



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**September 4, 2014
7:00 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 September 4, 2014 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 7:00 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 (NONE)

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. Minutes - June 12, 2014 (Amended Special)
2. July 2014 Water Update
3. Check Register: 07/01/2014 - 07/31/2014
4. Monthly Treasurer's Report - July 2014
5. Code Enforcement Activity (January 1, 2014 - August 25, 2014)

6. Approve Design Engineering Task Order and Preliminary Budget for Phase 3 of the Elm Ave Beautification Project (Elm/SR 198 from 7th Street to Polk Street)
7. Adoption of Resolution No. 3653 - Authorizing the City Manager to execute deeds for the conveyance of abandoned property to the Mary Nell Knight Revocable Trust
8. Fire Mechanic Technician Job Description

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Authorization to Advertise the Request for Proposal to Sell the Coalinga Plaza EDA Buildings
Sean Brewer, Assistant Community Development Director
2. Draft Request for Proposals and Letters of Interest to Purchase, Rent or Lease the Claremont Custody Center – Information Only
Rene A. Ramirez, City Manager
3. Discussion of Measure P
Rene A. Ramirez, City Manager
4. Consideration of a Budget Alternative for Fiscal Year 2015
Mari Jimenez, Financial Services Director
5. Consideration of Resolution No. 3655 Adopting a Budget for Fiscal Year 2015
Mari Jimenez, Financial Services Director
6. Consideration of Public Finance Authority Resolution No. PFA 14-03 Adopting a Budget for Fiscal Year 2015
Mari Jimenez, Financial Services Director
7. Consideration of Successor Agency Resolution No. SA-317 Adopting a Budget for Fiscal Year 2015
Mari Jimenez, Financial Services Director
8. Resolution No. 3656 - FY 14/15 Gann Appropriation Limit
9. FY14/15 Continuing Budget Resolution No. 3654
Rene A. Ramirez, City Manager
10. FY14/15 Continuing Public Finance Authority Budget Resolution No. PFA 14-02
Rene A. Ramirez, City Manager
11. FY14/15 Continuing Budget Resolution No. SA-316
Rene A. Ramirez, City Manager
12. Police Department - Monthly Report
Police Chief Cal Minor
13. Fire Department - Monthly Report
Fire Chief Steve Henry

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) Government Code 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: Minutes - June 12, 2014 (Amended Special)
Meeting Date: August 7, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 MINUTES_Amended_Special_061214.pdf	Minutes - June 12, 2014 (Amended Special)

Minutes
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
June 12 2014

1. CALL TO ORDER

Mayor Garcia called the Council Meeting of June 12, 2014 to order.

Council Members Present:

Oxborrow, Lander, Ramsey, Garcia

Absent: Keough

Other present:

City Clerk Wanda Earls

City Treasurer Keough (Absent)

City Manager Rene Ramirez, City Attorney Laurie Avedisian-Favini, Police Chief Cal Minor, Fire Chief Steve Henry, Executive Administrative Assistant Shannon Jensen, Finance Director Mari Jimenez, Assistant Community Development Director Sean Brewer, Administrative Analyst Mercedes Garcia, Police Lieutenant Scott Ingram, Police Detective Manny Boles, Police Officer Manuel Flores, Reserve Police Officer Bradley Clark, Police Officer Rebecca Milligan and other police officer employees.

1. Pledge of Allegiance

Mayor Garcia lead the Council and Audience in the Pledge of Allegiance.

2. Changes to the Agenda

None

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Swearing In of Police Officer Manuel Flores

Police Chief Cal Minor swore-in Police Officer Manuel Flores. He appreciates the support from the City Council and staff to allow the Department to hire qualified people to assist us in providing the level of service deserving of this community.

Officer Flores introduced his guests: Wife and Daughter

Officer Flores thank the Chief and Council for the opportunity to serve the Department and the community. He received a welcoming handshake from the Council Members and staff.

2. Swearing In of Reserve Police Officer Bradley Clark

Chief Minor said the Department is happy and proud to add Reserve Officer Bradley Clark to its list of reservists. He comes to us from the CHP and had a break in service for a long number of years and decided to get back into law enforcement. He applied with our department and we are happy because of the maturity

and experience he brings to us. We are expecting a long tenure here in Coalinga.

Police Chief Cal Minor swore in Reserve Police Officer Bradley Clark.

Officer Clark introduce his wife Monica, his Mother, his Son, his Sister and Brother-in-law. Many good friends were present. He is looking forward to working and serving this very wonderful community.

Officer Clark received congratulatory handshakes from Council Members and staff.

3. Proclamation - Michael Lynch Day

Mayor Garcia read Proclamation declaring Michael Lynch Day as May 23, 2014. WHCC will conduct annual commencement ceremonies in Coalinga, California and will honor distinguished alumni Michael Lynch. He was born in California, attended elementary school, high school and college in our City. He received an undergraduate degree in drama from Fresno State and his graduate degree in playwright from Northwestern University. Michael Lynch has distinguished himself as a Professor of Performing Arts at WHCC and Modesto College and Michael Lynch is a nationally recognized awarding winning playwright of 39 plays including nine set in his hometown of Coalinga, California. The City of Coalinga joins WHCC in honoring Michael Lynch as a West Hills College Alumni and May 23, 2014 as Michael Lynch Day.

Mr. Lynch is not available to accept the Proclamation. Mark Gritten accepted the Proclamation honoring Mr. Lynch.

City Manager Ramirez said he attended the ceremony prior to the Commencement Ceremony on behalf of Mayor and Council and read that Proclamation to Mr. Leach. They had about 40-50 people in attendance. It appeared some of them had gone to school with Mr. Leach and it was like a reunion. They were there to acknowledge Mr. Leach and it was very nicely done.

4. Valley Fever In Coalinga, Jared Rutledge, PhD

David F. Luchini P.H.N, Assistant Director Fresno County Department of Public Health
Joe Prado, Division Manager, Department of Public Health Community Health Division
1221 Fulton Mall, Fresno, California 93721
559 600-3200/559 600 3007

Mr. Luchini indicated they are at this evening's Council Meeting to make the community more aware of Valley Fever especially in West Fresno County.

Mr. Prado made a PowerPoint Presentation summarizing the following:

Valley Fever: The Basics

Valley Fever is a soil fungus
Presences in higher concentrations in West Fresno County
Dust exposure and occupations that disturb the soil are most at risk

Preventative Actions:

Pavement, shrubbery, watering down of soil prior to working in, wearing a mask and staying inside when it is dusty outside.

The Symptoms:

Fever, Cough, Headache, Rash, Muscle Aches, Joint Pain, Severe Cases of Chronic

Pneumonia, Meningitis, Bone and Joint Infections.

Catching the illness early is essential

May resemble Active Tuberculosis Infection

Symptoms may appear up to 30 days after the dust or dirt exposure

Severe Disease (Dissemination) occurs among: African Americans, Asians, women in their 3rd Trimester of Pregnancy, people with weakened immune systems for example: those with organ transplants or HIV/AIDs.

Valley Fever: a Focus on Children:

Cases of Valley Fever among children have been almost exclusively in the western portion of Fresno County. Emphasizes the need to involve local schools in any and all prevention activities.

A chart was viewed depicting Valley Fever in Fresno County 2007-2013:

There has been a steady decrease in cases since 2011. Potential impact of drought conditions on cases and continued surveillance will be conducted to evaluate the impact of the drought.

Educational Information for Children & Parents:

Educational Pamphlets available:

English & Spanish will be provided to schools in Valley Fever high risk regions. You may visit our website to learn more: www.fcdph.org/valleyfever

There was further discussion in reference to Valley Fever and what it means to Coalinga and Huron. Who gets it; students 22%, landscapers, etc., 18%, farming 12%.

Council Member Lander suggested contacting WHCC.

Council Member Oxborrow asked about the Sacramento Health Department and the need for water storage.

City Manager Ramirez said Valley Fever is native to the Valley. PVSP moved those more susceptible out of the prison.

They are leaving 3500 Valley Fever pamphlets in English and Spanish for distribution as the City sees fit. Additional pamphlets are available upon request.

They took a call from the Lung Association and they would like to work with proper authorities on a model here in Coalinga with Valley Fever to be one of the health topics to be discussed. They are really excited about that. They do not have a Valley Fever team but they can bring materials and resources to you and let it be a more sustainable health education to where we don't have to physically have to be in your community but that your community knows about Valley Fever and the preventative actions. It is a constant reinforcement to them on what to do on dusty days or when there is construction or work outdoors.

Council Member Lander said the way to communicate with us is with the local newspaper. You can give the data you gave to us to the local newspaper seated at the back table. The pamphlets are great; he would like to have more than two to hand out to his clients. He would like to have some. You can disburse them at the Chamber of Commerce, hospital, doctor offices, library, etc.

Mr. Prado said they did bring 3500 pamphlets and he will leave them with the City office. You can put them in utility bills, etc. You are one of the hot spots in Fresno County for Valley Fever.

Council Member Oxborrow asked if there is any action from Health Department in Sacramento discussing Valley Fever and the public health issue, etc. Construction sites can't get the water to control dust, etc.

We need to ask the public to call up there and ask for water storage.

Council Member Lander said there are two places he neglected to mention; WHCC because they bring Asian students into the community, etc.

City Manager Ramirez said he heard years ago that if you are native to the Valley, you were less susceptible to Valley Fever.

Mr. Prado said you have a 40% chance of contracting the disease; 60% will not develop any type of systems. You do see the natives here building immunity to the infection.

City Manager Ramirez indicated he believes that PVSP moved out those inmates whose race would have a greater susceptibility factor. That could be why their totals have fallen.

5. Mid Valley Disposal - 1st Quarter Report, Shaun Kalpakoff

Mr. Shaun Kalpakoff presented the quarterly Mid Valley Disposal 1st Quarter Report: Mandatory Commercial Recycling

Mid Valley Disposal's Outreach Specialist works hard each year to make sure each business is in compliance of AB341 Mandatory Commercial Recycling law. To remind businesses each year of Recycling Law AB341, we provided a FAQ guide to each business and multi-family complex.

During the first quarter over 54 commercial businesses and 12 Multi-family complexes received a visit from our staff to check in and remind employees of recycling guidelines. Results of the 1st quarter recycling assessments show that businesses have been doing an exceptional job with their diversion. Businesses that were doing exceptionally well included: Me N Ed's Pizza, Cambridge Inn Motel, Subway, Radioshack, & Nail World. All of these businesses are doing a great job diverting their recyclables and trash. Of the multi-family complexes that were visited, all seemed to have made vast improvements in their diversion and only minor contamination was noticed in a couple.

RESIDENTIAL WASTE ASSESSMENTS

Mid Valley Disposal performed the first residential assessment for 2014 during the month of March. A total

of 375 contamination tags were placed on green waste and recycling carts for placement of unacceptable materials. The goal of this program is to bring awareness to the residents and make changes to our education materials according to the results from the assessment. Compared to previous year results the contamination levels for recycling and green waste have decreased significantly by 40%. Please see below the detailed information regarding the current year's assessment results.

of Tagged carts: RC- 180 - GW-195

98 tags for trash containers

28 tags for cardboard in green waste

Next quarter he will be going over the Annual Report.

2014 Spring Community Clean-Up

Disposed 49,580 lbs

Recycled 65,340 lbs

Diversion 57%

The Spring Clean-up was discussed.

Mr. George Anderson, Manager commented on how much he enjoyed the Clean-up and he is impressed with the responsiveness of the Coalinga citizens.

Council Member Lander said he was there and the Clean-up was very organized and well staffed.

3. CITIZEN COMMENTS

None

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

Item 14 Pulled by Council Member Oxborrow:

It is not that Lozano Smith is not due a proper raise after all these years. It just sets a bad precedent because we have not given raises to any employee group for years. He does not think the timing is right. We don't have a budget in place and the City is under a lot of fiscal constraints. We should not consider this until we have a budget to adopt or until we are fiscally sound and able to do so.

Council Member Ramsey said he agrees with Mr. Oxborrow because \$375 to \$550 per meeting is a substantial increase. Right now, we don't have a budget so he thinks we should wait on this item.

City Manager Ramirez said the change they are proposing would add approximately \$2,100 annually to our budget.

Council Member Oxborrow said we have a police officer group and everybody who would like to get a raise. We are in a deficient spending pattern and have swallowed up all the reserves and the City is in a crisis right now. He does not feel that right now is the proper time for this action.

*Motion to Postpone This Action (Item 14) Until We Have the Funds to Adequately Give a Raise to Lozano Smith Made by Council Member Oxborrow, Seconded by Council Member Ramsey. Motion **Approved** by a Roll-call (4/0) Vote: Oxborrow, Ramsey, Lander, Garcia (Keough absent).*

*Motion to Adopt Consent Calendar Items, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13 Made by Council Member Lander, Seconded by Council Member Oxborrow. Motion **Approved** by a Roll-call (4/0) Vote: Lander, Oxborrow, Ramsey, Garcia (Keough absent)*

Council Member Ramsey asked for an explanation on Item 13 Consideration of Bid Award for the Forest Street Phase 2 Project.

Sean Brewer, Community Development Director Assistant said this is the 2nd phase to Forest Avenue 5th to 3rd Street Project and a continuation to the previous Phase 1 project. This will consist of new curbs, gutters, sidewalks, full reconstruction of the street. Also, some available street lighting. We should be putting together some contracts and be under construction within the next 50-90 days if not sooner. This will be a brand new street.

The funding source is Regional Surface Transportation Program (RSTP). These are Federal Funds administered through Fresno COG. There is a competitive side and lifeline dollars. These are lifeline dollars accumulated over quite some time for this particular project. We have about \$881K in lifeline funds dedicated to this project. We will be doing a little storm line work (Billingsley Tire) we have some allocated impact fees from that. We have about \$39K in Measure "C" funds which is local street dollars. Those are the three funding sources for this project. The budget is about \$954K for the project. No General Funds are being used. The \$954K includes all the construction management, preliminary engineering and the contract for the physical work.

We also have an award for Phase 3 consisting of another two blocks.

1. Minutes - April 3, 2014
2. Minutes - April 17, 2014 (Special)
3. Minutes - May 1, 2014
4. Check Register: 04/01/2014 - 04/30/2014
5. Monthly Treasurer's Report - April 2014
6. Current Revenue and Expense Reports - All Departments
7. Monthly Water Update
8. Rejection of Claim for Damages Presented by Shawn Benson
9. Rejection of Claim for Damages Presented by Carlos Ramirez
10. Authorization to Remove Boulder from Lot at 5th and Elm Avenue
11. Consider Waiving Claremont Facility Use Fee for Filming in Support of a Student Project
12. Authorize the Police Department to purchase 20 New Tasers
13. Consideration of Bid Award for the Forest Street Phase 2 Project

14. Approve Change in Rates for City Attorney

Motion to Postpone This Action Until We Have the Funds to Adequately Give a Raise to Lozano Smith Made by Council Member Oxborrow, Seconded by Council Member Ramsey. Motion Approved by a Roll-call (4/0) Vote. Oxborrow, Ramsey, Lander, Garcia (Keough absent).

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Future Agenda Item - Discussion of Council Policy to Rotate the Positions of Mayor and Mayor Pro-Tem Each Year (Resolution No. 3479)

Rene A. Ramirez, City Manager

City Manager Ramirez:

This item was brought forward by Mayor Garcia because he wanted to discuss it. The Future Agenda process allows the Council to bring up a particular subject and talk about it and provide direction to the City Manager.

In this case you are talking about Resolution that describes the process or how the Council selects the mayor and mayor pro-tem on an annual basis. This is your opportunity to discuss it and decide if you want to change the policy.

Mayor Garcia said in 2011 we tried (on a pilot program) to change the method used to determine the mayor and mayor pro-tem positions. In going through the process, he does not believe this is the best way for a Council to select a Mayor. Every two years the profile of the Council can change and he thinks it best that the Council decides who will be the mayor not a rotation. His fear is you could get someone in this position that may not be the best person for mayor.

It was a trial and the system was never broken. He suggests to go back to the way the mayor and mayor pro-tem were previously determined.

Council Member Lander said the Council of Governments had spoken to people at Firebaugh; they had the same pilot program that we are doing and they are having a lot of difficult with the same issues. It is not working for that City either.

A lot of the mayors were a bit surprised that we did that. He told them we were open for trying anything. He personally said he has looked at the idea of going back to the previous procedure and that has worked for about 100 years. This trial has worked to a degree. Would it be more effective the other way, he agrees it would.

Mayor Ramsey indicated in a year, you are just getting your feet wet as mayor. He thinks we should return to the old way, too.

City Attorney Avedisian-Favini suggested that the Council rescind the Resolution 3479 and return to the prior method of electing a Mayor at the first meeting on January after an election.

Motion to rescind Resolution No. 3470 and return to the prior method of electing a mayor at the first meeting in January following an Election Made by Council Member Lander, Seconded by Council Member Ramsey. Motion Approved by a Roll-call (4/0) Vote: Lander, Ramsey, Oxborrow, Garcia (Keough absent)

2. Future Agenda Item - Public Safety Coverage during Derby Day Events

Rene A. Ramirez, City Manager

City Manager Ramirez said this issue came forth as a Future Agenda Item by Council Member Ramsey

prior to Derby Days over the Memorial Weekend. The Council discussed the level of service to provide by the City of Coalinga regarding to Derby events. They felt, at some point in time, we should have a conversation with the Coalinga Chamber of Commerce who are the sponsors of the Derby. A conversation needs to be had as to how the City can partner with the Derby in sharing of costs.

At that time, the Council selected a sub-committee to sit down and meet with the Chamber of Commerce; Council Member Ramsey and Mayor Pro-ten Keough.

At this point in time, the Council probably wants to talk about and perhaps provide some guidelines/perimeters for the Council Sub-committee to meet in discussions with the Chamber. Would you want the City Manager and/or other staff to attend such as the Police Chief, Finance Director?

Council Member Ramsey said it is not that they are not paying but he feels they should pay their fair share especially considering the fiscal restraints on the City right now. He would like to see the City Manager and the Police Chief added to the Committee.

Council Member Oxborrow expressed his recommendation to have Ms. Mari Jimenez or a representative from Finance on the Committee.

Council Member Ramsey said we can only have two Council Members. We can ask the City Manager to determine a meeting date and time. Are there other things you want to be added?

Council Member Lander said he thinks this is a good idea. This is really productive. The past several years it was too late to discuss anything because of it being a last minute thing. We have a whole year to work with it. As far as the perimeters go, he thinks we need to have a general discussion as to what the cost has been, manpower, overtime, etc. We need to find out from the Chamber what is really required of them. We only have a general idea of what is required and we need to know specifics.

Mayor Garcia indicated it occurred to him to have a workshop where their board can be present to hear our dilemma. We usually just deal with Katie. We can have an open dialog and discussion.

Ms. Barbara Wiest said the Chamber President Steve Raine was going to be here but could not make it. Katie has something with her sons tonight and could not be here. They agree to meet. They will have board members present..

Council Member Ramsey said the City Manager and Chamber Manager can work out the date for a meeting within sixty days. We might discuss other issues such as expectations, etc.

City Manager Ramirez said staff will work on a workshop with the Chamber. He will communicate with Ms. Delano and set a date for the workshop.

3. Development Impact Fee and Building Permit Analysis (Councilman Oxborrow Future Agenda Item)

Sean Brewer, Assistant Community Development Director

Community Development Director Assistant Sean Brewer:

At the last Council meeting Councilman Oxborrow requested information from staff related to the City's impact fees and how they compare to other jurisdictions. Councilman Oxborrow also requested permit data to determine whether City impact fees changes in 2005 effected new construction building permit issuance.

Prior to 2005 the City only charged water and sewer impact fees. As the City saw growth coupled with a continued decline in Federal and State funding for public infrastructure the City adopted six (6) additional

impact fee categories to help pay for the construction and expansion of off-site capital improvements due to new growth created by private development. The six new categories were: Police, Fire Streets/Roads, Storm Drainage, Parks and Community Facilities.

In the City of Coalinga a developer is responsible for paying approximately \$25,900 (based on a 2,000 s/f home) in impact fees in order to construct a new home. Approximately \$13,283 is City impact fees and the remaining \$12,617 is collected by the School District, Parks District and Fresno Council of Governments.

The City of Coalinga collects on eight (8) different impact fee categories (listed above) and accounts for 51% of the total fees collected. The remaining 49% collected is comprised of three (3) impact fee categories between the School District, Park's District and COG. Based on the research conducted by staff, the City of Coalinga seems to be very reasonable in terms of impact fees it charges for future development.

Staff ran a report in the City's building permit system to see if there was an impact on building permit issuance for new residential construction permits due to the addition of six (6) new impact fee categories. After carefully reviewing the numbers and understanding the trends of development that occurred in Coalinga, at the time, staff found there was no noticeable decline in the amount of permits issued because the City was charging impact fees. The City of Coalinga Building Department has issued a total of 232 new residential building permits since March 2005, which is the time when the City added the six (6) additional impact fee categories. In 2005, alone, 93 of the 110 permits issued for new residential construction occurred after the impact fees were instituted.

Staff feels that the main cause of continued decreases in building permits issued for new construction was due to the economy and not necessarily based on the City's impact fee structure. The City's impact fees have not been adjusted since 2005 and as you can see from the residential permits issued, which goes back as far as 2003, there was a steady issuance in number and then a drastic decline in the number of permits issued when the economy began to decline. No new residential construction permits were pulled between the times of July 2009 to September 2013.

Permits issued from March 2005 to April 2011:

Stallion Springs (91)
Posa Chanet (27)
The Santa Barbara Collection (24)
Promotory Point (21)
Warthan Meadows (57)
Other (12)

Permits issued from April 2011 to present with impact fees waived during this time:

Santa Barbara Collection Phase 2 - Permits were pulled in September 2013.

In conclusion, there are many factors that can lead to the decline and/or increase in permit issuances. It is staff's belief that fees are something that developers account for in their development plan and understand that it is the cost of doing business in order to reduce the burden of the taxpayer for growth induced impacts from development activities.

This report was provided for informational purposes and staff as provided its professional opinion on the data that has been provided.

4. Adopt Resolution No. 3642 and Further Authorize the City Manager or his Designee to Sign a

Memorandum of Understanding (MOU) with the Fresno Council of Governments and Participating Jurisdictions to Participate in Preparation of a Multi-Jurisdictional Fifth-Cycle Housing Element for All Jurisdictions in Fresno County with the Exception of the Cities of Fresno, Firebaugh, and Orange Cove.

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director:

He is going to be brief with this one.

We have had several discussions regarding the multi-jurisdictional housing element. At two meetings ago, Council gave authorization for Staff to get involved in this process with all the other cities within Fresno County except for Firebaugh, Orange Cove and the City of Fresno which chose not to be part of the consortium.

COG staff released an RFP to a consulting firm and we had a subcommittee which reviewed all the proposals and chose to go with a Mintier-Harnish who was the second lowest bid. Based on qualifications and the level of understanding of the project scope, the committee chose to approve it and it has since been approved by the subsequent committees at COG.

At this time staff is requesting an adoption of Resolution No. 3642 authorizing the City Manager to sign the MOU, included in your packets, giving a breakdown. Our goal in this whole process is not only to be collaborative with the rest of the neighboring jurisdictions within the County but also to see a cost savings. Based on what we paid last time on the housing element, this is a savings of \$70K. It is significant because this is an important document not just because of the Planning Department but this is a document leading to why we have a \$700K Grant with HOME and we are applying for a \$4.6M Grant, hopefully, to build a senior housing project for 40 seniors within the community.

It is an important document, unfortunately it is one of those documents they hold hostage in order for you to get funding. This cycle with the adoption of SCP75 and AB32 indicates there is a lot more penalties to jurisdictions not adopting these documents. This should be adopted by 2015.

He is willing to answer any questions.

Council Member Lander asked for explanation regarding any State control and would this or would this not have in this situation.

Mr. Brewer said there could be monetary penalties or penalties against our local street dollars because COG handles a lot of the RNHA (Regional Housing Needs Allocation) and now they are linked to RTP (Regional Transportation Plan) with other planning documents. All that money filters through COG now. All of our street dollars are run through COG. There is some talk about our street dollars being at risk, our housing dollars being at risk. Even our land use authority as a City could be risked by the State if we are not pushing these through. This is the only document out of our General Plan that has to be State certified. There is much more fear that the State is putting down on the documents. It is still an important document because it does insure that the City of Coalinga does provide a vast array of housing throughout the community. To be able to provide a zone appropriately with affordability for housing for all demographics is definitely important.

Motion to Adopt Resolution No. 3642 and Further Authorize the City Manager or his Designee to Sign a Memorandum of Understanding (MOU) with the Fresno Council of Governments and Participating Jurisdictions to Participate in Preparation of a Multi-Jurisdictional Fifth-Cycle Housing Element for All

*Jurisdictions in Fresno County with the Exception of Cities of Fresno, Firebaugh and Orange Cove Made by Council Member Ramsey, Seconded by Council Member Lander. Motion **Approved** by a Roll-call (4/0) Vote: Ramsey, Lander, Oxborrow, Garcia (Keough Absent)*

Mayor Garcia called a five minutes recess at 8:40 PM.

Mayor Garcia reconvened the meeting at 8:45 PM.

5. Adoption of Resolution No. 3643 Authorizing the Submission of a HOME Application to the State Department of Housing and Community Development and Identifying the 40 Unit Coalinga Senior Apartments Project as the Project Beneficiary if Awarded and Further Authorizing the City Manager to Enter into an Owner Participation Loan Agreement for the Deferral of Impact Fees.

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer:

The Council went through a similar process several years ago with Warthan Apartments when we were State Certified with HCD for our Certified Housing Element. We were eligible for HOME Funds which helps us build affordable housing projects, offer down payment assistance and housing rehab projects. Unfortunately, we were not successful in the last go-around.

On May 14, 2014 the Planning Commission approved and supported the Coalinga Senior Apartments project, a 40-unit affordable housing project to be located along Polk Street at the intersection of 5th Street, that will accommodate housing for income qualified seniors 62 years of age and older. In order for this project to be financially feasible, AMG & Associates (Developer) is requesting the following from the City Council to consider:

Applying for HOME (Home Investments Partnership Program) which provides dollars for housing programs and new construction. We would be looking at a project fund of \$4.6 M through a grant application that will be prepared by the developer at no cost to the City. We might help out with some minor paperwork and provide some signatures on documents. The developer is encumbered the burden of applying for the grant. The City will be the project applicant and we hope the funding is approved. This is really the biggest caveat in this project to be awarded the HOME funds.

We don't have to worry about the tax credit process because this project is a bond project and not a 9% competitive tax credit project. We have to adopt a Resolution to be included in the Application showing the support from the Council showing this project as the beneficiary of the funds.

The second part of this is the deferral of the Development Impact Fees for \$477,520 which is basically a loan paid back through residual receipts below the market interest rate of below 1-2%.

He has provided some of the details giving us some flexibility in terms to what our perimeters are and looking at what we have signed in the past in terms of similar types of agreement and what has been discussed with the Developer. He thinks we are right on the same page as to what the expectations are as to both parties.

The developer has requested an impact fee deferral to be loaned to their partnership with similar terms and condition the City previously approved for the Warthan Place Apartment project consisting of a residual receipts repayment from available cash flow with a term of 55 years, and at below market interest rate of 1-3%. It is secured by a Deed of Trust subordinate to senior regulatory agreements and financing, to be repaid on a residual receipts basis commencing after repayment of deferred development fee from available cash flow 30-50% to repay City Loans. The agreement would ensure repayment of fees beginning no later than year 2016. By approving a deferred impact fee loan agreement, the City would not be responsible for

paying back the impact fees as they are expected to be repaid but just deferred for a period of time negotiated. The proposed loan terms have been attached for Council review. Should they refinance the project we get paid back in full.

They are still coveted for 55 years for maintaining the affordable level.

Staff will be negotiating similar terms for the agreement for the deferred impact fees. The HOME Loan is actually a loan. If the City of Coalinga is awarded the \$4.6M we will enter into a loan agreement with the developer for the \$4.6M which gets paid back. We may see some of housing dollars come in from that \$4.6M. It is not like it is being passed-through; it is actually given to the City and we administer the new construction project. Once complete we have satisfied the agreement and grant; we will have subsequent agreement with the Developer to receive those payments back similar terms as on the residual receipts.

Based on the four Council Members in attendance you are familiar with the program. If you have questions please let him know.

Tonight we are requesting approval of Resolution Number 3643 authorizing the submission of a HOME application in the amount not to exceed \$4.6 Million to the State Department of Housing and Community Development and identifying the 40 Unit Coalinga Senior Apartments project as the project beneficiary if awarded, and further authorizing the City Manager to enter into an Owner Participation Loan Agreement for the Deferral of Impact Fees in the amount of \$477,520.

*Motion to Adopt Resolution Number 3643 Authorizing the Submission of a HOME Application in the Amount not to Exceed \$4.6M to the State Department of Housing and Community Development Identifying the 40-Unit Coalinga Senior Apartment Project as the Project Beneficiary if Awarded, and Further Authorizing the City Manager to Enter into an Owner Participation Loan Agreement for the Deferral of Impact Fees in the Amount of \$477,520 Made by Council Member Lander, Seconded by Council Member Oxborrow. Motion **Approved** by a Roll-call (4/0) Vote. Lander, Oxborrow, Ramsey, Garcia (Keough Absent)*

6. Direction Regarding a Voting Delegate and Up to Two Alternates for the Annual Business Meeting at the League of California Cities 2014 Conference in Los Angeles

Rene A. Ramirez, City Manager

City Manager Ramirez said this item should perhaps not even be discussed because it is costly to participate in the business meeting of the League of California Cities. Last year Mayor Lander and he attended the conference in Sacramento. Based on the fiscal concerns and discussions the Council has been having, do you just want to decline attending?

Council Member Oxborrow asked what was accomplished last year. How did the voting go, etc?

Council Member Lander said all items we voted on last year passed. But he would like to say that the last several League of California Cities has had nothing on their agenda that pertains to small cities. Last year a lot of the mayors from the smaller cities were questioning why they attended.

City Manager Ramirez said there were some good discussions like the Affordable Care Act and how it was going to affect cities large and small. They did talk about water and public safety. You do receive invitations to the South San Joaquin Valley Group of the League of California Cities. There are other ways for you to participate.

In reference to the fiscal concerns of the Council it may be best to not attend. The City will receive the information on what is to be voted on, probably by September.

Mayor Garcia said he recommends attending the meetings when Claremont is back up and functioning.

Consensus of the Council is to not attend the meeting this year.

7. Council Calendar for FY15

Rene A. Ramirez, City Manager

City Manager Ramirez said he wanted to give the Council a calendar so you can see first Thursdays of each month and see if you want to change any dates. When we had the Closed Session the other day, he thought he heard the Council say the meeting on July 3 should be pushed to the 10th.

The Council may adopt the Calendar knowing there may be times a meeting would have to be changed for some reason.

The first meeting in January is on the first. He would suggest you would want to meet on the following week. He suspects that Thursday June 4 is graduation at the high school and should be pushed to a later Thursday. He will take Council's direction on the calendar.

Council Member Oxborrow agreed the July 4 meeting should be moved to any Thursday of the month. December meeting is usually towards the end of the month due to possible changes in Council seats, etc.

City Manager Ramirez suggested the December meeting be moved to the 11th or 18th?

The Consensus of the Council is to move the December meeting to the 18th and approve the other suggested changes as to the calendar.

8. Discussion on a Proposed Joint Meeting with the Pleasant Valley Cemetery District in July

Rene A. Ramirez, City Manager

Mayor Garcia said he is the one to bring this forward. We have all heard the complaints concerning the Cemetery and the conditions, etc. The Mayor attended the most recent Cemetery District Board meeting and would like the Council to consider holding a joint meeting with the Cemetery Board before a future Council meeting where the community has a forum to participate in a discussion.

He suggests to assist them, not by giving them water or anything, but ask the community to get involved. They definitely need help on how to go about raising their property taxes. He would like, with Council's approval, to have that meeting and give the City Attorney authorization to prepare a document so they will learn the process on how to move forward to benefit the Cemetery. They have no legal representation and are just left out there to die.

He feels the City needs to assist them as a big brother. Let's have a meeting maybe on July 10th. They are going to bring information what they need to make their facility better like what it is going to take to put a pump out there and/or what it is going to cost to purchase additional City water, etc.

Council Member Oxborrow said he would be in favor of that meeting but for them to bring whatever documentation on their financials including bank balances, etc.

Mayor Garcia said they are willing to meet and he did suggest they needed to bring everything they have pertaining to financials and needed improvements with suggested costs. Can we give them a venue and get it out to the public for community input and participation? He would suggest to meet prior to the regular Council Meeting at 5:30 or 6:00 PM if that is acceptable?

Consensus of the Council is to meet at 5:30 prior to the Council Meeting with their Board in an effort to assist them.

9. Discussion on Construction Water Policy

Rene A. Ramirez, City Manager

City Manager Ramirez indicated the Council had asked for information regarding the construction water policy. There has been a number of concerns raised regarding the amount of water being used by construction in light of the drought.

Staff prepared a lengthy staff report in order to give you some background in construction water, what it is used for, how it is obtained, how it is charged for, etc. He put into context how the City obtained its water supply and how it is used by oil companies, etc. The bottom line is the water used by construction companies and/or contractors needs addressing. It is up to the Council if you desire to change the City's policy in reference to this subject.

The City does not receive as much water as normal and the Council has the ability to say they can postpone not having water for use outside the City. A few years ago, the City had to reduce water supplies and had to cut off outside water supply to construction companies, etc. He thinks the County was asking for some water to be used on a landfill. They were informed that the Council is going to talk about this and the sense is they may want to alter their request. We are not going to issue approvals to use water outside the City until we get direction from the Council.

It is a source of revenue. In March the Council doubled the price for construction water. It went from a little under \$3.00 per thousand gallons to \$6.00 per thousand gallons. In the record is a chart showing for the last three months how much money was generated in the sale of construction water and what the volume of water was as to acre feet.

One of the questions the Council had asked is why don't we consider making a one-stop location for construction water so we don't have these fire hydrants all over where there is access. Maybe we lose sight of where water is being taken.

We looked at some potential sites that could be used for water stations. We looked at CCF back by the shop; property we own. If the facility should become occupied by inmates they would be working around back there. Perhaps, we could discuss this with Granite Construction. There is a lot of truck traffic out there and they actually have some water that goes from the City to them. He talked to Mid Valley Disposal on West Elm (the back-lot property where the Spring and Fall Clean Up takes place) that is property we lease to them. He did approach them and they didn't say yes or no to the question. One place not to go is at the corporate yard for Public Works. Heavy water trucks on that street could cause considerable damage.

He thinks the Council should not stop contractors from inside the City from using construction water. We need it. When the contractor is working on the Forest Avenue Project and he is rebuilding that road, he will need water to compact the soil so he has a nice firm base before he puts the asphalt on top of it. Keep in mind that the oil companies use a great deal of water. He thinks it is Chevron that has an elevated 10,000 gallon water tank that they use for dust control probably against Valley Fever, etc. They are taking that water out of a "T" that was built in the pipe some forty years ago. It has a meter on it and that water is being used for construction purposes. That is not addressed in the Policy because that is a metered connection. That is a little in the gray area.

The idea here is to give the Council a holistic approach in looking at how we use construction water, how long we have been using construction water, how we had our water resources made available to us. The Council can make an informed decision on what they want to do on a discretionary policy.

Council Member Oxborrow said it is obvious by the report in the Consent Calendar that we are not meeting our goals of cutting our use down to the 3,258 acre feet. We definitely have to have some more restrictions. One station on one side of town and one on another side of town is his suggestion. Does Mid Valley have a

hydrant in their back yard? Is it being used? It was being used (years ago) by the water truck that was doing the oilfields out in that area.

City Manager Ramirez said he believes that Mr. Randy Arp told him that Mid Valley has a fire hydrant meter on that.

Council Member Oxborrow said there was a water truck pulling up to that meter that was servicing some of the wells that were being drilled on that part of town.

City Manager Ramirez said he remembers there being a meter at Alcalde and Highway 198.

Council Member Oxborrow said his shop was right next door and they were loading water from that Mid Valley location. He has a problem with having so many hydrants around town and obviously the one at the Old School Farm (which was to be locked and was not) and people using water from that location. He thinks anything that can be abused needs to be locked up and designate one on the north side of town and one of the south side of town so it can be monitored by the Police Department. If they are driving by there and see someone loading water, they can, at least, investigate to see if there is a meter on the hydrant.

Council Member Lander said a lot of people come to him in regard to KVS using water. Since March 1st of this year, they have used 14.6 acre feet of water. What he is hearing is from the community and it is simply that they are being asked to conserve and have an increase in water rates because of the water issues we have. Yet, we are selling water to people on the outside to the oilfields. He is assuming it is going to Seneca. They are pumping it into the ground or doing what it is they do with water.

We are asking people to cut back, don't water their lawns and to be conservative in the community. Yet since March we have sold 14.6 acre feet of water to people outside. Originally, the water was intended for people within the community. This does make a hardship for some people. It is just the principle behind it is what he is hearing from the community. He has an issue with it! Seneca came before us and we said no. He is not picking on them but it appears to be the one that is the focal point of what is going on.

Council Member Ramsey asked if the City is meeting its goals for conservation.

City Manager Ramirez replied to the negative. The community has reduced the amount of water compared to the use last year from 15-20%. We are not on target to hit 3,200 acre feet? We have approached the Bureau of Reclamation and are still working with them to see what we can do to obtain some additional water.

Council Member Ramsey said if we do nothing, we will run out of water.

City Manager Ramirez indicated he does not feel we would not run out of water physically. But, from a contractual standpoint we would exceed our allocation.

Mayor Garcia said he thinks we need to restrict the construction water to projects within the City. He does not think we should keep providing water to those outside our City Limits while we are in this drought. We, also, need to move forward with the dispensing mechanisms that we can purchase. One or two locations would be ideal for when we are able to sell construction water again. The providers can use something like a credit card to obtain water and they can get billed instantly. That way we won't have the rumors of people not using meters or people stealing water from hydrants because we really don't know if and when that is happening. That should reduce the perception of people stealing water.

We definitely need to stop providing water to the outside construction and move forward with those dispensers.

City Manager Ramirez suggests if the Council wants to make a motion to go that route, that we amend the current Policy which was last amended in 2006. We will amend to reflect today's date or a soon date and to say we are not going to allow any water outside the City limits. At some point in the future when the drought is declared over that policy can change.

Mayor Garcia asked how we were going safeguard or stop it as of today.

City Manager Ramirez said we do have some locks on our fire hydrants. We do have some out in the surrounding area. He thinks we had eighteen that are locked. We will have to purchase some additional locks. We tried to hit the edge of town. In town, if someone sees someone up against a fire hydrant loading up water they need to notify the Police Department. That is a theft of a utility and that is illegal under State law.

There was additional conversation but it cannot be understood.

City Manager Ramirez said if someone is loading water from the one on Jayne Avenue with all the traffic, they are just asking for it.

Based on what he is hearing tonight, tomorrow staff will contact the folks and inform them of no more water outside town.

Council Member Ramsey asked about the people who live just outside of town.

City Manager Ramirez responded those people are our water customers and on our distribution system; they are not taking water from a hydrant. This is pertaining to construction water out of fire hydrants only.

*Motion Made to Amend City Policy to Restrict Construction Water Being Loaded Outside the City Limits and to Move Forward With Identifying Several Locations for Water Dispensers within the City Made by Mayor Garcia, Seconded by Council Member Lander. Motion **Approved** by a Roll-call 4/0 Vote: Garcia, Lander, Oxborrow, Ramsey (Keough Absent)*

10. Council Action to Approve a Proposed Agreement by and between the City of Coalinga and NNG, a California Corporation, Concerning a Potential Oil and Gas Lease on City Property Identified as APN 073-06-06, and Approval of Related Oil, Gas and Mineral Lease

Rene A. Ramirez, City Manager

City Manager Ramirez:

This item was brought to our attention a couple of months ago to see if the City would be interested in seeking the mineral rights on this particular piece of property. As part of the staff report there are a couple of maps showing where this property is located. The City of Coalinga owns a 170 acre parcel know as APN 073-060-06 located outside the City limits and, generally speaking, between Jayne Avenue and Phelps Avenue about two miles each of Calaveras Avenue.

The 170 acre piece the City acquired several years ago as part of a Habitat Conservation Program. Our plan has never been adopted because of entanglements with the County and others.

Now we have a piece of property and with a lot of the energy exploration taking place in Coalinga we were approached by Mr. Nahama with a request to seek the mineral rights for this particular piece of property. In talking to Mr. Nahama and his attorney they let us know that about 54.4% of the mineral rights have already been acquired on a piece of property. NNG has been unable to locate the current owners of the remaining 45.6 of the mineral rights.

We are seeking from the Council approval to pursue those other mineral rights on our property. In doing so there is a process under California Law that allows for this procedure. There are two things: one is an agreement between the City and Mr. Nahama's company to seek the mineral rights on that property. The other is a lease agreement that will allow him and some partners to drill on that property when through with the entire Environmental Review Process and some other requirements.

When discussed at the last meeting in May (Closed Session) the Council asked us to try to negotiate the best royalty payment for the City when participating in a share of anything extracted from the property; oil, gas, etc. We had that discussion with Mr. Nahama and his attorney. Staff's work negotiating with Mr. Nahama is before you for Council recommendation.

If the Council agrees to after Mineral Rights they anticipated about \$30K in court costs to do that and the City was to split that cost with Mr. Nahama; it is about \$15K. They feel they have a pretty good case to go after those Mineral Rights. If successful, they would want to partner with the City and begin to drill for oil and gas on the property.

In terms of what a royalty could mean to Coalinga if a well were to produce 3-4 barrels of oil per day, at a current market rate of about \$100 the City could be looking at receiving around \$15K annually. There is an investment of \$15K to go after the mineral rights. Anything after that would be monies to come into the General Fund.

Staff does not see a particular loss here. After being approached by Mr. Nahama, we feel the City should investigate this opportunity to possibly bring in a source of revenue which, normally, Cities do not have.

Mr. Nahama and his attorney are present for any questions you may have.

Council Member Ramsey asked about this being in the Habitat area. Are there any problems with that?

City Manager said that should come through the EIR. Even with the exploration of oil and gas there would still be enough land which could be held for Habitat processes. When the City was acquiring property, there is just to the southwest of this particular parcel is another 140 acres that the City purchased for Habitat. Also, to the north about 2-2 1/2 miles there is 320 acres which was also acquired for Habitat. This is not the only piece of property the City owns for Habitat.

City Attorney Avedisian-Favini said the City owns only the surface rights. The City does not own the mineral rights now. Mr. Nahama could drill right now without the consent of the City. This does not impact the use of the property in terms of the Habitat Conservation Plan.

Council Member Oxborrow said this brings him to his point. They would have to pay 44% to the State of California. He is not, necessarily, opposed to the 20% that we would receive. He is going to revert back to the fact that we don't have any money. He would have liked to have seen, maybe, that they would pay the whole \$30K. It seems a nominal fee for something that is going to produce income for quite a few years down the road.

Attorney for Mr. Nahama is speaking cannot be understood because of being too far from the microphone.

Council Member Oxborrow said he knows in business all is fair in negotiations. The City of Coalinga is in a fiscal bind right now and we have been running in the deficient for the past three years. He knows that you've negotiated good faith at 20% and it just seems to him that if you or a partner were to drill then they would have to pay 46% (from information the Council received) of the mineral rights into an account of the State of California. Is he correct?

Attorney for Mr. Nahama said the way it would be is that we would have 46% of the net profit which would

be unclaimed and set aside in a fund. As a royalty owner the City of Coalinga would get that 46% the day the barrel comes out of the ground, you are entitled to 46% of that barrel minus the costs to make it marketable which is, usually, about 1% after all costs are deducted. If there is any profit, then that 46% would eventually go to the State.

The difference is that we will take upfront 100% of the cost to drill. We are talking about millions. It is a million dollars to drill a well and sometimes more. It is probably going to take quite a long time and it is probably going to take a year and significant funds. Whatever the California State decides we are required to do in order to mitigate the blunt nosed lizard, etc., or any of the Habitat that we would be disturbing by producing will have to be borne by the oil company as well. The 46% actually would be after all those. We are talking about "if" there were any profit.

Council Member Oxborrow said you are also talking that our 20% would be the same situation.

Attorney for Mr. Nahama responded to the negative because a royalty owner is entitled to the money from the day it comes out of the ground with no cost.

Council Member Oxborrow said if a barrel of oil is \$106 per barrel then we are going to receive 20% of that \$106.

Attorney for Mr. Nahama said again there is no cost for production. You will not share in the millions of dollars we are going to invest to drill. You will share in like if the oil is heavy and she doesn't think it is here. If we had to utilize steam to get it out of the ground. You would not share in that cost. Oil comes out with so much water in it and we have to take the water out and that cost would be borne in your percentage.

Council Member Oxborrow asked who would actually audit how much our royalties are, etc. How does that work?

Attorney for Mr. Nahama said you would be provided a monthly accounting. You will see what is produced, you will see the cost. The cost to get the oil to the surface is not borne by the City. After it comes to the top of the ground, from that point on, there could be dehydration cost to get it to a market; trucking costs for example, etc. It may cost you \$6.00 a barrel then you would have \$100. You would sell the oil and then you would get 20% of the 45% of the ownership of the minerals. About 54% of the owners that are still around and viable right now.

Council Member Oxborrow said this is great information. He thanked the attorney for her presentation. He would still like to see if there is anyway we could get the oil company to bare the cost of the \$30K.

Mr. Nahama said the sooner we can get your approval, the sooner we can start getting the oil out so you can get a royalty. He has already leased 54% at the same terms he is offering the City of Coalinga. Actually, the City has better terms than what he leases for.

Attorney for Mr. Nahama said she understands the Council's position. There is a lawsuit which has to be brought in order to allow the City to take over the minerals. Mineral interests are similar to an easement and it has not been used for years. That is why the owner of the surface can take it. That would mean the City of Coalinga would actually have to be the name in the lawsuit. The work that would need to be done would have to be under the City of Coalinga's name. It will benefit the City to have that mineral interest. Typically, the surface owner will go out and expend 100% of the costs in order to obtain the mineral rights and to use the surface as you wish plus you get the benefit of the mineral rights.

Council Member Ramsey asked if the \$30K would be part of the law suit.

Attorney for Mr. Nahama said that is their estimate for the entire lawsuit. They have already done all the

title work and they know who the people are that they cannot find. We have attempted to find them. Of course we will be required to do as much due diligence as is necessary in an effort to find them. Their heirs could show up and say this is their property. We start with 45% and could end up with 20-30% should somebody come in.

They understand if you would like to table this for further consideration, they are willing to come back to see what your council requires, etc.

Council Member Oxborrow said there are so many variables and it is risky business. He is sure you are much better at this than he will ever be. Perhaps, they can table it and work it out that you guys pay for the legal fees and we give you our consent, etc.

Mr. Nahama said they have a recent survey costing them \$1M. The reason for the prospects is because of that million of dollars and the (cannot understand words) survey which he has the rights to and participated in. There has already been a lot of money put into this process in order to get this well site located properly.

Council Member Oxborrow said he is not here to gamble with the taxpayers' money. He is only one vote.

Mr. Nahama said if the burdens are too high, it will not get drilled.

Mayor Garcia said he thinks we should table it and come together in a week or two and vote on it again.

11. Police Department - Monthly Report

Police Chief Cal Minor

Police Chief Cal Minor:

The Department is going through some challenging times. The first part of the year we had two officers resign. We worked around that shortage but it made us down three positions. One position is open. One officer was injured and we had another officer injured last month. It severely impacts what we are able to fill on patrol. Patrol is our number one priority and we have had to place our detectives on patrol. Our ability to use our direct response has an impact on the crime in this community. Our crime stats are edging up. We are still trying by utilizing overtime, etc., to continue investigations, etc.

We thought we were seeing some light at the end of the tunnel. We have been working with the City Manager's office and we were fortunate to hire Officer Flores. Tomorrow is the last day of another officer who is leaving. In mid-July we will probably lose another one. We are back-filling and being judicious when we fill our positions. Our productivity continues to drop. Unfortunately, the two officers next to leave are detectives. We work around this but some of these positions take a while to bring people up to meet position job requirements.

He is just giving forewarning of the situation. We are fortunate to have recruited the four reserve officers that we have in training. We have been very honest with the reserves and that is that we try to hire from the reserves for open positions. This is why people are willing to come here and go through our officer reserve training program.

None of us can predict illnesses and/or injuries. We are at bare minimum staffing and vacation time is upon us. Two nights ago, we had a commercial burglary at a high value site, we only had two officers working. All we could do was to maintain a perimeter at the front and back of the business. We could not make entry because we did not know if the person was still in there. We asked for assistance from the CHP and Sheriff's Department and it took forty-five minutes. During that forty-five minutes there was no one on patrol. A segment of our population (60 percent of search warrants we serve) all have scanners. They listen to what we are doing and they react to the situation. This is the reality we live with.

We had one reserve resign. We are seeking five vacant positions. We are looking to the academies and we are getting ready to recruit; we are looking for female/male officers hopefully some from the community. Our latest full-time hire grew up at Five Points and has some connection to the community. It is a consideration we have as we go through the hiring process.

Our secretary returned from maternity leave so our civilian side is at full staff.

It is just trying times and we have to move the people to fill the positions we have.

Animal patrol: 28 dogs, 30 cats, 9 skunks, shopping carts are decreasing. We only picked up 16 carts in May. Hopefully, our programs are working.

We had a number of events within the City during May; Horned Toad Derby rendered no major events. In the surrounding area we made 8 warrant arrests, 5 people drunk in public, one narcotic arrest; one driving under the influence and four minor arrests. Considering the volume of people that were there, he thinks we did very well and had a very safe environment for the people. It was very well done. We had two graduations and one promotion. Large crowds were at all three. The Jr. High had cars all the way to Elm Street and down into the residential area. We had one incident prior to it starting. Two different families had a disagreement. We were able to defuse that without impact on the ceremony.

H/S graduation had a very large crowd. We had one intoxicated person who had to be removed from the ceremony. At WHCC we had no problems. It was held this year inside the gymnasium.

Crime Stats:

Burglaries jumped from (last year) 9 to 13 (this year) 44% increase. We will combat this.

Commercial burglaries 4 (last year) 4 (this year)

Vehicle burglaries one less

Petty thefts dropped from 23% (last year) to 13 (this year)

Case Highlights:

Our detective sergeant is still doing a lot of follow-up. We were able the first part of May to serve a couple of search warrants resulting in 8 arrests, stolen vehicle, stolen property, narcotics. These were following up on some of our narcotic investigations and some of our burglaries. From June 3-8 we served 4 additional search warrants resulting in the closure of a couple of burglaries and recovery of property and a number of narcotics arrests.

Some of our criminals are brighter than we give them credit. They learned to wait until they get 3 or 4 warrants because nothing is going to happen because of Fresno County. At their convenience they would come down to the Police Department and we would book them on the 3, 4 or 5 warrants they had but we did not have the resources to transport them to the County Jail where they would be cited out anyway. So, in getting together with staff we decided we were not going to be the place where you can surrender on your warrant. We are usually busy when they come to surrender. We did the first one in May (convenient to our schedule). We arrested 16 on their warrants. They told us this is not the way it works here in Coalinga and we told them it is the way it works in Coalinga. It is our way that there is some price to pay for the crimes committed here.

He feels with a change in Sheriff in Fresno County, there could be a faster end to the cases. There could be some sterner prosecution. We can't do anything about Fresno County. He has a quick example. We served a search warrant in Lemoore. At the preliminary hearing our officers showed up and all four of the defendants took a plea. One took a plea and is doing six years in prison; the second one's wife also took a plea and she is doing four years; the Mother is doing 289 days in Kings County Jail. Another was given five years probation. Hopefully, we shall see some improvement.

City Manager Ramirez said he wanted to make the Council aware, after the events at the school, Chief Minor and he got a thank you call for the professional dedication of the PD to the community. They did recognize the large crowds and how well it all went. We had a nice message from Mr. Jim Allan.

Chief Minor said our officers are very good about defusing situations. Our goal is to provide an atmosphere where folks can see their children being recognized, etc. We use a lot of our reserve officers for this duty. They gain exposure to a large crowd.

Thank you.

12. Fire Department - Monthly Report

Fire Chief Steve Henry

Fire Chief Steve Henry:

Their department just got to full staffing of 21 positions. Two days later several shared they were considering other departments and we will have to replace those bodies in 30-45 days. The good news is we were able to do a batch training for promotions and a new hires. This brought us up to our 21 staff members. Promotions were Firefighter Reserve Chris Ramos and Firefighter Reserve Nick Driver promoted to firefighter. We were able to get a paramedic from American Ambulance. We actually have one of our firefighters in background for CHP.

Are calls for service for April and May are pretty much the same. We are at 81% and 84%. We were lucky in our dollar loss in our fires. We only had a loss of \$4300 with 12 fires. We had the resources there to catch them early.

In May we began communication with Emergency Command Center Fresno County. In April we were responding five times to their one time coming to us. Because of the technology those request get processed immediately. We have a unit right outside of town, Engine 4354. They are six minutes away. It is enlightening that we respond to a fire here in town. Within five minutes we have another unit in town. Right behind it is another one and then the PVSP engine coming in behind us.

The district puts another unit on response automatically and they will come into town to either cover our station or to turn one of the other engines lose that is committed to the fire so they can go and protect the station. It is working quite well quite rapidly.

The technology, he found out today, is we just became active on the Statewide AVL (Automatic Vehicle Locator System) where data is being shared statewide. If he has a unit anywhere in the State, he will be able to see them and know exactly the location and exactly what fire they are working in proximity to the fires movement.

Obviously, they have been focusing on wild land because it is definitely that time of year and we are well into that season. January was the first response. Last month we responded out twice; to Camp Pendleton during the fires and to the Hunter's incident in Lake San Pedro and spent five days up there. Year to date we are billing about \$15K for reimbursables from all the way up and we haven't even scratched the service yet.

They were able to expand their VHF Radio with the grant and the monies assigned to us by Council. Our ambulances are on VHF radio and they also have the UHF for the med units for Fresno County EMS. The command center can now reach them and divert them to a call that they know is pending earlier than going through the chain. Our medic units are being alerted to the call quicker which is really important out here.

The FD Safety Officer conducted a Safety Meeting the last three months and one of the things we discovered is we have an opportunity provided to us by CalOCHA; they will allow us to access an industrial hygienist to come out and do a site survey for wherever we'd like. We are asking they do the entire City. They will do the site survey and give us recommendation of areas we need to improve on for employee safety. He is in the process of doing that right now. He is trying to get scheduled. It is non-punitive and no report other than to us.

They just finished an inquiry into one heat related illness of an employee. That report just hit the City Manager's desk this evening. It was enlightening and the purpose of the inquiry was to find out if there is a process which needs to be addressed. There were a couple of things we notice needing to be addressed. Collectively, as a committee, we made some recommendations. The next time we meet we will share those recommendations with the department in which he was involved and we will start working on achieving those recommendations as a Safety Committee the next time we meet in July.

The Department participated in the Battle of the Badges Blood Drive. Though successful, it was not as successful as he would have liked because we did not get to bring home the trophy. They did serve a very, very important community service.

He had the opportunity to attend the Cal-Chief Unit Conference in Palm Springs last month and it was quite beneficial. There is so much going on in the EMS world. There is new health care and how it is to effect the fire service coming down the line. It did open up his eyes that he needs to get with the hospital on a regular basis. We are staying in tune for what we are doing in the field. We need to find out what the hospital will be doing during this process. Mobile Integrated Health Care is on the horizon. That is telling us that the lowest acuity EMS calls are going to be treated in the field. Insurance is actually driving the health care where they could have been taken care of like in the old days when the doctor came out and stitched you up, etc. EMS Fire Service will be able to, with an authorized system, build the insurances for reimbursement for that service. It is yet to be seen as to how it will be applied to our community. He had the opportunity to met with the executive officer for CalChief and the president of the operations section.

He was talked into taking a director's position for CalChief Operations Section. He will serve as Northern Director from Tulare to Kings County all the way to the Northern California border. This will help him stay in tune with what is going on at the State level so they can be out ahead of it.

Part of the institute that he was involved with in Virginia and the team he was on talked about the Five Wicked Problems of the fire service that every fire chief is going to half to meet. Back in December, as part of that institute, they were invited to take their project to the national conference and present it to the other attending fire chiefs. He will be one of five members of the team presenting at the conference in August in Dallas, Texas. It will be a great opportunity to network and, actually, pick up the other ideas from the other chiefs nationally.

The Horned Toad Derby was an impact on the department. They saw 17 calls on Friday and 14 calls on Sunday. The call volume went up not at the Derby but because folks were in town. They were really stretched thin as to their medic service. The good thing is he was able to staff up using reserves and we had those extra folks on duty helping to augment our staffing.

We took delivery of the two new vehicles and as of, Monday night he appreciates the time you gave for showing up for the emergency meeting. It was very, very beneficial to this community.

He was able to access one of the auctions and he was able to purchase the engine for \$85,800. The buyers premium was \$8,580 and sales tax roughly \$7500. It looks like we are walking out with this 2007 Fire Engine that can go right on line (as soon as radios are installed) for about \$101,000.

The engine starts without the bells and whistles at about \$426,000. This was a good buy. They got one of

the top three. The lowest bid was \$81,000 (it has been involved in an accident) and the top was \$96,000. In his opinion, \$85,000 was a great deal. He almost bought two and decided that might be pushing it a little too much.

Last month and this month they have been active in fire prevention. He has two personnel, Captain Gabriel and Firefighter Medic Justin Mulligan attended a Fire Inspector 1 program. For two weeks out of this month they are basically bringing up their skills levels. He is confident these two individuals will come back and share their knowledge. That will also allow them to begin working on business inspections (safety inspections) to insure businesses are be operated safely for the community.

7. ANNOUNCEMENTS

1. City Manager's Announcements

City Manager Ramirez:

He had a conversation with Mid Valley Disposal. They are in the process of wanting to expand their facility for recycling. It is actually generating power out there by taking food waste and putting it in a wastewater (cannot understand word) device and getting methane gas off of it. They are trying to go full circle so they might have by-product, compost material they could market.

As part of financing that package or expansion, they are wanting to show the lender that they have solid contracts. He met with Joseph Kalpakoff and he is interesting in coming back to the city and discussing an extension of their current contract so they can show a long-term revenue stream coming in to help them pay for the financing. He is letting you know that staff will be talking to Mid Valley and at some future time they will be coming before you (60-90) days for consideration.

Council Member Oxborrow asked how many years do they have left on the current contract.

City Manager Ramirez said he thinks it is less than two.

The water rates for the drought, if you recall, the council said to move forward with this back in May. There was a forty-five day period and it is coming to an end. He is suggesting the Council hold a public hearing that last week in June. He is suggesting either Wednesday the 25th or Thursday the 26th so that we can discuss those and hold the public hearing. If the Council is in a position, they can adopt those water rates.

Before the end of the fiscal year, he wants to sit down with the Council regarding the budget and where you are in reference to the General Fund. He thinks that is going to be your challenge this year. He is thinking about prior to the public hearing to spend a little time (5:30 or 6:00) to discuss where we are. The Council may consider at that public meeting adopting some resolutions to continue the spending process.

It is very obvious we are not going to have a contract for Claremont to reopen by the end of the fiscal year. The state is not in a position to sit down and talk with us. This has a definite fiscal impact to us.

Some good news. The Warthan Place Project, the tax project that was before us with 81 units on the south side of town was approved at the State. They are in the process of preparing their plans. Their architect is working on them and they are hoping to get them to us by September. This would mean some building fees. They hope to start construction on January 2015 and then open the new multi-family units in January 2016.

The last couple of years you have heard staff talking about a streetsweeper. It is a CMAQ Grant which is Congestion Mitigation Air Quality Grant through Fresno COG Council of Governments. It is a little over \$200K, one of the hurdles everyone had to clear is this clause about federal dollars that you had to buy American. Everyone was saying there is no streetsweeper that is 100% American parts. So finally, they backed off on that and COG is now telling folks within the next sixty days or so we should be able to

go out and request for bids for a streetsweeper and, hopefully, by the end of the calendar year, we should have a new streetsweeper.

He is thinking the Budget should be discussed prior to the public hearing meeting at the end of the month.

Council Member Lander said Wednesday is perfect for him.

2. Councilmembers' Announcements/Reports

Council Member Lander said he has one announcement. He got this from the Fresno Council of Governments and this is now is reads: Last month the Fresno Council of Governments Policy Board requested that we inform our member agencies of the following opportunities: The California Partnership of San Joaquin Valley has requested that the Fresno Council of Governments submit nominations for Fresno County's Public Sector representation on the Partnership Board.

Background, Judy Case will no longer be there after the end of the year. What they are looking for is for elected officials to submit an nomination. If anyone on this Council is interested in participating in that please contact Council Member Lander. We have until the end of the month to submit nominations. The Council of Governments is requesting three nominations.

3. Mayor's Announcements

Mayor Garcia indicated we were going to meet with the Rec. District and we have only met with them once.

City Manager Ramirez said we tried about a month ago to meet with them and that fell through. He will contact Mr. Honburger again. He apologies for not following up on this.

8. FUTURE AGENDA ITEMS

Council Member Ramsey asked about where we are on the buildings downtown; the condo's.

He wants to asked our attorney if we still have time to get a safety tax (if the Council should decide to go that way) on the November ballot.

City Attorney Avedisian-Favini said in order to get a measure on the November ballot, it would have to be at the elections office 88 days prior which would mean by the end of July. That would require some special meetings. In order to do a (cannot understand words) tax it would be done by ordinance which would require a first and second reading; that would mean two meetings.

City Manager Ramirez asked if it could be done as an urgency matter.

City Attorney Avedisian-Favini said she does not feel that can be done for a (cannot understand words) unless there is a separate declaration of a fiscal emergency by the Council which is a possibility. She thinks you would need one more meetings to give direction in terms of what the ordinance would say; what type of tax, partial tax, sales tax, etc. and what the amount is.

Council Member Lander said isn't the majority of the money that comes out of the General Fund for public safety.

City Manager Ramirez said probably around 70% or so.

Council Member Lander said he has no problem supporting that.

Council Member Ramsey said we would not be reinventing the wheel because a lot of cities have already

done this. We can actually copy their resolution if we were to decide to go that way. Or the type of resolution as to the type of tax; general tax, public safety tax, or whatever. We could almost copy what another city has done.

Council Member Lander said the City of Huron got one passed just last year for public safety. He doesn't know what tax it is.

Someone indicated it was sales tax.

Chief Henry said the City of Hanford just voted to move forward on their general tax addressing public safety issues. It is on their website.

Council Member Lander said we have been fighting this for several years now and it has been brought up several times. A few years back, one of the previous city managers was here, they pursued it but it was not specified just for public safety and it failed. I think if it stated it was specific for public safety, he thinks it might work.

City Attorney Avedisian-Favini said if it is specified for public safety, it is classified as a special tax which requires a two-thirds vote of the people. If it is a general tax as Chief Henry mentioned, designated for public safety it would go to the general fund to be used for public safety; it only requires a majority vote.

Council Member Lander said they can deviate from that if they choose to do so.

City Attorney Avedisian-Favini said down the line a future Council could change that.

Council Member Oxborrow said what he would like to see is how it would impact the taxpayer. What would you have to raise the tax to in order to meet the \$1M deficient we are in for public safety. We, basically, don't have car dealers in town anymore that have high ticket items. He cannot imagine what you would have to raise the sales tax in order to generate that kind of money. We are in a much bigger hole than raising the sales tax a penny or two. To him it would have to be a property tax and that is tough. We are in a world of heart and raising taxes it not going to fill the void the size we have. We have to make some really tough decision the next few month to decide how we are going to cover the deficient.

Council Member Ramsey said we could have that meeting and get some answers between now and then. Tonight is not the time to talk about it because it is not on the agenda. Maybe if we place it on the agenda between now and then we can get to some of those questions and have the answers ready for us. We need all the accounting for the amount we need and see what the tax would have to be and the type of tax we need to make it; general tax or public safety tax? Our job is to sale it to the people.

City Attorney Avedisian-Favini said direction to her is to bring this back at the June 25th Meeting.

The Consensus of the Council is to find out what our options are and have all the information so we can make a proper decision.

Council Member Oxborrow said he would like to add that just in case, for information purposes as far as the budget. He does not know if Marissa is going to be back but at that meeting. If we are going to be discussion the budget, if we get to that point, and we are going to have to make layoffs, what is the legal time for giving notice/

He is all for passing a continuing resolution to keep the City going for a while. We need to see if we can get a contract with the State. Frankly, our State representatives have had plenty of time to open up Claremont. We know they need it and we need it. It seems to him it is falling on death ears. It is the last result to make layoffs in order to balance the budget this year.

He wants to see that information also; each department can come up with a plan in order to balance the budget.

9. CLOSED SESSION

1. Real Property Negotiations - Government Code Section 54956.8. Conference with Real Property Negotiators. PROPERTY: Claremont Custody Center, 185 Gale Avenue, Coalinga, CA. CITY NEGOTIATORS: City Manager, Rene Ramirez; Chief of Police, Cal Minor; Human Resources Director, Marissa Chavez. NEGOTIATING PARTIES: City of Coalinga, CDCR and/or LA County Sheriff's Office. UNDER NEGOTIATION: Price, Terms and Conditions of a Property Lease & Use Agreement
2. Real Property Negotiations - Government Code Section 54956.8. Conference with Real Property Negotiators. PROPERTY: APN 073-060-06. CITY NEGOTIATORS: City Manager, Rene A. Ramirez. NEGOTIATING PARTIES: City of Coalinga and Nehama Gas Company (NNG). UNDER NEGOTIATION: Price, Terms of a Proposed Oil, Gas and Mineral Rights Lease
3. Conference with Legal Counsel - Anticipated Litigation - Government Code Section 54956.9. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9: 2 cases

10. ADJOURNMENT

Mayor Garcia adjourned the meeting at 9:51 PM.

Tony Garcia, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: July 2014 Water Update
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

No recommendation. Attached is a chart illustrating community water use through July 2014.

The City's water customers used 24% less water during July when compared to last year at the same time - Congratulations Coalinga!.

The community's water conservation efforts for the month reducing water use by 24% mark the single highest water reduction efforts to date. Typically, water use peaks in July and August.

For the month, the City used 489 acre-feet and Harris Feed Lot took 66 acre-feet. For Water Year 2014-15, the City has taken deliver of 2,083 acre-feet of water.

