08/01/2016 B35661 8/16 Monthly Servi	0.00	-269.33
2224	B35661 8/16 CCC/SC Internet Services	08/11/2016 B35661 8/16 Monthly Servi	0.00	70.99
2224	B35661 8/16 Monthly Services	08/11/2016 B35661 8/16 Monthly Servi	0.00	793.60
2224	B35661 8/16 Monthly Services	08/11/2016 B35661 8/16 Monthly Servi	0.00	1,766.40
Check Total:				2,361.66
Check No:	52828	Check Date:	08/11/2016	
Vendor:	F1368	First Bankcard		
842987	B35677 8/15 WP Tracker Boat Center	08/05/2016 B35677 8/15 WP Tracker Bo	0.00	2,156.93
17653Z	B35677 8/15 WP Bass Pro Shop-Plugs/Strap	08/05/2016 B35677 8/15 WP Bass Pro S	0.00	44.45
Check Total:				2,201.38
Check No:	52829	Check Date:	08/11/2016	
Vendor:	F0978	Fresno County Clerk		
08102016	A63918 Comm. Dev NOE WHCC District Offic	08/10/2016 A63918 Comm. Dev NOE WHCC	0.00	50.00
Check Total:				50.00
Check No:	52830	Check Date:	08/11/2016	
Vendor:	H0599	HR Electric		
16-5-16	B35676 5/16 WWP Electrical Repair	05/24/2016 B35676 5/16 WWP Electrica	0.00	150.00
16-5-101	B35675 5/16 WWP Electrical Repair	05/16/2016 B35675 5/16 WWP Electrica	0.00	600.00
16-5-101	B35675 6/16 WWP Electrical Repair Bar Sc	06/28/2016 B35675 6/16 WWP Electrica	0.00	450.00
16-5-102	B35676 7/16 WWP Electrical Repair	07/12/2016 B35676 7/16 WWP Electrica	0.00	450.00
16-5-102	B35676 7/16 WWP Electrical Repair	07/14/2016 B35676 7/16 WWP Electrica	0.00	900.00
Check Total:				2,550.00
Check No:	52831	Check Date:	08/11/2016	
Vendor:	I0320	Interstate Towing Services		
3500	B35603 7/16 PD Tow Unit 7201	07/28/2016 B35603 7/16 PD Tow Unit 7	0.00	600.00
Check Total:				600.00
Check No:	52832	Check Date:	08/11/2016	
Vendor:	J2363	Judicial Data Systems Corp.		
6087	A64160 6/16 PD Parking Citation Filed	07/27/2016 A64160 6/16 PD Parking Ci	0.00	100.00
Check Total:				100.00
Check No:	52833	Check Date:	08/11/2016	
Vendor:	K1468	K-Mart Store #4721		
02652290	A64147 7/16 PD HDMI Cord	07/18/2016 A64147 7/16 PD HDMI Cord	0.00	41.64
Check Total:				41.64
Check No:	52834	Check Date:	08/11/2016	
Vendor:	K2769	Ketch-All Company		
00001994	A64145 7/16 PD Animal Control Equipment	07/18/2016 A64145 7/16 PD Animal Con	0.00	288.10
Check Total:				288.10
Check No:	52835	Check Date:	08/11/2016	
Vendor:	K2656	KRC Safety CO., INC.		
E-2053	A64162 7/16 PD Aluminum Street Sign	07/19/2016 A64162 7/16 PD Aluminum S	0.00	89.61
Check Total:				89.61
Check No:	52836	Check Date:	08/11/2016	
Vendor:	L0003	Law Enforcement Systems, Inc.		
194643	A64150 7/16 PD Warning Door Hanger	07/13/2016 A64150 7/16 PD Warning Do	0.00	100.00
Check Total:				100.00
Check No:	52837	Check Date:	08/11/2016	
Vendor:	L8545	Lawson Products		
9304233721	A63848 7/16 WP Class B First Aid Kit	07/15/2016 A63848 7/16 WP Class B Fi	0.00	137.66
Check Total:				137.66
Check No:	52838	Check Date:	08/11/2016	
Vendor:	L0050	Leaf		
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	1.67
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	118.00

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			<u>Void Checks</u>	<u>Check Amount</u>
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	2.08
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	6.83
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	6.91
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	1.75
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	9.75
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	3.33
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	5.50
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	8.25
6680928	A63104 8/16 HR C2030 Copier Lease	08/25/2016 A63104 8/16 HR C2030 Copi	0.00	2.55
Check Total:				166.62
Check No: 52839	Check Date: 08/11/2016			
Vendor: L0370	Life Assist, Inc.			
759657	B35634 7/16 AMB Medical Supplies	07/19/2016 B35634 7/16 AMB Medical S	0.00	1,448.38
Check Total:				1,448.38
Check No: 52840	Check Date: 08/11/2016			
Vendor: S3216	Lozano Smith, LLP			
2007334	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	3,164.05
2007336	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	33.00
2007334	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	181.50
2007335	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	1,200.00
2007348	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	419.50
2007347	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	34,374.68
2007346	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	396.00
2007345	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	63.00
2007344	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	49.50
2007341	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	742.50
2007340	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	891.00
2007340	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	544.50
2007339	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	261.37
200738	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	49.50
2007337	6/16 Legal Service as City Attorney	08/11/2016 6/16 Legal Service as Cit	0.00	709.50
Check Total:				43,079.60
Check No: 52841	Check Date: 08/11/2016			
Vendor: M0041	McMaster-Carr Supply Co.			
71025824	B35402 7/16 WP Operating Supplies	07/20/2016 B35402 7/16 WP Operating	0.00	644.28
Check Total:				644.28
Check No: 52842	Check Date: 08/11/2016			
Vendor: M2782	Mountain Valley Pest Control			
87706	A64172 7/16 PD Pest Control Services	07/14/2016 A64172 7/16 PD Pest Contr	0.00	45.00
87690	A64117 7/16 FD Pest Control Services	07/14/2016 A64117 7/16 FD Pest Contr	0.00	28.00
Check Total:				73.00
Check No: 52843	Check Date: 08/11/2016			
Vendor: N1123	Novato Fire Protection Distric			
681	B35636 5/16 FD Ambulance Contract	07/29/2016 B35636 5/16 FD Ambulance	0.00	4,980.24
Check Total:				4,980.24
Check No: 52844	Check Date: 08/11/2016			
Vendor: O0032	O'Reilly Automotive, Inc.			
207659	B35360 7/16 FD Ft & Rear Shocks	07/21/2016 B35360 7/16 FD Ft & Rear	0.00	587.14
206711	A63834 7/16 WP Spark Plug for Weed eater	07/11/2016 A63834 7/16 WP Spark Plug	0.00	6.46
207065	A64093 7/16 PD Outlet/Thermo Unit C27	07/15/2016 A64093 7/16 PD Outlet Sea	0.00	22.29
206991	A64093 7/16 PD Seal /Fuel Cap Unit C 13	07/14/2016 A64093 7/16 PD Seal /Fuel	0.00	88.14
206878	A64093 7/16 PD AC Seal Kit Unit C14	07/13/2016 A64093 7/16 PD AC Seal Ki	0.00	52.53
207567	A64093 7/16 SC Stock Supplies	07/20/2016 A64093 7/16 SC Stock Supp	0.00	182.71
208144	A64093 7/16 SC Stock Supplies	07/26/2016 A64093 7/16 SC Stock Supp	0.00	131.27
Check Total:				1,070.54
Check No: 52845	Check Date: 08/11/2016			
Vendor: O2826	Office Depot			
8503816620	A64014 7/16 PD Office Supplies	07/13/2016 A64014 7/16 PD Office Sup	0.00	12.22
8503847020	A64014 7/16 PD Office Supplies	07/13/2016 A64014 7/16 PD Office Sup	0.00	285.40
8541334110	8/16 Fin Office Supplies	08/01/2016 Fin Office Supplies	0.00	39.70
8522966680	7/16 Fin Office Supplies	07/26/2016 Fin Office Supplies	0.00	60.40
8522952690	7/16 Fin Office Supplies CREDIT	07/26/2016 Fin Office Supplies	0.00	-63.63

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8536780110	A64155 7/16 PD Office Supplies	07/28/2016 A64155 7/16 PD Office Sup	0.00	66.19
8550692670	A64161 8/16 PD Office Supplies	08/04/2016 A64161 8/16 PD Office Sup	0.00	19.66
8550688470	A64161 8/16 PD Office Supplies	08/04/2016 A64161 8/16 PD Office Sup	0.00	64.74
8534147230	B35596 7/16 PW Office Supplies	07/27/2016 B35596 7/16 PW Office Sup	0.00	379.27
8564153950	B35596 7/16 PW Office Supplies	07/27/2016 B35596 7/16 PW Office Sup	0.00	119.00
8534147230	B35596 7/16 PW Office Supplies	07/27/2016 B35596 7/16 PW Office Sup	0.00	148.47
		Check Total:		1,131.42
Check No: 52846	Check Date: 08/11/2016			
Vendor: O0024	Ramon Orozco			
2031	B35659 7/16 City Hall Carpet Cleaning	07/31/2016 B35659 7/16 City Hall Car	0.00	95.00
		Check Total:		95.00
Check No: 52847	Check Date: 08/11/2016			
Vendor: P2916	214- Praxair Distribution, Inc.			
55485646	B35630 7/16 AMB Medical Oxygen Supply	07/29/2016 B35630 7/16 AMB Medical O	0.00	786.23
		Check Total:		786.23
Check No: 52848	Check Date: 08/11/2016			
Vendor: R0077	Redline Smog			
024356	A64098 7/16 Comm.Dev. Smog Unit 59	07/21/2016 A64098 7/16 Comm.Dev. Smo	0.00	40.00
		Check Total:		40.00
Check No: 52849	Check Date: 08/11/2016			
Vendor: R0112	Resolve Insurance Systems Inc			
JULY2016	B35637 7/16 Ambulance Insurance Process	08/15/2016 B35637 7/16 Ambulance Ins	0.00	1,725.61
		Check Total:		1,725.61
Check No: 52850	Check Date: 08/11/2016			
Vendor: S0453	San Luis & Delta-Mendota			
JULY-2016	B33863 7/16 Water Delivery Adj 64 AF	08/10/2016 B33863 9/16 Water Deliver	0.00	5,656.32
SEPTEMBER-	B33863 9/16 Water Delivery 425 AF	08/10/2016 B33863 9/16 Water Deliver	0.00	31,169.50
MARCH-2016	B33863 3/16 Water Delivery Adj 321 AF	08/10/2016 B33863 9/16 Water Deliver	0.00	-4,752.64
APRIL-2016	B33863 4/16 Water Delivery Adj 321 AF	08/10/2016 B33863 9/16 Water Deliver	0.00	-3,579.52
MAY-2016	B33863 5/16 Water Delivery Adj 321 AF	08/10/2016 B33863 9/16 Water Deliver	0.00	-4,827.84
JUNE-2016	B33863 6/16 Water Delivery Adj 456 AF	08/10/2016 B33863 9/16 Water Deliver	0.00	-6,858.24
JULY-2016	B33863 7/16 Water Delivery Adj 414 AF	08/10/2016 B33863 9/16 Water Deliver	0.00	-6,226.56
		Check Total:		10,581.02
Check No: 52851	Check Date: 08/11/2016			
Vendor: S0150	Santos Feed Store LLC			
32874	B35481 7/16 PD Animal Food for Shelter	07/22/2016 B35481 7/16 PD Animal Foo	0.00	1,632.03
		Check Total:		1,632.03
Check No: 52852	Check Date: 08/11/2016			
Vendor: S2122	Sierra Chemical Company			
SLS1003654	B35398 7/16 WP Chlorine	07/19/2016 B35398 7/16 WP Chlorine	0.00	3,658.62
		Check Total:		3,658.62
Check No: 52853	Check Date: 08/11/2016			
Vendor: Y3280	Sparkletts			
9689215072	B35560 7/16 City Hall Drinking Water	07/28/2016 B35560 7/16 City Hall Dri	0.00	56.78
9412248080	B35401 7/16 WP Drinking Water	08/01/2016 B35401 7/16 WP Drinking W	0.00	123.17
		Check Total:		179.95
Check No: 52854	Check Date: 08/11/2016			
Vendor: S0097	Special Services Group			
9716	B35472 7/16 PD Ann. Renewal Cover Tracke	07/06/2016 B35472 7/16 PD Ann. Renew	0.00	1,730.96
		Check Total:		1,730.96
Check No: 52855	Check Date: 08/11/2016			
Vendor: T0020	TCM Investments			
128497	B35156 8/16 PD MPC 3503 Copier Lease	08/01/2016 B35156 8/16 PD MPC 3503 C	0.00	303.03
		Check Total:		303.03
Check No: 52856	Check Date: 08/11/2016			
Vendor: T0072	Brittani Tompkins			
TR9990-MEA	8/14-8/15-16 MEALS Admin Conference	08/07/2016 8/14-8/15-16 MEALS Admin	0.00	70.00
		Check Total:		70.00
Check No: 52857	Check Date: 08/11/2016			
Vendor: V3406	Verizon Wireless Services, LLC			
9769232998	7/16 476-9668 FD Wireless Aircard Servic	07/23/2016 7/16 FD Wireless Aircards	0.00	38.01

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9769232998	7/16 476-6744 FD Wireless Aircard Servic	07/23/2016 7/16 FD Wireless Aircards	0.00	38.01
9769567884	7/16 381-1120 Airport	08/01/2016 7/16 PW/WWP/Transit/AIR C	0.00	36.87
9769567884	7/16 246-1403 Transit-M.Torres	08/01/2016 7/16 PW/WWP/Transit/AIR C	0.00	36.87
9769567884	7/16 246-0331 Transit F.Casteneda	08/01/2016 7/16 PW/WWP/Transit/AIR C	0.00	36.87
9769567884	7/16 246-6243 Mercedes Garcia	08/01/2016 7/16 PW/WWP/Transit/AIR C	0.00	39.74
9769567884	7/16 341-4461 WP On Call	08/01/2016 7/16 PW/WWP/Transit/AIR C	0.00	13.73
9769567884	7/16 341-3958 WP On Call	08/01/2016 7/16 PW/WWP/Transit/AIR C	0.00	12.19
9769567884	7/16 341-9613 WP	08/01/2016 7/16 PW/WWP/Transit/AIR C	0.00	28.52
9769232998	7/16 396-5614 E371 FD Wireless Aircard S	07/23/2016 7/16 FD Wireless Aircards	0.00	38.01
9769232998	7/16 476-6716 FD Wireless Aircard Servic	07/23/2016 7/16 FD Wireless Aircards	0.00	38.01
9769232998	7/16 476-6737 FD Wireless Aircard Servic	07/23/2016 7/16 FD Wireless Aircards	0.00	38.01
9769567884	7/16 381-1988 PW Cell Phone	08/01/2016 7/16 PW/WWP/Transit/AIR C	0.00	29.22
9769232998	7/16 840-9391 FD Wireless Aircard Servic	07/23/2016 7/16 FD Wireless Aircards	0.00	38.01
Check Total:				462.07

Check No: 52858 Check Date: 08/11/2016
Vendor: W2279 West Hills Medical Group, Inc.