II. BACKGROUND:

III. DISCUSSION:

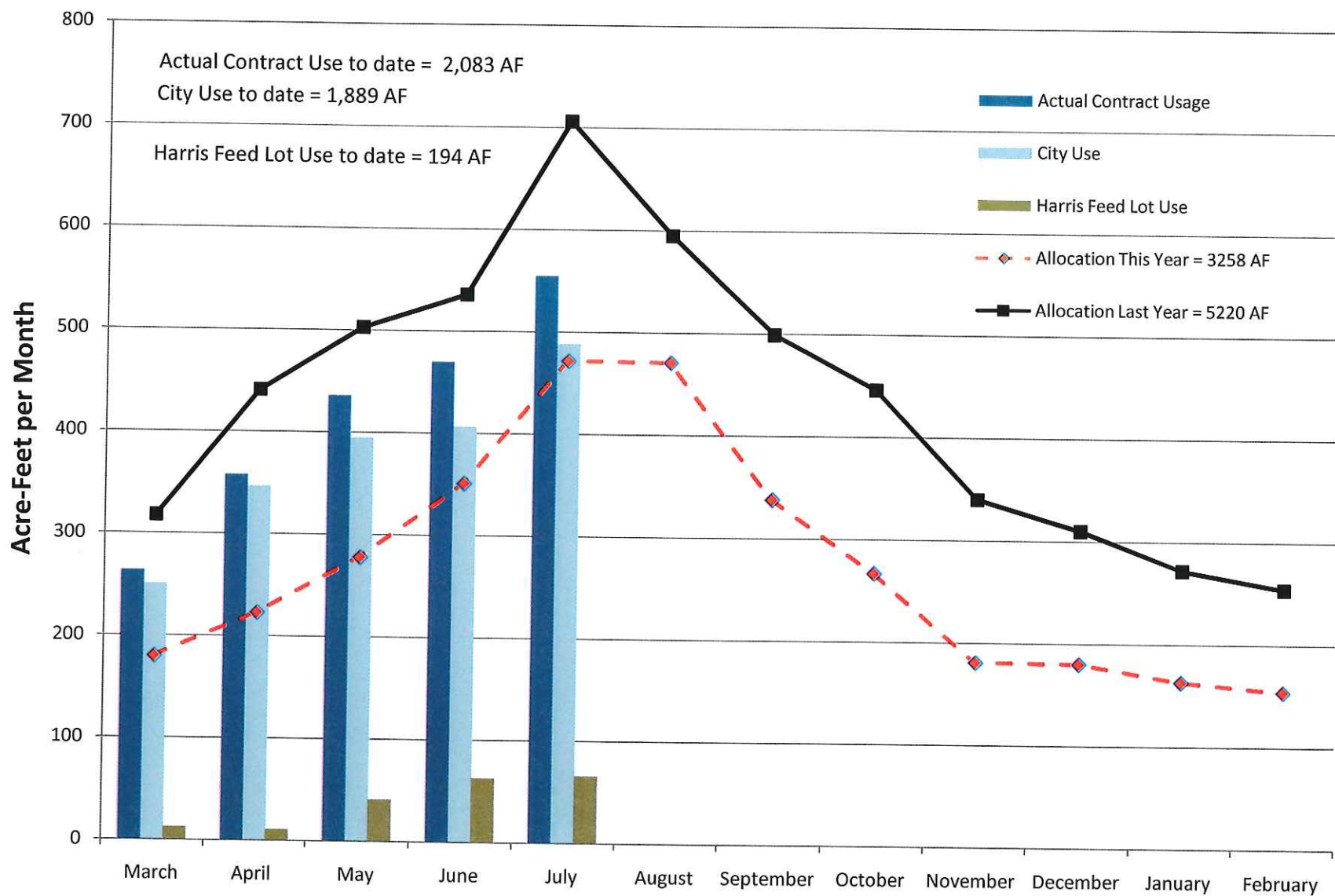
IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 July_14_Water_Use.pdf	July 2014 Water Use Cart

Coalinga Water Use - Water Year 2014-15



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

Subject: Check Register: 07/01/2014 - 07/31/2014
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
	Check_Register_-_July_2014_(B).pdf	Check Register - July 2014



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
September 4, 2014

Expenses 7/1/14 through 7/31/14 Registers: # 47777 - # 48008 \$ 1,601,648.11

Paychex Payroll Service:

Pay Period Ending	6/29/2014	Direct Deposit plus Payroll Checks	\$ 143,643.62
Pay Date:	7/3/2014	Benefit, Taxes, Garnishment Checks	\$ 102,279.28
		Paychex Service Fee	\$ 681.20
		Payroll Total	<u>\$ 246,604.10</u>
Pay Period Ending	7/13/2014	Direct Deposit plus Payroll Checks	\$ 156,586.97
Pay Date:	7/18/2014	Benefit, Taxes, Garnishment Checks	\$ 114,204.16
		Paychex Service Fee	\$ 746.35
		Payroll Total	<u>\$ 271,537.48</u>

TOTAL CHECK REGISTERS THROUGH: 7/31/14 \$ 2,119,789.69

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47777	Check Date: 07/01/2014				
Vendor: F1362	First Bankcard				
101525	B33938 05/14 PD Computer Software	05/13/2014 Statement Closing Date of	0.00	85.01	
5594	B33938 05/14 PD Bicycles & Accessories	05/17/2014 Statement Closing Date of	0.00	973.82	
GAS-JUN201	06/02/14-06/05/14 LODGING JGaskins	05/17/2014 Statement Closing Date of	0.00	528.28	
Check Total:				1,587.11	
Date Totals:				0.00	1,587.11
Check No: 47778	Check Date: 07/03/2014				
Vendor: A0091	Abbey Door Services				
11356	B33841 06/14 FD Overhead Door Repairs	06/12/2014 B33841 06/14 FD Overhead	0.00	1,840.00	
Check Total:				1,840.00	
Check No: 47779	Check Date: 07/03/2014				
Vendor: A1178	Allstar Fire Equipment, Inc.				
173254	A6129 04/14 FD Leather ID Shield	04/30/2014 A6129 04/14 FD Leather ID	0.00	61.21	
Check Total:				61.21	
Check No: 47780	Check Date: 07/03/2014				
Vendor: A1331	Angelica Corporation				
7000126579	A61245 04/27/14-06/14/14 AMB Linens	06/14/2014 A61245 04/27/14-06/14/14	0.00	446.72	
Check Total:				446.72	
Check No: 47781	Check Date: 07/03/2014				
Vendor: A0779	dba., AZ Commercial				
5919744992	A61235 04/14 FD Maintenance Supplies	04/21/2014 A61235 04/14 FD Maintenanc	0.00	29.21	
Check Total:				29.21	
Check No: 47782	Check Date: 07/03/2014				
Vendor: B3240	Blue Valley Automotive				
217550	A60669 02/14 WWP Operating Supplies	02/07/2014 A60669 02/14 WWP Operatin	0.00	94.21	
217492	A60669 02/14 WWP Operating Supplies	02/04/2014 A60669 02/14 WWP Operatin	0.00	115.75	
Check Total:				209.96	
Check No: 47783	Check Date: 07/03/2014				
Vendor: B0005	Bogie's Pump Systems				
9035	B33581 06/14 PW Lift Station Pump Repair	06/18/2014 B33581 06/14 PW Lift Stat	0.00	800.30	
Check Total:				800.30	
Check No: 47784	Check Date: 07/03/2014				
Vendor: C0761	California Water Service				
0025849-IN	A61003 05/14 WP Pressure Gauge	05/31/2014 A61003 05/14 WP Pressure	0.00	21.11	
Check Total:				21.11	
Check No: 47785	Check Date: 07/03/2014				
Vendor: C0215	Central Valley Toxicology, Inc				
224024	A61215 05/14 PD Drug Testing Cs 14-1402	05/16/2014 A61215 05/14 PD Drug Test	0.00	73.00	
224025	A61215 05/14 PD Drug Testing Cs 14-1312	05/16/2014 A61215 05/14 PD Drug Test	0.00	73.00	
224027	A61215 05/14 PD Drug Testing Cs 14-1349	05/16/2014 A61215 05/14 PD Drug Test	0.00	73.00	
224031	A61215 05/14 PD Drug Testing Cs 14-1322	05/16/2014 A61215 05/14 PD Drug Test	0.00	73.00	
Check Total:				292.00	
Check No: 47786	Check Date: 07/03/2014				
Vendor: C0651	Clovis Polycon, Inc.				
39426	B33516 05/14 WWP Discharge Line Repairs	05/02/2014 B33516 05/14 WWP Discharg	0.00	1,257.96	
Check Total:				1,257.96	
Check No: 47787	Check Date: 07/03/2014				
Vendor: D0229	Dept. of Conservation				
SMIP-JUN20	A60983 04/14-06/14 Quarterly SMIP Fees	06/18/2014 A60983 04/14-06/14 Quarte	0.00	51.42	
Check Total:				51.42	
Check No: 47788	Check Date: 07/03/2014				
Vendor: D1383	DHS - OCP				
RDR-JUN201	A61026 WP T2 Certification RDrappo	06/27/2014 A61026 WP T2 Certificatio	0.00	80.00	
Check Total:				80.00	
Check No: 47789	Check Date: 07/03/2014				
Vendor: E1039	Electric Motor Shop, Inc.				
569011	A60687 05/14 WP Flocculator Repairs	05/23/2014 A60687 05/14 WP Flocculato	0.00	353.29	
Check Total:				353.29	

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47790	Check Date: 07/03/2014				
Vendor: G0036	GCS Environmental Equipment Servic				
9759	A60845 Sanitation Unit 88 Yokes/Bearings	06/10/2014 A60845 Sanitation Unit 88		0.00	251.85
Check Total:					251.85
Check No: 47791	Check Date: 07/03/2014				
Vendor: F2345	Failsafe Testing				
7247	B33842 06/14 FD Ground Ladder Testing	06/16/2014 B33842 06/14 FD Ground La		0.00	735.60
Check Total:					735.60
Check No: 47792	Check Date: 07/03/2014				
Vendor: G0792	Ferguson Enterprises Inc. 1423				
1001204	A60724 06/14 PW Operating Supplies	06/11/2014 A60724 06/14 PW Operating		0.00	390.07
Check Total:					390.07
Check No: 47793	Check Date: 07/03/2014				
Vendor: F0065	Bart Fielder				
1075	A60991 06/14 CCC Internet Services	06/18/2014 A60991 06/14 CCC Internet		0.00	70.99
1079	A61238 06/14 FD Computer Consulting Svcs	06/29/2014 A61238 06/14 FD Computer		0.00	46.00
Check Total:					116.99
Check No: 47794	Check Date: 07/03/2014				
Vendor: G0611	Garza's A/C & Heating, Inc.				
17892	A61024 05/14 WP A/C Maintenance	05/21/2014 A61024 05/14 WP A/C Maint		0.00	360.00
17893	A61024 05/14 WWP A/C Maintenance	05/21/2014 A61024 05/14 WWP A/C Main		0.00	120.00
Check Total:					480.00
Check No: 47795	Check Date: 07/03/2014				
Vendor: G0372	Grainger				
9452038244	B33928 05/14 CCC Maintenance Supplies	05/28/2014 B33928 05/14 CCC Maintena		0.00	21.86
9452102172	B33928 05/14 CCC Maintenance Supplies	05/28/2014 B33928 05/14 CCC Maintena		0.00	40.24
9452038251	B33928 05/14 CCC Maintenance Supplies	05/28/2014 B33928 05/14 CCC Maintena		0.00	230.65
9452038269	B33928 05/14 CCC Maintenance Supplies	05/28/2014 B33928 05/14 CCC Maintena		0.00	234.90
Check Total:					527.65
Check No: 47796	Check Date: 07/03/2014				
Vendor: G0275	Granite Construction Company				
647760	B33582 05/14 PW Caltrans Glass	05/29/2014 B33582 05/14 PW Caltrans		0.00	779.04
631049	A61025 04/14 WP ASTM Sand	04/23/2014 A61025 04/14 WP ASTM Sand		0.00	73.81
Check Total:					852.85
Check No: 47797	Check Date: 07/03/2014				
Vendor: H2345	Home Depot Credit Services				
4025311	A60725 05/14 PW Office Maint Supplies	05/15/2014 A60725 05/14 PW Office Ma		0.00	348.74
Check Total:					348.74
Check No: 47798	Check Date: 07/03/2014				
Vendor: J0325	Jorgensen & Company				
5428869	A61022 03/14 WP Gas Monitor Calibration	03/25/2014 A61022 03/14 WP Gas Monit		0.00	25.00
Check Total:					25.00
Check No: 47799	Check Date: 07/03/2014				
Vendor: K1468	K-Mart Store #4721				
2671919001	A61242 06/14 FD Maintenance Supplies	06/26/2014 A61242 06/14 FD Maintenan		0.00	5.73
Check Total:					5.73
Check No: 47800	Check Date: 07/03/2014				
Vendor: K2038	dba. Kaman Industrial Technologies				
T198638	A61023 02/14 WP Flocculator Gear Repair	02/14/2014 A61023 02/14 WP Flocculato		0.00	48.76
Check Total:					48.76
Check No: 47801	Check Date: 07/03/2014				
Vendor: K0041	Keller Ford				
607654/1	A60844 06/14 PW Unit 21 Alignment	06/06/2014 A60844 06/14 PW Unit 21 A		0.00	84.90
50021287	B33783 06/14 FD Unit 7203 Wire Assy	06/17/2014 B33783 06/14 FD Unit 7203		0.00	57.66
50021278	B33783 06/14 FD Unit 7203 Radiator	06/17/2014 B33783 06/14 FD Unit 7203		0.00	646.21
Check Total:					788.77
Check No: 47802	Check Date: 07/03/2014				
Vendor: K0019	Kings County Glass				
IO53576	A61213 PD 2009 Pickup Back Window	06/17/2014 A61213 PD 2009 Pickup Bac		0.00	421.76
Check Total:					421.76

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47803	Check Date: 07/03/2014			
Vendor: L1589	Liebert Cassidy Whitmore			
181315	B33959 05/14 Council Legal Services	05/31/2014 B33959 05/14 Council Lega	0.00	1,163.70
181318	B33959 05/14 Council Legal Services	05/31/2014 B33959 05/14 Council Lega	0.00	234.00
	Check Total:			1,397.70
Check No: 47804	Check Date: 07/03/2014			
Vendor: L0370	Life Assist, Inc.			
678063	A61244 06/14 AMB Medical Supplies	06/12/2014 A61244 06/14 AMB Medical	0.00	34.26
	Check Total:			34.26
Check No: 47805	Check Date: 07/03/2014			
Vendor: S3216	Lozano Smith, LLP			
19798	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	126.00
19797	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	336.00
19797	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	56.00
19795	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	14,349.54
19796	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	375.00
19797	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	406.00
19795	05/14 Legal Services as City Attorney	05/31/2014 05/14 Legal Services as C	0.00	1,879.50
	Check Total:			17,528.04
Check No: 47806	Check Date: 07/03/2014			
Vendor: M0071	Medallion Supply			
2877-43743	B33517 03/14 WP Operating Supplies	03/04/2014 B33517 03/14 WP Operating	0.00	573.16
2877-43726	B33517 02/14 WP Operating Supplies	02/21/2014 B33517 02/14 WP Operating	0.00	198.82
	Check Total:			771.98
Check No: 47807	Check Date: 07/03/2014			
Vendor: M0015	Justin Milligan			
650367	A61236 2015 FD Reimb Paramedic Recert	06/25/2014 A61236 2015 FD Reimb Para	0.00	250.00
	Check Total:			250.00
Check No: 47808	Check Date: 07/03/2014			
Vendor: M2782	Mountain Valley Pest Control			
78234	A60989 05/14 RDA Courthouse Pest Control	05/08/2014 A60989 05/14 RDA Courthou	0.00	28.00
	Check Total:			28.00
Check No: 47809	Check Date: 07/03/2014			
Vendor: N0022	National Meter & Automation, I			
S1053352.0	B33580 06/14 PW Radio Read Transmitters	06/19/2014 B33580 06/14 PW Radio Rea	0.00	19,090.89
	Check Total:			19,090.89
Check No: 47810	Check Date: 07/03/2014			
Vendor: O0032	O'Reilly Automotive, Inc.			
4316-14601	A60843 06/14 FD Unit 7203 AT Filter Kit	06/17/2014 A60843 06/14 FD Unit 7203	0.00	96.99
4316-14522	A60843 06/14 FD Unit 7230 Filters	06/06/2014 A60843 06/14 FD Unit 7230	0.00	132.58
4316-14559	A61224 06/14 FD Unit U-171 Hitch Ball	06/11/2014 A61224 06/14 FD Unit U-17	0.00	14.06
4316-14559	A61224 06/14 FD Unit U-171 Ball Mount	06/11/2014 A61224 06/14 FD Unit U-17	0.00	32.46
4316-14573	A60843 FD Unit 7204 Fluid Reservoir	06/13/2014 A60843 FD Unit 7204 Fluid	0.00	76.22
4316-14580	A60843 06/14 FD Unit 7203 Thermostat	06/14/2014 A60843 06/14 FD Unit 7203	0.00	39.47
	Check Total:			391.78
Check No: 47811	Check Date: 07/03/2014			
Vendor: O2826	Office Depot			
7158457820	A61096 06/14 FD Office Supplies	06/06/2014 A61096 06/14 FD Office Su	0.00	72.50
7158451230	A61096 06/14 FD Office Supplies	06/06/2014 A61096 06/14 FD Office Su	0.00	226.13
	Check Total:			298.63
Check No: 47812	Check Date: 07/03/2014			
Vendor: P0410	PG & E			
7961129133	05/14 CCC Electric Bill	06/18/2014 05/14 CCC Electric Bill	0.00	3,468.80
	Check Total:			3,468.80
Check No: 47813	Check Date: 07/03/2014			
Vendor: P0935	Physio-Control, Inc			
115011835	B33683 06/14 AMB Medical Supplies	06/09/2014 B33683 06/14 AMB Medical	0.00	2,220.73
	Check Total:			2,220.73
Check No: 47814	Check Date: 07/03/2014			
Vendor: P0023	ProForce Law Enforcement			
208828	B33939 06/14 PD Taser Holsters	06/27/2014 B33939 06/14 PD Taser Hol	0.00	952.10

			<u>Void Checks</u>	<u>Check Amount</u>
208828	B33939 06/14 PD Taser Power Mags	06/27/2014 B33939 06/14 PD Taser Pow	0.00	1,031.50
Check No: 47815	Check Date: 07/03/2014	Check Total:		1,983.60
Vendor: P0011	Jaroth, Inc. dba PTS			
654985	A61216 05/14 PD Public Pay Phone Fees	06/16/2014 A61216 05/14 PD Public Pa	0.00	100.00
Check No: 47816	Check Date: 07/03/2014	Check Total:		100.00
Vendor: Q0435	Quad Knopf Inc.			
76127	B33955 ADA Transition Specifications	06/20/2014 B33955 ADA Transition Spe	0.00	1,481.62
76059	B33955 Tract 5817 Final Map Review	06/14/2014 B33955 Tract 5817 Final M	0.00	162.00
Check No: 47817	Check Date: 07/03/2014	Check Total:		1,643.62
Vendor: Q0437	Quinn Power Systems			
P5451401	B33741 05/14 WP Generator Rental	05/31/2014 B33741 05/14 WP Generator	0.00	20,935.68
Check No: 47818	Check Date: 07/03/2014	Check Total:		20,935.68
Vendor: R0031	Ri-Tec Industrial Products			
0100768-IN	B33743 03/14 WWP Operating Supplies	03/31/2014 B33743 03/14 WWP Operatin	0.00	210.00
0101345-IN	B33743 02/14 WWP Operating Supplies	02/27/2014 B33743 02/14 WWP Operatin	0.00	153.00
Check No: 47819	Check Date: 07/03/2014	Check Total:		363.00
Vendor: I0028	Independent Sales a Doyle Company			
1590	A60990 04/14 Bldg Maint Janitorial Sup	04/08/2014 A60990 04/14 Bldg Maint J	0.00	269.48
1576	A60993 04/14 Bldg Maint Janitorial Sup	04/08/2014 A60993 04/14 Bldg Maint J	0.00	72.79
Check No: 47820	Check Date: 07/03/2014	Check Total:		342.27
Vendor: S0146	Sasser Specialties			
10581	B33579 06/14 PW Uniform Shirts	06/17/2014 B33579 06/14 PW Uniform S	0.00	390.00
10581	B33579 06/14 PW Uniform Shirts	06/17/2014 B33579 06/14 PW Uniform S	0.00	147.60
Check No: 47821	Check Date: 07/03/2014	Check Total:		537.60
Vendor: S0450	Save Mart Supermarkets			
374	A61217 06/14 PD Prisoner Food	06/20/2014 A61217 06/14 PD Prisoner	0.00	39.80
879	A61217 06/14 PD Drinking Water	06/25/2014 A61217 06/14 PD Drinking	0.00	27.50
283	A61217 06/14 PD Drinking Water	06/25/2014 A61217 06/14 PD Drinking	0.00	66.00
Check No: 47822	Check Date: 07/03/2014	Check Total:		133.30
Vendor: S2153	Stanton Office Machine			
225764	A60987 06/14 Planning Copies Made	06/13/2014 A60987 06/14 Planning Cop	0.00	33.42
225764	A60987 06/14 CE Copies Made	06/13/2014 A60987 06/14 CE Copies Ma	0.00	33.43
225764	A60987 06/14 HR Copies Made	06/13/2014 A60987 06/14 HR Copies Ma	0.00	33.42
225764	A60987 06/14 Admin Copies Made	06/13/2014 A60987 06/14 Admin Copies	0.00	33.43
Check No: 47823	Check Date: 07/03/2014	Check Total:		133.70
Vendor: T0482	Telstar Instruments, Inc.			
77557	B33744 WP Hypochlorite Generator Repairs	04/30/2014 B33744 WP Hypochlorite Ge	0.00	1,337.96
76998	B33744 WP Hypochlorite Generator Repairs	02/28/2014 B33744 WP Hypochlorite Ge	0.00	595.00
Check No: 47824	Check Date: 07/03/2014	Check Total:		1,932.96
Vendor: A2831	Avaya Inc.			
2733133543	06/13/14-09/12/14 FD Merlin Phone	06/14/2014 06/13/14-09/12/14 FD Merl	0.00	334.44
2733128435	05/28/14-08/27/14 Transit Merlin Phone	06/14/2014 05/28/14-08/27/14 Transit	0.00	29.90
2733128435	05/28/14-08/27/14 Admin Merlin Phone	06/14/2014 05/28/14-08/27/14 Admin M	0.00	1,465.18
Check No: 47825	Check Date: 07/03/2014	Check Total:		1,829.52
Vendor: C1234	CA Fire Chief's Association			
CFCA-JUL20	A61241 07/14-06/15 FD Membership SHenry	06/30/2014 A61241 07/14-06/15 FD Mem	0.00	250.00
Check No: 47826	Check Date: 07/03/2014	Check Total:		250.00
Vendor: E0065	EBS			
14057	07/14 EE 14057 Premier Access Dental Ins	07/01/2014 07/14 14057 Premier Acces	0.00	1,095.98

			<u>Void Checks</u>	<u>Check Amount</u>
14057	07/14 ER 14057 Premier Access Dental Ins	07/01/2014 07/14 14057 Premier Acces	0.00	6,240.24
30033402	07/14 EE 30033402 VSP Vision Insurance	07/01/2014 07/14 30033402 VSP Vision	0.00	167.46
30033402	07/14 ER 30033402 VSP Vision Insurance	07/01/2014 07/14 30033402 VSP Vision	0.00	1,170.48
920902	07/14 ER 920902 PPO Health Insurance	07/01/2014 07/14 920902 PPO Health I	0.00	24,061.11
H30996-000	07/14 EE H30996-000 HMO Health Ins	07/01/2014 07/14 H30996-000 HMO Heal	0.00	9,477.15
H30996-000	07/14 ER H30996-000 HMO Health Ins	07/01/2014 07/14 H30996-000 HMO Heal	0.00	58,279.74
920902	07/14 EE 920902 PPO Health Insurance	07/01/2014 07/14 920902 PPO Health I	0.00	4,297.84
30033402	07/14 EE 30033402 VSP Vision Insurance	07/01/2014 07/14 30033402 VSP Vision	0.00	11.39
30033402	07/14 ER 30033402 VSP Vision Insurance	07/01/2014 07/14 30033402 VSP Vision	0.00	72.29
Check Total:				104,873.68
Check No: 47827	Check Date: 07/03/2014			
Vendor: S6874	Springbrook Software, Inc.			
INV28245	B33803 07/14-06/15 FIN Software Maint	05/14/2014 B33803 07/14-06/15 FIN So	0.00	11,298.69
INV28245	B33803 07/14-06/15 UB Software Maint	05/14/2014 B33803 07/14-06/15 UB Sof	0.00	8,654.93
Check Total:				19,953.62
Check No: 47828	Check Date: 07/03/2014			
Vendor: S0195	Edith Sanchez			
2014070314	PR PPE: 06/29/2014 Pay Date 07/03/2014	07/03/2014 PR PPE: 06/29/2014 Pay Da	0.00	101.81
2014070314	PR PPE: 06/29/2014 Pay Date 07/03/2014	07/03/2014 PR PPE: 06/29/2014 Pay Da	0.00	33.93
Check Total:				135.74
Check No: 47829	Check Date: 07/03/2014			
Vendor: I0309	ICMA 457 RETIREMENT TRUST			
20140629	PPE: 06/29/2014 ICMA 457 CONTB CK2942924	07/03/2014 PPE: 06/29/2014 ICMA 457	0.00	682.29
Check Total:				682.29
Date Totals:			0.00	211,748.34
Check No: 47830	Check Date: 07/10/2014			
Vendor: A0150	AECOM			
AEC-JUN201	Construction Water Usage Final Bill	06/30/2014 Construction Water Meter	0.00	-640.20
0203342	Construction Water Meter Deposit	10/23/2013 Construction Water Meter	0.00	1,200.00
Check Total:				559.80
Check No: 47831	Check Date: 07/10/2014			
Vendor: A0149	AERA Energy			
AER-JUN201	Construction Water Meter Deposit Refund	06/30/2014 Construction Water Meter	0.00	1,200.00
Check Total:				1,200.00
Check No: 47832	Check Date: 07/10/2014			
Vendor: A2286	All Weather, Inc.			
59921	B33475 06/14 AIR AWOS Maintenance	06/30/2014 B33475 06/14 AIR AWOS Mai	0.00	2,233.00
Check Total:				2,233.00
Check No: 47833	Check Date: 07/10/2014			
Vendor: A2747	AT&T Mobility			
X06272014	06/14 210-4792 User 19 Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 698-4685 User 11: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 698-4711 User 9: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 698-4688 User 10: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 210-2118 UOne: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 210-1810 User 2: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 210-1969 User 3: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 210-2185 User 4: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 210-2367 User 5: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 210-2573 User 6: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 698-4629 User 12: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 698-4337 User 14: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 698-4614 User: 13 PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 630-4433 User: 18 Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 630-4888 User: 17 Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 210-4448 User 7: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 210-4537 User 8: PD Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 698-4316 User: 15 Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
X06272014	06/14 630-5122 User 16 Data Transfer	06/27/2014 06/14 PD Data Transfer Ch	0.00	38.15
Check Total:				724.85

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	47834	Check Date:	07/10/2014		
Vendor:	C0421	AT&T Mobility			
X07022014	06/14 362-6567 PW 50% Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	16.42
X07022014	06/14 362-6567 PW 50% Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	16.41
X07022014	06/14 362-5042 PW 50% Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	16.41
X07022014	06/14 362-5042 PW 50% Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	16.42
X07022014	06/14 362-4051 PW 50% Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	6.93
X06022014	05/14 362-4050 PW 50% Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	25.41
X06022014	05/14 362-4051 PW 50% Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	8.96
X06022014	05/14 362-4051 PW 50% Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	8.95
X07022014	06/14 362-4051 PW 50% Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	6.94
X07022014	06/14 362-4050 PW 50% Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	25.52
X06022014	05/14 362-5042 PW 50% Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	16.31
X06022014	05/14 362-5042 PW 50% Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	16.30
X07022014	06/14 362-4050 PW 50% Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	25.53
X07022014	06/14 698-4142 Code Enf. Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	40.83
X06022014	05/14 630-4738 Skate Park Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	10.90
X06022014	05/14 210-4509 City Manager Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	50.83
X06022014	05/14 630-2536 Bldg Cell Phone Charges	06/02/2014 05/14 City Cell Phone Cha		0.00	48.65
X06022014	05/14 362-6567 PW 50% Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	16.30
X06022014	05/14 698-4142 Code Enf. Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	40.61
X06022014	05/14 362-6567 PW 50% Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	16.31
X07022014	06/14 630-2536 Bldg Cell Phone Charges	07/02/2014 06/14 City Cell Phone Cha		0.00	48.87
X07022014	06/14 210-4509 City Manager Cell Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	51.05
X07022014	06/14 630-4738 Skate Park Phone	07/02/2014 06/14 City Cell Phone Cha		0.00	11.12
X06022014	05/14 362-4050 PW 50% Cell Phone	06/02/2014 05/14 City Cell Phone Cha		0.00	25.42
Check Total:					567.40
Check No:	47835	Check Date:	07/10/2014		
Vendor:	A0250	Automated Office Systems			
CNIN471930	A61202 06/14 PD Copies Made	06/27/2014 A61202 06/14 PD Copies Ma		0.00	50.79
Check Total:					50.79
Check No:	47836	Check Date:	07/10/2014		
Vendor:	B0040	Billingsley Tire Service			
178100	B33785 06/14 CE Unit 59 Tire	06/26/2014 B33785 06/14 CE Unit 59 T		0.00	142.05
178099	B33785 06/14 WP Unit 124 Tire Repair	06/26/2014 B33785 06/14 WP Unit 124		0.00	20.00
178096	B33785 06/14 PD Unit 254 Tire Repair	06/26/2014 B33785 06/14 PD Unit 254		0.00	20.00
178101	B33785 06/14 PW Unit 48 Tire	06/26/2014 B33785 06/14 PW Unit 48 T		0.00	191.59
178090	B33785 06/14 PD Unit C13 Tire Repair	06/26/2014 B33785 06/14 PD Unit C13		0.00	20.00
178092	B33785 06/14 PD Unit C14 Mount Spare	06/26/2014 B33785 06/14 PD Unit C14		0.00	34.00
178093	B33785 06/14 WP Unit 126 Tire Repair	06/26/2014 B33785 06/14 WP Unit 126		0.00	20.00
178098	B33785 06/14 PW Unit 79 Boot Repair	06/26/2014 B33785 06/14 PW Unit 79 B		0.00	41.86
178097	B33785 06/14 PW Wheel Barrell Tire Repai	06/26/2014 B33785 06/14 PW Wheel Bar		0.00	46.56
178094	B33785 06/14 PW Unit 56 Tire	06/26/2014 B33785 06/14 PW Unit 56 T		0.00	233.31
178095	B33785 06/14 Sanitation Unit 88 Tire	06/26/2014 B33785 06/14 Sanitation U		0.00	382.14
Check Total:					1,151.51
Check No:	47837	Check Date:	07/10/2014		
Vendor:	B3240	Blue Valley Automotive			
219326	A60851 06/14 PW Unit 30 Hoses	06/25/2014 A60851 06/14 PW Unit 30 H		0.00	169.89
Check Total:					169.89
Check No:	47838	Check Date:	07/10/2014		
Vendor:	B0012	Sleman Boulos			
TR9207-LOD	06/29/14-06/30/14 LODGING LA Court	07/10/2014 06/29/14-06/30/14 LODGING		0.00	199.45
TR9207-MEA	06/29/14-06/30/14 MEALS LA Court	07/10/2014 06/29/14-06/30/14 MEALS L		0.00	50.00
Check Total:					249.45
Check No:	47839	Check Date:	07/10/2014		
Vendor:	B0081	Tim Braly			
712354	B33408 03/14 PD 9mm Beretta MWisinski	03/28/2014 B33408 03/14 PD 9mm Beret		0.00	657.29
Check Total:					657.29
Check No:	47840	Check Date:	07/10/2014		
Vendor:	B0107	Ronald Buckner			
526425	A60986 06/14 SA 180 Pierce Lot Cleanup	06/11/2014 A60986 06/14 SA 180 Pierc		0.00	175.00
Check Total:					175.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47841	Check Date: 07/10/2014				
Vendor: C0144	California Building Standards Commission				
CAB-JULY20	A60998 04/14-06/14 Quarterly Bldg Fees	07/01/2014 A60998	04/14-06/14 Quarte	0.00	22.50
Check Total:					22.50
Check No: 47842	Check Date: 07/10/2014				
Vendor: G0389	Chemtrade Chemicals US LLC				
90654961	B33078 06/14 WP Aluminum Sulfate	06/25/2014 B33078	06/14 WP Aluminum	0.00	4,884.90
Check Total:					4,884.90
Check No: 47843	Check Date: 07/10/2014				
Vendor: C0125	Coalinga Regional				
234767	A61219 06/14 PD Drug Testing Cs 14-1754	06/17/2014 A61219	06/14 PD Drug Test	0.00	30.00
297355	A61219 06/14 PD Drug Testing Cs 14-1770	06/19/2014 A61219	06/14 PD Drug Test	0.00	30.00
Check Total:					60.00
Check No: 47844	Check Date: 07/10/2014				
Vendor: D0070	D. E. Williams Shields				
2009040	B33684 06/14 FD Magnetic Helmet Panels	06/19/2014 B33684	06/14 FD Magnetic	0.00	471.00
Check Total:					471.00
Check No: 47845	Check Date: 07/10/2014				
Vendor: D0069	Robert Drappo				
0000641738	A61027 03/14 WWP Reimb Operating Sup	03/05/2014 A61027	03/14 WWP Reimb Op	0.00	65.75
Check Total:					65.75
Check No: 47846	Check Date: 07/10/2014				
Vendor: E0054	Eagle Engraving, Inc.				
2014-1331	B33685 05/14 FD Incident Board Engraving	05/22/2014 B33685	05/14 FD Incident	0.00	685.95
Check Total:					685.95
Check No: 47847	Check Date: 07/10/2014				
Vendor: E0053	Dwayne Emfinger				
0215044	Construction Water Meter Deposit	03/11/2014	Construction Water Meter	0.00	1,200.00
EMF-JUN201	Construction Water Usage Final Bill	06/30/2014	Construction Water Meter	0.00	-106.60
Check Total:					1,093.40
Check No: 47848	Check Date: 07/10/2014				
Vendor: G0611	Garza's A/C & Heating, Inc.				
18041	B33956 SA 06/14 Courthouse A/C Maint	06/10/2014 B33956	SA 06/14 Courthous	0.00	840.00
Check Total:					840.00
Check No: 47849	Check Date: 07/10/2014				
Vendor: G0065	Justin Gaskins				
TR9206-MEA	06/08/14-06/12/14 MEALS DRE Class	07/10/2014 06/08/14-06/12/14	MEALS D	0.00	220.00
TR9205-MEA	06/02/14-06/06/14 MEALS DRE Class	07/10/2014 06/02/14-06/06/14	MEALS D	0.00	220.00
Check Total:					440.00
Check No: 47850	Check Date: 07/10/2014				
Vendor: J1281	Terry Johnson Trucking, Inc.				
0077313	Construction Water Meter Deposit	05/19/2009	Construction Water Meter	0.00	1,200.00
TER-JUN201	Construction Water Usage Final Bill	06/30/2014	Construction Water Meter	0.00	-111.40
Check Total:					1,088.60
Check No: 47851	Check Date: 07/10/2014				
Vendor: M3105	Glenn E. Mitchell				
424	06/14 Video Production Services	07/03/2014 06/14	Video Production Se	0.00	400.00
Check Total:					400.00
Check No: 47852	Check Date: 07/10/2014				
Vendor: O0032	O'Reilly Automotive, Inc.				
4316-14683	A60853 06/14 SC Shop Stock Motor Oil	06/30/2014 A60853	06/14 SC Shop Stoc	0.00	110.21
4316-14639	A60849 06/14 Bldg Unit 25 Battery	06/23/2014 A60849	06/14 Bldg Unit 25	0.00	117.20
4316-14644	A60849 06/14 PW Unit 24 Map Sensor	06/24/2014 A60849	06/14 PW Unit 24 M	0.00	44.44
4316-14664	A60849 06/14 SC Shop Towels	06/27/2014 A60849	06/14 SC Shop Towe	0.00	121.13
4316-14683	A60853 06/14 SC Shop Stock Filters	06/30/2014 A60853	06/14 SC Shop Stoc	0.00	197.27
Check Total:					590.25
Check No: 47853	Check Date: 07/10/2014				
Vendor: O2826	Office Depot				
7092171250	A60980 06/14 Council Office Supplies	06/23/2014 A60980	06/14 Council Offi	0.00	7.87
7092171250	A60980 06/14 CE Office Supplies	06/23/2014 A60980	06/14 CE Office Su	0.00	26.02
7092171250	A60980 06/14 Planning Office Supplies	06/23/2014 A60980	06/14 Planning Off	0.00	7.88

			<u>Void Checks</u>	<u>Check Amount</u>
7092171250	A60980 06/14 Admin Office Supplies	06/23/2014 A60980 06/14 Admin Office	0.00	7.88
7136915760	A61209 06/14 PD Office Supplies	06/14/2014 A61209 06/14 PD Office Su	0.00	71.62
7092171250	A60980 06/14 Bldg Office Supplies	06/23/2014 A60980 06/14 Bldg Office	0.00	7.88
Check Total:				129.15
Check No:	47854	Check Date:	07/10/2014	
Vendor:	M0086	Metropolitan Planning Group, Inc.		
1656	B33977 Zoning Ordinance Consulting Svcs	06/18/2014 B33977 Zoning Ordinance C	0.00	2,780.00
Check Total:				2,780.00
Check No:	47855	Check Date:	07/10/2014	
Vendor:	P2916	214- Praxair Distribution, Inc.		
49808812	A61305 06/14 AMB Medical Oxygen	06/27/2014 A61305 06/14 AMB Medical	0.00	204.59
Check Total:				204.59
Check No:	47856	Check Date:	07/10/2014	
Vendor:	P0081	PSC Industrial Outsourcing		
0203960	Construction Water Meter Deposit	10/28/2013 Construction Water Meter	0.00	1,200.00
PSC-JUN201	Construction Water Usage Final Bill	06/30/2014 Construction Water Meter	0.00	-50.00
Check Total:				1,150.00
Check No:	47857	Check Date:	07/10/2014	
Vendor:	Q0435	Quad Knopf Inc.		
76129	B33975 05/14 Reclaimed Water Eng Svcs	06/20/2014 B33975 05/14 Reclaimed Wa	0.00	88.10
76129	B33975 05/14 Reclaimed Water Eng Svcs	06/20/2014 B33975 05/14 Reclaimed Wa	0.00	900.00
76129	B33975 05/14 CREDIT Engineering Svcs	06/20/2014 B33975 05/14 General Engi	0.00	-90.00
76129	B33975 05/14 General Engineering Svcs	06/20/2014 B33975 05/14 General Engi	0.00	900.00
76129	B33975 CREDIT Reclaimed Water Eng Svcs	06/20/2014 B33975 05/14 Reclaimed Wa	0.00	-90.00
Check Total:				1,708.10
Check No:	47858	Check Date:	07/10/2014	
Vendor:	R0033	Rosemount, Inc		
70606645	B33748 06/14 WP Pressure Transmitter	06/04/2014 B33748 06/14 WP Pressure	0.00	1,983.39
Check Total:				1,983.39
Check No:	47859	Check Date:	07/10/2014	
Vendor:	S0793	Tyco SimplexGrinnell, Inc.		
80234646	B33925 06/14 PD Duress System Repairs	06/17/2014 B33925 06/14 PD Duress Sy	0.00	5,766.40
Check Total:				5,766.40
Check No:	47860	Check Date:	07/10/2014	
Vendor:	S0147	Solimar Energy, LLC		
SOL-JUN201	Construction Water Usage Final Bill	06/30/2014 Construction Water Meter	0.00	-206.00
0167458	Construction Water Meter Deposit	08/07/2014 Construction Water Meter	0.00	1,200.00
Check Total:				994.00
Check No:	47861	Check Date:	07/10/2014	
Vendor:	Y3280	Sparkletts		
9689215070	B33620 06/14 City Hall Drinking Water	07/03/2014 B33620 06/14 City Hall Dr	0.00	54.17
9412248070	B32844 06/14 WP Drinking Water	07/01/2014 B32844 06/14 WP Drinking	0.00	72.18
Check Total:				126.35
Check No:	47862	Check Date:	07/10/2014	
Vendor:	T0482	Telstar Instruments, Inc.		
78106	B33750 06/14 WP Gas Detector	06/11/2014 B33750 06/14 WP Gas Detec	0.00	12,133.55
77999	B33738 06/14 WP CL2 Analyzer Controls	06/03/2014 B33738 06/14 WP CL2 Analy	0.00	6,247.94
78062	B33749 05/14 WP SCADA System Repairs	05/31/2014 B33749 05/14 WP SCADA Sys	0.00	1,055.00
Check Total:				19,436.49
Check No:	47863	Check Date:	07/10/2014	
Vendor:	T0798	Thomson West		
829745777	A60985 06/14 Admin CA Penal Code Books	06/04/2014 A60985 06/14 Admin CA Pen	0.00	228.91
829745777	A60985 06/14 Council CA Penal Code Books	06/04/2014 A60985 06/14 Council CA P	0.00	228.92
Check Total:				457.83
Check No:	47864	Check Date:	07/10/2014	
Vendor:	V3406	Verizon Wireless Services, LLC		
9727187477	06/14 974-6734 PD Cell Phone Charges	06/19/2014 06/14 PD Cell Phone Charg	0.00	51.85
9727187477	06/14 974-6742 PD Cell Phone Charges	06/19/2014 06/14 PD Cell Phone Charg	0.00	79.31
9727187477	06/14 493-8476 PD Cell Phone Charges	06/19/2014 06/14 PD Cell Phone Charg	0.00	51.85
9727187477	06/14 317-7416 PD Cell Phone Charges	06/19/2014 06/14 PD Cell Phone Charg	0.00	51.85
9727846089	07/14 341-9613 WWP Cell Phone Charges	07/01/2014 07/14 WWP Cell Phone Char	0.00	18.01

			<u>Void Checks</u>	<u>Check Amount</u>
9727846089	07/14 341-4461 WWP Cell Phone Charges	07/01/2014 07/14 WWP Cell Phone Char	0.00	14.34
9727846089	07/14 341-9613 WP Cell Phone Charges	07/01/2014 07/14 WP Cell Phone Charg	0.00	18.02
9727175997	A60582 06/14 PD Wireless Aircard Svcs	06/19/2014 A60582 06/14 PD Wireless	0.00	38.01
9727846089	07/14 246-1403 Transit Cell Phone Charge	07/01/2014 07/14 Transit Cell Phone	0.00	36.80
9727846089	07/14 246-6243 Transit Cell Phone Charge	07/01/2014 07/14 Transit Cell Phone	0.00	46.80
9727846089	07/14 381-1988 PW Cell Phone Charges	07/01/2014 07/14 PW Cell Phone Charg	0.00	29.17
9727846089	07/14 341-3958 WP Cell Phone Charges	07/01/2014 07/14 WP Cell Phone Charg	0.00	12.48
9727187477	06/14 408-528-8224 PD Cell Phone Charges	06/19/2014 06/14 PD Cell Phone Charg	0.00	63.64
9727187477	06/14 974-3015 PD Cell Phone Charges	06/19/2014 06/14 PD Cell Phone Charg	0.00	71.81
9727846089	07/14 381-1120 AIR Cell Phone Charges	07/01/2014 07/14 AIR Cell Phone Char	0.00	36.80
9727846089	07/14 246-0331 Transit Cell Phone Charge	07/01/2014 07/14 Transit Cell Phone	0.00	36.80
Check Total:				657.54
Check No: 47865	Check Date: 07/10/2014			
Vendor: W0511	West Hills Oil, Inc.			
43686	06/14 7001 SC Fuel	06/15/2014 06/14 7001 SC Fuel	0.00	41.89
43686	06/14 7001 Street Sweeping Fuel	06/15/2014 06/14 7001 Street Sweepin	0.00	521.95
43680	B33843 06/14 200 FD Fuel	06/15/2014 B33843 06/14 200 FD Fuel	0.00	3,217.45
43811	06/14 201 Bldg Official Fuel	06/30/2014 06/14 201 Bldg Official	0.00	55.84
43811	06/14 201 CE Fuel	06/30/2014 06/14 201 CE Fuel	0.00	118.88
43811	06/14 201 Admin Fuel	06/30/2014 06/14 201 Admin Fuel	0.00	58.82
201	06/14 201 CE Fuel	06/15/2014 06/14 201 CE Fuel	0.00	58.89
43684	06/14 900 MTR RDR/FIN/UTIL Fuel	06/15/2014 06/14 900 MTR RDR/FIN/UTI	0.00	221.33
43810	B33844 06/14 200 FD Fuel	06/30/2014 B33844 06/14 200 FD Fuel	0.00	3,787.53
43682	B34012 06/14 300 PD Fuel	06/15/2014 B34012 06/14 300 PD Fuel	0.00	3,619.19
43685	06/14 6070 PW Fuel	06/15/2014 06/14 6070 PW Fuel	0.00	291.49
43685	06/14 6070 PW Fuel	06/15/2014 06/14 6070 PW Fuel	0.00	291.48
Check Total:				12,284.74
Check No: 47866	Check Date: 07/10/2014			
Vendor: W0520	Westside Supply			
61814	B33542 06/14 PW Landscaping Supplies	06/18/2014 B33542 06/14 PW Landscapi	0.00	2,485.04
911	B33542 06/14 PW Operating Supplies	06/03/2014 B33542 06/14 PW Operating	0.00	76.30
6302014	B33542 06/14 PW Operating Supplies	06/30/2014 B33542 06/14 PW Operating	0.00	1,143.03
61814	B33542 06/14 PW Landscaping Supplies	06/18/2014 B33542 06/14 PW Landscapi	0.00	897.55
987	B33542 06/14 PW Landscaping Supplies	06/12/2014 B33542 06/14 PW Landscapi	0.00	102.45
P063014	B33542 06/14 PW Cylinder Rental Fees	06/30/2014 B33542 06/14 PW Cylinder	0.00	27.50
Check Total:				4,731.87
Check No: 47867	Check Date: 07/10/2014			
Vendor: B1086	Bureau of Reclamation			
1406200417	B33261 06/14 Water M & I Restoration	07/10/2014 B33261 09/14 Water Delive	0.00	9,390.60
1406200417	B33261 06/14 Trinity M & I Rate Change	07/10/2014 B33261 09/14 Water Delive	0.00	108.10
1406200417	B33261 03/14 Trinity M & I Rate Change	07/10/2014 B33261 09/14 Water Delive	0.00	47.52
1406200417	B33261 04/14 Trinity M & I Rate Change	07/10/2014 B33261 09/14 Water Delive	0.00	64.44
1406200417	B33261 05/14 Trinity M & I Rate Change	07/10/2014 B33261 09/14 Water Delive	0.00	78.48
1406200417	B33261 09/14 Water Delivery Est 338 AF	07/10/2014 B33261 09/14 Water Delive	0.00	20,746.44
1406200417	B33261 06/14 Water Delivery Adjustment	07/10/2014 B33261 09/14 Water Delive	0.00	7,304.22
Check Total:				37,739.80
Check No: 47868	Check Date: 07/10/2014			
Vendor: R2398	C. A. Reding Co., Inc.			
299674	A61249 07/19/14-10/18/14 FD Copier Maint	06/19/2014 A61249 07/19/14-10/18/14	0.00	135.80
Check Total:				135.80
Check No: 47869	Check Date: 07/10/2014			
Vendor: C0975	CPOA			
1969	A61218 07/14-06/15 PD Membership DBlevin	06/01/2014 A61218 07/14-06/15 PD Mem	0.00	125.00
Check Total:				125.00
Check No: 47870	Check Date: 07/10/2014			
Vendor: E0115	Earthlink, Inc.			
475438626	06/29/14-07/28/14 Biz Site Monthly Fee	06/29/2014 06/29/14-07/28/14 Biz Sit	0.00	28.95
Check Total:				28.95
Check No: 47871	Check Date: 07/10/2014			
Vendor: J0011	Timothy Jordan			
72	A61311 07/14 FD Pick up Engine Meals	07/08/2014 A61311 07/14 FD Pick up E	0.00	14.82
Check Total:				14.82

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47872	Check Date: 07/10/2014				
Vendor: P0011	Jarothe, Inc. dba PTS				
659848	A60994 07/14 AIR Public Pay Phone Fees	06/25/2014 A60994 07/14 AIR Public P		0.00	30.00
Check Total:					30.00
Check No: 47873	Check Date: 07/10/2014				
Vendor: S0453	San Luis & Delta-Mendota				
1406200417	B33262 06/14 Water Delivery Adjustment	07/10/2014 B33262 08/14 Water Delive		0.00	9,775.85
1406200417	B33262 08/14 Water Delivery Est 471 AF	07/10/2014 B33262 08/14 Water Delive		0.00	38,692.65
Check Total:					48,468.50
Check No: 47874	Check Date: 07/10/2014				
Vendor: C0133	CIT Technology Financial Services,				
25428511	B33960 07/14 Admin MPC3503 Copier	06/28/2014 B33960 07/14 Admin MPC350		0.00	100.50
25428511	B33960 07/14 Council MPC3503 Copier	06/28/2014 B33960 07/14 Council MPC3		0.00	100.49
Check Total:					200.99
Check No: 47875	Check Date: 07/10/2014				
Vendor: V0006	Ruben Veliz				
005997	A61246 07/14 FD Reimb Unit P-171 Fuel	07/06/2014 A61246 07/14 FD Reimb Uni		0.00	70.35
Check Total:					70.35
Check No: 47876	Check Date: 07/10/2014				
Vendor: W0053	West Star Environmental				
2182	A60988 06/14 AIR Ann APCD Testing	06/25/2014 A60988 06/14 AIR Ann APCD		0.00	300.00
Check Total:					300.00
Date Totals:				0.00	157,905.99
Check No: 47877	Check Date: 07/17/2014				
Vendor: S0083	Shaw's Air Conditioning & Heating				
12475	B33847 06/14 FD A/C System Charge	06/12/2014 B33847 06/14 FD A/C Syste		0.00	1,013.00
Check Total:					1,013.00
Check No: 47878	Check Date: 07/17/2014				
Vendor: S0422	AT&T				
0000054892	06/14 935-8497 PD Direct Multi Line Phon	06/15/2014 06/14 Acc C602222988777 P		0.00	65.60
0000054892	06/14 935-1525 PD Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	62.50
0000054892	06/14 935-2313 PD Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	43.01
0000054892	06/14 935-5912 Admin Fax Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	281.65
0000054892	06/14 935-8496 PD Direct Multi Line Phon	06/15/2014 06/14 Acc C602222988777 P		0.00	65.59
0000054892	06/14 935-3050 Bldg Maint Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	16.66
0000054892	06/14 935-1531 Main City Hall Phone Chgs	06/15/2014 06/14 Acc C602222988777 P		0.00	581.12
0000054892	06/14 934-1306 Modem, City Hall Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	32.50
0000054892	06/14 341-1059 PD Upgrades/Admin Ph Chgs	06/15/2014 06/14 Acc C602222988777 P		0.00	89.47
0000054892	06/14 021-9179 Data Transfer Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	265.26
0000054892	06/14 935-1651 Fire Department Phone Chg	06/15/2014 06/14 Acc C602222988777 P		0.00	189.44
0000054892	06/14 935-4210 PD Chief Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	47.46
0000054892	06/14 935-3282 Graffiti Hotline Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	16.68
0000054892	06/14 935-1511 Transit Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	20.78
0000054892	06/14 935-1756 PD Fax Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	19.39
0000054892	06/14 935-0359 PD Bus. Alarm Phone	06/15/2014 06/14 Acc C602222988777 P		0.00	16.66
0000054892	06/14 935-3206 PD Crime Tip Line Chgs.	06/15/2014 06/14 Acc C602222988777 P		0.00	16.96
0000054892	06/14 935-1889 WP Trailer Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	16.66
0000054892	06/14 935-2981 WP Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	15.81
0000054892	06/14 934-1231 Service Center Phone Char	06/15/2014 06/14 Acc C602222988777 P		0.00	31.21
0000054892	06/14 934-1185 PW Yard Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	107.33
0000054892	06/14 935-2275 Sewer Plant Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	14.89
0000054892	06/14 935-1896 New Lift Station Phone Ch	06/15/2014 06/14 Acc C602222988777 P		0.00	16.73
0000054892	06/14 935-1875 Echo Cyn Lift Station Ph	06/15/2014 06/14 Acc C602222988777 P		0.00	16.66
0000054892	06/14 935-5518 Waste Lift Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	16.35
0000054892	06/14 935-3022 WP Alarm Phone Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	47.65
0000054892	06/14 935-8594 Airport Maint., Phone Chg	06/15/2014 06/14 Acc C602222988777 P		0.00	14.89
0000054892	06/14 935-5960 Airport Weather Phone Chg	06/15/2014 06/14 Acc C602222988777 P		0.00	59.51
0000054892	06/14 935-0995 Finance Fax Charges	06/15/2014 06/14 Acc C602222988777 P		0.00	17.11
0000054904	06/14 935-1560 Courthouse RVP Project	06/15/2014 06/14 Acc C602222988777 P		0.00	42.03
0000054892	06/14 CCC 238-371-7105 Phone Charges	06/15/2014 06/14 CCC Acc C6022229887		0.00	178.97

			<u>Void Checks</u>	<u>Check Amount</u>
0000054892	06/14 CCC 934-1720 Phone Charges	06/15/2014 06/14 CCC Acc C6022229887	0.00	108.38
0000054892	06/14 CCC 935-0851 Phone Charges	06/15/2014 06/14 CCC Acc C6022229887	0.00	284.33
0000054892	06/14 CCC 935-8350 Phone Charges	06/15/2014 06/14 CCC Acc C6022229887	0.00	31.54
0000054892	06/14 CCC 935-0873 Phone Charges	06/15/2014 06/14 CCC Acc C6022229887	0.00	260.02
0000054892	06/14 CCC 234-343-5804 Phone Charges	06/15/2014 06/14 CCC Acc C6022229887	0.00	178.97
Check Total:				3,289.77
Check No: 47879	Check Date: 07/17/2014			
Vendor: B0151	Bobcat of Fresno			
P45631	B34035 06/14 PW Unit 30 Misc Parts	06/24/2014 B34035 06/14 PW Unit 30 M	0.00	1,650.89
Check Total:				1,650.89
Check No: 47880	Check Date: 07/17/2014			
Vendor: C0140	Coalinga Ace Hardware, Inc.			
753133	A60723 06/14 PW Operating Supplies	06/12/2014 A60723 06/14 PW Operating	0.00	12.65
753117	A60723 06/14 PW Operating Supplies	06/11/2014 A60723 06/14 PW Operating	0.00	4.86
Check Total:				17.51
Check No: 47881	Check Date: 07/17/2014			
Vendor: D3012	DataProse, Inc.			
DP1401673	June 2014 Utility Bills Postage	07/17/2014 June 2014 Utility Bills P	0.00	2,169.95
DP1401673	June 2014 Print/Insert 10 Day Notices	07/17/2014 June 2014 Utility Bills P	0.00	311.29
DP1401673	June 2014 Print/Insert Regular Bills	07/17/2014 June 2014 Utility Bills P	0.00	1,125.39
Check Total:				3,606.63
Check No: 47882	Check Date: 07/17/2014			
Vendor: D1933	Department of Justice			
041529	B34015 06/14 PD Fingerprints	06/30/2014 B34015 06/14 PD Fingerpri	0.00	816.00
043728	A60960 06/14 HR Fingerprints	06/30/2014 A60960 06/14 HR Fingerpri	0.00	32.00
Check Total:				848.00
Check No: 47883	Check Date: 07/17/2014			
Vendor: F0229	Fresno County Auditor-Controll			
FRE-24JUN2	A61351 05/14 PD Parking Citation Revenue	06/24/2014 A61351 05/14 PD Parking C	0.00	62.50
Check Total:				62.50
Check No: 47884	Check Date: 07/17/2014			
Vendor: G0042	Galls/Quartermaster			
002110777	A61350 06/14 PD Uniform Badge	06/23/2014 A61350 06/14 PD Uniform B	0.00	82.88
Check Total:				82.88
Check No: 47885	Check Date: 07/17/2014			
Vendor: G0065	Justin Gaskins			
TR9204-MEA	06/24/14-06/26/14 MEALS Fraud Mtg	07/01/2014 06/24/14-06/26/14 MEALS F	0.00	150.00
Check Total:				150.00
Check No: 47886	Check Date: 07/17/2014			
Vendor: G0372	Grainger			
9454250870	B33933 05/14 CCC Maintenance Supplies	05/30/2014 B33933 05/14 CCC Maintena	0.00	98.79
9457963982	B33933 06/14 CCC Maintenance Supplies	06/04/2014 B33933 06/14 CCC Maintena	0.00	540.05
9456694935	B33933 06/14 CCC Maintenance Supplies	06/03/2014 B33933 06/14 CCC Maintena	0.00	911.96
9456168435	B33933 06/14 CCC Maintenance Supplies	06/03/2014 B33933 06/14 CCC Maintena	0.00	31.44
Check Total:				1,582.24
Check No: 47887	Check Date: 07/17/2014			
Vendor: K0330	Keller Motors			
6020548/1	B33786 06/14 FD Unit 7201 Fuel Pump	06/17/2014 B33786 06/14 FD Unit 7201	0.00	2,352.84
6021220/1	B33790 07/14 FD Unit 7201 Fuel Injectors	07/09/2014 B33790 07/14 FD Unit 7201	0.00	5,472.22
Check Total:				7,825.06
Check No: 47888	Check Date: 07/17/2014			
Vendor: S3216	Lozano Smith, LLP			
21088	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	28.00
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	100.33
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	65.33
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	100.33
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	65.33
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	112.00
21085	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	369.83
21085	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	6,823.96
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	140.00
21089	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	112.00

			<u>Void Checks</u>	<u>Check Amount</u>
21085	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	674.33
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	859.51
21089	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	182.00
21087	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	168.00
21086	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	750.00
21090	06/14 Legal Services as City Attorney	06/30/2014 06/14 Legal Services as C	0.00	840.00
Check Total:				11,390.95
Check No:	47889	Check Date:	07/17/2014	
Vendor:	M0754	Mid Valley Disposal, Inc.		
136093	B34036 06/14 Sanitation Waste Disposal	06/17/2014 B34036 06/14 Sanitation W	0.00	685.24
Check Total:				685.24
Check No:	47890	Check Date:	07/17/2014	
Vendor:	M0015	Justin Milligan		
011-000071	A61316 2014 FD Reimb Paramedic Recert	06/26/2014 A61316 2014 FD Reimb Para	0.00	65.00
Check Total:				65.00
Check No:	47891	Check Date:	07/17/2014	
Vendor:	N0022	National Meter & Automation, I		
S1053352.0	B33585 06/14 PW Radio Read Transmitters	06/23/2014 B33585 06/14 PW Radio Rea	0.00	28,129.84
Check Total:				28,129.84
Check No:	47892	Check Date:	07/17/2014	
Vendor:	N3343	Northern Safety Co., Inc		
900952799	B3397806/14 PW Operating Supplies	06/23/2014 B3397806/14 PW Operating	0.00	208.87
900952799	B3397806/14 PW Operating Supplies	06/23/2014 B3397806/14 PW Operating	0.00	450.00
Check Total:				658.87
Check No:	47893	Check Date:	07/17/2014	
Vendor:	R0048	Alex Rouch		
TR9203-MEA	06/24/14-06/26/14 MEALS Fraud Mtg	07/01/2014 06/24/14-06/26/14 MEALS F	0.00	150.00
TR9203-LOD	06/24/14-06/26/14 LODGING Fraud Mtg	07/01/2014 06/24/14-06/26/14 LODGING	0.00	323.84
Check Total:				473.84
Check No:	47894	Check Date:	07/17/2014	
Vendor:	I0028	Independent Sales a Doyle Company		
1788	A60997 06/14 Bldg Maint Janitorial Sup	06/22/2014 A60997 06/14 Bldg Maint J	0.00	220.98
Check Total:				220.98
Check No:	47895	Check Date:	07/17/2014	
Vendor:	T0075	TNT Towing LLC		
1084	A61303 06/14 AMB Unit 7202 Tire Change	06/20/2014 A61303 06/14 AMB Unit 720	0.00	165.00
Check Total:				165.00
Check No:	47896	Check Date:	07/17/2014	
Vendor:	U3209	Urban Futures, Inc		
200931	FY 14 Continuing Disclosure Rpt-2009 RDA	07/17/2014 FY 14 RDA 2009 Series A B	0.00	1,950.00
Check Total:				1,950.00
Check No:	47897	Check Date:	07/17/2014	
Vendor:	W0057	WageWorks		
125AIO3317	06/14 FSA Monthly Admin Fees	07/16/2014 06/14 FSA Monthly Admin F	0.00	79.20
Check Total:				79.20
Check No:	47898	Check Date:	07/17/2014	
Vendor:	W2279	West Hills Medical Group, Inc.		
24152	B33898 05/14 HR Physical General	07/16/2014 B33898 04/14 HR Physicals	0.00	80.00
24152	B33898 04/14 HR Physicals New Hires	07/16/2014 B33898 04/14 HR Physicals	0.00	4,135.00
24152	B33898 05/14 HR Physicals New Hires	07/16/2014 B33898 04/14 HR Physicals	0.00	410.00
24152	B33898 05/14 WWP Physical New Hire	07/16/2014 B33898 04/14 HR Physicals	0.00	150.00
24152	B33898 03/14 HR Physicals New Hires	07/16/2014 B33898 04/14 HR Physicals	0.00	5,775.00
24152	B33898 04/14 Transit Physical New Hire	07/16/2014 B33898 04/14 HR Physicals	0.00	37.50
24152	B33898 02/14 Transit Physical New Hire	07/16/2014 B33898 04/14 HR Physicals	0.00	37.50
24152	B33898 02/14 HR Physical New Hire	07/16/2014 B33898 04/14 HR Physicals	0.00	410.00
24152	B33898 01/14 HR Physical New Hire	07/16/2014 B33898 04/14 HR Physicals	0.00	70.00
24152	B33898 02/14 UB Physical New Hire	07/16/2014 B33898 04/14 HR Physicals	0.00	112.50
24152	B33898 04/14 UB Physical New Hire	07/16/2014 B33898 04/14 HR Physicals	0.00	112.50
Check Total:				11,330.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	47899	Check Date:	07/17/2014		
Vendor:	F0065	Bart Fielder			
026255	02/14 EDA 108 E Cedar Deposit	02/26/2014 07/14 EDA 108 E Cedar Dep		0.00	400.00
026255	06/14 EDA 108 E Cedar Last Month's Rent	07/16/2014 07/14 EDA 108 E Cedar Dep		0.00	57.60
026255	07/14 EDA 108 E Cedar Cleaning Fee	07/16/2014 07/14 EDA 108 E Cedar Dep		0.00	-100.00
026255	07/14 EDA 108 E Cedar Pro Rated Rent	07/16/2014 07/14 EDA 108 E Cedar Dep		0.00	-5.57
Check Total:					352.03
Check No:	47900	Check Date:	07/17/2014		
Vendor:	G0108	Government Finance			
14066	FY 14/15 Membership Renewal MJimenez	06/12/2014 FY 14/15 Membership Renew		0.00	190.00
Check Total:					190.00
Check No:	47901	Check Date:	07/17/2014		
Vendor:	H0062	Eric Hafemann			
628545	A61313 07/14 FD Reimb Ranch Fire Fuel	07/04/2014 A61313 07/14 FD Reimb Ran		0.00	47.87
Check Total:					47.87
Check No:	47902	Check Date:	07/17/2014		
Vendor:	J0035	Julio Jimenez			
025901-000	07/14 Refund on Closed UB Acct Streets	07/14/2014 07/14 Refund on Closed UB		0.00	0.36
025901-000	07/14 Refund on Closed UB Acct Water	07/14/2014 07/14 Refund on Closed UB		0.00	4.65
025901-000	07/14 Refund on Closed UB Acct Gas	07/14/2014 07/14 Refund on Closed UB		0.00	1.56
025901-000	07/14 Refund on Closed UB Acct Sewer	07/14/2014 07/14 Refund on Closed UB		0.00	3.50
025901-000	07/14 Refund on Closed UB Acct Garbage	07/14/2014 07/14 Refund on Closed UB		0.00	3.66
Check Total:					13.73
Check No:	47903	Check Date:	07/17/2014		
Vendor:	L0050	Leaf			
5105766	A60961 07/14 PW C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	1.96
5105766	A60961 07/14 PW C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	6.44
5105766	A60961 07/14 PW C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	6.52
5105766	A60961 07/14 PW C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	1.65
5105766	A60961 07/14 WP C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	9.18
5105766	A60961 07/14 WWP C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	3.14
5105766	A60961 07/14 Transit C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	5.18
5105766	A60961 07/14 UB C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	7.77
5105766	A60961 07/14 Sanitation C2030 Copier Lea	06/30/2014 A60961 07/14 C2030 Copier		0.00	1.57
5105766	A60961 07/14 RDA C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	2.40
5105766	A60961 07/14 EDA C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	0.20
5105766	A60961 07/14 HR C2030 Copier Lease	06/30/2014 A60961 07/14 C2030 Copier		0.00	110.99
Check Total:					157.00
Check No:	47904	Check Date:	07/17/2014		
Vendor:	P1907	PARSAC			
15-44	B33961 FY 14/15 EDA Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	230.60
15-44	B33961 FY 14/15 Council Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	1,390.78
15-44	B33961 FY 14/15 Planning Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	1,339.26
15-44	B33961 FY 14/15 Admin Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	2,197.40
15-44	B33961 FY 14/15 FIN Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	1,904.93
15-44	B33961 FY 14/15 HR Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	5,455.98
15-44	B33961 FY 14/15 PD Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	96,139.77
15-44	B33961 FY 14/15 FD Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	80,829.74
15-44	B33961 FY 14/15 CE Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	2,931.21
15-44	B33961 FY 14/15 Bldg Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	4,488.91
15-44	B33961 FY 14/15 SC Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	5,019.59
15-44	B33961 FY 14/15 Bldg Maint Worker's Com	06/20/2014 B33961 FY 14/15 Worker's		0.00	2,791.00
15-44	B33961 FY 14/15 AIR Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	371.55
15-44	B33961 FY 14/15 PW Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	1,485.25
15-44	B33961 FY 14/15 PW Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	7,617.50
15-44	B33961 FY 14/15 WP Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	15,329.65
15-44	B33961 FY 14/15 PW Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	11,642.00
15-44	B33961 FY 14/15 PW Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	12,353.07
15-44	B33961 FY 14/15 WP Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	6,818.46
15-44	B33961 FY 14/15 PW Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	3,325.39
15-44	B33961 FY 14/15 San Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	2,322.84
15-44	B33961 FY 14/15 Transit Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's		0.00	9,300.39

			<u>Void Checks</u>	<u>Check Amount</u>
15-44	B33961 FY 14/15 UB Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's	0.00	12,813.53
15-44	B33961 FY 14/15 SA Worker's Comp	06/20/2014 B33961 FY 14/15 Worker's	0.00	4,848.20
Check Total:				292,947.00
Date Totals:			0.00	368,985.03
Check No: 47905	Check Date: 07/24/2014			
Vendor: A0130	AT&T			
125125740	06/14 RVP Project HS Interent Svcs	07/19/2014 06/14 RVP Project HS Inte	0.00	125.00
Check Total:				125.00
Check No: 47906	Check Date: 07/24/2014			
Vendor: B0098	BLD Consulting			
1175	B33853 06/14 FD Staffing Reports	07/15/2014 B33853 06/14 FD Staffing	0.00	750.00
Check Total:				750.00
Check No: 47907	Check Date: 07/24/2014			
Vendor: C1239	City of Coalinga			
003767-001	06/14 CCC S Building Utility Bill	06/27/2014 05/14 CCC Utility Bill	0.00	2,850.06
013433-000	06/14 Animal House Fresno/Clga Rd.	06/27/2014 06/14 City Utility Bills	0.00	46.95
008484-000	06/14 Firehouse, Utility Bill	06/27/2014 06/14 City Utility Bills	0.00	431.02
008562-000	06/14 City Hall Landscape, Utility Bill	06/27/2014 06/14 City Utility Bills	0.00	98.31
008563-000	06/14 City Hall FIN/PD Gal. Mtr, UB	06/27/2014 06/14 City Utility Bills	0.00	754.81
010883-000	06/14 Airport Access Road, UB	06/27/2014 06/14 City Utility Bills	0.00	49.98
010891-000	06/14 Airport Spencer House, UB	06/27/2014 06/14 City Utility Bills	0.00	57.66
010892-000	06/14 Airport Res., UB	06/27/2014 06/14 City Utility Bills	0.00	61.12
000005-001	06/14 Creek Side Plot, UB	06/27/2014 06/14 City Utility Bills	0.00	31.13
000006-000	06/14 200 K Elm-Trees, UB	06/27/2014 06/14 City Utility Bills	0.00	20.83
001424-000	06/14 Hillview/Monterey, UB	06/27/2014 06/14 City Utility Bills	0.00	64.32
003130-000	06/14 Monroe/NMonterey, UB	06/27/2014 06/14 City Utility Bills	0.00	444.64
003184-000	06/14 W Joaquin, UB	06/27/2014 06/14 City Utility Bills	0.00	388.56
003193-000	06/14 Princeton/Wash. Plot, UB	06/27/2014 06/14 City Utility Bills	0.00	24.26
003294-000	06/14 Sunset/Fifth St Plot, UB	06/27/2014 06/14 City Utility Bills	0.00	20.83
003438-000	06/14 Van Ness/Ash St, UB	06/27/2014 06/14 City Utility Bills	0.00	100.94
004175-000	06/14 San Simeon/Posa Chan, UB	06/27/2014 06/14 City Utility Bills	0.00	97.02
004295-000	06/14 Phelps Ave/La Cuesta, UB	06/27/2014 06/14 City Utility Bills	0.00	169.12
004297-000	06/14 Posa Chanet Blvd, UB	06/27/2014 06/14 City Utility Bills	0.00	48.30
004426-000	06/14 Baker-Rotary Plot, UB	06/27/2014 06/14 City Utility Bills	0.00	52.87
004490-000	06/14 E Aport Plots/Elm, UB	06/27/2014 06/14 City Utility Bills	0.00	20.83
004491-000	06/14 E A Trees/Elm, UB	06/27/2014 06/14 City Utility Bills	0.00	51.73
006069-000	06/14 Van Ness-Second St, UB	06/27/2014 06/14 City Utility Bills	0.00	36.85
006870-000	06/14 Lynch Park-Triangle, UB	06/27/2014 06/14 City Utility Bills	0.00	58.60
008117-000	06/14 Hayes/Plot, UB	06/27/2014 06/14 City Utility Bills	0.00	126.78
008395-000	06/14 Forest/2nd St, UB	06/27/2014 06/14 City Utility Bills	0.00	20.83
008436-000	6/14 Forest/1st St Plot, UB	06/27/2014 06/14 City Utility Bills	0.00	20.83
008463-000	06/14 290 W Elm-Museum, UB	06/27/2014 06/14 City Utility Bills	0.00	61.95
008545-000	06/14 6th/Elm Parking, UB	06/27/2014 06/14 City Utility Bills	0.00	46.17
008679-000	06/14 Sunset/6th St, UB	06/27/2014 06/14 City Utility Bills	0.00	60.89
008739-000	06/14 200 E Pacific, UB	06/27/2014 06/14 City Utility Bills	0.00	472.11
010397-000	06/14 1075 W Elm/Pacific-Lucille, UB	06/27/2014 06/14 City Utility Bills	0.00	85.58
010406-000	06/14 E Polk/Warthan Crk Plot, UB	06/27/2014 06/14 City Utility Bills	0.00	29.99
010691-000	06/14 Juniper/Jayne, UB	06/27/2014 06/14 City Utility Bills	0.00	195.38
010692-000	06/14 Juniper Ridge/Jayne, UB	06/27/2014 06/14 City Utility Bills	0.00	25.34
010693-000	06/14 Juniper Ridge/Jayne, UB	06/27/2014 06/14 City Utility Bills	0.00	103.82
010736-000	06/14 Sandalwood/Longhollow, UB	06/27/2014 06/14 City Utility Bills	0.00	29.92
016302-000	06/14 Cherry Lane-Median, UB	06/27/2014 06/14 City Utility Bills	0.00	20.83
016303-000	06/14 Cherry Lane-Median 2, UB	06/27/2014 06/14 City Utility Bills	0.00	32.27
016304-000	06/14 Cherry Lane-Median 3, UB	06/27/2014 06/14 City Utility Bills	0.00	29.99
016305-000	06/14 Cherry Lane-Median 4, UB	06/27/2014 06/14 City Utility Bills	0.00	21.97
000005-003	06/14 Sewer Plant, UB	06/27/2014 06/14 City Utility Bills	0.00	507.69
010304-000	06/14 Service Yard, UB	06/27/2014 06/14 City Utility Bills	0.00	56.81
010306-000	06/14 Meter Shop, UB	06/27/2014 06/14 City Utility Bills	0.00	28.97
013434-000	06/14 Gayle Ave Transit Gas, UB	06/27/2014 06/14 City Utility Bills	0.00	502.93
008558-000	06/14 160 W Elm-Old City Hall, UB	06/27/2014 06/14 City Utility Bills	0.00	12.28
008559-000	06/14 160 W Elm-Annex, UB	06/27/2014 06/14 City Utility Bills	0.00	43.51

			<u>Void Checks</u>	<u>Check Amount</u>
008560-000	06/14 160 W Elm-Holding Cell, UB	06/27/2014 06/14 City Utility Bills	0.00	33.48
008561-000	06/14 148 W Elm-Clinic	06/27/2014 06/14 City Utility Bills	0.00	110.56
016283-000	06/14 171 W Elm, UB	06/27/2014 06/14 City Utility Bills	0.00	48.02
000240-000	06/14 380-386 Clga Plaza, UB	06/27/2014 06/14 City Utility Bills	0.00	70.19
008573-000	06/14 255-296 Clga Plaza, UB	06/27/2014 06/14 City Utility Bills	0.00	45.67
018400-000	06/14 Plaza Park Landscaping	06/27/2014 06/14 City Utility Bills	0.00	28.84
021676-000	06/14 Centennial Park Landscaping	06/27/2014 06/14 City Utility Bills	0.00	606.01
018764-000	06/14 HWY 198/Lucille- Landscaping, UB	06/27/2014 06/14 City Utility Bills	0.00	20.83
018761-000	06/14 Copper-Canyon Landscaping	06/27/2014 06/14 City Utility Bills	0.00	20.83
020947-000	06/14 Forest/Pacific Landscaping	06/27/2014 06/14 City Utility Bills	0.00	44.86
020960-000	06/14 299 North Sixth	06/27/2014 06/14 City Utility Bills	0.00	28.34
022728-000	06/14 Sandalwood Park #3	06/27/2014 06/14 City Utility Bills	0.00	1,478.23
018401-000	06/14 Centennial Park	06/27/2014 06/14 City Utility Bills	0.00	451.51
021677-000	06/14 Jayne Ave Landscaping CIT	06/27/2014 06/14 City Utility Bills	0.00	20.83
021678-000	06/14 Gayle/Hwy 198 Landscaping	06/27/2014 06/14 City Utility Bills	0.00	20.83
000005-005	06/14 Bourdeaux/Fresia Landscaping	06/27/2014 06/14 City Utility Bills	0.00	315.32
022330-000	06/14 Elm/4th Landscaping	06/27/2014 06/14 City Utility Bills	0.00	20.83
022332-000	06/14 Elm/6th Landscaping	06/27/2014 06/14 City Utility Bills	0.00	20.83
022334-000	06/14 Elm/6th Landscaping #2	06/27/2014 06/14 City Utility Bills	0.00	20.83
022411-000	06/14 Airport Median 1	06/27/2014 06/14 City Utility Bills	0.00	51.09
022412-000	06/14 Airport Median 2	06/27/2014 06/14 City Utility Bills	0.00	37.72
022413-000	06/14 Airport Median 3	06/27/2014 06/14 City Utility Bills	0.00	38.83
022414-000	06/14 Airport Median 4	06/27/2014 06/14 City Utility Bills	0.00	36.60
022534-000	06/14 260 Cambridge Sprts Cmplx	06/27/2014 06/14 City Utility Bills	0.00	2,116.94
025141-000	06/14 Elm/Van Ness Trees	06/27/2014 06/14 City Utility Bills	0.00	20.83
021675-000	06/14 06/14 340 W Cambridge	06/27/2014 06/14 City Utility Bills	0.00	709.16
003767-001	05/14 CCC CREDIT S Building Utility Bill	07/07/2014 05/14 CCC Utility Bill	0.00	-2,852.35
003764-000	05/14 CCC CREDIT East Dorm Utility Bill	07/07/2014 05/14 CCC Utility Bill	0.00	-299.80
003764-000	06/14 CCC East Dorm Utility Bill	06/27/2014 05/14 CCC Utility Bill	0.00	371.22
Check Total:				12,154.66
Check No: 47908	Check Date: 07/24/2014			
Vendor: D0202	Denny's, Inc.			
32414	A61324 07/14 AMB Run Meals	07/18/2014 A61324 07/14 AMB Run Meal	0.00	28.11
32658	A61301 06/14 AMB Run Meals	06/30/2014 A61301 06/14 AMB Run Meal	0.00	23.28
32660	A61318 07/14 AMB Run Meals	07/10/2014 A61318 07/14 AMB Run Meal	0.00	26.94
Check Total:				78.33
Check No: 47909	Check Date: 07/24/2014			
Vendor: F0077	Fastenal Company			
CALEM11250	B33756 04/14 WP Operating Supplies	04/16/2014 B33756 04/14 WP Operating	0.00	706.90
CALEM11642	B33756 06/14 WP Operating Supplies	06/04/2014 B33756 06/14 WP Operating	0.00	26.37
CALEM9049	B33756 07/13 CREDIT WP Operating Sup	07/05/2013 B33756 07/13 WP Operating	0.00	-84.09
CALEM11596	B33756 05/14 WP Operating Supplies	05/29/2014 B33756 05/14 WP Operating	0.00	103.13
Check Total:				752.31
Check No: 47910	Check Date: 07/24/2014			
Vendor: F1363	First Bankcard			
61614	B33852 06/14 FD ACLS Renewal	06/16/2014 Statement Closing Date of	0.00	110.00
144770436	07/14 FD Ranch Fire Car Rental	07/04/2014 Statement Closing Date of	0.00	712.52
18591955	B33852 06/14 FD Fire Safety Supplies	06/19/2014 Statement Closing Date of	0.00	333.28
Check Total:				1,155.80
Check No: 47911	Check Date: 07/24/2014			
Vendor: F1365	First Bankcard			
TR8385-REG	06/09/14-06/11/14 REGI DGabriel Fire 1A	06/17/2014 Statement Closing Date of	0.00	267.00
TR8384-REG	06/09/14-06/11/14 REGI JMilligan Fire 1A	06/17/2014 Statement Closing Date of	0.00	267.00
00004	B3385106/25/14 FD Employee Lunch	06/17/2014 Statement Closing Date of	0.00	35.39
348	B3385106/25/14 FD Fire Crew Meals	06/25/2014 Statement Closing Date of	0.00	203.96
FIR-02JUL2	07/07/14-07/11/14 REGI DGabriel Fire C-D	07/02/2014 Statement Closing Date of	0.00	475.00
Check Total:				1,248.35
Check No: 47912	Check Date: 07/24/2014			
Vendor: F1341	First Bankcard Center			
199190	07/11/14 REGI JSelf CA Energy Code Mtg	06/30/2014 Statement Closing Date of	0.00	240.00
Check Total:				240.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	47913	Check Date:	07/24/2014		
Vendor:	F1400	First Bankcard Center			
1306744133	A61029 06/14 WWP Cell Phone Charges	07/06/2014 Statement Closing Date of		0.00	52.07
ABO-15JUN2	B33757 06/14 CREDIT WP Software	06/15/2014 Statement Closing Date of		0.00	-17.93
ABO-15JUN2	B33757 06/14 WP Software Program	06/15/2014 Statement Closing Date of		0.00	19.99
776006696	B33757 06/14 WP License Postage	06/30/2014 Statement Closing Date of		0.00	22.79
AVA-14JUNE	B33757 06/14 WP Software Program	06/14/2014 Statement Closing Date of		0.00	49.95
UB46284105	B33757 06/14 WP MSC Drum Pump Parts	06/30/2014 Statement Closing Date of		0.00	442.60
1306744133	B33757 06/14 WP Cell Phone Charges	07/06/2014 Statement Closing Date of		0.00	52.07
56755	B33757 06/14 WP Grade 1 Exam TO'Neal	06/30/2014 Statement Closing Date of		0.00	135.00
776006679	B33757 06/14 WP License Postage	06/30/2014 Statement Closing Date of		0.00	22.79
KMA-JUNE20	B33757 06/14 WP Office Supplies	06/30/2014 Statement Closing Date of		0.00	12.84
7000841656	B33757 2014 WP Membership Dues	06/25/2014 Statement Closing Date of		0.00	99.00
Check Total:					891.17
Check No:	47914	Check Date:	07/24/2014		
Vendor:	F0222	Fresno County Treasurer			
SO11671	A61354 06/14 PD RMS/JMS/CAD Fees	07/01/2014 A61354 06/14 PD RMS/JMS/C		0.00	334.58
Check Total:					334.58
Check No:	47915	Check Date:	07/24/2014		
Vendor:	I0030	International Mulch Company			
INV732184	B33871 06/14 PW Rubber Mulch	06/18/2014 B33871 06/14 PW Rubber Mu		0.00	55,688.75
Check Total:					55,688.75
Check No:	47916	Check Date:	07/24/2014		
Vendor:	I2244	Interstate Gas Services, Inc.			
7021184	B33967 06/14 Water Consulting Svcs	07/02/2014 B33967 06/14 Water Consul		0.00	813.30
7021184	B33967 06/14 Water Consulting Svcs	07/02/2014 B33967 06/14 Water Consul		0.00	813.30
7021184	B33967 06/14 Gas Consulting Svcs	07/03/2014 B33967 06/14 Gas Consulti		0.00	1,020.00
Check Total:					2,646.60
Check No:	47917	Check Date:	07/24/2014		
Vendor:	W0044	James Wilbee Co, Inc.			
15364	A61030 06/14 WP CBM Pump	06/18/2014 A61030 06/14 WP CBM Pump		0.00	330.12
Check Total:					330.12
Check No:	47918	Check Date:	07/24/2014		
Vendor:	J5904	Bryant L. Jolley			
BRY-7JULY2	FY 2013 Financial Stmt-Audit Services	07/07/2014 FY 2013 Financial Stateme		0.00	10,000.00
BRY-7JULY2	FY 2013 Financial Stmt-Audit Services	07/07/2014 FY 2013 Financial Stateme		0.00	20,100.00
BRY-7JULY2	FY 2013 Financial Stmt-Audit Services	07/07/2014 FY 2013 Financial Stateme		0.00	2,000.00
BRY-7JULY2	FY 2013 Financial Stmt-Audit Services	07/07/2014 FY 2013 Financial Stateme		0.00	2,000.00
BRY-7JULY2	FY 2013 Financial Stmt-Audit Services	07/07/2014 FY 2013 Financial Stateme		0.00	2,000.00
Check Total:					36,100.00
Check No:	47919	Check Date:	07/24/2014		
Vendor:	L0259	Landon Investment Co., Inc.			
5910	A61306 07/14 AMB Run Meals	07/04/2014 A61306 07/14 AMB Run Meal		0.00	23.87
5913	A61319 07/14 AMB Run Meals	07/08/2014 A61319 07/14 AMB Run Mea		0.00	30.14
5938	A61323 07/14 AMB Run Meals	07/19/2014 A61323 07/14 AMB Run Meal		0.00	20.87
5896	A61250 06/14 AMB Run Meals	06/19/2014 A61250 06/14 AMB Run Meal		0.00	21.94
5911	A61306 07/14 AMB Run Meals	07/05/2014 A61306 07/14 AMB Run Meal		0.00	26.27
Check Total:					123.09
Check No:	47920	Check Date:	07/24/2014		
Vendor:	L1601	Lee's Paving, Inc.			
7	B33180 Clga Plaza Reconstruction Bill 7	06/30/2014 B33180 Clga Plaza Reconst		0.00	175.10
7	B33180 Clga Plaza Reconstruction Bill 7	06/30/2014 B33180 Clga Plaza Reconst		0.00	2,714.00
7	B33180 Clga Plaza Reconstruction Bill 7	06/30/2014 B33180 Clga Plaza Reconst		0.00	525.29
7	B33180 Clga Plaza Reconstruction Bill 7	06/30/2014 B33180 Clga Plaza Reconst		0.00	2,626.45
7	B33180 Clga Plaza Reconstruction Bill 7	06/30/2014 B33180 Clga Plaza Reconst		0.00	2,714.00
7	B33180 Clga Plaza Bills1-6 Retention	06/30/2014 B33180 Clga Plaza Reconst		0.00	1,483.97
7	B33180 Clga Plaza Bills1-6 Retention	06/30/2014 B33180 Clga Plaza Reconst		0.00	22,259.57
7	B33180 Clga Plaza Bills 1-6 Retention	06/30/2014 B33180 Clga Plaza Reconst		0.00	4,451.92
7	B33180 Clga Plaza Bills 1-6 Retention	06/30/2014 B33180 Clga Plaza Reconst		0.00	23,001.55
7	B33180 Clga Plaza Bills 1-6 Retention	06/30/2014 B33180 Clga Plaza Reconst		0.00	23,001.55
Check Total:					82,953.40