2016-06	B34774 HR New Hire Physical PPreciado	07/14/2016 B34774 HR DMV Physical/Dr	0.00	30.00
2016-06	B34774 HR New Hire Physical PPreciado	07/14/2016 B34774 HR DMV Physical/Dr	0.00	30.00
2016-06	B34774 HR New Hire Physical PPreciado	07/14/2016 B34774 HR DMV Physical/Dr	0.00	15.00
2016-06	B34774 HR Drug Screen PEsparza	07/14/2016 B34774 HR DMV Physical/Dr	0.00	70.00
2016-06	B34774 HR New Hire Physical PPreciado	07/14/2016 B34774 HR DMV Physical/Dr	0.00	22.50
2016-06	B34774 7/16 HR DMV Physical RLong	07/14/2016 B34774 7/16 HR DMV Physic	0.00	125.00
2016-06	B34774 HR DMV Physical DMartinez	07/14/2016 B34774 HR DMV Physical/Dr	0.00	125.00
2016-06	B34774 HR Drug Screen RDrappo	07/14/2016 B34774 HR DMV Physical/Dr	0.00	49.00
2016-06	B34774 HR Drug Screen RDrappo	07/14/2016 B34774 HR DMV Physical/Dr	0.00	21.00
2016-06	B34774 HR DMV Physical KZelenka	07/14/2016 B34774 HR DMV Physical/Dr	0.00	12.50
2016-06	B34774 HR DMV Physical KZelenka	07/14/2016 B34774 HR DMV Physical/Dr	0.00	12.50
2016-06	B34774 HR DMV Physical KZelenka	07/14/2016 B34774 HR DMV Physical/Dr	0.00	100.00
2016-06	B34774 HR New Hire Physical PPreciado	07/14/2016 B34774 HR DMV Physical/Dr	0.00	15.00
2016-06	B34774 HR New Hire Physical PPreciado	07/14/2016 B34774 HR DMV Physical/Dr	0.00	37.50
Check Total:				665.00

Check No: 52859 Check Date: 08/11/2016
Vendor: W0520 Westside Supply

5149	A64103 7/16 SC Operating Supplies	07/15/2016 A64103 7/16 SC Operating	0.00	47.63
S073116	A64103 7/16 SC Operating Supplies	07/31/2016 A64103 7/16 SC Operating	0.00	18.00
Check Total:				65.63
Date Totals:			0.00	136,772.06

Check No: 52860 Check Date: 08/16/2016
Vendor: C0008 CB&T COLUMBUS BANK & TRUST

1	Depondant Care M. Trejo plan Yr.2016-17	08/10/2016	0.00	192.30
2	PR Batch 901 8 2016 Unreimbursed Medical	08/10/2016	0.00	314.97
Check Total:				507.27

Check No: 52861 Check Date: 08/16/2016
Vendor: C0130 COALINGA FIREFIGHTERS

1	PR Batch 901 8 2016 Fire Union Dues	08/10/2016	0.00	800.00
Check Total:				800.00

Check No: 52862 Check Date: 08/16/2016
Vendor: C0158 CalPERS

2	PR Batch 901 8 2016 CalPERS PEPRA EE	08/10/2016	0.00	3,719.83
4	PR Batch 901 8 2016 CalPERS PEPRA ER	08/10/2016	0.00	3,775.93
3	PR Batch 901 8 2016 CalPERS Classic ER	08/10/2016	0.00	12,417.09
1	PR Batch 901 8 2016 CalPERS Classic EE	08/10/2016	0.00	9,285.36
Check Total:				29,198.21

Check No: 52863 Check Date: 08/16/2016
Vendor: C0340 City Employee Contrib. Assoc.

1	PR Batch 901 8 2016 CECA Dues	08/10/2016	0.00	95.00
Check Total:				95.00

Check No: 52864 Check Date: 08/16/2016
Vendor: C3565 SEIU Local 521 - Dues W/H

1	PR Batch 901 8 2016 SEIU Union Dues	08/10/2016	0.00	70.89
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City of Coalinga
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Accounts Payable
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				<u>Void Checks</u>	<u>Check Amount</u>
2	PR Batch 901 8 2016 SEIU Dues	08/10/2016		0.00	513.45
			Check Total:		584.34
Check No:	52865	Check Date:	08/16/2016		
Vendor:	C7000		CITY OF COALINGA		
4	PR Batch 951 8 2016 Medicare Employee Po	08/11/2016		0.00	63.93
1	PR Batch 951 8 2016 Federal Income Tax	08/11/2016		0.00	1,102.31
5	PR Batch 901 8 2016 Medicare Employer Po	08/10/2016		0.00	2,942.13
4	PR Batch 901 8 2016 Medicare Employee Po	08/10/2016		0.00	2,942.13
3	PR Batch 901 8 2016 FICA Employer Portio	08/10/2016		0.00	12,579.78
2	PR Batch 901 8 2016 FICA Employee Portio	08/10/2016		0.00	12,579.78
1	PR Batch 901 8 2016 Federal Income Tax	08/10/2016		0.00	18,126.68
2	PR Batch 951 8 2016 FICA Employee Portio	08/11/2016		0.00	273.37
3	PR Batch 951 8 2016 FICA Employer Portio	08/11/2016		0.00	273.37
5	PR Batch 951 8 2016 Medicare Employer Po	08/11/2016		0.00	63.93
			Check Total:		50,947.41
Check No:	52866	Check Date:	08/16/2016		
Vendor:	10309		ICMA 457 RETIREMENT TRUST		
1	PR Batch 901 8 2016 457 Ret EE % ICMA	08/10/2016		0.00	2,691.80
4	PR Batch 901 8 2016 457 Retirement ER (%)	08/10/2016		0.00	1,027.22
5	PR Batch 901 8 2016 457 Contract Ret (%)	08/10/2016		0.00	336.92
2	PR Batch 901 8 2016 457 Ret EE \$ ICMA	08/10/2016		0.00	1,601.00
3	PR Batch 901 8 2016 457 Retirement ER (\$	08/10/2016		0.00	255.58
			Check Total:		5,912.52
Check No:	52867	Check Date:	08/16/2016		
Vendor:	P0166		POLICE OFFICERS LEGAL		
2	PR Batch 901 8 2016 Police CPOA Dues	08/10/2016		0.00	385.00
3	PR Batch 901 8 2016 Mastagni Law Firm	08/10/2016		0.00	385.00
1	PR Batch 901 8 2016 Police PORAC	08/10/2016		0.00	192.50
			Check Total:		962.50
Check No:	52868	Check Date:	08/16/2016		
Vendor:	S0011		State Disbursement Unit		
1	Delcon, Eric 0195003168-01/5CEFS0	08/10/2016		0.00	150.92
2	Sauceda, Simon 09CEFL07530	08/10/2016		0.00	123.69
3	Young, Sean 001728290	08/10/2016		0.00	579.23
4	Basulto, Antonio 12FS0854	08/10/2016		0.00	198.92
			Check Total:		1,052.76
Check No:	52869	Check Date:	08/16/2016		
Vendor:	V0036		Verisight Trust Company		
2	PR Batch 901 8 2016 457 EE Ret \$ Verisig	08/10/2016		0.00	1,185.00
3	PR Batch 901 8 2016 457 ER Ret % Verisig	08/10/2016		0.00	636.64
4	PR Batch 901 8 2016 457 Ret ER \$ Verisig	08/10/2016		0.00	381.92
1	PR Batch 901 8 2016 457 EE Ret % Verisig	08/10/2016		0.00	1,320.08
			Check Total:		3,523.64
			Date Totals:	0.00	93,583.65
Check No:	52870	Check Date:	08/18/2016		
Vendor:	J0666		JMP BUSINESS SYSTEMS		
56177	08/16 UB Folder/ Inserter	08/02/2016	08/16 UB Folder Mainten	0.00	5,258.72
56177	08/16 UB Folder Maintenance Contract	08/02/2016	08/16 UB Folder Mainten	0.00	480.00
			Check Total:		5,738.72
Check No:	52871	Check Date:	08/18/2016		
Vendor:	A7874		A T.E.E.M. Electrical Design S		
16031-01	B35681 5/16 WP SCADA Upgrade Meeting	08/05/2016	B35681 5/16 WP SCADA Upgr	0.00	5,580.00
			Check Total:		5,580.00
Check No:	52872	Check Date:	08/18/2016		
Vendor:	A0081		A.S. Danielson, Inc.		
952PR5088	B35605 8/16 PW Misc. Parts for Mowers	08/08/2016	B35605 8/16 PW Misc. Part	0.00	1,695.28
			Check Total:		1,695.28
Check No:	52873	Check Date:	08/18/2016		
Vendor:	A3126		ACCAPS		
TR10072-RE	8/10-8/12/16 REGI SRaine ACCAPS Annual C	07/11/2016	8/10-8/12/16 REGI SRaine	0.00	125.00

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Accounts Payable
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				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 52874	Check Date: 08/18/2016		Check Total:		125.00
Vendor: A2213	Alta Planning & Design Inc.				
00-2015-25	B35554 7/16 ATP Grant Professional Servi	08/11/2016 B35554 7/16 ATP Grant Pro		0.00	24,097.75
		Check Total:			24,097.75
Check No: 52875	Check Date: 08/18/2016				
Vendor: A0135	APGA-SIF				
11493	A64053 Gas Integrity Management Sub	07/13/2016 A64053 Gas Integrity Mana		0.00	395.00
		Check Total:			395.00
Check No: 52876	Check Date: 08/18/2016				
Vendor: A3649	Asphalt Coating & Supplies				
642365	A64040 7/16 PW 500gal Asphalt Emulsion	07/19/2016 A64040 7/16 PW 500gal Asp		0.00	80.19
		Check Total:			80.19
Check No: 52877	Check Date: 08/18/2016				
Vendor: A0130	AT&T				
08072016	8/16 125125740 RVP Project Internet Serv	07/07/2016 8/16 125125740 RVP Projec		0.00	125.00
		Check Total:			125.00
Check No: 52878	Check Date: 08/18/2016				
Vendor: S0421	AT&T				
08012016	8/16 Ambulance 248-134-6552-266-0	08/01/2016 8/16 Lift Station 238-851		0.00	9.07
07012016	8/16 Lift Station 238-851-0691-691-6	08/01/2016 8/16 Lift Station 238-851		0.00	33.29
		Check Total:			42.36
Check No: 52879	Check Date: 08/18/2016				
Vendor: A0779	dba., AZ Commercial				
5919180655	A64234 8/16 PW AC Compressor Unit 46	08/05/2016 A64234 8/16 PW AC Compres		0.00	362.20
		Check Total:			362.20
Check No: 52880	Check Date: 08/18/2016				
Vendor: B0095	Battery Systems				
1713389	A64232 8/16 FD Battery Unit 7201/91	08/03/2016 A64232 8/16 FD Battery Un		0.00	237.97
		Check Total:			237.97
Check No: 52881	Check Date: 08/18/2016				
Vendor: B0005	Bogie's Pump Systems				
10604	A64039 7/16 PW ASSY BC NEO	07/27/2016 A64039 7/16 PW ASSY BC NE		0.00	314.18
		Check Total:			314.18
Check No: 52882	Check Date: 08/18/2016				
Vendor: B8596	Borton Petrini ,LLP				
643555	B35663 5/3,4/1,3/24/16 Water Main Riser	08/01/2016 B35663 5/3,4/1,3/24/16 Wa		0.00	2,821.93
		Check Total:			2,821.93
Check No: 52883	Check Date: 08/18/2016				
Vendor: C3070	California Business Machines				
157540	A64033 7/16 PW Toner TK-592K/Y/M	07/26/2016 A64033 7/16 PW Toner TK-5		0.00	197.24
157540	A64033 7/16 PW Toner TK-592K/Y/M	07/26/2016 A64033 7/16 PW Toner TK-5		0.00	197.24
		Check Total:			394.48
Check No: 52884	Check Date: 08/18/2016				
Vendor: C0215	Central Valley Toxicology, Inc				
253210	A64182 7/16 PD Drug Screening	07/07/2016 A64182 7/16 PD Drug Scree		0.00	78.00
253209	A64182 7/16 PD Drug Screening	07/07/2016 A64182 7/16 PD Drug Scree		0.00	78.00
253208	A64182 7/16 PD Drug Screening	07/07/2016 A64182 7/16 PD Drug Scree		0.00	78.00
253207	A64182 7/16 PD Drug Screening	07/07/2016 A64182 7/16 PD Drug Scree		0.00	78.00
253206	A64182 7/16 PD Drug Screening	07/07/2016 A64182 7/16 PD Drug Scree		0.00	78.00
		Check Total:			390.00
Check No: 52885	Check Date: 08/18/2016				
Vendor: C1239	City of Coalinga				
000000-000	7/16 008463-000 290 W Elm-Museum, UB	07/25/2016 7/16 City Utility Bills		0.00	87.70
000000-000	7/16 008545-000 6th/Elm Parking, UB	07/25/2016 7/16 City Utility Bills		0.00	52.13
000000-000	7/16 016305-000 Cherry Lane-Median 4, UB	07/25/2016 7/16 City Utility Bills		0.00	23.81
000000-000	7/16 000005-003 Sewer Plant, UB	07/25/2016 7/16 City Utility Bills		0.00	1,174.76
000000-000	7/16 008436-000 Forest/1st St Plot, UB	07/25/2016 7/16 City Utility Bills		0.00	23.81
000000-000	7/16 008395-000 Forest/2nd St, UB	07/25/2016 7/16 City Utility Bills		0.00	23.81
000000-000	7/16 008117-000 Hayes/Plot, UB	07/25/2016 7/16 City Utility Bills		0.00	95.20
000000-000	7/16 006870-000 Lynch Park-Triangle, UB	07/25/2016 7/16 City Utility Bills		0.00	106.67

			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	7/16 010304-000 Service Yard, UB	07/25/2016 7/16 City Utility Bills	0.00	72.39
000000-000	7/16 008560-000 160 W Elm-Holding Cell,	07/25/2016 7/16 City Utility Bills	0.00	35.32
000000-000	7/16 008561-000 148 W Elm-Clinic	07/25/2016 7/16 City Utility Bills	0.00	123.05
000000-000	7/16 018400-000 Plaza Park Landscaping	07/25/2016 7/16 City Utility Bills	0.00	63.81
000000-000	7/16 021676-000 Centennial Park Landscap	07/25/2016 7/16 City Utility Bills	0.00	1,111.90
000000-000	7/16 018764-000 HWY 198/Lucille- Landsea	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 018761-000 Copper-Canyon Landscapin	07/25/2016 7/16 City Utility Bills	0.00	52.38
000000-000	7/16 020487-000 Cedar/Fifth Clock Landsc	07/25/2016 7/16 City Utility Bills	0.00	35.24
000000-000	7/16 020947-000 Forest/Pacific Landscapi	07/25/2016 7/16 City Utility Bills	0.00	46.67
000000-000	7/16 022728-000 Sandalwood Park #3	07/25/2016 7/16 City Utility Bills	0.00	1,670.76
000000-000	7/16 018401-000 Centennial Park	07/25/2016 7/16 City Utility Bills	0.00	920.45
000000-000	7/16 021677-000 Jayne Ave Landscaping CI	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 021678-000 Gayle/Hwy 198 Landscapin	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 000005-005 Bourdeaux/Fresia Landsea	07/25/2016 7/16 City Utility Bills	0.00	360.41
000000-000	7/16 022330-000 Elm/4th Landscaping	07/25/2016 7/16 City Utility Bills	0.00	28.10
000000-000	7/16 022331-000 Elm/4th Landscaping #2	07/25/2016 7/16 City Utility Bills	0.00	46.67
000000-000	7/16 022332-000 Elm/6th Landscaping	07/25/2016 7/16 City Utility Bills	0.00	29.52
000000-000	7/16 022334-000 Elm/6th Landscaping #2	07/25/2016 7/16 City Utility Bills	0.00	30.95
000000-000	7/16 022411-000 Airport Median 1	07/25/2016 7/16 City Utility Bills	0.00	37.09
000000-000	7/16 022412-000 Airport Median 2	07/25/2016 7/16 City Utility Bills	0.00	32.92
000000-000	7/16 022413-000 Airport Median 3	07/25/2016 7/16 City Utility Bills	0.00	49.62
000000-000	7/16 022414-000 Airport Median 4	07/25/2016 7/16 City Utility Bills	0.00	32.92
000000-000	7/16 022534-000 260 Cambridge Sprts Cmpl	07/25/2016 7/16 City Utility Bills	0.00	2,568.07
000000-000	7/16 025141-000 Elm/Van Ness Trees	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 003764-000 Claremont East Dorm	07/25/2016 7/16 City Utility Bills	0.00	16.88
000000-000	7/16 021675-000 340 W Cambridge	07/25/2016 7/16 City Utility Bills	0.00	839.27
000000-000	7/16 004491-000 E A Trees/Elm, UB	07/25/2016 7/16 City Utility Bills	0.00	82.39
000000-000	7/16 004490-000 E Aport Plots/Elm, UB	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 004178-000 San Simeon/Posa Chan, UB	07/25/2016 7/16 City Utility Bills	0.00	132.35
000000-000	7/16 004295-000 Phelps Ave/La Cuesta, UB	07/25/2016 7/16 City Utility Bills	0.00	349.51
000000-000	7/16 004426-000 Baker-Rotary Plot, UB	07/25/2016 7/16 City Utility Bills	0.00	73.81
000000-000	7/16 004297-000 Posa Chanet Blvd, UB	07/25/2016 7/16 City Utility Bills	0.00	85.24
000000-000	7/16 010306-000 Meter Shop, UB	07/25/2016 7/16 City Utility Bills	0.00	30.81
000000-000	7/16 013434-000 Gayle Ave Transit Gas, U	07/25/2016 7/16 City Utility Bills	0.00	80.87
000000-000	7/16 003438-000 Van Ness/Ash St, UB	07/25/2016 7/16 City Utility Bills	0.00	215.25
000000-000	7/16 003294-000 Sunset/Fifth St Plot, UB	07/25/2016 7/16 City Utility Bills	0.00	56.67
000000-000	7/16 003193-000 Princeton/Wash. Plot, U	07/25/2016 7/16 City Utility Bills	0.00	65.24
000000-000	7/16 003184-000 W Joaquin, UB	07/25/2016 7/16 City Utility Bills	0.00	423.27
000000-000	7/16 003130-000 Monroe/NMonterey, UB	07/25/2016 7/16 City Utility Bills	0.00	501.85
000000-000	7/16 001424-000 Hillview/Monterey, UB	07/25/2016 7/16 City Utility Bills	0.00	90.96
000000-000	7/16 000006-000 200 K Elm-Trees, UB	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 000005-001 Creek Side Plot, UB	07/25/2016 7/16 City Utility Bills	0.00	35.24
000000-000	7/16 010892-000 Airport Res., UB	07/25/2016 7/16 City Utility Bills	0.00	50.48
000000-000	7/16 010891-000 Airport Spencer House, U	07/25/2016 7/16 City Utility Bills	0.00	74.19
000000-000	7/16 010883-000 Airport Access Road, UB	07/25/2016 7/16 City Utility Bills	0.00	96.92
000000-000	7/16 008563-000 City Hall FIN/PD Gal. Mt	07/25/2016 7/16 City Utility Bills	0.00	848.22
000000-000	7/16 008562-000 City Hall Landscape, Uti	07/25/2016 7/16 City Utility Bills	0.00	121.84
000000-000	7/16 008484-000 Firehouse, Utility Bill	07/25/2016 7/16 City Utility Bills	0.00	499.57
000000-000	7/16 013433-000 Animal House Fresno/Clga	07/25/2016 7/16 City Utility Bills	0.00	53.83
000000-000	7/16 010736-000 Sandalwood/Longhollow, U	07/25/2016 7/16 City Utility Bills	0.00	29.75
000000-000	7/16 010693-000 Juniper Ridge/Jayne,	07/25/2016 7/16 City Utility Bills	0.00	322.58
000000-000	7/16 010692-000 Juniper Ridge/Jayne, UB	07/25/2016 7/16 City Utility Bills	0.00	266.91
000000-000	7/16 010691-000 Juniper/Jayne, UB	07/25/2016 7/16 City Utility Bills	0.00	432.59
000000-000	7/16 010406-000 E Polk/Warthan Crk Plot,	07/25/2016 7/16 City Utility Bills	0.00	56.67
000000-000	7/16 010397-000 1075 W Elm/Pacific-Lucil	07/25/2016 7/16 City Utility Bills	0.00	110.92
000000-000	7/16 008739-000 200 E Pacific, UB	07/25/2016 7/16 City Utility Bills	0.00	649.00
000000-000	7/16 008679-000 Sunset/6th St, UB	07/25/2016 7/16 City Utility Bills	0.00	105.24
000000-000	7/16 016304-000 Cherry Lane-Median 3, UB	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 016303-000 Cherry Lane-Median 2, UB	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 016302-000 Cherry Lane-Median, UB	07/25/2016 7/16 City Utility Bills	0.00	23.81
000000-000	7/16 006069-000 Van Ness-Second St, UB	07/25/2016 7/16 City Utility Bills	0.00	40.95
000000-000	7/16 008559-000 160 W Elm-Annex, UB	07/25/2016 7/16 City Utility Bills	0.00	47.92

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Accounts Payable
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			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	7/16 008558-000 160 W Elm-Old City	07/25/2016 7/16 City Utility Bills	0.00	11.51
		Check Total:		16,049.12
Check No:	52886	Check Date:	08/18/2016	
Vendor:	C0140	Coalinga Ace Hardware, Inc.		
765550	A63845 7/16 WP Operating Supplies	07/25/2016 A63845 7/16 WP Operating	0.00	286.84
765323	A63831 7/16 WP Operating Supplies	07/11/2016 A63831 7/16 WP Operating	0.00	20.43
765664	A64121 FD 7/16 Station Supplies	07/31/2016 A64121 FD 7/16 Station Su	0.00	9.24
765201	A63831 7/16 WP Operating Supplies	07/01/2016 A63831 7/16 WP Operating	0.00	97.21
765466	A63831 7/16 WP Operating Supplies	07/20/2016 A63831 7/16 WP Operating	0.00	28.97
765537	A63831 7/16 WP Operating Supplies	07/24/2016 A63831 7/16 WP Operating	0.00	52.54
765527	A63845 7/16 WP Operating Supplies	07/23/2016 A63845 7/16 WP Operating	0.00	14.60
761754	A64121 11/15 FD Station Supplies	11/22/2015 A64121 11/15 FD Station S	0.00	51.52
764693	A64157 6/16 PD Maintenance Supplies	06/02/2016 A64157 6/16 PD Maintenanc	0.00	4.33
		Check Total:		565.68
Check No:	52887	Check Date:	08/18/2016	
Vendor:	D1933	Department of Justice		
178720	B35492 7/16 PD Fingerprint Apps	08/05/2016 B35492 7/16 PD Fingerprint	0.00	1,142.00
		Check Total:		1,142.00
Check No:	52888	Check Date:	08/18/2016	
Vendor:	E2210	Energy Worldnet, Inc.		
743314	B35185 7/16 PW OQ Compliance	07/18/2016 B35185 7/16 PW OQ Complia	0.00	1,740.00
		Check Total:		1,740.00
Check No:	52889	Check Date:	08/18/2016	
Vendor:	E5694	Eppler Towing & Transport		
1243	A63708 7/16 FD Towed Unit 7201	07/29/2016 A63708 7/16 FD Towed Unit	0.00	437.50
		Check Total:		437.50
Check No:	52890	Check Date:	08/18/2016	
Vendor:	F0077	Fastenal Company		
CALEM18183	A64123 8/16 FD Station Supplies	08/01/2016 A64123 8/16 FD Station Su	0.00	32.35
		Check Total:		32.35
Check No:	52891	Check Date:	08/18/2016	
Vendor:	F0222	Fresno County Treasurer		
SO13850	A64170 7/16 PD RMS/JMS/CAD Fees	08/01/2016 A64170 7/16 PD RMS/JMS/CA	0.00	333.34
		Check Total:		333.34
Check No:	52892	Check Date:	08/18/2016	
Vendor:	G0028	Grant Writing USA		
TR10026-RE	7/25-7/26/16 REGI E Jacobo Grant Writing	07/25/2016 7/25-7/26/16 REGI E Jacobo	0.00	455.00
		Check Total:		455.00
Check No:	52893	Check Date:	08/18/2016	
Vendor:	G4578	Roberta & Patrick Griffin		
027748-000	Refund Utility Overpayment	08/16/2016 Refund Utility Overpayment	0.00	18.59
		Check Total:		18.59
Check No:	52894	Check Date:	08/18/2016	
Vendor:	H0852	Hach Company		
10037619	A63838 7/16 WP Lab Supplies	07/28/2016 A63838 7/16 WP Lab Suppli	0.00	424.98
		Check Total:		424.98
Check No:	52895	Check Date:	08/18/2016	
Vendor:	H0085	Horn Photo		
893839	A64164 8/16 PD Promaster SD/Remote	08/04/2016 A64164 8/16 PD Promaster	0.00	64.83
893071	B35482 7/16 PD Sony Flash HVL	07/28/2016 B35482 7/16 PD Sony Flash	0.00	768.28
893841	A64164 8/16 PD Promaster SD/Remote	08/04/2016 A64164 8/16 PD Promaster	0.00	19.43
		Check Total:		852.54
Check No:	52896	Check Date:	08/18/2016	
Vendor:	J0037	Erika Jacobo		
TR10026-ME	7/25-7/26/16 MEALS Grant Writing Traini	07/25/2016 7/25-7/26/16 MEALS Grant	0.00	20.00
TR10026-MI	7/25-7/26/16 MILEAGE Grant Writing Trai	07/25/2016 7/25-7/26/16 MILEAGE Gran	0.00	129.39
		Check Total:		149.39
Check No:	52897	Check Date:	08/18/2016	
Vendor:	J3046	The Ed Jones Co., Inc.		
18025	B35487 7/16 PD Sterling Badges	07/28/2016 B35487 7/16 PD Sterling B	0.00	774.99
		Check Total:		774.99

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Check No: 52898	Check Date: 08/18/2016			
Vendor: K0041	Keller Ford			
50072414	B35606 8/16 FD Transmission Unit 7202	08/04/2016 B35606 8/16 FD Transmissi	0.00	3,631.33
50072540	A64236 8/16 PD Fan ASY Unit C19	08/08/2016 A64236 8/16 PD Fan ASY Un	0.00	310.78
50072532	A64235 8/16 PD Fan Motor Unit C12	08/08/2016 A64235 8/16 PD Fan Motor	0.00	310.78
50072820	B35606 8/16 FD Trans. Unit 7202 CREDIT	08/04/2016 B35606 8/16 FD Transmissi	0.00	-1,075.00
Check Total:				3,177.89
Check No: 52899	Check Date: 08/18/2016			
Vendor: L4123	Labor Consultants of Californi			
1335	B35549 7/16 Valle del Sol Apart. Project	08/04/2016 B35549 7/16 Valle del Sol	0.00	2,250.00
Check Total:				2,250.00
Check No: 52900	Check Date: 08/18/2016			
Vendor: L0259	Landon Investment Co., Inc.			
7906	A64126 8/16 AMB Run Meal	08/07/2016 A64126 8/16 AMB Run Meal	0.00	26.58
Check Total:				26.58
Check No: 52901	Check Date: 08/18/2016			
Vendor: L8545	Lawson Products			
9304233720	B35405 7/16 WP Nitrile Disposable Glvs	07/15/2016 B35405 7/16 WP Nitrile Di	0.00	225.98
9304274804	B35405 7/16 WP ChemMax	08/03/2016 B35405 7/16 WP ChemMax	0.00	323.05
Check Total:				549.03
Check No: 52902	Check Date: 08/18/2016			
Vendor: M0030	Manesco Corporation			
4093	B35184 7/16 PW Repair & Calibrate Gas Sn	07/29/2016 B35184 7/16 PW Repair & C	0.00	562.63
Check Total:				562.63
Check No: 52903	Check Date: 08/18/2016			
Vendor: M0041	McMaster-Carr Supply Co.			
67724191	B35682 6/16 WP Drum Pump For Acid	06/29/2016 B35682 6/16 WP Drum Pump	0.00	1,224.34
Check Total:				1,224.34
Check No: 52904	Check Date: 08/18/2016			
Vendor: M3105	Glenn E. Mitchell			
31	7/16 Video Production Services	08/05/2016 7/16 Video Production Ser	0.00	600.00
Check Total:				600.00
Check No: 52905	Check Date: 08/18/2016			
Vendor: M2782	Mountain Valley Pest Control			
87707	A64042 7/16 PW Pest Control Services	07/14/2016 A64042 7/16 PW Pest Contr	0.00	35.00
Check Total:				35.00
Check No: 52906	Check Date: 08/18/2016			
Vendor: N0026	New Directions Sign Service			
109245-D	B35553 7/16 Way Finding Signage	07/08/2016 B35553 7/16 Way Finding S	0.00	700.76
Check Total:				700.76
Check No: 52907	Check Date: 08/18/2016			
Vendor: S0133	Shell Energy North American (US), LP			
2814420	July 2016 Natural Gas Purchase	08/12/2016 July 2016 Natural Gas Pur	0.00	17,718.88
Check Total:				17,718.88
Check No: 52908	Check Date: 08/18/2016			
Vendor: O0032	O'Reilly Automotive, Inc.			
209553	A64101 8/16 PD Water Pump Unit C19	08/09/2016 A64101 8/16 PD Water Pump	0.00	76.92
209057	A64101 8/16 PW Oil Unit 38	08/04/2016 A64101 8/16 PW Oil Unit 3	0.00	19.89
208950	A64101 8/16 FD Oil Press Unit 7204	08/03/2016 A64101 8/16 FD Oil Press	0.00	10.05
208117	A64101 SC 7/16 Stock	07/26/2016 A64101 SC 7/16 Stock	0.00	23.60
208323	A64101 SC 7/16 Stock	07/28/2016 A64101 SC 7/16 Stock	0.00	29.19
157314	A64183 11/14 PD Vehicle Maint. CREDIT	11/19/2014 A64183 2/16 PD Vehicle Ma	0.00	-59.65
194118	A64183 2/16 PD Vehicle Maint. Supplies	02/26/2016 A64183 2/16 PD Vehicle Ma	0.00	176.83
Check Total:				276.83
Check No: 52909	Check Date: 08/18/2016			
Vendor: O0030	Omni-Means			
36887	B35552 7/16 Elm/Cambridge Signalization	08/08/2016 B35552 7/16 Elm/Cambridge	0.00	739.50
Check Total:				739.50
Check No: 52910	Check Date: 08/18/2016			
Vendor: P0409	Pacific Gas & Electric			
0793426310	7/16 793426310-09 Gas Transmission	07/31/2016 7/16 793426310-09 Gas Tra	0.00	4,023.09