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47921	Check Date: 07/24/2014				
Vendor: M2782	Mountain Valley Pest Control				
79084	A61317 07/14 FD Pest Control Svcs	07/10/2014 A61317 07/14 FD Pest Cont	0.00	28.00	
78575	A61226 06/14 FD Pest Control Svcs	06/12/2014 A61226 06/14 FD Pest Cont	0.00	28.00	
Check Total:					56.00
Check No: 47922	Check Date: 07/24/2014				
Vendor: M2856	Municipal Maintenance				
0089454-IN	B33560 03/14 PW Unit 85 Misc Parts	03/25/2014 B33560 03/14 PW Unit 85 M	0.00	2,135.71	
Check Total:					2,135.71
Check No: 47923	Check Date: 07/24/2014				
Vendor: S0133	Shell Energy North American (US), LP				
2501251	June 2014 Gas Purchase	07/15/2014 June 2014 Gas Purchase	0.00	25,988.93	
Check Total:					25,988.93
Check No: 47924	Check Date: 07/24/2014				
Vendor: O2826	Office Depot				
7193927950	A61307 07/14 FD Office Supplies	07/09/2014 A61307 07/14 FD Office Su	0.00	19.02	
7193927390	A61307 07/14 FD Office Supplies	07/09/2014 A61307 07/14 FD Office Su	0.00	113.52	
7154932000	06/14 UB Office Supplies	06/04/2014 06/14 UB Office Supplies	0.00	137.52	
7154960730	06/14 UB Office Supplies	06/04/2014 06/14 UB Office Supplies	0.00	22.47	
Check Total:					292.53
Check No: 47925	Check Date: 07/24/2014				
Vendor: O0024	Ramon Orozco				
1994	A61353 06/14 PD Floors/Carpets Cleaned	07/03/2014 A61353 06/14 PD Floors/Ca	0.00	316.00	
1993	B33141 06/14 City Hall Area Rugs Cleaned	07/03/2014 B33141 06/14 City Hall Ar	0.00	95.00	
Check Total:					411.00
Check No: 47926	Check Date: 07/24/2014				
Vendor: P0434	Pitney Bowes, Inc.				
459684	B33117 04/14-06/14 Postage Meter Rental	07/03/2014 B33117 04/14-06/14 Postag	0.00	283.01	
Check Total:					283.01
Check No: 47927	Check Date: 07/24/2014				
Vendor: P0023	ProForce Law Enforcement				
210314	B33939 06/14 PD Extended Taser Warranty	07/16/2014 B33939 06/14 PD Extended	0.00	3,899.80	
Check Total:					3,899.80
Check No: 47928	Check Date: 07/24/2014				
Vendor: R0083	R.F. MacDonald Company				
19838	B33217 04/14 WP Pumps	04/22/2014 B33217 04/14 WP Pumps	0.00	2,375.00	
Check Total:					2,375.00
Check No: 47929	Check Date: 07/24/2014				
Vendor: S3061	Saddleback Ranch-Farming				
1033	B33966 06/14 Locust St. Property Disking	06/29/2014 B33966 06/14 Locust St. P	0.00	550.00	
Check Total:					550.00
Check No: 47930	Check Date: 07/24/2014				
Vendor: S0146	Sasser Specialties				
10712	B32955 06/14 PW Uniform Hats	06/27/2014 B32955 06/14 PW Uniform H	0.00	320.00	
10712	B32955 06/14 PW Uniform Hats	06/27/2014 B32955 06/14 PW Uniform H	0.00	242.00	
10712	B32955 06/14 PW Uniform Hats	06/27/2014 B32955 06/14 PW Uniform H	0.00	59.43	
Check Total:					621.43
Check No: 47931	Check Date: 07/24/2014				
Vendor: S0044	Self Help Enterprises				
JUNE2014PM	B33964 06/14 Housing Rehab Loan Svcs	06/30/2014 B33964 06/14 Housing Reha	0.00	525.00	
Check Total:					525.00
Check No: 47932	Check Date: 07/24/2014				
Vendor: S0793	Tyco SimplexGrinnell, Inc.				
77109153	B33084 Ann Fire Sprinkler Inspection	06/30/2014 B33084 Ann Fire Sprinkler	0.00	2,526.92	
Check Total:					2,526.92
Check No: 47933	Check Date: 07/24/2014				
Vendor: T0482	Telstar Instruments, Inc.				
78297	B33758 06/14 WWP Chart Recorder Service	06/30/2014 B33758 06/14 WWP Chart Re	0.00	1,075.00	
Check Total:					1,075.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	47934	Check Date:	07/24/2014		
Vendor:	W0511	West Hills Oil, Inc.			
44022	07/15 201 CE Fuel	07/15/2014 07/15 201 CE Fuel		0.00	205.17
43349	05/14 6070 PW Fuel	05/15/2014 05/14 6070 PW Fuel		0.00	138.30
43349	05/14 6070 PW Fuel	05/15/2014 05/14 6070 PW Fuel		0.00	138.29
43810	06/14 200 FD Fuel	06/30/2014 06/14 200 FD Fuel		0.00	91.00
43349	05/14 6070 PW Fuel	05/15/2014 05/14 6070 PW Fuel		0.00	138.30
43813	06/14 400 PW Fuel	06/30/2014 06/14 400 PW Fuel		0.00	777.96
43813	06/14 400 PW Fuel	06/30/2014 06/14 400 PW Fuel		0.00	344.43
43813	06/14 400 PW Fuel	06/30/2014 06/14 400 PW Fuel		0.00	344.43
43349	05/14 6070 PW Fuel	05/15/2014 05/14 6070 PW Fuel		0.00	138.29
43816	06/14 6070 PW Fuel	06/30/2014 06/14 6070 PW Fuel		0.00	135.14
43813	06/14 400 PW Fuel	06/30/2014 06/14 400 PW Fuel		0.00	344.43
43810	06/14 200 FD Fuel	06/30/2014 06/14 200 FD Fuel		0.00	91.00
43813	06/14 400 PW Fuel	06/30/2014 06/14 400 PW Fuel		0.00	339.43
43817	06/14 7001 Street Sweeping Fuel	06/30/2014 06/14 7001 Street Sweepin		0.00	291.89
43817	06/14 7001 SC Fuel	06/30/2014 06/14 7001 SC Fuel		0.00	132.05
43815	06/14 900 MTR RDR/FIN/UTIL Fuel	06/30/2014 06/14 900 MTR RDR/FIN/UTI		0.00	346.68
43816	06/14 6070 PW Fuel	06/30/2014 06/14 6070 PW Fuel		0.00	135.14
43816	06/14 6070 PW Fuel	06/30/2014 06/14 6070 PW Fuel		0.00	135.14
43816	06/14 6070 PW Fuel	06/30/2014 06/14 6070 PW Fuel		0.00	135.13
44021	B33849 07/14 200 FD Fuel	07/15/2014 B33849 07/14 200 FD Fuel		0.00	3,839.26
43812	B34016 06/14 300 PD Fuel	06/30/2014 B34016 06/14 300 PD Fuel		0.00	4,286.70
43683	06/14 600 WWP Fuel	06/15/2014 06/14 600 WWP Fuel		0.00	200.01
43814	06/14 600 WWP Fuel	06/30/2014 06/14 600 WWP Fuel		0.00	173.13
43683	06/14 600 WP Fuel	06/15/2014 06/14 600 WP Fuel		0.00	800.01
43814	06/14 600 WP Fuel	06/30/2014 06/14 600 WP Fuel		0.00	692.56
44022	07/14 201 Admin Fuel	07/15/2014 07/14 201 Admin Fuel		0.00	77.47
Check Total:					14,471.34
Check No:	47935	Check Date:	07/24/2014		
Vendor:	W0520	Westside Supply			
835	A61021 05/14 WWP Operating Supplies	05/21/2014 A61021 05/14 WWP Operatin		0.00	165.21
763	A61021 05/14 WWP Operating Supplies	05/12/2014 A61021 05/14 WWP Operatin		0.00	81.82
891	A61021 06/14 WWP Operating Supplies	06/02/2014 A61021 06/14 WWP Operatin		0.00	233.98
W063014	A60104 06/14 WP Cylinder Rental Fees	06/30/2014 A60104 06/14 WP Cylinder		0.00	11.00
Check Total:					492.01
Check No:	47936	Check Date:	07/24/2014		
Vendor:	W1579	Wittman Enterprises, LLC			
140608	B32707 06/14 AMB Billing Contract	07/01/2014 B32707 06/14 AMB Billing		0.00	5,224.50
Check Total:					5,224.50
Check No:	47937	Check Date:	07/24/2014		
Vendor:	A0016	Alert-O-Lite, Inc.			
0430653-IN	A61252 07/14 PW Red Striping Paint	07/02/2014 A61252 07/14 PW Red Strip		0.00	183.96
Check Total:					183.96
Check No:	47938	Check Date:	07/24/2014		
Vendor:	A0027	AT & T All in One Service			
0302633202	07/14 935-3282 Graffiti Hotline LD	07/01/2014 07/14 Acc 030 263 3202 00		0.00	6.20
Check Total:					6.20
Check No:	47939	Check Date:	07/24/2014		
Vendor:	S0421	AT&T			
2388510691	07/14 Lift Station 238-851-0691 Local	07/01/2014 07/14 Lift Station 238-85		0.00	31.65
2481346552	07/14 AMB 248-134-6552 Local Service	07/01/2014 07/14 AMB 248-134-6552 Lo		0.00	8.64
Check Total:					40.29
Check No:	47940	Check Date:	07/24/2014		
Vendor:	C0159	Canon Financial Services, Inc.			
13975460	B32548 07/14 FIN IR5055 Copier Lease	07/13/2014 B32548 07/14 FIN IR5055 C		0.00	100.11
13975460	B32548 07/14 UB IR5055 Copier Lease	07/13/2014 B32548 07/14 UB IR5055 Co		0.00	100.11
Check Total:					200.22
Check No:	47941	Check Date:	07/24/2014		
Vendor:	C0113	Coalinga Batteries, LLC			
424	A60726 07/14 PW Unit 20 Battery	07/02/2014 A60726 07/14 PW Unit 20 B		0.00	181.76
Check Total:					181.76

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47942	Check Date: 07/24/2014				
Vendor: G0036	GCS Environmental Equipment Servic				
9886	B33787 07/14 Sanitation Unit 88 Brooms	07/02/2014 B33787 07/14 Sanitation U		0.00	675.14
Check Total:					675.14
Check No: 47943	Check Date: 07/24/2014				
Vendor: F0065	Bart Fielder				
1087	B33971 07/14 Admin Computer Consulting	07/21/2014 B33971 07/14 Admin Comput		0.00	1,766.40
1087	B33971 07/14 UB Computer Consulting	07/21/2014 B33971 07/14 UB Computer		0.00	793.60
1087	B33971 07/14 CCC SC Internet Service	07/21/2014 B33971 07/14 CCC SC Inter		0.00	70.99
Check Total:					2,630.99
Check No: 47944	Check Date: 07/24/2014				
Vendor: F1364	First Bankcard Center				
HUG-18JUN2	B33189 07/14 WP Hughesnet Internet Svc	06/18/2014 Statement Closing Date of		0.00	49.99
Check Total:					49.99
Check No: 47945	Check Date: 07/24/2014				
Vendor: G0076	GE Capital				
81045911	B33810 2007 Fire Engine Interest Payment	07/13/2014 B33810 2007 Fire Engine I		0.00	606.89
81045911	B33810 2007 Fire Engine Principal Paymen	07/13/2014 B33810 2007 Fire Engine P		0.00	1,436.01
Check Total:					2,042.90
Check No: 47946	Check Date: 07/24/2014				
Vendor: P1420	The Hanford Sentinel				
0000155565	B33965 CDBG & HOME Grant Funds Notice	07/10/2014 B33965 CDBG & HOME Grant		0.00	577.74
Check Total:					577.74
Check No: 47947	Check Date: 07/24/2014				
Vendor: J0027	Shannon Jensen				
TR8555-MIL	07/08/14 MILEAGE Election Training	07/23/2014 07/08/14 MILEAGE Election		0.00	69.66
Check Total:					69.66
Check No: 47948	Check Date: 07/24/2014				
Vendor: K0041	Keller Ford				
50022172	B33788 07/14 FD Unit 7202 Compressor	07/01/2014 B33788 07/14 FD Unit 7202		0.00	607.93
50022552	A60856 07/14 PD Unit C31 Seat Belt	07/08/2014 A60856 07/14 PD Unit C31		0.00	67.27
500022337	B33789 07/14 FD Unit 7204 Condenser	07/03/2014 B33789 07/14 FD Unit 7204		0.00	326.51
50022351	B33789 07/14 PD Unit C31 Compressor	07/03/2014 B33789 07/14 PD Unit C31		0.00	532.11
Check Total:					1,533.82
Check No: 47949	Check Date: 07/24/2014				
Vendor: S0146	Sasser Specialties				
10718	A60995 07/14 CE Door Hangers	07/09/2014 A60995 07/14 CE Door Hang		0.00	173.70
Check Total:					173.70
Check No: 47950	Check Date: 07/24/2014				
Vendor: T0020	TCM Investments				
114177	B33314 07/14 PD MPC3503 Copier Lease	07/01/2014 B33314 07/14 PD MPC3503 C		0.00	303.03
Check Total:					303.03
Check No: 47951	Check Date: 07/24/2014				
Vendor: U0560	US Bank				
3710421	6/2014-5/2015 2000 RDA TA Admin Fees	06/25/2024 6/14-05/15 2000 RDA TA Ad		0.00	2,970.00
Check Total:					2,970.00
Date Totals:				0.00	268,139.74
Check No: 47952	Check Date: 07/31/2014	VOID			
Vendor: A0094	AM Conservation Group, Inc.				
2014-058	B33759 06/14 WWP Title 22 Report	07/03/2014 B33759 06/14 WWP Title 22		1,280.00	
Check Total:				1,280.00	
Check No: 47953	Check Date: 07/31/2014				
Vendor: A0022	AT&T				
182170	A61366 06/14 PD Cell Phone Tracking	07/08/2014 A61366 06/14 PD Cell Phon		0.00	325.00
Check Total:					325.00
Check No: 47954	Check Date: 07/31/2014				
Vendor: B0070	David Bigler Associates				
DBA-17JUL2	B33974 Clga Plaza Landscaping Svcs	07/17/2014 B33974 Clga Plaza Landscap		0.00	1,725.00
Check Total:					1,725.00

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47955	Check Date: 07/31/2014			
Vendor: B3240	Blue Valley Automotive			
216362	A60733 11/13 PW Vehicle Grease	11/06/2013 A60733 11/13 PW Vehicle G	0.00	33.33
Check Total:				33.33
Check No: 47956	Check Date: 07/31/2014			
Vendor: B0081	Tim Braly			
712355	B33927 05/14 PD Misc Gun Parts SYoung	05/24/2014 B33927 05/14 PD Misc Gun	0.00	1,200.00
Check Total:				1,200.00
Check No: 47957	Check Date: 07/31/2014			
Vendor: C0140	Coalinga Ace Hardware, Inc.			
752904	A60690 05/14 WP Operating Supplies	05/29/2014 A60690 05/14 WP Operating	0.00	11.98
752746	A60690 05/14 WP Operating Supplies	05/20/2014 A60690 05/14 WP Operating	0.00	22.58
752952	A60690 06/14 WP Operating Supplies	06/01/2014 A60690 06/14 WP Operating	0.00	2.00
752961	A60690 06/14 WP Operating Supplies	06/02/2014 A60690 06/14 WP Operating	0.00	16.55
753202	A60690 06/14 WP Operating Supplies	06/15/2014 A60690 06/14 WP Operating	0.00	8.01
753305	A60690 06/14 WP Operating Supplies	06/20/2014 A60690 06/14 WP Operating	0.00	8.01
753006	A60690 06/14 WP Operating Supplies	06/04/2014 A60690 06/14 WP Operating	0.00	16.23
753141	A60690 06/14 WP Operating Supplies	06/12/2014 A60690 06/14 WP Operating	0.00	71.10
753314	A60690 06/14 WP Operating Supplies	06/21/2014 A60690 06/14 WP Operating	0.00	5.83
753330	A60690 06/14 WP Operating Supplies	06/22/2014 A60690 06/14 WP Operating	0.00	26.24
753359	A60690 06/14 WP Operating Supplies	06/24/2014 A60690 06/14 WP Operating	0.00	8.01
753363	A60690 06/14 WP Operating Supplies	06/24/2014 A60690 06/14 WP Operating	0.00	108.21
753399	A60690 06/14 WP Operating Supplies	06/29/2014 A60690 06/14 WP Operating	0.00	17.52
753074	A61451 06/14 Bldg Maint Operating Sup	06/09/2014 A61451 06/14 Bldg Maint O	0.00	46.29
752895	A60690 05/14 WP Operating Supplies	05/29/2014 A60690 05/14 WP Operating	0.00	99.73
753403	A60690 06/14 WP Operating Supplies	06/29/2014 A60690 06/14 WP Operating	0.00	15.30
753281	A60690 06/14 WP Operating Supplies	06/19/2014 A60690 06/14 WP Operating	0.00	33.58
753320	A60690 06/14 WP Operating Supplies	06/21/2014 A60690 06/14 WP Operating	0.00	76.41
752627	A61451 05/14 Bldg Maint Operating Sup	05/14/2014 A61451 05/14 Bldg Maint O	0.00	28.24
752874	A60690 05/14 WP Operating Supplies	05/28/2014 A60690 05/14 WP Operating	0.00	67.36
752959	A60732 06/14 PW Operating Supplies	06/02/2014 A60732 06/14 PW Operating	0.00	10.24
751091	A61365 02/14 PD Keys	02/27/2014 A61365 02/14 PD Keys	0.00	8.01
752979	A61451 06/14 Bldg Maint Operating Sup	06/03/2014 A61451 06/14 Bldg Maint O	0.00	6.81
Check Total:				714.24
Check No: 47958	Check Date: 07/31/2014			
Vendor: D1771	Dept. of Transportation			
SL140991	04/14-06/14 Signals & Lighting	07/15/2014 04/14-06/14 Signals & Lig	0.00	1,751.94
Check Total:				1,751.94
Check No: 47959	Check Date: 07/31/2014			
Vendor: F0019	FedEx			
2-707-1795	A61359 06/14 PD Shipment 805508334299	07/04/2014 A61359 06/14 PD Shipping	0.00	65.59
2-707-1795	A61359 06/14 PD Shipment 805508334288	07/04/2014 A61359 06/14 PD Shipping	0.00	34.93
Check Total:				100.52
Check No: 47960	Check Date: 07/31/2014			
Vendor: F0065	Bart Fielder			
1069	A59733 06/14 PW Monitors	06/05/2014 A59733 06/14 PW Monitors	0.00	289.36
Check Total:				289.36
Check No: 47961	Check Date: 07/31/2014			
Vendor: F1362	First Bankcard			
13115	08/20/14 REGI RWagner Below 100 Traini	06/23/2014 Statement Closing Date of	0.00	10.00
TR9206-LOD	06/08/14-06/11/14 LODGING JGaskins DRE	06/12/2014 Statement Closing Date of	0.00	528.28
13115	08/20/14 REGI JCisneros Below 100 Traini	06/23/2014 Statement Closing Date of	0.00	10.00
13115	08/20/14 REGI MBoulos Below 100 Training	06/23/2014 Statement Closing Date of	0.00	10.00
13115	08/20/14 REGI MBoulos Below 100 Class	06/23/2014 Statement Closing Date of	0.00	10.00
13115	08/20/14 REGI JCisneros Below 100 Class	06/23/2014 Statement Closing Date of	0.00	10.00
13115	08/20/14 REGI RWagner Below 100 Class	06/23/2014 Statement Closing Date of	0.00	10.00
4266070795	B34018 07/14 PD Lumber	07/03/2014 Statement Closing Date of	0.00	33.74
13115	08/20/14 REGI Below 100 Instruction	06/23/2014 Statement Closing Date of	0.00	10.00
13115	08/20/14 REGI Below 100 Training Class	06/23/2014 Statement Closing Date of	0.00	10.00
Check Total:				642.02

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 47962	Check Date: 07/31/2014				
Vendor: G0611	Garza's A/C & Heating, Inc.				
18067	A61441 Council Chambers A/C Repairs	06/13/2014 A61441 Council Chambers A	0.00	82.00	
18066	A61441 Conference Room A/C Repairs	06/17/2014 A61441 Conference Room A	0.00	82.00	
Check Total:					164.00
Check No: 47963	Check Date: 07/31/2014				
Vendor: G0372	Grainger				
9470280828	B33760 06/14 WP Operating Supplies	06/18/2014 B33760 06/14 WP Operating	0.00	1,499.33	
9455431883	B33760 06/14 WP Operating Supplies	06/02/2014 B33760 06/14 WP Operating	0.00	98.35	
9459955341	B33760 06/14 WP Operating Supplies	06/06/2014 B33760 06/14 WP Operating	0.00	382.41	
9465818483	B33760 06/14 WP Operating Supplies	06/13/2014 B33760 06/14 WP Operating	0.00	72.33	
9390968403	B33760 03/14 WP Operating Supplies	03/17/2014 B33760 03/14 WP Operating	0.00	135.10	
9041409492	B33760 01/13 CREDIT WP Operating Sup	01/15/2013 B33760 01/13 WP Operating	0.00	-154.60	
9432604230	B33760 05/14 WP Operating Supplies	05/05/2014 B33760 05/14 WP Operating	0.00	16.02	
9422299553	B33760 04/14 WP Operating Supplies	04/23/2014 B33760 04/14 WP Operating	0.00	202.95	
9407393777	B33760 04/14 WP Operating Supplies	04/04/2014 B33760 04/14 WP Operating	0.00	115.41	
9401812210	B33760 03/14 WP Operating Supplies	03/28/2014 B33760 03/14 WP Operating	0.00	616.46	
Check Total:					2,983.76
Check No: 47964	Check Date: 07/31/2014				
Vendor: H0852	Hach Company				
8872043	B33761 06/14 WP Lab Supplies	06/10/2014 B33761 06/14 WP Lab Suppl	0.00	798.65	
8872055	B33761 06/14 WP Lab Supplies	06/10/2014 B33761 06/14 WP Lab Suppl	0.00	125.08	
8873804	B33761 06/14 WP Lab Supplies	06/11/2014 B33761 06/14 WP Lab Suppl	0.00	319.48	
Check Total:					1,243.21
Check No: 47965	Check Date: 07/31/2014				
Vendor: K1468	K-Mart Store #4721				
2632519001	A61301 04/14 WP Breakroom Supplies	04/04/2014 A61301 04/14 WP Breakroom	0.00	10.90	
2694969001	A61314 07/14 FD Vehicle Maint Supplies	07/09/2014 A61314 07/14 FD Vehicle M	0.00	18.16	
Check Total:					29.06
Check No: 47966	Check Date: 07/31/2014				
Vendor: C0195	L.N. Curtis & Sons				
1319934-00	B33838 06/14 FD Safety Gear	06/30/2014 B33838 06/14 FD Safety Ge	0.00	1,425.52	
Check Total:					1,425.52
Check No: 47967	Check Date: 07/31/2014				
Vendor: L0370	Life Assist, Inc.				
676793	A61330 06/14 AMB Medical Supplies	06/02/2014 A61330 06/14 AMB Medical	0.00	227.88	
676792	A61330 06/14 AMB Medical Supplies	06/02/2014 A61330 06/14 AMB Medical	0.00	71.67	
Check Total:					299.55
Check No: 47968	Check Date: 07/31/2014				
Vendor: M0754	Mid Valley Disposal, Inc.				
138925	B34040 07/14 Sanitation Waste Disposal	07/07/2014 B34040 07/14 Sanitation W	0.00	639.72	
MID-JUN201	June 2014 Print/Mail Utility Bills-Reimb	06/30/2014 June 2014 Sanitation Cont	0.00	-721.33	
MID-JUN201	June 2014 Sanitation Contract	06/30/2014 June 2014 Sanitation Cont	0.00	134,726.04	
MID-JUN201	June 2014 Sanitation Separate Billing Fr	06/30/2014 June 2014 Sanitation Cont	0.00	-511.50	
MID-JUN201	June 2014 Sanitation Contract Franchise	06/30/2014 June 2014 Sanitation Cont	0.00	-20,208.91	
MID-JUN201	May 2014 Sanitation Separate Billing Fra	06/30/2014 June 2014 Sanitation Cont	0.00	-781.50	
Check Total:					113,142.52
Check No: 47969	Check Date: 07/31/2014				
Vendor: M2782	Mountain Valley Pest Control				
78579	A61450 06/14 RDA Courthouse Pest Control	06/12/2014 A61450 06/14 RDA Courthou	0.00	28.00	
78577	A61450 06/14 Corp Yard Pest Control	06/12/2014 A61450 06/14 Corp Yard Pe	0.00	11.67	
78577	A61450 06/14 Corp Yard Pest Control	06/12/2014 A61450 06/14 Corp Yard Pe	0.00	11.66	
78577	A61450 06/14 Corp Yard Pest Control	06/12/2014 A61450 06/14 Corp Yard Pe	0.00	11.67	
78580	A61450 06/14 City Hall Pest Control	06/12/2014 A61450 06/14 City Hall Pe	0.00	28.00	
78576	A61450 06/14 AIR Pest Control	06/12/2014 A61450 06/14 AIR Pest Con	0.00	50.00	
Check Total:					141.00
Check No: 47970	Check Date: 07/31/2014				
Vendor: C2443	Nick Champi Enterprises, Inc				
16516	B33562 PW Install Corp Yard Gate Bill 1	07/15/2014 B33562 PW Install Corp Y	0.00	6,541.87	
16516	B33562 PW Install Corp Yard Gate Bill 1	07/15/2014 B33562 PW Install Corp Y	0.00	6,541.87	
16516	B33562 PW Install Corp Yard Gate Bill 1	07/15/2014 B33562 PW Install Corp Y	0.00	6,541.88	
16516	B33562 PW Install Corp Yard Gate Bill 1	07/15/2014 B33562 PW Install Corp Y	0.00	6,541.88	

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15-174	B33968 02/14 PD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	1,945.00	
15-174	B33968 02/14 PD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	293.74	
15-174	B33968 03/14 PW Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	229.98	
15-174	B33968 02/14 PD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	57.32	
15-183	B33856 06/14 FIN Worker's Comp Claims	07/24/2014 B33856 06/14 FIN Worker's	0.00	381.83	
15-174	B33968 01/14 FD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	7.50	
15-174	B33968 01/14 PD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	21.03	
15-174	B33968 02/14 PW Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	1,259.00	
15-183	B33856 06/14 WP Worker's Comp Claims	07/24/2014 B33856 06/14 WP Worker's	0.00	237.33	
15-174	B33968 03/14 CREDIT WWP Worker's Comp	07/07/2014 B33968 CITY SIR Worker's	0.00	-32.59	
15-174	B33968 03/14 CREDIT WP Worker's Comp	07/07/2014 B33968 CITY SIR Worker's	0.00	-76.04	
15-174	B33968 01/14 PD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	697.50	
15-174	B33968 01/14 PD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	419.56	
15-174	B33968 03/14 PD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	917.99	
15-174	B33968 03/14 CREDIT PD Worker's Comp	07/07/2014 B33968 CITY SIR Worker's	0.00	-2,575.23	
15-174	B33968 03/14 PW Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	427.11	
15-183	B33856 06/14 WWP Worker's Comp Claims	07/24/2014 B33856 06/14 WWP Worker's	0.00	101.72	
15-174	B33968 02/14 FD Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	729.52	
15-174	B33968 01/14 PW Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	1,002.91	
15-174	B33968 01/14 PW Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	1,862.54	
15-174	B33968 02/14 PW Worker's Comp Claims	07/07/2014 B33968 CITY SIR Worker's	0.00	677.92	
15-174	B33968 12/13 PD Worker's Comp Claim	07/07/2014 B33968 CITY SIR Worker's	0.00	54.07	
15-10	B33962 FY 14/15 Council Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	945.51	
15-10	B33962 FY 14/15 FIN Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	1,295.06	
15-10	B33962 FY 14/15 Admin Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	1,493.89	
15-10	B33962 FY 14/15 Planning Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	910.49	
15-10	B33962 FY 14/15 HR Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	3,709.22	
15-183	B33856 04/14 PD Worker's Comp Claims	07/24/2014 B33856 04/14 PD Worker's	0.00	2,215.85	
15-10	B33962 FY 14/15 PW Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	7,914.75	
15-10	B33962 FY 14/15 WWP Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	4,635.50	
15-10	B33962 FY 14/15 PW Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	2,260.75	
15-10	B33962 FY 14/15 PD Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	65,360.09	
15-10	B33962 FY 14/15 FD Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	54,951.66	
15-10	B33962 FY 14/15 RDA Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	3,296.02	
15-10	B33962 FY 14/15 EDA Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	156.77	
15-145	B33962 FY 14/15 Council Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	502.92	
15-145	B33962 FY 14/15 Planning Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	484.28	
15-145	B33962 FY 14/15 Admin Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	794.60	
15-145	B33962 FY 14/15 FIN Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	688.83	
15-145	B33962 FY 14/15 HR Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	1,972.91	
15-145	B33962 FY 14/15 PD Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	34,764.73	
15-145	B33962 FY 14/15 FD Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	29,228.53	
15-145	B33962 FY 14/15 CE Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	1,059.94	
15-145	B33962 FY 14/15 Bldg Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	1,623.22	
15-145	B33962 FY 14/15 SC Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	1,815.11	
15-10	B33962 FY 14/15 CE Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	1,992.76	
15-145	B33962 FY 14/15 PW Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	537.08	
15-145	B33962 FY 14/15 PW Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	2,754.54	
15-145	B33962 FY 14/15 WP Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	5,543.29	
15-10	B33962 FY 14/15 Bldg Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	3,051.76	
15-10	B33962 FY 14/15 SC Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	3,412.54	
15-10	B33962 FY 14/15 Bldg Maint Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	1,897.45	
15-10	B33962 FY 14/15 PW Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	1,009.74	
15-10	B33962 FY 14/15 PW Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	5,178.72	
15-10	B33962 FY 14/15 WP Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	10,421.78	
15-183	B33856 04/14 PW Worker's Comp Claims	07/24/2014 B33856 04/14 PW Worker's	0.00	233.92	
15-183	B33856 04/14 PW Worker's Comp Claims	07/24/2014 B33856 04/14 PW Worker's	0.00	125.95	
15-183	B33856 04/14 PW Worker's Comp Claims	07/24/2014 B33856 04/14 PW Worker's	0.00	9.40	
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15-183	B33856 04/14 PW Worker's Comp Claims	07/24/2014 B33856 04/14 PW Worker's	0.00	37.60
15-183	B33856 04/14 PW Worker's Comp Claims	07/24/2014 B33856 04/14 PW Worker's	0.00	37.59
15-183	B33856 05/14 PW Worker's Comp Claims	07/24/2014 B33856 05/14 PW Worker's	0.00	37.60
15-183	B33856 05/14 PW Worker's Comp Claims	07/24/2014 B33856 05/14 PW Worker's	0.00	37.59
15-183	B33856 05/14 PW Worker's Comp Claims	07/24/2014 B33856 05/14 PW Worker's	0.00	9.40
15-183	B33856 05/14 PW Worker's Comp Claims	07/24/2014 B33856 05/14 PW Worker's	0.00	9.40
15-183	B33856 05/14 PW Worker's Comp Claims	07/24/2014 B33856 05/14 PW Worker's	0.00	360.59
15-183	B33856 05/14 PW Worker's Comp Claims	07/24/2014 B33856 05/14 PW Worker's	0.00	669.68
15-183	B33856 05/14 WP Worker's Comp Claims	07/24/2014 B33856 05/14 WP Worker's	0.00	371.95
15-183	B33856 05/14 WWP Worker's Comp Claims	07/24/2014 B33856 05/14 WWP Worker's	0.00	159.40
15-183	B33856 05/14 PD Worker's Comp Claims	07/24/2014 B33856 05/14 PD Worker's	0.00	3,384.21
15-183	B33856 05/14 FD Worker's Comp Claims	07/24/2014 B33856 05/14 FD Worker's	0.00	584.37
15-183	B33856 06/14 FD Worker's Comp Claims	07/24/2014 B33856 06/14 FD Worker's	0.00	15,383.96
15-183	B33856 06/14 PD Worker's Comp Claims	07/24/2014 B33856 06/14 PD Worker's	0.00	4,666.17
15-183	B33856 06/14 UB Worker's Comp Claims	07/24/2014 B33856 06/14 UB Worker's	0.00	890.93
15-145	B33962 FY 14/15 EDA Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	83.39
15-145	B33962 FY 14/15 RDA Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	1,753.14
15-145	B33962 FY 14/15 UB Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	4,633.45
15-145	B33962 FY 14/15 Sanitation Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	839.95
15-145	B33962 FY 14/15 PW Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	1,202.48
15-145	B33962 FY 14/15 WWP Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	2,465.60
15-145	B33962 FY 14/15 PW Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	4,466.95
15-145	B33962 FY 14/15 PW Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	4,209.82
15-145	B33962 FY 14/15 Bldg Maint Property Ins	07/07/2014 B33962 FY 14/15 Property	0.00	1,009.24
15-10	B33962 FY 14/15 PW Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	8,398.17
15-10	B33962 FY 14/15 Sanitation Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	1,579.17
15-10	B33962 FY 14/15 UB Liability Ins	07/01/2014 B33962 FY 14/15 Liability	0.00	8,711.20
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Vendor: P0410	PG & E			
0007366996	260 1/2 Cambridge Line Deficiency	07/16/2014 260 1/2 Cambridge Line De	0.00	209.74
Check Total:				209.74
Check No: 47973	Check Date: 07/31/2014			
Vendor: P0011	Jarothe, Inc. dba PTS			
663988	A61364 06/14 PD Public Pay Phone Fees	07/14/2014 A61364 06/14 PD Public Pa	0.00	100.00
Check Total:				100.00
Check No: 47974	Check Date: 07/31/2014			
Vendor: S2122	Sierra Chemical Company			
SLS1000630	B33763 05/14 WP Muriatic Acid	05/01/2014 B33763 05/14 WP Muriatic	0.00	2,834.34
SLC1000200	B33763 05/14 CREDIT WP Muriatic Acid	05/06/2014 B33763 05/14 WP Muriatic	0.00	-470.00
SLS1000853	B33763 06/14 WP Muriatic Acid	06/20/2014 B33763 06/14 WP Muriatic	0.00	1,897.89
SLC1000298	B33753 07/14 CREDIT WP Chlorine (12)	07/03/2014 B33753 07/14 WP Chlorine	0.00	-2,000.00
SLS1000829	B33077 06/14 WP Chlorine (12)	06/17/2014 B33077 06/14 WP Chlorine	0.00	5,726.12
SLC1000242	B33077 06/14 CREDIT WP Chlorine (12)	06/04/2014 B33077 06/14 WP Chlorine	0.00	-2,000.00
SLC1000274	B33077 06/14 CREDIT WP Chlorine (12)	06/19/2014 B33077 06/14 WP Chlorine	0.00	-2,000.00
SLS1000915	B33753 07/14 WP Chlorine (12)	07/02/2014 B33753 07/14 WP Chlorine	0.00	3,566.62
SLS1001018	B33753 07/14 WP Chlorine (12)	07/18/2014 B33753 07/14 WP Chlorine	0.00	3,591.62
SLC1000332	B33753 07/14 WP Chlorine (12)	07/22/2014 B33753 07/14 WP Chlorine	0.00	-2,000.00
SLS1000628	B33763 05/14 WP Muriatic Acid	05/01/2014 B33763 05/14 WP Muriatic	0.00	420.49
Check Total:				9,567.08
Check No: 47975	Check Date: 07/31/2014			
Vendor: S0793	Tyco SimplexGrinnell, Inc.			
80272400	B34019 CCC Semi Ann Hood Inspection	06/26/2014 B34019 CCC Semi Ann Hood	0.00	607.53
40698320	B34021 06/14 PD Install Fire Alarm Sys	06/30/2014 B34021 06/14 PD Install F	0.00	5,964.29
Check Total:				6,571.82
Check No: 47976	Check Date: 07/31/2014			
Vendor: C0226	California State University , Fresno			
LUC-JULY20	B33857 Ayres-Beason Scholarship FLucero	07/30/2014 B33857 Ayres-Beason Schol	0.00	1,000.00
Check Total:				1,000.00
Check No: 47977	Check Date: 07/31/2014			
Vendor: T0482	Telstar Instruments, Inc.			
78366	B33762 06/14 WP Chlorinators	06/30/2014 B33762 06/14 WP Chlorinat	0.00	10,742.20

				Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
						10,742.20
Check No: 47978	Check Date: 07/31/2014					
Vendor: T0798	Thomson West					
829898607	A61358 06/14 PD Clear Plus Web Analytics	07/01/2014 A61358 06/14 PD Clear Plu		0.00		247.74
				Check Total:		247.74
Check No: 47979	Check Date: 07/31/2014					
Vendor: T0038	Tri-City Engineering					
2359-07	B33973 Forest St Eng Svcs 3rd to 5th	07/14/2014 B33973 Forest St Eng Svcs		0.00		3,600.00
2359-02FC	A61447 Forest St Eng Svcs 3rd to 5th	07/14/2014 A61447 Forest St Eng Svcs		0.00		500.00
				Check Total:		4,100.00
Check No: 47980	Check Date: 07/31/2014					
Vendor: W0528	West Hills Community College					
trt2015-55	FY 13/14 City's Share of Street Lighting	07/24/2014 FY 13/14 City's Share of		0.00		1,614.26
				Check Total:		1,614.26
Check No: 47981	Check Date: 07/31/2014					
Vendor: W0520	Westside Supply					
S063014	A60858 06/14 SC Cylinder Rental Fees	06/30/2014 A60858 06/14 SC Cylinder		0.00		16.50
546A	A61360 06/14 PD Carbon Dioxide	06/24/2014 A61360 06/14 PD Carbon Di		0.00		62.50
				Check Total:		79.00
Check No: 47982	Check Date: 07/31/2014					
Vendor: A0115	Ascent Aviation Group, Inc					
248748	B33855 07/14 AIR AV Fuel 3957 gals	07/02/2014 B33855 07/14 AIR AV Fuel		0.00		20,595.60
				Check Total:		20,595.60
Check No: 47983	Check Date: 07/31/2014					
Vendor: G0389	Chemtrade Chemicals US LLC					
90660491	B33752 07/14 WP Aluminum Sulfate	07/11/2014 B33752 07/14 WP Aluminum		0.00		4,785.95
				Check Total:		4,785.95
Check No: 47984	Check Date: 07/31/2014					
Vendor: D0038	Andrew Diaz					
TR9215-MEA	08/06/14-08/08/14 MEALS LA OP	07/31/2014 08/06/14-08/08/14 MEALS L		0.00		120.00
				Check Total:		120.00
Check No: 47985	Check Date: 07/31/2014					
Vendor: F0089	Family Healing Center					
1005	B34017 07/14-07/15 PD Forensic Interview	07/03/2014 B34017 07/14-07/15 PD For		0.00		1,000.00
				Check Total:		1,000.00
Check No: 47986	Check Date: 07/31/2014					
Vendor: G0792	Ferguson Enterprises Inc. 1423					
1009037	B33979 07/14 PW Operating Supplies	07/09/2014 B33979 07/14 PW Operating		0.00		256.31
1009037	B33979 07/14 PW Truck Tools	07/09/2014 B33979 07/14 PW Truck Too		0.00		327.00
				Check Total:		583.31
Check No: 47987	Check Date: 07/31/2014					
Vendor: G0065	Justin Gaskins					
TR9214-MEA	08/06/14-08/08/14 MEALS LA OP	07/31/2014 08/06/14-08/08/14 MEALS L		0.00		120.00
				Check Total:		120.00
Check No: 47988	Check Date: 07/31/2014					
Vendor: H2528	Hill Brothers Chemical Company					
07001914	B33754 07/14 WP Aqueous Ammonia	07/10/2014 B33754 07/14 WP Aqueous A		0.00		5,397.07
				Check Total:		5,397.07
Check No: 47989	Check Date: 07/31/2014					
Vendor: H0011	Holiday Inn					
TR9213-LOD	08/06/14-08/07/14 LODGING ARouch LA	07/31/2014 08/06/14-08/07/14 LODGING		0.00		590.52
				Check Total:		590.52
Check No: 47990	Check Date: 07/31/2014					
Vendor: H0023	HSS Business Office-1694					
SILV-JULY2	A61321 2015 Paramedic Recert DSilva	07/21/2014 A61321 2015 Paramedic Rec		0.00		65.00
				Check Total:		65.00
Check No: 47991	Check Date: 07/31/2014					
Vendor: L1589	Liebert Cassidy Whitmore					
180986	B33895 FY 14/15 Ann Consortium Fee	06/05/2014 B33895 FY 14/15 Ann Conso		0.00		2,140.00
				Check Total:		2,140.00

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Check No: 47992	Check Date: 07/31/2014				
Vendor: M3105	Glenn E. Mitchell				
7	07/14 Video Production Services	07/21/2014	07/14 Video Production Se	0.00	400.00
Check Total:					400.00
Check No: 47993	Check Date: 07/31/2014				
Vendor: M0010	Christopher Montoya				
TR9202-MEA	08/06/14-08/07/14 MEALS Lethal Course	07/29/2014	08/06/14-08/07/14 MEALS L	0.00	30.00
Check Total:					30.00
Check No: 47994	Check Date: 07/31/2014				
Vendor: N0042	National Training Concepts				
TR9200-REG	08/04/14-08/05/14 REGI SYoung Device	07/29/2014	08/04/14-08/05/14 REGI SY	0.00	275.00
TR9199-REG	08/04/14-08/05/14 REGI SSauceda Device	07/29/2014	08/04/14-08/05/14 REGI SS	0.00	275.00
Check Total:					550.00
Check No: 47995	Check Date: 07/31/2014				
Vendor: N0042	National Training Concepts				
TR9202-REG	08/06/14-08/07/14 REGI CMontoya Lethal	07/29/2014	08/06/14-08/07/14 REGI CM	0.00	277.00
TR9201-REG	08/06/14-08/07/14 REGI SYoung Lethal	07/29/2014	08/06/14-08/07/14 REGI SY	0.00	277.00
Check Total:					554.00
Check No: 47996	Check Date: 07/31/2014				
Vendor: N1648	NTU Technologies, Inc.				
8693	B33747 07/14 WP Pro Pac 9890	07/08/2014	B33747 07/14 WP Pro Pac 9	0.00	33,175.20
Check Total:					33,175.20
Check No: 47997	Check Date: 07/31/2014				
Vendor: O0032	O'Reilly Automotive, Inc.				
416-147879	A60854 07/14 PD Unit C18 Pulley & Access	07/14/2014	A60854 07/14 PD Unit C18	0.00	79.13
4316-14749	A60727 07/14 PW Hydraulic Oil	07/09/2014	A60727 07/14 PW Hydraulic	0.00	65.97
4316-14698	A60854 07/14 SC Shop Stock Filters	07/02/2014	A60854 07/14 SC Shop Stoc	0.00	96.49
4316-14795	A60854 07/14 SC Shop Stock Filters	07/15/2014	A60854 07/14 SC Shop Stoc	0.00	234.48
Check Total:					476.07
Check No: 47998	Check Date: 07/31/2014				
Vendor: O0021	Octane Advertising				
1652	07/14 UB Website Credit Card Update	07/11/2014	07/14 UB Website Credit C	0.00	275.00
Check Total:					275.00
Check No: 47999	Check Date: 07/31/2014				
Vendor: O0045	Orange Cove Police Department				
CS14-0164	B34022 PD Asset Forfeiture Cs 14-0164	07/23/2014	B34022 PD Asset Forfeitur	0.00	933.31
Check Total:					933.31
Check No: 48000	Check Date: 07/31/2014				
Vendor: P1907	PARSAC				
15-74	B33962 FY 14/15 Commercial Crime Bond	06/20/2014	B33962 FY 14/15 Commercia	0.00	1,180.00
Check Total:					1,180.00
Check No: 48001	Check Date: 07/31/2014				
Vendor: R0048	Alex Rouch				
TR9213-MEA	08/06/14-08/08/14 MEALS LA OP	07/31/2014	08/06/14-08/08/14 MEALS L	0.00	120.00
Check Total:					120.00
Check No: 48002	Check Date: 07/31/2014				
Vendor: S0116	Simon Sauceda				
TR9199-MEA	08/04/14-08/05/14 MEALS Device Class	07/30/2014	08/04/14-08/05/14 MEALS D	0.00	30.00
Check Total:					30.00
Check No: 48003	Check Date: 07/31/2014				
Vendor: S0450	Save Mart Supermarkets				
34	A61356 07/14 PD Breakroom Supplies	07/08/2014	A61356 07/14 PD Breakroom	0.00	98.42
Check Total:					98.42
Check No: 48004	Check Date: 07/31/2014				
Vendor: S2153	Stanton Office Machine				
226642	A61444 07/14 HR Copies Made	07/14/2014	A61444 07/14 HR Copies Ma	0.00	44.94
226642	A61444 07/14 Admin Copies Made	07/14/2014	A61444 07/14 Admin Copies	0.00	44.93
226642	A61444 07/14 Planning Copies Made	07/14/2014	A61444 07/14 Planning Cop	0.00	44.93
226642	A61444 07/14 CE Copies Made	07/14/2014	A61444 07/14 CE Copies Ma	0.00	44.93
Check Total:					179.73

					<u>Void Checks</u>	<u>Check Amount</u>
Check No: 48005	Check Date: 07/31/2014					
Vendor: S0028	State Water Resources Control					
BON-JUL201 A61032 WWP Grade 1 Exam DBonilla	07/30/2014 A61032 WWP Grade 1 Exam D		0.00		140.00	
Check Total:					140.00	
Check No: 48006	Check Date: 07/31/2014					
Vendor: S0028	State Water Resources Control					
DRA-JULY20 A61028 WWP Grade 1 Exam Fee RDrappo	07/29/2014 A61028 07/14 WWP Exam Fee		0.00		140.00	
Check Total:					140.00	
Check No: 48007	Check Date: 07/31/2014					
Vendor: V0506	Vosburg Electric					
4513 A61401 07/14 FD Unit 7220 Starter Repair	07/16/2014 A61401 07/14 FD Unit 7220		0.00		41.68	
Check Total:					41.68	
Check No: 48008	Check Date: 07/31/2014					
Vendor: Y0002	Sean Young					
TR9200-MEA 08/04/14-08/05/14 MEALS Device Course	07/29/2014 08/04/14-08/05/14 MEALS D		0.00		30.00	
TR9201-MEA 08/06/14-08/07/14 MEALS Lethal Course	07/29/2014 08/06/14-08/07/14 MEALS L		0.00		30.00	
Check Total:					60.00	
Date Totals:					1,280.00	593,281.90
Report Total:					1,280.00	1,601,648.11

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

Subject: Monthly Treasurer's Report - July 2014
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Olga Keough, City Treasurer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 Fund_Balances_Report_7-31-2014.xlsx	Monthly Treasurer's Report-July 2014

City of Coalinga
Fund Balances
July 31, 2014

Fund #	Fund Name	Beg. Balance 7-1-2014	Revenue	Expenses	End. Balance 7-31-2014	Subtotal for Category
Governmental Activities						
101	General Fund	(875,759)	181,386	(691,130)	(1,385,503)	
140	General Capital Projects Fund	2,908,615			2,908,615	1,523,112
<i>Transportation Funds:</i>						
107	Gas Tax Fund	441,741		(25,351)	416,390	
109	Trans. Development Act Fund	73,323			73,323	
110	LTF - Article VIII Fund	195,447			195,447	
125	Measure C - Street Maintenace	313,281			313,281	
126	Measure C - ADA Compliance	32,759			32,759	
127	Measure C - Flexible Funding	856,437			856,437	
128	Prop 1B Local Streets & Roads	(8,676)			(8,676)	1,878,960
<i>Police Asset Forfeiture</i>						
103	PD FED Forfeiture Fund	27,573		(360)	27,213	
105	Cops Grant Fund	28,354			28,354	
106	JAG Grant - Police Department	565			565	
116	PD Forfeiture/Unclaimed Fund	57,747	6,456	(933)	63,270	119,402
<i>Impact Fees</i>						
114	Habitat Conservation Fund	115,425			115,425	
141	Public Building/Facilities	46,585			46,585	
142	Law Inforcement Impact Fees	(178,361)			(178,361)	
143	Fire Protection Impact Fees	(226,129)			(226,129)	
144	Storm Drainage & Flood Control	24,225			24,225	
145	Streets, Bridges Impact Fees	97,346			97,346	(120,910)
<i>Special Revenue Funds</i>						
130	Special Assessment Districts	276,654			276,654	
150	Coalinga Public Financing Auth.	1,636,924			1,636,924	
Claremont Custody Center General Operations						
453	Fund	(2,869,656)		(2,412)	(2,872,069)	
506	Transit System	(134,991)	2,967	(19,657)	(151,681)	
851	EDA Community Bldg. Rentals	133,468	5,565	(654)	138,379	
802	RDA 2009 Bonds	1			1	
852	EDA Revolving Loan Fund	428,633			428,633	(543,160)

City of Coalinga
Fund Balances
July 31, 2014

Business-Type Activities - Enterprise Funds				
501 Water Enterprise Fund	4,739,809	371,035	(224,633)	4,886,211
502 Gas Enterprise Fund	2,737,403	67,773	(41,234)	2,763,943
503 Sewer Enterprise Fund	6,977,172	88,290	(34,335)	7,031,127
504 Sanitation Enterprise Fund	(51,283)	131,015	(9,284)	70,448
651 Ent. Internal Service Fund	(267,259)	18,635	(52,553)	(301,178)
				<u>14,450,551</u>
Trust Funds				
				-
104 Scholarship Fund	50,651			50,651
804 Low/Mod Income Housing Fund	-			-
815 Low/Mod Income Housing Asset Fund	110,404	100	(578)	109,927
950 Payroll Trust & Agency Fund	12,221			12,221
820 Redevelopment Obligation Retirement Fund	(5,335,746)	1,157	(18,548)	(5,353,137)
				<u>(5,180,339)</u>
Total	\$ 12,374,900	\$ 874,380	\$ (1,121,663)	\$ 12,127,617

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

Subject: Code Enforcement Activity (January 1, 2014 - August 25, 2014)
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

Information Only

II. BACKGROUND:

At the last Council meeting there was a request of staff to provide an update on the activity in the Code Enforcement Department for 2014. Staff has attached the open cases logged and finaled/abated cases reports for the Council's information.

III. DISCUSSION:

The Code Enforcement Department has been working diligently at enforcing the property maintenance, building and zoning codes as directed by the City Council. Due to the drought, water use in compliance with the water conservation ordinance has been ongoing to ensure the community is following the watering days and reducing waste. To this date, the City has not issued one citation related to water which shows the direct benefit of personal contact, the issuance of warnings, and education on water saving.

Summary of Activity

Water Warnings Issued: 303
CZE Cases Logged: 429
CZE Cases Finaled/Abated: 359

Shopping Carts Update: Savemart and R-N Market have been communicating to the Community Development Department and both have received the locking devices. Staff has been assured that the devices shall be installed shortly. Staff will continue to monitor their progress in implementing the locking devices.

IV. ALTERNATIVES:

None - informational

V. FISCAL IMPACT:

None - informational

ATTACHMENTS:

File Name	Description
 Finaled-Abated_Cases_(1-1-2014_to_8-25-2014).pdf	Finaled-Abated Cases
 Cases_Logged_1-1-2014_to_8-25-2014.pdf	Cases Logged

Code and Zone Abated / Finaled Listing

Notice #	APN	Site Location	Owner Name	Owner Address	Tenant	Case Date	Abated Date	Type
2012-0454	083-350-17 S	470 Mason Way	Evelyn E Nordgreen			8/15/2012	2/21/2014	Vacant Home
2012-0623		881 Chianti Circle	P. Gaviola			12/27/2012	2/24/2014	Vacant Home
2013-0001	083-323-02 S	260 CHENEY LN	HSBC Mortgage Services	2929 Walden Avenue Depew, NY 14073		1/4/2013	7/28/2014	Vacant Home
2013-0373	072-075-01	193 MADISON ST	Sherry L Schnell	193 Madison St Coalinga Ca 93210		5/10/2013	5/14/2014	Public Nuisa
2013-0471	071-142-14 S	135 HOOVER ST	Shelley Ackerman	135 Hoover St Coalinga Ca 93210		6/13/2013	4/30/2014	Public Nuisa
2013-0474	071-073-07 S	204 YALE AVE	HSBC Mortgage Services	636 Grand Regency Blvd. Brandon, FL 33510		6/14/2013	5/30/2014	Vacant Home
2013-0540	071-065-08 S	444 UNIVERSITY AVE	Seterus Inc.	14523 SW Millikan Way Suite 200 Beaverton, OR 97005		7/23/2013	7/14/2014	Vacant Home
2013-0545	071-152-10 S	495 E POLK ST	Rafael Fernandez	495 E. Polk Street Coalinga, CA 93210		7/24/2013	6/19/2014	Public Nuisa
2013-0565	071-161-03 S	1153 MAPLE RD	Bruce A & Karla K Brumana	1134 MAPLE RD COALINGA CA 93210		8/13/2013	1/29/2014	Vacant Home
2013-0623	083-396-04s	Vacant Land	Coalinga & Chowchilla LLC	P.O. Box 907 Concord CA 94522		9/20/2013	5/14/2014	Public Nuisa
2013-0624	083-393-20s	Vacant Land	TH Holdings	1850 Mt Diablo Blvd # 440 Walnut Creek CA 94596		9/20/2013	5/14/2014	Public Nuisa
2013-0641	072-075-01	193 MADISON ST	Sherry L Schnell	193 Madison St Coalinga Ca 93210		10/10/2013	2/13/2014	Public Nuisa
2013-0706	071-144-02 S	224 HARRISON ST	Eric & Judy Graham	224 Harrison St Coalinga Ca 93210		11/15/2013	2/4/2014	Public Nuisa
2013-0707	071-144-02 S	224 HARRISON ST	Eric & Judy Graham	224 Harrison St Coalinga Ca 93210		11/15/2013	2/11/2014	Public Nuisa
2013-0715	083-331-10 S	785 HALIBURTON WAY	HSBC Mortgage Company	2001 Bishop Gate Blvd. Mt. Laurel, NJ 08054		11/21/2013	7/28/2014	Vacant Home
2013-0723	071-051-04 S	435 CORNELL AVE	C Warren & Natalie G Ayers	424 YALE AVE COALINGA CA 93210		12/3/2013	1/22/2014	Public Nuisa
2013-0725	083-132-01	112 E HOUSTON ST	Joyce A Mattice	1244 Camino Del Robles Atascadero, CA 93422	Elizabeth Perkins	12/5/2013	1/7/2014	Public Nuisa
2013-0726	083-134-04	220 E HOUSTON ST	Ramon & Gloria Quinonez	220 E Houston St. Coalinga, CA 93210		12/5/2013	5/9/2014	Public Nuisa

Code and Zone Abated / Finaled Listing

Notice #	APN	Site Location	Owner Name	Owner Address	Tenant	Case Date	Abated Date	Type
2013-0733	072-191-02 S	605 WASHINGTON ST	Paul & Barbara Chubick	PO Box 5477 Fresno Ca 93755		12/6/2013	1/16/2014	Public Nuisa
2013-0737	072-063-01	329 ADAMS ST	Harold & Barbara Wiest	1760 Echo Canyon Ave. Coalinga Ca 93210	Esmerelda Montoya & Manual Valle	12/12/2013	1/7/2014	Public Nuisa
2014-0001	083-271-04 S	655 S COALINGA ST	Leticia Landeros	655 S Coalinga St Coalinga Ca 93210		1/2/2014	2/4/2014	Public Nuisa
2014-0002	071-156-14 S	635 E POLK ST	Blas & Juana Gomez Sarellano	635 E Polk St Coalinga Ca 93210		1/3/2014	1/22/2014	Public Nuisa
2014-0003	083-350-40 S	115 Curtiss Ln	Stephen A & Wanda L Schroer	115 Curtiss Ln Coalinga Ca 93210		1/3/2014	1/22/2014	Public Nuisa
2014-0004	083-133-31	276 E PLEASANT ST	Refugio Castillo Jr.	276 E Pleasant St Coalinga Ca 93210		1/3/2014	1/22/2014	Public Nuisa
2014-0005	083-115-02	415 E PLEASANT ST	Gudalupe G Magana	415 E PLEASANT ST COALINGA CA 93210		1/3/2014	2/4/2014	Public Nuisa
2014-0006	083-345-06 S	559 SADDLEBACK ST	Jesusita M Pena	559 Saddleback St. Coalinga, CA 93210		1/3/2014	1/22/2014	Public Nuisa
2014-0007	072-192-19 S	739 N JOAQUIN ST	Lionel & Salley DeLeon	581 N Crawford Ave #66 Dinuba Ca 93618		1/3/2014	1/8/2014	Public Nuisa
2014-0008	071-131-09	101 LINCOLN ST	David L Baker	195 HOOVER ST COALINGA CA 93210		1/8/2014	1/23/2014	Public Nuisa
2014-0009	071-083-18 S	218 LINCOLN ST	Rafael Iniguez	218 Lincoln St Coalinga Ca 93210		1/8/2014	1/28/2014	Public Nuisa
2014-0010	072-064-06	310 MADISON ST	Miguel & Maria Rosario Mendez	266 Adams St Coalinga Ca 93210		1/10/2014	1/16/2014	Graffiti
2014-0012	071-143-05 S	272 ROOSEVELT ST	Jose C Macias	530 Melinda Ct. Hollister, Ca 95023	Adrian Garcia	1/14/2014	1/29/2014	Public Nuisa
2014-0013	071-146-07 S	384 HARRISON ST	Leticia R Ceja	PO Box 1990 Crestline, CA 92325		1/15/2014	2/10/2014	Public Nuisa
2014-0014	071-073-08 S	216 YALE AVE	Rito Gutierrez	216 YALE AVE COALINGA CA 93210		1/16/2014	2/16/2014	Public Nuisa
2014-0015	071-163-20 S	315 LOCUST AVE	Gary M Bailey	315 Locust Ave Coalinga Ca 93210		1/21/2014	2/5/2014	Public Nuisa
2014-0016	071-072-02 S	321 YALE AVE	Lawrence & Christy Gillitzer	321 Yale Ave Coalinga Ca 93210		1/22/2014	2/6/2014	Public Nuisa
2014-0017	083-345-01 S	499 SADDLEBACK ST	Leovigildo Cendejas	499 Saddleback St Coalinga Ca 93210		1/22/2014	1/28/2014	Public Nuisa

Code and Zone Abated / Finaled Listing

Notice #	APN	Site Location	Owner Name	Owner Address	Tenant	Case Date	Abated Date	Type
2014-0018	071-065-11 S	405 YALE AVE	C Warren & Natalie G Ayers	405 YALE AVE COALINGA CA 93210		1/23/2014	2/11/2014	Public Nuisa
2014-0019	071-101-06 S	609 COLLEGE AVE	Vanessa C Piliponis	609 College Ave Coalinga Ca 93210		1/23/2014	2/11/2014	Public Nuisa
2014-0020						1/23/2014	5/14/2014	Public Nuisa
2014-0021	072-086-05	139 TYLER ST	C Warren & Natalie G Ayers	404 Yale Ave Coalinga Ca 93210	Timothy Wood	1/23/2014	2/11/2014	Public Nuisa
2014-0022	071-052-12 S	414 HARVARD AVE	TGP INVESTMENTS LLC	711 W Alluvial Fresno, CA 93711		1/28/2014	2/4/2014	Uniform Build
2014-0024	071-052-12 S	414 HARVARD AVE	TGP Investments LLC	711 W Alluvial Ave #103 Fresno, CA 93711		1/28/2014	1/30/2014	Public Nuisa
2014-0025	071-072-05 S	316 UNIVERSITY AVE	Noe Felix Renteria	705 E Pleasant Ave. Coalinga Ca 93210		1/28/2014	2/12/2014	Public Nuisa
2014-0026	071-072-06 S	332 UNIVERSITY AVE	Gary A & Katherine M Marquardt	332 University Ave Coalinga Ca 93210		1/28/2014	2/12/2014	Public Nuisa
2014-0027	071-212-03 S	436 ROOSEVELT ST	Matthew & Miranda Battle	436 Roosevelt St Coalinga Ca 93210		1/29/2014	2/13/2014	Parking Viola
2014-0028	071-020-62S	Old School Farm	Investment Grade Loans	475 S. San Antonio Rd. Los Altos Ca 94022		1/31/2014	3/7/2014	Public Nuisa
2014-0029	071-073-12 S	294 YALE AVE	Bobbi E Boettiger	294 Yale Ave. Coalinga Ca 93210		2/4/2014	2/25/2014	Public Nuisa
2014-0030	071-131-02	177 LINCOLN ST	Estate of David Lee Baker	195 Hoover St Coalinga Ca 93210		2/4/2014	2/19/2014	Substandard
2014-0031	072-075-01	193 MADISON ST	GRANITE RANCH OPPORTUNITIES	319 MAIN ST EL SEGUNDO CA 90245		2/4/2014	2/13/2014	Uniform Build
2014-0032	071-123-03	171 BUCHANAN ST	Valentino Rivera	171 Buchanan St Coalinga Ca 93210		2/5/2014	2/5/2014	Public Nuisa
2014-0033	071-090-17 S	700 E Elm Ave	Matthew G Warden	PO Box 837 Coalinga Ca 93210		2/5/2014	5/13/2014	Unauthorized
2014-0034	072-083-13	252 TYLER ST	Brian R Forzetting	252 Tyler St Coalinga Ca 93210		2/6/2014	3/7/2014	Public Nuisa
2014-0035	072-193-08 S	444 ADAMS ST	Ryan Woodington	444 Adams St. Coalinga Ca 93210		2/6/2014	3/7/2014	Public Nuisa
2014-0036	072-193-03 S	425 WASHINGTON ST	Tracie Baughn/ Garry & Jaquequine Repka	225 Wake Ave #306 El Centro CA 92243-9653		2/6/2014	2/19/2014	Public Nuisa

Code and Zone Abated / Finaled Listing

<i>Notice #</i>	<i>APN</i>	<i>Site Location</i>	<i>Owner Name</i>	<i>Owner Address</i>	<i>Tenant</i>	<i>Case Date</i>	<i>Abated Date</i>	<i>Type</i>
2014-0037	072-193-09 S	434 ADAMS ST	Isidro & Enedina Pacheco	434 Adams St. Coalinga, CA 93210		2/6/2014	2/25/2014	Public Nuisa
2014-0038	072-084-12 S	244 W POLK ST	Jerry & Pamela Wamire	18370 Grangeville Blvd Lemoore, CA 93245		2/6/2014	3/7/2014	Public Nuisa
2014-0039	072-084-16	298 W POLK ST	Franklin Portillo	298 W Polk St Coalinga Ca 93210		2/6/2014	2/25/2014	Public Nuisa
2014-0040	072-082-15 S	340 W POLK ST	Vernon D & Maria L Biggs	340 W Polk St Coalinga Ca 93210		2/6/2014	3/24/2014	Public Nuisa
2014-0041	072-082-34 S	350 W POLK ST	Walter A & Juanita Escobar	350 W Polk St Coalinga Ca 93210		2/6/2014	2/25/2014	Graffiti
2014-0042	072-072-08	315 FRESNO ST	Everett G & Isabella Jewett	PO Box 1361 Coalinga Ca 93210		2/6/2014	2/25/2014	Public Nuisa
2014-0043	072-074-11	240 JACKSON ST	C Warren & Natalie G Ayers	424 YALE AVE COALINGA CA 93210		2/6/2014	2/25/2014	Public Nuisa
2014-0044	072-063-05	655 FRESNO ST	Joe S & Linda Joyce Oman	PO Box 61 Coalinga Ca 93210		2/6/2014	2/12/2014	Public Nuisa
2014-0045	072-063-04	307 ADAMS ST	Manuel M & Dina S Corrin	307 Adams St Coalinga Ca 93210		2/6/2014	2/12/2014	Public Nuisa
2014-0046	072-065-01	297 ADAMS ST	Placido Camacho	658 Fresno St Coalinga Ca 93210		2/7/2014	3/7/2014	Public Nuisa
2014-0048	072-170-20	155 N HAYES ST	Jose L Samano	155 N Hayes St Coalinga Ca 93210		2/12/2014	3/11/2014	Public Nuisa
2014-0049	071-163-19 S	319 LOCUST AVE	Robert J O'Brien	319 Locust Ave Coalinga Ca 93210		2/12/2014	2/27/2014	Public Nuisa
2014-0050	071-163-21 S	311 LOCUST AVE	Guillermo Garcia	311 Locust Ave. Coalinga, CA 93210		2/12/2014	2/27/2014	Public Nuisa
2014-0051	071-163-09 S	304 WALNUT AVE	Johanna Duval	375 S Monterey Ave. Coalinga Ca 93210	Mindy Grove	2/12/2014	2/27/2014	Public Nuisa
2014-0052	071-163-25 S	227 LOCUST AVE	Gregory A Price	3007 Caramela Ct. Coalinga Ca 93210	Margarita Gutierrez	2/12/2014	2/27/2014	Public Nuisa
2014-0053	071-163-26 S	223 LOCUST AVE	D Artenay Paula M	223 Locust Ave Coalinga Ca 93210		2/12/2014	2/27/2014	Public Nuisa
2014-0054	071-163-27 S	219 LOCUST AVE	Eugene M & Bonnie J Pinto	219 Locust Ave Coalinga Ca 93210		2/12/2014	2/27/2014	Public Nuisa
2014-0055	071-163-28 S	215 LOCUST AVE	Micah & Lacey Dee Utter	9902 Flyrod Dr Paso Robles Ca 93446		2/12/2014	2/13/2014	Public Nuisa

Code and Zone Abated / Finaled Listing

<i>Notice #</i>	<i>APN</i>	<i>Site Location</i>	<i>Owner Name</i>	<i>Owner Address</i>	<i>Tenant</i>	<i>Case Date</i>	<i>Abated Date</i>	<i>Type</i>
2014-0056	071-163-29 S	211 LOCUST AVE	Ramon Bogarin	211 Locust Ave Coalinga Ca 93210		2/12/2014	3/11/2014	Public Nuisa
2014-0057	072-068-15	140 MADISON ST	Mauro F Veliz	140 MADISON ST COALINGA CA 93210		2/13/2014	2/28/2014	Public Nuisa
2014-0058	072-068-16	150 Madison St	Candelaria Cisneros	150Madison St. Coalinga Ca 93210		2/13/2014	2/28/2014	Public Nuisa
2014-0059	072-083-12	232 TYLER ST	Juan & Sylvia Urbina	232 Tyler St Coalinga Ca 93210		2/13/2014	2/28/2014	Public Nuisa
2014-0060	083-395-37s	903 Chianti Cir	Century Development Group LLC	PO Box 907 Concord, CA 94522		2/13/2014	2/19/2014	Public Nuisa
2014-0061	071-084-18 S	282 GRANT ST	Michael M Zubiri	441 Buena Vista Dr Coalinga Ca 93210		2/13/2014	2/19/2014	Public Nuisa
2014-0062	071-154-16 S	595 E POLK ST	Rito Gutierrez	195 W Elm Ave. #B Coalinga Ca 93210		2/18/2014	2/18/2014	Uniform Build
2014-0063	071-074-02 S	275 YALE AVE	William Henry & Betty Jean Luis	275 Yale Ave Coalinga Ca 93210		2/19/2014	2/25/2014	Public Nuisa
2014-0064	071-163-24 S	231 Locust AVE	Alberto Martinez	303 Locust Ave Coalinga Ca 93210		2/19/2014	3/7/2014	Public Nuisa
2014-0066	072-104-23	516 SUNSET ST	Jose Jovel Salmeron	296 Madison St COALINGA CA 93210		2/20/2014	3/7/2014	Public Nuisa
2014-0067	072-104-13	178 W CEDAR AVE	John Line	178 W Cedar Ave Coalinga, CA 93210	Angela Alvarez	2/20/2014	3/7/2014	Public Nuisa
2014-0068	083-370-19	550 Mustang Way	Kulwinder Kasran	550 Mustang Way Coalinga Ca 93210		2/21/2014	3/11/2014	Public Nuisa
2014-0069	083-364-19	108 Pinto St	Slavador G Ceja	108 Pinto St Coalinga, CA 93210		2/21/2014	3/11/2014	Public Nuisa
2014-0070	072-103-14	346 7TH ST	Elman L Tario	7899 Jeannie Ann Cir Corona CA 92880		2/25/2014	3/18/2014	Public Nuisa
2014-0071	071-145-10 S	373 HARRISON ST	Ronald Anthony & Sharon Ann Tiffin	373 Harrison St Coalinga Ca 93210		2/26/2014	3/13/2014	Public Nuisa
2014-0072	071-146-09 S	397 HOOVER ST	Grant & Laurel Marquardt	2450 Darien Ct. Oceano CA 93445		2/26/2014	3/13/2014	Public Nuisa
2014-0073	083-080-48 S	500 PACIFIC ST	WEST HILLS HOUSING CORPORATION	500 Pacific St Coalinga Ca 93210		2/26/2014	2/26/2014	Graffiti
2014-0074	071-090-22 S	250 TRUMAN ST	250 TRUMAN AVENUE CORP	2001 N Van Ness Blvd Fresno Ca 93704		2/26/2014	2/26/2014	Graffiti

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2014-0075	072-066-04	255 JEFFERSON ST	Timothy C & Marilyn J Steenwyk	PO Box 472 Montgomery TX 77356	Teresa Gonzalez	2/27/2014	3/14/2014	Public Nuisa
2014-0076	083-350-12 S	190 Curtiss Ln	Henry Muma	190 Curtiss Ln Coalinga Ca 93210		2/28/2014	3/17/2014	Public Nuisa
2014-0077	083-133-15	265 E HOUSTON ST	Noel F Abbott	265 E Houston St Coalinga Ca 93210		2/28/2014	3/17/2014	Public Nuisa
2014-0078	083-122-14	529 E PLEASANT ST	Russell W Spencer	529 E Pleasant St Coalinga Ca 93210		2/28/2014	3/17/2014	Public Nuisa
2014-0079	083-114-16	417 E VALLEY ST	Salvador & Maria Hernandez	PO Box 1194 Huron, Ca 93234		2/28/2014	3/17/2014	Public Nuisa
2014-0080		275 Forest AveSouth Alley Wall Between Forest/Louisiana-Behind SaveMart				3/3/2014	3/5/2014	Graffiti
2014-0081	083-122-19	559 E PLEASANT ST	Efren Godina & Tomasa Godina Gonzalez	13381 WOOD ST MADERA CA 93638		3/7/2014	3/26/2014	Public Nuisa
2014-0082	071-156-11 S	671 E POLK ST	Karla C Milan	671 E Polk St Coalinga Ca 93210		3/7/2014	3/26/2014	Public Nuisa
2014-0083	083-132-08	170 E HOUSTON ST	Ruperta S Gomez	170 E Houston St Coalinga Ca 93210	Mayra Soto	3/7/2014	3/26/2014	Public Nuisa
2014-0084	083-362-12	131 Palomino St	Nagaraj & Sudha Kesavan	1047 W Remington Dr. Sunnyvale, CA 94087		3/7/2014	3/26/2014	Public Nuisa
2014-0085	083-365-02	156 Palomino St	Kelly & Gracie Witt	156 Palomino St. Coalinga, CA 93210		3/7/2014	3/26/2014	Public Nuisa
2014-0086	072-085-13	190 TYLER ST	Donnie C & Sylvia Gentry	190 Tyler St Coalinga Ca 93210		3/7/2014	3/7/2014	Uniform Build
2014-0087		Cabrillo Dr.				3/11/2014	4/22/2014	Graffiti
2014-0088	071-041-07 S	424 DARTMOUTH AVE	Michele Helmar	424 Dartmouth Ave Coalinga Ca 93210		3/11/2014	3/26/2014	Public Nuisa
2014-0089	071-062-15 S	634 COLLEGE AVE	Eric & Melissa Van Tassel	6605 Chardonnay Rd Paso Robles Ca 93446	Christopher Grijalva	3/11/2014	3/26/2014	Public Nuisa
2014-0090	071-156-12 S	657 E POLK ST	Francisca Murillo	657 E Polk St Coalinga Ca 93210		3/12/2014	3/28/2014	Public Nuisa
2014-0091	072-073-14 S	240 MONROE ST	Federal National Mtg Association	7360 S Kyrene Rd Tempe, AZ 85283-8432		3/13/2014	3/28/2014	Public Nuisa

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2014-0092	072-074-11	240 JACKSON ST	C Warren & Natalie G Ayers	424 YALE AVE COALINGA CA 93210	Maria De Jesus	3/13/2014	3/28/2014	Public Nuisa
2014-0093	072-081-10	342 TYLER ST	Josephine A Brown	309 La Soledad Way Oceanside Ca 92057		3/13/2014	4/3/2014	Public Nuisa
2014-0094	072-081-13 S	370 TYLER ST	Miles W & Amelia R Culwell	370 W Tyler Coalinga Ca 93210		3/13/2014	3/28/2014	Public Nuisa
2014-0095	070-112-15 S	173 PORTOLA CT	David N & Sheree R Pieper			3/13/2014	3/13/2014	Pool Draining
2014-0096	083-342-35 S	595 Sandlewood St	Steven J Cahill	407 Tyler Pl #G Salinas, CA 93906	Maria Luna	3/14/2014	4/3/2014	Public Nuisa
2014-0097	083-114-19	437 E VALLEY ST	David Tafolla	437 E Valley St Coalinga Ca 93210		3/14/2014	3/31/2014	Public Nuisa
2014-0098	083-114-17	423 E VALLEY ST	Benjamin R Hansen	4332 W Harold Ave. Visalia, CA 93291	Jessica Masterson	3/14/2014	4/3/2014	Public Nuisa
2014-0099	072-066-18	296 MADISON ST	Franklin Portillo	296 MADISON ST COALINGA CA 93210		3/14/2014	3/14/2014	Public Nuisa
2014-0100	072-103-03	239 W CEDAR AVE	Teresa Garcia	239 W Cedar Ave Coalinga, CA 93210		3/19/2014	4/3/2014	Public Nuisa
2014-0101	071-272-05 S	1548 MEADOW ST	Ramon & Hilda Veliz Vargas	1548 Meadow St Coalinga Ca 93210		3/19/2014	4/3/2014	Public Nuisa
2014-0102	071-163-26 S	223 LOCUST AVE	D Artenay Paula M	223 Locust Ave Coalinga Ca 93210		3/19/2014	4/3/2014	Public Nuisa
2014-0103	083-395-18s	831 Chianti Cir	Kuldeep & Harbans Dhaliwal	831 Chianti Cir. Coalinga, CA 93210		3/19/2014	3/26/2014	Public Nuisa
2014-0104	072-234-08 S	130 HILL VIEW LN	Asher Perez	130 Hill View Ln Coalinga Ca 93210		3/21/2014	4/8/2014	Public Nuisa
2014-0105	072-086-01	170 CALIFORNIA ST	Raymond L & Juanita Frances Cassity	193 Tyler St Coalinga Ca 93210		3/21/2014	4/8/2014	Public Nuisa
2014-0106	072-192-10 S	666 N PRINCETON AVE	Leroy & Mary M Burnett	666 N Princeton Ave Coalinga Ca 93210		3/21/2014	3/26/2014	Public Nuisa
2014-0108	072-152-18	156 W HAWTHORNE ST	Raycraft	PO Box 165 Lockwood, CA 93932		3/26/2014	4/10/2014	Public Nuisa
2014-0109	072-152-09	134 W HAWTHORNE ST	Maebelle Robinson	134 W Hawthorne St Coalinga Ca 93210		3/26/2014	4/21/2014	Public Nuisa
2014-0110	072-152-08	124 W HAWTHORNE ST	Eric & Melissa Van Tassel	6755 Rocky Canyon Rd. Creston, CA 93432		3/26/2014	4/10/2014	Public Nuisa