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					4,023.09
Check No: 52911	Check Date: 08/18/2016				
Vendor: P0410	PG & E				
7053841533	7/16 4893477005 Telecom Bldg.	07/31/2016 7/16 City PG & E Bill	0.00	9.53	
7053841533	7/16 7053841272 Firehouse Lights	07/31/2016 7/16 City PG & E Bill	0.00	2,662.27	
7053841533	7/16 1015093005 408 S Fifth/Lynch Pk	07/31/2016 7/16 City PG & E Bill	0.00	10.61	
7053841533	7/16 7053841771 Large Airport Hangar	07/31/2016 7/16 City PG & E Bill	0.00	66.06	
7053841533	7/16 7053841565 Airport AWASP Bldg.	07/31/2016 7/16 City PG & E Bill	0.00	1,466.47	
7053841533	7/16 7053841899 Airport Hangers	07/31/2016 7/16 City PG & E Bill	0.00	65.06	
7053841533	7/16 7053841516 Police Station/Jail	07/31/2016 7/16 City PG & E Bill	0.00	8,670.25	
7053841533	7/16 7053841462 185 W Gale Recycle/Serv	07/31/2016 7/16 City PG & E Bill	0.00	371.07	
7053841533	7/16 7053841037 Firehouse Horn	07/31/2016 7/16 City PG & E Bill	0.00	21.39	
7053841533	7/16 3443128611 TR4492, Fox Hollow II P	07/31/2016 7/16 City PG & E Bill	0.00	55.34	
7053841533	7/16 3443128372 TR5146 PH 1 Stallion Sp	07/31/2016 7/16 City PG & E Bill	0.00	63.53	
7053841533	7/16 3443128041 TR5246 PH 2 Stallion Sp	07/31/2016 7/16 City PG & E Bill	0.00	168.56	
7053841533	7/16 3443128591 City Sunset St Project	07/31/2016 7/16 City PG & E Bill	0.00	121.41	
7053841533	7/16 7053841002 160 W Elm INTRNL ARP	07/31/2016 7/16 City PG & E Bill	0.00	1,197.00	
7053841533	7/16 7053841004 INTRNL ARPT 3144 Term B	07/31/2016 7/16 City PG & E Bill	0.00	261.10	
7053841533	7/16 7053841008 INTRNL ARPT 3144 Term	07/31/2016 7/16 City PG & E Bill	0.00	3,037.51	
7053841533	7/16 7053841014 INTRNL ARPT 3144 Term	07/31/2016 7/16 City PG & E Bill	0.00	24.90	
7053841533	7/16 7053841016 INTRNL ARPT 3144 Term	07/31/2016 7/16 City PG & E Bill	0.00	1,070.35	
7053841533	7/16 7053841022 INTRNL ARPT 3144 Term	07/31/2016 7/16 City PG & E Bill	0.00	79.53	
7053841533	7/16 7053841026 INTRNL ARPT 3144 Term	07/31/2016 7/16 City PG & E Bill	0.00	118.47	
7053841533	7/16 3443128925 TR5140 Sandalwood 3	07/31/2016 7/16 City PG & E Bill	0.00	27.67	
7053841533	7/16 7053841878 650 E Cambridge Skate Pa	07/31/2016 7/16 City PG & E Bill	0.00	20.97	
7053841533	7/16 3289090333 260 1/2 Cambridge Ave	07/31/2016 7/16 City PG & E Bill	0.00	114.50	
7053841533	7/16 7053841501 410 El Rancho Blvd	07/31/2016 7/16 City PG & E Bill	0.00	23.74	
7053841533	7/16 7053841429 TR5339 Dorothy Allen Est	07/31/2016 7/16 City PG & E Bill	0.00	482.39	
7053841533	7/16 3443128775 TR5208 Spano Ent Posa Ch	07/31/2016 7/16 City PG & E Bill	0.00	13.83	
7053841533	7/16 7053841244 TR5344 Promontory Point	07/31/2016 7/16 City PG & E Bill	0.00	253.55	
7053841533	7/16 7053841555 TR5451 Warthen Meadows	07/31/2016 7/16 City PG & E Bill	0.00	965.34	
7053841533	7/16 7053841913 NS Valley St Streetliggh	07/31/2016 7/16 City PG & E Bill	0.00	55.15	
7053841533	7/16 7053841379 Polk & Forest Ave	07/31/2016 7/16 City PG & E Bill	0.00	97.51	
7053841533	7/16 7053841881 140 E. Durian Parking lo	07/31/2016 7/16 City PG & E Bill	0.00	16.79	
7053841533	7/16 7053841253 Cambridge & Joaquin	07/31/2016 7/16 City PG & E Bill	0.00	235.19	
7053841533	7/16 7053841505 Cambridge & Elm/Hwy 198	07/31/2016 7/16 City PG & E Bill	0.00	221.35	
7053841533	7/16 7053841397 Cambridge & Elm/Hwy 198	07/31/2016 7/16 City PG & E Bill	0.00	187.16	
7053841533	7/16 7053841534 Street Light Inventory P	07/31/2016 7/16 City PG & E Bill	0.00	90.12	
7053841533	7/16 7053841535 Street Light Inventory P	07/31/2016 7/16 City PG & E Bill	0.00	112.71	
7053841533	7/16 7053841536 Street Light Inventory P	07/31/2016 7/16 City PG & E Bill	0.00	106.92	
7053841533	7/16 7053841538 Street Light Inventory P	07/31/2016 7/16 City PG & E Bill	0.00	57.82	
7053841533	7/16 9713313248 25 1/2 W Polk Traffic	07/31/2016 7/16 City PG & E Bill	0.00	69.89	
7053841533	7/16 1638874976 25 1/2 W Polk	07/31/2016 7/16 City PG & E Bill	0.00	69.59	
7053841533	7/16 7053841661 Forest/Fifth	07/31/2016 7/16 City PG & E Bill	0.00	6.66	
7053841533	7/16 7053841694 160 W. Polk	07/31/2016 7/16 City PG & E Bill	0.00	37.35	
7053841533	7/16 7053841349 160 W Elm	07/31/2016 7/16 City PG & E Bill	0.00	27.67	
7053841533	7/16 7053841990 160 W Elm	07/31/2016 7/16 City PG & E Bill	0.00	24.90	
7053841533	7/16 7053841308 Van Ness & Elm	07/31/2016 7/16 City PG & E Bill	0.00	32.41	
7053841533	7/16 7053841619 Monterey/Tyler	07/31/2016 7/16 City PG & E Bill	0.00	11.13	
7053841533	7/16 7053841485 Washington/Fresno	07/31/2016 7/16 City PG & E Bill	0.00	10.92	
7053841533	7/16 7053841909 200 El Rancho Blv-Irriga	07/31/2016 7/16 City PG & E Bill	0.00	10.51	
7053841533	7/16 7053841842 350 El Rancho Blvd-Irrig	07/31/2016 7/16 City PG & E Bill	0.00	10.51	
7053841533	7/16 7053841439 Phelps & La Cuesta	07/31/2016 7/16 City PG & E Bill	0.00	10.60	
7053841533	7/16 70538411204 First/Forest Landscape	07/31/2016 7/16 City PG & E Bill	0.00	10.51	
7053841533	7/16 7053841848 Jayne/Juniper Ridge SE	07/31/2016 7/16 City PG & E Bill	0.00	13.51	
7053841533	7/16 7053841791 W Forest Ave Landscape P	07/31/2016 7/16 City PG & E Bill	0.00	10.51	
7053841533	7/16 7053841023 Mntry/Tyler Clock	07/31/2016 7/16 City PG & E Bill	0.00	10.70	
7053841533	7/16 7053841206 Psa Chnt/San Sm Landsc	07/31/2016 7/16 City PG & E Bill	0.00	10.57	
7053841533	7/16 7053841466 Tyler/Polk Bhnd 344 Polk	07/31/2016 7/16 City PG & E Bill	0.00	33.19	
7053841533	7/16 7053841574 401 Madison	07/31/2016 7/16 City PG & E Bill	0.00	50.25	
7053841533	7/16 7053841398 155 East Polk/Louisiana	07/31/2016 7/16 City PG & E Bill	0.00	41.26	
7053841533	7/16 7053841066 600 Harvard/College	07/31/2016 7/16 City PG & E Bill	0.00	36.94	

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7053841533	7/16 7053841358 College, Behind 610 Wash	07/31/2016 7/16 City PG & E Bill	0.00	35.34
7053841533	7/16 7053841657 500 Alicia/595 Rosevelt/	07/31/2016 7/16 City PG & E Bill	0.00	26.80
7053841533	7/16 7053841361 526 E Pleasant/Warthan	07/31/2016 7/16 City PG & E Bill	0.00	40.42
7053841533	7/16 7053841312 741 East Valley/Polk	07/31/2016 7/16 City PG & E Bill	0.00	33.82
7053841533	7/16 7053841123 106 East Cherry/Elm	07/31/2016 7/16 City PG & E Bill	0.00	22.27
7053841533	7/16 7053841697 Baker/Btwn Buch/Lin	07/31/2016 7/16 City PG & E Bill	0.00	44.51
7053841533	7/16 7053841783 Cali/N Harvard	07/31/2016 7/16 City PG & E Bill	0.00	51.58
7053841533	7/16 7053841102 1412 East Elm/Maple	07/31/2016 7/16 City PG & E Bill	0.00	30.55
7053841533	7/16 7053841684 NWNW 11 20 15	07/31/2016 7/16 City PG & E Bill	0.00	37.95
7053841533	7/16 7053841615 Reservoir/SWSWSW	07/31/2016 7/16 City PG & E Bill	0.00	15.09
7053841533	7/16 7053841688 NESW Booster Station	07/31/2016 7/16 City PG & E Bill	0.00	550.52
7053841533	7/16 7053841864 NESW Water Control	07/31/2016 7/16 City PG & E Bill	0.00	114.93
7053841533	7/16 7053841131 SW Gale/Derrick Water	07/31/2016 7/16 City PG & E Bill	0.00	10.51
7053841533	7/16 7053841171 SWSW Booster Station	07/31/2016 7/16 City PG & E Bill	0.00	530.96
7053841533	7/16 7053841518 Chlorine Booster By Ceme	07/31/2016 7/16 City PG & E Bill	0.00	117.95
7053841533	7/16 7053841457 25034 Palmer Ave	07/31/2016 7/16 City PG & E Bill	0.00	65,243.77
7053841533	7/16 7053841235 SP: Inside Building WWP	07/31/2016 7/16 City PG & E Bill	0.00	4,169.42
7053841533	7/16 7053841778 Sewer Treatment Plant	07/31/2016 7/16 City PG & E Bill	0.00	1,234.42
7053841533	7/16 7053841328 Sewer Lift Station P/L	07/31/2016 7/16 City PG & E Bill	0.00	224.09
7053841533	7/16 7053841367 Sewer Lift Station/KIM	07/31/2016 7/16 City PG & E Bill	0.00	33.71
7053841533	7/16 7053841194 Sewer Lift Pump E/L	07/31/2016 7/16 City PG & E Bill	0.00	247.09
7053841533	7/16 7053841845 Sewer Lift Station/Polk	07/31/2016 7/16 City PG & E Bill	0.00	60.23
7053841533	7/16 7053841979 City Yard	07/31/2016 7/16 City PG & E Bill	0.00	178.20
7053841533	7/16 7053841979 City Yard	07/31/2016 7/16 City PG & E Bill	0.00	178.20
7053841533	7/16 7053841979 City Yard	07/31/2016 7/16 City PG & E Bill	0.00	178.20
7053841533	7/16 7053841978 City Yard	07/31/2016 7/16 City PG & E Bill	0.00	178.20
7053841533	7/16 7053841070 City Hall Annex	07/31/2016 7/16 City PG & E Bill	0.00	816.54
7053841533	7/16 7053841589 City Hall/Court Holding	07/31/2016 7/16 City PG & E Bill	0.00	1,296.47
7053841533	7/16 5120357072 302 Coalinga Plaza	07/31/2016 7/16 City PG & E Bill	0.00	26.69
7053841533	7/16 7053841720 374 Coalinga Plaza	07/31/2016 7/16 City PG & E Bill	0.00	60.02
7053841533	7/16 7053841588 251 Coalinga Plaza	07/31/2016 7/16 City PG & E Bill	0.00	195.35
7053841533	7/16 5048050594 255 Coalinga Plaza	07/31/2016 7/16 City PG & E Bill	0.00	22.02
8361140562	7/16 8361140562-8 27500 Phelps Ave STE 8	07/31/2016 7/16 City PG & E Bill	0.00	6.57
8361140109	7/16 8361140109 27500 Phelps Ave STE 8	07/31/2016 7/16 City PG & E Bill	0.00	9.11
7053841533	7/16 7053841893 Energy Efficiency Loan	07/31/2016 7/16 City PG & E Bill	0.00	3,864.72
7053841533	7/16 7053841243 Behind 190 Rosevelt/Pine	07/31/2016 7/16 City PG & E Bill	0.00	50.93
7001750902	7/16 7001750005 Gas Delivery	07/31/2016 7/16 7001750005 Gas Deliv	0.00	3,333.73
7053841533	7/16 7053841177 300 Coalinga Plaza: Ped	07/31/2016 7/16 City PG & E Bill	0.00	10.71
7053841533	7/16 7053841921 Next to 735 Sunset Snst	07/31/2016 7/16 City PG & E Bill	0.00	21.03
7053841533	7/16 3924487818 Coolidge & NHachman	07/31/2016 7/16 City PG & E Bill	0.00	22.47
7053841533	7/16 7053841157 240 W Elm Bhnd Coldbox S	07/31/2016 7/16 City PG & E Bill	0.00	51.81
7053841533	7/16 7053841365 Longhollow/Echo (Sandal	07/31/2016 7/16 City PG & E Bill	0.00	44.15
7053841533	7/16 3443128411 5208 Spano Ent Posa Cha	07/31/2016 7/16 City PG & E Bill	0.00	135.24
7053841533	7/16 3249826069 TR4492, Fox Hollow II	07/31/2016 7/16 City PG & E Bill	0.00	83.00
7053841533	7/16 7053841464 Sunset & 5th Ave: Vic D	07/31/2016 7/16 City PG & E Bill	0.00	10.51
7053841533	7/16 7053841050 Tower Clk 5th & Cedar	07/31/2016 7/16 City PG & E Bill	0.00	38.13
Check Total:				106,850.63
Check No: 52912 Check Date: 08/18/2016				
Vendor: R0123 Steve Raine				
TR10072-MI	8/10-8/12/16 MILEAGE ACCAPS Annual Confe	07/11/2016 8/10-8/12/16 MILEAGE ACCA	0.00	64.29
Check Total:				64.29
Check No: 52913 Check Date: 08/18/2016				
Vendor: R2825 Ron Ramsey				
TR10068-MI		07/11/2016 8/10-8/12/16 MILEAGE ACCA	0.00	245.16
Check Total:				245.16
Check No: 52914 Check Date: 08/18/2016				
Vendor: S3252 Michael Salvador				
TR9986-MEA	8/28-9/2/16 Meals LAPD Leadership Progra	07/20/2016 8/28-9/2/16 Meals LAPD Le	0.00	270.00
Check Total:				270.00
Check No: 52915 Check Date: 08/18/2016				
Vendor: S0450 Save Mart Supermarkets				
194613	A64168 8/16 PD Breakroom Supplies	08/09/2016 A64168 8/16 PD Breakroom	0.00	34.14

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146444	A64158 7/16 PD Breakroom Supplies	07/30/2016 A64158 7/16 PD Breakroom	0.00	29.68
146444	A64158 7/16 PD Inmate Food	07/30/2016 A64158 7/16 PD Breakroom	0.00	9.90
63017	A64156 7/16 PD Breakroom Supplies	07/25/2016 A64156 7/16 PD Breakroom	0.00	91.95
193871	A64153 7/16 PD Inmate Supplies	07/14/2016 A64153 7/16 PD Breakroom/	0.00	4.37
193871	A64153 7/16 PD Breakroom Supplies	07/14/2016 A64153 7/16 PD Breakroom/	0.00	60.65
Check Total:				230.69
Check No: 52916	Check Date: 08/18/2016			
Vendor: S4596	Sheraton Gateway			
T9986-LODG	8/28-9/2/16 LODGING MSalvador LAPD Leade	07/20/2016 8/28-9/2/16 LODGING MSalv	0.00	1,041.12
Check Total:				1,041.12
Check No: 52917	Check Date: 08/18/2016			
Vendor: S7898	South Coast Emergency Vehicle			
480842	B35633 6/16 Repairs to Engine 171	06/08/2016 B35633 6/16 Repairs to En	0.00	8,926.06
Check Total:				8,926.06
Check No: 52918	Check Date: 08/18/2016			
Vendor: S0148	Summit Safety, LLC			
110591A	A64041 7/16 PW Operating Supplies	07/26/2016 A64041 7/16 PW Operating	0.00	140.66
110591A	A64041 7/16 PW Operating Supplies	07/26/2016 A64041 7/16 PW Operating	0.00	140.66
110591A	A64041 7/16 PW Operating Supplies	07/26/2016 A64041 7/16 PW Operating	0.00	140.68
Check Total:				422.00
Check No: 52919	Check Date: 08/18/2016			
Vendor: T3120	Terminal Air Brake Supply, Inc			
44590	A64233 8/16 SC Misc. Items	08/04/2016 A64233 8/16 SC Misc. Item	0.00	198.67
Check Total:				198.67
Check No: 52920	Check Date: 08/18/2016			
Vendor: T2859	The LAPD Revolving Training Fu			
TR9986-REG	8/28-9/2/16 REGI MSalvador LAPD Leadersh	07/20/2016 8/28-9/2/16 REGI MSalvado	0.00	900.00
Check Total:				900.00
Check No: 52921	Check Date: 08/18/2016			
Vendor: T0072	Brittani Tompkins			
TR9990-PAR	8/14-8/15/16 PARKING Admin. Conference	08/07/2016 8/14-8/15/16 PARKING Admi	0.00	25.00
Check Total:				25.00
Check No: 52922	Check Date: 08/18/2016			
Vendor: C0030	Marissa Trejo			
TR10069-MI	8/10-8/12/16 MILEAGE ACCAPS Annual Confe	07/11/2016 8/10-8/12/16 MILEAGE ACCA	0.00	244.08
Check Total:				244.08
Check No: 52923	Check Date: 08/18/2016			
Vendor: T0038	Tri-City Engineering			
2632-01	B35550 8/16 Animal Shelter	08/04/2016 B35550 8/16 Animal Shelte	0.00	5,307.50
2635-01	B35639 8/16 FD Fire Parking Lot	08/04/2016 B35639 8/16 FD Fire Parki	0.00	2,157.50
2509-06	A64185 3/16 WP SCADA Upgrade	03/14/2016 A64185 3/16 WP SCADA Upgr	0.00	497.50
Check Total:				7,962.50
Check No: 52924	Check Date: 08/18/2016			
Vendor: W0511	West Hills Oil, Inc.			
52460	B35679 WP Fuel 600	07/31/2016 B35679 WP/WWP Fuel 600	0.00	715.60
52460	B35679 WWP Fuel 600	07/31/2016 B35679 WP/WWP Fuel 600	0.00	306.69
52455	B35638 7/16 FD Fuel 200	07/31/2016 B35638 7/16 FD Fuel 200	0.00	4,680.61
52458	B35484 7/16 PD Fuel 300	07/31/2016 B35484 7/16 PD Fuel 300	0.00	5,862.35
52456	7/16 Comm.Dev Fuel 201	07/31/2016 7/16 Comm.Dev Fuel 201	0.00	198.37
52457	7/16 Fuel Transit 202	07/31/2016 7/16 Fuel Transit 202	0.00	498.17
Check Total:				12,261.79
Check No: 52925	Check Date: 08/18/2016			
Vendor: W0520	Westside Supply			
5114	B35572 7/16 PW Operating Supplies	07/07/2016 B35572 7/16 PW Operating	0.00	325.45
5114	B35572 7/16 PW Operating Supplies	07/07/2016 B35572 7/16 PW Operating	0.00	325.45
5114	B35572 7/16 PW Operating Supplies	07/07/2016 B35572 7/16 PW Operating	0.00	383.80
5126	B35572 7/16 PW Operating Supplies	07/11/2016 B35572 7/16 PW Operating	0.00	58.61
4931	B35572 6/16 PW Operating Supplies	06/02/2016 B35572 6/16 PW Operating	0.00	104.31
5114	B35572 7/16 PW Operating Supplies	07/07/2016 B35572 7/16 PW Operating	0.00	150.29
P073116	B35572 7/16 PW Operating Supplies	07/31/2016 B35572 7/16 PW Operating	0.00	30.00
Check Total:				1,377.91

City of Coalinga
User:VD

Accounts Payable
Checks by Date - Detail By Check Date

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				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	52926	Check Date:	08/18/2016		
Vendor:	A3126	ACCAPS			
TR10072-RE	8/10-8/12/16 REGI SRaine ACCAPS Annual C	07/11/2016 8/10-8/12/16 REGI SRaine		0.00	20.00
Check Total:					20.00
Date Totals:				0.00	238,299.97
Check No:	52927	Check Date:	08/30/2016		
Vendor:	C0008	CB&T COLUMBUS BANK & TRUST			
2	PR Batch 902 8 2016 Unreimbursed Medical	08/24/2016		0.00	284.21
1	Unreimbursed Medical Trejo, M.16-17	08/24/2016		0.00	192.30
Check Total:					476.51
Check No:	52928	Check Date:	08/30/2016		
Vendor:	C0130	COALINGA FIREFIGHTERS			
1	PR Batch 902 8 2016 Fire Union Dues	08/24/2016		0.00	700.00
Check Total:					700.00
Check No:	52929	Check Date:	08/30/2016		
Vendor:	C0158	CalPERS			
2	PR Batch 902 8 2016 CalPERS PEPRA EE	08/24/2016		0.00	3,347.53
1	PR Batch 902 8 2016 CalPERS Classic EE	08/24/2016		0.00	9,129.26
4	PR Batch 902 8 2016 CalPERS PEPRA ER	08/24/2016		0.00	3,400.72
3	PR Batch 902 8 2016 CalPERS Classic ER	08/24/2016		0.00	12,288.41
Check Total:					28,165.92
Check No:	52930	Check Date:	08/30/2016		
Vendor:	C0340	City Employee Contrib. Assoc.			
1	PR Batch 902 8 2016 CECA Dues	08/24/2016		0.00	90.00
Check Total:					90.00
Check No:	52931	Check Date:	08/30/2016		
Vendor:	C3565	SEIU Local 521 - Dues W/H			
2	PR Batch 902 8 2016 SEIU Dues	08/24/2016		0.00	480.62
1	PR Batch 902 8 2016 SEIU Union Dues	08/24/2016		0.00	25.24
Check Total:					505.86
Check No:	52932	Check Date:	08/30/2016		
Vendor:	C7000	CITY OF COALINGA			
4	PR Batch 902 8 2016 Medicare Employee Po	08/24/2016		0.00	2,969.82
5	PR Batch 902 8 2016 Medicare Employer Po	08/24/2016		0.00	2,969.82
1	PR Batch 952 8 2016 Federal Income Tax	08/24/2016		0.00	284.01
2	PR Batch 952 8 2016 FICA Employee Portio	08/24/2016		0.00	70.43
3	PR Batch 952 8 2016 FICA Employer Portio	08/24/2016		0.00	70.43
4	PR Batch 952 8 2016 Medicare Employee Po	08/24/2016		0.00	16.47
3	PR Batch 902 8 2016 FICA Employer Portio	08/24/2016		0.00	12,698.13
5	PR Batch 952 8 2016 Medicare Employer Po	08/24/2016		0.00	16.47
1	PR Batch 902 8 2016 Federal Income Tax	08/24/2016		0.00	18,521.02
2	PR Batch 902 8 2016 FICA Employee Portio	08/24/2016		0.00	12,698.13
Check Total:					50,314.73
Check No:	52933	Check Date:	08/30/2016		
Vendor:	I0309	ICMA 457 RETIREMENT TRUST			
1	PR Batch 902 8 2016 457 Ret EE % ICMA	08/24/2016		0.00	2,631.23
5	PR Batch 902 8 2016 457 Contract Ret (%)	08/24/2016		0.00	336.92
4	PR Batch 902 8 2016 457 Retirement ER (%)	08/24/2016		0.00	1,000.88
3	PR Batch 902 8 2016 457 Retirement ER (\$	08/24/2016		0.00	265.58
2	PR Batch 902 8 2016 457 Ret EE \$ ICMA	08/24/2016		0.00	1,621.00
Check Total:					5,855.61
Check No:	52934	Check Date:	08/30/2016		
Vendor:	P0166	POLICE OFFICERS LEGAL			
3	PR Batch 902 8 2016 Mastagni Law Firm	08/24/2016		0.00	385.00
1	PR Batch 902 8 2016 Police PORAC	08/24/2016		0.00	192.50
2	PR Batch 902 8 2016 Police CPOA Dues	08/24/2016		0.00	385.00
Check Total:					962.50
Check No:	52935	Check Date:	08/30/2016		
Vendor:	S0011	State Disbursement Unit			
3	001728290 Young, Sean	08/24/2016		0.00	579.23

City of Coalinga
User:VD

Accounts Payable
Checks by Date - Detail By Check Date

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			<u>Void Checks</u>	<u>Check Amount</u>
2	09CEFL07530 Saucedo, Simon	08/24/2016	0.00	123.69
1	0195003168/5CEFS0 Deleon, Eirc	08/24/2016	0.00	150.92
Check Total:				853.84

Check No: 52936 Check Date: 08/30/2016

Vendor: V0036 Verisight Trust Company

3	PR Batch 902 8 2016 457 ER Ret % Verisig	08/24/2016	0.00	785.11
4	PR Batch 902 8 2016 457 Ret ER \$ Verisig	08/24/2016	0.00	381.92
1	PR Batch 902 8 2016 457 EE Ret % Verisig	08/24/2016	0.00	1,404.62
2	PR Batch 902 8 2016 457 EE Ret \$ Verisig	08/24/2016	0.00	1,185.00
Check Total:				3,756.65
Date Totals:			0.00	91,681.62

Check No: 52937 Check Date: 08/31/2016

Vendor: F1362 First Bankcard

4485043	B35495 PD Amazon-Desktop Scanner w/Duple	08/08/2016 B35495 PD Credit Card Pay	0.00	189.38
08092016	B35495 PD Ring Central-Fax Services	08/09/2016 B35495 PD Credit Card Pay	0.00	17.99
TR8647-REG	B35495 PD Fred Pryor Seminar-BThompkins	08/04/2016 B35495 PD Credit Card Pay	0.00	128.00
13631	B35495 PD Tabob Enterprises	08/02/2016 B35495 PD Credit Card Pay	0.00	123.97
2832260	B35495 PD Amazon-Matte White Vinyl Craft	07/27/2016 B35495 PD Credit Card Pay	0.00	47.98
8617806	B35495 PD Amazon-Remote Speaker Mic	07/26/2016 B35495 PD Credit Card Pay	0.00	53.91
9221031	B35495 PD Amazon-Back up Battery Surge	07/26/2016 B35495 PD Credit Card Pay	0.00	434.42
7962661	B35495 PD Amazon-Metal Detector	07/26/2016 B35495 PD Credit Card Pay	0.00	109.90
7076237	B35495 PD Amazon-Portable Image Scanner	07/18/2016 B35495 PD Credit Card Pay	0.00	86.57
TR9990-REG	B35495 PD Admin Ast. Conference-BThompki	07/13/2016 B35495 PD Credit Card Pay	0.00	199.00
1000224455	B35495 PD Radio Parts-Leather Carry Case	07/11/2016 B35495 PD Credit Card Pay	0.00	116.90
9011	B35495 PD Peace Keeper-Holster	07/10/2016 B35495 PD Credit Card Pay	0.00	109.58
736586850	B35495 PD Adobe-Acrobat Pro	08/06/2016 B35495 PD Credit Card Pay	0.00	14.99
1153025	B35495 PD Amazon-Scan Disk 32GB	08/08/2016 B35495 PD Credit Card Pay	0.00	32.75
TR9990-LOD	B35495 PD Marriott- Admin Ast. BThompkin	07/13/2016 B35495 PD Credit Card Pay	0.00	292.44
5707461	B35495 PD Amazon-Lighter Adapter Cord	07/14/2016 B35495 PD Credit Card Pay	0.00	17.53
Check Total:				1,975.31

Check No: 52938 Check Date: 08/31/2016

Vendor: F1363 First Bankcard

08052016	A64135 8/16 FD Replace Water Filter Frid	08/05/2016 A64135 8/16 FD Replace Wa	0.00	136.33
Check Total:				136.33

Check No: 52939 Check Date: 08/31/2016

Vendor: F1338 First Bankcard Center

4835	B35720 7/20/16 Mtg. Chamber lun-SBrewer	07/20/2016 B35720 8/16 Credit Card P	0.00	10.00
4835	B35720 7/20/16 Mtg. Chamber lun-SJensen	07/20/2016 B35720 8/16 Credit Card P	0.00	10.00
0281803	B35720 7/20/16 Mtg. Chamber lunch	07/20/2016 B35720 8/16 Credit Card P	0.00	153.51
25888763	B35720 8/16 AIASJ Seminar-JSelf	08/02/2016 B35720 8/16 Credit Card P	0.00	125.19
100336928	B35720 2017 Building Code Books-JSelf	08/04/2016 B35720 8/16 Credit Card P	0.00	1,256.35
3961035	B35720 8/16 2 New Computers Monitors	08/04/2016 B35720 8/16 Credit Card P	0.00	384.02
3961035	B35720 8/16 2 Cabels to Connect Monitors	08/04/2016 B35720 8/16 Credit Card P	0.00	17.98
4835	B35720 7/20/16 Mtg. Chamber lun-MGarcia	07/20/2016 B35720 8/16 Credit Card P	0.00	10.00
4835	B35720 7/20/16 Mtg. Chamber lun-MJimenez	07/20/2016 B35720 8/16 Credit Card P	0.00	20.00
4835	B35720 7/20/16 Mtg. Chamber lun-MTrejo	07/20/2016 B35720 8/16 Credit Card P	0.00	10.00
4835	B35720 7/20/16 Mtg. Chamber lun-PPreciad	07/20/2016 B35720 8/16 Credit Card P	0.00	10.00
TR10072-RE	B35720 8/16 League of Cali-SRaine	07/19/2016 B35720 8/16 Credit Card P	0.00	525.00
4835	B35720 7/20/16 Mtg. Chamber lun-DGabriel	07/20/2016 B35720 8/16 Credit Card P	0.00	10.00
4835	B35720 7/20/16 Mtg. Chamber lun-MSalvado	07/20/2016 B35720 8/16 Credit Card P	0.00	10.00
Check Total:				2,552.05

Check No: 52940 Check Date: 08/31/2016

Vendor: F1364 First Bankcard Center

08012016	8/16 WP Hughesnet Internet Services	08/01/2016 8/16 WP Hughesnet Interne	0.00	49.99
Check Total:				49.99