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2014-0111	072-152-13	166 W HAWTHORNE ST	Jerry & Mary Anne Oliver	255 Pleasant Ln. Arroyo Grande, CA 93420		3/26/2014	4/10/2014	Public Nuisa
2014-0112	072-095-09	207 E BIRCH AVE	Robert G Smith	207 E Birch Ave Coalinga, CA 93210		3/27/2014	4/11/2014	Public Nuisa
2014-0113	071-213-05 S	560 ROOSEVELT ST	FILADELFO MEMBRENO	13134 72nd Avenue	MERCEDES MOORE	3/27/2014	3/28/2014	Substandard
2014-0114	072-076-09	345 SUNSET ST	Terry L Plaughter	150 N 6th St Rio Vista Ca 94571		3/28/2014	4/14/2014	Public Nuisa
2014-0115	083-341-07 S	1729 SANDLEWOOD ST	Paul & Chris Wallis	1729 Sandlewood St Coalinga Ca 93210		3/28/2014	4/1/2014	Pool Draining
2014-0116	083-151-12 S	424 S HACHMAN ST	Jessie Yepez	162 E South Ave Fresno Ca 93725		4/4/2014	4/21/2014	Public Nuisa
2014-0117	083-141-18	492 E PLEASANT ST	Arthur L & Sylvia D Moser	236 Lincoln St Coalinga Ca 93210		4/4/2014	4/14/2014	Public Nuisa
2014-0120	071-144-07 S	295 HOOVER ST	Roger Sharp	2495 Dry Well Pl Paso Robles Ca 93446		4/9/2014	4/19/2014	Public Nuisa
2014-0121	071-144-08 S	283 HOOVER ST	Patricia Soto	651 E Pleasant St Coalinga, CA 93210		4/9/2014	4/30/2014	Public Nuisa
2014-0122	072-134-13	201 E FOREST AVE	Fred J Julien Family Trust	731 21st St. Paso Robles, CA 93446		4/9/2014	5/15/2014	Public Nuisa
2014-0124	071-081-05 S	255 BUCHANAN ST	Frank Montesanti	PO Box 32 Coalinga Ca 93210		4/9/2014	4/30/2014	Public Nuisa
2014-0125	072-155-12	143 IVY AVE	George Nixon	6260 Buckwheat Way Creston, CA 93432		4/9/2014	5/15/2014	Public Nuisa
2014-0126	072-020-60 S	141 3RD	Kristine Wade	16894 Old Downieville Hwy Nevada City, CA 95959		4/9/2014	4/30/2014	Public Nuisa
2014-0127	071-142-16 S	111 HOOVER ST	Robert G & Wanda Pojar Giffin	PO Box 844 Coalinga Ca 93210		4/11/2014	4/30/2014	Public Nuisa
2014-0129	071-155-08 S	396 HOOVER ST	Efrain C Rodriguez	396 Hoover St Coalinga Ca 93210		4/11/2014	4/30/2014	Public Nuisa
2014-0131	072-040-51 S	504 N MONTEREY AVE	Ronald & Linda Carter	2933 Forebay Rd #27 Pollock Pines, CA 95726		4/15/2014	4/30/2014	Public Nuisa
2014-0132	071-112-02 S	315 COLLEGE AVE	James Glynn Ivory	2755 Olive St Selma Ca 93662		4/15/2014	5/15/2014	Public Nuisa
2014-0133	071-063-17 S	1174 N PRINCETON AVE	Justin W Garcia	1174 N Princeton Ave Coalinga Ca 93210		4/15/2014	8/11/2014	Public Nuisa

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2014-0134	071-063-19 S	1188 N PRINCETON AVE	Anthony Reinhart/ Stephanie Summers	324 Harrison St. Coalinga Ca 93210	Elissa Soto	4/15/2014	4/30/2014	Public Nuisa
2014-0135	071-113-05 S	227 UNIVERSITY AVE	Karla K & Bruce A Brumana	227 University Ave Coalinga Ca 93210		4/15/2014	7/14/2014	Public Nuisa
2014-0136	071-051-03 S	445 CORNELL AVE	COALINGA FEED YARD INC	PO Box 835 Coalinga Ca 93210	Everado Ramirez Jr.	4/15/2014	4/30/2014	Public Nuisa
2014-0137	071-142-11 S	171 HOOVER ST	Salvador & Arcelia Torres	171 Hoover St Coalinga Ca 93210		4/15/2014	4/30/2014	Public Nuisa
2014-0138	071-142-10 S	183 HOOVER ST	Leonardo Martinez	183 Hoover St Coalinga Ca 93210		4/15/2014	4/30/2014	Public Nuisa
2014-0139	072-054-07	795 SUNSET ST	Reedley Community Hospital	115 Mall Dr. Hanford, CA 93230		4/17/2014	5/7/2014	Public Nuisa
2014-0140	072-054-08	735 SUNSET ST	WEISENBERGER PROPERTIES	PO Box 408 Hanford Ca 93232		4/17/2014	5/7/2014	Public Nuisa
2014-0141	072-054-09	725 SUNSET ST	Sharon M Guyton	3826 N Jimmy St. Coeur D Alene Id 83815		4/22/2014	5/7/2014	Public Nuisa
2014-0142	072-194-06 S	454 JEFFERSON ST	Lazelle C Littler	454 Jefferson St Coalinga Ca 93210		4/18/2014	5/7/2014	Public Nuisa
2014-0143	072-073-04	263 MADISON ST	Dorene Y Smith	PO Box 223 Coalinga Ca 93210		4/18/2014	4/23/2014	Public Nuisa
2014-0144	072-074-01	380 FRESNO ST	Cecilio & Veronica Mora	520 Buena Vista Dr. Coalinga, CA 93210		4/18/2014	6/6/2014	Public Nuisa
2014-0145	072-085-06	119 JACKSON ST	Triguna Ghosh	1121 University Blvd. W #917 Silver Springs MD, 20902		4/18/2014	6/6/2014	Public Nuisa
2014-0146	072-084-03	273 TYLER ST	Brian J Thompson	PO Box 6011 Atascadero Ca 93423		4/18/2014	6/6/2014	Public Nuisa
2014-0147	072-122-16	355 W DURIAN AVE	Clifford A Mills	355 W Durian Ave. Coalinga, CA 93210		4/18/2014	5/6/2014	Public Nuisa
2014-0148	083-232-07 S	415 W HOUSTON ST	Jimmy O Diaz	415 W Houston St Coalinga Ca 93210		4/18/2014	6/6/2014	Public Nuisa
2014-0149	083-133-18	245 E HOUSTON ST	John Knopke	4943 Buck Tail Ln Paso Robles, CA 93446		4/21/2014	6/6/2014	Public Nuisa
2014-0150	083-133-17	247 E HOUSTON ST	John Knopke	4943 Buck Tail Ln. Paso Robles, CA 93446		4/21/2014	6/6/2014	Public Nuisa

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2014-0151	083-134-06 S	240 E HOUSTON ST	Juan G Ibarra	20721 S Pendelton St. Riverdale, Ca 93656		4/21/2014	5/6/2014	Public Nuisa
2014-0152	083-133-19	237 E HOUSTON ST	Mariano & Raquel Villalta	310 Hill View Ln Coalinga Ca 93210		4/21/2014	6/6/2014	Public Nuisa
2014-0153	083-134-04	220 E HOUSTON ST	Ramon & Gloria Quinonez	220 E Houston Coalinga, CA 93210		4/21/2014	5/17/2014	Public Nuisa
2014-0154	083-125-16	707 E VALLEY ST	Zeferina & Aurelio Viorato	PO Box 1824 Gonzales, CA 93926		4/21/2014	6/6/2014	Public Nuisa
2014-0155	083-112-01	195 DOROTHY ST	Marilyn R Orr	25212 Pike Rd Laguna Hills Ca 92653		4/21/2014	5/6/2014	Public Nuisa
2014-0157	083-113-01	217 BARKER ST	Betty Kern	217 Barker St Coalinga Ca 93210		4/21/2014	5/15/2014	Public Nuisa
2014-0158	083-102-01	204 E POLK ST	Wren K Barker	204 E Polk St Coalinga Ca 93210		4/21/2014	6/6/2014	Public Nuisa
2014-0159	083-102-03	222 E POLK ST	Grange 779 Coalinga	PO Box 921 Coalinga Ca 93210		4/21/2014	5/6/2014	Public Nuisa
2014-0160	083-114-05	498 E POLK ST	Jesus Lopez Diaz	498 E Polk St Coalinga Ca 93210		4/21/2014	5/6/2014	Public Nuisa
2014-0161	083-121-04	576 E POLK ST	Vern & Cleo Apple	259 Lincoln St Coalinga Ca 93210		4/21/2014	5/6/2014	Public Nuisa
2014-0162	083-394-02s	774 Petite Sirah Ln	Rafael Chavez	774 Petite Sirah Ln Coalinga, CA 93210		4/21/2014	5/6/2014	Public Nuisa
2014-0163	083-393-22s	765 Petite Sirah Lane	Larry & Jamie Anthony	765 Petite Sirah Lane Coalinga, Ca 93210		4/21/2014	5/6/2014	Public Nuisa
2014-0164	083-293-01 S	211 WILLOW SPRINGS AVE	Ronald Hannah	1134 Vard Loomis Ln Arroyo Grande, CA 93420	Julio Zuniga	4/21/2014	5/6/2014	Public Nuisa
2014-0165	083-311-03 S	426 BUCKEYE SPRINGS ST	Darrell & Daena Westover	1554 Matheson Rd. Concord, CA 94521	James Patterson	4/21/2014	5/6/2014	Public Nuisa
2014-0166	083-311-04 S	438 BUCKEYE SPRINGS ST	Sabrina L Greiten	373 Bush St. Lemoore. CA 93245	Jason Niswander	4/21/2014	5/6/2014	Public Nuisa
2014-0167						4/21/2014	5/14/2014	Public Nuisa
2014-0168	083-251-31 S	510 W HOUSTON ST	Glenn H & Bruny Marcussen	PO BOX 77 COALINGA CA 93210		4/29/2014	5/14/2014	Public Nuisa
2014-0170	071-131-15	162 BUCHANAN ST	Esteban & Lucila Martinez	1509 Loring Run Bakersfield, CA 93309	Justin Strickland	4/29/2014	5/14/2014	Public Nuisa

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2014-0171	071-123-03	171 BUCHANAN ST	Rito Gutierrez	171 Buchanan St Coalinga Ca 93210	Fernanda Zarate	4/29/2014	5/14/2014	Public Nuisa
2014-0172	071-131-22	194 BUCHANAN ST	Richard C Valenzuela	194 Buchanan St Coalinga Ca 93210		4/29/2014	5/14/2014	Public Nuisa
2014-0173	071-122-13	196 FILLMORE ST	Judith M Arthurton	PO Box 1391 Coalinga Ca 93210	Carol White	4/29/2014	7/14/2014	Public Nuisa
2014-0174	071-103-07 S	970 N PRINCETON AVE	James R & Regina L Neel	2640 Gold Finch Way Atascadero Ca 93422		4/29/2014	5/14/2014	Public Nuisa
2014-0175	071-103-08 S	974 N PRINCETON AVE	Kimberly & Larry Greve	49717 Boone Ln. Coalinga, CA 93210	Micah Chapparro	4/29/2014	5/14/2014	Public Nuisa
2014-0176	072-040-50 S	508 N MONTEREY AVE	Rachel A Collins	508 N Monterey Ave Coalinga Ca 93210		4/30/2014	5/15/2014	Public Nuisa
2014-0177	072-191-11 S	648 N MONTEREY AVE	Benjamin Gambin	648 N Monterey Ave Coalinga Ca 93210		4/30/2014	6/6/2014	Public Nuisa
2014-0178	071-142-14 S	135 HOOVER ST	Shelley Ackerman	135 Hoover St Coalinga Ca 93210		4/30/2014	5/15/2014	Public Nuisa
2014-0179	071-156-05 S	360 COOLIDGE ST	Jennifer Wong	560 Buena Vista Dr. Coalinga Ca 93210		4/30/2014	5/15/2014	Public Nuisa
2014-0180	071-156-04 S	348 COOLIDGE ST	Manuel Licea/Sonia Lopez	383 Coyote Springs Ct. Coalinga Ca 93210	James Krebaun Jr.	4/30/2014	5/15/2014	Public Nuisa
2014-0181	071-153-20 S	295 COOLIDGE ST	Laurie L Baker	PO Box 557 Coalinga Ca 93210		4/30/2014	6/6/2014	Public Nuisa
2014-0183	072-161-08	224 S 3RD ST	Luis Medina	PO Box 24 Lemoore, CA 93245		4/30/2014	5/15/2014	Public Nuisa
2014-0184	072-154-01	201 S 5TH ST	Shushilaben Ambelal Patel	36094 Chittawood Pl Murrieta, CA 92562		4/30/2014	5/15/2014	Public Nuisa
2014-0185		394 E Elm				4/30/2014	5/14/2014	Public Nuisa
2014-0186	072-135-02	336 E DURIAN AVE	Mauro O & Juanita M Veliz	PO Box 2162 Huron Ca 93234		4/30/2014	5/15/2014	Public Nuisa
2014-0187	072-133-06	276 E DURIAN AVE	Rafael & Consuelo Melendez	276 E Durian Ave Coalinga Ca 93210		4/30/2014	5/15/2014	Public Nuisa
2014-0189		378 N 3RD ST	Peggy Estrada	1015 Western Dr. Santa Cruz CA 95060		4/30/2014	5/15/2014	Public Nuisa
2014-0190	072-116-03	*NO SITE ADDRESS*	Robert L Jorden	1379 E Rice Ranch Rd. Santa Maria, CA 93455		4/30/2014	5/15/2014	Public Nuisa

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2014-0191	072-104-15	450 N 6TH ST	John Line	450 N 6th St. COALINGA CA 93210		4/30/2014	5/6/2014	Public Nuisa
2014-0192	072-104-03	145 W BIRCH AVE	Benjamin T & Adelaida G Usi	1360 Broadway Ave Seaside Ca 93955		4/30/2014	5/15/2014	Public Nuisa
2014-0194	072-112-06	355 N 4TH ST	Wanda J Young	211 S THOMPSON ST COALINGA CA 93210		4/30/2014	5/15/2014	Public Nuisa
2014-0195	072-115-10 S	339 E CEDAR AVE	Don Carroll	534 Buckeye Springs St. Coalinga Ca 93210		4/30/2014	5/15/2014	Public Nuisa
2014-0196	072-081-02 S	359 JACKSON ST	Cary & Betty Berens	PO Box 129 Huron, CA 93234	Nicholas Dreyfus	5/2/2014	6/11/2014	Public Nuisa
2014-0197	072-085-09	130 TYLER ST	Maria Hernandez	1628 Recreation Ave. Fresno, CA 93702		5/2/2014	6/6/2014	Public Nuisa
2014-0200	083-231-10 S	420 W HOUSTON ST	Billie Kerslake	92076 Drucker Pl. Astoria , OR 97103	Adrian Escobedo	5/2/2014	6/6/2014	Public Nuisa
2014-0201	083-232-07 S	415 W HOUSTON ST	Jimmy O Diaz	415 W Houston St Coalinga Ca 93210		5/2/2014	6/6/2014	Public Nuisa
2014-0202	083-271-18 S	505 S COALINGA ST	Ramiro & Sylvia Rodriguez	505 S Coalinga St. COALINGA CA 93210		5/2/2014	6/6/2014	Public Nuisa
2014-0204	083-362-12	131 Palomino St	Nagaraj & Sudha Kesavan	1047 W Remington Dr. Sunnyvale, CA 94087		5/2/2014	6/6/2014	Public Nuisa
2014-0205	083-350-01 S	575 Haliburton Way	Bernard Akagha	575 Haliburton Way Coalinga, CA 93210		5/2/2014	6/6/2014	Public Nuisa
2014-0206	083-370-15	470 Mustang Way	Stephanie Sayo	3424 Mas Amilos Way Sacramento, Ca 95835	Saul Maraoan	5/2/2014	6/6/2014	Public Nuisa
2014-0208	083-123-07	605 E VALLEY ST	John David Compagno	9811 W Charleston Blvd. #2792 Las Vegas, Nevada 89117		5/2/2014	6/6/2014	Public Nuisa
2014-0210	083-080-08 S	840 W ELM AVE	Ken Dow	PO Box 624 Coalinga Ca 93210		5/6/2014	5/6/2014	Graffiti
2014-0212	071-151-16 S	111 COOLIDGE ST	William A & Debra A Morris	10814 Myers Ranch Ct Bakersfield, CA 93311		5/7/2014	5/22/2014	Public Nuisa
2014-0213	071-163-09 S	304 WALNUT AVE	Johanna Duval	375 S Monterey Ave. Coalinga Ca 93210		5/7/2014	6/5/2014	Public Nuisa
2014-0214	083-080-60 S	25 W POLK ST	EMSTER X LLC &	14242 Ventura Blvd Sherman Oaks Ca 91423		5/7/2014	6/11/2014	Public Nuisa

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2014-0215	083-103-22	261 E PLEASANT ST	Manuel & Josefina Rodriguez	261 E Pleasant St Coalinga Ca 93210		5/7/2014	6/4/2014	Substandard
2014-0216						5/9/2014	5/14/2014	Public Nuisa
2014-0217	072-191-05 S	744 N MONTEREY AVE	William Woodbridge	744 N Monterey Ave Coalinga Ca 93210		5/9/2014	6/11/2014	Public Nuisa
2014-0218	072-066-20	215 JEFFERSON ST	Cary Eastwood	215 Jefferson St Coalinga Ca 93210		5/9/2014	7/14/2014	Public Nuisa
2014-0219	083-181-24 S	405 W POLK ST	Glenn & Jolene Horn	3650 Falda Rd Atascadero, CA 93422		5/9/2014	5/28/2014	Public Nuisa
2014-0220	072-075-09	130 MONROE ST	Thomas R & B A Kulikov	3225 W MENLO AVE FRESNO CA 93711	Vivian Bedene	5/9/2014	5/28/2014	Public Nuisa
2014-0221	072-073-13	230 MONROE ST	Roberto & Lourdes H Flores	230 Monroe St Coalinga Ca 93210		5/9/2014	7/14/2014	Public Nuisa
2014-0222	072-073-14 S	240 MONROE ST	FNMA	7360 S Kyrene Rd Tempe AZ 85283	Laura Haverstock	5/9/2014	7/9/2014	Public Nuisa
2014-0223	072-071-02 S	383 MADISON ST	Dale P & Janet Morris	311 Madison St Coalinga Ca 93210	Misty Morris	5/9/2014	7/14/2014	Public Nuisa
2014-0224	072-071-01 S	397 MADISON ST	Norman Hames	525 Ashby Ln Cambria CA 93428	Heather Simmons	5/9/2014	6/6/2014	Public Nuisa
2014-0225	072-040-03 S	435 JEFFERSON ST	Norman R & Veronica Hames	525 Ashby Ln Cambria CA 93428	Kayla Kincaid	5/9/2014	7/14/2014	Public Nuisa
2014-0226	072-064-07	320 MADISON ST	Mark Kalemoss & Shelley Patton	4300 Soquel Dr #90 Soquel, CA 95073	Nany Duckworth	5/9/2014	5/28/2014	Public Nuisa
2014-0227	072-064-18	330 MADISON ST	William & Christine Lewis	330 MADISON ST COALINGA CA 93210		5/9/2014	7/14/2014	Public Nuisa
2014-0228	072-064-15 S	373 JEFFERSON ST	Laura Terra	373 Jefferson St Coalinga Ca 93210	Melissa Cleveland	5/9/2014	7/14/2014	Public Nuisa
2014-0229	071-142-09 S	195 HOOVER ST	Estaste of David L Baker	195 HOOVER ST COALINGA CA 93210		5/9/2014	7/14/2014	Public Nuisa
2014-0230	071-155-11 S	375 COOLIDGE ST	Harry & Lori Burtovoy	721 Clearview Dr Hollister Ca 95023		5/9/2014	7/14/2014	Public Nuisa
2014-0232	071-151-12 S	159 COOLIDGE ST	Frederic C & Catherine Sills	160 Coolidge St Coalinga Ca 93210	Catherine Sills	5/9/2014	7/14/2014	Public Nuisa
2014-0233	071-154-16 S	595 E POLK ST	Rito Gutierrez	195 W Elm Ave #b Coalinga, CA 93210		5/9/2014	5/14/2014	Public Nuisa

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2014-0234	083-133-15	265 E HOUSTON ST	Noel Abbott	265 E Houston St Coalinga Ca 93210		5/13/2014	8/11/2014	Public Nuisa
2014-0235	083-134-01	202 E HOUSTON ST	Eric & Kathy Hawkins	1215 Brighton Ave. Arroyo Grande CA 93420		5/13/2014	7/14/2014	Public Nuisa
2014-0236	083-142-20	345 E SACRAMENTO ST	Mark Edward & Janice K Whitworth	434 YALE AVE COALINGA CA 93210	Yvette Palmer	5/13/2014	7/14/2014	Public Nuisa
2014-0237	083-142-11	380 E HOUSTON ST	Darren R Hart	8305 San Gabriel Rd Atascadero Ca 93422		5/13/2014	6/10/2014	Public Nuisa
2014-0239	071-161-05 S	934 E ELM AVE	Albert W & O L Burnett	158 E Glenn Ave Coalinga Ca 93210		5/13/2014	7/14/2014	Public Nuisa
2014-0240	071-161-04 S	1034 E ELM AVE	Vern & Cleo Apple	259 LINCOLN ST COALINGA CA 93210		5/13/2014	7/14/2014	Public Nuisa
2014-0241	071-062-18 S	646 COLLEGE AVE	Ronald G Jones	151 Carr Ave Aromas, CA 95004	Andrea Lillo	5/14/2014	7/14/2014	Public Nuisa
2014-0242	071-161-33 S	1400 E ELM AVE	James A & Shirley A Sirman	1400 E ELM AVE COALINGA CA 93210		5/14/2014	6/11/2014	Public Nuisa
2014-0244	072-135-05	370 E DURIAN AVE	HEATON MARY H LIFE ESTATE	PO Box Hd Los Gatos Ca 95031		5/15/2014	7/14/2014	Public Nuisa
2014-0245	072-116-14	301 E DURIAN AVE	Patricia Louise Degler	1275 Navajo Pl Santa Maria Ca 93455		5/15/2014	7/14/2014	Public Nuisa
2014-0246	072-114-12	257 E DURIAN AVE	Jose & Gloria Arredondo	339 San Madele Ave Coalinga, CA 93210		5/15/2014	6/11/2014	Public Nuisa
2014-0247	072-114-14	229 E DURIAN AVE	Brian Lim	179 W Polk St Coalinga Ca 93210		5/15/2014	5/28/2014	Public Nuisa
2014-0250	083-350-05 S	495 Haliburton Way	Nona M & Virginio M DeJesus	1714 Wildflower Ct Fairfield Ca 94534	Yukari Lambert	5/16/2014	8/11/2014	Public Nuisa
2014-0251	083-350-04 S	515 Haliburton Way	Miranda Adolfo	515 Haliburton Way Coalinga, CA 93210		5/16/2014	8/11/2014	Public Nuisa
2014-0252	083-333-06 S	155 WALKER AVE	Jose J Urbano	155 Walker Ln Coalinga Ca 93210		5/16/2014	8/11/2014	Public Nuisa
2014-0253	083-321-15 S	700 HAZELHURST WAY	Ysidro V & Maria G Gonzalez	700 Hazelhurst Way Coalinga Ca 93210		5/16/2014	8/11/2014	Public Nuisa
2014-0254	083-364-24	138 Pinto St	Stephanie Guillen & Elizabeth Gabler	138 Pinto St. Coalinga, CA 93210		5/16/2014	5/21/2014	Public Nuisa
2014-0255	071-156-01 S	312 COOLIDGE ST	312 Collidge Estate	PO Box 1304 Clovis Ca 93613		5/16/2014	6/6/2014	Public Nuisa

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2014-0256	071-151-16 S	111 COOLIDGE ST	William A & Debra A Morris	26252 Carmel St Laguna Hills Ca 92656		5/16/2014	5/22/2014	Public Nuisa
2014-0258	083-363-11	131 Pinto St.	Ruben Santos	131 Pinto St. Coalinga Ca 93210		5/19/2014	8/11/2014	Public Nuisa
2014-0259	083-363-14	113 Pinto St.	Cheryl Ann Moore	113 Pinto St. Coalinga, CA 93210		5/19/2014	6/3/2014	Public Nuisa
2014-0264	083-121-02	560 E POLK ST	Timothy & Melissa Carstairs	204 Madera St. Los Osos CA 93402		5/19/2014	8/11/2014	Public Nuisa
2014-0265	071-154-15 S	583 E POLK ST	Edward Hudson	PO Box 28 Coalinga, CA 93210		5/20/2014	5/20/2014	Public Nuisa
2014-0266	083-133-21	229 E HOUSTON ST	David & Dorothy Medeiros	229 E Houston St. Coalinga, CA 93210		5/21/2014	6/6/2014	Graffiti
2014-0268	083-144-01	*NO SITE ADDRESS*	William J & Margaret E Brown	512 E Pleasant St Coalinga Ca 93210		5/21/2014	6/17/2014	Public Nuisa
2014-0269	072-082-15 S	340 W POLK ST	BDHOV/LEHOV	PO Box 3668 Pinedale CA 93650		5/21/2014	6/18/2014	Public Nuisa
2014-0273	083-125-02	706 E POLK ST	Larry L & Laurie L Baker	PO Box 557 Coalinga Ca 93210		5/20/2014	7/14/2014	Public Nuisa
2014-0276						5/23/2014	8/11/2014	Public Nuisa
2014-0277	071-156-04 S	348 COOLIDGE ST	Manuel Licea/Sonia Lopez	383 Coyote Springs Ct. Coalinga CA 93210	James Krebaun	5/20/2014	6/5/2014	Public Nuisa
2014-0279	071-156-03 S	336 COOLIDGE ST	James A & Shirley A Sirman	1400 E Elm Ave Coalinga Ca 93210	Elena Torres	5/20/2014	6/5/2014	Public Nuisa
2014-0280	071-151-16 S	111 COOLIDGE ST	William A & Debra A Morris	26252 Carmel St Laguna Hills Ca 92656		5/20/2014	5/22/2014	Public Nuisa
2014-0282	083-121-02	560 E POLK ST	Timothy & Melissa Carstairs	204 Madera St. Los Osos CA 93402	Amanda Dickens	5/20/2014	6/3/2014	Public Nuisa
2014-0284	071-161-08 S	113 WALNUT AVE	David Groom	PO Box 6402 Santa Barbara CA 93160	Anna Gonzalez	5/28/2014	6/12/2014	Public Nuisa
2014-0286	072-040-51 S	504 N MONTEREY AVE	Ronald & Linda Carter	2933 Forebay RD #27 Pollock Pines CA 95726		5/29/2014	7/14/2014	Public Nuisa
2014-0287	072-065-08	609 CALIFORNIA ST	Isaac Mireles	605 Morning Star Dr. San Jose CA 95131		5/29/2014	7/14/2014	Public Nuisa
2014-0288	072-065-10	228 JEFFERSON ST	Eulogio M & Elida G Lucero Jr.	1899 Buena Vista Dr Coalinga Ca 93210		5/29/2014	7/14/2014	Public Nuisa

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2014-0289	072-065-06 S	235 ADAMS ST	Eulogio & Elida Lucero	1899 Buena Vista Dr. Coalinga Ca 93210		5/29/2014	7/14/2014	Public Nuisa
2014-0290	072-065-11	234 JEFFERSON ST	Larry R Woodfill	PO BOX 165 LOCKWOOD CA 93932		5/29/2014	7/14/2014	Public Nuisa
2014-0292	072-063-12	653 FRESNO ST	Rosalio Zuniga	129 E Elm Ave. Coalinga Ca 93210		5/29/2014	7/14/2014	Public Nuisa
2014-0293	072-063-12	653 FRESNO ST	Rosalio Zuniga	129 E Elm Ave. Coalinga Ca 93210		5/29/2014	6/10/2014	Public Nuisa
2014-0294	072-063-08 S	326 JEFFERSON ST	Robert L Jorden	1379 E Rice Ranch RD Santa Maria CA 93455	Norma Jorden	5/29/2014	5/30/2014	Public Nuisa
2014-0296	072-063-01	329 ADAMS ST	Harold & Barbara Wiest	1760 Echo Cyn Coalinga Ca 93210	Tony Trujillo	5/29/2014	6/17/2014	Public Nuisa
2014-0297	072-063-10	612 MURIETA WAY	Doris Godoy	612 Murieta Way Coalinga CA 93210		5/29/2014	6/17/2014	Public Nuisa
2014-0298	072-068-11 S	525 SUNSET ST	Samantha Morris	PO Box 553 Coalinga Ca 93210		5/29/2014	6/17/2014	Public Nuisa
2014-0299	083-240-33 S	558 W DOVEWOOD CT	Jaime & Magdalena Sandoval	558 W Dovewood Ct Coalinga Ca 93210		5/29/2014	6/17/2014	Public Nuisa
2014-0300	083-270-15 S	495 PACIFIC ST	Gerald B & Karen L Lunn	495 Pacific St Coalinga Ca 93210		5/29/2014	6/18/2014	Public Nuisa
2014-0301	083-270-14 S	455 PACIFIC ST	Rogelio & Tamra Silva	455 Pacific st Coalinga CA 93210		5/29/2014	6/17/2014	Public Nuisa
2014-0302	072-101-01	306 W DURIAN AVE	Jose Jesus Deanda	1211 E Ellery Ave Fresno CA 93710	Mirna Ortega	5/29/2014	6/17/2014	Public Nuisa
2014-0303	072-114-05	268 E CEDAR AVE	Carlos Carvajal	268 E Cedar Ave Coalinga Ca 93210		5/30/2014	7/1/2014	Public Nuisa
2014-0304	083-323-01 S	280 CHENEY LN	Jack Hill/Cobi Miller	280 Cheney Ln Coalinga Ca 93210		5/30/2014	6/18/2014	Public Nuisa
2014-0305	083-336-05 S	645 HALIBURTON WAY	Michael Zubiri	441 Buena Vista Dr. Coalinga Ca 93210		5/30/2014	6/18/2014	Public Nuisa
2014-0307	083-115-15	459 E PLEASANT ST	Frank Mello Jr.	PO Box 370 Avila Beach Ca 93424		5/30/2014	6/20/2014	Public Nuisa
2014-0308	083-350-32 S	180 Boardagary Ln	Keith M Yarbrough	180 Boardagary Ln Coalinga Ca 93210		5/30/2014	6/18/2014	Public Nuisa
2014-0309	072-114-03	240 E CEDAR AVE	Joseph A & Julia E Duhon Sr.	9140 Windmill RD Paso Robles Ca 93446		5/30/2014	6/17/2014	Public Nuisa

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2014-0310	071-065-09 S	1070 N JOAQUIN ST	Frances G Thomas	1070 N Joaquin St Coalinga Ca 93210		6/3/2014	6/19/2014	Public Nuisa
2014-0311	071-042-12 S	434 CORNELL AVE	Norma Vidal DeLaCruz	434 Cornell Ave Coalinga Ca 93210		6/3/2014	8/7/2014	Public Nuisa
2014-0312	071-104-07 S	404 COLLEGE AVE	Laurie & Larry Baker	PO Box 557 Coalinga Ca 93210		6/3/2014	6/19/2014	Public Nuisa
2014-0313	071-042-06 S	425 DARTMOUTH AVE	Richard P & Kristin M Welch	425 Dartmouth Ave Coalinga Ca 93210		6/3/2014	6/19/2014	Public Nuisa
2014-0314	071-082-03 S	277 LINCOLN ST	Kulikov Properties	PO Box 302 Coalinga CA 93210		6/3/2014	6/19/2014	Public Nuisa
2014-0315	071-082-02 S	283 LINCOLN ST	Ricjard & Dawn Tarr	212 Lincoln St. Coalinga CA 93210	Jordan Hernandez	6/3/2014	6/19/2014	Public Nuisa
2014-0316	071-082-24 S	260 BUCHANAN ST	Tom & Lona Christensen	179 Niblick Rd. Paso Robles CA 93446		6/3/2014	6/19/2014	Public Nuisa
2014-0317	071-082-20 S	236 BUCHANAN ST	Alfonso D & Elia E Bonilla	236 Buchanan St Coalinga Ca 93210		6/3/2014	7/14/2014	Public Nuisa
2014-0318	070-130-32s	2087 Caramela Ct	Joshua & Sarah Walker	2087 Caramela Ct. Coalinga CA 93210		6/3/2014	6/19/2014	Public Nuisa
2014-0319	070-092-31 S	396 JANAY CT	Michelle Novak	396 Janay Ct Coalinga Ca 93210		6/3/2014	6/19/2014	Public Nuisa
2014-0320	070-130-26s		Steven & Anita Wright	272 Cabrillo Court Coalinga CA 93210		6/3/2014	6/4/2014	Public Nuisa
2014-0321	070-130-26s		Allen Homes Inc	7480 N Palm Ave. #101 Fresno Ca 93711		6/3/2014	6/19/2014	Public Nuisa
2014-0322	072-144-01	100 N 1ST	Comcast Cable	2441 N Grove Industiral Drive Fresno CA 93727		6/5/2014	6/25/2014	Public Nuisa
2014-0323	072-063-05	655 FRESNO ST	Manuel & Dina Corrin	105 N 2nd St. Coalinga Ca 93210		6/5/2014	6/20/2014	Public Nuisa
2014-0324	072-191-13 S	623 N PRINCETON AVE	Brendon Clark	471 Irma Dr. Hollister CA 95023		6/5/2014	6/20/2014	Public Nuisa
2014-0325	072-085-07	103 JACKSON ST	Mario M & Nancy M Duran	22922 5 1/2 Ave Corcoran CA 93212		6/5/2014	6/20/2014	Public Nuisa
2014-0327	072-161-09	295 E HAWTHORNE ST	Janet Louise Mobley	1417 San Luis Ave Los Osos Ca 93402		6/11/2014	6/25/2014	Public Nuisa
2014-0328	071-161-32 S	1410 E ELM AVE	Michael Zubiri	441 Buena Vista Dr. Coalinga, CA 93210		6/10/2014	8/7/2014	Public Nuisa

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2014-0329	071-114-03 S	251 COLLEGE AVE	W J & Maryann Carson	723 Main St Cambria CA 93428		6/13/2014	7/1/2014	Public Nuisa
2014-0330	083-364-01	730 Mustang Way	Amparo Cervantes	PO Box 1321 Huron CA 93234		6/13/2014	7/11/2014	Public Nuisa
2014-0331	083-364-02	750 Mustang Way	Stacey Morales	750 Mustang Way Coalinga CA 93210		6/13/2014	7/11/2014	Public Nuisa
2014-0332	083-362-14	119 Palomino St	Bin Tang	620 Saint Claire Dr. Palo Alto CA 94306		6/13/2014	7/11/2014	Public Nuisa
2014-0333	083-362-15	113 Palomino St	Feng Yin	3055 Higgins Pl Palo Alto CA 94303		6/13/2014	7/11/2014	Public Nuisa
2014-0334	083-132-01	112 E HOUSTON ST	Joyce A Mattice	1244 Camino Del Robles Atascadero CA 93422		6/13/2014	7/1/2014	Public Nuisa
2014-0335	083-134-15	283 E SACRAMENTO ST	Fernando & Luz Cervantes	283 E Sacramento St Coalinga Ca 93210		6/13/2014	7/1/2014	Public Nuisa
2014-0336	083-134-14	452 BARKER ST	Gary & Donna Peugh	245 E Sacramento St. Coalinga Ca 93210		6/13/2014	8/7/2014	Public Nuisa
2014-0337	083-304-15 S	1707 SALTBRUSH AVE	Judith K Bishop Living Trust	1707 Saltbrush Ave Coalinga Ca 93210		6/13/2014	7/1/2014	Public Nuisa
2014-0340	070-140-76s	500 Mesa Way	Ruben & Vanessa Camacho	500 Mesa Way Coalinga CA 93210		6/18/2014	7/9/2014	Public Nuisa
2014-0341	070-140-69s	1980 San Pablo Dr.	Bao & Katya Trinh	10421 Jenrich Ave. Garden Grove CA 92843		6/18/2014	7/9/2014	Public Nuisa
2014-0342	083-141-30	333 E HOUSTON ST	David N Washington	333 E Houston St Coalinga Ca 93210		6/17/2014	6/25/2014	Graffiti
2014-0343	083-141-28	345 E HOUSTON ST	Joseph A & Vida C O'Neill	1771 E Quincy Ave Fresno Ca 93720		6/17/2014	6/25/2014	Graffiti
2014-0344	072-081-03 S	357 JACKSON ST	Saul Lopez/Brigida Heredia	357 Jackson St Coalinga Ca 93210		6/19/2014	7/9/2014	Public Nuisa
2014-0345	071-065-06 S	424 UNIVERSITY AVE	Larry L & Laurie L Baker	PO Box 557 COALINGA CA 93210		6/19/2014	8/7/2014	Public Nuisa
2014-0346	071-054-08 S	208 HARVARD AVE	Chariya & Dale P Conrad	208 Harvard Ave Coalinga Ca 93210		6/19/2014	6/25/2014	Public Nuisa
2014-0347	083-141-06	402 E PLEASANT ST	Norman & Terry Davis	335 Jackson St Coalinga Ca 93210		6/19/2014	7/9/2014	Public Nuisa
2014-0348	071-054-29 S	1236 NEVADA ST	Thomas & Hilda Crawford	1236 Nevada St Coalinga Ca 93210		6/19/2014	7/9/2014	Public Nuisa

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2014-0349	071-052-11 S	1205 N COALINGA ST	Jerry Dean & Norine E Oliver	255 Pleasant St Coalinga Ca 93210	Karlie Rosales	6/19/2014	7/9/2014	Public Nuisa
2014-0350	083-395-27s	921 Chianti Cir	Jose Luis & Blanca Rodriguez	921 Chianti Cir Coalinga CA 93210		6/19/2014	7/9/2014	Public Nuisa
2014-0351	083-395-28s	931 Chianti Cir	Christopher Norwood	931 Chianti Cir Coalinga CA 93210		6/19/2014	7/9/2014	Public Nuisa
2014-0352	070-081-22 S	549 SAN MADELE AVE	Gary R & Susan J LaHue	549 San Madele Ave Coalinga Ca 93210		6/24/2014	7/23/2014	Public Nuisa
2014-0353	071-074-14 S	298 UNIVERSITY AVE	Greg & Tonia Neumann	7115 Shale Rock Road Paso Robles CA 93446		6/24/2014	7/9/2014	Public Nuisa
2014-0354	071-062-05 S	1089 N PRINCETON AVE	Tirso Gonzalez Nava	1089 N Princeton Ave Coalinga Ca 93210		6/24/2014	7/9/2014	Public Nuisa
2014-0355	071-101-12 S	505 COLLEGE AVE	Debra S Phillips	505 College Ave Coalinga Ca 93210		6/24/2014	7/9/2014	Public Nuisa
2014-0356	071-155-15 S	323 COOLIDGE ST	Maria Moreno	440 S Joaquin St. Coalinga CA 93210	Irma Moreno	6/24/2014	7/23/2014	Public Nuisa
2014-0359	072-072-03 S	355 MONROE ST	Bruce & Patricia D Dabbs	355 Monroe St Coalinga Ca 93210		6/26/2014	7/1/2014	Uniform Build
2014-0361	083-293-02 S	201 Willow Springs Ave	Hugo L Pimentel	201 Willow Springs Ave Coalinga Ca 93210		6/26/2014	8/7/2014	Public Nuisa
2014-0363	083-384-05s	958 Cabernet Way	Mohamed Alqadhi	958 Cabernet Way Coalinga CA 93210		7/11/2014	8/5/2014	Public Nuisa
2014-0364	083-394-07s	824 Petite Sirah Ln	Robert Pimentel/Jessica Jimenez	824 Petite Sirah Ln. Coalinga CA 93210		7/11/2014	8/5/2014	Public Nuisa
2014-0365	083-350-31 S	160 Boardagary Ln	Amanpreet K Sidhu	160 Boardagary Ln Coalinga Ca 93210		7/11/2014	8/5/2014	Public Nuisa
2014-0366	083-134-01	202 E HOUSTON ST	Eric & Kathy Hawkins	1215 Brighton Ave Arroyo Grande CA 93420		7/11/2014	8/6/2014	Public Nuisa
2014-0367	071-163-09 S	304 WALNUT AVE	Johanna Duval	375 S Monterey Ave Coalinga Ca 93210		7/11/2014	8/6/2014	Public Nuisa
2014-0368	072-162-08	290 E HAWTHORNE ST	Kaycee Ramiscal	129 Calle Felix Delano CA 93215	Liset Maricela Covarrubias	7/15/2014	8/5/2014	Public Nuisa
2014-0369	071-131-02	177 LINCOLN ST	Rito Gutierrez	195W Elm Coalinga Ca 93210	Jackie McDaniel	7/15/2014	8/19/2014	Public Nuisa
2014-0370	071-081-09 S	229 BUCHANAN ST	Anna L Gentry	557 Weymouth St Cambria Ca 93428	Lavis Perez	7/16/2014	8/5/2014	Public Nuisa

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2014-0371	072-040-18 S	445 MADISON ST	George & Janice Wilkinson	8512 Curtis St. Hanford CA 93230		7/17/2014	8/5/2014	Public Nuisa
2014-0372	072-068-04	157 JEFFERSON ST	Eliseo N Ayala	157 Jefferson St Coalinga Ca 93210		7/17/2014	8/5/2014	Public Nuisa
2014-0374	072-111-03	132 E BIRCH AVE	Rito Gutierrez	195 Elm St COALINGA CA 93210		7/17/2014	8/5/2014	Public Nuisa
2014-0375	072-081-22 S	301 JACKSON ST	Gene Evan Balthrop	4683 S Orange Ave Fresno Ca 93725	Heather Ratcliffe	7/17/2014	8/5/2014	Public Nuisa
2014-0376	072-115-10 S	339 E CEDAR AVE	Don Carroll	534 Buckeye Springs St. Coalinga Ca 93210		7/18/2014	8/7/2014	Public Nuisa
2014-0377	072-114-07	290 E CEDAR AVE	Bill & Lula Mae Mason	544 Walnut Ct Kerman Ca 93630		7/18/2014	8/7/2014	Public Nuisa
2014-0378	072-136-11	373 E FOREST AVE	Jose C Macias	530 Melinda Ct Hollister Ca 95023		7/18/2014	8/8/2014	Public Nuisa
2014-0380	072-075-13	180 MONROE ST	Claudia Decker	10210 Baseline RD #1 Rancho Cucamonga CA 91701		7/18/2014	8/8/2014	Public Nuisa
2014-0381	072-193-08 S	444 ADAMS ST	Ryan Woodington	444 Adams St. Coalinga Ca 93210		7/18/2014	8/7/2014	Public Nuisa
2014-0382	071-103-07 S	970 N PRINCETON AVE	James R & Regina L Neel	2640 Gold Finch Way Atascadero Ca 93422		7/18/2014	8/6/2014	Public Nuisa
2014-0383	071-074-09 S	204 UNIVERSITY AVE	Christopher & Jennifer Montoya	204 University Ave Coalinga Ca 93210		7/18/2014	8/6/2014	Public Nuisa
2014-0384	071-163-22 S	307 LOCUST AVE	Anthony Reinhart/Stephanie Summers	4740 Lamplighter Way Paso Robles CA 93446		7/23/2014	8/12/2014	Public Nuisa
2014-0385	071-163-29 S	211 LOCUST AVE	Ramon Bogarin	211 Locust Ave Coalinga Ca 93210		7/23/2014	8/21/2014	Public Nuisa
2014-0386	071-151-04 S	148 HOOVER ST	Janet A Smith	148 Hoover St Coalinga Ca 93210		7/30/2014	8/14/2014	Public Nuisa
2014-0388	071-152-04 S	148 COOLIDGE ST	Larry L Baker	1508 N COALINGA ST COALINGA CA 93210		7/30/2014	8/12/2014	Public Nuisa
2014-0390	071-156-14 S	635 E POLK ST	Blas & Juana Gomez Sarellano	635 E Polk St Coalinga Ca 93210	Andrea Rubio	7/30/2014	8/14/2014	Public Nuisa
2014-0392	072-081-06	325 JACKSON ST	Joe L Henderson	PO Box 731 Avenal CA 93204		8/1/2014	8/19/2014	Public Nuisa

Code and Zone Abated / Finaled Listing

<i>Notice #</i>	<i>APN</i>	<i>Site Location</i>	<i>Owner Name</i>	<i>Owner Address</i>	<i>Tenant</i>	<i>Case Date</i>	<i>Abated Date</i>	<i>Type</i>
2014-0397	072-152-08	124 W HAWTHORNE ST		124 W HAWTHORNE ST COALINGA CA 93210		8/6/2014	8/12/2014	Public Nuisa
2014-0409	083-115-27	481 E PLEASANT ST	Jim Neel	2640 Gold Finch Way Atascadero Ca 93422		8/8/2014	8/14/2014	Public Nuisa
2014-0416	083-080-76s	400 W Forest Ave	Kimmie Y Oliver	400 W Forest Ave. Coalinga CA 93210		8/8/2014	8/19/2014	Public Nuisa

Total Count of Cases Listed: 359

Code and Zone Cases Logged

Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0001	083-271-04 S	655 S COALINGA ST	Leticia Landeros		1/2/2014	1/2/2014	1/16/2014	2/4/2014	Public Nuisance
2014-0002	071-156-14 S	635 E POLK ST	Blas & Juana Gomez Sarellano		1/3/2014	1/3/2014		1/22/2014	Public Nuisance
2014-0003	083-350-40 S	115 Curtiss Ln	Stephen A & Wanda L Schroer		1/3/2014	1/3/2014		1/22/2014	Public Nuisance
2014-0004	083-133-31	276 E PLEASANT ST	Refugio Castillo Jr.		1/3/2014	1/3/2014		1/22/2014	Public Nuisance
2014-0005	083-115-02	415 E PLEASANT ST	Gudalupe G Magana		1/3/2014	1/3/2014	1/22/2014	2/4/2014	Public Nuisance
2014-0006	083-345-06 S	559 SADDLEBACK ST	Jesusita M Pena		1/3/2014	1/3/2014		1/22/2014	Public Nuisance
2014-0007	072-192-19 S	739 N JOAQUIN ST	Lionel & Salley DeLeon		1/3/2014	1/3/2014		1/8/2014	Public Nuisance
2014-0008	071-131-09	101 LINCOLN ST	David L Baker		1/8/2014	1/8/2014		1/23/2014	Public Nuisance
2014-0009	071-083-18 S	218 LINCOLN ST	Rafael Iniguez		1/8/2014	1/8/2014		1/28/2014	Public Nuisance
2014-0010	072-064-06	310 MADISON ST	Miguel & Maria Rosario Mendez		1/10/2014	1/10/2014		1/15/2014	Graffiti
2014-0011	083-362-12	131 Palomino	Green Tree Servicing		1/14/2014				Vacant Home Registration
2014-0012	071-143-05 S	272 ROOSEVELT ST	Jose C Macias	Adrian Garcia	1/14/2014	1/14/2014		1/29/2014	Public Nuisance
2014-0013	071-146-07 S	384 HARRISON ST	Leticia R Ceja		1/15/2014	1/15/2014	1/31/2014	2/10/2014	Public Nuisance
2014-0014	071-073-08 S	216 YALE AVE	Rito Gutierrez		1/16/2014	1/16/2014	1/31/2014	2/16/2014	Public Nuisance
2014-0015	071-163-20 S	315 LOCUST AVE	Gary M Bailey		1/21/2014	1/17/2014		2/5/2014	Public Nuisance
2014-0016	071-072-02 S	321 YALE AVE	Lawrence & Christy Gillitzer		1/22/2014	1/22/2014		2/6/2014	Public Nuisance
2014-0017	083-345-01 S	499 SADDLEBACK ST	Leovigildo Cendejas		1/22/2014	1/22/2014		1/28/2014	Public Nuisance
2014-0018	071-065-11 S	405 YALE AVE	C Warren & Natalie G Ayers		1/23/2014	1/23/2014		2/11/2014	Public Nuisance
2014-0019	071-101-06 S	609 COLLEGE AVE	Vanessa C Piliponis		1/23/2014	1/23/2014		2/11/2014	Public Nuisance
2014-0020					1/23/2014			5/14/2014	Public Nuisance
2014-0021	072-086-05	139 TYLER ST	C Warren & Natalie G Ayers	Timothy Wood	1/23/2014	1/23/2014		2/11/2014	Public Nuisance
2014-0022	071-052-12 S	414 HARVARD AVE	TGP INVESTMENTS LLC		1/28/2014	1/28/2014		2/4/2014	Uniform Building Code Vi
2014-0023	071-062-11 S	620 COLLEGE AVE	Financial Freedom		1/28/2014				Vacant Home Registration
2014-0024	071-052-12 S	414 HARVARD AVE	TGP Investments LLC		1/28/2014	1/28/2014		1/30/2014	Public Nuisance
2014-0025	071-072-05 S	316 UNIVERSITY AVE	Noe Felix Renteria		1/28/2014	1/28/2014		2/12/2014	Public Nuisance
2014-0026	071-072-06 S	332 UNIVERSITY AVE	Gary A & Katherine M Marquardt		1/28/2014	1/28/2014		2/12/2014	Public Nuisance
2014-0027	071-212-03 S	436 ROOSEVELT ST	Matthew & Miranda Battle		1/29/2014	1/29/2014		2/13/2014	Parking Violations
2014-0028	071-020-62S	Old School Farm	Investment Grade Loans		1/31/2014	1/31/2014	2/19/2014	3/7/2014	Public Nuisance
2014-0029	071-073-12 S	294 YALE AVE	Bobbi E Boettiger		2/4/2014	2/4/2014	2/19/2014	2/25/2014	Public Nuisance
2014-0030	071-131-02	177 LINCOLN ST	Estate of David Lee Baker		2/4/2014	2/4/2014		2/19/2014	Substandard Housing

Code and Zone Cases Logged

Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0031	072-075-01	193 MADISON ST	GRANITE RANCH OPPORTUNITIES		2/4/2014	2/4/2014		2/13/2014	Uniform Building Code Vi
2014-0032	071-123-03	171 BUCHANAN ST	Valentino Rivera		2/5/2014			2/5/2014	Public Nuisance
2014-0033	071-090-17 S	700 E Elm Ave	Matthew G Warden		2/5/2014			5/13/2014	Unauthorized or Non-Con
2014-0034	072-083-13	252 TYLER ST	Brian R Forzetting		2/6/2014	2/6/2014	2/25/2014	3/7/2014	Public Nuisance
2014-0035	072-193-08 S	444 ADAMS ST	Ryan Woodington		2/6/2014	2/6/2014	2/25/2014	3/7/2014	Public Nuisance
2014-0036	072-193-03 S	425 WASHINGTON ST	Tracie Baughn/ Garry & Jauekine Repka		2/6/2014	2/6/2014		2/19/2014	Public Nuisance
2014-0037	072-193-09 S	434 ADAMS ST	Isidro & Eenedina Pacheco		2/6/2014	2/6/2014		2/25/2014	Public Nuisance
2014-0038	072-084-12 S	244 W POLK ST	Jerry & Pamela Wamire		2/6/2014	2/6/2014		3/7/2014	Public Nuisance
2014-0039	072-084-16	298 W POLK ST	Franklin Portillo		2/6/2014	2/6/2014		2/25/2014	Public Nuisance
2014-0040	072-082-15 S	340 W POLK ST	Vernon D & Maria L Biggs		2/6/2014	2/6/2014	3/12/2014	3/24/2014	Public Nuisance
2014-0041	072-082-34 S	350 W POLK ST	Walter A & Juanita Escobar		2/6/2014	2/6/2014	2/12/2014	2/25/2014	Graffiti
2014-0042	072-072-08	315 FRESNO ST	Everett G & Isabella Jewett		2/6/2014	2/6/2014		2/25/2014	Public Nuisance
2014-0043	072-074-11	240 JACKSON ST	C Warren & Natalie G Ayers		2/6/2014	2/6/2014		2/25/2014	Public Nuisance
2014-0044	072-063-05	655 FRESNO ST	Joe S & Linda Joyce Oman		2/6/2014	2/6/2014		2/12/2014	Public Nuisance
2014-0045	072-063-04	307 ADAMS ST	Manuel M & Dina S Corrin		2/6/2014	2/6/2014		2/12/2014	Public Nuisance
2014-0046	072-065-01	297 ADAMS ST	Placido Camacho		2/7/2014	2/6/2014	2/25/2014	3/7/2014	Public Nuisance
2014-0047	083-152-11 S	672 TACHE WAY	Rosalio Zuniga / Laura Gonzales		2/12/2014				Uniform Building Code Vi
2014-0048	072-170-20	155 N HAYES ST	Jose L Samano		2/12/2014	2/12/2014	2/27/2014	3/11/2014	Public Nuisance
2014-0049	071-163-19 S	319 LOCUST AVE	Robert J O'Brien		2/12/2014	2/12/2014		2/27/2014	Public Nuisance
2014-0050	071-163-21 S	311 LOCUST AVE	Guillermo Garcia		2/12/2014	2/12/2014		2/27/2014	Public Nuisance
2014-0051	071-163-09 S	304 WALNUT AVE	Johanna Duval	Mindy Grove	2/12/2014	2/12/2014		2/27/2014	Public Nuisance
2014-0052	071-163-25 S	227 LOCUST AVE	Gregory A Price	Margarita Gutierrez	2/12/2014	2/12/2014		2/27/2014	Public Nuisance
2014-0053	071-163-26 S	223 LOCUST AVE	D Artenay Paula M		2/12/2014	2/12/2014		2/27/2014	Public Nuisance
2014-0054	071-163-27 S	219 LOCUST AVE	Eugene M & Bonnie J Pinto		2/12/2014	2/12/2014		2/27/2014	Public Nuisance
2014-0055	071-163-28 S	215 LOCUST AVE	Micah & Lacey Dee Utter		2/12/2014	2/12/2014		2/13/2014	Public Nuisance
2014-0056	071-163-29 S	211 LOCUST AVE	Ramon Bogarin		2/12/2014	2/12/2014	2/27/2014	3/11/2014	Public Nuisance
2014-0057	072-068-15	140 MADISON ST	Mauro F Veliz		2/13/2014	2/13/2014		2/28/2014	Public Nuisance
2014-0058	072-068-16	150 Madison St	Candelaria Cisneros		2/13/2014	2/13/2014		2/28/2014	Public Nuisance
2014-0059	072-083-12	232 TYLER ST	Juan & Sylvia Urbina		2/13/2014	2/13/2014		2/28/2014	Public Nuisance

Code and Zone Cases Logged

Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0060	083-395-37s	903 Chianti Cir	Century Development Group LLC		2/13/2014	2/13/2014		2/19/2014	Public Nuisance
2014-0061	071-084-18 S	282 GRANT ST	Michael M Zubiri		2/13/2014	2/13/2014		2/19/2014	Public Nuisance
2014-0062	071-154-16 S	595 E POLK ST	Rito Gutierrez		2/18/2014			2/18/2014	Uniform Building Code Vi
2014-0063	071-074-02 S	275 YALE AVE	William Henry & Betty Jean Luis		2/19/2014	2/19/2014		2/25/2014	Public Nuisance
2014-0064	071-163-24 S	231 Locust AVE	Alberto Martinez		2/19/2014	2/19/2014		3/7/2014	Public Nuisance
2014-0065	072-221-09s	458 E Forest Ct	Gustavo V Alcala		2/20/2014				Vacant Home Registration
2014-0066	072-104-23	516 SUNSET ST	Jose Jovel Salmeron		2/20/2014	2/20/2014		3/7/2014	Public Nuisance
2014-0067	072-104-13	178 W CEDAR AVE	John Line	Angela Alvarez	2/20/2014	2/20/2014	2/25/2014	3/7/2014	Public Nuisance
2014-0068	083-370-19	550 Mustang Way	Kulwinder Kasran		2/21/2014	2/21/2014		3/11/2014	Public Nuisance
2014-0069	083-364-19	108 Pinto St	Slavador G Ceja		2/21/2014	2/21/2014		3/11/2014	Public Nuisance
2014-0070	072-103-14	346 7TH ST	Elman L Tario		2/25/2014	2/25/2014	3/12/2014	3/18/2014	Public Nuisance
2014-0071	071-145-10 S	373 HARRISON ST	Ronald Anthony & Sharon Ann Tiffin		2/26/2014	2/26/2014		3/13/2014	Public Nuisance
2014-0072	071-146-09 S	397 HOOVER ST	Grant & Laurel Marquardt		2/26/2014	2/26/2014		3/13/2014	Public Nuisance
2014-0073	083-080-48 S	500 PACIFIC ST	WEST HILLS HOUSING CORPORATION		2/26/2014	2/26/2014		2/26/2014	Graffiti
2014-0074	071-090-22 S	250 TRUMAN ST	250 TRUMAN AVENUE CORP		2/26/2014			2/26/2014	Graffiti
2014-0075	072-066-04	255 JEFFERSON ST	Timothy C & Marilyn J Steenwyk	Teresa Gonzalez	2/27/2014	2/27/2014		3/14/2014	Public Nuisance
2014-0076	083-350-12 S	190 Curtiss Ln	Henry Muma		2/28/2014	2/28/2014		3/17/2014	Public Nuisance
2014-0077	083-133-15	265 E HOUSTON ST	Noel F Abbott		2/28/2014	2/28/2014		3/17/2014	Public Nuisance
2014-0078	083-122-14	529 E PLEASANT ST	Russell W Spencer		2/28/2014	2/28/2014		3/17/2014	Public Nuisance
2014-0079	083-114-16	417 E VALLEY ST	Salvador & Maria Hernandez		2/28/2014	2/28/2014		3/17/2014	Public Nuisance
2014-0080		275 Forest AveSouth Alley Wall Between Forest/Louisiana-Behind SaveMart			3/3/2014	3/5/2014		3/5/2014	Graffiti
2014-0081	083-122-19	559 E PLEASANT ST	Efren Godina & Tomasa Godina Gonzalez		3/7/2014	3/7/2014		3/26/2014	Public Nuisance
2014-0082	071-156-11 S	671 E POLK ST	Karla C Milan		3/7/2014	3/7/2014		3/26/2014	Public Nuisance
2014-0083	083-132-08	170 E HOUSTON ST	Ruperta S Gomez	Mayra Soto	3/7/2014	3/7/2014		3/26/2014	Public Nuisance
2014-0084	083-362-12	131 Palomino St	Nagaraj & Sudha Kesavan		3/7/2014	3/7/2014		3/26/2014	Public Nuisance
2014-0085	083-365-02	156 Palomino St	Kelly & Gracie Witt		3/7/2014	3/7/2014		3/26/2014	Public Nuisance
2014-0086	072-085-13	190 TYLER ST	Donnie C & Sylvia Gentry		3/7/2014	3/7/2014		3/7/2014	Uniform Building Code Vi
2014-0087		Cabrillo Dr.			3/11/2014			4/22/2014	Graffiti

Code and Zone Cases Logged

<i>Notice #</i>	<i>APN</i>	<i>Site Location</i>	<i>Owner Name</i>	<i>Renter</i>	<i>Case Logged</i>	<i>Initial Inspect</i>	<i>Second Inspect</i>	<i>Closed Date</i>	<i>Type</i>
2014-0088	071-041-07 S	424 DARTMOUTH AVE	Michele Helmar		3/11/2014	3/11/2014		3/26/2014	Public Nuisance
2014-0089	071-062-15 S	634 COLLEGE AVE	Eric & Melissa Van Tassel	Christopher Grijalva	3/11/2014	3/11/2014		3/26/2014	Public Nuisance
2014-0090	071-156-12 S	657 E POLK ST	Francisca Murillo		3/12/2014	3/12/2014		3/28/2014	Public Nuisance
2014-0091	072-073-14 S	240 MONROE ST	Federal National Mtg Association		3/13/2014	3/13/2014		3/28/2014	Public Nuisance
2014-0092	072-074-11	240 JACKSON ST	C Warren & Natalie G Ayers	Maria De Jesus	3/13/2014	3/13/2014		3/28/2014	Public Nuisance
2014-0093	072-081-10	342 TYLER ST	Josephine A Brown		3/13/2014	3/13/2014		4/3/2014	Public Nuisance
2014-0094	072-081-13 S	370 TYLER ST	Miles W & Amelia R Culwell		3/13/2014	3/13/2014		3/28/2014	Public Nuisance
2014-0095	070-112-15 S	173 PORTOLA CT	David N & Sheree R Pieper		3/13/2014	3/13/2014		3/13/2014	Pool Draining
2014-0096	083-342-35 S	595 Sandlewood St	Steven J Cahill	Maria Luna	3/14/2014	3/14/2014		4/3/2014	Public Nuisance
2014-0097	083-114-19	437 E VALLEY ST	David Tafolla		3/14/2014	3/14/2014		3/31/2014	Public Nuisance
2014-0098	083-114-17	423 E VALLEY ST	Benjamin R Hansen	Jessica Masterson	3/14/2014	3/14/2014		4/3/2014	Public Nuisance
2014-0099	072-066-18	296 MADISON ST	Franklin Portillo		3/14/2014			3/14/2014	Public Nuisance
2014-0100	072-103-03	239 W CEDAR AVE	Teresa Garcia		3/19/2014	3/19/2014		4/3/2014	Public Nuisance
2014-0101	071-272-05 S	1548 MEADOW ST	Ramon & Hilda Veliz Vargas		3/19/2014	3/19/2014		4/3/2014	Public Nuisance
2014-0102	071-163-26 S	223 LOCUST AVE	D Artenay Paula M		3/19/2014	3/19/2014		4/3/2014	Public Nuisance
2014-0103	083-395-18s	831 Chianti Cir	Kuldeep & Harbans Dhaliwal		3/19/2014	3/19/2014		3/26/2014	Public Nuisance
2014-0104	072-234-08 S	130 HILL VIEW LN	Asher Perez		3/21/2014	3/21/2014		4/8/2014	Public Nuisance
2014-0105	072-086-01	170 CALIFORNIA ST	Raymond L & Juanita Frances Cassidy		3/21/2014	3/21/2014		4/8/2014	Public Nuisance
2014-0106	072-192-10 S	666 N PRINCETON AVE	Leroy & Mary M Burnett		3/21/2014	3/21/2014		3/26/2014	Public Nuisance
2014-0107	083-182-04 S	212 S COALINGA ST	Chris M Bjarnson		3/21/2014	3/21/2014	4/3/2014		Public Nuisance
2014-0108	072-152-18	156 W HAWTHORNE ST	Raycraft		3/26/2014	3/26/2014		4/10/2014	Public Nuisance
2014-0109	072-152-09	134 W HAWTHORNE ST	Maebelle Robinson		3/26/2014	3/26/2014	4/10/2014	4/21/2014	Public Nuisance
2014-0110	072-152-08	124 W HAWTHORNE ST	Eric & Melissa Van Tassel		3/26/2014	3/26/2014		4/10/2014	Public Nuisance
2014-0111	072-152-13	166 W HAWTHORNE ST	Jerry & Mary Anne Oliver		3/26/2014	3/26/2014		4/10/2014	Public Nuisance
2014-0112	072-095-09	207 E BIRCH AVE	Robert G Smith		3/27/2014	3/27/2014		4/11/2014	Public Nuisance
2014-0113	071-213-05 S	560 ROOSEVELT ST	FILADELFO MEMBRENO	MERCEDES MOORE	3/27/2014	3/27/2014		3/28/2014	Substandard Housing
2014-0114	072-076-09	345 SUNSET ST	Terry L Plaughter		3/28/2014	3/28/2014		4/14/2014	Public Nuisance
2014-0115	083-341-07 S	1729 SANDLEWOOD ST	Paul & Chris Wallis		3/28/2014	3/28/2014		4/1/2014	Pool Draining
2014-0116	083-151-12 S	424 S HACHMAN ST	Jessie Yepez		4/4/2014	4/4/2014		4/21/2014	Public Nuisance

Code and Zone Cases Logged

<i>Notice #</i>	<i>APN</i>	<i>Site Location</i>	<i>Owner Name</i>	<i>Renter</i>	<i>Case Logged</i>	<i>Initial Inspect</i>	<i>Second Inspect</i>	<i>Closed Date</i>	<i>Type</i>
2014-0117	083-141-18	492 E PLEASANT ST	Arthur L & Sylvia D Moser		4/4/2014	4/4/2014		4/14/2014	Public Nuisance
2014-0118	071-281-09 S	1436 SPRINGBROOK ST	Arturo Saldana		4/8/2014				Vacant Home Registration
2014-0119	072-054-01	193 WASHINGTON ST	Alberto Sendayen		4/8/2014	4/8/2014			Uniform Building Code Vi
2014-0120	071-144-07 S	295 HOOVER ST	Roger Sharp		4/9/2014	4/9/2014		4/19/2014	Public Nuisance
2014-0121	071-144-08 S	283 HOOVER ST	Patricia Soto		4/9/2014	4/9/2014		4/30/2014	Public Nuisance
2014-0122	072-134-13	201 E FOREST AVE	Fred J Julien Family Trust		4/9/2014	4/9/2014	4/30/2014	5/15/2014	Public Nuisance
2014-0123	083-271-04 S	655 S COALINGA ST	Leticia Landeros		4/9/2014	4/9/2014	4/30/2014		Public Nuisance
2014-0124	071-081-05 S	255 BUCHANAN ST	Frank Montesanti		4/9/2014	4/9/2014		4/30/2014	Public Nuisance
2014-0125	072-155-12	143 IVY AVE	George Nixon		4/9/2014	4/9/2014	4/29/2014	5/15/2014	Public Nuisance
2014-0126	072-020-60 S	141 3RD	Kristine Wade		4/9/2014	4/9/2014		4/30/2014	Public Nuisance
2014-0127	071-142-16 S	111 HOOVER ST	Robert G & Wanda Pojar Giffin		4/11/2014	4/11/2014		4/30/2014	Public Nuisance
2014-0128		505 PINE ST	Grover Rankin		4/11/2014	4/11/2014	4/30/2014		Public Nuisance
2014-0129	071-155-08 S	396 HOOVER ST	Efrain C Rodriguez		4/11/2014	4/11/2014		4/30/2014	Public Nuisance
2014-0130	083-121-06 S	150 S HACHMAN ST	Annaroge Investments Inc		4/11/2014	4/11/2014	4/30/2014		Public Nuisance
2014-0131	072-040-51 S	504 N MONTEREY AVE	Ronald & Linda Carter		4/15/2014	4/15/2014		4/30/2014	Public Nuisance
2014-0132	071-112-02 S	315 COLLEGE AVE	James Glynn Ivory		4/15/2014	4/15/2014	4/30/2014	5/15/2014	Public Nuisance
2014-0133	071-063-17 S	1174 N PRINCETON AVE	Justin W Garcia		4/15/2014	4/15/2014	4/30/2014	8/11/2014	Public Nuisance
2014-0134	071-063-19 S	1188 N PRINCETON AVE	Anthony Reinhart/ Stephanie Summers	Elissa Soto	4/15/2014	4/15/2014		4/30/2014	Public Nuisance
2014-0135	071-113-05 S	227 UNIVERSITY AVE	Karla K & Bruce A Brumana		4/15/2014	4/15/2014	4/30/2014	7/14/2014	Public Nuisance
2014-0136	071-051-03 S	445 CORNELL AVE	COALINGA FEED YARD INC	Everado Ramirez Jr.	4/15/2014	4/15/2014		4/30/2014	Public Nuisance
2014-0137	071-142-11 S	171 HOOVER ST	Salvador & Arcelia Torres		4/15/2014	4/15/2014		4/30/2014	Public Nuisance
2014-0138	071-142-10 S	183 HOOVER ST	Leonardo Martinez		4/15/2014	4/15/2014		4/30/2014	Public Nuisance
2014-0139	072-054-07	795 SUNSET ST	Reedley Community Hospital		4/17/2014	4/17/2014		5/7/2014	Public Nuisance
2014-0140	072-054-08	735 SUNSET ST	WEISENBERGER PROPERTIES		4/17/2014	4/17/2014		5/7/2014	Public Nuisance
2014-0141	072-054-09	725 SUNSET ST	Sharon M Guyton		4/22/2014	4/22/2014		5/7/2014	Public Nuisance
2014-0142	072-194-06 S	454 JEFFERSON ST	Lazelle C Littler		4/18/2014	4/18/2014		5/7/2014	Public Nuisance
2014-0143	072-073-04	263 MADISON ST	Dorene Y Smith		4/18/2014	4/18/2014		4/23/2014	Public Nuisance
2014-0144	072-074-01	380 FRESNO ST	Cecilio & Veronica Mora		4/18/2014	4/18/2014		6/6/2014	Public Nuisance
2014-0145	072-085-06	119 JACKSON ST	Triguna Ghosh		4/18/2014	4/18/2014		6/6/2014	Public Nuisance
2014-0146	072-084-03	273 TYLER ST	Brian J Thompson		4/18/2014	4/18/2014		6/6/2014	Public Nuisance

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Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0147	072-122-16	355 W DURIAN AVE	Clifford A Mills		4/18/2014	4/18/2014		5/6/2014	Public Nuisance
2014-0148	083-232-07 S	415 W HOUSTON ST	Jimmy O Diaz		4/18/2014	4/18/2014	5/6/2014	6/6/2014	Public Nuisance
2014-0149	083-133-18	245 E HOUSTON ST	John Knopke		4/21/2014	4/21/2014	5/6/2014	6/6/2014	Public Nuisance
2014-0150	083-133-17	247 E HOUSTON ST	John Knopke		4/21/2014	4/21/2014		6/6/2014	Public Nuisance
2014-0151	083-134-06 S	240 E HOUSTON ST	Juan G Ibarra		4/21/2014	4/21/2014	5/6/2014	5/6/2014	Public Nuisance
2014-0152	083-133-19	237 E HOUSTON ST	Mariano & Raquel Villalta		4/21/2014	4/21/2014	5/6/2014	6/6/2014	Public Nuisance
2014-0153	083-134-04	220 E HOUSTON ST	Ramon & Gloria Quinonez		4/21/2014	4/21/2014	5/6/2014	5/17/2014	Public Nuisance
2014-0154	083-125-16	707 E VALLEY ST	Zeferina & Aurelio Viorato		4/21/2014	4/21/2014	5/6/2014	6/6/2014	Public Nuisance
2014-0155	083-112-01	195 DOROTHY ST	Marilyn R Orr		4/21/2014	4/21/2014		5/6/2014	Public Nuisance
2014-0156	083-113-12	324 E VALLEY ST	Richard D Phelps		4/21/2014	4/21/2014	5/6/2014		Public Nuisance
2014-0157	083-113-01	217 BARKER ST	Betty Kern		4/21/2014	4/21/2014	4/30/2014	5/15/2014	Public Nuisance
2014-0158	083-102-01	204 E POLK ST	Wren K Barker		4/21/2014	4/21/2014	5/6/2014	6/6/2014	Public Nuisance
2014-0159	083-102-03	222 E POLK ST	Grange 779 Coalinga		4/21/2014	4/21/2014		5/6/2014	Public Nuisance
2014-0160	083-114-05	498 E POLK ST	Jesus Lopez Diaz		4/21/2014	4/21/2014	5/6/2014	5/6/2014	Public Nuisance
2014-0161	083-121-04	576 E POLK ST	Vern & Cleo Apple		4/21/2014	4/21/2014		5/6/2014	Public Nuisance
2014-0162	083-394-02s	774 Petite Sirah Ln	Rafael Chavez		4/21/2014	4/21/2014		5/6/2014	Public Nuisance
2014-0163	083-393-22s	765 Petite Sirah Lane	Larry & Jamie Anthony		4/21/2014	4/21/2014		5/6/2014	Public Nuisance
2014-0164	083-293-01 S	211 WILLOW SPRINGS AVE	Ronald Hannah	Julio Zuniga	4/21/2014	4/21/2014		5/6/2014	Public Nuisance
2014-0165	083-311-03 S	426 BUCKEYE SPRINGS ST	Darrell & Daena Westover	James Patterson	4/21/2014	4/21/2014		5/6/2014	Public Nuisance
2014-0166	083-311-04 S	438 BUCKEYE SPRINGS ST	Sabrina L Greiten	Jason Niswander	4/21/2014	4/21/2014		5/6/2014	Public Nuisance
2014-0167					4/21/2014			5/14/2014	Public Nuisance
2014-0168	083-251-31 S	510 W HOUSTON ST	Glenn H & Bruny Marcussen		4/29/2014	4/29/2014		5/14/2014	Public Nuisance
2014-0169	072-142-10	*NO SITE ADDRESS*	Maninder S Sandhu		4/29/2014	4/29/2014			Public Nuisance
2014-0170	071-131-15	162 BUCHANAN ST	Esteban & Lucila Martinez	Justin Strickland	4/29/2014	4/29/2014		5/14/2014	Public Nuisance
2014-0171	071-123-03	171 BUCHANAN ST	Rito Gutierrez	Fernanda Zarate	4/29/2014	4/29/2014		5/14/2014	Public Nuisance
2014-0172	071-131-22	194 BUCHANAN ST	Richard C Valenzuela		4/29/2014	4/29/2014		5/14/2014	Public Nuisance
2014-0173	071-122-13	196 FILLMORE ST	Judith M Artherton	Carol White	4/29/2014	4/29/2014	5/14/2014	7/14/2014	Public Nuisance
2014-0174	071-103-07 S	970 N PRINCETON AVE	James R & Regina L Neel		4/29/2014	4/29/2014		5/14/2014	Public Nuisance
2014-0175	071-103-08 S	974 N PRINCETON AVE	Kimberly & Larry Greve	Micah Chapparro	4/29/2014	4/29/2014		5/14/2014	Public Nuisance
2014-0176	072-040-50 S	508 N MONTEREY AVE	Rachel A Collins		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0177	072-191-11 S	648 N MONTEREY AVE	Benjamin Gambin		4/30/2014	4/30/2014	5/15/2014	6/6/2014	Public Nuisance
2014-0178	071-142-14 S	135 HOOVER ST	Shelley Ackerman		4/30/2014	4/30/2014		5/15/2014	Public Nuisance

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Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0179	071-156-05 S	360 COOLIDGE ST	Jennifer Wong		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0180	071-156-04 S	348 COOLIDGE ST	Manuel Licea/Sonia Lopez	James Krebaun Jr.	4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0181	071-153-20 S	295 COOLIDGE ST	Laurie L Baker		4/30/2014	4/30/2014	5/6/2014	6/6/2014	Public Nuisance
2014-0182	072-221-08 S	468 FOREST CT	Gustavo Vela		4/30/2014	4/30/2014	5/15/2014		Public Nuisance
2014-0183	072-161-08	224 S 3RD ST	Luis Medina		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0184	072-154-01	201 S 5TH ST	Shushilaben Ambelal Patel		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0185		394 E Elm			4/30/2014			5/14/2014	Public Nuisance
2014-0186	072-135-02	336 E DURIAN AVE	Mauro O & Juanita M Veliz		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0187	072-133-06	276 E DURIAN AVE	Rafael & Consuelo Melendez		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0188	072-113-15	235 E CEDAR AVE	Mauro O & Juanita M Veliz	Luis Zamora	4/30/2014	4/30/2014	5/15/2014		Public Nuisance
2014-0189		378 N 3RD ST	Peggy Estrada		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0190	072-116-03	*NO SITE ADDRESS*	Robert L Jorden		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0191	072-104-15	450 N 6TH ST	John Line		4/30/2014	4/30/2014		5/6/2014	Public Nuisance
2014-0192	072-104-03	145 W BIRCH AVE	Benjamin T & Adelaida G Usi		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0193	072-104-04	133 W BIRCH AVE	David K Neely		4/30/2014	4/30/2014			Public Nuisance
2014-0194	072-112-06	355 N 4TH ST	Wanda J Young		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0195	072-115-10 S	339 E CEDAR AVE	Don Carroll		4/30/2014	4/30/2014		5/15/2014	Public Nuisance
2014-0196	072-081-02 S	359 JACKSON ST	Cary & Betty Berens	Nicholas Dreyfus	5/2/2014	5/2/2014		6/11/2014	Public Nuisance
2014-0197	072-085-09	130 TYLER ST	Maria Hernandez		5/2/2014	5/2/2014		6/6/2014	Public Nuisance
2014-0198	083-240-20 S	855 S COALINGA ST	Larry and Laurie Baker		5/2/2014	5/2/2014			Public Nuisance
2014-0199	083-271-11 S	575 S COALINGA ST	Etta M Balderaz		5/2/2014	5/2/2014	5/21/2014		Public Nuisance
2014-0200	083-231-10 S	420 W HOUSTON ST	Billie Kerslake	Adrian Escobedo	5/2/2014	5/2/2014		6/6/2014	Public Nuisance
2014-0201	083-232-07 S	415 W HOUSTON ST	Jimmy O Diaz		5/2/2014	5/2/2014		6/6/2014	Public Nuisance
2014-0202	083-271-18 S	505 S COALINGA ST	Ramiro & Sylvia Rodriguez		5/2/2014	5/2/2014		6/6/2014	Public Nuisance
2014-0203	083-271-17 S	515 S COALINGA ST	Ramiro & Sylvia Rodriguez		5/2/2014	5/2/2014			Public Nuisance
2014-0204	083-362-12	131 Palomino St	Nagaraj & Sudha Kesavan		5/2/2014	5/2/2014		6/6/2014	Public Nuisance
2014-0205	083-350-01 S	575 Haliburton Way	Bernard Akagha		5/2/2014	5/2/2014		6/6/2014	Public Nuisance
2014-0206	083-370-15	470 Mustang Way	Stephanie Sayo	Saul Maraoan	5/2/2014	5/2/2014		6/6/2014	Public Nuisance
2014-0207	083-115-25	487 E PLEASANT ST	Charles & Lucoa Wright		5/2/2014	5/2/2014	5/21/2014		Public Nuisance
2014-0208	083-123-07	605 E VALLEY ST	John David Compagno		5/2/2014	5/2/2014		6/6/2014	Public Nuisance
2014-0209	083-182-04 S	212 S COALINGA ST	Bank of America		5/6/2014				Vacant Home Registration

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Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0210	083-080-08 S	840 W ELM AVE	Ken Dow		5/6/2014	5/6/2014		5/6/2014	Graffiti
2014-0211	071-153-21 S	247 COOLIDGE ST	Angelina Corpus		5/7/2014	5/7/2014	5/22/2014		Public Nuisance
2014-0212	071-151-16 S	111 COOLIDGE ST	William A & Debra A Morris		5/7/2014	5/7/2014		5/22/2014	Public Nuisance
2014-0213	071-163-09 S	304 WALNUT AVE	Johanna Duval		5/7/2014	5/7/2014	5/23/2014	6/5/2014	Public Nuisance
2014-0214	083-080-60 S	25 W POLK ST	EMSTER X LLC &		5/7/2014	5/7/2014		6/11/2014	Public Nuisance
2014-0215	083-103-22	261 E PLEASANT ST	Manuel & Josefina Rodriguez		5/7/2014			6/4/2014	Substandard Housing
2014-0216					5/9/2014			5/14/2014	Public Nuisance
2014-0217	072-191-05 S	744 N MONTEREY AVE	William Woodbridge		5/9/2014	5/9/2014	5/28/2014	6/11/2014	Public Nuisance
2014-0218	072-066-20	215 JEFFERSON ST	Cary Eastwood		5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0219	083-181-24 S	405 W POLK ST	Glenn & Jolene Horn		5/9/2014	5/9/2014		5/28/2014	Public Nuisance
2014-0220	072-075-09	130 MONROE ST	Thomas R & B A Kulikov	Vivian Bedene	5/9/2014	5/9/2014		5/28/2014	Public Nuisance
2014-0221	072-073-13	230 MONROE ST	Roberto & Lourdes H Flores		5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0222	072-073-14 S	240 MONROE ST	FNMA	Laura Haverstock	5/9/2014	5/9/2014	5/28/2014	7/9/2014	Public Nuisance
2014-0223	072-071-02 S	383 MADISON ST	Dale P & Janet Morris	Misty Morris	5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0224	072-071-01 S	397 MADISON ST	Norman Hames	Heather Simmons	5/9/2014	5/9/2014		6/6/2014	Public Nuisance
2014-0225	072-040-03 S	435 JEFFERSON ST	Norman R & Veronica Hames	Kayla Kincaid	5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0226	072-064-07	320 MADISON ST	Mark Kalemoss & Shelley Patton	Nany Duckworth	5/9/2014	5/9/2014		5/28/2014	Public Nuisance
2014-0227	072-064-18	330 MADISON ST	William & Christine Lewis		5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0228	072-064-15 S	373 JEFFERSON ST	Laura Terra	Melissa Cleveland	5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0229	071-142-09 S	195 HOOVER ST	Estaste of David L Baker		5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0230	071-155-11 S	375 COOLIDGE ST	Harry & Lori Burtovoy		5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0231	071-155-14 S	335 COOLIDGE ST	Victor S Palacios	Rene Aguilar	5/9/2014	5/9/2014	5/28/2014		Public Nuisance
2014-0232	071-151-12 S	159 COOLIDGE ST	Frederic C & Catherine Sills	Catherine Sills	5/9/2014	5/9/2014		7/14/2014	Public Nuisance
2014-0233	071-154-16 S	595 E POLK ST	Rito Gutierrez		5/9/2014	5/9/2014		5/14/2014	Public Nuisance
2014-0234	083-133-15	265 E HOUSTON ST	Noel Abbott		5/13/2014	5/13/2014		8/11/2014	Public Nuisance
2014-0235	083-134-01	202 E HOUSTON ST	Eric & Kathy Hawkins		5/13/2014	5/13/2014		7/14/2014	Public Nuisance
2014-0236	083-142-20	345 E SACRAMENTO ST	Mark Edward & Janice K Whitworth	Yvette Palmer	5/13/2014	5/13/2014		7/14/2014	Public Nuisance
2014-0237	083-142-11	380 E HOUSTON ST	Darren R Hart		5/13/2014	5/13/2014	5/28/2014	6/10/2014	Public Nuisance
2014-0238	070-111-12 S	200 CASA BUENA LN	Patricia A Medina		5/13/2014	5/13/2014			Public Nuisance
2014-0239	071-161-05 S	934 E ELM AVE	Albert W & O L Burnett		5/13/2014	5/13/2014		7/14/2014	Public Nuisance
2014-0240	071-161-04 S	1034 E ELM AVE	Vern & Cleo Apple		5/13/2014	5/13/2014		7/14/2014	Public Nuisance
2014-0241	071-062-18 S	646 COLLEGE AVE	Ronald G Jones	Andrea Lillo	5/14/2014	5/13/2014		7/14/2014	Public Nuisance

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<i>Notice #</i>	<i>APN</i>	<i>Site Location</i>	<i>Owner Name</i>	<i>Renter</i>	<i>Case Logged</i>	<i>Initial Inspect</i>	<i>Second Inspect</i>	<i>Closed Date</i>	<i>Type</i>
2014-0242	071-161-33 S	1400 E ELM AVE	James A & Shirley A Sirman		5/14/2014	5/13/2014	5/29/2014	6/11/2014	Public Nuisance
2014-0243	071-122-12	184 FILLMORE ST	Estate of David L Baker		5/14/2014	5/14/2014			Public Nuisance
2014-0244	072-135-05	370 E DURIAN AVE	HEATON MARY H LIFE ESTATE		5/15/2014	5/15/2014		7/14/2014	Public Nuisance
2014-0245	072-116-14	301 E DURIAN AVE	Patricia Louise Degler		5/15/2014	5/15/2014		7/14/2014	Public Nuisance
2014-0246	072-114-12	257 E DURIAN AVE	Jose & Gloria Arredondo		5/15/2014	5/15/2014	5/30/2014	6/11/2014	Public Nuisance
2014-0247	072-114-14	229 E DURIAN AVE	Brian Lim		5/15/2014	5/15/2014		5/28/2014	Public Nuisance
2014-0248		114 Trotter St	Elias Arreguin Jr & Reina Cardenas		5/15/2014	5/15/2014			Uniform Building Code Vi
2014-0249	083-362-08	144 Arabian St.	Juan Navarro		5/15/2014	5/15/2014			Uniform Building Code Vi
2014-0250	083-350-05 S	495 Haliburton Way	Nona M & Virginio M DeJesus	Yukari Lambert	5/16/2014	5/16/2014		8/11/2014	Public Nuisance
2014-0251	083-350-04 S	515 Haliburton Way	Miranda Adolfo		5/16/2014	5/16/2014		8/11/2014	Public Nuisance
2014-0252	083-333-06 S	155 WALKER AVE	Jose J Urbano		5/16/2014	5/16/2014		8/11/2014	Public Nuisance
2014-0253	083-321-15 S	700 HAZELHURST WAY	Ysidro V & Maria G Gonzalez		5/16/2014	5/16/2014		8/11/2014	Public Nuisance
2014-0254	083-364-24	138 Pinto St	Stephanie Guillen & Elizabeth Gabler		5/16/2014	5/16/2014		5/21/2014	Public Nuisance
2014-0255	071-156-01 S	312 COOLIDGE ST	312 Collidge Estate		5/16/2014	5/16/2014		6/6/2014	Public Nuisance
2014-0256	071-151-16 S	111 COOLIDGE ST	William A & Debra A Morris		5/16/2014	5/16/2014		5/22/2014	Public Nuisance
2014-0257	083-133-04	226 E PLEASANT ST	Alicia Perez Alvarado		5/16/2014	5/16/2014			Uniform Building Code Vi
2014-0258	083-363-11	131 Pinto St.	Ruben Santos		5/19/2014	5/19/2014		8/11/2014	Public Nuisance
2014-0259	083-363-14	113 Pinto St.	Cheryl Ann Moore		5/19/2014	5/19/2014		6/3/2014	Public Nuisance
2014-0260	083-370-06	101 Arabian St.	Marc & Ginger T Sackmann		5/19/2014	5/19/2014			Public Nuisance
2014-0261	083-370-14	450 Mustang Way	Wasil & Jila Qudus		5/19/2014	5/19/2014			Public Nuisance
2014-0262	083-192-14 S	209 S MONTEREY AVE	Prakash Roychoudhury		5/19/2014	5/19/2014			Public Nuisance
2014-0263	083-192-16 S	201 S MONTEREY AVE	Fred Julian		5/19/2014	5/19/2014			Public Nuisance
2014-0264	083-121-02	560 E POLK ST	Timothy & Melissa Carstairs		5/19/2014	5/19/2014		8/11/2014	Public Nuisance
2014-0265	071-154-15 S	583 E POLK ST	Edward Hudson		5/20/2014	5/19/2014		5/20/2014	Public Nuisance
2014-0266	083-133-21	229 E HOUSTON ST	David & Dorothy Medeiros		5/21/2014	5/21/2014		6/6/2014	Graffiti
2014-0267	083-141-24	365 E HOUSTON ST	Brian & Sandra Fairless		5/21/2014	5/21/2014	6/5/2014		Public Nuisance
2014-0268	083-144-01	*NO SITE ADDRESS*	William J & Margaret E Brown		5/21/2014	5/21/2014	6/5/2014	6/17/2014	Public Nuisance
2014-0269	072-082-15 S	340 W POLK ST	BDHOV/LEHOV		5/21/2014	5/21/2014	6/5/2014	6/18/2014	Public Nuisance
2014-0270	072-084-15	292 1/2 W POLK ST	Patti L McFarlin		5/21/2014	5/21/2014	6/5/2014		Public Nuisance

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2014-0271	083-125-03	708 E POLK ST	Anacleto & Maria Ortega		5/21/2014	5/21/2014			Public Nuisance
2014-0272	071-153-21 S	247 COOLIDGE ST	Angelina Corpus		5/23/2014	5/8/2014	6/10/2014		Public Nuisance
2014-0273	083-125-02	706 E POLK ST	Larry L & Laurie L Baker		5/20/2014	5/20/2014		7/14/2014	Public Nuisance
2014-0274	071-154-15 S	583 E POLK ST	Edward Hudsonx		5/16/2014	5/16/2014			Public Nuisance
2014-0275	071-156-14 S	635 E POLK ST	Blas & Juana Gomez Sarellano		5/20/2014	5/20/2014			Public Nuisance
2014-0276					5/23/2014			8/11/2014	Public Nuisance
2014-0277	071-156-04 S	348 COOLIDGE ST	Manuel Licea/Sonia Lopez	James Krebaun	5/20/2014	5/20/2014		6/5/2014	Public Nuisance
2014-0278	071-156-01 S	312 COOLIDGE ST	312 Collidge Estate		5/20/2014	5/20/2014			Public Nuisance
2014-0279	071-156-03 S	336 COOLIDGE ST	James A & Shirley A Sirman	Elena Torres	5/20/2014	5/20/2014		6/5/2014	Public Nuisance
2014-0280	071-151-16 S	111 COOLIDGE ST	William A & Debra A Morris		5/20/2014	5/20/2014		5/22/2014	Public Nuisance
2014-0281	072-112-02	146 E CEDAR AVE	Gary J & Joyce A King		5/20/2014	5/20/2014			Public Nuisance
2014-0282	083-121-02	560 E POLK ST	Timothy & Melissa Carstairs	Amanda Dickens	5/20/2014	5/20/2014		6/3/2014	Public Nuisance
2014-0283	071-144-02 S	224 HARRISON ST			5/28/2014				Vacant Home Registration
2014-0284	071-161-08 S	113 WALNUT AVE	David Groom	Anna Gonzalez	5/28/2014	5/28/2014		6/12/2014	Public Nuisance
2014-0285	072-052-02	351 WASHINGTON ST	James Harold Martin		5/29/2014	5/29/2014			Public Nuisance
2014-0286	072-040-51 S	504 N MONTEREY AVE	Ronald & Linda Carter		5/29/2014	5/29/2014		7/14/2014	Public Nuisance
2014-0287	072-065-08	609 CALIFORNIA ST	Isaac Mireles		5/29/2014	5/29/2014		7/14/2014	Public Nuisance
2014-0288	072-065-10	228 JEFFERSON ST	Eulogio M & Elida G Lucero Jr.		5/29/2014	5/29/2014		7/14/2014	Public Nuisance
2014-0289	072-065-06 S	235 ADAMS ST	Eulogio & Elida Lucero		5/29/2014	5/29/2014		7/14/2014	Public Nuisance
2014-0290	072-065-11	234 JEFFERSON ST	Larry R Woodfill		5/29/2014	5/29/2014		7/14/2014	Public Nuisance
2014-0291	072-065-15	276 JEFFERSON ST	Blas Sarellano/Juana Gomez		5/29/2014	5/29/2014	6/13/2014		Public Nuisance
2014-0292	072-063-12	653 FRESNO ST	Rosalio Zuniga		5/29/2014	5/29/2014		7/14/2014	Public Nuisance
2014-0293	072-063-12	653 FRESNO ST	Rosalio Zuniga		5/29/2014	5/29/2014		6/10/2014	Public Nuisance
2014-0294	072-063-08 S	326 JEFFERSON ST	Robert L Jorden	Norma Jorden	5/29/2014	5/29/2014		6/17/2014	Public Nuisance
2014-0295	072-063-11	318 JEFFERSON ST	Oliver H Mauch		5/29/2014	5/29/2014			Public Nuisance
2014-0296	072-063-01	329 ADAMS ST	Harold & Barbara Wiest	Tony Trujillo	5/29/2014	5/29/2014		6/17/2014	Public Nuisance
2014-0297	072-063-10	612 MURIETA WAY	Doris Godoy		5/29/2014	5/29/2014		6/17/2014	Public Nuisance
2014-0298	072-068-11 S	525 SUNSET ST	Samantha Morris		5/29/2014	5/29/2014		6/17/2014	Public Nuisance
2014-0299	083-240-33 S	558 W DOVEWOOD CT	Jaime & Magdalena Sandoval		5/29/2014	5/29/2014		6/17/2014	Public Nuisance
2014-0300	083-270-15 S	495 PACIFIC ST	Gerald B & Karen L Lunn		5/29/2014	5/29/2014		6/18/2014	Public Nuisance
2014-0301	083-270-14 S	455 PACIFIC ST	Rogelio & Tamra Silva		5/29/2014	5/29/2014		6/17/2014	Public Nuisance
2014-0302	072-101-01	306 W DURIAN AVE	Jose Jesus Deanda	Mirna Ortega	5/29/2014	5/29/2014		6/17/2014	Public Nuisance

Code and Zone Cases Logged

Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0303	072-114-05	268 E CEDAR AVE	Carlos Carvajal		5/30/2014	5/30/2014	6/17/2014	7/1/2014	Public Nuisance
2014-0304	083-323-01 S	280 CHENEY LN	Jack Hill/Cobi Miller		5/30/2014	5/30/2014		6/18/2014	Public Nuisance
2014-0305	083-336-05 S	645 HALIBURTON WAY	Michael Zubiri		5/30/2014	5/30/2014		6/18/2014	Public Nuisance
2014-0306	083-323-04 S	220 CHENEY LN	Carmen Soto	Robert Lozano	5/30/2014	5/30/2014			Public Nuisance
2014-0307	083-115-15	459 E PLEASANT ST	Frank Mello Jr.		5/30/2014	5/30/2014	6/10/2014	6/20/2014	Public Nuisance
2014-0308	083-350-32 S	180 Boardagary Ln	Keith M Yarbrough		5/30/2014	5/30/2014		6/18/2014	Public Nuisance
2014-0309	072-114-03	240 E CEDAR AVE	Joseph A & Julia E Duhon Sr.		5/30/2014	5/30/2014		6/17/2014	Public Nuisance
2014-0310	071-065-09 S	1070 N JOAQUIN ST	Frances G Thomas		6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0311	071-042-12 S	434 CORNELL AVE	Norma Vidal DeLaCruz		6/3/2014	6/3/2014		8/7/2014	Public Nuisance
2014-0312	071-104-07 S	404 COLLEGE AVE	Laurie & Larry Baker		6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0313	071-042-06 S	425 DARTMOUTH AVE	Richard P & Kristin M Welch		6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0314	071-082-03 S	277 LINCOLN ST	Kulikov Properties		6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0315	071-082-02 S	283 LINCOLN ST	Ricjard & Dawn Tarr	Jordan Hernandez	6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0316	071-082-24 S	260 BUCHANAN ST	Tom & Lona Christensen		6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0317	071-082-20 S	236 BUCHANAN ST	Alfonso D & Elia E Bonilla		6/3/2014	6/3/2014		7/14/2014	Public Nuisance
2014-0318	070-130-32s	2087 Caramele Ct	Joshua & Sarah Walker		6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0319	070-092-31 S	396 JANAY CT	Michelle Novak		6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0320	070-130-26s		Steven & Anita Wright		6/3/2014	6/3/2014		6/4/2014	Public Nuisance
2014-0321	070-130-26s		Allen Homes Inc		6/3/2014	6/3/2014		6/19/2014	Public Nuisance
2014-0322	072-144-01	100 N 1ST	Comcast Cable		6/5/2014	6/5/2014	6/20/2014	6/25/2014	Public Nuisance
2014-0323	072-063-05	655 FRESNO ST	Manuel & Dina Corrin		6/5/2014	6/5/2014		6/20/2014	Public Nuisance
2014-0324	072-191-13 S	623 N PRINCETON AVE	Brendon Clark		6/5/2014	6/5/2014		6/20/2014	Public Nuisance
2014-0325	072-085-07	103 JACKSON ST	Mario M & Nancy M Duran		6/5/2014	6/5/2014		6/20/2014	Public Nuisance
2014-0326	083-125-11	717 E VALLEY ST	Wayne G & Lupe M Hildebrand		6/5/2014	6/5/2014			Uniform Building Code Vi
2014-0327	072-161-09	295 E HAWTHORNE ST	Janet Louise Mobley		6/11/2014	6/11/2014		6/25/2014	Public Nuisance
2014-0328	071-161-32 S	1410 E ELM AVE	Michael Zubiri		6/10/2014	6/10/2014		8/7/2014	Public Nuisance
2014-0329	071-114-03 S	251 COLLEGE AVE	W J & Maryann Carson		6/13/2014	6/13/2014		7/1/2014	Public Nuisance
2014-0330	083-364-01	730 Mustang Way	Amparo Cervantes		6/13/2014	6/13/2014	7/1/2014	7/11/2014	Public Nuisance
2014-0331	083-364-02	750 Mustang Way	Stacey Morales		6/13/2014	6/13/2014	7/1/2014	7/11/2014	Public Nuisance
2014-0332	083-362-14	119 Palomino St	Bin Tang		6/13/2014	6/13/2014	7/1/2014	7/11/2014	Public Nuisance
2014-0333	083-362-15	113 Palomino St	Feng Yin		6/13/2014	6/13/2014	7/1/2014	7/11/2014	Public Nuisance
2014-0334	083-132-01	112 E HOUSTON ST	Joyce A Mattice		6/13/2014	6/13/2014		7/1/2014	Public Nuisance
2014-0335	083-134-15	283 E SACRAMENTO ST	Fernando & Luz Cervantes		6/13/2014	6/13/2014		7/1/2014	Public Nuisance
2014-0336	083-134-14	452 BARKER ST	Gary & Donna Peugh		6/13/2014	6/13/2014		8/7/2014	Public Nuisance

Code and Zone Cases Logged

Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0337	083-304-15 S	1707 SALTBRUSH AVE	Judith K Bishop Living Trust		6/13/2014	6/13/2014		7/1/2014	Public Nuisance
2014-0338	083-134-16	281 E SACRAMENTO ST	Michael Scott Adams Sr.	Geronimo Soto	6/13/2014	6/13/2014			Public Nuisance
2014-0339	071-163-05 S	220 WALNUT AVE	Erika A Lopez/Araceli Armenta		6/16/2014				Vacant Home Registration
2014-0340	070-140-76s	500 Mesa Way	Ruben & Vanessa Camacho		6/18/2014	6/17/2014		7/9/2014	Public Nuisance
2014-0341	070-140-69s	1980 San Pablo Dr.	Bao & Katya Trinh		6/18/2014	6/17/2014		7/9/2014	Public Nuisance
2014-0342	083-141-30	333 E HOUSTON ST	David N Washington		6/17/2014	6/17/2014		6/25/2014	Graffiti
2014-0343	083-141-28	345 E HOUSTON ST	Joseph A & Vida C O'Neill		6/17/2014	6/17/2014		6/24/2014	Graffiti
2014-0344	072-081-03 S	357 JACKSON ST	Saul Lopez/Brigida Heredia		6/19/2014	6/19/2014		7/9/2014	Public Nuisance
2014-0345	071-065-06 S	424 UNIVERSITY AVE	Larry L & Laurie L Baker		6/19/2014	6/19/2014		8/7/2014	Public Nuisance
2014-0346	071-054-08 S	208 HARVARD AVE	Chariya & Dale P Conrad		6/19/2014	6/19/2014		6/25/2014	Public Nuisance
2014-0347	083-141-06	402 E PLEASANT ST	Norman & Terry Davis		6/19/2014	6/19/2014		7/9/2014	Public Nuisance
2014-0348	071-054-29 S	1236 NEVADA ST	Thomas & Hilda Crawford		6/19/2014	6/19/2014		7/9/2014	Public Nuisance
2014-0349	071-052-11 S	1205 N COALINGA ST	Jerry Dean & Norine E Oliver	Karlie Rosales	6/19/2014	6/19/2014		7/9/2014	Public Nuisance
2014-0350	083-395-27s	921 Chianti Cir	Jose Luis & Blanca Rodriguez		6/19/2014	6/19/2014		7/9/2014	Public Nuisance
2014-0351	083-395-28s	931 Chianti Cir	Christopher Norwood		6/19/2014	6/19/2014		7/9/2014	Public Nuisance
2014-0352	070-081-22 S	549 SAN MADELE AVE	Gary R & Susan J LaHue		6/24/2014	6/24/2014	7/9/2014	7/23/2014	Public Nuisance
2014-0353	071-074-14 S	298 UNIVERSITY AVE	Greg & Tonia Neumann		6/24/2014	6/24/2014		7/9/2014	Public Nuisance
2014-0354	071-062-05 S	1089 N PRINCETON AVE	Tirso Gonzalez Nava		6/24/2014	6/24/2014		7/9/2014	Public Nuisance
2014-0355	071-101-12 S	505 COLLEGE AVE	Debra S Phillips		6/24/2014	6/24/2014		7/9/2014	Public Nuisance
2014-0356	071-155-15 S	323 COOLIDGE ST	Maria Moreno	Irma Moreno	6/24/2014	6/24/2014	7/9/2014	7/23/2014	Public Nuisance
2014-0357	072-152-19	156 1/2 W HAWTHORNE ST	Roberto Solario	Claudia Castaneda	6/24/2014	6/24/2014	7/9/2014		Public Nuisance
2014-0358	083-192-20 S	655 W POLK ST	Bank of America		6/30/2014				Vacant Home Registration
2014-0359	072-072-03 S	355 MONROE ST	Bruce & Patricia D Dabbs		6/26/2014			7/1/2014	Uniform Building Code Vi
2014-0360	083-240-34s	540 Dovewood Ct	Barbara Santos		6/26/2014	6/26/2014			Public Nuisance
2014-0361	083-293-02 S	201 Willow Springs Ave	Hugo L Pimentel		6/26/2014	6/26/2014		8/7/2014	Public Nuisance
2014-0362	071-211-01 S	435 ROOSEVELT ST	Ebert & Des Cygnes Bissett		7/11/2014	7/11/2014			Public Nuisance
2014-0363	083-384-05s	958 Cabernet Way	Mohamed Alqadhi		7/11/2014	7/11/2014		8/5/2014	Public Nuisance
2014-0364	083-394-07s	824 Petite Sirah Ln	Robert Pimentel/Jessica Jimenez		7/11/2014	7/11/2014		8/5/2014	Public Nuisance
2014-0365	083-350-31 S	160 Boardagary Ln	Amanpreet K Sidhu		7/11/2014	7/11/2014		8/5/2014	Public Nuisance

Code and Zone Cases Logged

Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0366	083-134-01	202 E HOUSTON ST	Eric & Kathy Hawkins		7/11/2014	7/11/2014	7/16/2014	8/6/2014	Public Nuisance
2014-0367	071-163-09 S	304 WALNUT AVE	Johanna Duval		7/11/2014	7/11/2014	7/23/2014	8/6/2014	Public Nuisance
2014-0368	072-162-08	290 E HAWTHORNE ST	Kaycee Ramiscal	Liset Maricela Covarrubias	7/15/2014	7/15/2014		8/5/2014	Public Nuisance
2014-0369	071-131-02	177 LINCOLN ST	Rito Gutierrez	Jackie McDaniel	7/15/2014	7/15/2014	8/1/2014	8/19/2014	Public Nuisance
2014-0370	071-081-09 S	229 BUCHANAN ST	Anna L Gentry	Lavis Perez	7/16/2014	7/16/2014		8/5/2014	Public Nuisance
2014-0371	072-040-18 S	445 MADISON ST	George & Janice Wilkinson		7/17/2014	7/17/2014		8/5/2014	Public Nuisance
2014-0372	072-068-04	157 JEFFERSON ST	Eliseo N Ayala		7/17/2014	7/17/2014		8/5/2014	Public Nuisance
2014-0373	072-111-03	132 E BIRCH AVE	Rito Gutierrez		7/17/2014	7/17/2014			Substandard Housing
2014-0374	072-111-03	132 E BIRCH AVE	Rito Gutierrez		7/17/2014	7/17/2014		8/5/2014	Public Nuisance
2014-0375	072-081-22 S	301 JACKSON ST	Gene Evan Balthrop	Heather Ratcliffe	7/17/2014	7/17/2014		8/5/2014	Public Nuisance
2014-0376	072-115-10 S	339 E CEDAR AVE	Don Carroll		7/18/2014	7/18/2014		8/7/2014	Public Nuisance
2014-0377	072-114-07	290 E CEDAR AVE	Bill & Lula Mae Mason		7/18/2014	7/18/2014		8/7/2014	Public Nuisance
2014-0378	072-136-11	373 E FOREST AVE	Jose C Macias		7/18/2014	7/18/2014		8/8/2014	Public Nuisance
2014-0379	072-136-21	125 N 2ND ST	Bertha S Lopez		7/18/2014	7/18/2014			Public Nuisance
2014-0380	072-075-13	180 MONROE ST	Claudia Decker		7/18/2014	7/18/2014		8/8/2014	Public Nuisance
2014-0381	072-193-08 S	444 ADAMS ST	Ryan Woodington		7/18/2014	7/18/2014		8/7/2014	Public Nuisance
2014-0382	071-103-07 S	970 N PRINCETON AVE	James R & Regina L Neel		7/18/2014	7/18/2014		8/6/2014	Public Nuisance
2014-0383	071-074-09 S	204 UNIVERSITY AVE	Christopher & Jennifer Montoya		7/18/2014	7/18/2014		8/6/2014	Public Nuisance
2014-0384	071-163-22 S	307 LOCUST AVE	Anthony Reinhart/Stephanie Summers		7/23/2014	7/23/2014	8/7/2014	8/12/2014	Public Nuisance
2014-0385	071-163-29 S	211 LOCUST AVE	Ramon Bogarin		7/23/2014	7/23/2014	8/8/2014	8/21/2014	Public Nuisance
2014-0386	071-151-04 S	148 HOOVER ST	Janet A Smith		7/30/2014	7/30/2014		8/14/2014	Public Nuisance
2014-0387	071-145-04 S	360 ROOSEVELT ST	Lisa Annette DeLeon	Erin Pulley	7/30/2014	7/30/2014	8/14/2014		Public Nuisance
2014-0388	071-152-04 S	148 COOLIDGE ST	Larry L Baker		7/30/2014	7/30/2014		8/12/2014	Public Nuisance
2014-0389	071-156-03 S	336 COOLIDGE ST	James A & Shirley A Sirman	Elena Torres	7/30/2014	7/30/2014	8/14/2014		Public Nuisance
2014-0390	071-156-14 S	635 E POLK ST	Blas & Juana Gomez Sarellano	Andrea Rubio	7/30/2014	7/30/2014		8/14/2014	Public Nuisance
2014-0391	071-020-62		Investment Grade Loans		7/30/2014				Public Nuisance
2014-0392	072-081-06	325 JACKSON ST	Joe L Henderson		8/1/2014	8/1/2014		8/19/2014	Public Nuisance
2014-0393	070-081-17 S	459 SAN MADELE AVE	BSI Financial		8/5/2014				Vacant Home Registration
2014-0394	072-040-51 S	504 N MONTEREY AVE	Capital One		8/5/2014				Vacant Home Registration
2014-0395	071-145-03 S	348 ROOSEVELT ST	Wilson Family Trust		8/6/2014	8/7/2014			Public Nuisance
2014-0396	072-161-15	231 E HAWTHORNE ST	Jaime J Blanco		8/6/2014	8/6/2014			Public Nuisance
2014-0397	072-152-08	124 W HAWTHORNE ST			8/6/2014	8/6/2014		8/12/2014	Public Nuisance

Code and Zone Cases Logged

Notice #	APN	Site Location	Owner Name	Renter	Case Logged	Initial Inspect	Second Inspect	Closed Date	Type
2014-0398	072-152-09	134 W HAWTHORNE ST	Maebelle Robinson	Terry Nimmo	8/6/2014	8/6/2014			Public Nuisance
2014-0399	071-161-05 S	934 E ELM AVE	Ralph & Rebecca Juarez		8/6/2014	8/6/2014			Public Nuisance
2014-0400	071-161-04 S	1034 E ELM AVE	Vern & Cleo Apple		8/6/2014	8/6/2014			Public Nuisance
2014-0401	071-161-31s		Michael & Sandra Chagoya		8/6/2014	8/6/2014			Public Nuisance
2014-0402	071-161-08 S	113 WALNUT AVE	David Groom	Raul Murillo	8/6/2014	8/6/2014	8/19/2014		Public Nuisance
2014-0403	071-141-11 S	171 HARRISON ST	Malcolm C & Sally L Hardesty		8/6/2014	8/6/2014			Public Nuisance
2014-0404	071-200-27 S	502 PINE ST	WSLB LLC		8/6/2014	8/6/2014			Public Nuisance
2014-0405	072-076-09	345 SUNSET ST	Terry L & Deborah L Plaughter	Darrell Gosvener	8/6/2014	8/6/2014			Public Nuisance
2014-0406	083-126-22 S	720 E VALLEY ST	Cesar & Wendy Orozco		8/8/2014	8/8/2014			Public Nuisance
2014-0407	083-115-07	456 E VALLEY ST	Ramon & Ramona Pulido		8/8/2014	8/8/2014			Public Nuisance
2014-0408	083-141-36	304 E PLEASANT ST	Joaquin & Mary Juarez		8/8/2014	8/8/2014			Public Nuisance
2014-0409	083-115-27	481 E PLEASANT ST	Jim Neel		8/8/2014	8/8/2014		8/14/2014	Public Nuisance
2014-0410	083-142-22	302 E HOUSTON ST	Efren Rizo		8/8/2014	8/8/2014			Public Nuisance
2014-0411	083-141-21	395 E HOUSTON ST	Gabriel Torres		8/8/2014	8/8/2014	8/19/2014		Public Nuisance
2014-0412	083-141-23	379 E HOUSTON ST	Michael R Orton		8/8/2014	8/8/2014			Public Nuisance
2014-0413	083-141-25	363 E HOUSTON ST	Patricia Henderson		8/8/2014	8/8/2014			Graffiti
2014-0414	083-141-06	402 E PLEASANT ST	Norman & Terry Davis		8/8/2014	8/8/2014			Public Nuisance
2014-0415	083-141-32	325 E HOUSTON ST	Lewis H Davis		8/8/2014				Graffiti
2014-0416	083-080-76s	400 W Forest Ave	Kimmie Y Oliver		8/8/2014	8/8/2014		8/19/2014	Public Nuisance
2014-0417	072-193-08 S	444 ADAMS ST	Ryan Woodington		8/7/2014	8/7/2014			Public Nuisance
2014-0418	072-066-03	267 JEFFERSON ST	Robert Eugene & Nellie Spradling		8/13/2014	8/13/2014			Substandard Housing
2014-0419	071-131-05	155 LINCOLN ST	Raymond E Duckworth		8/19/2014	8/19/2014			Public Nuisance
2014-0420	071-131-04	165 LINCOLN ST	Susan Farias		8/19/2014	8/19/2014			Public Nuisance
2014-0421	071-122-12	184 FILLMORE ST	Estate of David L Baker		8/19/2014	8/19/2014			Public Nuisance
2014-0422	071-101-03 S	621 COLLEGE AVE	Karina Zepeda		8/19/2014	8/19/2014			Public Nuisance
2014-0423	083-182-04 S	212 S COALINGA ST	Fannie Mae		8/19/2014				Vacant Home Registration
2014-0424	072-116-18	331 E DURIAN AVE	JHS Family / DBH Family Limited Partnership	Charlotte Moiser	8/21/2014	8/20/2014			Public Nuisance
2014-0425					8/21/2014				Please Select Type
2014-0426	071-122-07	512 VAN NESS ST	Scott & Rina Camery	Blanca Vilchis	8/20/2014	8/20/2014			Public Nuisance
2014-0427	072-111-18	410 N 5TH ST	Steve Holland/Stacy Eastman		8/20/2014	8/20/2014			Uniform Building Code Vi
2014-0428	083-181-24 S	405 W POLK ST	Glenn & Jolene Horn		8/21/2014	8/21/2014			Public Nuisance
2014-0429	071-054-11 S	214 HARVARD AVE	Charles H & Mary Ruth Garten		8/21/2014	8/21/2014			Public Nuisance

Code and Zone Cases Logged

<i>Notice #</i>	<i>APN</i>	<i>Site Location</i>	<i>Owner Name</i>	<i>Renter</i>	<i>Case Logged</i>	<i>Initial Inspect</i>	<i>Second Inspect</i>	<i>Closed Date</i>	<i>Type</i>
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Total Count of Cases Listed: 429

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

Subject: Approve Design Engineering Task Order and Preliminary Budget for Phase 3 of the Elm Ave Beautification Project (Elm/SR 198 from 7th Street to Polk Street)

Meeting Date: September 4, 2014

From: Rene A. Ramirez, City Manager

Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

Approve the design task order provided to staff by the City Engineer to initiate engineering to complete Phase 3 of the Elm Ave Beautification Project at a cost of \$45,800. Construction Management proposals will be requested at a future date as the plans and specifications for the project are developed.

II. BACKGROUND:

Phase 3 of the Elm Ave Beautification was a priority project of the City Council established at the March 1, 2012 goals and objectives special meeting. There has also been a growing concerns related the ADA issues within this block along Elm Ave.

At their previous meeting the Council approved a task order for engineering services with Quad Knopf for \$64,000 and since that meeting Tri-City Engineering has been designated as the City's new City Engineer. With their expertise and familiarity of the past Elm Ave improvement projects, Staff felt that the City would see a decrease in engineering costs due to Tri-City already having done the topographic survey as part of previous phases of the project and their proximity to the District 6 Caltrans office when consultation begins.

Staff had Tri-City Engineering provide a cost estimate for design services through award of bid, a detailed preliminary estimate for construction, and an estimate for third party value engineering and construction management. With the updated numbers, the overall anticipated budget for this project has decreased approximately \$133,000. Some of the decrease is due to the effort of staff to keep as much of the sidewalks as possible to the extent they are currently still ADA compliant. Once staff completes a more thorough inspection of the existing project area, staff will be able to determine if the construction costs will increase due to increased sidewalk, curb, gutter replacement. This will be identified on the final engineers cost estimate prior to advertising bids.

III. DISCUSSION:

The Third Phase of the Elm Avenue Beautification Project is along Elm Ave from Seventh Street to Polk Street near the McDonald's. The Beautification Project will install new segments of curb and gutter; new ADA compliant sidewalks, curb ramps and driveway approaches; sidewalk/parking lot drainage channels; street trees, tree grates and tree irrigation facilities; LED ornamental pedestrian street lights and electrical facilities; benches and trash receptacles; and relocation of utilities as required to maintain ADA compliant sidewalk path of travel.

Estimated Budget: \$568,010 (includes a 20% contingency)

Preliminary Engineering: \$45,800
Construction Management: \$50,000

Construction Contract: \$414,000
20% Contingency: \$59,118
Arborist: \$2,780

Total \$571,790

IV. ALTERNATIVES:

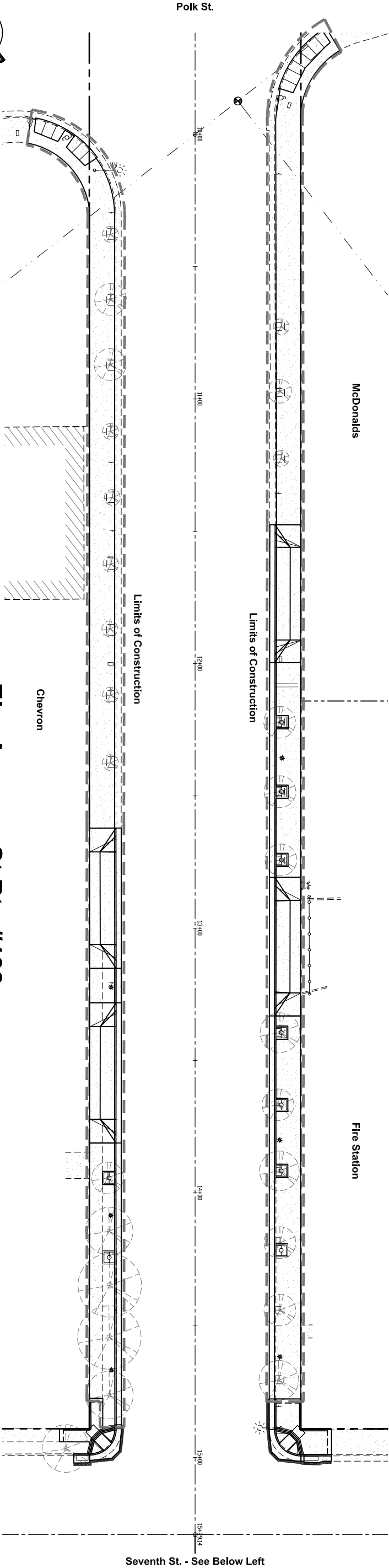
- 1. Do not proceed with the above project – staff does not recommend.

V. FISCAL IMPACT:

The project is expected to be funded 100% from the Measure “C” Flexible Funding Street Account. The estimated starting balance of the Measure “C” account in fiscal year 14/15 is \$800,000 with an additional \$221,000 expected in revenue during fiscal year 14/15. Therefore, once this project is complete, which will probably overlap two fiscal years, the measure “C” flexible funding account will have approximately \$500,000 available for future projects in FY 15/16.

ATTACHMENTS:

File Name	Description
2491_Elm_Phase_3_Exhibit.pdf	Elm Phase 3 Exhibit
2491_SB_MEMO.pdf	TCE Memo Related to VE-CM Services
Elm_Phase_3_CostEst.pdf	Construction Cost Estimate
2491_TCE_Elm_P3_Design_Engineering_Proposal.doc	TCE Engineering Task Order



- Elm Avenue St.Rte.#198 -
< Plate01 >





4630 West Jennifer Avenue, Suite 101
Fresno, CA 93722-6415
Tel: (559) 447-9075
Fax: (559) 447-9074
Email: Info@TriCityEngineering.com
www.TriCityEngineering.com

MEMORANDUM

To: Sean Brewer, Assistant Community Development Director
From: Dan Jauregui
Subject: Elm Beautification Phase 3
Date: August 20, 2014

Sean; we have reviewed the project scope and have estimated the project construction duration to be 45 days. Based on the 45 day construction period we have estimated the cost to the city for providing Value Engineering and Construction Management services to be approximately \$50,000 for this project.

Please give me a call if you have any questions

Thank you



4630 W. Jennifer Ave. Suite 101
 Fresno, CA 93722-6415
 (559) 447-9075
 Fax: (559) 447-9074
 www.TriCityEngineering.com

PRELIMINARY ENGINEER'S OPINION OF PROBABLE COST
Coalinga Elm Avenue Beautification Phase 3 (7th to Polk)
JOB# 2491

Created: **August 20, 2014**

GENERAL ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
1	MOBILIZATION / GENERAL REQUIREMENTS	LS	1	\$ 15,000.00	\$ 15,000
2	TRENCH SHORING / WORKER SAFETY	LS	1	\$ 900.00	\$ 900
3	TRAFFIC / DUST CONTROL	LS	1	\$ 9,000.00	\$ 9,000
4	CALTRANS WATER POLLUTION CONTROL PLAN	LS	1	\$ 3,500.00	\$ 3,500
ST1				General Items Subtotal	\$ 28,400

STREET ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
5	PAVEMENT / CONCRETE REMOVAL AND DISPOSAL	CY	105	\$ 120.00	\$ 12,600
6	SAWCUTTING	LF	580	\$ 5.00	\$ 2,900
7	CONCRETE 6" CURB AND GUTTER	LF	380	\$ 30.00	\$ 11,400
8	CONCRETE SIDEWALK	SF	4500	\$ 7.00	\$ 31,500
9	CONCRETE DRIVE APPROACH	SF	2640	\$ 10.00	\$ 26,400
10	CONCRETE ADA COMPLIANT CURB RAMP - CASE C	EA	4	\$ 3,500.00	\$ 14,000
11	AC PAVEMENT WEDGE GRIND	SF	4880	\$ 6.00	\$ 29,280
12	AC PAVEMENT	TONS	102	\$ 90.00	\$ 9,180
13	EXISTING TREES REMOVAL AND DISPOSAL	EA	14	\$ 900.00	\$ 12,600
14	CONCRETE DRAINAGE CHANNEL	LF	30	\$ 160.00	\$ 4,800
ST2				Street Items Subtotal	\$ 154,660

MISC. UTILITY ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
15	2" SCH 40 ELECTRICAL CONDUIT	LF	720	\$ 25.00	\$ 18,000
16	ELECTRICAL PULL BOX	EA	8	\$ 600.00	\$ 4,800
17	ORNAMENTAL STREET LIGHT	EA	6	\$ 7,500.00	\$ 45,000
ST3				Misc. Utility Items Subtotal	\$ 67,800

MISC. STREET ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
18	TREE GRATE, FRAME	EA	9	\$ 1,000.00	\$ 9,000
19	LANDSCAPE IRRIGATION PIPING	LF	700	\$ 7.00	\$ 4,900
20	STREET TREE	EA	9	\$ 750.00	\$ 6,750
21	TREE DEEP WATERING IRRIGATION ASSEMBLY	EA	9	\$ 200.00	\$ 1,800
22	IRRIGATION TRENCH RESURFACING	SF	640	\$ 7.00	\$ 4,480
23	IRRIGATION POS (Includes Cage, RP Device, Meter and Controller)	LS	2	\$ 7,500.00	\$ 15,000
24	BENCH	EA	2	\$ 1,000.00	\$ 2,000
25	TRASH RECEPTACLE	EA	2	\$ 400.00	\$ 800
ST4				Misc. Street Items Subtotal	\$ 44,730

INDIRECT ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
26	DESIGN ENGINEERING & CONSTRUCTION MANAGEMENT	EA	1	\$ 94,000.00	\$ 94,000
27	PG&E SERVICE CONNECTION FEE (RULE 16)	EA	2	\$ 11,000.00	\$ 22,000
28	CALTRANS PERMIT FEES (CONTRACTOR RIDER PERMIT)	EA	1	\$ 2,500.00	\$ 2,500
ST5				Indirect Items Subtotal	\$ 118,500

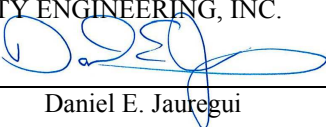


4630 W. Jennifer Ave. Suite 101
 Fresno, CA 93722-6415
 (559) 447-9075
 Fax: (559) 447-9074
 www.TriCityEngineering.com

SUMMARY OF CONSTRUCTION COST

Section	Description				Subtotal
ST1	General Items Subtotal			\$	28,400
ST2	Street Items Subtotal			\$	154,660
ST3	Misc. Utility Items Subtotal			\$	67,800
ST4	Misc. Street Items Subtotal			\$	44,730
ST5	Indirect Items Subtotal			\$	118,500
CONSTRUCTION SUBTOTAL				\$	414,090
20% Contingency				\$	59,118
Construction Total				\$	473,210
Budget				\$	700,000
Δ				\$	(226,790)

PROPOSAL

From:  4630 West Jennifer Avenue, Suite 101 Fresno, California 93722-6415 Tel: 559.447.9075 Fax: 559.447.9074 Email: Info@TriCityEngineering.com www.TriCityEngineering.com		Proposal No. 2491
		Sheet No. 1 of 2
		Date August 20, 2014
Proposal Submitted To:		Work To Be Performed At:
Name City of Coalinga	Street Elm Avenue - Street Beautification Phase 3	
Street 155 Durian Avenue	City Coalinga State CA	
City, State Coalinga Zip 93210	Start Date Upon notice to proceed	
Tel No. (559) 935-1533	Property Description Elm Avenue from 7th Street to Polk Street	
Fax No.		
Cell No.		
We hereby propose to: Provide Civil Engineering Design Services for a Street Beautification Project as outlined on attached Exhibit "A"		
Proposal Amount: \$45,800.00 With payments to be made as follows: Net 30 days upon completion Note: This proposal <u>excludes</u> : Caltrans Permitting fees, Construction Management services.		
Any alteration involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. If this proposal is acceptable, a Professional Services Agreement will be forwarded for execution. Respectfully submitted: TRI CITY ENGINEERING, INC.  _____ Daniel E. Jauregui _____ Date		
Note: This proposal may be withdrawn by us if not accepted within <u>30</u> days.		
<u>ACCEPTANCE OF PROPOSAL</u>		
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.		
Accepted	_____ Print Name(s)	Signature _____
Date	_____	Signature _____



4630 West Jennifer Avenue, Suite 101
Fresno, CA 93722-6415
Tel: (559) 447-9075
Fax: (559) 447-9074
Email: Info@TriCityEngineering.com
www.TriCityEngineering.com

Exhibit "A"

Elm Avenue Phase 3 - 7th to Polk Project
August 26, 2014
Page 2

Consultant proposes to provide Civil Engineering Design Services for Elm Avenue Beautification Project from 7th Street to Polk Street. The Beautification project will install new segments of Curb & Gutter, New Sidewalks, ADA Compliant Curb Ramps, Driveway Approaches, Sidewalk & Parking Lot Drainage Channels, Roof Drains, Landscape Street Trees & Irrigation Facilities, Ornamental Pedestrian Street Lights & Electrical Facilities, Benches & Trash Receptacles outlined as follows:

- | | |
|---|------------|
| 1. Develop preliminary design and analysis for Caltrans design review; includes current standards driveway design and impacts on Elm Avenue (SR33/198), drain inlets condition repair/replace, intersecting side street curb & gutter condition & sidewalk transition slopes for ADA Compliance, Prepare and submit P.G&E. Application for Electric Service for new Ornamental Street Lighting Facilities, Prepare Preliminary construction cost estimates, City Staff /Caltrans Planning Department meetings to review preliminary design, issues and costs. | \$2,300.00 |
| 2. Utilize topographic field survey data from previous Elm Avenue (SR33/198) Beautification Project Phase 1. (No fee with this project proposal). | \$0 |
| 3. Prepare 1 set of Street Improvement Plans; includes design engineering and final working drawings of Elm Avenue (SR 33/198) New Concrete Curb & Gutter Segments, Concrete Sidewalk, Curb Ramps, Curb Returns, Driveway Approaches, existing Private Parking Lots driveway transitions, intersecting streets Concrete Sidewalk transitions | \$9,600.00 |
| 4. Prepare 1 set of Street Lighting and Pedestrian Lighting Improvement Plans; includes new pedestrian ornamental lighting, new conduit and conductor raceway, new conduit and conductor raceway to metered electrical service pedestals at PG&E electrical service connection drops at alley power poles, PG&E Rule 16 application for Electric Service preparation and follow-up contact with PG&E Estimator for approval. | \$5,700.00 |
| 5. Prepare 1 set of Street Trees and Irrigation System Improvement Plans; includes evaluating and removing existing street trees, new street trees and tree grates, new deep watering system irrigation system, new metered automated irrigation controller facilities, Landscape Architect review and approvals for Caltrans conformance. | \$7,600.00 |
| 6. Prepare Project Specifications and Final Engineers Cost Estimate for New Street Improvements. | \$5,200.00 |

7. Caltrans Coordination and Encroachment Permit approvals; includes, Street Improvement Plans, Street Lighting Electrical Improvement Plans and Street Trees and Irrigation System Improvement Plans submittal to Caltrans for Encroachment Permit approval; Includes Encroachment Permit application preparation, Caltrans Permit Engineer plan review and approval meetings, Engineers construction cost estimate of work within State right-of-way. \$4,200.00
8. Provide Project Management services during bidding process including Release approved Bidding Documents for Bidding, preparation of bid notice for advertising and submittal of bid notice to local newspaper (Hanford Sentinel). "Request for Information" responses through advertisement period. Host pre-bid meeting and respond to Contractor's questions. Host Contractor Bid opening, review bids and develop contractor bids spread sheet summary for City Manager review. Prepare City Council Staff Report for Contract Award, attend City Council Meeting and assist City Manager with award of bid, issue Notice of Award, Notice to Proceed, Prepare Contractor Agreement, and verify Bonds with Attorney. (Excludes newspaper advertising fees). \$5,300.00
9. Construction Engineering Support Services to Construction Manager: includes Under direction from Construction Manager; Respond to Contractors Request for Information, Construction Clarifications and Project Inspectors Request for Information, attend one Pre-Construction Site Meeting. Review Product Submittals for compliance with the Project Plans and Specifications. Coordinate with PG&E for street lighting electrical service connections. Extra Work Claims: Review Claims for Extra Work for interpretation with the Contract Documents. Make recommendations to the Construction Manager for formal Change Order Response to Contractor for City of Coalinga approval. 2 site visits to assure construction conforms to design plans and specifications. \$5,900.00

Proposal Amount: \$45,800.00

Note: This Design Engineering Proposal excludes Construction Management Services.

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

Subject: Adoption of Resolution No. 3653 - Authorizing the City Manager to execute deeds for the conveyance of abandoned property to the Mary Nell Knight Revocable Trust

Meeting Date: September 4, 2014

From: Rene A. Ramirez, City Manager

Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

It is recommended the Council adoption of Resolution No. 3653, which authorizes the City Manager to execute deeds for the conveyance of approximately 2,400 square feet of abandoned property located at the northwest corner of Forest Ave and Polk Street to the Mary Nell Knight Revocable Trust.

II. BACKGROUND:

The City of Coalinga recently completed a traffic signal and street re-construction project at the intersection of Forest Avenue and Polk Street that re-aligned the intersection with the traffic signal and eliminated the Forest Avenue by-pass roadway connection to Polk Street. The City vacated the public street and reserved the public utility easements along the adjoining property at the northwest corner of Forest Avenue and Polk Street identified as APNs 072-123-03 and 072-123-09. When the property was abandoned, it reverted back to the original property owner. In this case, the property went partially back to the Knights and some back to the City. The City's portion has been determined to have no value, and considered excess right-of-way.

The City was approached by Mr. Knight requesting that the City dedicate the excess property over to him, since he felt that future development of that site would benefit more than the City retaining a piece of property that holds no value and would in turn delay future development of that site because access from Polk would be restricted.

The Council at a past meeting directed staff to prepare and execute the deeds of conveyance for the cost to do so since an appraisal would cost more than the value of the land and that it will further future development of the site.

III. DISCUSSION:

The Knight's Engineer has prepared the necessary documents. The City Attorney has reviewed the documents and approved as to form and has prepared the resolution before the Council. Staff will continue to reach out to the adjacent property owner as this issue exists to the north as well (Bug Me Pest Control).

IV. ALTERNATIVES:

Do not authorize the execution of the deeds of conveyance - staff does not recommend.

V. FISCAL IMPACT:

The City will recover its administrative costs associated with the transaction as negotiated by the Council in the amount of \$250.86. Staff will ensure that payment is made prior to recording of the deeds.

ATTACHMENTS:

File Name	Description
 396_Forest_Grant_Deed_4-21-14.pdf	Forest Grant Deed 4-21-2014
 Authorizing_Execution_of_Deeds_Conveying_Abandoned_Property_(00336468x7AD00).doc	Resolution 3653
 City_abandonment_10-30-13.pdf	City abandonment 10-30-13
 COC_Parcel_Grant_Deed.pdf	COC Parcel Grant Deed
 Knight_Parcel_Grant_Deed.pdf	Knight Parcel Grant Deed
 Abandonment_Exhibit_COC_and_Knight_Parcels.pdf	COC and Knight Parcels Identified

RECORDING REQUESTED BY:
George N. Buffington

WHEN RECORDED MAIL TO AND
UNLESS SPECIFIED BELOW, MAIL
FUTURE TAX STATEMENTS TO:
George N. Buffington
Buffington & Aaron
388 Market Street, Suite 820
San Francisco, CA 94111

3
FRESNO County Recorder
Paul Dictos, C.P.A.

DOC- 2014-0044643

Check Number 9992

Monday, APR 21, 2014 09:10:44

Ttl Pd \$25.00

Rcpt # 0004093524
ELP/R5/1-3

APN: 072-123-035

SPACE ABOVE THIS LINE FOR RECORDER'S USE

The undersigned grantor(s) declare(s)

Documentary transfer tax is \$0.00. City transfer tax is \$0.00. - Transfer to Revocable Trust - Not Taxable - R&T Code §11930

[] Computed on the consideration or value of property conveyed; OR

[] Computed on the consideration or value less liens or encumbrances remaining at time of sale.

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

ROBERT LEE KNIGHT and JOE STANLEY KNIGHT, co-trustees of Trust B of the KNIGHT LIVING TRUST dated March 28, 1989

hereby grants to

ROBERT LEE KNIGHT and JOE STANLEY KNIGHT, co-trustees of the MARY NELL KNIGHT REVOCABLE TRUST OF
SEPTEMBER 24, 2013

the following real property in the City of Coalinga, County of Fresno, State of California:

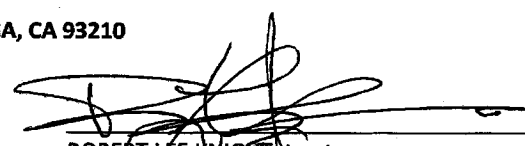
SEE LEGAL DESCRIPTION ATTACHED AS EXHIBIT A

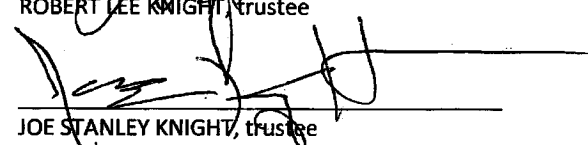
ALSO COMMONLY DESCRIBED AS 396 W FOREST AVENUE, COALINGA, CA 93210

DATED: 4/3/14, 2014

DATED: 4/3/14, 2014

STATE OF CALIFORNIA }
COUNTY OF Contra Costa }


ROBERT LEE KNIGHT, trustee


JOE STANLEY KNIGHT, trustee

On April 3, 2014, before me, Staci M. Coy, Notary Public, personally appeared ROBERT LEE KNIGHT and JOE STANLEY KNIGHT, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

(Seal)

Notary Public

MAIL TAX STATEMENTS TO: Joe S. Knight, 3911 Coronado Way, San Bruno, CA 94066

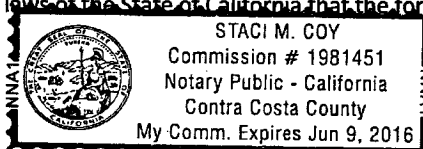


EXHIBIT A

Parcel A

That portion of Block 26 of the Town (Now City) of Coalinga, Fresno County, California, according to the corrected Map thereof recorded February 14, 1905, in Book 3, Page 14 of Record of Surveys, and also according to the Official Map of the City of Coalinga, recorded February 20, 1918, in Book 10, Pages 3 to 8, inclusive, of said Record of Surveys, in the office of the County Recorder, described as follows:

Beginning at a point on the southeasterly line of said Block 26 and on the northwesterly line of Forest Avenue, said point located South 37° 55' 25" West, a distance of 80.00 feet from the easterly corner of said Block 26; thence North 52° 03' 50" West parallel with and 80.00 feet southwesterly of the northeasterly line of said Block 26, a distance of 115.00 feet; thence North 89° 56' 30" West, parallel with the south line of said Block 26, a distance of 145.67 feet; thence South 37° 55' 25" West, parallel with and 90.00 feet southeasterly of the northwesterly line of said Block 26, a distance of 180.71 feet to said south line of Block 26 and the north line of Polk Street; thence South 89° 56' 30" East along said south line of Block 26 and the north line of Polk Street, a distance of 291.34 feet; thence North 37° 55' 25" East, along said southeasterly line of Block 26 and the northwesterly line of Forest Avenue, a distance of 91.27 feet to the point of beginning;

EXCEPTING therefrom all oil, gas and other hydrocarbon substances and all minerals in, under and that may be produced from a depth below 500 feet of the surface of the above-described real property but without the right of entry upon the surface thereof, as reserved by Tidewater Oil Company, a Delaware Corporation, in Grant Deed dated August 30, 1967, and recorded October 6, 1967 in Book 5487, Page 688, Official Records of Fresno County, California.

Parcel B

That portion of Block 26, Block 117 and West Polk Street as shown on the Map of the City of Coalinga according to the Official Map thereof recorded February 20, 1918, in Book 10 of Record of Surveys, at Pages 3 to 8 inclusive, Fresno County Records, described as follows:

Commencing at the most westerly corner of said Block 26 thence South $52^{\circ} 19' 52''$ East a distance of 25.83 feet, to a point on the north right-of-way of Polk Street as shown on the Official Map of the City of Coalinga recorded February 20, 1918 in Book 10 of Record of Surveys, at Pages 3 to 8 inclusive Fresno County Records; thence North $89^{\circ} 44' 54''$ East, along said right-of-way a distance of 119.34 feet to the true point of beginning; thence from said point of beginning continuing along said North right-of-way North $89^{\circ} 44' 54''$ East a distance of 213.44 feet to the beginning of a non-tangent curve concave to the South having a radius of 442.00 feet, a radial line through said beginning of curve bears South $13^{\circ} 37' 59''$ East, thence westerly along said curve through a central angle of $10^{\circ} 07' 07''$ an arc distance of 78.06 feet; thence South $66^{\circ} 14' 54''$ West a distance of 77.20 feet; to the beginning of a tangent curve concave to the North having a radius of 358.00 feet; thence westerly along said curve through a central angle of $7^{\circ} 30' 53''$ an arc distance of 46.95 feet; thence leaving said curve North $19^{\circ} 14' 21''$ West a distance of 75.39 feet to the true point of beginning and containing 7,354.76 square feet more or less.

Basis of bearings for the above description is based upon the north line of Section 5, Township 21 South, Range 15 East, Mount Diablo Base and Meridian lying East of Elm Street being South $89^{\circ} 44' 54''$ West per parcel map 032, in the City of Coalinga, Recorded in Book 51 of Parcel Maps at Pages 87 and 88, Fresno County Records.

Reserving therefrom an easement for all existing underground utilities under the above described real property.

RESOLUTION NO. 3653

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
AUTHORIZING THE CITY MANAGER TO EXECUTE DEEDS
FOR THE CONVEYANCE OF ABANDONED PROPERTY
TO THE MARY NELL KNIGHT REVOCABLE TRUST**

WHEREAS, the City Council of the City of Coalinga previously adopted Resolution No. 36-20, on October 3, 2013, providing for the summary vacation and abandonment of certain property no longer needed by the City, described therein; and

WHEREAS, Resolution No. 36-20 has been recorded by the Fresno County Recorder's Office as document number 2013-0150742; and

WHEREAS, a portion of the property abandoned by Resolution No. 36-20 and as described in Fresno County Recorder's document number 2013-0150742 abuts property owned by the Mary Nell Knight Revocable Trust; and

WHEREAS, the City Council desires to authorize the Mayor to execute one or more Deeds transferring legal title to said abandoned property to the Mary Nell Revocable Trust.

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

1. The Mayor is hereby authorized to execute one or more deeds to transfer the title to abandoned right-of-way from the City of Coalinga to the Mary Nell Knight Revocable Trust of September 24, 2013, and its trustees.

2. The Mayor and City Manager are further authorized to execute such additional documents as may be required to complete the conveyances authorized by this Resolution.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 4th day of September 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk

4
RECORDING REQUESTED BY

City of Coalinga
155 W. Durian Ave.
Coalinga, CA 93210
No Fee – Government Code Sections
6103 and 27383

WHEN RECORDED, MAIL TO:

City of Coalinga
155 W. Durian Ave
Coalinga, CA 93210

ATTN: City Clerk



FRESNO County Recorder
Paul Dictos, C.P.A.

DOC- 2013-0150742

Wednesday, OCT 30, 2013 09:23:03

Ttl Pd \$0.00 Rcpt # 0003999653

ELP/R5/1-4

SPACE ABOVE THIS LINE FOR RECORDER'S USE

RESOLUTION NO. 3620

RESOLUTION NO. 3620

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA PROVIDING FOR THE SUMMARY VACATION OF EXCESS PUBLIC ROAD RIGHT-OF-WAY (FOREST AVE)

WHEREAS, the legislative body of a local agency may summarily vacate an excess right-of-way for a street or highway not required for street or highway purposes; and,

WHEREAS, the portion of the public right-of-way described in Exhibits "A" and "B" attached hereto and incorporated by reference is ordered vacated pursuant to Division 9, Part 3, Chapter 4 of the Streets and Highways Code; and,

WHEREAS, the portion of the public road right-of-way being vacated is excess right-of-way under Streets and Highways Codes Section 8334(a); and,

WHEREAS, the City Clerk is hereby directed to forthwith record a certified copy of this resolution in the office of the Fresno County Recorder and from and after the date this resolution is recorded, the public right-of-way so vacated no longer constitutes a street, highway or public right-of-way.

The foregoing Resolution is hereby approved this 3rd day of October 2013, by the following vote to wit:

AYES: Ramsey, Garcia, Keough, Oxborrow

NOES: None

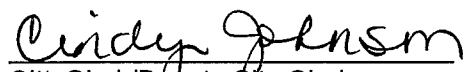
ABSTAIN: None

ABSENT: None



The Honorable Ron Lander
Mayor City of Coalinga

ATTEST:



City Clerk/Deputy City Clerk

EXHIBIT "A"

Proposed Vacation of Forest Avenue with Reservation of Public Utility Easement

That portion of Forest Avenue in the City of Coalinga, Fresno County, California, according to the official map of the City of Coalinga, recorded February 20, 1918, in Book 10, Pages 3 to 8, inclusive, of Record of Surveys, Fresno County Records, described as Follows:

Commencing at the most Easterly corner of Block 26 of said official map; Thence South 37° 36' 03" West, along the Southeasterly line of said Block 26, a distance of 2.35 feet to the True Point of Beginning; Thence continuing along the Southeasterly line of said Block 26, South 37° 36' 03" West, a distance of 155.55 feet to a non-tangent curve concave southerly, having a radius 444.00 feet, a radial line bears North 07° 14' 09" West; Thence Easterly 68.26 feet along said curve through a central angle of 08° 48' 30" to the beginning of a reverse curve concave Northwesterly, having a radius of 38.00 feet; Thence Northeasterly 58.11 feet along said curve through a central angle 87° 37' 17" to the beginning of a reverse curve concave Easterly, having a radius of 395.00 feet; Thence Northeasterly 65.35 feet along said curve through a central angle of 09° 28' 44"; Thence North 31° 55' 56" West, a distance of 6.98 feet; Thence, North 52° 30' 37" West, a distance of 23.09 feet to the True Point of Beginning.

Containing: 6,998.83 square feet more or less

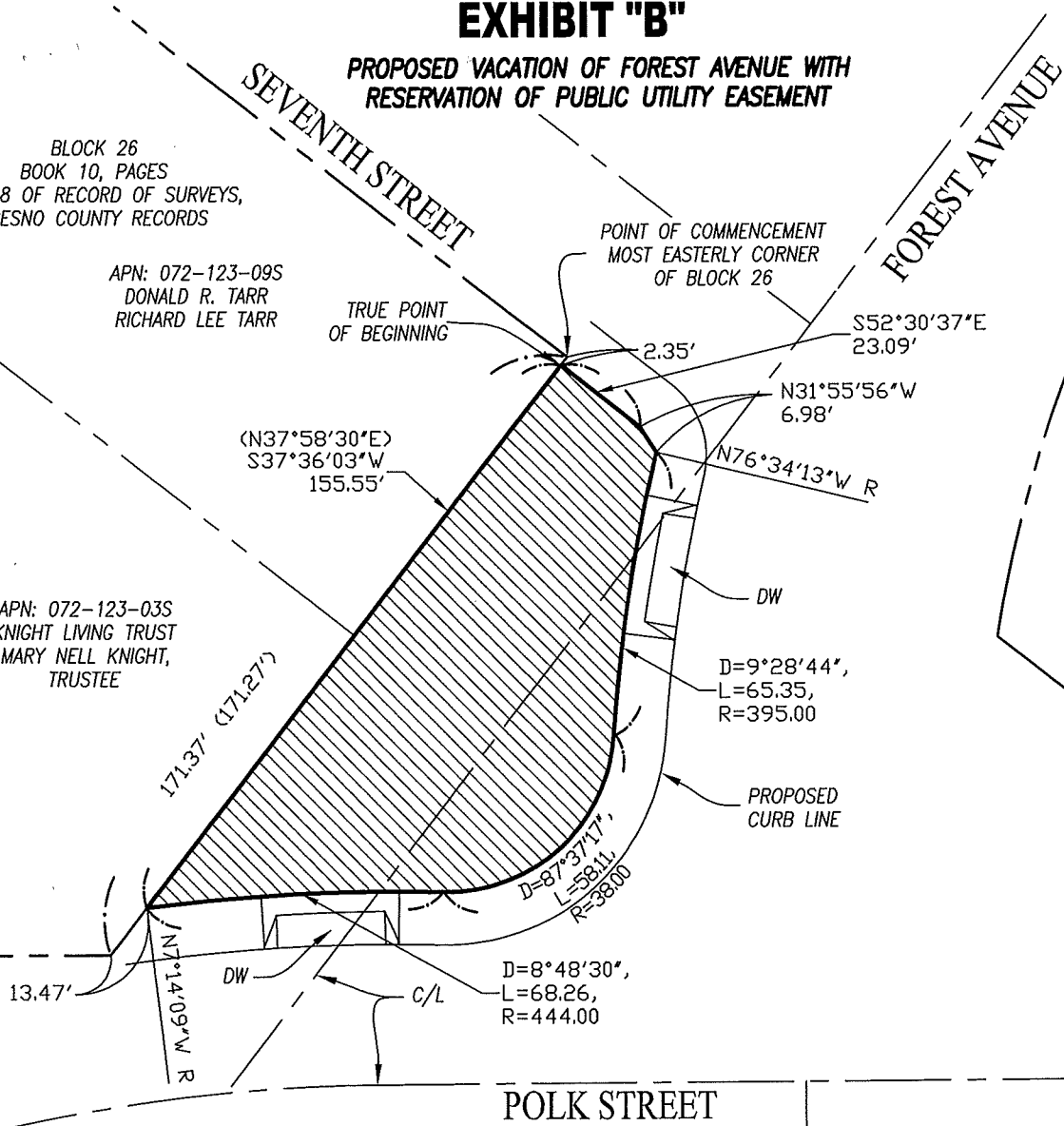
EXHIBIT "B"

PROPOSED VACATION OF FOREST AVENUE WITH RESERVATION OF PUBLIC UTILITY EASEMENT

BLOCK 26
BOOK 10, PAGES
3 TO 8 OF RECORD OF SURVEYS,
FRESNO COUNTY RECORDS

APN: 072-123-09S
DONALD R. TARR
RICHARD LEE TARR

APN: 072-123-03S
KNIGHT LIVING TRUST
MARY NELL KNIGHT,
TRUSTEE



LEGEND

() RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK 10,
PAGE 03 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.



AREA OF PUBLIC VACATION (ABANDONMENT) CONTAINING 6998.83± SQ. FT.,

DW COMMERCIAL DRIVEWAY APPROACH

R RADIAL BEARING



Tri City Engineering
Engineers Surveyors

4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

DATE	APPRVD.	REVISION
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____

Scale: 1"=40'
Date: 2013.Jul.16
Drwn: GARROLL
Chkd: DEJ
JOB #: 2337

4

RECORDING REQUESTED BY:

CITY OF COALINGA

**When Recorded Mail Document
and Tax Statement To:**

Joe S. Knight
3911 Coronado Way
San Bruno, CA 94066

APN: 072-123-03s

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned grantor(s) declare(s)

Documentary transfer tax is \$ 0

City Transfer Tax is \$

- [] computed on full value of property conveyed, or
[] computed on full value less value of liens or encumbrances remaining at time of sale,
[] Unincorporated Area City of Coalinga,

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

The City of Coalinga, a Municipal Corporation

hereby GRANT(S) to Robert Lee Knight and Joe Stanley Knight, co-trustees of the Mary Nell Knight Revocable Trust
of September 24, 2013

the following described real property in the City of Coalinga, County of Fresno, State of California:

A PORTION OF ABANDONED STREET RIGHT-OF-WAY BEING MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" AND
DEPICTED ON EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF

DATED:

State of California

County of _____)

Mayor

On _____ before me,
_____, Notary Public
(here insert name and title of the officer), personally appeared

City Clerk

_____,
who proved to me on the basis of satisfactory evidence to be the
person(s) whose name(s) is/are subscribed to the within
instrument and acknowledged to me that he/she/they executed the
same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s), or the
entity upon behalf of which the person(s) acted, executed the
instrument.

I certify under PENALTY OF PERJURY under the laws of the State
of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXHIBIT A

Legal Description

That portion of Forest Avenue vacated by Resolution No. 3620, recorded October 30, 2013, as Document No. 2013-0150742, Official Records of Fresno County in the City of Coalinga, Fresno County, California, according to the official map of the City of Coalinga, recorded February 20, 1918, in Book 10, Pages 3 to 8 inclusive of Record of Surveys, Fresno County Records, more particularly described as follows:

Commencing at the most Easterly corner of Block 26 of said official map;

Thence South 37° 36' 03" West, along the Southeasterly line of said Block 26, a distance of 80.00 feet;

Thence South 52° 23' 57" East along a line perpendicular to the Southeasterly line of said block 26, a distance of 40.00 feet to the Point of Beginning;

Thence continuing along said tangent line, South 52° 23' 57" East a distance of 27.44 feet to a non-tangent curve concave Northwesterly, having a radius of 38.00 feet, a radial line bears North 56° 50' 21" West;

Thence Southwesterly 38.74 feet along said curve through a central angle of 58° 24' 42" to the beginning of a reverse curve concave Southerly, having a radius of 444.00 feet;

Thence Westerly along said curve a distance of 14.90 feet through a central angle of 1° 55' 24";

Thence North 37° 36' 03" East a distance of 42.64 feet to the Point of Beginning.

Reserving Therefrom a Public Utility Easement under the above described property.

Containing 836.22 square feet more or less.

Garroll A. White, LS 9082

Date



EXHIBIT "B"

GRANT DEED A PORTION OF ABANDONED FOREST AVENUE WITH RESERVATION OF PUBLIC UTILITY EASEMENT

BLOCK 26
BOOK 10, PAGES
3 TO 8 OF RECORD OF SURVEYS,
FRESNO COUNTY RECORDS

APN: 072-123-03S
MARY NELL KNIGHT REVOCABLE
TRUST ROBERT LEE KNIGHT
AND JOE STANLEY KNIGHT,
CO-TRUSTEES

POINT OF COMMENCEMENT
MOST EASTERLY CORNER
OF BLOCK 26

POINT OF
BEGINNING

(N37°58'30"E)
S37°36'03"W
80.00'

S52°23'57"E
40.00'

S52°23'57"E
27.44'

N37°36'03"E
42.64'

N56°50'21"W R

N7°14'09"W R

C/L

D=01°55'24"
L=14.90'
R=444.00

D=58°24'42"
L=38.74'
R=38.00

POLK STREET

LEGEND

() RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK 10,
PAGE 03 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.