Check No: 52941 Check Date: 08/31/2016

Vendor: F7456 Future Ford of Clovis

821522	B35501 PD Repair Ford Explorer Unit C18	08/31/2016 B35501 PD Repair Ford Exp	0.00	2,930.44
Check Total:				2,930.44

City of Coalinga
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Accounts Payable
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	<u>Void Checks</u>	<u>Check Amount</u>
Date Totals:	0.00	7,644.12
Report Total:	0.00	1,379,197.03

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

Subject: Monthly Treasurer's Report - August 2016
Meeting Date: October 6, 2016
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
 Monthly_Treasurer_s_Report_August_2016.pdf	Monthly Treasurer's Report - August 2016

City of Coalinga
Fund Balances
August, 2016

Fund #	Fund Name	Beg. Balance 7-1-2016	Revenue	Expenses	End. Balance 8-31-2016	Subtotal for Category
Governmental Activities						
101	General Fund	321,817	246,345	(1,446,178)	(878,016)	
140	General Capital Projects Fund	1,777,718	807,961	(634,667)	1,951,012	
Claremont Custody Center General Operations						
453	Fund	(2,893,888)		(17)	(2,893,905)	(1,820,908)
<i>Transportation Funds:</i>						
107	Gas Tax Fund	302,620		(72,938)	229,682	
109	Trans. Development Act Fund	83,672			83,672	
110	LTF - Article VIII Fund	697,676			697,676	
125	Measure C - Street Maintenance	449,477	62,344	(701)	511,120	
126	Measure C - ADA Compliance	9,412	2,182		11,594	
127	Measure C - Flexible Funding	1,047,622	67,102		1,114,723	
128	Prop 1B Local Streets & Roads	-			-	2,648,468
<i>Police Asset Forfeiture</i>						
103	PD FED Forfeiture Fund	24,369		(124)	24,245	
105	Cops Grant Fund	38,572			38,572	
106	JAG Grant - Police Department	0			0	
116	PD Forfeiture/Unclaimed Fund	55,190	2,000	(5,433)	51,757	114,574
<i>Impact Fees</i>						
114	Habitat Conservation Fund	110,572			110,572	
141	Public Building/Facilities	46,725	907		47,632	
142	Law Inforcement Impact Fees	(178,274)	1,361		(176,913)	
143	Fire Protection Impact Fees	(226,074)	1,361		(224,714)	
144	Storm Drainage & Flood Control	28,388	14,136		42,524	
145	Streets, Bridges Impact Fees	99,059	98,414		197,473	(3,426)

City of Coalinga
Fund Balances
August, 2016

<i>Special Revenue Funds</i>				
117 IGT - Intergovernmental Transfer	1,939,796	41,460		1,981,256
130 Special Assessment Districts	290,012			290,012
150 Coalinga Public Financing Auth.	2,135,160			2,135,160
506 Transit System	(360,123)	4,971	(46,367)	(401,519)
851 EDA Community Bldg. Rentals	32,621		(517)	32,104
802 RDA 2009 Bonds	-			-
852 EDA Revolving Loan Fund	58,195			58,195
				<u>4,095,208</u>
Business-Type Activities - Enterprise Funds				
501 Water Enterprise Fund	4,487,185	892,558	(433,600)	4,946,142
502 Gas Enterprise Fund	2,658,225	136,231	(113,150)	2,681,306
503 Sewer Enterprise Fund	6,839,481	197,455	(90,409)	6,946,526
504 Sanitation Enterprise Fund	188,474	280,076	(15,508)	453,043
651 Ent. Internal Service Fund	(363,009)	30,114	(99,788)	(432,682)
				<u>14,594,336</u>
Trust Funds				
104 Scholarship Fund	50,745			50,745
804 Low/Mod Income Housing Fund	-			-
815 Low/Mod Income Housing Asset Fund	48,222	89		48,311
950 Payroll Trust & Agency Fund	10,804			10,804
820 Redevelopment Obligation Retirement Fund	(2,373,233)	5,132	(33,663)	(2,401,764)
				<u>(2,291,903)</u>
Total	\$ 17,437,210	\$ 2,892,197	\$ (2,993,059)	17,336,348

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

Subject: Waive the Second Reading and Move to Adopt Ordinance No. 793 Amending Title 10 of the Coalinga Municipal Code Relating to Parks and Recreation
Meeting Date: October 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Community Development Director

I. RECOMMENDATION:

Waive the Second reading and adopt Ordinance No. 793 as it relates to updating the City of Coalinga's parks and recreation regulations including updating the hours of operation.

II. BACKGROUND:

At their August meeting, the Council discussed amending the City's parks and recreation ordinance to update this Title 10 in its entirety to differentiate City of Coalinga parks from parks owed and maintained by the Coalinga-Huron Recreation and Parks District. This ordinance revision also included an update to the hours of operation of City parks due to public concern related to the current hours of 6:00 a.m. - Midnight. The Community Development Department took direction from the Council and has prepared a draft ordinance for the Council to consider as it relates to parks and recreation.

On September 15, 2016 the Council waived the first reading of Ordinance No. 793.

III. DISCUSSION:

Ordinance 793 is a comprehensive update to Title 10 (Parks and Recreation) to ensure that the City is consistent with enforcing rules and regulations on city owned and/or controlled facilities used for recreational purposes. Ordinance 793 updates the definitions, hours of operation, rules compliance, establishes prohibited acts, regulates animals within the parks, operation of vehicles, disposition of trash, rubbish and other debris, alcohol consumption, prohibitions on overnight camping and establishing parent responsibility for minors actions in violation of any provision in the ordinance.

Several of these sections were already included in the original version of the parks and recreation ordinance but have been updated to include clearer language and regulatory consistency since the last draft of this ordinance was completed in the 1960's. The City has since built 2 parks since then. A copy of Ordinance No. 793 has been attached to this report for review.

IV. ALTERNATIVES:

- None

V. FISCAL IMPACT:

The Community Development Department in conjunction with the Finance Director feel that there will not be a fiscal impact by the adoption of this ordinance.

ATTACHMENTS:

File Name	Description
Amended_Park_Ordinance_793.doc	Ordinance No. 793 - Parks and Recreation Title 10

ORDINANCE NO. 793

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF AMENDING TITLE 10 OF THE COALINGA MUNICIPAL CODE RELATING TO PARKS AND RECREATION

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

Section 1. Title 10 of Coalinga Municipal Code is amended in its entirety to read as follows:

Sec. 10-1.01. - Purpose.

- (a) It is the purpose and intent of this chapter to promote the safety, comfort and convenience of the public's use and enjoyment of any park or recreational area and the use and enjoyment of any building, structure, equipment or apparatus thereon.

Sec. 10-1.02. - Definitions.

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

- (a) *Alcoholic beverages* means alcohol, spirits, liquor, beer, wine or other liquid which contains one-half of one percent or more of alcohol by volume.
- (b) *Amplified sound* means music, speech or sound projected and transmitted by electronic equipment including amplifiers.
- (c) *Park* means any public area owned or controlled by the City of Coalinga, and used for recreational purposes.
- (d) *Recreational area* means a playground, recreation center or any other area in the city, owned or used by the City of Coalinga and devoted to active or passive recreation.
- (e) *Vehicle* means any wheeled conveyance, whether motorpowered, drawn or self-propelled, of any size, kind or description except for baby carriages and vehicles in service to the city.

Sec. 10-1.03. - Compliance with rules.

- (a) It shall be the duty of every person to see that the provisions of this chapter are observed and to call to the attention to any police officer or other employee of the city, any violations thereof.

Sec. 10-1.04. - Hours of operation.

- (a) All parks and recreational areas under the jurisdiction of the city, either by ownership or lease-contract for use, shall be open to the public every day of the year during the designated hours of 7:00 a.m. and 10:00 p.m. and no person shall be in a park before or after the aforementioned hours. The opening and closing hours for recreational areas shall be made available for public information.

Sec. 10-1.05. - Closure for emergency, etc.

- (a) In any emergency or when the City Manager shall determine that the public interest, public health, public morals, or public safety demands such actions, any park or recreational area or portion thereof may be declared closed to the public by the City Manager at any time and for

any interval or time, either temporarily or at regular and stated intervals, daily or otherwise, and either entirely or merely to certain uses, as the City Manager finds reasonably necessary.

- (b) No person shall enter an area posted as "Closed to the Public" nor shall any person use or abet the use of any area in violation of posted notices.

Sec. 10-1.06. Prohibited acts.

No person in a park or recreational area shall:

- (a) Throw stones or other missiles.
- (b) Take into, have brought into or have in his possession, or exhibit, set off or otherwise cause to explode, discharge or burn, any fireworks or explosives, or discharge them or throw them into any such areas from land or highways adjacent thereto. This prohibition includes any substance, compound, mixture or article that, in conjunction with any other substance or compound, is capable of exploding.
- (c) Fire or carry any pellet gun, BB gun, handgun, rifle, cannon or other firearm.
- (d) Play or bet at or against any game which is played, conducted, dealt or carried on for money, chips, shell, credit, or any other representative of monetary value.
- (e) Engage in any disorderly conduct or behavior in breach of the public peace.
- (f) Practice, carry on, conduct or solicit for any trade, occupation, or profession.
- (g) Climb upon any wall, fence, shelter, seat, statue, monument, tree, structure, fixture, building, construction or erection not designated for such use.
- (h) Kindle a fire, except in facilities specifically provided for that purpose, nor leave a picnic or other area before a fire is completely extinguished.
- (i) Bring, land, or cause to descend or alight from any helicopter, airplane, or airship.
- (j) Erect, construct, install, or post any structure, wire, pipe or sign of any kind whatsoever.
- (k) No sound amplification system used for the amplification of music shall be permitted to be used in any park that will unduly disturb users of, or neighbors to, the park.
- (l) Claim exclusive use of, prevent the use by others of, nor reserve for use any park area.

Sec. 10-1.07. - Prohibited acts on park property—Defacing fixtures, etc.

No person in a park or recreational area shall:

- (a) Cut, break, injure, dig up, pull out, pluck or in any manner injure any tree, bush, shrub, flower or plant.
- (b) Remove or take away any tree, wood, bush, turf, flower, plant, grass, soil or rock, or anything of like kind.
- (c) Destroy, mutilate, deface, cut, scratch, mark upon, burn, write upon, print upon, paint upon, or otherwise mar, mutilate, deface or injure any building or structure, restroom, toilet or any wall, fence, door, post, fixture, monument, bench, table, or other equipment; or ill use or injure in any way any building, lighting unit, restroom, mechanical equipment, playground apparatus, meter or regulating and controlling device.
- (d) Make any excavation by tool, equipment, blasting or other means or agency.

- (e) Drop, throw or otherwise scatter lighted matches or any flammable materials on any ground, building, structure, fence, post, restroom, table, bench, tree, plant, bush, flower, monument, wall, door, fixture, fountain or any part thereof.

Sec. 10-1.08. - Animals.

No person shall:

- (a) Leave, drive, entice, conduct, ride or otherwise bring any horse, mule, ass, cattle, goat, sheep, swine, or other animals or fowl of any kind in any park or recreation area.
- (b) Permit, allow or suffer any domestic dog to enter upon or remain in any park or recreation area, unless such dog is fastened to and restrained by a chain or leash not more than eight feet long.
- (c) Allow a dog in his custody to defecate or to urinate on any park or recreational area. It shall be the duty of all persons having control of a dog to curb such dog in order to carry out the intent of this section. Unsighted persons, while relying on a guide dog, shall be exempt from this section. If a violation occurs, such persons shall immediately remove all feces to a proper receptacle.
- (d) Hunt, chase, shoot, trap, discharge or throw missiles at, molest, disturb, snare, catch, injure or destroy any animal, bird, fish or reptile in any park or recreational area.
- (e) Give or offer any tobacco, alcoholic beverage or other noxious substance to any fish, bird, animal or reptile in any park or recreational area.

Sec. 10-1.09. - Operation of vehicles.

No person in a park or recreational area shall:

- (a) Fail to comply with all applicable provisions of the vehicle code of the state in regard to equipment and operation of vehicles together with such regulations as are contained in this chapter and ordinances of the city regulating traffic.
- (b) Fail to obey all police officers and park employees who are hereinafter instructed to direct traffic whenever and wherever needed in accordance with the provisions of these regulations and such supplementary regulations as may be issued subsequently by the director.
- (c) Operate a vehicle in an area other than paved park roads and parking areas, nor park a vehicle in other than a designated permanent or temporary parking area.

Sec. 10-1.10. - Disposition of rubbish, trash, garbage, etc.

(a) No person in a park or recreational area shall throw, cast, place, deposit or dump or cause to be thrown, placed, cast, deposited or dumped any ashes, refuse, garbage, paper, scraps, dirt, dead animal, dead fish, dead fowl, dead bird, dead reptile, glass, crockery, bones, cans or like matter, empty box, carton, wastepaper, remains of food, newspaper, filth or rubbish of any kind except to place the same in the trash cans, bins or receptacles provided for such matter. Where receptacles are not provided or are insufficient to accommodate trash and refuse, all such trash and refuse shall be carried away from the park or recreational area by the person responsible for its presence, and properly disposed of elsewhere.

Sec. 10-1.11. - Consumption of alcoholic beverages.

- (a) It shall be unlawful for any person to sell, consume, possess, or bring alcoholic beverages in or upon any park.

Sec. 10-1.12. - Overnight camping.

- (a) No person shall camp, lodge, sleep or tarry overnight in any park or recreation area.
- (b) No person shall set up tents, shacks, or any other temporary shelter for the purpose of camping in any park or recreational area.
- (c) No person shall leave in a park or recreation area any moveable structure or special vehicle to be used or that could be used for camping, such as a house trailer, camp trailer, motor home, or the like

Sec. 10-1.13. - Parents or guardian's responsibility.

No parent, guardian or custodian of a minor shall permit or allow such minor to do any act or thing, in any park or recreational area, prohibited by the provisions of this chapter. The parent, guardian or custodian of a minor who violates any provision of this chapter shall be guilty of an infraction.

Section 3. This ordinance shall take effect thirty days after its adoption.

Section 4. The City Clerk is authorized and directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated in the City of Coalinga, within 15 days after its adoption. If a summary of this ordinance is to be published, then the City Clerk shall cause a summary of the proposed ordinance to be published and a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted, and also shall cause a certified copy of the full text of the adopted ordinance to be posted in the office of the City Clerk after the meeting at which the ordinance is adopted. The summaries shall be approved by the City Attorney.

* * * *

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on September 15, 2016, and was passed and adopted by the City Council on October 6, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

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

Subject: Approval of Animal Control Officer Job Description and Authorization for City Manager to fill the Position
Meeting Date: Thursday, October 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends approving Animal Control Officer Job Description.

II. BACKGROUND:

On September 15, 2016, the consensus of the Council was to hire an additional full-time Animal Control Officer. This is a newly created position which requires Council to approve the Job Description.

With this position, we will then have one (1) full-time Animal Control Officer, one (1) full-time Animal Control Officer/Community Services Officer, and one (1) part-time Animal Control Officer/Community Services Officer.

III. DISCUSSION:

IV. ALTERNATIVES:

Do not approve the Job Description.

Make changes to the Job Description.

V. FISCAL IMPACT:

There is no fiscal impact for approving the Job Description. However, the fiscal impact of filling the position is approximately \$58,000 which is unbudgeted and would come from the General Fund.

ATTACHMENTS:

	File Name	Description
□	ACO_at_Shelter.doc	ACO Job Description

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Animal Control Officer

Pay Class: 20 Basic

FLSA Non-Exempt

DEFINITION

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

EXAMPLES OF ESSENTIAL DUTIES

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

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

- Performs other duties as required.

DESIRABLE QUALIFICATIONS

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

Education: Equivalent to completion of the twelfth grade.

Experience: One (1) year of work experience requiring frequent public contact. Some experience in the care and handling of small animals is preferred.

Licenses: Valid California State Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs.

Other: Must be a U.S. citizen or permanent resident alien; pass a thorough background investigation with no disqualifying criminal history; and a physical examination with a drug test.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

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

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

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public; willingness to follow a prescribed routine and to work as assigned.

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

NOTE: *The physical and psychological demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.*

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing

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

Approved by: _____
Marissa Trejo, City Manager Date

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

Subject: COPS 2016/2017 Spending Plan
Meeting Date: October 6th, 2014
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Police Lieutenant

I. RECOMMENDATION:

Staff recommends the Council approve spending the COPS 2016-2017 funding for the lease/purchase of 5 marked police vehicles/ and emergency equipment, and to convert the Department's current radio frequencies from analog to analog/digital. The Department requests the council allow the Department to purchase the vehicles from Elk Grove Chrysler and Dodge.

II. BACKGROUND:

The State of California has provided Department's throughout California \$100,000.00 for particular expenditures that serve or assist front line law enforcement. This funding requires the Department's proposed expenditures be approved by the City Council at a public meeting. Last year the COPS Grant was expended on the purchase 2 marked patrol vehicle's and overtime for additional patrol/ special operations and additional paid work hours for reserve officers.

III. DISCUSSION:

The Department has 6 patrol vehicles near or over 100,000 miles and is costing the Department money to keep them operational. The new vehicles would allow the Department to surplus the older vehicles and remove them from the Department's fleet. The new patrol vehicles would assigned to patrol and would be would be equipped with over head emergency lights, police decals and equipment.

The Department is requesting to lease/purchase the 5 Dodge Chargers over a 3 year period costing \$48,068.05 a year with the final payment of \$1.00 per vehicle due at the end of the third year.

The department would use KRC out of Visalia to out fit these vehicles with emergency lighting and decals. The cost for all 5 vehicles is \$42,363.85.

The Department requests to spend the remaining \$9,500.00 from this years COPS funding and \$9,500.00 from 2015/2016 COPS funding to improve and upgrade the Departments radio system. The Department would like to upgrade it radio system, from what we currently have which is an Analog system to a Analog/Digital system. By having both systems would allow the Department's radio frequency to be scrambled and secured when needed to prevent those with scanners from being able to listen to the police radio traffic and provide better officer safety for the City's police officers. J's Communications will provide the upgrade for \$18,948.60

IV. ALTERNATIVES:

Council could not approve the spending plan, or direct the Police Department to develop a different Spending Plan.

V. FISCAL IMPACT:

No fiscal impact to the General Fund. Funding is provided through the COPS Grant

ATTACHMENTS:

	File Name	Description
📎	KRC_Charger.pdf	KRC Quote
📎	Charger_Quote.pdf	Elk Grove Dodge
📎	J_s_Quote.pdf	J's Communication Quote



7821 W. Sunnyview Visalia, CA 93291

Quote

Date	Estimate #
8/9/2016	16-574

Name / Address
COALINGA POLICE DEPARTMENT Attn: Accounts Payable PO Box 378 COALINGA, CA 93210-0378

Ship To
COALINGA POLICE DEPARTMENT 270 N. 6TH STREET COALINGA, CA 93210

		Rep	Revision	
		Casey	1	
Item	Description	Qty	Rate	Total
	2016 DODGE CHARGER			
UHF2150A	Headlight Flasher; Headlight/Grille Light Flasher with 4 Flash Patterns for Positive or Negative Headlight Switching (Not For Chevy Impala)	1	62.00	62.00T
SAK37	SA-315 SIREN MOUNT KIT CHARGER; Dodge Charger, 2011-2016	1	32.00	32.00T
SA315P	SA315P SPEAKER, BLACK PLASTIC; 123dB Speaker, Nylon Composite	1	236.16	236.16T
IONR	ION LIGHT RED; Red, Blue, Amber or White, Black Housing	1	180.00	180.00T
IONJ	ION LIGHT RED/BLUE; Split Red/Blue, Black Housing	2	180.00	360.00T
IONB	ION LIGHT BLUE; Blue, Amber or White, Black Housing.	1	180.00	180.00T
VTX609C	VERTEX SUPER-LED LIGTH WHITE; Omni Directional lighthead, White, 9' Cable	2	97.20	194.40T
VTX609R	VERTEX SUPER-LED LIGHT RED; Omni Directional Lighthead, Red, 9' Cable	2	97.20	194.40T
RMKEZ82	REPLACEMENT E-Z MOUNT KIT #82	1	169.05	169.05T
SLENKT1	LIBERTY LENS RETROFIT KIT #1; Lens Kit for Liberty Series Lightbars for use with LR11 Alley Lights	1	205.74	205.74T
01-046E868-00B	KIT, UNIVERSAL CONTROL POINT	1	249.00	249.00T
C-VS-0809-CHGR-1	2011-2016 Dodge Charger Vehicle Specific 17" Console; CON, VS, 17TMS, 30DG, HC, Chgr, 11-16	1	387.42	387.42T
C-CUP2-1	Internal Cup Holders; CON, ACSY, CUHLDER, IM , 4MS, DUAL	1	44.10	44.10T
C-LP-2	2 Lighter plug outlets; CON, ACsy, PLT, IM, 2MS	1	42.25	42.25T
C-EB30-U15-1P	1-Piece Equipment Mounting Bracket, 3" Mounting space; BRACKET, EQUIP, 1 PIECE, 3MS, SP	1	29.40	29.40T
C-EB30-TK7-1P	1-Piece Equipomente Mounting Bracket, 3" Mounting Space; Bracket, Equip, 1 Piece, 3MS, SP	1	29.40	29.40T
- Quote good for 30 days - Payment terms are NET 30 on all sale items. 1.5% will be added monthly to initial invoice total if not paid in full within 30 days until balance is paid in full. - Applicable sales tax will be added at time of delivery.		Subtotal		
		Sales Tax (8.25%)		
		Total		



7821 W. Sunnyview Visalia, CA 93291

Quote

Date	Estimate #
8/9/2016	16-574

Name / Address
COALINGA POLICE DEPARTMENT Attn: Accounts Payable PO Box 378 COALINGA, CA 93210-0378

Ship To
COALINGA POLICE DEPARTMENT 270 N. 6TH STREET COALINGA, CA 93210

		Rep	Revision		
		Casey	1		
Item	Description	Qty	Rate	Total	
C-EB40-CCS-1P	1- Piece Equipment Mounting Bracket, 4" Mounting spacew; BRACKET, EQUIP, 1PIECE, 4MS,SP	1	32.55	32.55T	
PK1134CGR11	PK1134CGR11; #8XL 1/2 Coated Polycarbonate 1/2 Vinyl Coated Expanded Metal	1	648.00	648.00T	
BK0532CGR15	PB400 Aluminum Push Bumper	1	210.00	210.00T	
GK10301S1UHKSV	Dual T-Rail Mount 1 Small, 1 Universal XL, Handcuff Key Override	1	595.00	595.00T	
932-0014A	Drivers Side Equipment Door For 2016 Charger	1	227.25	227.25T	
932-0014B	Passenger Side Equipment Door for 2016 Charger	1	227.25	227.25T	
AC-API	Power Plug	3	15.00	45.00T	
Misc	Microphone Clip	1	25.00	25.00T	
Misc	Map Light	1	65.00	65.00T	
SMS-334126	Battery Brain Gold w/ Push Button Connect / Disconnect	1	95.00	95.00T	
5029	12 Circuit Water Resistant	1	52.84	52.84T	
CGX	Charge Guard	2	76.00	152.00T	
Misc	Secure Idle - 2016 Charger	1	175.00	175.00T	
BCTSCAN	Bearcat Scanner		265.00	265.00T	
932-0015A	Full Length Equipment Tray		569.25	569.25T	
Labor	Labor rate per Vehicle - Installation	1	2,000.00	2,000.00	
- Quote good for 30 days - Payment terms are NET 30 on all sale items. 1.5% will be added monthly to initial invoice total if not paid in full within 30 days until balance is paid in full. - Applicable sales tax will be added at time of delivery.		Subtotal		\$7,979.46	
		Sales Tax (8.25%)		\$493.31	
		Total		\$8,472.77	

Prepared For:
Lt. Darren Blevins
City of Coalinga
Phone: (559) 935-1525
x152

Prepared By:
Dwane Galatti
Fleet Sales Officer
Phone: (916) 429-4702

2016 Dodge Charger

LDDE48 4dr Sdn Police RWD



Photo may not represent exact vehicle or selected equipment.

CHP Contract 1-15-23-14A F.O.B. Sacramento

\$ 23,695.00
3,995.00 (278)
<1,695.00> 278 Credit
<1,000.00> Ball Light Deck Credit
375.00 (AEB)
480.00 (AHM)
N/C (AMV)

\$ 25,350.00
2,085.04 Sales Tax @ 8.225%
8.75 Title Fee
350.00 Delivery

\$ 27,793.79

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail LDDE48 4dr Sdn Police RWD

ENTERTAINMENT

- Radio: Uconnect 5.0
- AM/FM/Satellite-Prep w/Seek-Scan, MP3 Player, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and External Memory Control
- 6 Speakers
- Wireless Streaming
- Window Grid Antenna
- 2 LCD Monitors In The Front

EXTERIOR

- Wheels: 18" x 7.5" Steel
- Tires: P225/60R18 BSW Performance
- Goodyear Brand Tires
- Steel Spare Wheel
- Full-Size Spare Tire Mounted Inside Under Cargo
- Clearcoat Paint
- Body-Colored Front Bumper
- Body-Colored Rear Bumper
- Black Side Windows Trim
- Body-Colored Door Handles
- Power Side Mirrors w/Manual Folding
- Body Color Exterior Mirrors
- Fixed Rear Window w/Defroster
- Light Tinted Glass
- Speed Sensitive Variable Intermittent Wipers w/Heated Jets
- Galvanized Steel/Aluminum Panels
- Black Grille
- Trunk Rear Cargo Access
- Fully Automatic Projector Beam Halogen Daytime Running Headlamps w/Delay-Off
- Perimeter/Approach Lights
- LED Brakelights
- Laminated Glass
- High Speed Engine Controller

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail LDDE48 4dr Sdn Police RWD

INTERIOR

- Power 6-Way Driver Seat
- 8-Way Driver Seat -inc: Manual Recline
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Front Facing Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- Power Rear Windows
- 5 Person Seating Capacity
- Leather/Metal-Look Steering Wheel
- Front Cupholder
- Rear Cupholder
- Compass
- Proximity Key For Doors And Push Button Start
- Valet Function
- Power Fuel Flap Locking Type
- Remote Keyless Entry w/Integrated Key Transmitter, 4 Door Curb/Courtesy, Illuminated Entry and Panic Button
- Remote Releases -Inc: Power Cargo Access and Power Fuel
- Cruise Control w/Steering Wheel Controls
- Dual Zone Front Manual Air Conditioning
- HVAC -inc: Underseat Ducts
- Illuminated Locking Glove Box
- Driver Foot Rest
- Full Cloth Headliner
- Vinyl Door Trim Insert
- Interior Trim -inc: Chrome Interior Accents
- Urethane Gear Shift Knob
- Heavy Duty Cloth Bucket & Rear Bench Seats
- Day-Night Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
- Partial Floor Console, Mini Overhead Console w/Storage and 1 12V DC Power Outlet
- Regular Dome Lighting
- Full Vinyl/Rubber Floor Covering
- Carpet Floor Trim
- Underhood And Cargo Space Lights

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Customer File:

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail LDDE48 4dr Sdn Police RWD

- FOB Controls -inc: Trunk/Hatch/Tailgate
- Integrated Voice Command w/Bluetooth
- Instrument Panel Bin, Driver / Passenger And Rear Door Bins
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Systems Monitor
- Redundant Digital Speedometer
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Display
- Manual Anti-Whiplash Adjustable Front Head Restraints and Fixed Rear Head Restraints
- Sentry Key Engine Immobilizer
- Air Filtration
- 1 12V DC Power Outlet

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Customer File:

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail LDDE48 4dr Sdn Police RWD

MECHANICAL

- Engine: 3.6L V6 24V VVT
- Transmission: 5-Speed Automatic (W5A580)
- 50 State Emissions
- Transmission w/AUTOSTICK Sequential Shift Control
- Rear-Wheel Drive
- 2.62 Axle Ratio
- Engine Oil Cooler
- 220 Amp Alternator
- 800CCA Maintenance-Free Battery w/Run Down Protection
- Police/Fire
- 5250# Gvwr
- Gas-Pressurized Front Shock Absorbers and Air Rear Shock Absorbers
- Rear Auto-Leveling Suspension
- Front Anti-Roll Bar and Rear HD Anti-Roll Bar
- HD Suspension
- Electric Power-Assist Steering
- 18.5 Gal. Fuel Tank
- Dual Stainless Steel Exhaust
- Short And Long Arm Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

SAFETY

- Electronic Stability Control (ESC)
- ABS And Driveline Traction Control
- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

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Customer File:

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail LDDE48 4dr Sdn Police RWD

<u>Code</u>	<u>Description</u>
LDDE48	2016 Dodge Charger 4dr Sdn Police RWD

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail LDDE48 4dr Sdn Police RWD

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2016 Fleet/Non-Retail LDDE48 4dr Sdn Police RWD

CATEGORY

<u>Code</u>	<u>Description</u>
ENGINE	
ERB	ENGINE: 3.6L V6 24V VVT (FFV) (Requires XKN)
TRANSMISSION	
DGJ	TRANSMISSION: 5-SPEED AUTOMATIC (W5A580) (STD)
CPOS PKG	
27B	QUICK ORDER PACKAGE 27B -inc: Engine: 3.6L V6 24V VVT, Transmission: 5-Speed Automatic (W5A580), GPS Antenna Input, Integrated Display Package, 12.1" Integrated Display Screen, Radio: Uconnect 8.4
TIRES	
TWW	TIRES: P225/60R18 BSW PERFORMANCE (STD)
PRIMARY PAINT	
PX8	PITCH BLACK CLEARCOAT
PAINT SCHEME	
—	STANDARD PAINT
SEAT TYPE	
C8X9	BLACK, HEAVY DUTY CLOTH BUCKET & REAR BENCH SEATS
ADDITIONAL EQUIPMENT	
AEB	STREET APPEARANCE GROUP -inc: Front Reading/Map Lamps, Front/Rear Climate Control Outlets, 18" Wheel Covers, Illuminated Front Cupholders, Power Heated Mirrors w/Man F/Away, Exterior Mirrors w/Heating Element, Floor Carpet, Front & Rear Floor Mats, Media Hub (SD, USB, AUX), Dual Remote USB Port - Charge Only w/ERB-2,ERB-1,EZH-inc: Full Length Floor Console
AHM	CONVENIENCE GROUP I -inc: Power Driver/Passenger 4-Way Lumbar Adjust, Power Front Driver/Passenger Seats, Power Adjustable Pedals
AMV	FLEET PARK ASSIST GROUP -inc: ParkView Rear Back-Up Camera, ParkSense Rear Park Assist System
W8A	18" WHEEL COVERS
GUK	POWER HEATED MIRRORS W/MAN F/AWAY -inc: Exterior Mirrors w/Heating Element

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Customer File:

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail LDDE48 4dr Sdn Police RWD

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
XKN	FLEX FUEL VEHICLE (Requires ERB)
RA3	RADIO: UCONNECT 8.4
LBG	FRONT READING/MAP LAMPS
CKD	FLOOR CARPET -inc: Front & Rear Floor Mats

OPTIONS TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:



FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

September 19, 2016

Dwane Galatti
Elk Grove Dodge
dwanefleet@hotmail.com

RE: **City of Coalinga, CA, Quote #86045**

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description	Price
5	2017 Dodge Chargers Police	\$27,443.79

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$137,763.95	3	Annual in Advance	4.75%	0.348916	\$48,068.05

*\$545.00 underwriting fee included

*F.O.B.
SAC
need
to
pick up
here*

EXPIRATION DATE: 12/31/2016

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

Ford Credit Municipal Finance Program

- There is no security deposit, no prepayment penalty, and no mileage penalty.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, with Ford Motor Credit Company LLC as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option presented, need additional options, or would like to proceed with the approval process, please contact me at (800) 241-4199, option 1.