GRANT DEED PARCEL CONTAINING 836.22± SQ. FT.,

R RADIAL BEARING



Tri City Engineering
Engineers Surveyors

4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

DATE	APPRVD.	REVISION
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____

Scale: 1"=40'
Date: 2014.Aug.04
Drwn: MJG
Chckd: DEJ
JOB #: 2484

RECORDING REQUESTED BY:

CITY OF COALINGA

**When Recorded Mail Document
and Tax Statement To:**

Joe S. Knight
3911 Coronado Way
San Bruno, CA 94066

APN: 072-123-03s

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned grantor(s) declare(s)

Documentary transfer tax is \$ 0

City Transfer Tax is \$

[] computed on full value of property conveyed, or
[] computed on full value less value of liens or encumbrances remaining at time of sale,
[] Unincorporated Area City of Coalinga,

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

The City of Coalinga, a Municipal Corporation

hereby GRANT(S) to Robert Lee Knight and Joe Stanley Knight, co-trustees of the Mary Nell Knight Revocable Trust
of September 24, 2013

the following described real property in the City of Coalinga, County of Fresno, State of California:

A PORTION OF ABANDONED STREET RIGHT-OF-WAY BEING MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" AND
DEPICTED ON EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF

DATED:

State of California

County of _____)

Mayor

On _____ before me,
_____, Notary Public
(here insert name and title of the officer), personally appeared

City Clerk

_____,
who proved to me on the basis of satisfactory evidence to be the
person(s) whose name(s) is/are subscribed to the within
instrument and acknowledged to me that he/she/they executed the
same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s), or the
entity upon behalf of which the person(s) acted, executed the
instrument.

I certify under PENALTY OF PERJURY under the laws of the State
of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXHIBIT A

Legal Description

That portion of Forest Avenue vacated by Resolution No. 3620, recorded October 30, 2013, as Document No. 2013-0150742, Official Records of Fresno County in the City of Coalinga, Fresno County, California, according to the official map of the City of Coalinga, recorded February 20, 1918, in Book 10, Pages 3 to 8 inclusive of Record of Surveys, Fresno County Records, more particularly described as follows:

Commencing at the most Easterly corner of Block 26 of said official map;

Thence South $37^{\circ} 36' 03''$ West, along the Southeasterly line of said Block 26, a distance of 80.00 feet, to the Point of Beginning;

Thence South $52^{\circ} 23' 57''$ East along a line perpendicular to the Southeasterly line of said Block 26, a distance of 40.00 feet;

Thence continuing along said tangent line, South $37^{\circ} 36' 03''$ West a distance of 42.64 feet to a non-tangent curve concave Southerly, having a radius of 444.00 feet, a radial line bears North $00^{\circ} 21' 04''$ West;

Thence Westerly 53.35 feet along said curve through a central angle $6^{\circ} 53' 06''$ to the Southeasterly line of said Block 26;

Thence North $37^{\circ} 36' 03''$ East along the Southeasterly line of said Block 26 a distance of 77.90 feet to the Point of Beginning.

Reserving Therefrom a Public Utility Easement under the above described property.

Containing 2,382.30 square feet more or less.

Garroll A. White, LS 9082

Date



EXHIBIT "B"

GRANT DEED A PORTION OF ABANDONED FOREST AVENUE WITH RESERVATION OF PUBLIC UTILITY EASEMENT

BLOCK 26
BOOK 10, PAGES
3 TO 8 OF RECORD OF SURVEYS,
FRESNO COUNTY RECORDS

APN: 072-123-03S
MARY NELL KNIGHT REVOCABLE
TRUST ROBERT LEE KNIGHT AND
JOE STANLEY KNIGHT,
CO-TRUSTEES

POINT OF COMMENCEMENT
MOST EASTERLY CORNER
OF BLOCK 26

POINT OF
BEGINNING

N37°58'30"E
S37°36'03"W
80.00'

S52°23'57"E
40.00'

N37°36'03"E
77.90'

S37°36'03"E
42.64'

N7°14'09"W
R

C/L

N00°21'04"W
R

D=6°53'06"
L=53.35'
R=444.00

POLK STREET

LEGEND

() RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK 10,
PAGE 03 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.



GRANT DEED PARCEL CONTAINING 2382.30± SQ. FT.,

R RADIAL BEARING



Tri City Engineering
Engineers Surveyors

4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

DATE	APPRVD.	REVISION
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____

Scale: 1"=40'
Date: 2014.Aug.04
Drwn: MJG
Chckd: DEJ
JOB #: 2484

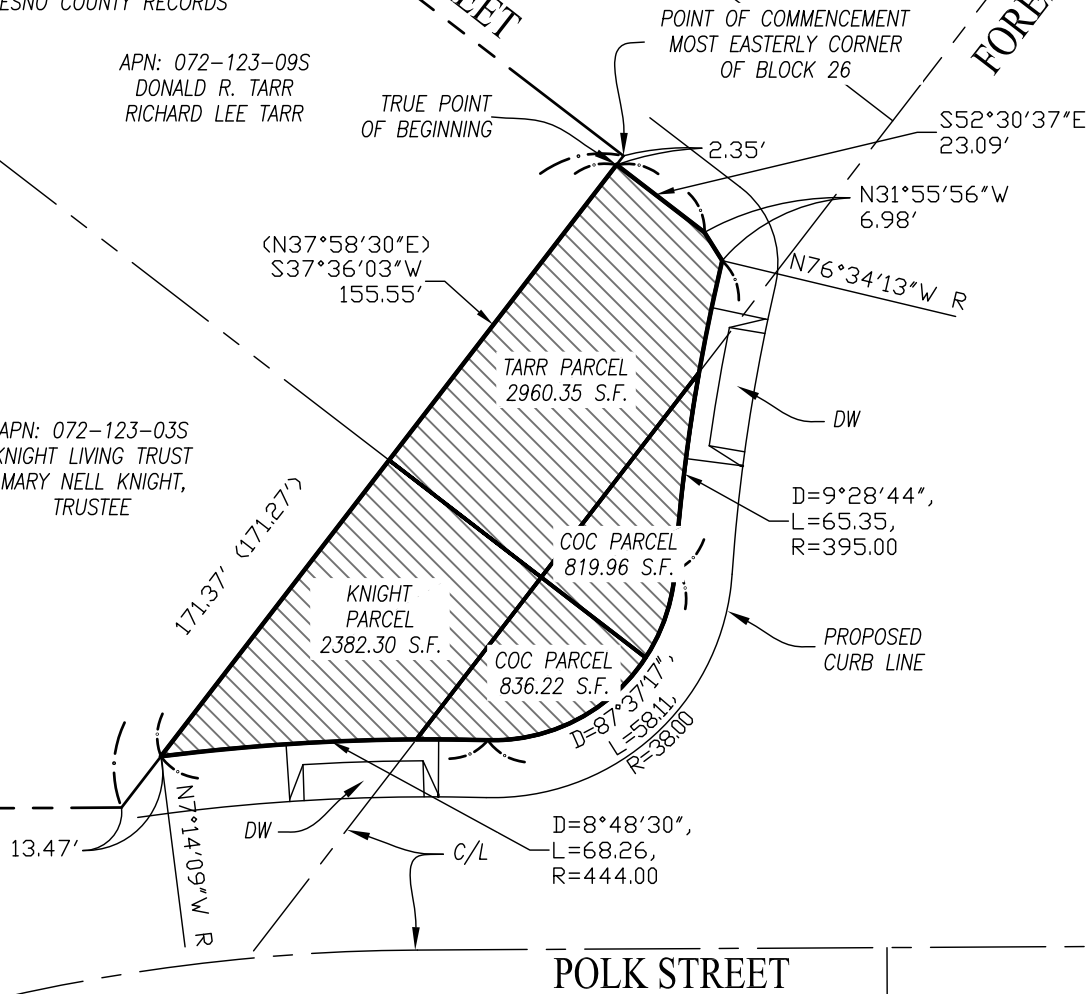
EXHIBIT "B"

PROPOSED VACATION OF FOREST AVENUE WITH RESERVATION OF PUBLIC UTILITY EASEMENT

BLOCK 26
BOOK 10, PAGES
3 TO 8 OF RECORD OF SURVEYS,
FRESNO COUNTY RECORDS

APN: 072-123-09S
DONALD R. TARR
RICHARD LEE TARR

APN: 072-123-03S
KNIGHT LIVING TRUST
MARY NELL KNIGHT,
TRUSTEE



LEGEND

() RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK 10,
PAGE 03 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.



AREA OF PUBLIC VACATION (ABANDONMENT) CONTAINING 6998.83 ± SQ. FT.,

DW COMMERCIAL DRIVEWAY APPROACH

R RADIAL BEARING



Tri City Engineering
Engineers Surveyors

4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

DATE APPRVD. REVISION

△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____

Scale: 1"=40'
Date: 2014.Mar.27
Drwn: GARROLL
Chckd: DEJ
JOB #: 2337

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

Subject: Fire Mechanic Technician Job Description
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Marissa Trejo, Human Resources Director

I. RECOMMENDATION:

To approve the Fire Mechanic Technician Job Description as attached.

II. BACKGROUND:

The purpose of this request is to ensure a smooth transition of employees as the City moves forward with a contract for services with Cal FIRE.

III. DISCUSSION:

This position was one that was suggested and supported by Council sub-committee, staff, employee representatives and Cal FIRE, that would allow for a current Fire Fighter/EMT employee with a strong background in vehicle maintenance to be better situated with a transition to Cal FIRE. In the event that the transition to Cal FIRE does not take place, this puts the fire department in a position to better serve the needs of apparatus repair and maintenance.

IV. ALTERNATIVES:

Do not approve the Job Description as attached.

V. FISCAL IMPACT:

There is no fiscal impact to the General Fund as this job description will provide for transition on the same payscale.

ATTACHMENTS:

	File Name	Description
□	FF_FMT_-_Draft.doc	Fire Mechanic Technician Job Description

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Fire Mechanic Technician (FMT)

Pay Class: 17 Fire

FLSA Non-Exempt

DEFINITION

Under the direction of the Fire Chief, this position performs highly skilled mechanical work in the inspection, diagnosis, repair, and preventative maintenance of specialized City fire and rescue vehicles, ambulances and apparatus, fire pumps, aerial ladders, breathing apparatus, small engines, and related equipment in addition to performing other duties as required.

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.

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Assists in planning, scheduling, and supervising the maintenance of all vehicles; performs repairs to gas and diesel powered fire apparatus, utility cars and trucks; diagnoses valves, hydraulic cylinders, and swivels; diagnoses, repairs, and/or overhauls manual and automatic transmissions, differentials, air and hydraulic brakes, hydraulic systems, clutch systems and related components, steering, electrical and radio systems; tests and repairs a variety of non-vehicular equipment, including hoses, nozzles, generators, pumps, electrical cords, and headsets; fabricates parts and apparatus for special use; purchases fluids, parts, and stock items; inspects fire apparatus to ensure they meet acceptable state requirements; coordinates the movement and temporary replacement of equipment scheduled for repair or maintenance with appropriate shift commander; maintains vehicle and equipment maintenance and repair records; provides input on equipment specifications for the purchase of new fire apparatus and fire apparatus refurbishing; maintains inventory control system on stock items and equipment; assists in budget process for capital expenditures based on the evaluation of projected vehicle replacement needs and in the preparation of the general maintenance division budget; responds to road and emergency calls while on and off duty for vehicle and equipment problems; provides training to fire district personnel pertaining to maintenance and operation of fire apparatus and related equipment; maintains and repairs shop equipment. May fill in at the

Firefighter/EMT position when needed.

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:** Possession of a high school diploma, G.E.D. equivalency or a high school proficiency certificate.
- Experience:** The equivalent of five (5) years experience as a journey-level mechanic with emphasis in the diagnosis, maintenance, and repair of diesel and gasoline engines, heavy trucks, and fire apparatus.
- Licenses:** Valid California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; must obtain a valid Class B license issued by the California Department of Motor Vehicles prior to completion of probationary period.
- Certifications:** To qualify, the candidate must have, or be able to obtain within one year of employment, certification as a State Fire Marshal Certified Fire Mechanic, Level 1. Employees in this classification are required to maintain certification as a condition of employment.
- Other:** Must be 18 years of age at time of appointment; be a U.S. citizen or legal resident alien; and pass a thorough background investigation, psychological evaluation, a physical examination with drug test and twelve month probation.
- Classification:**

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 KAS's necessary to perform essential tasks of the position.*

Knowledge of: The organizational structure of the department; geographical configurations and characteristics of the response districts; department operating procedures for administration, emergency operations, incident management systems. Standard fire fighting operations, procedures, equipment and safety precautions; federal, state and local agency laws and regulations pertaining to emergency service, fire safety; safe driving procedures; basic mechanics; English usage, spelling, grammar and punctuation; principles and procedures of recordkeeping; and techniques used in dealing with the public.

Skill and Ability to: Operate all fire apparatus; use hand, bench, and machining tools and

equipment; design and fabricate equipment parts; perform diagnostics on vehicles and equipment, making detailed analysis of findings and preparing appropriate reports and recommendations; make accurate cost and repair time estimates; keep detailed records; enter and retrieve data using modern computer hardware and software; establish and maintain effective working relationships with those contacted in the course of work; make oral presentations; understand and carry out instructions furnished in written, oral, or diagram form; respond promptly to call-backs. Add, subtract, multiply, and divide; calculate figures and amounts such as proportions, percentages, area, and circumference; apply the concepts of basic algebra and geometry.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

While performing the duties of this job, the employee is frequently required to use hands to finger, handle or feel objects, tools or controls. The employee is regularly required to stand, walk, sit, or reach with hands and arms, climb or balance, stoop, kneel, crouch, crawl. The employee will be required to perform moderate to heavy physical labor for extended periods of time.

The employee must occasionally lift and/or move up to 150 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.

The employee must have the ability to drive vehicles, operate a personal computer, read small print on documents and maps, detect subtle shades of color, hear and speak well enough to communicate over the telephone, radio and in person. The employee must be physically fit to load and unload vehicles.

While performing the duties of this job the employee may occasionally be required to walk over rough terrain, climb hills, open and close heavy gates, and work outdoors for long periods of time in various weather conditions, which may include occasional exposure to wet, humid, hot, and inclement weather conditions. The employee may work near moving mechanical parts, in confined spaces, around crowds, with loud noises, and with limited visibility.

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

Subject: Authorization to Advertise the Request for Proposal to Sell the Coalinga Plaza EDA Buildings
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

The City Council authorize staff to release a Request for Proposal to entertain qualified bids for the purchase of the Coalinga Plaza EDA buildings.

II. BACKGROUND:

City staff have been working on a sales approach for future sale of the EDA building located in the Plaza. There are two independent buildings comprised of 7 units each. Staff was given direction to condo the individual units for sale. The City Council at their last workshop worked with staff to develop a sales approach that would be fair and equitable and further directed staff to prepare a Request for Proposal (RFP) that would allow for either the sale of the buildings as a whole or as individual units.

III. DISCUSSION:

Staff has been working with the City Attorney to draft an RFP that reflects what staff and the City Council have ultimately envisioned. The draft RFP is attached as part of this report and staff is seeking direction from the City Council to advertise and work with the City's Real Estate Agent, Tawnya Stevens of Mid-State Realty, in getting the word out.

Details of the sales approach and schedule are identified in the RFP and should identify the approach communicated by the City Council.

IV. ALTERNATIVES:

- At the discretion of the Council provide recommended changes and/or amendments to the RFP before advertising.
- Do not release the RFP and direct staff accordingly.

V. FISCAL IMPACT:

Based on the appraisals received, there is a potential to contribute \$560,000 into the general fund as one time revenue for fiscal year 2014/2015.

ATTACHMENTS:

File Name	Description
 Official_RFP_for_Sale_of_Plaza_Buildings_8_27_2014.pdf	Draft RFP for the Sale of the Plaza EDA Buildings



**REQUEST FOR PROPOSALS
FOR
PURCHASE OF COMMERCIAL PROPERTIES
DOWNTOWN PLAZA BUILDINGS**

Responses to this Request for Proposals (RFP) must be received by the City no later than 4:00 p.m. on Monday, October 13, 2014.

Proposals received after this time will not be considered.

Questions regarding this RFP should be addressed as follows:

Mr. Sean Brewer, Assistant Community Development Director
155 W. Durian Avenue
Coalinga, CA 93210
Email: sbrewer@coalinga.com
Phone: (559) 935-1533, ext. 143
Fax: (559) 935-5912

**REQUEST FOR PROPOSAL FOR PURCHASE OF COMMERCIAL
PROPERTIES**

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EXHIBITS

- A. Final Tract Map 6016
- A-1 Condominium Plan
- B. Tenant Information for Building “A”
- C. Photographs of Building “A”
- D. Final Tract Map 6017
- D-1 Condominium Plan
- E. Tenant Information for Building “B”
- F. Photographs of Building “B”
- G. Conditions Covenants and Restrictions for Building “A”
(Coalinga Plaza-Durian)
- H. Conditions Covenants and Restrictions for Building “B”
(Coalinga Plaza-Cedar)
- I. Assessment Table
- J. Minimum Purchase Price Table
- K. Sample Purchase and Sale Agreement
- L. Progressive Rental Rate Chart for Existing Tenants

INTRODUCTION

Coalinga is a small city located approximately 250 miles north of Los Angeles and 250 miles south of San Francisco, in the Central San Joaquin Valley of California. Coalinga is located in southwestern Fresno County. General county basic economic base is agriculture, related agribusiness and energy production of crude oil and large commercial solar farms. Fresno County ranks as the nation's top agriculture county in agricultural products and gross income. Fresno County is connected to the rest of the state via regional air service, statewide rail system, and two major Interstate and State Highways, Interstate 5 on the West, and State Highways 198, 41, and 33.

I. GENERAL INSTRUCTIONS

The City of Coalinga is ("City") is requesting proposals from qualified buyers (hereinafter referred to as "Buyer"), to purchase commercial properties currently located in the City of Coalinga. The two commercial properties available for purchase contain individual commercial tenant units, which are part of a Planned Unit Development Condominium Plan. All of the tenant units are currently occupied at the time of this Request for Proposal ("RFP"), and the details regarding tenants and lease terms are described in further detail herein. The City will consider offers to purchase the individual units as well as offers to purchase the complete buildings through this RFP. The properties are described in further detail herein. Proposals must be submitted in the manner prescribed herein. The terms and conditions of the Request for Proposals are as follows.

A. Request for Proposal for Purchase of Commercial Properties Package

Interested Buyers are invited to contact the City's contracted broker Tawnya Stevens at 395 E. Elm Ave, Suite A, Coalinga, CA 93210, Email: tawnyastevens@sbcglobal.net, Phone: (559) 935-5123, Fax: (559) 935-5122, Website: <http://www.coalingamidstaterealty.com/> to obtain the Request for Proposal for Purchase of Commercial Properties Package ("RFP"). The (RFP) will also be available through Fresno, Central Coast and Kings County Multiple Listing Services, the Coalinga Recorder and the City of Coalinga's website by visiting www.coalinga.com. The completed Request for Proposals for Purchase of Commercial Properties Package ("Proposal") must be submitted to Tawnya Stevens at the address above no later than **4:00 pm, (date) 2014**. Proposals received after this deadline will not be considered.

B. Definitions

"Proposal" as used throughout this RFP means the documents, price offers, and any other required information as identified herein or by any Addenda.

“Price Proposal” means the price offer - the amount, in U.S. dollar currency, the Buyer is offering through this RFP, for the particular unit, building, or combination thereof, per the terms of this RFP.

“Property” may be used interchangeably throughout to refer to an individual tenant unit, or a commercial building.

“Unit” refers to an individual, commercial business space available for purchase under this RFP.

“Lease” means a legal contract between a tenant and the property owner allowing exclusive possession of specific real property for a specific time in return for a payment.

“Appraised Value” refers to the fair market value of the subject real property as determined by an expert who has been trained or authorized to assess such value

“Minimum Price” means the very least amount the City will consider accepting as payment for any specific unit/business condominium/commercial property offered in this RFP.

“Commercial Building” refers to the structure containing multiple units. There are two building structures in this RFP.

C. Submittal of Proposals

Proposals should be reviewed for accuracy before submission to the City. The City will not be responsible for errors in any proposal. The City of Coalinga makes no representations or warranties express or implied as to the accuracy and/or completeness of the information provided in this RFP. This RFP, including all Exhibits and supplements, if any, is made subject to errors or omissions, withdrawal or cancellation without prior notice, and changes to, or additions to, same.

The proposal shall address each item required by this RFP or it will be deemed non-responsive. The proposals will be evaluated and rated and the City will make the selection, upon acceptance of the most advantageous offer(s), taking into account all of the evaluation criteria and the price.

The City reserves the right to reject any and all proposals, to waive any irregularities, informalities or minor defects in the proposals, or to request further information.

D. Signatures

All proposals must include a signature of the Buyer submitting the proposal. The name and title of the Buyer shall be included following the signature. Buyers must

acknowledge, in writing, their receipt of any addenda and submit a written acknowledgement with their sealed proposals.

E. Disqualified Proposals

Any proposal received after 4:00 PM on October 13, 2014, shall be refused and returned to the submitting party unopened.

F. Copies of Proposal

1. The purchase proposal shall consist of one original and five copies of the proposal placed in a sealed envelope clearly marked as the “**Coalinga Plaza.**”

G. Contacts

Buyers interested in submitting proposals that desire more information or have questions are directed to submit a written inquiry to:

Tawnya Stevens, City Real Estate Agent, Mid State Realty

395 E. Elm Ave, Suite A

Coalinga, CA 93210

Email: tawnyastevens@sbcglobal.net

Phone: (559) 935-5123

Fax: (559) 935-5122

The City will not be responsible for oral interpretations of the RFP. Any clarification, interpretation, addition or correction to this RFP will be made by written addendum duly issued and mailed to each person receiving a set of RFP documents.

H. Withdrawal of Proposal.

Any person wishing to withdraw a proposal shall do so in writing before the due date and time for receipt of proposals. The City reserves sixty (60) calendar days after opening the proposals within which to make the award and may require one (30) thirty day extension to complete the selection of a proposal.

Prospective Buyers to the RFP shall agree, by and in the submission of the proposal, to hold the terms of their submission for up to a total of sixty (60) days from the due date and time for the submission of proposals. The proposal shall be accompanied by a letter of committal, signed by the Buyer or an individual authorized to enter into contracts on behalf of the buyer. The letter of committal shall state that the offer is effective for a minimum of sixty (60) calendar days from the deadline for the submission of proposals and shall provide for up to one, thirty (30) day extension.

I. Purchase and Sale Agreement.

The successful buyer shall be required to enter into a Purchase and Sale Agreement in substantially the same form as the document attached hereto as Exhibit “K” to this RFP.

J. Rights of City.

The City of Coalinga reserves the right to reject any or all proposals, in whole or in part, or to waive any informality, irregularity or minor defect if deemed to be in the best interest of the City.

II. TIMELINE/SCHEDULE OF EVENTS

The following are key dates for this RFP. The City is committed to adhering to this schedule, but reserves the right to make modifications as it deems necessary in its sole discretion.

<u>EVENT</u>	<u>DATE</u>
Issue RFP	September 9, 2014
RFP Advertisement	September 9, 2014
RFP Proposals Due (date & time)	October 13, 2014 by 4:00PM
Proposals Evaluations Completed	October 17, 2014
Interviews (if necessary)	October 20-24, 2014
Recommendation to City Council	November 20, 2014
Notice of Award(s)	December 2014

III. PROPERTY INFORMATION

The City of Coalinga, California is soliciting proposals from prospective buyers interested in purchasing the following real properties presently owned by the City of Coalinga Economic Development Agency, currently part of a Commercial Condominium Plan in which there exists a Business Owners’ Association. Further detail about this Association is listed in this RFP.

A. Building “A”: Building “A” is a site located at the Corner of Coalinga Plaza (also know as N. 5th Street) and Durian Ave. Building “A” contains a Single Commercial Building (hereinafter referred to as “Building A”) with seven (7) adjoining commercial units.

1. **Legal Description:** Building “A” is described on Final Map of Tract No. 6016, for Condominium Purposes in the City of Coalinga, County of Fresno, State of

California, Recorded in the Fresno County Recorder's Office as document No. 2013-0083642, and attached hereto as Exhibit "A"; and Condominium Plan for Lot 1 of Tract No. 6016 in the City of Coalinga, County of Fresno, State of California, recorded in the Fresno County Recorder's Office as document No. 2013-0083643, and attached hereto as Exhibit "A-1."

2. Subsurface Rights Excluded. This RFP does not include any conveyance of subsurface rights in the real property. To the City's knowledge, any oil, gas, other hydrocarbon substances and minerals of any kind or character, in, on, or thereunder, are reserved in the deeds of record and the City has no ownership of or ability to convey said rights.

3. Ingress and Egress
Building "A" property has approximately 150 linear feet of frontage on Coalinga Plaza and 125 feet of frontage on West Durian. Parking area at rear of property can be accessed from alley on Coalinga Plaza or from West Durian entry. Street parking is available along both street frontages, public parking is available in the immediate area. Highly visible for auto traffic and good sidewalk and pedestrian access and visibility.

4. Offsite Improvements
Concrete curbs and gutters along the asphalt street frontage. Water, sewer, electrical, natural gas and telephone junction boxes are located at the rear of the property with alley access. Fire plugs and street lighting is along the street frontages.

5. Utilities and Services.
The following is a list of utilities and services associated with Building "A" currently:

Power	PG&E
Gas	City of Coalinga
Telephone	AT&T
Police	City of Coalinga
Fire	City of Coalinga
Water	Public, City of Coalinga
Sewer	Public, City of Coalinga
Trash	Public, City of Coalinga
Street Sweeping	Public, City of Coalinga

All utilities are metered individually except for water, sewer and street sweeping. The water meter is set up with one master meter that serves all units. If units are sold individually, then it will be up to the Business Association to determine whether to install individual private or public meters or leave the master meter and bill owners accordingly. The average cost per unit for water is approximately \$7.00 per month.

6. Topography, Soils, and Drainage

Topography Generally level and above street grade.

Soils Adequate for development, however all Buyers will be responsible for conducting their own appraisal for development purposes.

Drainage Drainage goes to the street and gutters.

7. Flood Zone

Flood Map FEMA Map #060045-0002B

Map Date July 16, 1996

Zone X- which represents areas of the 500-year flood, no flood insurance is required.

8. Plan and Seismic Zoning

Building "A" property is zoned as GC (General Commercial), which encourages areas of concentrated retail, generally located adjacent to major streets, such as Elm Avenue at Polk Street. The CG designation permits food, drug, clothing and other retail uses and services including small restaurants, laundry outlets among other services. Hotels, motels, and medical and professional offices are allowed in CG areas, subject to zoning provisions. Property is located within Seismic Zone 4, moderate damage, as shown by International Seismic Organization Earthquake Zone Maps dated 1981.

9. Building Improvement and Description

The Gross Building Area Square Footage of Building "A" is 10,512 and the net area airspace area square footage of Building "A" is 10,236 square feet, of which 9,522 square feet is attributed to 7 tenant commercial units, and 716 square feet is attributed to common restrooms, storage, and a mechanical room.

The recorded Final Map of Tract No. 6016 and the Condominium Plan for Lot 1 of Tract No 6016, as specifically identified in paragraph 1, include the official square footages as determined and certified by official survey.

10. Appraised Value

Building "A" is appraised at \$340,000.00, which results in a \$32.34/SqFt Gross Building Area, (based on the certified square footage of the building) as of September 5, 2013.

11. Commercial Tenant Unit and Lease Information

Certain tenant leases are one-year terms that must be assumed by the Buyer through the remainder of the lease term. Other tenants are on month-to-month lease terms and Buyer is not obligated, but is encouraged to discuss new Leases to avoid displacement of tenants. Tenant information with rental amounts for all units in Building A, is attached hereto as Exhibit "B." A chart showing the agreed upon progressive rental rates for each of the tenants/rental units in both Building "A" and Building "B" is attached hereto as Exhibit "L".

The leases were based upon the square footage of each unit believed to be accurate at the time the lease was negotiated. The square footage of each unit has since been shown to be slightly different from the square footage shown in the leases when the official survey was completed and certified.

Each commercial unit in Building “A” is uniquely identified by the following addresses:

115 W. Durian Avenue (284 S.F.)

295 N. Fifth Street (2866 S.F.)

285 N. Fifth Street (1,394 S.F.) (1233 S.F. + 50% of 3,4 EUCA RR/Common Area = 120 S.F. + 41 S.F. Storage)

281 N. Fifth Street (1,074 S.F.) (910 S.F. + 50% of 3,4 EUCA RR/Common Area = 120 S.F. + 44 S.F. Storage)

277 N. Fifth Street (1,310 S.F.) (1,211 S.F. + 50% of 5, 6 EUCA RR/Common Area = 99 S.F.)

269 N. Fifth Street (1,012 S.F. + 50% of 5, 6 EUCA RR/Common Area = 99 S.F. + 91 S.F. Storage)

255 N. Fifth Street (2,006 S.F.)

12. Access to Service Records

Prospective buyers can request service information related to major items such as HVAC, roofing and parking lot improvements by contacting Tawnya Stevens.

13. Photographs

Photographs of Building “A” are attached hereto as Exhibit “C”.

B. Building “B”: Building “B” is a site located at the Corner of Coalinga Plaza (also known as N. 5th Street) and East Cedar Avenue. Building “B” contains a Single Commercial Building (hereinafter referred to as “Building “B””) with seven (7) adjoining commercial units. Each commercial unit in Building “B” is uniquely identified by the following addresses:

100 W. Cedar Avenue (770 S.F. + 25% of 3,4,5,6 EUCA RR/Common Area = 53 S.F.)

108 W. Cedar Avenue (239 S.F. + 25% of 3,4,5,6 EUCA RR/Common Area = 53 S.F.)

112 W. Cedar Avenue (450 S.F.)

116 W. Cedar Avenue (986 S.F.)

380 N. Fifth Street (2,437 S.F.)

386 N. Fifth Street (974 S.F. + 25% of 3,4,5,6 EUCA RR/Common Area = 53 S.F.)

390 N. Fifth Street (479 S.F. + 25% of 3,4,5,6 EUCA RR/Common Area = 53 S.F.)

1. Legal Description: Building “B” is described on Final Map of Tract No. 6017, for Condominium purposes in the City of Coalinga, County of Fresno, State of California, Document No. 2013-0083647, Recorded in the Fresno County Recorder’s Office, and attached hereto as Exhibit “D”; and Condominium Plan for Lot 1 of Tract No. 6017 in the City of Coalinga, County of Fresno, State of California, recorded in the Office of the Fresno County Recorder as Document No. 2013-0083648, attached hereto as Exhibit “D-1.”

2. Subsurface Rights Excluded: This RFP does not include any conveyance of subsurface rights in the real property. To the City’s knowledge, any oil, gas, other hydrocarbon substances and minerals of any kind or character, in, on, or thereunder, are reserved in the deeds of record and the City has no ownership of or ability to convey said rights.

3. Ingress and Egress

Building “B” property has approximately 150 linear feet of frontage on East Cedar Avenue and 100 linear feet of frontage on Coalinga Plaza (aka N. 5th Street) and 12.5 linear feet on the alley to the South. Small onsite parking area can be accessed from East Cedar Avenue and the alley. Street parking is available along both street frontages, public parking is available in the immediate area. Highly visible for auto traffic and good sidewalk and pedestrian access and visibility.

4. Offsite Improvements

Concrete curbs and gutters along the asphalt street frontage. Water, sewer, electrical, natural gas and telephone junction boxes are located at the rear of the property with alley access. Fire plugs and street lighting is along the street frontages.

5. Utilities and Services.

The following is a list of utilities and services associated with Building “B” currently:

Power	PG&E
Gas	City of Coalinga
Telephone	AT&T
Police	City of Coalinga
Fire	City of Coalinga
Water	Public, City of Coalinga

Sewer	Public, City of Coalinga
Trash	Public, City of Coalinga
Street Sweeping	Public, City of Coalinga

All utilities are metered individually except for water, sewer and street sweeping. The water meter is set up with one master meter that serves all units. If units are sold individually, then it will be up to the Business Association to determine whether to install individual private or public meters or leave the master meter and bill owners accordingly. The average cost per unit for water is approximately \$7.00 per month.

6. Topography, Soils, and Drainage

Topography Generally level and above street grade.

Soils All Buyers will be responsible for conducting their own appraisal for development purposes.

Drainage Drainage goes to the street and gutters.

7. Flood Zone

Flood Map FEMA Map #060045-0002B

Map Date July 16, 1996

Zone X- which represents areas of the 500-year flood, no flood insurance is required.

8. Plan and Seismic Zoning

Building “B” property is zoned as GC (General Commercial), which encourages areas of concentrated retail, generally located adjacent to major streets, such as Elm Avenue at Polk Street. The CG designation permits food, drug, clothing and other retail uses and services including small restaurants, laundry outlets among other services. Hotels, motels, and medical and professional offices are allowed in CG areas, subject to zoning provisions.

Property is located within Seismic Zone 4, moderate damage, as shown by International Seismic Organization Earthquake Zone Maps dated 1981.

9. Building Improvement and Description

The Gross Building Area Square Footage of Building “B” is 6,887 and the new interior airspace area square footage of Building “B” is 6,676 square feet, of which 6,335 square feet is attributed to tenant commercial units, and 341 square feet is attributed to common restrooms and a mechanical room.

The recorded Final Map of Tract No. 6017 and the Condominium Plan for Lot 1 of Tract No 6017, as specifically identified in paragraph 1, include the official square footages as determined and certified by official survey.

There are some units that share common facilities such as restrooms and lavatories. In this case, it shall be the responsibility of the owners in common to address cleaning maintaining and stocking those facilities. These facilities are not a part of the common area responsible of the business association.

10. Appraised Value

Building “B” is appraised at \$220,000.00, \$31.94/SqFt Gross Building Area, as of September 5, 2013.

11. Commercial Tenant Unit and Lease Information

Certain tenant leases are one-year terms that must be assumed by the Buyer through the remainder of the lease term. Other tenants are on month-to-month lease terms and Buyer is not obligated, but is encouraged to discuss new Leases to avoid displacement of tenants. Tenant information including rental income for all units in Building B, is attached hereto as Exhibit “E.” A chart showing the agreed upon progressive rental rates for each of the tenants/rental units in both Building “A” and Building “B” is attached hereto as Exhibit “L”.

The leases were based upon the square footage of each unit believed to be accurate at the time the lease was negotiated. The square footage of each unit has since been shown to be slightly different from the square footage shown in the leases by the official recorded certified survey.

12. Photographs

Photographs of Building “B” are attached hereto as Exhibit “F”.

C. Business Owners Association and Management Company

Conditions, Covenants and Restrictions (CC&Rs) were recorded when the two Business Suite Owner Associations were formed which are currently, and will continue to be binding upon all buyers and business tenants. A copy of the recorded CC&Rs for both Coalinga Plaza Durian and Coalinga Plaza Cedar Business Suite Owner Associations are attached here to as Exhibits “G” and “H”, respectively.

Monthly assessments will be made by the Business Suite Owners Association management company, (City of Coalinga) to each unit within each building. The assessments will be prorated based upon the square footage of the units. A chart showing the square footage of each unit and estimated association fees is attached hereto as Exhibit “I”. The Association fees are estimated based on hiring a management company to oversee the operation of the Association if the new owners choose to do so. This will be established if the units are purchased by individual owners. If the buildings are purchased by one owner then it will be at the discretion of the new owner to hire a management company or dismantle the Association and revert the property to leasable units.

IV. CONTENTS OF PURCHASE PROPOSAL

A. Scope of Proposal

All matters related to this sale and this proposal shall conform to the requirements of the RFP, including but not limited to, the proposed Purchase and Sale Agreement. The proposal shall address each of the items set forth in the request for Proposals in order to be considered responsive.

Subject to the terms and conditions of this RFP, individuals or corporations interested in purchasing the property shall submit a proposal with executed originals of the documents required by, or Exhibits attached to, this RFP.

By signing and submitting a proposal, each Buyer acknowledges that it has made a careful study of the RFP, the incorporated documents and the property, and has fully assured itself as to the conditions of the property offered. By signing and submitting its proposal, the Buyer agrees to all terms and conditions of this RFP.

1. Pre-Bid Conference and Property Walkthrough: Prospective buyers may attend a non-mandatory, pre-bid conference scheduled for **September 24, 2014 from 10:00 a.m. to 12:00 p.m.** in the **City Hall Conference Room** at 155 W. Durian, Coalinga, CA with an inspection of the property to immediately follow the conference. The City makes no warranty or guaranty of the condition of the Property or its fitness for any particular purpose or use and is selling the property in an **“as is”** condition.

2. Price Proposal: If a Buyer wishes to submit a proposal to purchase more than one unit, they must clearly identify the price proposal for each individual unit listed by the Building and unit address. Additionally, if a Buyer wishes to submit a proposal to purchase an entire building with all units contained therein, the Buyer must clearly state this in his/her proposal, and clearly identify the price proposal for each individual unit listed by the appropriate Building and unit address, and clearly state the Total Purchase Price Proposal the Buyer is proposing to pay for that particular building, based on the sum of the price proposals for the individual units. Finally, if a Buyer wishes to submit a proposal to purchase both buildings, and all units contained therein, the Buyer must clearly state this in his proposal, and clearly identify the price proposal for each individual unit listed by the appropriate Building and unit address, and clearly state the Total Purchase Price Proposal the Buyer is proposing to pay for both buildings, based on the sum of the price proposals for the individual units in both buildings.

3. Minimum Purchase Price: Buyers must submit a price proposal that is equal to or greater than the “Minimum Purchase Price.” The minimum purchase price for each of the individual units listed in this RFP is identified in Exhibit “J.”

4. Buildings are being sold in As-Is Condition: The two buildings that are being offered for sale are being sold as-is and the seller shall not be responsible

for any additional improvements as a condition of sale and will not entertain requests for additional improvements to be included.

RFPs offering less than the minimum price determined for each unit, group of units or building of units may be deemed non-responsive. When submitting an offer to purchase an entire building, Buyer must submit a price proposal that is equal to or greater than the appraised value of the building (the collective total of the minimum prices for each of the units within the building), or the offer may be deemed non-responsive.

B. Other Required Documents

The following documents shall be included in addition to and as part of the Proposal:

1. Buyer shall submit a Letter of Commitment.
2. Buyer shall submit a Letter of Credit from a Financial Institution.
3. Within thirty (30) days of the Notice of Award the successful Buyer(s) shall sign a Purchase and Sale Agreement substantially in compliance with the Purchase and Sale Agreement attached as Exhibit "I."

Proposals, including price proposal shall be submitted to Tawnya Stevens 395 E. Elm Ave, Suite A, Coalinga, CA by 4:00 PM, October 13, 2014, immediately after which said proposals will be opened. The City will not consider proposals submitted by email, by facsimile or submitted in any manner after the deadline. Any buyer wishing to withdraw, modify or correct a proposal shall do so in writing, prior to the date and time established for receipt of proposals. No Proposal may be amended or withdrawn after the submittal deadline. Proposals determined by the City to be incomplete, not properly endorsed or otherwise contrary to these instructions may be rejected. The City will not accept conditional proposals, except as specifically expressly allowed by this RFP.

The City will open and evaluate all proposals in accordance with applicable provisions of the City of Coalinga Municipal Code. The City has determined that the selection of the most advantageous offer requires comparative judgments of factors in addition to and other than price because of the nature and particular requirements of the sale. Those factors are described elsewhere in this RFP.

The City reserves the right to reject any or all Proposals and to determine the Proposal deemed in its best interest. The City reserves the right to waive any informalities, irregularities or minor defects, or allow a buyer to correct them to the extent allowed by law. The City will award the sale of the property to the responsible and responsive buyer based on the evaluation and award process described in this RFP. The City will not award the sale of the property or evaluate the proposals solely on the basis of the highest price. Selection of the successful Buyer shall be based on the buyer's responsiveness to the requirements and conditions described in this RFP, financial stability, and the proposed price as deemed to be in the best interest of the City.

Any and all addenda shall become a part of this RFP and shall be acknowledged in the Proposal. The City is not responsible for any costs incurred by buyers in preparing, submitting or presenting proposals. All proposals, responses, inquiries and correspondence relating to this RFP and all documents provided become the property of the City upon receipt. The City retains the right to use some or all ideas presented in any proposal. Selection or rejection of a proposal shall not affect this right.

C. Good Faith Deposit

At time of the Proposal, the Buyer shall submit certified check equal to 5% of the proposed purchase price, or \$5,000, whichever is greater. Personal checks are not considered an acceptable form of Good Faith Deposit.

If the successful Buyer withdraws its Proposal, fails to make payment in full as set forth herein, fails to execute the required documents, or otherwise fails to reasonably cooperate in the conveyance of the Property as required by this RFP or by applicable law, then the certified check as applicable, shall be forfeited to the City of Coalinga.

The City will return the certified check of those applicants whose proposal is rejected by the City, upon signing a Purchase and Sale Agreement with successful buyer.

V. EVALUATION CRITERIA

A. Evaluation Criteria Provisions

Each Proposal will be reviewed for completeness, responsiveness and compliance with the general requirements of the RFP by the City. If the Proposal does not satisfy the requirements of this RFP, it shall be deemed unacceptable. The City will make an award to the responsive and responsible proposal submitting the most advantageous proposal.

B. Financial Stability

Buyer shall identify all proposed funding sources to be utilized for the acquisition of the buildings. The Buyer shall submit a Letter of Credit from a financial institution (*e.g.* bank), or other institution listed as a funding source. The documents submitted shall demonstrate that the Buyer has sufficient assets available, or access to sufficient credit, to acquire the property in the timeframe proposed. The Buyer shall submit a plan for securing all necessary financing to complete the purchase of the property or properties under this RFP.

Buyer shall have no current past due debt obligations to the City of Coalinga or any other municipality in which the Buyer owns property.

C. Price

The preferred proposal will be chosen based on the category level below and on the basis of the highest price offered for the property.

The City will consider the following price proposals:

Category 1: “*Extremely Highly Advantageous*” - proposals to purchase an entire building or both buildings in an amount meeting or exceeding the minimum purchase prices.

Category 2: be “*Highly Advantageous*” - proposals which have secured all financing necessary to acquire the property in the timeframe proposed with verification of these financing sources.

Category 3: “*Advantageous*” - Buyers that have applied for funding to acquire the property, have secured at least 50% of the required funding to acquire the property, and have a well organized financial plan for securing all necessary financing to complete the project within the proposed timeframe.

Category 4: “*Acceptable*” - Buyers that have applied for funding to acquire at least one unit, and which have offered the minimum market value, and secured the required funding.

In order for a Buyer to be considered for purchase of an entire building, that Buyer must outbid/be the highest bidder on the majority of units in that building and must match the high bidder on the units for which he/she is not the highest bidder.

EXHIBIT A.

FINAL TRACT MAP 6016

FINAL MAP OF TRACT NO. 6016

FOR CONDOMINIUM PURPOSES
IN THE CITY OF COALINGA, COUNTY OF FRESNO,
STATE OF CALIFORNIA
CONSISTING OF 2 SHEETS
SHEET 1 OF 2 SHEETS

LEGAL DESCRIPTION:

PARCEL 1:
THE NORTHWEST 50 FEET OF LOTS 1, 2 AND 3 AND THE NORTHWEST 50 FEET OF THE NORTHEAST 4 FEET OF LOT 4 IN BLOCK 22 OF THE TOWN OF COALINGA, ACCORDING TO THE CORRECT MAP THEREOF RECORDED FEBRUARY 14, 1905, IN BOOK 3 PAGE 14 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.

EXCEPTING THEREFROM ALL OIL, GAS, OTHER HYDROCARBON SUBSTANCES AND MINERALS OF ANY KIND OR CHARACTER, IN, ON, OR THEREUNDER, AS RESERVED IN DEEDS OF RECORD.

PARCEL 2:
THE SOUTHEASTERLY 2 FEET OF THE NORTHWESTERLY 52 FEET OF LOTS 1, 2, 3 AND 4, BLOCK 22, OF THE CITY OF COALINGA, ACCORDING TO THE OFFICIAL MAP OF SAID CITY RECORDED FEBRUARY 20, 1918, IN BOOK 10 PAGES 3 TO 8 INCLUSIVE, RECORD OF SURVEYS, FRESNO COUNTY RECORDS.

EXCEPTING THEREFROM ALL OIL, GAS, OTHER HYDROCARBON SUBSTANCES AND MINERALS OF ANY KIND OR CHARACTER, IN, ON, OR THEREUNDER, AS RESERVED IN DEEDS OF RECORD.

PARCEL 3:
THE SOUTHWESTERLY 21 FEET OF THE NORTHWESTERLY 50 FEET OF LOT 4, BLOCK 22 OF THE TOWN OF COALINGA, ACCORDING TO THE CORRECT MAP RECORDED FEBRUARY 14, 1905, IN BOOK 3 PAGE 14 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.

SAID PARCEL IS ALSO DESCRIBED AS THE SOUTHWESTERLY 21 FEET OF THE NORTHWESTERLY 50 FEET OF LOT 3 BLOCK 22, CITY OF COALINGA, OFFICIAL MAP RECORDED FEBRUARY 20, 1918 IN BOOK 10, PAGES 3 TO 8 INCLUSIVE, RECORD OF SURVEYS, FRESNO COUNTY RECORDS.

EXCEPTING THEREFROM ALL OIL, GAS, OTHER HYDROCARBON SUBSTANCES AND MINERALS OF ANY KIND OR CHARACTER, IN, ON, OR THEREUNDER, AS RESERVED IN DEEDS OF RECORD.

PARCEL 4:
THE SOUTHEASTERLY 80 FEET OF LOTS 1, 2, 3, AND 4 IN BLOCK 22 OF THE TOWN (NOW CITY) OF COALINGA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 3 PAGE 14 OF RECORD OF SURVEYS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

SAID PROPERTY IS ALSO DESCRIBED AS: LOTS 1 AND 2 IN BLOCK 22 OF THE TOWN (NOW CITY) OF COALINGA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 10 PAGES 3 TO 8, INCLUSIVE OF SAID RECORD OF SURVEYS.

PARCEL 5:
THE SOUTHEAST 18 FEET OF THE NORTHWEST 70 FEET OF LOTS 1, 2, 3 AND 4 AND ALL OF LOT 5 IN BLOCK 22 OF THE TOWN (NOW CITY) OF COALINGA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 3 PAGE 14 OF RECORD OF SURVEYS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

SAID PROPERTY IS ALSO DESCRIBED AS: THE SOUTHEAST 18 FEET OF LOT 3 AND ALL OF LOT 4 IN BLOCK 22 OF THE TOWN (NOW CITY) OF COALINGA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 10 PAGES 3 TO 8, INCLUSIVE OF SAID RECORD OF SURVEYS.

THIS PROPERTY IS SUBJECT TO:

1. SAID LAND LIES WITHIN THE BOUNDARIES OF COALINGA-HURON RECREATION AND PARK DISTRICT, LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT AND IS SUBJECT TO ANY AND ALL ASSESSMENTS LEVIED THEREUNDER.
2. THE FACT THAT SAID LAND IS INCLUDED WITHIN A PROJECT AREA OF THE REDEVELOPMENT AGENCY OF THE CITY OF COALINGA AND THAT PROCEEDINGS FOR THE REDEVELOPMENT OF SAID PROJECT HAVE BEEN INSTITUTED UNDER THE REDEVELOPMENT LAW (SUCH REDEVELOPMENT TO PROCEED ONLY AFTER THE ADOPTION OF THE REDEVELOPMENT PLAN) AS DISCLOSED BY A DOCUMENT RECORDED SEPTEMBER 20, 1983 AS INSTRUMENT NO. 83086883, O.R.F.C.
3. AN EASEMENT FOR PUBLIC UTILITY PURPOSES GRANTED TO PACIFIC GAS AND ELECTRIC COMPANY, A CALIFORNIA CORPORATION, PER DOCUMENT RECORDED JUNE 7, 1985 AS INSTRUMENT NO. 85056343, O.R.F.C.
4. A PERMANENT, MUTUAL, RECIPROCAL, NON-EXCLUSIVE EASEMENT AND RIGHT OF WAY TO USE THE ENTIRE PARKING AREAS DESCRIBED, GRANTED TO ANCHOR ASSOCIATES, A CALIFORNIA GENERAL PARTNERSHIP, PER DOCUMENT RECORDED OCTOBER 22, 1990 AS INSTRUMENT NO. 90127899, O.R.F.C.
5. A PERMANENT, MUTUAL, RECIPROCAL, NON-EXCLUSIVE EASEMENT AND RIGHT OF WAY TO USE THE ENTIRE PARKING AREAS DESCRIBED, GRANTED TO THE REDEVELOPMENT AGENCY OF THE CITY OF COALINGA, PER DOCUMENT RECORDED OCTOBER 22, 1990 AS INSTRUMENT NO. 90127902, O.R.F.C.
6. ANY DISCREPANCIES IN BOUNDARY OR AREA OR ANY RIGHTS WHICH MAY ARISE OR EXIST WHICH ARE DISCLOSED BY A MAP OF SURVEY RECORDED SEPTEMBER 15, 1994, IN BOOK 40, PAGE 25 OF RECORD OF SURVEYS, F.C.R.
7. UNRECORDED LEASES COVERING VARIOUS PORTIONS OF SAID LAND AS DISCLOSED BY FRESNO COUNTY ASSESSOR'S MAP NO. 072-12.
8. DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS ESTABLISHING A PLAN OF CONDOMINIUM OWNERSHIP TRACT NO. 6016 RECORDED JUNE 13, 2013, AS DOCUMENT NO. 2013-0083044, OFFICIAL RECORDS OF FRESNO COUNTY.

SURVEYED AND PLATTED BY:



Tri City Engineering
Engineers
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX: 559-447-9074
www.TriCityEngineering.com

192 E. Elm Ave. #102
Coalinga, CA 93210
PH: 559-935-6051
FAX: 559-935-6051

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE CITY OF COALINGA ON MARCH 2012. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, THE MONUMENTS ARE OF THE CHARACTER AND IN THE LOCATIONS SHOWN HEREON AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. ALL INTERIOR MONUMENTS SHOWN HEREON SHALL BE SET WITHIN ONE YEAR FROM THE DATE OF MAP RECORDED.

[Signature]
OSCAR H. ROBLES, L.S. 8603
LICENSE EXPIRES 09/30/14

4-23-2019
DATE



CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF, THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

[Signature] April 22, 2013
OSCAR M. RAMIREZ, RCE 22425
LICENSE EXPIRES 09/30/13



CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF COALINGA BY RESOLUTION NO. 3603, ADOPTED APRIL 4, 2013, APPROVED THE WITHIN MAP AND ACCEPTED ON BEHALF OF THE PUBLIC, ANY REAL PROPERTY OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION.

BY: *[Signature]*
CINDY JOHNSON, DEPUTY CITY CLERK

RECORDER'S STATEMENT

DOCUMENT NO.: 2013-0083044 FEE PAID: \$ 0.00
FILED THIS 13th DAY OF JUNE 2013 AT 8:00 A.M. IN VOLUME 93 OF
PLATS, AT PAGES 4 AND 5, FRESNO COUNTY RECORDS, AT THE REQUEST OF CHIKANO TITLE COMPANY
PAUL DICTOS, C.P.A.
FRESNO COUNTY RECORDER
BY: *[Signature]*
DEPUTY COUNTY RECORDER

OWNER'S STATEMENT

THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND WITHIN THIS SUBDIVISION, HEREBY CONSENT TO THE PREPARATION AND RECORDED OF THIS MAP AND OFFER FOR DEDICATION FOR PUBLIC USE THE PARCELS AND EASEMENTS SPECIFIED ON SAID MAP AS INTENDED FOR PUBLIC USE FOR THE PURPOSES SPECIFIED HEREIN.

CITY OF COALINGA, A MUNICIPAL CORPORATION
BY: *[Signature]*
KIMBERLY A. RAMIREZ, CITY MANAGER

NOTARY ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF FRESNO)
ON April 18, 2013 BEFORE ME, Shannon M. Smiley
A NOTARY PUBLIC, PERSONALLY APPEARED Rene A. Ramirez

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/HAY executed the SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

SIGNATURE: *[Signature]*
NAME: Shannon M. Smiley MY COMMISSION EXPIRES March 23, 2015
COUNTY OF Fresno COMMISSION NUMBER 1926528

SOILS REPORT CERTIFICATE

A PRELIMINARY SOILS REPORT HAS BEEN WAIVED FOR THIS TRACT IN ACCORDANCE WITH SECTION 66491(A) OF THE SUBDIVISION MAP ACT

VICINITY MAP CITY OF COALINGA - NTS

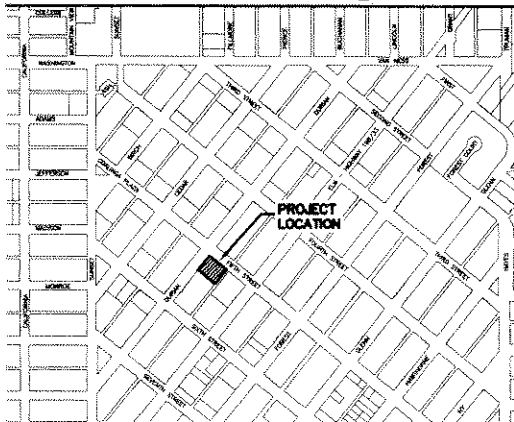


EXHIBIT A-1
CONDOMINIUM PLAN

OWNER'S STATEMENT

THE UNDERSIGNED CERTIFY THAT AS OF THE DATE OF RECORDATION OF THIS CONDOMINIUM PLAN, WE ARE THE RECORD OWNERS OF THE SECURITY INTEREST IN AND TO REAL PROPERTY DESCRIBED HEREIN. WE FURTHER CERTIFY THAT WE CONSENT TO THE RECORDATION OF THIS PLAN IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF FRESNO, STATE OF CALIFORNIA.

CITY OF COALINGA, A MUNICIPAL CORPORATION

BY: [Signature]
ROBIE A. CURRAN, CITY MANAGER

NOTARY ACKNOWLEDGMENT

STATE OF CALIFORNIA)

COUNTY OF FRESNO)

ON April 18, 2013 BEFORE ME, Shannon M. Smiley

A NOTARY PUBLIC, PERSONALLY APPEARED Rene A. Ramirez

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/~~SHE~~/IT/THAT(S) EXECUTED THE SAME IN HIS/~~HER~~/ITS/~~THEIR~~ AUTHORIZED CAPACITY(ES), AND THAT BY HIS/~~HER~~/ITS/~~THEIR~~ SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

SIGNATURE Shannon M. Smiley

NAME: Shannon M. Smiley MY COMMISSION EXPIRES: March 13, 2016

COUNTY OF Fresno COMMISSION NUMBER 1924528

CONDOMINIUM PLAN

FOR LOT 1 OF TRACT NO. 6016
IN THE CITY OF COALINGA, COUNTY OF FRESNO,
STATE OF CALIFORNIA, ACCORDING TO THE
MAP THEREOF RECORDED IN VOLUME 83 OF
PLATS, PAGES 4 and 5, F.C.R.
CONSISTING OF 2 SHEETS
SHEET 1 OF 2 SHEETS

NOTES:

1. THIS IS A PLAN FOR A CONDOMINIUM "PROJECT" AS THOSE TERMS ARE DEFINED IN DIVISION 8, PART 4, TITLE 5, CHAPTER 1 OF THE CALIFORNIA CIVIL CODE.
2. THE PROJECT COVERED BY THIS PLAN CONSISTS OF THE LAND AND REAL PROPERTY INCLUDED WITHIN TRACT NO. 6017, RECORDED IN BOOK 83 OF PLATS AT PAGES 4 TO 5, FRESNO COUNTY RECORDS.
3. COMMON AREA. THE "COMMON AREA" MEANS THE ENTIRE PROJECT EXCEPT ALL UNITS. COMMON AREA SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO, LAND, ROOFS, FOUNDATIONS, PIPES, DUCTS, FLUTES, CHUTES, FLOORS, DIVIDING WALL (AS DEFINED IN NOTE 4 BELOW), BEARING WALLS, NON-BEARING WALLS, THE UNFINISHED SURFACES OF WHICH FORM THE BOUNDARIES OF UNITS (EXCEPT SUCH SURFACES), TO THE UNFINISHED SURFACES THEREOF, COLUMNS AND GROINERS, CONDUITS, WIRES, PLUMBING, FIRE SPRINKLER SYSTEMS AND OTHER UTILITY INSTALLATIONS, WHEREVER LOCATED, (EXCEPT THE OUTLETS THEREOF LOCATED WITHIN THE UNITS), PARKING AREAS, SERVICE AND EQUIPMENT AREAS, DRIVEWAYS, OPEN SPACES, PLANTED AND LANDSCAPED AREAS, IRRIGATION SYSTEMS OR FACILITIES, SIGNS, TRASH ENCLOSURES, LIGHTING AND OTHER ILLUMINATION FACILITIES AND STRUCTURES, AND ALL OTHER IMPROVEMENTS WHICH MAY BE PLACED UPON OR LOCATED IN THE COMMON AREA BUT EXCLUDING THE AIRSPACE AND PORTIONS OF THE BUILDING THAT ARE INCLUDED WITHIN EACH UNIT. IN ADDITION, THE COMMON AREA SHALL SPECIFICALLY EXCLUDE HEATING, VENTILATION, AND AIR CONDITIONING SYSTEMS INSTALLED FOR THE EXCLUSIVE USE OF THE UNITS, WHETHER LOCATED WITHIN THE UNITS, ON THE ROOF OF THE BUILDING OR OTHERWISE OUTSIDE THE UNITS.
4. DIVIDING WALL. THE "DIVIDING WALL" MEANS THE PARTITION WALL THAT EXISTS CENTERED UPON THE INTERIOR BOUNDARY LINE SEPARATING THE ADJOINING UNITS AND IDENTIFIED ON THE CONDOMINIUM PLAN AS "DW".
5. EXCLUSIVE USE COMMON AREA. "EXCLUSIVE USE COMMON AREA" SHALL MEAN AND REFER TO THOSE PORTIONS OF THE COMMON AREA THAT ARE EXPRESSLY RESERVED BY DECLARANT FOR THE EXCLUSIVE USE OF ONE OR MORE, BUT FEWER THAN ALL OF THE OWNERS OF A PARTICULAR UNIT IN THE PROJECT, AND IDENTIFIED ON THE CONDOMINIUM PLAN AS "UNIT 1 EUCA" AND "UNIT 2 EUCA".
6. UNIT. A "UNIT" MEANS THE ELEMENTS OF A CONDOMINIUM THAT ARE NOT OWNED IN COMMON WITH THE OTHER OWNERS OF CONDOMINIUMS IN THE PROJECT. EACH UNIT IS IDENTIFIED ON THE CONDOMINIUM PLAN BY AN ARABIC NUMERAL FOLLOWED BY A LETTER WHICH CORRESPONDS TO THE LETTER OF THE BUILDING OF WHICH THAT UNIT IS A PART. UNITS ARE DESIGNATED AS "A" THROUGH "J".
7. BOUNDARIES OF A UNIT. THE BOUNDARIES OF A UNIT ARE THE INTERIOR SURFACES OF THE EXTERIOR WALLS AND THE INTERIOR DIVIDING WALLS, FLOORS, CEILINGS, PURLINS, WINDOWS, WINDOW FRAMES, VENTS, DOORS AND DOOR FRAMES, AND THE UNIT INCLUDES BOTH THE PORTIONS OF THE BUILDING SO DESCRIBED AND THE AIRSPACE SO ENCOMPASSED. IN INTERPRETING DEEDS AND THE CONDOMINIUM PLAN, THE EXISTING PHYSICAL BOUNDARIES OF THE UNIT OR A UNIT RECONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH THE ORIGINAL PLANS THEREOF SHALL BE CONCLUSIVELY PRESUMED TO BE ITS BOUNDARIES RATHER THAN THE METES AND BOUNDS EXPRESSED IN THE DEED OR THE CONDOMINIUM PLAN, REGARDLESS OF SETTLING OR LATERAL MOVEMENT OF THE BUILDING AND REGARDLESS OF MINOR VARIANCE BETWEEN BOUNDARIES SHOWN ON THE CONDOMINIUM PLAN OR IN THE DEED AND THOSE OF THE BUILDING.
8. ITEMS THAT ARE PART OF A UNIT. THE DECORATED INNER SURFACE OF THE EXTERIOR AND INTERIOR WALLS (INCLUDING DECORATED INNER SURFACES OF ALL INTERIOR LOAD BEARING WALLS), FLOORS AND CEILINGS CONSISTING OF WALLPAPER, PAINT, PLASTER, CARPETING, TILES, AND ALL OTHER FINISHING MATERIALS FIXED OR INSTALLED AS PART OF THE PHYSICAL STRUCTURE OF THE UNIT AND ALL IMMEDIATELY VISIBLE FIXTURES, COMPLETE HEATING, VENTILATION AND AIR CONDITIONING SYSTEMS (INCLUDING COMPRESSORS), MECHANICAL AND ELECTRICAL SYSTEMS AND EQUIPMENT INSTALLED FOR THE SOLE AND EXCLUSIVE USE OF THE UNIT, WHETHER LOCATED WITHIN THE UNIT, ON THE ROOF OF THE BUILDING, OR OTHERWISE OUTSIDE THE UNIT.
9. ITEMS THAT ARE NOT PART OF A UNIT. THE FOUNDATIONS, DIVIDING WALL, EXTERIOR WALLS (INCLUDING WINDOWS AND DOORS THEREIN), ROOFS, FLOORS, LOAD BEARING INTERIOR WALLS AND COLUMNS, AND PIPES, WIRES, CONDUITS OR OTHER PUBLIC UTILITY LINES OR INSTALLATIONS CONSTITUTING A PART OF THE OVERALL SYSTEM DESIGNED FOR THE SERVICE OF A PARTICULAR UNIT, NOR ANY OTHER STRUCTURAL MEMBERS OR PORTIONS OF ANY KIND, INCLUDING FIXTURES AND APPLIANCES WITHIN THE UNIT, WHICH ARE NOT REMOVABLE WITHOUT JEOPARDIZING THE SOUNDNESS, SAFETY OR USEFULNESS OF THE REMAINDER OF THE BUILDING.
10. THE DIMENSIONS SHOWN ON THIS PLAN FOR EACH UNIT ARE THE DIMENSIONS OF THE INTERIOR SURFACES OF THE PERIMETER WALLS OF THE BUILDING TO THE CENTER OF THE COMMON WALL BETWEEN EACH UNIT.
11. ALL AIRSPACE BOUNDARY LINES INTERSECT AT RIGHT ANGLES, UNLESS NOTED OTHERWISE.
12. THIS CONDOMINIUM PROJECT (LOT 1 OF TRACT NO. 6016) IS 0.43 ACRES, OR 18,762 S.F.

SURVEYOR'S STATEMENT

I, CRIS H. ROBLES, HEREBY STATE THAT I AM A LICENSED LAND SURVEYOR IN THE STATE OF CALIFORNIA, AND THAT THIS PLAN CONSISTING OF 2 SHEETS CORRECTLY REPRESENTS A TRUE AND COMPLETE SURVEY OF THE SURFACE OF THE LAND INCLUDED WITHIN THIS PROJECT AND DIAGRAMMATIC FLOOR PLANS OF THE BUILDING BUILT THEREON IN SUFFICIENT DETAIL TO IDENTIFY EACH UNIT, ITS RELATIVE LOCATION AND APPROXIMATE DIMENSIONS.

[Signature]
CRIS H. ROBLES, L.S. 5503
LICENSE EXPIRES: 09/30/14
DATE 4-23-2013

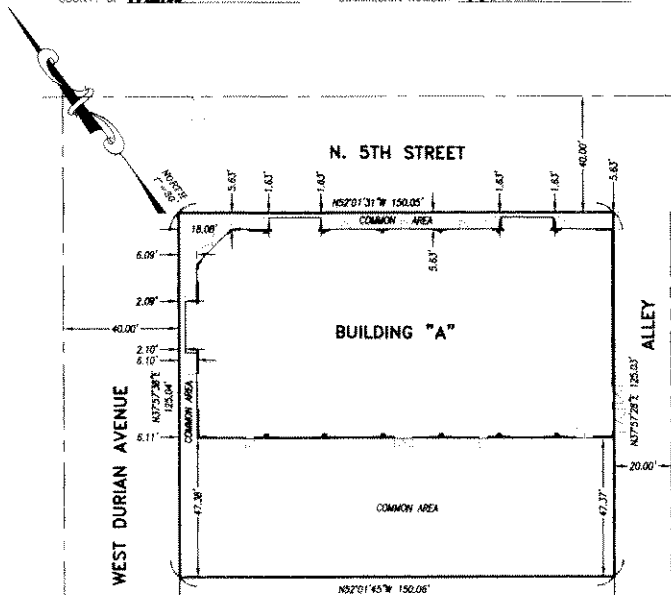


SOILS REPORT CERTIFICATE

A PRELIMINARY SOILS REPORT HAS BEEN WAIVED FOR THIS TRACT IN ACCORDANCE WITH SECTION 66491(A) OF THE SUBDIVISION MAP ACT.

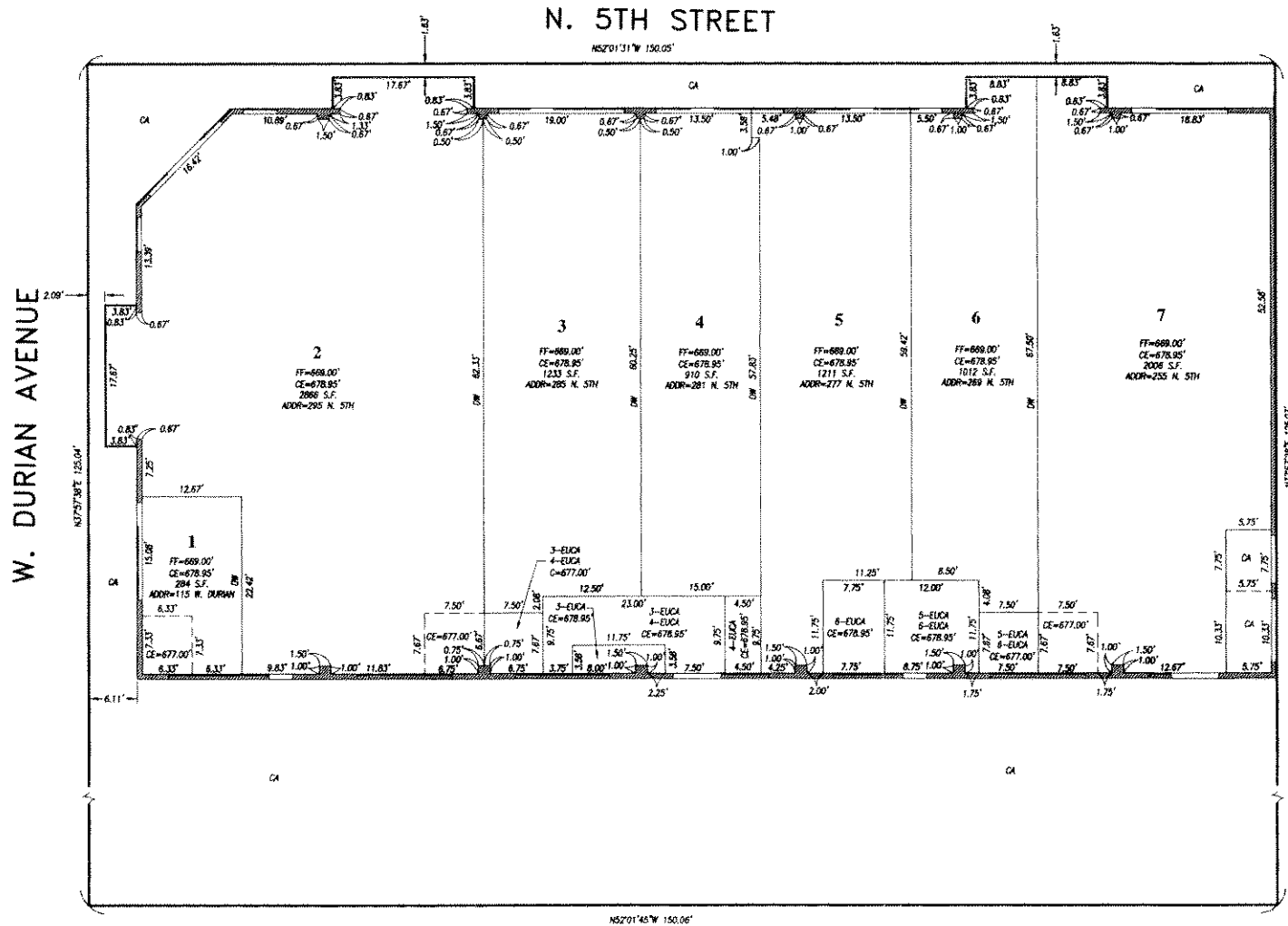
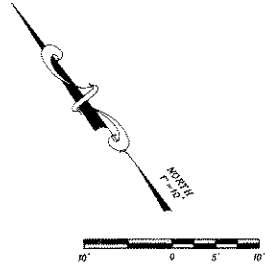
RECORDER'S STATEMENT

DOCUMENT NO: 2013-0083643 FEE PAID: \$ 0.00
FILED THIS 13th DAY OF JUNE 2013 AT 8:00 A.M. IN VOLUME 83 OF
PLATS AT PAGES 4 and 5 FRESNO COUNTY RECORDS, AT THE OFFICE OF CHICAGO TITLE COMPANY
PAUL DICTOS, C.P.A.
FRESNO COUNTY RECORDER
BY [Signature]
DEPUTY COUNTY RECORDER



CONDOMINIUM PLAN

FOR LOT 1 OF TRACT NO. 6016
IN THE CITY OF COALINGA, COUNTY OF FRESNO,
STATE OF CALIFORNIA, ACCORDING TO THE
MAP THEREOF RECORDED IN VOLUME 83 OF
PLATS, PAGES 4 AND 5, F.C.R.
SHEET 2 OF 2 SHEETS



LEGEND

- EUCA DENOTES "EXCLUSIVE USE COMMON AREA"
- CA DENOTES "COMMON AREA"
- FF DENOTES FINISH FLOOR OF BUILDING
- CE DENOTES CEILING ELEVATION OF UNIT
- DW DENOTES "DIVIDING WALL"
- S.F. DENOTES "SQUARE FOOTAGE" OF UNIT
- ADDR DENOTES STREET ADDRESS OF UNIT

PREPARED BY:



Tri City Engineering
Engineers Surveyors
4630 W. Janss Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX: 559-447-3074
www.TriCityEngineering.com

EXHIBIT B

TENANT INFORMATION FOR BUILDING "A"

Exhibit B

Building "A"

Building Units Description:

BUILDING UNITS DESCRIPTION								
INDIVIDUAL UNIT DESCRIPTION								
Unit #	Address	APN	Current Tenant	Unit Sq.Ft.	Rest Room	Storage Room	Lease Term	Lease Expiration
1	115 W. Durian		Pica's Outdoor Sports	284	1 - exclusive	None	1 yr	1/31/2015
2	295 N. 5th Street		Coalinga Smoke Shop	2,866	1 - exclusive	None	1 yr	11/30/2014
3	285 N. 5th Street		Image Beauty Salon	1,233	1 - common	2 - common	1 yr	10/31/2014
4	281 N. 5th Street		EBK & Co. Boutique	910			1 yr	7/31/2014
5	277 N. 5th Street		Maciel Mortgage	1,211	1 - common	1 - exclusive	1 yr	7/31/2014
6	269 N. 5th Street		Coalinga Vet Hospital	1,012		1 - exclusive		
7	255 N. 5th Street		Rock Star Tanning	2,006	1 - exclusive	None		
Rentable Sq. Ft.				9,522	3			
Common Restrooms, Storage & Mech. Rooms				320	2			
Total Gross Building Area Sq. Ft.				9,842				

EXHIBIT C

PHOTOS OF BUILDING "A"









NO
STREET
CLOSING
OR
OBSTRUCTION
IS ALLOWED
ON THE
PARKING
AREA

**WATCH
FOR
EMERGENCY
VEHICLES**





EXHIBIT D

FINAL TRACT MAP 6017

OWNER'S STATEMENT

THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND WITHIN THIS SUBDIVISION, HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP AND OFFER FOR DEDICATION FOR PUBLIC USE THE PARCELS AND EASEMENTS SPECIFIED ON SAID MAP AS INTENDED FOR PUBLIC USE FOR THE PURPOSES SPECIFIED HEREIN.

CITY OF COALINGA, A MUNICIPAL CORPORATION

BY René A. Ramirez, CITY MANAGER

NOTARY ACKNOWLEDGMENT

STATE OF CALIFORNIA)

COUNTY OF FRESNO)

ON April 18, 2013 BEFORE ME, Shannon M. Smiley

A NOTARY PUBLIC, PERSONALLY APPEARED René A. Ramirez

WHO PROVIDED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE ~~PERSONALLY~~ EXECUTED THE SAME IN HIS ~~OWN~~ AUTHORIZED CAPACITY, AND THAT BY HIS ~~OWN~~ SIGNATURE ON THE INSTRUMENT THE PERSONS, OR THE ENTITY UPON BEHALF OF WHICH THE PERSONS ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND

SIGNATURE Shannon M. Smiley

NAME Shannon M. Smiley

MY COMMISSION EXPIRES March 23, 2015

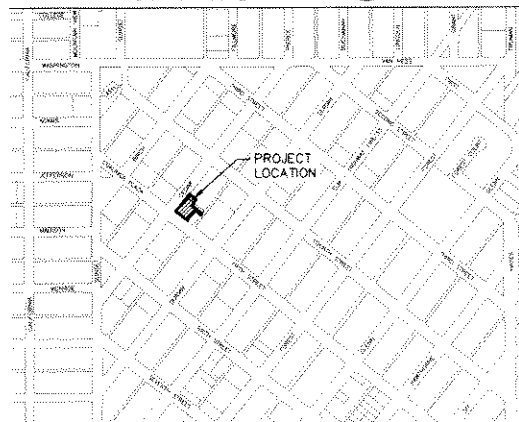
COUNTY OF FRESNO

COMMISSION NUMBER 1924528

SOILS REPORT CERTIFICATE

A PRELIMINARY SOILS REPORT HAS BEEN WAIVED FOR THIS TRACT IN ACCORDANCE WITH SECTION 85491.6(a) OF THE SUBDIVISION MAP ACT.

VICINITY MAP CITY OF COALINGA - NTS



FINAL MAP OF TRACT NO. 6017

FOR CONDOMINIUM PURPOSES
IN THE CITY OF COALINGA, COUNTY OF FRESNO,
STATE OF CALIFORNIA
CONSISTING OF 2 SHEETS - SHEET 1 OF 2 SHEETS

LEGAL DESCRIPTION:

PARCEL 1:

THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF COALINGA TO WIT:

THOSE PORTIONS OF LOTS 12 AND 13 IN BLOCK 14, ACCORDING TO THE OFFICIAL MAP OF THE CITY OF COALINGA, RECORDED IN BOOK 3 TO 8, INCLUSIVE, OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHERLY CORNER OF SAID LOT 13, RUNNING THENCE NORTHWESTERLY ALONG THE SOUTHWESTERLY LINE OF SAID LOT 13 A DISTANCE OF 40 FEET, THENCE AT A RIGHT ANGLE NORTHWESTERLY 89.94 FEET TO THE NORTHEASTERLY LINE OF SAID LOT 13, THENCE AT A RIGHT ANGLE SOUTHEASTERLY ALONG SAID NORTHEASTERLY LINE OF SAID LOT 13 AND THE SOUTHEASTERLY PRODUCTION THEREOF, 80 FEET TO THE SOUTHEASTERLY LINE OF SAID LOT 12; THENCE AT A RIGHT ANGLE SOUTHWESTERLY ALONG SAID SOUTHEASTERLY LINE OF SAID LOT 12, A DISTANCE OF 12.49 FEET TO THE MOST SOUTHWESTERLY LINE OF SAID LOT 12, THENCE AT A RIGHT ANGLE NORTHWESTERLY ALONG SAID LOT 12 LINE 50 FEET TO THE SOUTHEASTERLY LINE OF SAID LOT 13, THENCE AT A RIGHT ANGLE SOUTHWESTERLY ALONG SAID SOUTHEASTERLY LINE OF SAID LOT 13, A DISTANCE OF 87.45 FEET TO THE POINT OF BEGINNING.