Sincerely,

Joe Girard

Joe Girard
Marketing Coordinator
jgirar15@ford.com



We look forward to assisting you as we have other customers.

"I purchase Fords through Ford Credit as an easy alternative to conventional financing. Good product, good rate, easy process, great support staff." J.J. Randall – Frankfort Park District, IL 02/15/2016

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Quote Number: QU0000355493

Effective: 15 MAR 2016

Effective To: 14 MAY 2016

Bill-To:

COALINGA, CITY OF
270 N SIXTH ST
COALINGA, CA 93210
United States

Ultimate Destination:

COALINGA, CITY OF
270 N SIXTH ST
COALINGA, CA 93210
United States

Attention:

Name: Lt. D. Blevens
Email: dblevens@ci.coalinga.ca.us
Phone: 559-935-1525

Sales Contact:

Name: Randy Emerzian
Email: randye@j-scommunications.com
Phone: 5594424400

Contract Number: LA COUNTY (CA)
Freight terms: Prepay and Add to Invoice
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	T7039A	GTR 8000 Base Radio	-	-	-
1a	1	X153AW	ADD: RACK MOUNT HARDWARE	\$50.00	\$40.00	\$40.00
1b	1	X640AL	ADD: UHF R2 (435-524 MHZ)	\$6,300.00	\$5,040.00	\$5,040.00
1c	1	X182BZ	ADD: DUPLEXER, UHF	\$1,380.00	\$1,104.00	\$1,104.00
1d	1	X265AP	ADD: BR PRESELECTOR 380-512 MHZ	\$500.00	\$400.00	\$400.00
1e	1	CA01948AA	ADD: CONVENTIONAL SOFTWARE	\$12,500.00	\$9,125.00	\$9,125.00
1f	1	CA01505AA	ADD: ASTRO 25 CONVENTIONAL VOTING SOFT	\$300.00	\$219.00	\$219.00
1g	1	CA01946AA	ADD: CONVENTIONAL MIXED MODE OPERATION	-	-	-
1h	1	CA00975AA	ADD: BATTERY TEMP SENSOR EXTENSION CABLE	\$200.00	\$160.00	\$160.00
2	1	T6995A	ANALOG CONVENTIONAL	-	-	-
2a	1	G808AA	ADD: ASTRO DIGITAL CAI OPERATION	\$670.00	\$536.00	\$536.00
2b	1	G193AF	ADD: ADP SW DSP BASED CRYPTO	\$98.00	\$78.40	\$78.40
2c	1	G114AB	ENH: DIGITAL ID DISPLAY	\$98.00	\$71.54	\$71.54

Estimated Tax Amount	\$1,379.66
Estimated Freight Amount	\$160.00
Total Quote in USD	\$18,313.60

Installation not included.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)

- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

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

Subject: Adopt Resolution No. 3738 regarding the Determination of a Member's Disability by the Governing Body under Government Code Section 21156
Meeting Date: Thursday, October 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends approving Resolution 3738.

II. BACKGROUND:

III. DISCUSSION:

This action determines and approves Police Sergeant Rebecca Wagner's Industrial Disability Retirement effective October 21, 2016, due to a right wrist injury.

IV. ALTERNATIVES:

There is no alternative as this is a right of the employee pursuant to the CalPERS retirement system relating to industrial disability retirements.

V. FISCAL IMPACT:

There may be a fiscal impact associated with our unfunded liability with CalPERS but this amount is unknown.

ATTACHMENTS:

File Name	Description
 RESO#1-3738_Determination_of_a_Member_s_Disability_by_the_Governing_Body_100616.pdf	Resolution 3738

RESOLUTION NO. 3738

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
REGARDING THE DETERMINATION OF A MEMBER'S DISABILITY BY THE GOVERNING BODY
UNDER GOVERNMENT CODE SECTION 21156**

WHEREAS, the City of Coalinga is contracting agency of the California Public Employees' Retirement System;

WHEREAS, the California Public Employees' Retirement Law requires that a contracting agency determine whether an employee of such agency in employment in which he/she is classified as a local safety member is disabled for purposes of the California Public Employees' Retirement Law and whether such disability is "industrial" within the meaning of such law; and

WHEREAS, an application for disability/industrial disability retirement of Rebecca Wagner employed by the City of Coalinga in the position of Police Sargent has been filed with the California Public Employees' Retirement System; and

WHEREAS, the City Council of the City of Coalinga has reviewed the medical and other evidence relevant to such alleged disability; and

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Coalinga does hereby find and determine that such disability is a result of injury or disease arising out of and in the course of employment.

Neither said Rebecca Wagner nor the City of Coalinga has applied to the Workers' Compensation Appeals Board for a determination pursuant to Government Code Section 21166 whether such disability is industrial.

BE IT FURTHER RESOLVED, that the member was, or will be, separated from her employment in the position of Police Sargent after expiration of her rights under Government Code Section 21166, effective October 21, 2016 and that no dispute as to the expiration of such leave rights is pending. Her last day on pay status is October 21, 2016.

There is a possibility of third party liability.

Advanced Disability Pension Payments will not be made.

The primary disabling condition is right wrist injury.

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of Coalinga held on the **6th day of October, 2016** by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Ron Ramsey, Mayor

City Clerk / Deputy City Clerk

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

Subject: Adopt Resolution No. 3739 Designating a Delegation of Authority
Meeting Date: Thursday, October 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting Resolution 3739.

II. BACKGROUND:

III. DISCUSSION:

By adopting this Resolution, Council is authorizing the City Manager to make applications on behalf of the City for disability retirement of all employees and to initiate requests for reinstatement of such employees who are retired for disability pursuant to Government Code Section 21152 (c).

IV. ALTERNATIVES:

Do not adopt the Resolution.

V. FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

File Name	Description
☐ RESO#3-3739_Designating_a_Delegation_of_Authority_100616.pdf	Resolution 3739

RESOLUTION NO. 3739

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
DESIGNATING A DELEGATION OF AUTHORITY**

WHEREAS, the City of Coalinga is a contracting agency of the California Public Employees' Retirement System; and

WHEREAS, the Public Employees' Retirement Law requires that a contracting agency determine whether an employee of such agency in employment in which he/she is classified as a local safety member is disabled for purposes of the Public Employees' Retirement Law and whether such disability is "industrial" within the meaning of such Law; and

WHEREAS, the City Council of the City of Coalinga has determined upon legal advice that it may delegate authority under Government Code Section 21173 to make such determinations to the incumbent of the position of City Manager; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Coalinga does hereby delegate to the incumbent of the position of City Manager authority to make applications on behalf of the Agency pursuant to Government Code Section 21152 (c) for disability retirement of all employees and to initiate requests for reinstatement of such employees who are retired for disability; and

BE IT FURTHER RESLOVED, that the City Council of the City of Coalinga does hereby delegate to the incumbent of the position of City Manager authority to make determination of disability on behalf of the Agency under Government Code Section 21156 and whether such disability is industrial and to certify such determinations and all other necessary information to the California Public Employees' Retirement System.

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of Coalinga held on the **6th day of October, 2016** by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Ron Ramsey, Mayor

City Clerk / Deputy City Clerk

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

Subject: Adopt Resolution No. 3740 Establishing a Procedure for Industrial Disability Retirement Determinations of Local Safety Officer Employees
Meeting Date: Thursday, October 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends approving Resolution 3740.

II. BACKGROUND:

III. DISCUSSION:

Resolution 3740 establishes a procedure to be followed in the filing of an application for industrial disability retirement by a local safety officer.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
RESO#4-3740_Establishing_a_Procedure_for_Industrial_Disability_Retirement_Determinations_FINAL_100616.pdf	Resolution No. 3740

RESOLUTION NO. 3740

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ESTABLISHING A PROCEDURE FOR INDUSTRIAL DISABILITY RETIREMENT DETERMINATIONS OF LOCAL SAFETY OFFICER EMPLOYEES OF THE PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BE IT HEREBY RESLOVED, that the City Council of the City of Coalinga that following the filing of an application for industrial disability retirement by a local Safety Officer under the California Public Employees' Retirement System the following procedures shall be employed:

1. An initial determination will be made by the City upon medical and other available evidence offered by either the applicant of the City to determine whether the applicant is incapacitated from the performance of duty. The determination shall be made within six (6) months of the date of the receipt by the City from CalPERS unless this time requirement is waived in writing by the applicant. Said determination shall be made by (employer or other person such as risk manager, personnel director, etc.) designated by the (City Manager, City Council, Mayor, etc.).

- A. If it is determined by the City that the applicant is incapacitated, and the incapacity is industrial, the City Manager (or appropriate authority) will certify to CalPERS.
- B. If it is determined that they applicant is incapacitated but that the cause of the incapacity is nonindustrial, the City Manager or (appropriate authority) will so certify to CalPERS.
- C. If it is determined that the applicant is incapacitated, but the applicant contends that the cause of the disability is industrial, the applicant may petition the Workers' Compensation Appeals Board (WCAB) for a Finding of Fact determining causation. If the WCAB determines the cause of incapacity to be industrial, or nonindustrial, the City will so certify to CalPERS.
- D. If the City determines that the applicant is not incapacitated from the performance of duty, it shall notify the applicant and CalPERS of this determination. The City shall notify the applicant by certified mail (return receipt requested) or by personal service of his/her right to appeal their decision and request a hearing within thirty (30) calendar days of the notice.

2. If the applicant requests a hearing, the hearing shall be held in conformity with the Administrative Procedures Act. An administrative record shall be generated at the hearing pursuant to the Administrative Procedures Act. Following the hearing a decision and findings of fact will be made by City Council. The decision and findings will be served on the applicant by certified mail and CalPERS will be notified. If applicant is found to be incapacitated the City shall so certify to CalPERS. If applicant is found not to be incapacitated the applicant will be further advised that he or she has thirty (30) calendar days to seek judicial review. Such review is by means of filing a Petition of Writ of Mandate in the Superior Court of

Fresno County. Upon receipt of notice that applicant has filed a Petition for Writ of Mandate in the Superior Court of Fresno County, or upon expiration of thirty (30) calendar days where applicant has not filed a Petition of Writ of Mandate, CalPERS will be notified. Upon receipt of Writ of Mandate in the Superior Court of Fresno County CalPERS will be notified.

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of Coalinga held on the **6th day of October, 2016** by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Ron Ramsey, Mayor

City Clerk / Deputy City Clerk

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

Subject: Discussion and Direction of Leasing the Structure located on the City-Owned Public Parking Lot at the Corners of Elm Avenue and Sixth Street to the Coalinga-Huron Mosquito Abatement District

Meeting Date: October 6, 2016

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation as this was a future agenda item requested by Mayor Ramsey at a prior meeting.

II. BACKGROUND:

III. DISCUSSION:

Staff is seeking a discussion and direction from the Council on an appropriate lease amount.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Consideration and Approval of Resolution No. 3741 Opposing Proposition 57 on the November Ballot
Meeting Date: October 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Michael Salvador, Chief of Police

I. RECOMMENDATION:

Consideration and approval of Resolution No. 3741 opposing Proposition 57, the Public Safety and Rehabilitation Act of 2016.

II. BACKGROUND:

Proposition 57 has qualified for the ballot in November. The Police Chief is recommending that the Council pass a resolution in opposition to the initiative on Public Safety and Rehabilitation. (Prop 57)

III. DISCUSSION:

Proposition 57 has qualified for the ballot in November. This ballot measure will change sentencing law and allow for the early release of prisoner that are termed non violent by unknown criteria. The effects of AB 109 and Prop 47 are effecting the City in a negative manner and this proposition will make matters worse. Many initiatives passed by the voters of California, such as, The Victims' Bill of Rights, Marsy's Law, The Gang Violence and Juvenile Crime Prevention Act, The Three Strikes Law, The Use a Gun and You're Done Law, as well as the recent Californians Against Sexual Exploitation Act will be negatively affected if this law passes.

IV. ALTERNATIVES:

Do not pass Resolution No. 3741.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
☐ RESO#3741_Opposing_Proposition_57_-_the_Pubic_Safety___Rehabilitation_Act_of_2016_100616.pdf	Resolution No. 3741 - Opposing Prop 57

RESOLUTION NO. 3741

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
OPPOSING PROPOSITION 57, THE PUBLIC SAFETY & REHABILITATION ACT OF 2016**

WHEREAS, Over the previous five years, the State of California has seen an unprecedented release of criminals from the state prison system, due to a number of release programs such as Realignment, Proposition 36, Proposition 47, so-called Non-Violent Second Strike Release; and

WHEREAS, Prison inmates are already being given increased opportunity to earn credits for good behavior and educational achievements in excess of those authorized by the California Legislature; and

WHEREAS, Crime in California has shown a dramatic increase from 2014 to 2015; and

WHEREAS, Proposition 57 has multiple ambiguous terms that are not defined by the Initiative, such as just what constitutes a “non-violent felony” or what would constitute “parole consideration”, that will lead to extensive appellate litigation; and

WHEREAS, Proposition 57 would violate long-standing California law that the purpose of imprisonment is punishment and that this purpose is best served by “terms proportionate to the seriousness of the offense with provision for uniformity in the sentences of offenders committing the same offense under similar circumstances”; and

WHEREAS, Proposition 57 would conflict with many other initiatives passed by the voters of California, such as, The Victims’ Bill of Rights, Marsy’s Law, The Gang Violence and Juvenile Crime Prevention Act, The Three Strikes Law, The Use a Gun and You’re Done Law, as well as the recent Californians Against Sexual Exploitation Act.

NOW THEREFORE, BE IT RESOLVED that the Coalinga City Council does hereby proclaim opposition to Proposition 57, the so-called Public Safety & Rehabilitation Act of 2016 and calls on the voters of Coalinga to vote no on this ill-conceived attempt to accelerate the release of state prison inmates.

PASSED AND ADOPTED by the City Council of the City of Coalinga on the **6th day of October 2016**, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

Ron Ramsey, Mayor

City Clerk / Deputy City Clerk

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

Subject: Donation of Surplus Inmate Jumpsuits to Pleasant Valley State Prison and Donation of Surplus Color Guard Items to Baker Museum
Meeting Date: Thursday, October 6, 2016
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager has no recommendation. City Manager received a request to donate the surplus inmate jumpsuits to Pleasant Valley State Prison and to donate the Color Guard Items to the Baker Museum.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available