SAID PROPERTY IS ALSO DESCRIBED AS LOTS 13 TO 16, INCLUSIVE, IN BLOCK 14 OF THE TOWN OF COALINGA, ACCORDING TO THE CORRECTED MAP RECORDED IN BOOK 3 PAGE 14 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.

EXCEPTING FROM LOTS 14 TO 16, INCLUSIVE, ANY FROM THE SOUTHWESTERLY HALF OF LOT 15, THE 86.50 FEET THEREOF, AND EIGHT FROM SAID LOTS 15 TO 16, INCLUSIVE, THE NORTHWESTERLY 60 FEET THEREOF, PARCEL 2.

THAT PORTION OF LOT 12 IN BLOCK 14, ACCORDING TO THE OFFICIAL MAP OF THE CITY OF COALINGA, RECORDED IN BOOK 3 TO 8, INCLUSIVE, OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHERLY CORNER OF LOT 13 OF SAID BLOCK 14 AND RUNNING THENCE NORTHWESTERLY ALONG THE SOUTHWESTERLY LINE OF SAID LOT 13 A DISTANCE OF 40 FEET, AND THENCE AT RIGHT ANGLES NORTHEASTERLY 89.94 FEET TO THE NORTHEASTERLY LINE OF SAID LOT 13 AND THE TRUE POINT OF COMMENCEMENT OF THE PROPERTY TO BE DESCRIBED, RUNNING THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF SAID LOT 13 A DISTANCE OF 40 FEET, THENCE AT RIGHT ANGLES SOUTHWESTERLY 0.12 FEET, THENCE AT A RIGHT ANGLE NORTHWESTERLY 40 FEET, THENCE AT RIGHT ANGLES SOUTHWESTERLY 0.12 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 3:

THOSE PORTIONS OF LOTS 11, 12, 13, 14, 15 AND 16 IN BLOCK 14 OF THE TOWN (NOW CITY) OF COALINGA, AS PER THE CORRECTED MAP RECORDED IN BOOK 3 PAGE 14 OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTHEASTERLY LINE OF CEDAR AVENUE WITH THE NORTHEASTERLY LINE OF FIFTH STREET, RUNNING THENCE NORTH-EASTERLY ALONG SAID LINE OF CEDAR AVENUE 150 FEET, MORE OR LESS, TO THE NORTHEASTERLY LINE OF SAID LOT 11; THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF SAID LOT 11, A DISTANCE OF 60 FEET, THENCE SOUTHWESTERLY AND PARALLEL WITH THE NORTHWESTERLY LINE OF SAID BLOCK 150 FEET, MORE OR LESS, TO SAID NORTHEASTERLY LINE OF FIFTH STREET, THENCE NORTHWESTERLY ALONG THE SAID NORTHEASTERLY LINE OF FIFTH STREET 60 FEET TO THE POINT OF BEGINNING.

SAID PROPERTY IS ALSO DESCRIBED AS THE NORTHWESTERLY 60 FEET OF LOTS 11, 12, 13 IN BLOCK 14 OF THE CITY OF COALINGA, AS PER THE OFFICIAL MAP RECORDED IN BOOK 3 TO 8, INCLUSIVE, OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.

THIS PROPERTY IS SUBJECT TO:

1. SAID LAND LIES WITHIN THE BOUNDARIES OF COALINGA-HURON RECREATION AND PARK DISTRICT, LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT AND IS SUBJECT TO ANY AND ALL ASSESSMENTS LEVIED THEREUNDER.
2. A LEASE WITH CERTAIN TERMS, COVENANTS, CONDITIONS AND PROVISIONS SET FORTH IN THE DOCUMENT RECORDED SEPTEMBER 16, 1989 AS INSTRUMENT NO. 88181 IN BOOK 1585, PAGE 204, O.R.P.C., AFFECTS SAID PARCEL 3 ABOVE.
3. THE FACT THAT SAID LAND IS INCLUDED WITHIN A PROJECT AREA OF THE REDEVELOPMENT AGENCY OF THE CITY OF COALINGA, AND THAT PROCEEDINGS FOR THE REDEVELOPMENT OF SAID PROJECT HAVE BEEN INSTITUTED UNDER THE REDEVELOPMENT LAW (SUCH REDEVELOPMENT TO PROCEED ONLY AFTER THE ADOPTION OF THE REDEVELOPMENT PLAN) AS DISCLOSED BY A DOCUMENT RECORDED SEPTEMBER 20, 1983 AS INSTRUMENT NO. 8306883, O.R.P.C.
4. UNRECORDED LEASES COVERING VARIOUS PORTIONS OF SAID LAND AS DISCLOSED BY FRESNO COUNTY ASSESSOR'S MAP NO. 072-11.
5. DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS ESTABLISHING A PLAN OF CONDOMINIUM OWNERSHIP TRACT NO. 6017, RECORDED JUNE 13, 2013, AS DOCUMENT NO. 2013-0083649, OFFICIAL RECORDS OF FRESNO COUNTY.

SURVEYED AND PLATTED BY:



Tri City Engineering Engineers Surveyors

1030 N. Market Ave. #101
Coalinga, CA 93222-6415
PH: 559-441-0075
FAX: 559-441-0014
www.tricityengineers.com

107 E. 1st Ave. #101
Coalinga, CA 93210
PH: 559-435-6051
FAX: 559-435-6051

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE CITY OF COALINGA ON MARCH 2012. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, THE MONUMENTS ARE OF THE CHARACTER AND IN THE LOCATIONS SHOWN HEREON AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, ALL INTERIOR MONUMENTS SHOWN HEREON SHALL BE SET WITHIN ONE YEAR FROM THE DATE OF MAP RECORDATION.

Chris H. Robles
CHRIS H. ROBLES, L.S. 5503
LICENSE EXPIRES: 09/30/14

4-23-2013
DATE



CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF, THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

Oscar M. Ramirez April 22, 2013
OSCAR M. RAMIREZ, RCE 22425
LICENSE EXPIRES: 09/30/13



CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF COALINGA BY RESOLUTION NO. 3602 ADOPTED April 1, 2013 APPROVED SAID WITHIN MAP AND ACCEPTED ON BEHALF OF THE PUBLIC, ANY REAL PROPERTY OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION.

Cindy Johnson
CINDY JOHNSON, DEPUTY CITY CLERK

RECORDER'S STATEMENT

DOCUMENT NO. 2013-0083649 FEE PAID 1 \$ 0.00
FILED THIS 13th DAY OF JUNE, 2013 AT 8:00 A.M. IN VOLUME 83 OF
PLATS, AT PAGES 8 AND 9 FRESNO COUNTY RECORDS, AT THE REQUEST OF CHICAGO TITLE COMPANY
PINA, DKTOS, C.P.A.
FRESNO COUNTY RECORDER
BY K. J. John
DEPUTY COUNTY RECORDER

THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND WITHIN THIS SUBMISSION, HEREBY
 CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP AND OTTER FOR DEDICATION FOR PUBLIC USE THE
 PARCELS AND EASEMENTS SPECIFIED ON SAID MAP AS INTENDED FOR PUBLIC USE FOR THE PURPOSES SPECIFIED HEREIN

BY RENE A. RANERZ, CITY MANAGER

STATE OF CALIFORNIA

☆ April 18, 2013 BEFORE ME, Shannon M. Smiley

A NOTARY PUBLIC PERSONALLY APPEARED Rene A. Ramirez

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT EXECUTED THE SAME IN HIS/HER/ITS AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/ITS SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

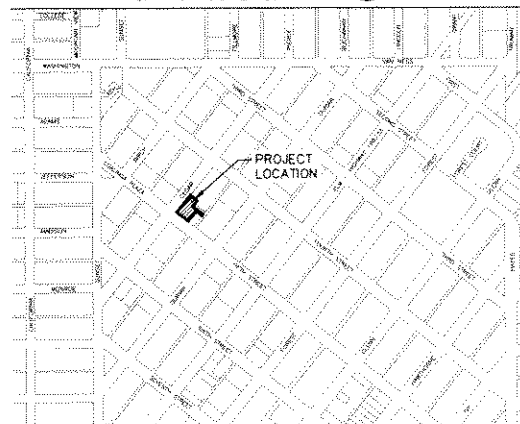
WITNESS MY HAND

SIGNATURE: Lawrence H. Gindoff

NAME: Shannon M. Smiley MY COMMISSION EXPIRES: March 23, 2015

COUNTY OF Fresno COMMISSION NUMBER 1926528

A PRELIMINARY SOILS REPORT HAS BEEN WAIVED FOR THIS TRACT IN ACCORDANCE WITH SECTION 88491 (A) OF THE SUBDIVISION MAP ACT.

VICINITY MAP
CITY OF COALINGA - NTS

FOR CONDOMINIUM PURPOSES
IN THE CITY OF COALINGA, COUNTY OF FRESNO,
STATE OF CALIFORNIA
CONSISTING OF 2 SHEETS - SHEET 1 OF 2 SHEETS

[illegible]

THE CHAIRMAN HAS REQUESTED THAT WE GO ON TO OUR NEXT AGENDA ITEM.

THESE PORTIONS OF LOTS 12 AND 13 IN BLOCK 14 ACCORDING TO THE OFFICIAL MAP OF THE CITY OF COALBURG, RECORDED IN BOOK 10, PAGES 3 TO 8, INCLUSIVE, OF RECORDS OF SURVEYS, FRESNO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHWEST CORNER OF S&D LOT 13, RUNNING THENCE NORTHEASTERLY ALONG THE SOUTHWESTERLY LINE OF S&D LOT 13 A DISTANCE OF 100 FEET; THENCE AT A RIGHT ANGLE NORTHEASTERLY 99.94 FEET TO THE NORTHEASTERNLY LINE OF S&D LOT 13; THENCE AT A RIGHT ANGLE SOUTHEASTERLY ALONG SAID NORTHEASTERNLY LINE OF S&D LOT 13 AND THE SOUTHEASTERNLY PRODUCTION THEREOF, 50 FEET TO THE SOUTHWESTERLY LINE OF S&D LOT 12; THENCE AT A RIGHT ANGLE SOUTHWESTERLY ALONG SAID SOUTHWESTERLY LINE OF S&D LOT 12, A DISTANCE OF 12.48 FEET TO THE MOST SOUTHWESTERLY LINE OF S&D LOT 12; THENCE AT A RIGHT ANGLE NORTHEASTERLY ALONG SAID LOT 12 LINE 50 FEET TO THE SOUTHWESTERLY LINE OF S&D LOT 13; THENCE AT A RIGHT ANGLE SOUTHWESTERLY ALONG SAID SOUTHWESTERLY LINE OF S&D LOT 13, A DISTANCE OF 82.45 FEET TO THE POINT OF BEGINNING.

SAD PROPERTY WAS ALSO DESCRIBED AS LOTS 13 TO 16, INCLUSIVE, IN BLOCK 14 OF THE TOWN OF COLEMAN, ACCORDING TO THE CORRECTED MAP RECORDED IN BOOK 3 PAGE 14 OF RECORD OF SURVEYS, FRISBOLD COUNTY RECORDS.

EXCEPTING FROM LOTS 14 TO 16, INCLUSIVE, AND FROM THE SOUTHWESTERLY HALF OF LOT 13, THE DEAR 50 FEET THEREOF AND EXCEPT FROM SAID LOTS 13 TO 16, INCLUSIVE, THE NORTHWESTERLY 60 FEET THEREOF.

PARCEL 2:

THE PORTION OF LOT 12, IN BLOCK 14, ACCORDING TO THE OFFICIAL MAP OF THE CITY OF COALINGA, RECORDED IN BOOK 10, PAGES 3 TO 8 INCLUSIVE, OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHERLY CORNER OF LOT 13 OF SAID BLOCK 14 AND RUNNING THENCE NORTHWESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 13 A DISTANCE OF 40 FEET, THENCE AT RIGHT ANGLES NORTHWESTERLY 99.94 FEET TO THE NORTH-EASTERLY LINE OF SAID LOT 13 AND THE TRUE POINT OF COMMENCEMENT OF THE PROPERTY TO BE DESCRIBED, RUNNING THENCE SOUTHEASTERLY ALONG THE NORTH-EASTERLY LINE OF SAID LOT 13 A DISTANCE OF 40 FEET, THENCE AT RIGHT ANGLES NORTH-EASTERLY 0.12 FEET, THENCE AT A RIGHT ANGLE NORTHWESTERLY 40 FEET, THENCE AT RIGHT ANGLES SOUTHWESTERLY 0.12 FEET TO THE TRUE POINT OF BEGINNING.

9514

THESE PORTIONS OF LOTS 11, 12, 13, 14, 15 AND 16 IN BLOCK 14 OF THE TOWN (NOW CITY) OF CORVALLIS AS PER THE CORRECTED MAP RECORDED IN BOOK 2 PAGE 14 OF RECORDS OF SURVEYS, FRANKLIN COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTHEASTERLY LINE OF CEDAR AVENUE WITH THE NORTHWESTERLY LINE OF FIFTH STREET; THENCE NORTHWESTERLY ALONG SAID LINE OF CEDAR AVENUE 150 FEET, MORE OR LESS, TO THE NORTHWESTERLY LINE OF SAID LOT 11; THENCE SOUTHEASTERLY ALONG THE NORTHWESTERLY LINE OF SAID LOT 11 A DISTANCE OF 60 FEET, THENCE SOUTHWESTERLY AND PARALLEL WITH THE NORTHWESTERLY LINE OF SAID BLOCK 150 FEET, MORE OR LESS, TO SAID NORTHWESTERLY LINE OF FIFTH STREET; THENCE NORTHWESTERLY ALONG THE SAID NORTHWESTERLY LINE OF FIFTH STREET 60 FEET TO THE POINT OF BEGINNING.

SND PROPERTY IS ALSO DESCRIBED AS THE NORTHWESTERLY 60 FEET OF LOTS 11, 2, 13 IN BLOCK 14 OF THE CITY OF COLINGA, AS PER THE OFFICIAL MAP RECORDED IN BOOK 10 PAGES 3 TO 8, INCLUSIVE, OF RECORD OF SURVEYS, FRESNO COUNTY RECORDS.

[illegible]

1. SAID LAND LIES WITHIN THE BOUNDARIES OF COALBANK-HAYDON RECREATION AND PARK DISTRICT, LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT AND IS SUBJECT TO ANY AND ALL ASSESSMENTS LEVIED THEREUNDER.
2. A LEASE WITH CERTAIN TERMS, COVENANTS, CONDITIONS AND PROVISIONS SET FORTH IN THE DOCUMENT RECORDED SEPTEMBER 13, 1980 AS INSTRUMENT NO. 50719 IN BOOK 1585, PAGE 204, FURTHER AFFECTS SAID PARCEL 3 ABOVE.
3. THE FACT THAT SAID LAND IS INCLUDED WITHIN A PROJECT AREA OF THE REDEVELOPMENT AGENCY OF THE CITY OF COALBANK AND THAT PROCEEDINGS FOR THE REDEVELOPMENT OF SAID PROJECT HAVE BEEN INITIATED UNDER THE REDEVELOPMENT LAW (SUCH REDEVELOPMENT TO PROCEED ONLY AFTER THE ADOPTION OF THE REDEVELOPMENT PLANS AS DISCLOSED BY A DOCUMENT RECORDED SEPTEMBER 20, 1983 AS INSTRUMENT NO. 8036983, G.P.C.
4. UNRECORDED LEASES COVERING VARIOUS PORTIONS OF SAID LAND AS DISCLOSED BY FREED COUNTY ASSessor'S MAP NO. 072-11.
5. DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS ESTABLISHING A PLAN OF CONDOMINIUM OWNERSHIP (TRACT NO. 50719, RECORDED **JUNE 13, 2013**, AS DOCUMENT NO. **2013-0033449**) OFFICIAL RECORDS OF FREED COUNTY.

TRI CITY
ENGINEERING

[illegible]

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE CITY OF CAHONA OR MAY 2012. I HEREBY STATE THAT THE MAP CONFORMS TO THE REQUIREMENTS OR CONDITIONS OF THE SUBDIVISION MAP ACT AND ANY OF THE ORDINANCES. THE MAP IS OF THE CHARACTER AND IN THE LOCATIONS SHOWN HEREON AND IS SUFFICIENT TO ENABLE THE SURVEY TO BE REPRODUCED. ALL INTERIOR MONUMENTS SHOWN HEREON SHALL BE SET WITHIN ONE YEAR FROM THE DATE OF MAP REGISTRATION.

CRIS W. ROGLES, L.S. 5503
LICENSE EXPIRES: 08/30/14

4-23-2013



1. I HEREBY STATE THAT: I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS APPEARED ON THE APPROVED TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREON; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

OSCAR M. RAMIREZ, RCE 22425
 LICENSE EXPIRES: 05/30/13



I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF COALINGA BY RESOLUTION NO. 3602 ADOPTED APRIL 4, 2013 APPROVED THE WITHIN MAP AND ACCEPTED ON BEHALF OF THE PUBLIC ANY REAL PROPERTY OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION.

by Cindy Johnson
CINDY JOHNSON, DEPUTY CITY CLERK

.....

DOCUMENT NO. 2013-0082647 FEE PAID \$ 0.00
FILED THIS 13th DAY OF JUNE, 2013, AT 8:00 A.M. IN VOLUME 83 OF
PLATS, AT PAGES 8 AND 9, FRESNO COUNTY RECORDS, AT THE REQUEST OF CHEASO TIRE COMPANY

PALM BEACH, FLA
PALM BEACH COUNTY RECORDER

BY K. J. Gilm
DEPUTY COUNTY RECORDER

CONDOMINIUM PLAN

FOR LOT 1 OF TRACT NO. 6017
IN THE CITY OF COALINGA, COUNTY OF FRESNO,
STATE OF CALIFORNIA, ACCORDING TO THE
MAP THEREOF RECORDED IN VOLUME 83 OF
PLATS, PAGES 8 AND 9, F.C.R.
SHEET 1 OF 2 SHEETS

OWNER'S STATEMENT

THE UNDERSIGNED CERTIFY THAT AS OF THE DATE OF RECORDATION OF THIS CONDOMINIUM PLAN, WE ARE THE RECORD OWNERS OF THE SECURITY INTEREST IN AND TO REAL PROPERTY DESCRIBED HEREIN. WE FURTHER CERTIFY THAT WE CONSENT TO THE RECORDATION OF THIS PLAN IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF FRESNO, STATE OF CALIFORNIA.

CITY OF COALINGA, A MUNICIPAL CORPORATION

BY: René A. Ramirez, CITY MANAGER

NOTARY ACKNOWLEDGMENT

STATE OF CALIFORNIA)

COUNTY OF FRESNO)

ON April 18, 2013 BEFORE ME, Shannon M. Smiley

A NOTARY PUBLIC, PERSONALLY APPEARED René A. Ramirez

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/~~SHE~~/THEY EXECUTED THE SAME IN HIS/~~HER~~/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/~~HER~~/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

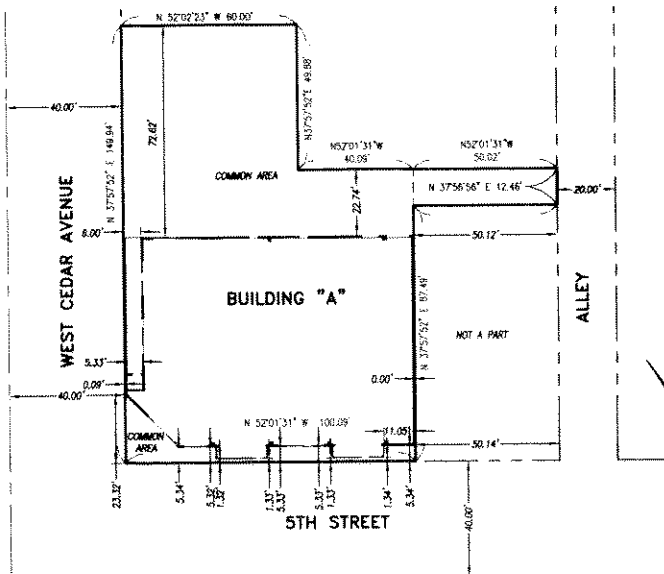
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE: Shannon M. Smiley

NAME: Shannon M. Smiley MY COMMISSION EXPIRES: March 23, 2015

COUNTY OF FRESNO COMMISSION NUMBER: 1926528



NOTES:

1. THIS IS A PLAN FOR A CONDOMINIUM "PROJECT" AS THOSE TERMS ARE DEFINED IN DIVISION II, PART 4, TITLE 5, CHAPTER 1 OF THE CALIFORNIA CIVIL CODE.
2. THE PROJECT COVERED BY THIS PLAN CONSISTS OF THE LAND AND REAL PROPERTY INCLUDED WITHIN TRACT NO. 6017, RECORDED IN BOOK 82, OF PLATS AT PAGES 8 TO 9, FRESNO COUNTY RECORDS.
3. COMMON AREA. THE "COMMON AREA" MEANS THE ENTIRE PROJECT EXCEPT ALL UNITS. COMMON AREA SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO, LAND, ROOFS, FOUNDATIONS, PIPES, DUCTS, FLUTES, CHUTES, FLOORS, DIVIDING WALL (AS DEFINED IN NOTE 4 BELOW), BEARING WALLS, NON-BEARING WALLS, THE UNFINISHED SURFACES OF WHICH FORM THE BOUNDARIES OF UNITS (EXCEPT SUCH SURFACES), TO THE UNFINISHED SURFACES THEREOF, COLUMNS AND GIRDERS, CONDUITS, WIRES, PLUMBING, FIRE SPRINKLER SYSTEMS AND OTHER UTILITY INSTALLATIONS, WHEREVER LOCATED, (EXCEPT THE SUBJECTS THEREOF LOCATED WITHIN THE UNITS), PARKING AREAS, SERVICE AND EQUIPMENT AREAS, DRIVEWAYS, OPEN SPACES, PLANTED AND LANDSCAPED AREAS, IRRIGATION SYSTEMS OR FACILITIES, SIGNS, TRASH ENCLOSURES, LIGHTING AND OTHER ILLUMINATION FACILITIES AND STRUCTURES, AND ALL OTHER IMPROVEMENTS WHICH MAY BE PLACED UPON OR LOCATED IN THE COMMON AREA BUT EXCLUDING THE AIRSPACE AND PORTIONS OF THE BUILDING THAT ARE INCLUDED WITHIN EACH UNIT. IN ADDITION, THE COMMON AREA SHALL SPECIFICALLY EXCLUDE HEATING, VENTILATION, AND AIR CONDITIONING SYSTEMS INSTALLED FOR THE EXCLUSIVE USE OF THE UNITS, WHETHER LOCATED WITHIN THE UNITS, ON THE ROOF OF THE BUILDING OR OTHERWISE OUTSIDE THE UNITS.
4. DIVIDING WALL. THE "DIVIDING WALL" MEANS THE PARTITION WALL THAT EXISTS CENTERED UPON THE INTERIOR BOUNDARY LINE SEPARATING THE ADJOINING UNITS AND IDENTIFIED ON THE CONDOMINIUM PLAN AS "DW".
5. EXCLUSIVE USE COMMON AREA. "EXCLUSIVE USE COMMON AREA" SHALL MEAN AND REFER TO THOSE PORTIONS OF THE COMMON AREA THAT ARE EXPRESSLY RESERVED BY DECLARANT FOR THE EXCLUSIVE USE OF ONE OR MORE, BUT FEWER THAN ALL OF THE OWNERS OF A PARTICULAR UNIT IN THE PROJECT, AND IDENTIFIED ON THE CONDOMINIUM PLAN AS "UNIT 1 EUCA" AND "UNIT 2 EUCA".
6. UNIT. A "UNIT" MEANS THE ELEMENTS OF A CONDOMINIUM THAT ARE NOT OWNED IN COMMON WITH THE OTHER OWNERS OF CONDOMINIUMS IN THE PROJECT. EACH UNIT IS IDENTIFIED ON THE CONDOMINIUM PLAN BY AN ARABIC NUMERAL FOLLOWED BY A LETTER WHICH CORRESPONDS TO THE LETTER OF THE BUILDING OF WHICH THAT UNIT IS A PART. UNITS ARE DESIGNATED AS 1A THROUGH 7A.
7. BOUNDARIES OF A UNIT. THE BOUNDARIES OF A UNIT ARE THE INTERIOR SURFACES OF THE EXTERIOR WALLS AND THE INTERIOR DIVIDING WALLS, FLOORS, CEILINGS, PURJINS, WINDOWS, WINDOW FRAMES, VENTS, DOORS AND DOOR FRAMES, AND THE UNIT INCLUDES BOTH THE PORTIONS OF THE BUILDING SO DESCRIBED AND THE AIRSPACE SO ENCOMPASSED. IN INTERPRETING DEEDS AND THE CONDOMINIUM PLAN, THE EXISTING PHYSICAL BOUNDARIES OF THE UNIT OR A UNIT RECONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH THE ORIGINAL PLANS THEREOF SHALL BE CONCLUSIVELY PRESUMED TO BE ITS BOUNDARIES RATHER THAN THE METES AND BOUNDS EXPRESSED IN THE DEED OR THE CONDOMINIUM PLAN, REGARDLESS OF SETTLING OR LATERAL MOVEMENT OF THE BUILDING AND REGARDLESS OF MINOR VARIANCE BETWEEN BOUNDARIES SHOWN ON THE CONDOMINIUM PLAN OR IN THE DEED AND THOSE OF THE BUILDING.
8. ITEMS THAT ARE PART OF A UNIT. THE DECORATED INNER SURFACE OF THE EXTERIOR AND INTERIOR WALLS (INCLUDING DECORATED INNER SURFACES OF ALL INTERIOR LOAD BEARING WALLS), FLOORS AND CEILINGS CONSISTING OF WALLPAPER, PAINT, PLASTER, CARPETING, TILES, AND ALL OTHER FINISHING MATERIALS FIXED OR INSTALLED AS PART OF THE PHYSICAL STRUCTURE OF THE UNIT AND ALL IMMEDIATELY VISIBLE FIXTURES, COMPLETE HEATING, VENTILATION AND AIR CONDITIONING SYSTEMS (INCLUDING COMPRESSORS), MECHANICAL AND ELECTRICAL SYSTEMS AND EQUIPMENT INSTALLED FOR THE SOLE AND EXCLUSIVE USE OF THE UNIT, WHETHER LOCATED WITHIN THE UNIT, ON THE ROOF OF THE BUILDING, OR OTHERWISE OUTSIDE THE UNIT.
9. ITEMS THAT ARE NOT PART OF A UNIT. THE FOUNDATIONS, DIVIDING WALL, EXTERIOR WALLS (INCLUDING WINDOWS AND DOORS THEREIN), ROOFS, FLOORS, LOAD BEARING INTERIOR WALLS AND COLUMNS, AND PIPES, WIRES, CONDUITS OR OTHER PUBLIC UTILITY LINES OR INSTALLATIONS CONSTITUTING A PART OF THE OVERALL SYSTEM DESIGNED FOR THE SERVICE OF A PARTICULAR UNIT, NOR ANY OTHER STRUCTURAL MEMBERS OR PORTIONS OF ANY KIND, INCLUDING FIXTURES AND APPLIANCES WITHIN THE UNIT, WHICH ARE NOT REMOVABLE WITHOUT JEOPARDIZING THE SOUNDNESS, SAFETY OR USEFULNESS OF THE REMAINDER OF THE BUILDING.
10. THE DIMENSIONS SHOWN ON THIS PLAN FOR EACH UNIT ARE THE DIMENSIONS OF THE INTERIOR SURFACES OF THE PERIMETER WALLS OF THE BUILDING TO THE CENTER OF THE COMMON WALL BETWEEN EACH UNIT.
11. ALL AIRSPACE BOUNDARY LINES INTERSECT AT RIGHT ANGLES, UNLESS NOTED OTHERWISE.
12. THIS CONDOMINIUM PROJECT (LOT 1 OF TRACT NO. 6017) IS 0.31 ACRES.

SURVEYOR'S STATEMENT

I, CRIS H. ROBLES, HEREBY STATE THAT I AM A LICENSED LAND SURVEYOR IN THE STATE OF CALIFORNIA, AND THAT THIS PLAN CONSISTING OF 2 SHEETS CORRECTLY REPRESENTS A TRUE AND COMPLETE SURVEY OF THE SURFACE OF THE LAND INCLUDED WITHIN THIS PROJECT AND DIAGRAMMATIC FLOOR PLANS OF THE BUILDING BUILT THEREON IN SUFFICIENT DETAIL TO IDENTIFY EACH UNIT, ITS RELATIVE LOCATION AND APPROXIMATE DIMENSIONS.

CRIS H. ROBLES, L.S. 6503
LICENSE EXPIRES: 09/30/14
DATE: 4-23-2013



SOILS REPORT CERTIFICATE

A PRELIMINARY SOILS REPORT HAS BEEN WAIVED FOR THIS TRACT IN ACCORDANCE WITH SECTION 86491(A) OF THE SUBDIVISION MAP ACT

RECORDER'S STATEMENT

DOCUMENT NO.: 2013-0083646 FEE PAID: \$ 2.00
FILED THIS 13th DAY OF JUNE, 2013 AT 8:00 A.M. IN VOLUME 83 OF
PLATS, AT PAGES 10 AND 11, FRESNO COUNTY RECORDS, AT THE REQUEST OF CHICAGO TITLE COMPANY
PAUL DICTOS, C.P.A.
FRESNO COUNTY RECORDER
BY: K. A. K...
DEPUTY COUNTY RECORDER

EXHIBIT D-1
CONDOMINIUM PLAN

CONDOMINIUM PLAN

FOR LOT 1 OF TRACT NO. 6017
IN THE CITY OF COALINGA, COUNTY OF FRESNO,
STATE OF CALIFORNIA, ACCORDING TO THE
MAP THEREOF RECORDED IN VOLUME 83 OF
PLATS, PAGES 8 AND 9, F.C.R.
SHEET 1 OF 2 SHEETS

OWNER'S STATEMENT

THE UNDERSIGNED CERTIFY THAT AS OF THE DATE OF RECORDATION OF THIS CONDOMINIUM PLAN, WE ARE THE RECORD OWNERS OF THE SECURITY INTEREST IN AND TO REAL PROPERTY DESCRIBED HEREIN, WE FURTHER CERTIFY THAT WE CONSENT TO THE RECORDATION OF THIS PLAN IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF FRESNO, STATE OF CALIFORNIA.

CITY OF COALINGA, A MUNICIPAL CORPORATION

BY: [Signature] RENÉ A. RAMÍREZ, CITY MANAGER

NOTARY ACKNOWLEDGMENT

STATE OF CALIFORNIA)

COUNTY OF FRESNO)

ON April 18, 2013 BEFORE ME, Shannon M. Smiley

A NOTARY PUBLIC, PERSONALLY APPEARED Rene A. Ramirez

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/ THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

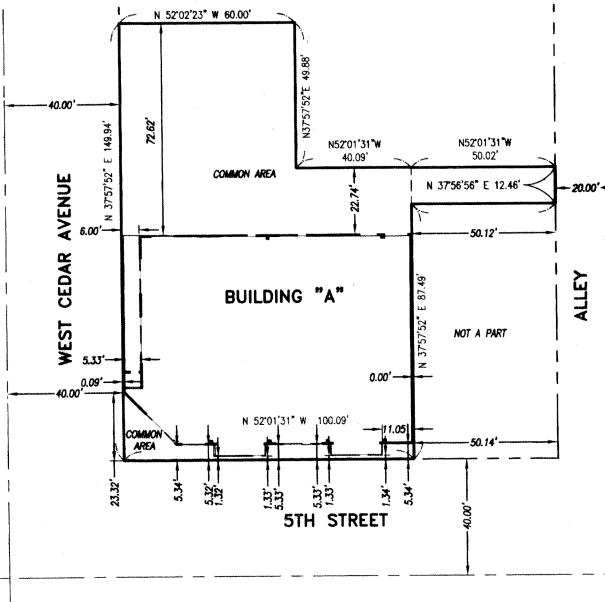
SIGNATURE: Shannon M. Smiley

NAME: Shannon M. Smiley

MY COMMISSION EXPIRES March 23, 2015

COUNTY OF Fresno

COMMISSION NUMBER 1996528



NOTES:

1. THIS IS A PLAN FOR A CONDOMINIUM "PROJECT" AS THOSE TERMS ARE DEFINED IN DIVISION II, PART 4, TITLE 6, CHAPTER 1 OF THE CALIFORNIA CIVIL CODE.
2. THE PROJECT COVERED BY THIS PLAN CONSISTS OF THE LAND AND REAL PROPERTY INCLUDED WITHIN TRACT NO. 6017, RECORDED IN BOOK 83 OF PLATS AT PAGES 8 TO 9, FRESNO COUNTY RECORDS.
3. **COMMON AREA.** THE "COMMON AREA" MEANS THE ENTIRE PROJECT EXCEPT ALL UNITS. COMMON AREA SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO, LAND, ROOFS, FOUNDATIONS, PIPES, DUCTS, FLUTES, CHUTES, FLOORS, DIVIDING WALLS (AS DEFINED IN NOTE 4 BELOW), BEARING WALLS, NON-BEARING WALLS, THE UNFINISHED SURFACES OF WHICH FORM THE BOUNDARIES OF UNITS (EXCEPT SUCH SURFACES), TO THE UNFINISHED SURFACES THEREOF, COLUMNS AND GIRDERS, CONDUITS, WIRES, PLUMBING, FIRE SPRINKLER SYSTEMS AND OTHER UTILITY INSTALLATIONS, WHEREVER LOCATED, (EXCEPT THE OUTLETS THEREOF LOCATED WITHIN THE UNITS), PARKING AREAS, SERVICE AND EQUIPMENT AREAS, DRIVEWAYS, OPEN SPACES, PLANTED AND LANDSCAPED AREAS, IRRIGATION SYSTEMS OR FACILITIES, SIGNS, TRASH ENCLOSURES, LIGHTING AND OTHER ILLUMINATION FACILITIES AND STRUCTURES, AND ALL OTHER IMPROVEMENTS WHICH MAY BE PLACED UPON OR LOCATED IN THE COMMON AREA BUT EXCLUDING THE AIRSPACE AND PORTIONS OF THE BUILDING THAT ARE INCLUDED WITHIN EACH UNIT. IN ADDITION, THE COMMON AREA SHALL SPECIFICALLY EXCLUDE HEATING, VENTILATION, AND AIR CONDITIONING SYSTEMS INSTALLED FOR THE EXCLUSIVE USE OF THE UNITS, WHETHER LOCATED WITHIN THE UNITS, ON THE ROOF OF THE BUILDING OR OTHERWISE OUTSIDE THE UNITS.
4. **DIVIDING WALL.** THE "DIVIDING WALL" MEANS THE PARTITION WALL THAT EXISTS CENTERED UPON THE INTERIOR BOUNDARY LINE SEPARATING THE ADJOINING UNITS AND IDENTIFIED ON THE CONDOMINIUM PLAN AS "DW".
5. **EXCLUSIVE USE COMMON AREA.** "EXCLUSIVE USE COMMON AREA" SHALL MEAN AND REFER TO THOSE PORTIONS OF THE COMMON AREA THAT ARE EXPRESSLY RESERVED BY DECLARANT FOR THE EXCLUSIVE USE OF ONE OR MORE, BUT FEWER THAN ALL, OF THE OWNERS OF A PARTICULAR UNIT IN THE PROJECT, AND IDENTIFIED ON THE CONDOMINIUM PLAN AS "UNIT 1 EUCA" AND "UNIT 2 EUCA".
6. **UNIT.** A "UNIT" MEANS THE ELEMENTS OF A CONDOMINIUM THAT ARE NOT OWNED IN COMMON WITH THE OTHER OWNERS OF CONDOMINIUMS IN THE PROJECT. EACH UNIT IS IDENTIFIED ON THE CONDOMINIUM PLAN BY AN ARABIC NUMERAL FOLLOWED BY A LETTER WHICH CORRESPONDS TO THE LETTER OF THE BUILDING OF WHICH THAT UNIT IS A PART. UNITS ARE DESIGNATED AS 1A THROUGH 7A.
7. **BOUNDARIES OF A UNIT.** THE BOUNDARIES OF A UNIT ARE THE INTERIOR SURFACES OF THE EXTERIOR WALLS AND THE INTERIOR DIVIDING WALLS, FLOORS, CEILINGS, PURLINS, WINDOWS, WINDOW FRAMES, VENTS, DOORS AND DOOR FRAMES, AND THE UNIT INCLUDES BOTH THE PORTIONS OF THE BUILDING SO DESCRIBED AND THE AIRSPACE SO ENCOMPASSED. IN INTERPRETING DEEDS AND THE CONDOMINIUM PLAN, THE EXISTING PHYSICAL BOUNDARIES OF THE UNIT OR A UNIT RECONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH THE ORIGINAL PLANS THEREOF SHALL BE CONCLUSIVELY PRESUMED TO BE ITS BOUNDARIES RATHER THAN THE METES AND BOUNDS EXPRESSED IN THE DEED OR THE CONDOMINIUM PLAN, REGARDLESS OF SETTLING OR LATERAL MOVEMENT OF THE BUILDING AND REGARDLESS OF MINOR VARIANCE BETWEEN BOUNDARIES SHOWN ON THE CONDOMINIUM PLAN OR IN THE DEED AND THOSE OF THE BUILDING.
8. **ITEMS THAT ARE PART OF A UNIT.** THE DECORATED INNER SURFACE OF THE EXTERIOR AND INTERIOR WALLS (INCLUDING DECORATED INNER SURFACES OF ALL INTERIOR LOAD BEARING WALLS), FLOORS AND CEILINGS CONSISTING OF WALLPAPER, PAINT, PLASTER, CARPETING, TILES, AND ALL OTHER FINISHING MATERIALS FIXED OR INSTALLED AS PART OF THE PHYSICAL STRUCTURE OF THE UNIT AND ALL IMMEDIATELY VISIBLE FIXTURES, COMPLETE HEATING, VENTILATION AND AIR CONDITIONING SYSTEMS (INCLUDING COMPRESSORS), MECHANICAL AND ELECTRICAL SYSTEMS AND EQUIPMENT INSTALLED FOR THE SOLE AND EXCLUSIVE USE OF THE UNIT, WHETHER LOCATED WITHIN THE UNIT, ON THE ROOF OF THE BUILDING, OR OTHERWISE OUTSIDE THE UNIT.
9. **ITEMS THAT ARE NOT PART OF A UNIT.** THE FOUNDATIONS, DIVIDING WALL, EXTERIOR WALLS (INCLUDING WINDOWS AND DOORS THEREIN), ROOFS, FLOORS, LOAD BEARING INTERIOR WALLS AND COLUMNS, AND PIPES, WIRES, CONDUITS OR OTHER PUBLIC UTILITY LINES OR INSTALLATIONS CONSTITUTING A PART OF THE OVERALL SYSTEM DESIGNED FOR THE SERVICE OF A PARTICULAR UNIT, NOR ANY OTHER STRUCTURAL MEMBERS OR PORTIONS OF ANY KIND, INCLUDING FIXTURES AND APPLIANCES WITHIN THE UNIT, WHICH ARE NOT REMOVABLE WITHOUT JEOPARDIZING THE SOUNDNESS, SAFETY OR USEFULNESS OF THE REMAINDER OF THE BUILDING.
10. THE DIMENSIONS SHOWN ON THIS PLAN FOR EACH UNIT ARE THE DIMENSIONS OF THE INTERIOR SURFACES OF THE PERIMETER WALLS OF THE BUILDING TO THE CENTER OF THE COMMON WALL BETWEEN EACH UNIT.
11. ALL AIRSPACE BOUNDARY LINES INTERSECT AT RIGHT ANGLES, UNLESS NOTED OTHERWISE.
12. THIS CONDOMINIUM PROJECT (LOT 1 OF TRACT NO. 6017) IS 0.31 ACRES.

SURVEYOR'S STATEMENT

I, CRIS H. ROBLES, HEREBY STATE THAT I AM A LICENSED LAND SURVEYOR IN THE STATE OF CALIFORNIA, AND THAT THIS PLAN CONSISTING OF 2 SHEETS CORRECTLY REPRESENTS A TRUE AND COMPLETE SURVEY OF THE SURFACE OF THE LAND INCLUDED WITHIN THIS PROJECT AND DIAGRAMMATIC FLOOR PLANS OF THE BUILDING BUILT THEREON IN SUFFICIENT DETAIL TO IDENTIFY EACH UNIT, ITS RELATIVE LOCATION AND APPROXIMATE DIMENSIONS.

[Signature]
CRIS H. ROBLES, L.S. 6503
LICENSE EXPIRES: 09/30/14

4-23-2013
DATE



SOILS REPORT CERTIFICATE

A PRELIMINARY SOILS REPORT HAS BEEN WAIVED FOR THIS TRACT IN ACCORDANCE WITH SECTION 66491.(A) OF THE SUBDIVISION MAP ACT

RECORDER'S STATEMENT

DOCUMENT NO.: 2013-0083648 FEE PAID: \$ 0.00

FILED THIS 13th DAY OF JUNE, 2013, AT 9:00 A.M. IN VOLUME 83 OF

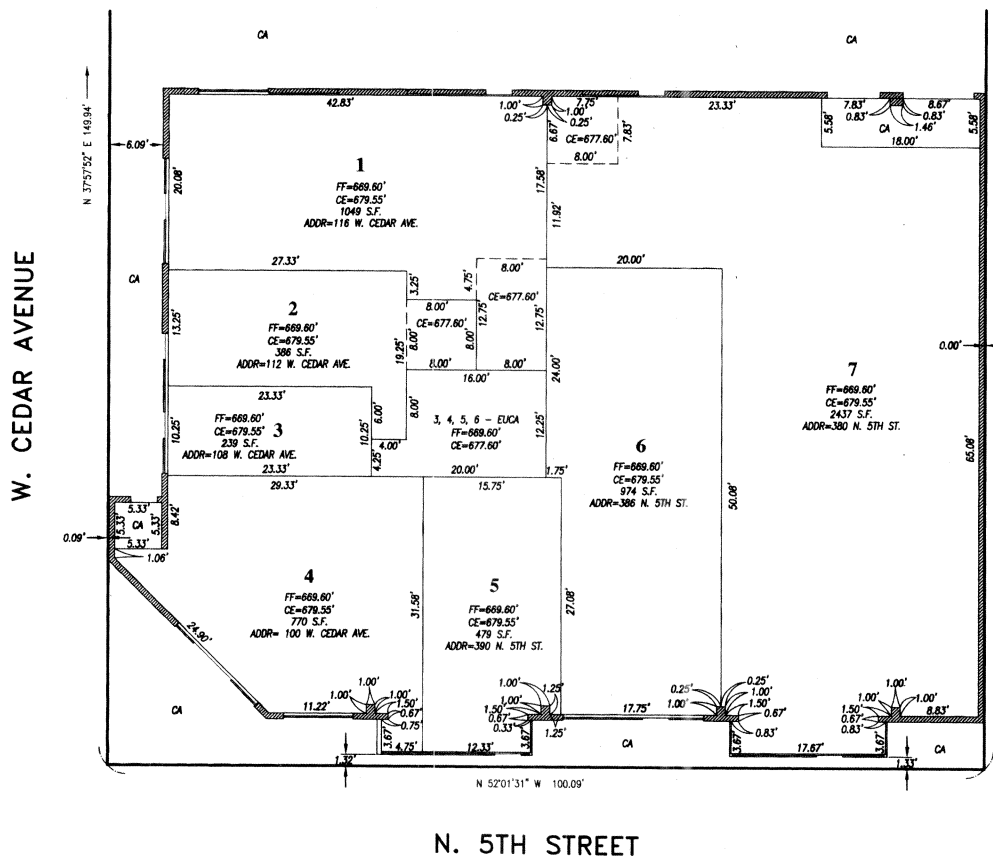
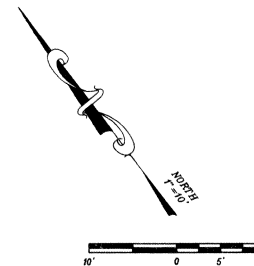
PLATS, AT PAGES 10 AND 11, FRESNO COUNTY RECORDS, AT THE REQUEST OF CHICAGO TITLE COMPANY

PAUL DICTOS, C.P.A.
FRESNO COUNTY RECORDER

BY: [Signature]
DEPUTY COUNTY RECORDER

CONDOMINIUM PLAN

FOR LOT 1 OF TRACT NO. 6017
IN THE CITY OF COALINGA, COUNTY OF FRESNO,
STATE OF CALIFORNIA, ACCORDING TO THE
MAP THEREOF RECORDED IN VOLUME 83 OF
PLATS, PAGES 2 AND 9, F.C.R.
SHEET 2 OF 2 SHEETS



LEGEND

- EUCA DENOTES "EXCLUSIVE USE COMMON AREA"
- CA DENOTES "COMMON AREA"
- FF DENOTES FINISH FLOOR OF BUILDING
- CE DENOTES CEILING ELEVATION OF UNIT
- DW DENOTES "DIVIDING WALL"
- S.F. DENOTES "SQUARE FOOTAGE" OF UNIT
- ADDR DENOTES STREET ADDRESS OF UNIT

PREPARED BY:



Tri City Engineering
Engineers Surveyors

4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

EXHIBIT E

TENANT INFORMATION FOR BUILDING “B”

Exhibit __

Building "B"

Building Units Description:

BUILDING UNITS DESCRIPTION

INDIVIDUAL UNIT DESCRIPTION

Unit #	Address	APN	Current Tenant	Unit Sq.Ft.	Rest Rooms	Storage Room	Lease Term	Lease Expiration
1	116 W. Cedar Avenue		Coalinga Property Management	1,049	2 - exclusive	N/A	Month to Month	N/A hold over
2	112 W. Cedar Avenue		Sewing & Alteration	386	2 - common	N/A	Month to Month	N/A hold over
3	108 W. Cedar Avenue		Clearchoice Computer	239		N/A	1 yr	2/29/2015
4	100 W. Cedar Avenue		The Write Spot (common RR)	770		N/A	1 yr	9/30/2014
5	390 N. 5th Street		C.H. Robles & Assc.	479		N/A	Month to Month	N/A hold over
6	386 N. 5th Street		Dutra Chiropractic	974		N/A	Month to Month	N/A hold over
7	380 N. 5th Street		Coalinga Chamber of Commerce	2,437	1 - exclusive	N/A	Month to Month	N/A hold over
Rentable Sq. Ft.				6,334	3 - exclusive			
Common Restrooms & Mech. Room				474	2 - common			
Total Gross Building Area Sq. Ft.				6,808				

EXHIBIT F

PHOTOS OF BUILDING “B”





CH
Chiropractic
384-4888

384
DUTRA
CHIROPRACTIC
OF
COALINGA
Daria M. Dutra D.C.
559-934-0855
Tuesday
1:00pm - 5:00pm
Thursday
10:00am - 5:00pm







108

112

Sandy & Associates
Commercial Real Estate
214-942-7000







EXHIBIT G

CC&R'S FOR BUILDING "A"

25

**RECORDING REQUESTED BY
AND FOR THE BENEFIT OF:**

City of Coalinga
155 W. Durian Avenue
Coalinga, California 93210

WHEN RECORDED MAIL TO:

Dale E. Bacigalupi, Esq.
Lozano Smith
7404 N. Spalding Ave.
Fresno, California 93720


FRESNO County Recorder
Paul Dictos, C.P.A.

DOC- 2013-0083644

Acct 1002-Chicago Title Ins Co ER

Thursday, JUN 13, 2013 08:00:00

Ttl Pd \$0.00 Rcpt # 0003913823

KJE/R5/1-25

No recording or filing fee required. This document exempt from
fee pursuant to California Government Code §§ 6103, 27383

**DECLARATION OF COVENANTS, CONDITIONS
AND RESTRICTIONS FOR THE
COALINGA PLAZA-DURIAN BUSINESS SUITES
A CONDOMINIUM PROJECT**

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR
THE COALINGA PLAZA-DURIAN BUSINESS SUITES
A CONDOMINIUM PROJECT

THIS DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS is made on April 10, 2013 by The City of Coalinga, a Municipal Corporation (the "Declarant").

RECITALS

- A. Declarant is the owner of that certain real property located in the City of Coalinga, County of Fresno, State of California, and more particularly described on the condominium map filed in the records of Fresno County, California, in Volume 83, pages 6 through 7 of Plats.
- B. Declarant intends to subdivide the Property into commercial condominium estates subject to the provisions of the Davis-Stirling Common Interest Development Act contained in California Civil Code sections 1350, et seq. or such statutes as amends or replaces it (the "Act"), and to establish a plan of condominium ownership for the benefit of all the condominium estates created.
- C. In furtherance of this intent, Declarant hereby declares that all of the Property is and shall continue to be held, conveyed, hypothecated, encumbered, leased, rented, used, occupied, and improved subject to the declarations, limitations, covenants, conditions, restrictions, reservations, rights, and easements set forth in this Declaration, as this Declaration may be amended from time to time, all of which are declared and agreed to be in furtherance of a plan established for the purpose of enhancing and perfecting the value, desirability, and attractiveness of the Property. All provisions of this Declaration shall constitute covenants running with the land and enforceable equitable servitudes upon the Property, and shall be binding on and for the benefit of all of the Property and all parties having or acquiring any right, title, or interest in all or any part of the Property, including the heirs, executors, administrators, and assigns of these parties and all subsequent owners and lessees of all or any part of a Condominium.

ARTICLE I. DEFINITIONS

Section 1.01 Articles. "Articles" means the Articles of Incorporation of The Coalinga Plaza-Durian Business Suites Owners Association and any amendments thereto.

Section 1.02 Association. "Association" means The Coalinga Plaza-Durian Business Suites Owners' Association, a non-profit mutual benefit corporation.

Section 1.03 Board. "Board" means the Board of Directors of the Association.

Section 1.04 Building. "Building" shall mean a separate structure containing one or more Units. There is one (1) Building Structure within the Project.

Section 1.05 Bylaws. "Bylaws" means the Bylaws of the Association and amendments thereto that are or shall be adopted by the Board.

Section 1.06 Common Area. "Common Area" means the entire Project except all Units as defined in this Declaration or as shown on the Condominium Plan.

Section 1.07 Condominium. "Condominium" means an estate in real property consisting of a fee interest in a Unit, the boundaries of which are shown and described on the Condominium Plan, a fractional undivided interest as a tenant in common in the Common Area of the Project, a Membership in the Association, and any Exclusive Use Common Area appurtenant to the Unit. The fractional undivided interest appurtenant to each Unit shall be based upon the ratio or percentage that the square footage of each Owner's Unit (plus Exclusive Use Common Area, if any) bears to the total square footage of all Units (plus Exclusive Use Common Area, as the case may be) in the Project.

Section 1.08 Condominium Plan. "Condominium Plan" means that condominium map filed in the records of Fresno County, California, Volume 83, pages 6 through 7 of Plats.

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Section 1.09 Declarant. "Declarant" means The City of Coalinga, a Municipal Corporation, and its successors and assigns.

Section 1.10 Declaration. "Declaration" means this Declaration of Covenants, Conditions and Restrictions and any amendments thereto.

Section 1.11 Exclusive Use Common Area. "Exclusive Use Common Area" means those portions of the Common Area reserved for the exclusive use of one or more, but fewer than all, of the Owners pursuant to Section 2.04 of this Declaration.

Section 1.12 Governing Instruments. "Governing Instruments" means this Declaration, the Articles, Bylaws, and any Rules and Regulations of the Project.

Section 1.13 Manager. "Manager" means any person or entity appointed by the Board to manage the Project.

Section 1.14 Member. "Member" means every person or entity entitled to membership in the Association as provided in this Declaration.

Section 1.15 Mortgage; First Mortgage. "Mortgage" means a mortgage or deed of trust encumbering a Condominium or any other portion of the Project. "First Mortgage" means a mortgage that has priority over all other mortgages encumbering the same Condominium or other portions of the Project.

Section 1.16 Mortgagee; Related Terms. "Mortgagee" means a Person to whom a Mortgage is made and includes the beneficiary of a deed of trust and any guarantor or insurer of a mortgage. "Institutional Mortgagee" means a mortgagee that is a financial intermediary or depository, such as a bank, savings and loan, or mortgage company, that is chartered under federal or state law and that lends money on the security of real property or invests in such loans, or any insurance company or governmental agency or instrumentality, including the Federal National Mortgage Association (FNMA), the Federal Home Loan Mortgage Corporation (FHLMC), and the Government National Mortgage Association (GNMA). "First Mortgagee" means a mortgagee that has priority over all other mortgages or holders of mortgages encumbering the same Condominium or other portions of the Project. The term "Beneficiary" shall be synonymous with the term "Mortgagee."

Section 1.17 Mortgagor; Trustor. "Mortgagor" means a Person who mortgages his, her, or its property to another (i.e., the maker of a mortgage), and shall include the trustor of a deed of trust. The term "Trustor" shall be synonymous with the term "Mortgagor."

Section 1.18 Owner. "Owner" means the record holder or holders of record fee title to a Condominium, including Declarant, and any contract sellers under recorded contracts of sale. "Owner" shall not include any persons or entities who hold an interest in a Condominium merely as security for performance of an obligation.

Section 1.19 Person. "Person" means a natural individual, a corporation, or any other entity with the legal right to hold title to real property.

Section 1.20 Plan. "Plan" means the condominium map filed in the records of Fresno County, California, in Volume 83, pages 6 through 7 of Plats.

Section 1.21 Project. "Project" means the entire parcel of real property described on the Plan and all improvements thereon.

Section 1.22 Property. "Property" means the real property described in the Recitals.

Section 1.23 Rules and Regulations. "Rules and Regulations" means any Rules and Regulations for The Coalinga Plaza-Durian Business Suites regulating the use of the Common Area and adopted by the Association pursuant to Section 3.06(b) of this Declaration.

Section 1.24 Structure. "Structure" shall mean all improvements and appurtenances within the Project.

Section 1.25 Unit. "Unit" means that portion of a Condominium that consists of a fee interest. "Unit" does not include the other elements of a Condominium. Each Unit shall be a separate freehold estate, as separately shown, numbered, and designated in the Condominium Plan. Each Unit consists of business office space bounded by and contained within the interior unfinished surfaces of the perimeter walls, floors, ceilings, windows, and doors (including the wall coverings and floor coverings), as shown on the Condominium Plan, where such surfaces exist. Where such surfaces do not exist, the lateral boundaries of each Unit shall consist of vertical planes in space at the dimensions shown on the Condominium Plan for such Unit extending from the interior unfinished surfaces of the perimeter floor to the interior unfinished surfaces of the perimeter ceiling of the Building which the Unit is a part.

ARTICLE II THE PROPERTY

Section 2.01 Project Subject to Declaration. The entire Project shall be subject to this Declaration.

Section 2.02 Common Area. The following provisions govern the use and enjoyment of the Common Area:

(a) The Association shall have an easement in, to, and throughout the Common Area and its improvements to perform its duties and exercise its powers.

(b) Except as provided in this Declaration, there shall be no judicial partition of the Common Area, nor shall Declarant or any person acquiring an interest in all or any part of the Project seek any judicial partition.

(c) Subject to the provisions of this Declaration, each Owner has nonexclusive rights of ingress, egress, and support through the Common Area. These rights shall be appurtenant to and shall pass with title to every Condominium. However, these rights shall not interfere with, and shall be subordinate to, any exclusive right to use an Exclusive Use Common Area.

(d) The Members rights of use and enjoyment of the Common Area shall be subject to the restrictions set forth in the Governing Instruments, including the following:

(1) The right of the Association to adopt and enforce Rules and Regulations for the use of the Common Area.

(2) The right of the Association to reasonably limit the number of guests and tenants using the Common Area.

(3) The right of the Association to assign or otherwise control the use of any unassigned parking spaces within the Common Area.

(4) The right of the Association to suspend the right of any Owner, and the Persons deriving rights from any Owner, to use and enjoy the Common Area for any period during which the Owner is delinquent in the payment of any assessment.

(5) The right of the Association to cause the construction of additional improvements in the Common Area, or to cause the alteration or removal of existing improvements on the Common Area.

(6) The right of the Association to grant, consent to, or join in the grant or conveyance of easements, licenses, or rights-of-way in, on, or over the Common Area.

(7) The right of each Owner to the exclusive use of any Exclusive Use Common Area appurtenant to the Owners Unit.

(8) The rights of Declarant as described in this Declaration.

(9) The right of the Association to reasonably restrict access to roofs, maintenance facilities or areas, landscaped areas, and similar areas of the Project.

(10) The right of the Architectural Control Committee to approve any proposed alteration or modification to the Common Area or any Unit or Units.

(e) Declarant hereby reserves easements for common driveway purposes, for drainage and encroachment purposes, and for ingress to and egress from the Common Area. These easements may be used to complete improvements on the Common Area and to perform necessary repair work.

(f) The Association may grant to third parties easements in, on, and over the Common Area for the purpose of constructing, installing, or maintaining necessary utilities and services, and each Unit Owner, in accepting his or her or its deed to the Unit, expressly consents to these easements. However, no such easement can be granted if it would interfere with any exclusive easement, or with any Owner's use, occupancy, or enjoyment of his or her or its Unit or any Exclusive Use Common Area appurtenant to the Unit.

(g) A Class A Owner who has sold his or her or its Condominium to a contract purchaser or who has leased or rented the Condominium shall be entitled to delegate his or her or its rights to use and enjoy the Common Area to any contract purchaser, tenant, or subtenant who resides in the Owner's Condominium, subject to reasonable regulation by the Board. If the Owner makes such a delegation of rights, the Owner and the Owner's guests, employees, and invitees shall be entitled to use and enjoy the Common Area for so long as the delegation remains effective.

(h) Each Owner shall be liable to the Association for any damage to the Common Area or to Association-owned property, to the extent that the damage is not covered by insurance, if the damage is sustained because of the negligence, willful misconduct, or unauthorized or improper installment or maintenance of any improvement by the Owner or the Owner's guests, tenants, contract purchasers, or invitees. In the case of joint ownership of a Condominium, the liability of the co-owners shall be joint and several, unless the co-owners and the Association have agreed in writing to an alternative allocation of liability.

Section 2.03 Partition. There shall be no judicial partition of the Project or any part of it, nor shall Declarant or any person acquiring an interest in the Project or any part of it seek any judicial partition, except as follows:

(a) If two or more persons own any Condominium as tenants in common or as joint tenants they may maintain a partition action as to their co-tenancy.

(b) The Owner of a Condominium may maintain a partition action as to the entire Project, as if all of the Owners in the Project were tenants in common in the Project in the same proportion as their interests in the Common Area, and an appropriate court shall order partition by sale of the entire Project, upon a showing of any of the following:

(1) The Project has been in existence for more than 50 years and is obsolete and uneconomical, and owners holding (in the aggregate) more than a 50 percent interest in the common area oppose repair or restoration of the Project.

(2) The Project has been damaged or destroyed and the other criteria set forth in Section 8.04 of this Declaration have been satisfied.

Section 2.04 Exclusive Use Common Areas. The portions of the Common Area listed below are or shall be for the exclusive use of certain Owners of Units and shall be appurtenant to those Units. An Exclusive Use Common Area may not be transferred independently of any other interest of the Owner. Additional Exclusive Use Common Areas may be designated in the future by the Association, provided that the designation is not inconsistent with the rights of any Owner.

(a) Each Owner shall have the exclusive right to use, for parking purposes only, any parking space or spaces, if any, that have been or will be allocated to the Owner's Unit on Exhibit "B" attached to this Declaration.

(b) All internal and external telephone, cable, electrical and other wiring designed to serve a single Unit, but located outside the boundaries of the Unit, are Exclusive Use Common Areas allocated exclusively to that Unit. The Owner of the Unit shall be entitled to reasonable access to the Common Area for the purpose of maintaining this wiring, subject to the consent of the Association and to any other

conditions reasonably imposed by the Association. The Association's consent shall not be unreasonably withheld.

(c) All mechanical systems and components associated therewith (including, without limitation, water heaters, air conditioning and heating units, ventilation systems, plumbing fixtures, electrical fixtures, conduits, switches, outlets and light bulbs, and nonbearing walls other than perimeter walls, and any doors in them) designed to serve a single Unit, but located outside the boundaries of the Unit, are Exclusive Use Common Areas allocated exclusively to that Unit. The Owner of the Unit shall be entitled to reasonable access to the Common Area for the purpose of maintaining these mechanical systems and related components, subject to the consent of the Association and to any other conditions reasonably imposed by the Association. The Association's consent shall not be unreasonably withheld.

Section 2.05 Maintenance by Owners. Each Owner shall maintain the Owner's Unit (including the equipment and fixtures in the Unit and the interior surfaces of the walls, ceilings, floors, windows and doors), and all the mechanical systems and related components in the Exclusive Use Common Area appurtenant to the Owner's Unit in a clean, sanitary, and attractive condition. This maintenance shall be at the Owner's expense. However, the Owner shall not take any actions that would impair or otherwise alter the structural integrity or mechanical systems or lessen the support of the Unit or any other portion of the Project, without the prior written approval of the Architectural Control Committee, as provided in Article VI of this Declaration.

Section 2.06 Presumption Regarding Boundaries of Units. In interpreting deeds, declarations, and plans, the existing physical boundaries of a Unit, including any Unit reconstructed in substantial accordance with the Condominium Plan and the original construction plans for the Project, shall be conclusively presumed to be its boundaries, rather than the description expressed in the deed, Condominium Plan, or Declaration. This presumption applies regardless of settling or lateral movement of the building and regardless of minor variances between boundaries, as shown on the Condominium Plan or described in the deed and Declaration, and the boundaries of the building as constructed or reconstructed.

Section 2.07 Prohibition Against Severance of Elements. Any conveyance, judicial sale, or other voluntary or involuntary transfer of a Unit shall include the undivided interest in the Common Area and any Exclusive Use Common Areas appurtenant to the Unit. Any conveyance, judicial sale, or other voluntary or involuntary transfer of the Owner's entire estate shall also include the Owner's Membership interest in the Association, as provided in Section 3.02 of this Declaration. Any transfer that attempts to sever those component interests, except a transfer of an Exclusive Use Common Area pursuant to Section 2.03 of this Declaration, shall be void.

ARTICLE III OWNERS' ASSOCIATION

Section 3.01 Organization of the Association. The Association is nonprofit mutual benefit corporation. From the closing of the escrow for the first sale of a Unit, the Association shall be charged with the duties and invested with the powers prescribed by law and set forth in this Declaration, and the Bylaws.

Section 3.02 Membership. Every Owner, upon becoming an Owner, shall automatically become a Member of the Association. Ownership of a Unit is the sole qualification for membership. Each Member shall have the rights, duties, privileges, and obligations set forth in the Governing Instruments. Membership shall automatically cease when the Owner no longer holds an ownership interest in a Condominium. All memberships shall be appurtenant to the Condominium conveyed, and cannot be transferred, assigned, conveyed, hypothecated, pledged, or alienated except as part of a transfer of the Owner's entire ownership interest, and then only to the transferee. Any transfer of the Owner's title to his or her or its Condominium shall automatically transfer the appurtenant membership to the transferee.

Section 3.03 Classes of Membership. The Association shall have two classes of voting membership, as follows:

(a) All Owners, other than the Declarant, shall be Class A members. Class A membership entitles the holder to one vote for each square foot contained within such Condominium owned. When a Condominium is owned by more than one person, only one vote may be cast for the Condominium, as provided in Section 3.04(b) of this Declaration.

(b) The Declarant shall be the sole Class B member. The Class B member shall be entitled to three votes for each square foot contained within each such Condominium owned by the Declarant. Class B membership shall cease and be converted to Class A membership upon the occurrence of whichever of the following is first in time:

(1) The date on which all the Units are sold and conveyed; or (2) On a prescribed date to be established by the Board, which must not be later than the second anniversary of the first conveyance of a Unit following recordation of the Condominium Plan for the Project.

Section 3.04 Voting Rights. All voting rights of the Owners shall be subject to the following restrictions, limitations, and requirements:

(a) Except as provided in this Article, on each matter submitted to a vote of the Owners, each Owner shall be entitled to cast the applicable number of votes (as set forth in Section 3.03 above) for each Condominium owned.

(b) Fractional votes shall not be allowed. When there is more than one record Owner of a Condominium ("co-owners"), all of the co-owners shall be Members, but only one of them shall be entitled to cast the votes attributable to the Condominium. Co-owners should designate in writing one of their number to vote. If no such designation is made or if it is revoked, the co-owners shall decide among themselves, by majority vote, how that Condominium's vote is to be cast. Unless the Board receives a written objection in advance from a co-owner, it shall be conclusively presumed that the voting co-owner is acting with the consent of his or her or its co-owners. No vote shall be cast for the Condominium on a particular matter if a majority of the co-owners present in person or by proxy cannot agree on a vote. In the event more than one vote is cast for a particular Condominium, none of such votes shall be counted and all of such votes shall be deemed void.

(c) Except as provided in Section 3.07(c) of this Declaration, governing the enforcement of certain bonded obligations, and the Bylaws, governing the removal of directors, as long as two classes of voting memberships exist, any provision of this Declaration, the Articles, or the Bylaws that requires the approval of a specified percentage of the voting power of the Association (rather than simply requiring the vote or written consent of a majority of a quorum) shall require the approval of the specified percentage of the voting power of each class of membership. Except as provided in Section 3.07(c) of this Declaration and the Bylaws, when the Class B Membership has terminated, any provision of this Declaration, the Articles, or the Bylaws that requires the approval of a specified percentage of the voting power of the Association shall require the vote or written consent of Owners representing the specified percentage of both the total voting power of the Association and the voting power of the Association residing in Owners other than Declarant.

(d) The Board shall fix, in advance, a record date or dates for the purpose of determining the Owners entitled to notice of, and to vote at, any meeting of Owners. The record date for notice of a meeting shall not be more than 90 or less than 10 days before the date of the meeting. The record date for voting shall not be more than 60 days before the date of the meeting or before the date on which the first written ballot is mailed or solicited. The Board may also fix, in advance, a record date for the purpose of determining the Owners entitled to exercise any rights in connection with any other action. Any such date shall not be more than 60 days prior to the action.

(e) Every Owner entitled to vote at any election of the Directors may cumulate the Owner's votes and give one candidate a number of votes equal to the number of Directors to be elected multiplied by the number of votes to which the Owner is entitled, or distribute the Owner's votes on the same principle among as many candidates as the Owner thinks fit. No Owner shall be entitled to cumulate votes for a candidate or candidates unless the candidate's name or candidates' names have been placed in nomination prior to voting and an Owner has given notice at the meeting prior to the voting of the Owner's intention to cumulate votes. If any one Owner has given such notice, all Owners may cumulate their votes for candidates in nomination.

Section 3.05 Membership Meetings. The provisions of the Bylaws governing meetings of the Members is hereby incorporated by reference.

Section 3.06 General Powers and Authority. The Association shall have all the powers as set forth in this Declaration, the Articles, and the Bylaws of the Association. It may perform all acts that may be necessary for or incidental to the performance of the obligations and duties imposed upon it by this Declaration or the other Governing Instruments. Its powers shall include, but are not limited to, the following:

(a) The Association shall have the power to establish, fix, levy, collect, and enforce the payment of assessments against the Owners in accordance with the procedures set out in Article IV of this Declaration.

(b) The Association shall have the power to adopt reasonable Rules and Regulations governing the use of the Common Area and its facilities, and of any other Association property. These Rules and Regulations may include, but are not limited to: reasonable restrictions on use by the Owners and their families, guests, employees, tenants, and invitees; and rules of conduct. A copy of the current Rules and Regulations, if any, shall be given to each Owner and shall be posted at conspicuous places in the Common Area. If any provision of the Rules and Regulations conflicts with any provision of this Declaration, the Articles, or the Bylaws, the Declaration, Articles, or Bylaws shall control to the extent of the inconsistency.

(c) The Association shall have the right to institute, defend, settle, or intervene in litigation, arbitration, mediation, or administrative proceedings in its own name as the real party in interest and without joining with it the Owners, in matters pertaining to the following:

(1) Enforcement of this Declaration, Bylaws, and Rules and Regulations.

(2) Damage to the Common Area.

(3) Damage to the Units that the Association is obligated to maintain or repair.

(4) Damage to the Units that arises out of, or is integrally related to, damage to the Common Area or Units that the Association is obligated to maintain or repair.

(d) In addition to the general power of enforcement described above, the Association may discipline its Owners for violation of any of the provisions of the Governing Instruments or Rules and Regulations by suspending the violator's voting rights and privileges for use of the Common Area, or by imposing monetary penalties, subject to the following limitations:

(1) The accused Owner shall be given notice and an opportunity to be heard with respect to the alleged violation in accordance with the provisions of Civil Code Section 1363.

(2) Any suspension of an Owner's association privileges shall not exceed ten (10) days for each violation.

(3) If the Association imposes a monetary penalty, the Board shall distribute to each Owner, by personal delivery or first-class mail, a schedule of the monetary penalties that may be assessed for those violations.

(4) Except as provided in Article IV of this Declaration, relating to foreclosure for failure to pay assessments, or as a result of the judgment of a court or a decision arising out of arbitration, the Association shall in no way abridge the right of any Owner to the full use and enjoyment of his or her or its Unit.

(e) The Association, acting through the Board, shall have the power to delegate its authority, duties, and responsibilities to its officers, employees, committees, or agents, including a professional management agent. The term of any agreement with a manager or the Declarant for the furnishing of maintenance, repair, and related services shall not exceed one year, renewable by agreement of the parties for successive one-year periods. Such an agreement shall be terminable by either party (1) for cause on 30 days' written notice and (2) without cause or the payment of a termination fee on 90 days' written notice.

(f) The Association's agents or employees shall have the right to enter any Unit when necessary in connection with any maintenance, landscaping, or construction work for which the Association is responsible. This entry shall be made only upon notice to the Owner (except in the case of an emergency) and with as little inconvenience to the Owner as is practicable, and the Association shall repair any resulting damage at its own expense.

Section 3.07 Duties of the Association. In addition to the duties delegated to the Association or its agents and employees elsewhere in the Governing Instruments, the Association shall be responsible for the following:

(a) The Association, acting through the Board, shall operate, maintain, repair, and replace the Common Area and its improvements, all landscaping, and the exterior surfaces of all structures and Units in the Project, or contract for the performance of that work, subject to the provisions of Article VIII of this Declaration relating to destruction of improvements, Article IX of this Declaration pertaining to eminent domain, and Section 2.02(h) of this Declaration relating to damage caused by Owners. The foregoing areas and improvements shall be kept in a clean, sanitary, and attractive condition. Further, the Association shall keep the Common Areas free of infestation by wood-destroying pests or organisms. If infestation is present, the Association shall have the right to cause the temporary, summary removal of any occupant of the Project while the Association has the infestation treated. The temporary relocation must be preceded by notice provided by the Association pursuant to Civil Code Section 1364. The Association shall not be responsible for maintaining Exclusive Use Common Areas. The Association shall also have the exclusive right and duty to acquire and maintain any furnishings and equipment for the Common Area that it determines are necessary and proper. As a general rule, maintenance costs shall be included in the regular assessments. However, if additional work is required for a particular Unit, the expenses of that additional work shall be charged solely to the Owner of the Unit in the month in which the work is performed. Further, the Owner of a Unit shall pay the costs of any temporary relocation of any occupant of the Unit occasioned by the presence of wood-destroying pests or organisms. If the Owner does not pay for the additional work within fifteen (15) calendar days after receiving the bill, the Association shall institute appropriate collection actions and shall recover the reasonable costs of collection, including attorneys' fees and interest from the due date until paid at the rate of ten percent (10%) per annum.

(b) The Association shall use the maintenance fund described in Section 4.03 of this Declaration to, among other things, acquire and pay for the following:

(1) Water, sewer, garbage, electrical, telephone, gas, elevator, and other necessary utility service for the Common Area and, to the extent not separately metered and charged, for the Units;

(2) The insurance policies described in Article VII of this Declaration;

(3) The services of any personnel that the Board determines are necessary or proper for the operation of the Common Area; and

(4) Legal and accounting services necessary or proper in the operation of the Common Area or the enforcement of this Declaration.

(c) If the Association is obligee under a bond or other arrangement to secure the performance of Declarant as to any Common Area improvements that were not completed prior to the issuance of the final public report on the Project, the following provisions shall govern the initiation of action to enforce the bond:

(1) The Board of Directors of the Association shall consider and vote on the question of action by the Association to enforce the obligations under the bond with respect to any improvement for which a Notice of Completion has not been filed within 60 days after the completion date specified for the improvement in the Planned Construction Statement appended to the bond. If the Association has given an extension in writing for the completion of any Common Area improvement, the Board shall consider and vote on

the above question if a Notice of Completion has not been filed within 30 days after the expiration of the extension.

(2) If the Board votes not to initiate action to enforce the obligations under the bond, or if it fails to consider and vote on the matter as required, a special meeting of the Owners of the Association shall be called for the purpose of overriding the Board's decision or for taking action on the matter, on receipt of a petition calling for such a meeting signed by Owners representing at least 5 percent of the total voting power of the Association. The meeting shall be held not less than 35 days or more than 45 days after receipt of the petition by the Board. At the special meeting, only the Owners other than Declarant shall be allowed to vote on the matter. A vote by a majority of the voting power of the Association residing in Owners other than Declarant to take action to enforce the obligations under the bond shall be deemed to be the decision of the Association, and the Board shall implement this decision by initiating and pursuing appropriate action in the name of the Association.

(d) Except as otherwise provided in the Act, the Association shall prepare a pro forma operating budget for each fiscal year, and shall distribute a copy of the budget to each Owner not less than 45 and not more than 60 days before the beginning of the fiscal year. As an alternative to the foregoing distribution of the budget, the Association may elect to do all of the following in the manner required by statute: distribute a summary of the budget to each Owner, make the budget available for inspection at a designated location, and provide copies of the budget to Owners on request and at the expense of the Association. The budget shall contain at least the following:

(1) The estimated revenue and expenses on an accrual basis;

(2) A summary of the Association's reserves that is based on the most recent review or study conducted pursuant to Civil Code Section 1365.5. This summary shall include the following: (i) the current estimated replacement cost, estimated remaining life, and estimated useful life of each major component that the Association is obligated to maintain (hereafter referred to as the "major components"); (ii) the current estimate, as of the end of the fiscal year for which the study is prepared, of the amount of cash reserves necessary to repair, replace, restore, or maintain the major components; (iii) the current amount, as of the end of the fiscal year for which the study is prepared, of accumulated cash reserves actually set aside to repair, replace, restore, or maintain the major components; and (iv) the percentage that the amount described in (iii), above, is of the amount determined for purposes of (ii), above (that is, the percentage obtained by dividing the amount described in (iii), above, by the amount described in (ii), above).

(3) A statement as to whether the Board has determined or anticipates that the levy of one or more special assessments will be required to repair, replace, or restore any major component or to provide adequate reserves for such work.

(4) A general statement addressing the procedures used for the calculation and establishment of reserves to defray the future repair, replacement, or additions to the major components.

(e) Except as otherwise provided in the Act, within 120 days after the close of each fiscal year, the Association shall prepare and distribute to the Owners an annual report consisting of the following:

(1) A balance sheet as of the end of the fiscal year;

(2) An operating (income) statement for the fiscal year;

(3) A statement of changes in financial position for the fiscal year; and,

(4) For any fiscal year in which the gross income to the Association exceeds \$75,000, a copy of the review of the annual report prepared in accordance with generally accepted accounting principles by a licensee of the California State Board of Accountancy.

If this report is not prepared by an independent accountant, it shall be accompanied by the certificate of an authorized officer of the Association that the statement was prepared without independent audit or review from the books and records of the Association.

(f) Except as otherwise provided in the Act, within 60 days before the beginning of each fiscal year, the Association shall prepare and distribute to the Owners a statement describing the Association's policies and practices in enforcing lien rights or other legal remedies for default in payment of assessments against Owners.

(g) Except as otherwise provided in the Act, the Association shall prepare a balance sheet, as of an accounting date that is the last day of the month closest in time to six months from the date of closing of the first sale of a Unit in the Project, and an operating statement for the period from the date of the first closing to the foregoing accounting date. The Association shall distribute this statement to the Owners within 60 days after the accounting date. This operating statement shall include a schedule of assessments received and receivable identified by the number of the Unit and the name of the Owner assessed.

(h) Except as otherwise provided in the Act, the Association shall provide any Owner with the following documents within 10 days of the mailing or delivery of a written request therefor:

(1) A copy of the Governing Instruments.

(2) A copy of the most recent financial statement distributed pursuant to Section 3.07 (d) of this Declaration.

(3) A written statement from an authorized representative of the Association specifying (i) the amount of any assessments levied on the Owner's Unit that are unpaid on the date of the statement; and (ii) the amount of late charges, interest, and costs of collection that, as of the date of the statement, are or may be made a lien on the Owner's Unit pursuant to Section 4.09 of this Declaration. The Association may charge the Owner a reasonable fee to cover its cost to prepare and reproduce those requested items

(i) The Association shall pay all real and personal property taxes and assessments levied against it, its personal property, the Common Area, and Exclusive Use Common Areas.

Section 3.08 Board of Directors. The affairs of the Association shall be managed and its duties and obligations performed by an elected Board of Directors consisting of three (3) Owners or duly authorized officers of Corporate or Partnership Owners, except as otherwise provided in the Bylaws, which is hereby incorporated by reference.

Section 3.09 Inspection of Books and Records. The Association shall maintain financial books and records for a period of 5 years. The Owners and Directors shall have the right to obtain and inspect those books and records, and to obtain copies at a cost not to exceed the actual copying costs.

ARTICLE IV. ASSESSMENTS AND COLLECTION PROCEDURES

Section 4.01 Covenant to Pay. The Declarant covenants and agrees, for each Unit owned by it in the Project, and each Owner by acceptance of the deed to the Owner's Unit is deemed to covenant and agree to pay to the Association the regular and special assessments levied pursuant to the provisions of this Declaration. A regular or special assessment and any late charges, reasonable costs of collection, and interest, as assessed in accordance with the provisions of this Article, shall be a debt of the Owner of the Unit at the time the assessment or other sums are levied. The Owner may not waive or otherwise escape liability for these assessments by nonuse of the Common Area or abandonment of the Owner's Unit.

Section 4.02 Exemptions From Assessments. Any Owner (including Declarant) of a lot in the Project shall be exempted from that portion of any assessment that is for the purpose of defraying expenses and reserves directly attributable to the existence and use of a common facility that is not complete at the time the assessment commences. This exemption shall be in effect only until a notice of

completion of the common facility is recorded or the common facility is placed into use, whichever occurs first.

Section 4.03 Purpose of Assessments. The assessments levied by the Association shall be used exclusively to promote the safety; and welfare of the Owners, for the operation, replacement, improvement, and maintenance of the Property, and to discharge any other obligations of the Association under this Declaration. All assessment payments shall be put into a maintenance fund to be used for the foregoing purposes.

Section 4.04 Assessment Period. The fiscal year for the Association shall be a calendar year, unless the Board decides otherwise. The regular assessment period shall commence on January 1 and terminate on December 31 of each year; provided, however, that the first regular assessment period for all Condominiums in the Project shall commence on the date of the first conveyance of a Unit in the Project, and shall terminate on December 31 of that year.

Section 4.05 Regular Assessments. Within 60 days prior to the beginning of each fiscal year of the Association, the Board shall estimate the net charges to be paid during that year, including a reasonable provision for contingencies and replacements, with adjustments made for any expected income and surplus from the prior year's fund. The estimated cash requirement shall be assessed to each Owner according to the ratio of the number of Units owned by that owner to the total number of Units in the Project subject to assessment. Regular assessments for fractions of any month shall be prorated. Each Owner is obligated to pay assessments to the Board in equal monthly installments on or before the first day of each month unless the Board adopts an alternative method for payment. Declarant shall pay its full prorated share of the regular assessments on any unsold Condominiums subject to regular assessments.

Section 4.06 Special Assessments. If the Board determines that the amount to be collected from regular assessments will be inadequate to defray the common expenses for the year due to the cost of any construction, unexpected repairs or replacements of capital improvements upon the Common Area, or any other reason, it shall make a special assessment for the additional amount needed. Special assessments shall be levied and collected in the same manner as regular assessments.

Section 4.07 Limitations on Assessments. The Board shall comply with the following requirements governing the imposition and amounts of assessments:

(a) For any fiscal year, the Board may impose a regular assessment per Unit that is as much as 20 percent greater than the regular assessment for the preceding fiscal year, provided (1) the Board has distributed the pro forma operating budget described in Section 3.07(d) for the current fiscal year or (2) the increase is approved by Owners constituting a majority of the votes at a meeting or in an election of the Association conducted in accordance with Corporations Code Sections 7510-7527 and 7613.

(b) The Board may impose, for any fiscal year, a regular assessment per Unit that is more than 20 percent greater than the regular assessment for the preceding fiscal year, or may levy special assessments that in the aggregate exceed 5 percent of the budgeted gross expenses of the Association for that fiscal year, provided the increase or levy is approved by Owners constituting a majority of the Owners of the Association and casting a majority of the votes at a meeting or election of the Association conducted in accordance with Corporations Code Sections 7510-7527 and 7613.

(c) The Board may, without complying with the foregoing requirements, make an assessment increase that is necessary for an emergency situation. An emergency situation is an extraordinary expense that is any of the following:

(1) Required by a court order.

(2) Necessary to repair or maintain the Project or any part of it for which the Association is responsible when a threat to personal safety in the Project is discovered.

(3) Necessary to repair or maintain the Project or any part of it for which the association is responsible that could not have been reasonably foreseen by the Board in preparing and distributing the pro forma operating budget pursuant to Section 3.07(d).

(4) Incurred in making the first payment of the earthquake insurance surcharge pursuant to Insurance Code Section 5003.

Before the Board may impose or collect an assessment in the type of emergency situation described in (3), above, it shall pass a resolution containing written findings as to the necessity of the extraordinary expense and why the expense was not or could not have been reasonably foreseen in the budgeting process, and shall distribute the resolution to the Owners with the notice of assessment.

(d) The Board shall notify the Owners in writing of any increase in the amount of a regular or special assessment. The Board shall provide this notice by first-class mail not less than 30 or more than 60 days prior to the due date of the increased assessment.

Section 4.08 Late Charges. Late charges may be levied by the Association against an Owner for the delinquent payment of regular and special assessments. An assessment is delinquent 115 days after its due date. If an assessment is delinquent the Association may recover all of the following from the Owner:

(a) Reasonable costs incurred in collecting the delinquent assessment, including reasonable attorneys' fees.

(b) A late charge not exceeding 10 percent of the delinquent assessment or \$10, whichever is greater.

Section 4.09 Enforcement of Assessments and Late Charges. At least 30 days before the Association can place a lien on a Unit for a past due debt for a regular or special assessment, the Association must notify the Owner by certified mail of the following:

(1) A general description of the Association's collection and lien enforcement procedures.

(2) The method of calculation of the amount due.

(3) A statement that the Owner has the right to inspect the Association records.

(4) A statement informing the Owner that the Owner's Unit may be subject to foreclosure and sale without court action.

(5) An itemized statement of the charges owed by the Owner, including items on the statement that indicate the amount of any delinquent assessments, the fees and reasonable costs of collection, reasonable attorney's fees, and any late charges and interest.

(6) A statement that the Owner will not be liable to pay the charges, interest, and costs of collection, if it is determined the assessment was paid on time.

(7) The Owner's right to request a meeting with the Board if the Owner disputes the debt.

An Owner may dispute the debt by submitting to the Board a written explanation within 15 days of the mailing of the Association's notice. The Board must respond to an Owner's timely explanation within 15 days of the mailing of the Owner's explanation.

An Owner also may submit a written request to meet with the Board to discuss a payment plan for the debt. The request must be mailed within 15 days of the mailing of the Board's notice. The Board must then meet with the

Owner in executive session within 45 days of the mailing of the Owner's request. If there is no regularly scheduled Board meeting within that time period, the Board may designate a committee of one or more members to meet with the Owner.

Any partial payments made toward the debt will first be applied to the assessments owed, and only after the principal owed is paid in full will the payments be applied to the fees and costs of collection, attorneys' fees, late charges, or interest. When an Owner makes a payment, the Owner may request a receipt and the Association shall provide it. The receipt shall indicate the date of payment and the person who received it. The Association shall provide a mailing address for overnight payment of assessments.

A debt for a delinquent regular or special assessment and any late charges, reasonable fees and costs of collection, reasonable attorneys' fees, and interest shall become a lien on the Unit when a notice of delinquent assessment is duly recorded and mailed as provided in Section 1367.1 of the California Civil Code.

Any such lien may be enforced in any manner permitted by law, including judicial foreclosure or non-judicial foreclosure. Any non-judicial foreclosure shall be conducted by the trustee named in the notice of delinquent assessment or by a trustee substituted pursuant to Section 2934a of the California Civil Code, in accordance with the provisions of Sections 2924, 2924b, and 2924c of the California Civil Code.

If the sums specified in the notice of delinquent assessment are paid before the completion of any judicial or non-judicial foreclosure, the Association shall record a notice of satisfaction and release of the lien. Upon receipt of a written request by the Owner, the Association shall also record a notice of rescission of any declaration of default and demand for sale.

Section 4.10 Statement Regarding Assessments. The Association shall provide any Owner, on written request, with a statement specifying (1) the amounts of the Association's (1)current regular and special assessments and fees, and (2) the amounts of any delinquent assessments and related late charges, interest, and costs levied against the Owner's Unit, as provided in Section 4.08 of this Declaration.

ARTICLE V USE RESTRICTIONS AND COVENANTS

Section 5.01 General Restrictions on Use. In exercising the right to occupy or use a Unit or the Common Area and its improvements, the Owner and the Owner's guests, employees, tenants, and invitees shall not do any of the following:

(a) Attempt to further subdivide a Unit or alter the configuration of a Unit without obtaining the prior approval of the Association.

(b) Occupy or use a Unit or the Common Area, or permit all or any part of a Unit or Common Area to be occupied or used, for any purpose other than as a business office. No Unit shall be used for residential purposes. Nothing in this Declaration shall prevent an Owner from leasing or renting out his or her or its Unit, provided that it is for a period of at least 60 days, and is subject to the Governing Instruments.

(c) Permit anything to obstruct the Common Area or store anything in the Common Area without the prior consent of the Board, except as otherwise provided in the Governing Instruments.

(d) Perform any act or keep anything on or in any Unit or Exclusive Use Common Area or in the Common Area that will increase the rate of insurance on the Common Area without the Board's prior written consent. Further, no Owner shall permit anything to be done or kept in his or her or its Unit, in any Exclusive Use Common Area appurtenant to the Unit, or in the Common Area that would result in the cancellation of insurance on any Unit or Exclusive Use Common Area or on any part of the Common Area or that would violate any law.

(e) Store gasoline, kerosene, cleaning solvents, or other flammable liquids in the Common Area or in any Unit; provided, however, that reasonable amounts of these liquids may be placed in metal containers and stored in the storage spaces approved of by the Board.

(f) Display any sign to the public view on or from any Unit or the Common Area without the prior written consent of the Board and as provided in Title 9, Chapter 3 of the Coalinga Municipal Code, except a window sign advertising the property for sale, lease, or exchange, or advertising directions to the property, as provided in Section 712 of the California Civil Code.

(g) Raise, breed, or keep animals, livestock, or poultry of any kind in a Unit or in the Common Area.

(h) Engage in any noxious or offensive activity in any part of the Project.

(i) Alter or modify the exterior of any improvements located in a Unit without first obtaining the written consent of the Architectural Control Committee.

(j) Install a solar energy system in a Unit owned by another without first obtaining the written consent of the Architectural Control Committee.

(k) Alter, construct, or remove anything on or from the Common Area, except upon the written consent of the Board.

(l) Park any automobile or other motor vehicle in the Common Area or in any Exclusive Use Common Area except in a space designated for the Owner by the Board or the Governing Instruments.

(m) Install any video or television antenna, including a satellite dish, without first obtaining the written consent of the Architectural Control Committee.

(n) Operate, manage or conduct or allow any activity in a unit or the Common Area which constitutes a nuisance or is otherwise prohibited by the provisions of the City of Coalinga Municipal Code.

Section 5.02 Damage Liability. Each Owner shall be liable to the Association for all damage to the Common Area or other Association property that is sustained by reason of the negligence or willful misconduct of that Owner or his or her or its guests, employees, tenants, and invitees, to the extent that the damage is not covered by the casualty insurance obtained and maintained by the Association pursuant to Section 7.01 of this Declaration. Each Owner, by accepting his or her or its deed, agrees to provide insurance to the extent required by Section 7.05 of this Declaration.

Section 5.03 Exemption. Declarant shall be exempt from the restrictions of Section 5.01 to the extent necessary to complete any construction work, sales activities, or additions to or affecting the Project. This exemption includes, but is not limited to, maintaining Units as models, placing advertising signs on the Property, and generally using Project lots and the Common Area to carry on construction activity.

Section 5.04 Equitable Servitudes. The covenants and restrictions set forth in this Declaration shall be enforceable equitable servitudes and shall inure to the benefit of and bind all Owners. These servitudes may be enforced by any Owner or by the Association or by both.

ARTICLE VI. ARCHITECTURAL AND DESIGN CONTROL

Section 6.01 Architectural and Design Approval. No building, addition, wall, fence, or alteration shall be commenced, constructed, maintained, or permitted to remain on any Unit, or on the Common Area, until complete plans and specifications of the proposed work have been submitted to and approved by the Architectural Control Committee. The Committee shall review the plans and specifications to determine whether they are compatible with the standards of design, construction, and quality of the Project and, if they are not, shall require that changes be made before approval.

Section 6.02 Architectural Control Committee. The Architectural Control Committee shall consist of three (3) members, formed as follows:

(a) The Declarant shall appoint all of the original members and all replacements until the first anniversary of the recordation of the Condominium Plan for the Project. Further, Declarant

hereby reserves the power to appoint a majority of the Committee until 90 percent of all Units have been sold or until the fifth anniversary date of the recordation of the Condominium Plan for the Project, whichever occurs first. After one year from the date of the recordation of the Condominium Plan for the Project, the Board shall have the right to appoint one member to the Committee, until 90 percent of the Units have been sold or until the fifth anniversary date of the recordation of the Condominium Plan for the Project, whichever occurs first. Thereafter, the Board shall have the right to appoint all of the members of the Committee.

(b) The term of the initial appointees shall be one year. Thereafter, members shall serve two-year terms unless it becomes necessary to remove members appointed by Declarant in order to comply with Section 6.02(a), in which case the terms of all members shall end at that time, and the Board shall appoint a new Committee. Notwithstanding the foregoing, all members of the Committee shall serve at the will of the party that appointed them, and may be removed by that party at any time with or without cause.

(c) The Committee shall meet as often as it deems necessary to properly carry out the obligations imposed upon it, unless otherwise directed by the Board.

Section 6.03 The Board of Directors. All decisions of the Architectural Control Committee are subject to review by the Board of Directors and may be appealed to the Board. The Committee shall notify the Board of all violations of this Article and of any noncompliance with its rulings or with the plans and specifications submitted to and approved by it. Thereafter, the Board shall take any actions it deems necessary, in accordance with the provisions of this Declaration.

ARTICLE VII INSURANCE

Section 7.01 Fire and Casualty Insurance. The Association shall obtain and maintain a policy or policies of fire and casualty insurance with an extended coverage endorsement for the full insurable replacement value of the improvements in the Common Area. The amount of coverage shall be determined by the Board. This insurance shall be maintained for the benefit of the Association, the Owners, and their Mortgagees, as their interests may appear as named insured, subject, however, to any loss payment requirements set forth in this Declaration.

Section 7.02 General Liability and Individual Liability Insurance. The Association shall obtain and maintain one or more policies of insurance that must include coverage for (1) general liability of the Association, and (2) individual liability of Officers and Directors of the Association for negligent acts or omissions in that capacity. Both of the foregoing types of coverage shall not be less than \$500,000 covering all claims for death, personal injury, and property damage arising out of a single occurrence. The limits and coverage shall be reviewed at least annually by the Board and increased in its discretion.

Section 7.03 Other Association Insurance. The Association shall purchase and maintain workers' compensation insurance to the extent necessary to comply with any applicable laws. The Association also shall purchase and maintain fidelity bond coverage which names the Association as an obligee, for any person or entity handling funds of the Association, whether or not such persons or entities are compensated for their services. This coverage shall be in an amount that is at least equal to the estimated maximum of funds, including reserve funds, in the custody of the Association at any given time during the term of each bond. However, the aggregate amount of these bonds must not be less than 150 percent of each year's estimated annual operating expenses and reserves. The Association also may purchase and maintain a blanket policy of flood insurance, and demolition insurance in an amount that is sufficient to cover any demolition that occurs following the total or partial destruction of the Project and a decision not to rebuild.

Section 7.04 Trustee for Policies. The Association, acting through its Board, is hereby appointed and shall be deemed trustee of the interests of all named insured under all insurance policies purchased and maintained by the Association. All insurance proceeds under any of those policies shall be paid to the Board as trustee. The Board shall use the proceeds for the repair or replacement of the property for which the insurance was carried or for the purposes described in Article VIII of this Declaration. The Board also is authorized to negotiate loss settlements with the appropriate insurance carriers, to compromise and settle any claim or enforce any claim by any lawful action, and to execute loss claim forms and release forms in connection with such settlements.

Section 7.05 Individual Insurance. Each Owner shall provide fire and casualty insurance for the improvements in his or her or its Unit. An Owner may separately insure his or her or its personal property, and may obtain and maintain personal liability and property damage liability insurance for his or her or its Unit, provided that the insurance contains a waiver of subrogation rights by the carrier as to the other Owners, the Association, Declarant, and the institutional First Mortgagees of the Owner's Unit.

Section 7.06 Insurance Premiums. Insurance premiums for any insurance coverage obtained by the Association shall be included in the regular assessments. That portion of the regular assessments necessary for the required insurance premiums shall be used solely for the payment of the premiums when due.

ARTICLE VIII DAMAGE OR DESTRUCTION

Section 8.01 Duty to Restore and Replace. If any of the improvements in the Common Area are destroyed or damaged, the Association shall restore and replace the improvements, using the proceeds of insurance maintained pursuant to Article VII of this Declaration, subject to the provisions of this Article.

Section 8.02 Proceeds Justifying Automatic Restoration and Repair. If the proceeds of any insurance maintained pursuant to Article VII of this Declaration for reconstruction or repair of the Property are equal to at least ninety percent (90%) of the estimated cost of restoration and repair, the Board shall use the insurance proceeds for that purpose, shall levy a special assessment to provide the necessary additional funds, and shall have the improvements promptly rebuilt, unless the Owners by the vote or written consent of not less than seventy-five percent (75%) of the total voting power of each class of Owners object to the restoration or repair work within sixty (60) days of the damage or destruction.

Section 8.03 Approval by Owners of Special Assessment for Certain Restorations and Repairs. If the proceeds of any insurance maintained pursuant to Article VII of this Declaration for reconstruction or repair of the Property are less than ninety percent (90%) of the estimated cost of restoration and repair, any restoration and repair work must be authorized by the vote or written consent of Owners representing at least seventy-five percent (75%) of the total voting power of each class of Owners and beneficiaries of at least seventy-five percent (75%) of the First Mortgages on Units in the Project. This authorization must be given within one hundred eighty (180) days of the damage or destruction, and must authorize the Board to levy a special assessment to provide the necessary funds over and above the amount of any insurance proceeds available for the work.

Section 8.04 Ordering Reconstruction or Repair. If reconstruction or repair work is to take place pursuant to this Article, the Board shall take the following steps:

(a) Prepare the necessary documents, including an executed and acknowledged certificate stating that damage has occurred, describing it, identifying the improvement suffering the damage, the name of any insurer against whom claim is made, and the name of any insurance trustee, stating (if applicable) that the consent described in Section 8.03 has been obtained, and reciting that the certificate is recorded pursuant to this paragraph. That declaration shall be recorded with the Recorder of Fresno County within ninety (90) days from the date of the damage or destruction.

(b) Obtain firm bids (including the obligation to obtain a performance bond) from two or more responsible contractors to rebuild the Project in accordance with its original plans and specifications and, as soon as possible thereafter, call a special meeting of the voting Owners to consider the bids. If the Board fails to do so within 60 days after the casualty occurs, any Owner may obtain the bids and call and conduct the special meeting in the manner required by this paragraph. At the meeting, Owners representing at least 67 percent of the total voting power may elect to reject all of the bids and thus not to rebuild, or Owners representing at least 51 percent of the total voting power may elect to reject all bids requiring amounts exceeding the available insurance proceeds by more than \$500. Failure to reject all bids shall authorize the Board to accept the un-rejected bid it considers most favorable. Failure to call the special meeting or to repair the casualty damage within 12 months from the date the damage occurred shall be deemed for all purposes to be a decision not to rebuild.

(c) If a bid is accepted, the Board shall let the contract to the successful bidder and distribute the insurance proceeds to the contractor as required by the contract.

(d) Levy a special assessment to make up any deficiency between the total insurance proceeds and the contract price for the repair or rebuilding, with the assessment and all insurance proceeds, whether or not subject to liens of mortgagees, to be used solely for the rebuilding. This assessment shall be apportioned equally to each Unit. For any damage or destruction to improvements on one or more Units, every Owner shall pay a proportionate share based on the relative square footage of each Units area. If any Owner fails to pay the special assessment within 15 days after it is levied, the Board shall enforce the assessment in the manner described in Section 4.09 of this Declaration.

Section 8.05 Election Not to Rebuild. Upon an election not to rebuild, the Board, as soon as reasonably possible and as agent for the Owners, shall execute and record a certificate stating that the Association shall not rebuild. The Board shall also sell the entire Project on terms acceptable to the Board and free from the effect of this Declaration, which shall terminate upon the sale. The net proceeds shall then be distributed to the Owners and their respective Mortgagees proportionately according to the respective fair market values of the Units at the time of the destruction as determined by an independent appraisal. That appraisal shall be performed by an independent appraiser who shall be selected by the Association and who shall be a member of, and apply the standards of, a nationally recognized appraiser organization. All insurance proceeds available for restoration or repair shall be distributed to the Owners equally.

Section 8.06 Minor Restoration and Repair Work. The Association shall order restoration or repair work without complying with the other provisions of this Article whenever the estimated cost of the work does not exceed Ten Thousand and No/100 Dollars (\$10,000.00). If insurance proceeds are unavailable or insufficient, the Association shall levy a special assessment for the cost of the work. The Assessment shall be levied in the manner described in Section 4.05 of this Declaration.

ARTICLE IX EMINENT DOMAIN

Section 9.01 Definition of Taking. As used in this Article, "taking" means condemnation by any governmental agency having the power of eminent domain or by sale under threat of the exercise of that power.

Section 9.02 Sale to Condemning Authority. If a governmental agency proposes to condemn all or a portion of the Project, the Association may sell all or any portion of the Project to the condemning authority if all Owners and institutional Mortgagees consent in writing to the sale. Any such sale shall be made by the Association in the capacity of attorney-in-fact for the Owners,, acting under an irrevocable power of attorney which each Owner grants to the Association by accepting a Condominium. The sales price shall be any amount deemed reasonable by the Board.

Section 9.03 Total Sale or Taking. A total sale or taking occurs when (1) there is a permanent taking or a sale to a condemning authority by the Association pursuant to Section 9.02 of an interest in all or part of the Common Area or of all or part of one or more Units, which substantially and adversely affects the ownership, operation, and use of the Project in accordance with the provisions of this Declaration; and (2) 120 days have passed since the effective date of the taking and the Owners whose Units remain habitable after the taking ("Remaining Units") have not by affirmative vote of a majority of their entire voting interest approved the continuation of the Project and the repair, restoration, and replacement to the extent feasible of the Common Area and the Remaining Units. Within 60 days after the effective date of any sale or taking which in the opinion of the Board would constitute a total sale or taking, the Board shall call a special meeting to determine whether or not the Owners of the Remaining Units will continue the Project as provided in this Section. If there is a total sale or taking, the Board shall distribute the proceeds of the total sale or taking and the proceeds of any sale pursuant to a partition action, after deducting all incidental fees and expenses related to the taking or partition, to all Owners and their Mortgagees in accordance with the court judgment or the agreement between the condemning authority and the Association, if any such judgment or agreement exists. In all other cases, the proceeds shall be distributed among the Owners and their respective Mortgagees according to the relative values of the Condominiums affected by the condemnation as determined by independent appraisal. That appraisal shall be performed by an

independent appraiser who shall be selected by the Association and who shall be a member of, and apply the standards of, a nationally recognized appraiser organization.

Section 9.04 Partial Sale or Taking. A partial sale or taking occurs if there is a sale or taking that is not a total sale or taking as defined in Section 9.03. The proceeds from any sale or taking shall be disbursed in the following order of priority, which shall be incorporated into any court judgment of condemnation or agreement between a condemning authority and the Association:

(a) To the payment of related fees and expenses.

(b) To Owners of Condominiums that have been sold or taken and their respective Mortgagees, as their interests may appear, in an amount up to the fair market value of the Condominium as that value is determined by the court in the condemnation proceeding or, in the absence of such a determination, by an appraiser selected in the manner described in Section 9.03. Such a payment shall immediately terminate the recipient's status as an Owner, and the Board, acting as the attorney-in-fact of the remaining Owners, shall amend this Declaration and any other documents, as appropriate, to delete the sold or taken Condominiums from the Project and to allocate the former Owner's undivided interest in the Common Area to the remaining Owners, on the basis of their relative ownership of the Common Area. Each Owner whose interest is terminated pursuant to this Section shall, at the request of the Board and expense of the Association, execute and acknowledge any deed or other instrument that the Board deems necessary to evidence the termination.

(c) To the payment of severance damages to First Mortgagees of record of Remaining Units affected by the partial sale or taking, to the extent that the Mortgagees can prove that their security has been impaired by the taking.

(d) To the repair, restoration, and replacement of the Common Area and any portions of the Remaining Units that the Owners are not obligated to restore, to the extent feasible.

ARTICLE X RIGHTS OF MORTGAGEES

Section 10.01 Warranty. Declarant hereby warrants that Mortgagees of Units in the Project shall be entitled to the rights and guaranties set forth in this Article. No amendment of this Article shall affect the rights of the holder of any First Mortgage recorded prior to the recordation of the amendment who does not join in the execution of the amendment.

Section 10.02 Subordination. Notwithstanding any other provision of this Declaration, liens created under Section 4.09 of this Declaration upon any Unit shall be subject and subordinate to, and shall not affect the rights of the holder of, the indebtedness secured by any recorded First Mortgage upon such an interest made in good faith and for value, provided that any transfer of a Unit as the result of a foreclosure or exercise of a power of sale shall not relieve the new Owner from liability for any assessments that become due after the transfer. Such a transfer shall extinguish the lien of assessments that were due and payable prior to the transfer of the Unit.

Section 10.03 Inapplicability of Right of First Refusal. Should any of the Association's Governing Instruments provide for a "right of first refusal," this right shall not impair the rights of a First Mortgagee to:

(a) Foreclose or take title to a Unit pursuant to the remedies provided in the Mortgage,

(b) Accept a deed (or assignment) in lieu of foreclosure in the event of default by a Mortgagor; or

(c) Interfere with a subsequent sale or lease of a Unit so acquired by the Mortgagee.

Section 10.04 Notice of Default. A First Mortgagee, upon request, will be entitled to written notification from the Association of any default in the performance by the Mortgagor of any obligation under the Association's Governing Instruments that is not cured within 60 days.

Section 10.05 Unpaid Assessments. Any First Mortgagee who obtains title to a Unit pursuant to the remedies provided in the Mortgage or foreclosure of the Mortgage shall be liable for the Unit's unpaid assessments that accrue prior to the acquisition of title to the Unit by the Mortgagee.

Section 10.06 Mortgagee Approval of Material Amendments. Notwithstanding Article XII of this Declaration, any amendments governing any of the following shall require the prior written approval of at least 51 percent of the First Mortgagees and at least 67 percent of the total voting power of the Owners:

- (a) Voting;
- (b) Rights to use the Common Area;
- (c) Reserves and responsibility for maintenance, repair, and replacement of the Common Area;
- (d) Boundaries of any Unit;
- (e) Owners' interests in the Common Area;
- (f) Conversion of Units into Common Area or Common Area into Units;
- (g) Leasing of Units;
- (h) Establishment of self-management by the Association, when professional management has been previously required by any First Mortgagee or any insurer or governmental guarantor of a First Mortgage;
- (i) Annexation, addition, or withdrawal of real property to or from the Project;
- (j) Assessments, assessment liens, or the subordination of these liens;
- (k) Casualty and liability insurance or fidelity bonds; or
- (l) Any provisions expressly benefitting First Mortgagees or insurers or governmental guarantors of first mortgages.

Notwithstanding the foregoing, any first Mortgagee who receives a written request from the Board to approve a proposed amendment or amendments requiring consent under this Section who does not deliver a negative response to the Board within 30 days of the receipt of the request shall be deemed to have approved the proposed amendment or amendments.

Section 10.07 Mortgagee Approval of Other Actions. Unless at least 67 percent of the First Mortgagees (based upon one vote for each First Mortgage owned), or 67 percent of the Owners other than Declarant, have given their prior written approval, the Association shall not be entitled to:

- (a) By act or omission, seek to abandon or terminate the Project;
- (b) Change the pro rata interest or obligations of any individual Unit for either of the following purposes, unless the change is due to an annexation pursuant to Article XI of this Declaration:
 - (1) Levying assessments or charges, or allocating distributions of hazard insurance proceeds or condemnation awards, or
 - (2) Determining the pro rata share of ownership of each Unit in the Common Area and the improvements thereon;
- (c) Partition or subdivide any Unit;
- (d) By act or omission, seek to abandon, partition, subdivide, encumber, sell, or transfer the Common Area unless due to an annexation pursuant to Article XI of this Declaration (the

granting of easements for public utilities or for other public purposes consistent with the intended use of the Common Area shall not be deemed a transfer within the meaning of this clause); or

(e) Use hazard insurance proceeds for losses to any Project property (whether to Units or to the Common Area) for other than the repair, replacement, or reconstruction of that property, except as provided by statute in case of substantial loss to the Units and/or Common Area of the Project.

Section 10.08 Liens. All taxes, assessments, and charges that may become liens prior to the First Mortgage under local law, shall relate only to the individual Units and not to the Project as a whole.

Section 10.09 Priority. No provision of the Governing Instruments of the Association gives any Owner, or any other party, priority over any rights of the First Mortgagee of the Unit pursuant to its Mortgage in the case of a distribution to the Owner of insurance proceeds or condemnation awards for losses to, or a taking of, all or a portion of a Unit or Units and/or the Common Area.

Section 10.10 Reserve Fund. Association assessments shall be large enough to provide for an adequate reserve fund for maintenance, repairs, and replacement of those common elements that must be replaced on a periodic basis. The reserve fund shall be funded by the regular assessments rather than by special assessments.

Section 10.11 Management. Any agreement for professional management of the Project shall not exceed three years and shall provide that either party may terminate the agreement, with or without cause and without the imposition of a termination fee, on 90 days' written notice. The approval of holders of at least 75 percent of First Mortgages shall be obtained before the Association terminates a professional management agreement.

Section 10.12 Right to Inspect Books and Records. Institutional First Mortgagees, upon written request, shall have the right to (1) examine the books and records of the Association during normal business hours and (2) require the submission of any financial data furnished to the Owners by the Association.

Section 10.13 Payments by Mortgagees. First Mortgagees may, jointly or severally, pay taxes or other charges that are in default and that may or have become a charge against the Common Area, and may pay any overdue premiums on hazard insurance policies, or secure new hazard insurance coverage on the lapse of a policy, for the Common Area, and First Mortgagees making these payments shall be entitled to immediate reimbursement from the Association.

Section 10.14 Right to Furnish Mortgage Information. Each Owner hereby authorizes the First Mortgagee of a First Mortgage on the Owner's Condominium to furnish information to the Board concerning the status of the First Mortgage and the loan that it secures.

ARTICLE XI ANNEXATION OF ADDITIONAL PROPERTY

Section 11.01 Additions. Real property may be annexed to the Project and brought within the general plan and scheme of this Declaration by the approval by vote or written consent of all least 67 percent of the total voting power of the Association.

Section 11.02 Rights and Obligations of Owners of Annexed Property. Upon the recordation of the Supplemental Declaration, the real property described in it shall be part of the Project and subject to all provisions of this Declaration in the same manner as if it were originally covered by this Declaration. Thereafter, the rights, powers, and responsibilities of Owners of Condominiums within the annexed property shall be the same as if the annexed property were originally covered by this Declaration; provided, however, that their voting rights shall not commence until the date of commencement of the regular assessments for their Condominiums. The commencement of assessments on the annexed real property shall be governed by Section 4.07 of this Declaration.

Section 11.03 Reciprocal Easements. Declarant hereby reserves, for the benefit of and appurtenant to the Condominiums and their respective Owners, reciprocal easements to use the Common Area (other than any buildings or Exclusive Use Common Areas) pursuant to and in the manner set forth in

this Declaration. Declarant hereby grants, for the benefit of and appurtenant to the Condominiums and their Owners, a nonexclusive easement to use the Common Area (other than any buildings or Exclusive Use Common Areas) pursuant to and in the manner set forth in this Declaration. These reciprocal easements shall be effective as to any annexed real property upon the first close of escrow for the sale of a Condominium in the annexed property.

ARTICLE XII AMENDMENTS

Section 12.01 Amendment or Revocation Before Close of First Sale. At any time before the close of the first sale of a Condominium to a purchaser other than Declarant, Declarant by executing an appropriate instrument, amend or revoke this Declaration. The executed instrument shall be acknowledged and recorded in the Office of the Recorder of Fresno County.

Section 12.02 Amendments by Owners After Close of First Sale. At any time after the close of the first sale of a Condominium to a purchaser other than Declarant, this Declaration may be amended by the vote or written consent of Owners representing not less than fifty-one percent (51%) of the voting power of each class of Owners of the Association. If only one class of membership exists at the time an amendment is proposed, then it must be approved by not less than seventy-five percent (75%) of the voting power of the Association, which shall include at least a majority of the votes residing in Owners other than Declarant. Notwithstanding any contrary provision in this Section, the percentage of the voting power necessary to amend a specific clause or provision of this Declaration shall not be less than the percentage of affirmative votes prescribed for action to be taken under that clause or provision. An amendment becomes effective after (1) the approval of the required percentage of Owners has been given, (2) that fact has been certified in a writing executed and acknowledged by the President of the Association, and (3) that writing has been recorded in Fresno County.

Section 12.03 Amendments Pursuant to Court Order. If this Declaration requires a proposed amendment to be approved by the affirmative vote of a specified percentage (exceeding 50 percent) of the votes in the Association or of Owners having a specified percentage (exceeding 50 percent) of the votes in more than one class (a "supermajority"), and more than 50 percent but less than the required supermajority of the votes approve the amendment, the Association or any Owner may petition the Superior Court of Fresno County, subject to the requirements, limitations, and exceptions set forth in Civil Code Section 1356, for an order reducing the percentage of the affirmative votes necessary for the amendment or approving the amendment. If such an order is issued, the amendment shall be acknowledged by the President of the Association, and that person shall have the amendment and the court order recorded in Fresno County. Upon recordation, the amended provision or provisions of this Declaration shall have the same force and effect as if the amendment were adopted in compliance with every requirement imposed by this Declaration and the other governing documents. Within a reasonable time after recordation, the Association shall mail a copy of the amendment and a statement regarding the amendment to each Owner.

Section 12.04 Deletion of Construction or Marketing Provisions. Notwithstanding any other provision of this Declaration, the Board may, under the circumstances described in this Section, adopt an amendment deleting from this Declaration any provision that was unequivocally designed and intended, or that by its nature could only have been designed or intended, to facilitate Declarant in completing the construction or marketing of the Project. To be subject to this amendment procedure, the provision must provide for access by Declarant over or across the Common Area for the purposes of (1) completion of construction of the Project and (2) the erection, construction, or maintenance of structures or other facilities designed to facilitate the completion of construction or marketing of Units. Such an amendment may be adopted only after Declarant has completed construction of the Project, has terminated construction activities, and has terminated its marketing activities for the sale of the Units. At least 30 days prior to taking action to adopt such an amendment, the Board must mail to all Owners, by first-class mail, the following: a copy of the proposed amendment; and a notice of the time, date, and place of the meeting at which the Board will consider adoption of the amendment. All deliberations of the Board on the proposed amendment must be conducted at that meeting. The meeting must be open to all Owners, and the Owners must be given an opportunity at the meeting to comment on the proposed amendment. The Board may not adopt the amendment unless (1) a quorum is present at the meeting, (2) the meeting is conducted in accordance with certain provisions (identified in Civil Code Section 1355.5), and (3) Owners casting a majority of the votes at the meeting approve the amendment. For these purposes, "quorum" means more than 50 percent of the Owners who own no more than two Units in the Project.

ARTICLE XIII GENERAL PROVISIONS

Section 13.01 Term. The provisions of this Declaration shall continue in effect for a term of ten (10) years from the date of execution. Thereafter, it shall be automatically extended for successive periods of three (3) years, until the membership of the Association decides to terminate it.

Section 13.02 Non-waiver of Remedies. Each remedy provided for in this Declaration is separate, distinct, and nonexclusive. Failure to exercise a particular remedy shall not be construed as a waiver of the remedy.

Section 13.03 Attorneys' Fees. In any action to enforce this Declaration, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs.

Section 13.04 Severability. The provisions of this Declaration shall be deemed independent and severable, and the invalidity or partial invalidity or unenforceability of any one provision shall not affect the validity or enforceability of any other provision.

Section 13.05 Binding. This Declaration, any amendment to it, and any valid action or directive made pursuant to the Declaration, shall be binding on the Declarant and the Owners and their heirs, grantees, tenants, successors, and assigns.

Section 13.06 Interpretation. The provisions of this Declaration shall be liberally construed and interpreted to effectuate its purpose of creating a uniform plan for the development and operation of a commercial condominium project. Failure to enforce any provision of this Declaration shall not constitute a waiver of the right to enforce that provision or any other provision of this Declaration. To the extent that any provision in this Declaration is found to be inconsistent with the Act, the provisions of the Act shall control.

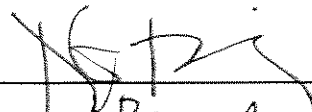
Section 13.07 Limitation of Liability. The liability of any Owner for performance of any of the provisions of this Declaration shall terminate upon sale, transfer, assignment, or other divestment of the Owner's entire interest in his or her or its Unit with respect to obligations arising from and after the date of the divestment.

Section 13.08 Fair Housing. Neither Declarant nor any Owner shall, either directly or indirectly, forbid the conveyance, encumbrance, renting, leasing, or occupancy of the Owner's Unit to any person on the basis of race, color, sex, religion, ancestry, or national origin.

Section 13.09 Number and Headings. As used in this Declaration, the singular shall include the plural, unless the context requires the contrary. The headings are not a part of this Declaration, and shall not affect the interpretation of any provision.

Executed on April 10, 2013, at Coalinga, Fresno County, California.

THE CITY OF COALINGA, a Municipal Corporation

By 
Rene A. Ramirez, City Manager

**CALIFORNIA ALL-PURPOSE
CERTIFICATE OF ACKNOWLEDGMENT**

State of California

County of Fresno

On April 10, 2013 before me, Shannon M. Smiley, Notary Public
(Here insert name of title of the officer)

Personally appeared Rene A. Ramirez

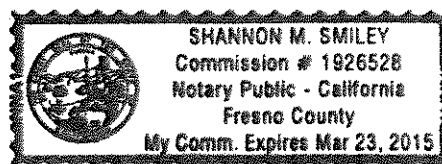
Who proved to me on the basis of satisfactory evidence to be the person (s) whose name(s) is/are subscribed to the within instrument and acknowledgement to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Shannon M. Smiley
Signature of Notary Public

(Notary Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached documents continued)

Number of Pages _____ Document _____

(Additional Information)

CAPACITY CLAIMED BY THE SIGNER

Individual (s)

Corporate Officer

(Title)

Partner(s)

Attorney-in-Fact

Trustee(s)

Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and county information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is/are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - Indicate title or type of attached document, number of pages and date.
 - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary)
- Securely attach this document to the signed document.

EXHIBIT "B"

Section 2.04 Exclusive use of Common Areas of Declaration of Covenants, Conditions and Restrictions for The Coalinga Plaza-Durian Business Suites, a Condominium Project.

Exclusive Use for Common Area for Parking Purposes:

No Parking Spaces allocated to Owner's unit with this Declaration.

EXHIBIT H
CC&R'S FOR BUILDING "B"

Exhibit F

**RECORDING REQUESTED BY
AND FOR THE BENEFIT OF:**

City of Coalinga
155 W. Durian Avenue
Coalinga, California 93210

WHEN RECORDED MAIL TO:

Dale E. Bacigalupi, Esq.
Lozano Smith
7404 N. Spalding Ave.
Fresno, California 93720



FRESNO County Recorder
Paul Dictos, C.P.A.

DOC- 2013-0083649

Acct 1002-Chicago Title Ins Co ER

Thursday, JUN 13, 2013 08:00:00

Ttl Pd \$0.00

Rept # 0003913828
KJE/R5/1-25

No recording or filing fee required. This document exempt from
fee pursuant to California Government Code §§ 6103, 27383

**DECLARATION OF COVENANTS, CONDITIONS
AND RESTRICTIONS FOR THE
COALINGA PLAZA-CEDAR BUSINESS SUITES
A CONDOMINIUM PROJECT**

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR
THE COALINGA PLAZA-CEDAR BUSINESS SUITES
A CONDOMINIUM PROJECT

THIS DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS is made on April 10, 2013
by The City of Coalinga, a Municipal Corporation (the "Declarant").

RECITALS

- A. Declarant is the owner of that certain real property located in the City of Coalinga, County of Fresno, State of California, and more particularly described on the condominium map filed in the records of Fresno County, California, in Volume 83, pages 10 through 11 of Plats.
- B. Declarant intends to subdivide the Property into commercial condominium estates subject to the provisions of the Davis-Stirling Common Interest Development Act contained in California Civil Code sections 1350, et seq. or such statutes as amends or replaces it (the "Act"), and to establish a plan of condominium ownership for the benefit of all the condominium estates created.
- C. In furtherance of this intent, Declarant hereby declares that all of the Property is and shall continue to be held, conveyed, hypothecated, encumbered, leased, rented, used, occupied, and improved subject to the declarations, limitations, covenants, conditions, restrictions, reservations, rights, and easements set forth in this Declaration, as this Declaration may be amended from time to time, all of which are declared and agreed to be in furtherance of a plan established for the purpose of enhancing and perfecting the value, desirability, and attractiveness of the Property. All provisions of this Declaration shall constitute covenants running with the land and enforceable equitable servitudes upon the Property, and shall be binding on and for the benefit of all of the Property and all parties having or acquiring any right, title, or interest in all or any part of the Property, including the heirs, executors, administrators, and assigns of these parties and all subsequent owners and lessees of all or any part of a Condominium.

ARTICLE I. DEFINITIONS

Section 1.01 Articles. "Articles" means the Articles of Incorporation of The Coalinga Plaza-Cedar Business Suites Owners Association and any amendments thereto.

Section 1.02 Association. "Association" means The Coalinga Plaza-Cedar Business Suites Owners' Association, a non-profit mutual benefit corporation.

Section 1.03 Board. "Board" means the Board of Directors of the Association.

Section 1.04 Building. "Building" shall mean a separate structure containing one or more Units. There is one (1) Building Structure within the Project.

Section 1.05 Bylaws. "Bylaws" means the Bylaws of the Association and amendments thereto that are or shall be adopted by the Board.

Section 1.06 Common Area. "Common Area" means the entire Project except all Units as defined in this Declaration or as shown on the Condominium Plan.

Section 1.07 Condominium. "Condominium" means an estate in real property consisting of a fee interest in a Unit, the boundaries of which are shown and described on the Condominium Plan, a fractional undivided interest as a tenant in common in the Common Area of the Project, a Membership in the Association, and any Exclusive Use Common Area appurtenant to the Unit. The fractional undivided interest appurtenant to each Unit shall be based upon the ratio or percentage that the square footage of each Owner's Unit (plus Exclusive Use Common Area, if any) bears to the total square footage of all Units (plus Exclusive Use Common Area, as the case may be) in the Project.

Section 1.08 Condominium Plan. "Condominium Plan" means that condominium map filed in the records of Fresno County, California, Volume 83, pages 10 through 11 of Plats.

Section 1.09 Declarant. "Declarant" means The City of Coalinga, a Municipal Corporation, and its successors and assigns.

Section 1.10 Declaration. "Declaration" means this Declaration of Covenants, Conditions and Restrictions and any amendments thereto.

Section 1.11 Exclusive Use Common Area. "Exclusive Use Common Area" means those portions of the Common Area reserved for the exclusive use of one or more, but fewer than all, of the Owners pursuant to Section 2.04 of this Declaration.

Section 1.12 Governing Instruments. "Governing Instruments" means this Declaration, the Articles, Bylaws, and any Rules and Regulations of the Project.

Section 1.13 Manager. "Manager" means any person or entity appointed by the Board to manage the Project.

Section 1.14 Member. "Member" means every person or entity entitled to membership in the Association as provided in this Declaration.

Section 1.15 Mortgage; First Mortgage. "Mortgage" means a mortgage or deed of trust encumbering a Condominium or any other portion of the Project. "First Mortgage" means a mortgage that has priority over all other mortgages encumbering the same Condominium or other portions of the Project.

Section 1.16 Mortgagee; Related Terms. "Mortgagee" means a Person to whom a Mortgage is made and includes the beneficiary of a deed of trust and any guarantor or insurer of a mortgage. "Institutional Mortgagee" means a mortgagee that is a financial intermediary or depository, such as a bank, savings and loan, or mortgage company, that is chartered under federal or state law and that lends money on the security of real property or invests in such loans, or any insurance company or governmental agency or instrumentality, including the Federal National Mortgage Association (FNMA), the Federal Home Loan Mortgage Corporation (FHLMC), and the Government National Mortgage Association (GNMA). "First Mortgagee" means a mortgagee that has priority over all other mortgages or holders of mortgages encumbering the same Condominium or other portions of the Project. The term "Beneficiary" shall be synonymous with the term "Mortgagee."

Section 1.17 Mortgagor; Trustor. "Mortgagor" means a Person who mortgages his, her, or its property to another (i.e., the maker of a mortgage), and shall include the trustor of a deed of trust. The term "Trustor" shall be synonymous with the term "Mortgagor."

Section 1.18 Owner. "Owner" means the record holder or holders of record fee title to a Condominium, including Declarant, and any contract sellers under recorded contracts of sale. "Owner" shall not include any persons or entities who hold an interest in a Condominium merely as security for performance of an obligation.

Section 1.19 Person. "Person" means a natural individual, a corporation, or any other entity with the legal right to hold title to real property.

Section 1.20 Plan. "Plan" means the condominium map filed in the records of Fresno County, California, in Volume 83, pages 10 through 11 of Plats.

Section 1.21 Project. "Project" means the entire parcel of real property described on the Plan and all improvements thereon.

Section 1.22 Property. "Property" means the real property described in the Recitals.

Section 1.23 Rules and Regulations. "Rules and Regulations" means any Rules and Regulations for The Coalinga Plaza-Cedar Business Suites regulating the use of the Common Area and adopted by the Association pursuant to Section 3.06(b) of this Declaration.

Section 1.24 Structure. "Structure" shall mean all improvements and appurtenances within the Project.

Section 1.25 Unit. "Unit" means that portion of a Condominium that consists of a fee interest. "Unit" does not include the other elements of a Condominium. Each Unit shall be a separate freehold estate, as separately shown, numbered, and designated in the Condominium Plan. Each Unit consists of business office space bounded by and contained within the interior unfinished surfaces of the perimeter walls, floors, ceilings, windows, and doors (including the wall coverings and floor coverings), as shown on the Condominium Plan, where such surfaces exist. Where such surfaces do not exist, the lateral boundaries of each Unit shall consist of vertical planes in space at the dimensions shown on the Condominium Plan for such Unit extending from the interior unfinished surfaces of the perimeter floor to the interior unfinished surfaces of the perimeter ceiling of the Building which the Unit is a part.

ARTICLE II THE PROPERTY

Section 2.01 Project Subject to Declaration. The entire Project shall be subject to this Declaration.

Section 2.02 Common Area. The following provisions govern the use and enjoyment of the Common Area:

(a) The Association shall have an easement in, to, and throughout the Common Area and its improvements to perform its duties and exercise its powers.

(b) Except as provided in this Declaration, there shall be no judicial partition of the Common Area, nor shall Declarant or any person acquiring an interest in all or any part of the Project seek any judicial partition.

(c) Subject to the provisions of this Declaration, each Owner has nonexclusive rights of ingress, egress, and support through the Common Area. These rights shall be appurtenant to and shall pass with title to every Condominium. However, these rights shall not interfere with, and shall be subordinate to, any exclusive right to use an Exclusive Use Common Area.

(d) The Members rights of use and enjoyment of the Common Area shall be subject to the restrictions set forth in the Governing Instruments, including the following:

(1) The right of the Association to adopt and enforce Rules and Regulations for the use of the Common Area.

(2) The right of the Association to reasonably limit the number of guests and tenants using the Common Area.

(3) The right of the Association to assign or otherwise control the use of any unassigned parking spaces within the Common Area.

(4) The right of the Association to suspend the right of any Owner, and the Persons deriving rights from any Owner, to use and enjoy the Common Area for any period during which the Owner is delinquent in the payment of any assessment.

(5) The right of the Association to cause the construction of additional improvements in the Common Area, or to cause the alteration or removal of existing improvements on the Common Area.

(6) The right of the Association to grant, consent to, or join in the grant or conveyance of easements, licenses, or rights-of-way in, on, or over the Common Area.

(7) The right of each Owner to the exclusive use of any Exclusive Use Common Area appurtenant to the Owners Unit.

(8) The rights of Declarant as described in this Declaration.

(9) The right of the Association to reasonably restrict access to roofs, maintenance facilities or areas, landscaped areas, and similar areas of the Project.

(10) The right of the Architectural Control Committee to approve any proposed alteration or modification to the Common Area or any Unit or Units.

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(e) Declarant hereby reserves easements for common driveway purposes, for drainage and encroachment purposes, and for ingress to and egress from the Common Area. These easements may be used to complete improvements on the Common Area and to perform necessary repair work.

(f) The Association may grant to third parties easements in, on, and over the Common Area for the purpose of constructing, installing, or maintaining necessary utilities and services, and each Unit Owner, in accepting his or her or its deed to the Unit, expressly consents to these easements. However, no such easement can be granted if it would interfere with any exclusive easement, or with any Owner's use, occupancy, or enjoyment of his or her or its Unit or any Exclusive Use Common Area appurtenant to the Unit.

(g) A Class A Owner who has sold his or her or its Condominium to a contract purchaser or who has leased or rented the Condominium shall be entitled to delegate his or her or its rights to use and enjoy the Common Area to any contract purchaser, tenant, or subtenant who resides in the Owner's Condominium, subject to reasonable regulation by the Board. If the Owner makes such a delegation of rights, the Owner and the Owner's guests, employees, and invitees shall be entitled to use and enjoy the Common Area for so long as the delegation remains effective.

(h) Each Owner shall be liable to the Association for any damage to the Common Area or to Association-owned property, to the extent that the damage is not covered by insurance, if the damage is sustained because of the negligence, willful misconduct, or unauthorized or improper installment or maintenance of any improvement by the Owner or the Owner's guests, tenants, contract purchasers, or invitees. In the case of joint ownership of a Condominium, the liability of the co-owners shall be joint and several, unless the co-owners and the Association have agreed in writing to an alternative allocation of liability.

Section 2.03 Partition. There shall be no judicial partition of the Project or any part of it, nor shall Declarant or any person acquiring an interest in the Project or any part of it seek any judicial partition, except as follows:

(a) If two or more persons own any Condominium as tenants in common or as joint tenants they may maintain a partition action as to their co-tenancy.

(b) The Owner of a Condominium may maintain a partition action as to the entire Project, as if all of the Owners in the Project were tenants in common in the Project in the same proportion as their interests in the Common Area, and an appropriate court shall order partition by sale of the entire Project, upon a showing of any of the following:

(1) The Project has been in existence for more than 50 years and is obsolete and uneconomical, and owners holding (in the aggregate) more than a 50 percent interest in the common area oppose repair or restoration of the Project.

(2) The Project has been damaged or destroyed and the other criteria set forth in Section 8.04 of this Declaration have been satisfied.

Section 2.04 Exclusive Use Common Areas. The portions of the Common Area listed below are or shall be for the exclusive use of certain Owners of Units and shall be appurtenant to those Units. An Exclusive Use Common Area may not be transferred independently of any other interest of the Owner. Additional Exclusive Use Common Areas may be designated in the future by the Association, provided that the designation is not inconsistent with the rights of any Owner.

(a) Each Owner shall have the exclusive right to use, for parking purposes only, any parking space or spaces, if any, that have been or will be allocated to the Owner's Unit on Exhibit "B" attached to this Declaration.

(b) All internal and external telephone, cable, electrical and other wiring designed to serve a single Unit, but located outside the boundaries of the Unit, are Exclusive Use Common Areas allocated exclusively to that Unit. The Owner of the Unit shall be entitled to reasonable access to the Common Area for the purpose of maintaining this wiring, subject to the consent of the Association and to any other

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conditions reasonably imposed by the Association. The Association's consent shall not be unreasonably withheld.

(c) All mechanical systems and components associated therewith (including, without limitation, water heaters, air conditioning and heating units, ventilation systems, plumbing fixtures, electrical fixtures, conduits, switches, outlets and light bulbs, and nonbearing walls other than perimeter walls, and any doors in them) designed to serve a single Unit, but located outside the boundaries of the Unit, are Exclusive Use Common Areas allocated exclusively to that Unit. The Owner of the Unit shall be entitled to reasonable access to the Common Area for the purpose of maintaining these mechanical systems and related components, subject to the consent of the Association and to any other conditions reasonably imposed by the Association. The Association's consent shall not be unreasonably withheld.

Section 2.05 Maintenance by Owners. Each Owner shall maintain the Owner's Unit (including the equipment and fixtures in the Unit and the interior surfaces of the walls, ceilings, floors, windows and doors), and all the mechanical systems and related components in the Exclusive Use Common Area appurtenant to the Owner's Unit in a clean, sanitary, and attractive condition. This maintenance shall be at the Owner's expense. However, the Owner shall not take any actions that would impair or otherwise alter the structural integrity or mechanical systems or lessen the support of the Unit or any other portion of the Project, without the prior written approval of the Architectural Control Committee, as provided in Article VI of this Declaration.

Section 2.06 Presumption Regarding Boundaries of Units. In interpreting deeds, declarations, and plans, the existing physical boundaries of a Unit, including any Unit reconstructed in substantial accordance with the Condominium Plan and the original construction plans for the Project, shall be conclusively presumed to be its boundaries, rather than the description expressed in the deed, Condominium Plan, or Declaration. This presumption applies regardless of settling or lateral movement of the building and regardless of minor variances between boundaries, as shown on the Condominium Plan or described in the deed and Declaration, and the boundaries of the building as constructed or reconstructed.

Section 2.07 Prohibition Against Severance of Elements. Any conveyance, judicial sale, or other voluntary or involuntary transfer of a Unit shall include the undivided interest in the Common Area and any Exclusive Use Common Areas appurtenant to the Unit. Any conveyance, judicial sale, or other voluntary or involuntary transfer of the Owner's entire estate shall also include the Owner's Membership interest in the Association, as provided in Section 3.02 of this Declaration. Any transfer that attempts to sever those component interests, except a transfer of an Exclusive Use Common Area pursuant to Section 2.03 of this Declaration, shall be void.

ARTICLE III OWNERS' ASSOCIATION

Section 3.01 Organization of the Association. The Association is nonprofit mutual benefit corporation. From the closing of the escrow for the first sale of a Unit, the Association shall be charged with the duties and invested with the powers prescribed by law and set forth in this Declaration, and the Bylaws.

Section 3.02 Membership. Every Owner, upon becoming an Owner, shall automatically become a Member of the Association. Ownership of a Unit is the sole qualification for membership. Each Member shall have the rights, duties, privileges, and obligations set forth in the Governing Instruments. Membership shall automatically cease when the Owner no longer holds an ownership interest in a Condominium. All memberships shall be appurtenant to the Condominium conveyed, and cannot be transferred, assigned, conveyed, hypothecated, pledged, or alienated except as part of a transfer of the Owner's entire ownership interest, and then only to the transferee. Any transfer of the Owner's title to his or her or its Condominium shall automatically transfer the appurtenant membership to the transferee.

Section 3.03 Classes of Membership. The Association shall have two classes of voting membership, as follows:

(a) All Owners, other than the Declarant, shall be Class A members. Class A membership entitles the holder to one vote for each square foot contained within such Condominium owned. When a Condominium is owned by more than one person, only one vote may be cast for the Condominium, as provided in Section 3.04(b) of this Declaration.

(b) The Declarant shall be the sole Class B member. The Class B member shall be entitled to three votes for each square foot contained within each such Condominium owned by the Declarant. Class B membership shall cease and be converted to Class A membership upon the occurrence of whichever of the following is first in time:

(1) The date on which all the Units are sold and conveyed; or (2) On a prescribed date to be established by the Board, which must not be later than the second anniversary of the first conveyance of a Unit following recordation of the Condominium Plan for the Project.

Section 3.04 Voting Rights. All voting rights of the Owners shall be subject to the following restrictions, limitations, and requirements:

(a) Except as provided in this Article, on each matter submitted to a vote of the Owners, each Owner shall be entitled to cast the applicable number of votes (as set forth in Section 3.03 above) for each Condominium owned.

(b) Fractional votes shall not be allowed. When there is more than one record Owner of a Condominium ("co-owners"), all of the co-owners shall be Members, but only one of them shall be entitled to cast the votes attributable to the Condominium. Co-owners should designate in writing one of their number to vote. If no such designation is made or if it is revoked, the co-owners shall decide among themselves, by majority vote, how that Condominium's vote is to be cast. Unless the Board receives a written objection in advance from a co-owner, it shall be conclusively presumed that the voting co-owner is acting with the consent of his or her or its co-owners. No vote shall be cast for the Condominium on a particular matter if a majority of the co-owners present in person or by proxy cannot agree on a vote. In the event more than one vote is cast for a particular Condominium, none of such votes shall be counted and all of such votes shall be deemed void.

(c) Except as provided in Section 3.07(c) of this Declaration, governing the enforcement of certain bonded obligations, and the Bylaws, governing the removal of directors, as long as two classes of voting memberships exist, any provision of this Declaration, the Articles, or the Bylaws that requires the approval of a specified percentage of the voting power of the Association (rather than simply requiring the vote or written consent of a majority of a quorum) shall require the approval of the specified percentage of the voting power of each class of membership. Except as provided in Section 3.07(c) of this Declaration and the Bylaws, when the Class B Membership has terminated, any provision of this Declaration, the Articles, or the Bylaws that requires the approval of a specified percentage of the voting power of the Association shall require the vote or written consent of Owners representing the specified percentage of both the total voting power of the Association and the voting power of the Association residing in Owners other than Declarant.

(d) The Board shall fix, in advance, a record date or dates for the purpose of determining the Owners entitled to notice of, and to vote at, any meeting of Owners. The record date for notice of a meeting shall not be more than 90 or less than 10 days before the date of the meeting. The record date for voting shall not be more than 60 days before the date of the meeting or before the date on which the first written ballot is mailed or solicited. The Board may also fix, in advance, a record date for the purpose of determining the Owners entitled to exercise any rights in connection with any other action. Any such date shall not be more than 60 days prior to the action.

(e) Every Owner entitled to vote at any election of the Directors may cumulate the Owner's votes and give one candidate a number of votes equal to the number of Directors to be elected multiplied by the number of votes to which the Owner is entitled, or distribute the Owner's votes on the same principle among as many candidates as the Owner thinks fit. No Owner shall be entitled to cumulate votes for a candidate or candidates unless the candidate's name or candidates' names have been placed in nomination prior to voting and an Owner has given notice at the meeting prior to the voting of the Owner's intention to cumulate votes. If any one Owner has given such notice, all Owners may cumulate their votes for candidates in nomination.

Section 3.05 Membership Meetings. The provisions of the Bylaws governing meetings of the Members is hereby incorporated by reference.

Section 3.06 General Powers and Authority. The Association shall have all the powers as set forth in this Declaration, the Articles, and the Bylaws of the Association. It may perform all acts that may be necessary for or incidental to the performance of the obligations and duties imposed upon it by this Declaration or the other Governing Instruments. Its powers shall include, but are not limited to, the following:

(a) The Association shall have the power to establish, fix, levy, collect, and enforce the payment of assessments against the Owners in accordance with the procedures set out in Article IV of this Declaration.

(b) The Association shall have the power to adopt reasonable Rules and Regulations governing the use of the Common Area and its facilities, and of any other Association property. These Rules and Regulations may include, but are not limited to: reasonable restrictions on use by the Owners and their families, guests, employees, tenants, and invitees; and rules of conduct. A copy of the current Rules and Regulations, if any, shall be given to each Owner and shall be posted at conspicuous places in the Common Area. If any provision of the Rules and Regulations conflicts with any provision of this Declaration, the Articles, or the Bylaws, the Declaration, Articles, or Bylaws shall control to the extent of the inconsistency.

(c) The Association shall have the right to institute, defend, settle, or intervene in litigation, arbitration, mediation, or administrative proceedings in its own name as the real party in interest and without joining with it the Owners, in matters pertaining to the following:

(1) Enforcement of this Declaration, Bylaws, and Rules and Regulations.

(2) Damage to the Common Area.

(3) Damage to the Units that the Association is obligated to maintain or repair.

(4) Damage to the Units that arises out of, or is integrally related to, damage to the Common Area or Units that the Association is obligated to maintain or repair.

(d) In addition to the general power of enforcement described above, the Association may discipline its Owners for violation of any of the provisions of the Governing Instruments or Rules and Regulations by suspending the violator's voting rights and privileges for use of the Common Area, or by imposing monetary penalties, subject to the following limitations:

(1) The accused Owner shall be given notice and an opportunity to be heard with respect to the alleged violation in accordance with the provisions of Civil Code Section 1363.

(2) Any suspension of an Owner's association privileges shall not exceed ten (10) days for each violation.

(3) If the Association imposes a monetary penalty, the Board shall distribute to each Owner, by personal delivery or first-class mail, a schedule of the monetary penalties that may be assessed for those violations.

(4) Except as provided in Article IV of this Declaration, relating to foreclosure for failure to pay assessments, or as a result of the judgment of a court or a decision arising out of arbitration, the Association shall in no way abridge the right of any Owner to the full use and enjoyment of his or her or its Unit.

(e) The Association, acting through the Board, shall have the power to delegate its authority, duties, and responsibilities to its officers, employees, committees, or agents, including a professional management agent. The term of any agreement with a manager or the Declarant for the furnishing of maintenance, repair, and related services shall not exceed one year, renewable by agreement of the parties for successive one-year periods. Such an agreement shall be terminable by either party (1) for cause on 30 days' written notice and (2) without cause or the payment of a termination fee on 90 days' written notice.

(f) The Association's agents or employees shall have the right to enter any Unit when necessary in connection with any maintenance, landscaping, or construction work for which the Association is responsible. This entry shall be made only upon notice to the Owner (except in the case of an emergency) and with as little inconvenience to the Owner as is practicable, and the Association shall repair any resulting damage at its own expense.

Section 3.07 Duties of the Association. In addition to the duties delegated to the Association or its agents and employees elsewhere in the Governing Instruments, the Association shall be responsible for the following:

(a) The Association, acting through the Board, shall operate, maintain, repair, and replace the Common Area and its improvements, all landscaping, and the exterior surfaces of all structures and Units in the Project, or contract for the performance of that work, subject to the provisions of Article VIII of this Declaration relating to destruction of improvements, Article IX of this Declaration pertaining to eminent domain, and Section 2.02(h) of this Declaration relating to damage caused by Owners. The foregoing areas and improvements shall be kept in a clean, sanitary, and attractive condition. Further, the Association shall keep the Common Areas free of infestation by wood-destroying pests or organisms. If infestation is present, the Association shall have the right to cause the temporary, summary removal of any occupant of the Project while the Association has the infestation treated. The temporary relocation must be preceded by notice provided by the Association pursuant to Civil Code Section 1364. The Association shall not be responsible for maintaining Exclusive Use Common Areas. The Association shall also have the exclusive right and duty to acquire and maintain any furnishings and equipment for the Common Area that it determines are necessary and proper. As a general rule, maintenance costs shall be included in the regular assessments. However, if additional work is required for a particular Unit, the expenses of that additional work shall be charged solely to the Owner of the Unit in the month in which the work is performed. Further, the Owner of a Unit shall pay the costs of any temporary relocation of any occupant of the Unit occasioned by the presence of wood-destroying pests or organisms. If the Owner does not pay for the additional work within fifteen (15) calendar days after receiving the bill, the Association shall institute appropriate collection actions and shall recover the reasonable costs of collection, including attorneys' fees and interest from the due date until paid at the rate of ten percent (10%) per annum.

(b) The Association shall use the maintenance fund described in Section 4.03 of this Declaration to, among other things, acquire and pay for the following:

(1) Water, sewer, garbage, electrical, telephone, gas, elevator, and other necessary utility service for the Common Area and, to the extent not separately metered and charged, for the Units;

(2) The insurance policies described in Article VII of this Declaration;

(3) The services of any personnel that the Board determines are necessary or proper for the operation of the Common Area; and

(4) Legal and accounting services necessary or proper in the operation of the Common Area or the enforcement of this Declaration.

(c) If the Association is obliged under a bond or other arrangement to secure the performance of Declarant as to any Common Area improvements that were not completed prior to the issuance of the final public report on the Project, the following provisions shall govern the initiation of action to enforce the bond:

(1) The Board of Directors of the Association shall consider and vote on the question of action by the Association to enforce the obligations under the bond with respect to any improvement for which a Notice of Completion has not been filed within 60 days after the completion date specified for the improvement in the Planned Construction Statement appended to the bond. If the Association has given an extension in writing for the completion of any Common Area improvement the Board shall consider and vote on

the above question if a Notice of Completion has not been filed within 30 days after the expiration of the extension.

(2) If the Board votes not to initiate action to enforce the obligations under the bond, or if it fails to consider and vote on the matter as required, a special meeting of the Owners of the Association shall be called for the purpose of overriding the Board's decision or for taking action on the matter, on receipt of a petition calling for such a meeting signed by Owners representing at least 5 percent of the total voting power of the Association. The meeting shall be held not less than 35 days or more than 45 days after receipt of the petition by the Board. At the special meeting, only the Owners other than Declarant shall be allowed to vote on the matter. A vote by a majority of the voting power of the Association residing in Owners other than Declarant to take action to enforce the obligations under the bond shall be deemed to be the decision of the Association, and the Board shall implement this decision by initiating and pursuing appropriate action in the name of the Association.

(d) Except as otherwise provided in the Act, the Association shall prepare a pro forma operating budget for each fiscal year, and shall distribute a copy of the budget to each Owner not less than 45 and not more than 60 days before the beginning of the fiscal year. As an alternative to the foregoing distribution of the budget, the Association may elect to do all of the following in the manner required by statute: distribute a summary of the budget to each Owner, make the budget available for inspection at a designated location, and provide copies of the budget to Owners on request and at the expense of the Association. The budget shall contain at least the following:

(1) The estimated revenue and expenses on an accrual basis;

(2) A summary of the Association's reserves that is based on the most recent review or study conducted pursuant to Civil Code Section 1365.5. This summary shall include the following: (i) the current estimated replacement cost, estimated remaining life, and estimated useful life of each major component that the Association is obligated to maintain (hereafter referred to as the "major components"); (ii) the current estimate, as of the end of the fiscal year for which the study is prepared, of the amount of cash reserves necessary to repair, replace, restore, or maintain the major components; (iii) the current amount, as of the end of the fiscal year for which the study is prepared, of accumulated cash reserves actually set aside to repair, replace, restore, or maintain the major components; and (iv) the percentage that the amount described in (iii), above, is of the amount determined for purposes of (ii), above (that is, the percentage obtained by dividing the amount described in (iii), above, by the amount described in (ii), above).

(3) A statement as to whether the Board has determined or anticipates that the levy of one or more special assessments will be required to repair, replace, or restore any major component or to provide adequate reserves for such work.

(4) A general statement addressing the procedures used for the calculation and establishment of reserves to defray the future repair, replacement, or additions to the major components.

(e) Except as otherwise provided in the Act, within 120 days after the close of each fiscal year, the Association shall prepare and distribute to the Owners an annual report consisting of the following:

(1) A balance sheet as of the end of the fiscal year;

(2) An operating (income) statement for the fiscal year;

(3) A statement of changes in financial position for the fiscal year; and,

(4) For any fiscal year in which the gross income to the Association exceeds \$75,000, a copy of the review of the annual report prepared in accordance with generally accepted accounting principles by a licensee of the California State Board of Accountancy.

If this report is not prepared by an independent accountant, it shall be accompanied by the certificate of an authorized officer of the Association that the statement was prepared without independent audit or review from the books and records of the Association.

(f) Except as otherwise provided in the Act, within 60 days before the beginning of each fiscal year, the Association shall prepare and distribute to the Owners a statement describing the Association's policies and practices in enforcing lien rights or other legal remedies for default in payment of assessments against Owners.

(g) Except as otherwise provided in the Act, the Association shall prepare a balance sheet, as of an accounting date that is the last day of the month closest in time to six months from the date of closing of the first sale of a Unit in the Project, and an operating statement for the period from the date of the first closing to the foregoing accounting date. The Association shall distribute this statement to the Owners within 60 days after the accounting date. This operating statement shall include a schedule of assessments received and receivable identified by the number of the Unit and the name of the Owner assessed.

(h) Except as otherwise provided in the Act, the Association shall provide any Owner with the following documents within 10 days of the mailing or delivery of a written request therefor:

(1) A copy of the Governing Instruments.

(2) A copy of the most recent financial statement distributed pursuant to Section 3.07 (d) of this Declaration.

(3) A written statement from an authorized representative of the Association specifying (i) the amount of any assessments levied on the Owner's Unit that are unpaid on the date of the statement; and (ii) the amount of late charges, interest, and costs of collection that, as of the date of the statement, are or may be made a lien on the Owner's Unit pursuant to Section 4.09 of this Declaration. The Association may charge the Owner a reasonable fee to cover its cost to prepare and reproduce those requested items

(i) The Association shall pay all real and personal property taxes and assessments levied against it, its personal property, the Common Area, and Exclusive Use Common Areas.

Section 3.08 Board of Directors. The affairs of the Association shall be managed and its duties and obligations performed by an elected Board of Directors consisting of three (3) Owners or duly authorized officers of Corporate or Partnership Owners, except as otherwise provided in the Bylaws, which is hereby incorporated by reference.

Section 3.09 Inspection of Books and Records. The Association shall maintain financial books and records for a period of 5 years. The Owners and Directors shall have the right to obtain and inspect those books and records, and to obtain copies at a cost not to exceed the actual copying costs.

ARTICLE IV. ASSESSMENTS AND COLLECTION PROCEDURES

Section 4.01 Covenant to Pay. The Declarant covenants and agrees, for each Unit owned by it in the Project, and each Owner by acceptance of the deed to the Owner's Unit is deemed to covenant and agree to pay to the Association the regular and special assessments levied pursuant to the provisions of this Declaration. A regular or special assessment and any late charges, reasonable costs of collection, and interest, as assessed in accordance with the provisions of this Article, shall be a debt of the Owner of the Unit at the time the assessment or other sums are levied. The Owner may not waive or otherwise escape liability for these assessments by nonuse of the Common Area or abandonment of the Owner's Unit.

Section 4.02 Exemptions From Assessments. Any Owner (including Declarant) of a lot in the Project shall be exempted from that portion of any assessment that is for the purpose of defraying expenses and reserves directly attributable to the existence and use of a common facility that is not complete at the time the assessment commences. This exemption shall be in effect only until a notice of

completion of the common facility is recorded or the common facility is placed into use, whichever occurs first.

Section 4.03 Purpose of Assessments. The assessments levied by the Association shall be used exclusively to promote the safety and welfare of the Owners, for the operation, replacement, improvement, and maintenance of the Property, and to discharge any other obligations of the Association under this Declaration. All assessment payments shall be put into a maintenance fund to be used for the foregoing purposes.

Section 4.04 Assessment Period. The fiscal year for the Association shall be a calendar year, unless the Board decides otherwise. The regular assessment period shall commence on January 1 and terminate on December 31 of each year, provided, however, that the first regular assessment period for all Condominiums in the Project shall commence on the date of the first conveyance of a Unit in the Project, and shall terminate on December 31 of that year.

Section 4.05 Regular Assessments. Within 60 days prior to the beginning of each fiscal year of the Association, the Board shall estimate the net charges to be paid during that year, including a reasonable provision for contingencies and replacements, with adjustments made for any expected income and surplus from the prior year's fund. The estimated cash requirement shall be assessed to each Owner according to the ratio of the number of Units owned by that owner to the total number of Units in the Project subject to assessment. Regular assessments for fractions of any month shall be prorated. Each Owner is obligated to pay assessments to the Board in equal monthly installments on or before the first day of each month unless the Board adopts an alternative method for payment. Declarant shall pay its full prorated share of the regular assessments on any unsold Condominiums subject to regular assessments.

Section 4.06 Special Assessments. If the Board determines that the amount to be collected from regular assessments will be inadequate to defray the common expenses for the year due to the cost of any construction, unexpected repairs or replacements of capital improvements upon the Common Area, or any other reason, it shall make a special assessment for the additional amount needed. Special assessments shall be levied and collected in the same manner as regular assessments.

Section 4.07 Limitations on Assessments. The Board shall comply with the following requirements governing the imposition and amounts of assessments:

(a) For any fiscal year, the Board may impose a regular assessment per Unit that is as much as 20 percent greater than the regular assessment for the preceding fiscal year, provided (1) the Board has distributed the pro forma operating budget described in Section 3.07(d) for the current fiscal year or (2) the increase is approved by Owners constituting a majority of the votes at a meeting or in an election of the Association conducted in accordance with Corporations Code Sections 7510-7527 and 7613.

(b) The Board may impose, for any fiscal year, a regular assessment per Unit that is more than 20 percent greater than the regular assessment for the preceding fiscal year, or may levy special assessments that in the aggregate exceed 5 percent of the budgeted gross expenses of the Association for that fiscal year, provided the increase or levy is approved by Owners constituting a majority of the Owners of the Association and casting a majority of the votes at a meeting or election of the Association conducted in accordance with Corporations Code Sections 7510-7527 and 7613.

(c) The Board may, without complying with the foregoing requirements, make an assessment increase that is necessary for an emergency situation. An emergency situation is an extraordinary expense that is any of the following:

(1) Required by a court order.

(2) Necessary to repair or maintain the Project or any part of it for which the Association is responsible when a threat to personal safety in the Project is discovered.

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EXHIBIT I

ASSESSMENT TABLE

THE COALINGA PLAZA-DURIAN BUSINESS OWNER ASSOCIATION
BUDGET (Per Unit) +/-

	2014						
	115 DURIAN AVENUE	295 COALINGA PLAZA	285 COALINGA PLAZA	281 COALINGA PLAZA	277 COALINGA PLAZA	269 COALINGA PLAZA	255 COALINGA PLAZA
UNIT SQUARE FOOTAGE	284	2,866	1,233	910	1,211	1,012	2,006
EXCLUSIVE USE COMMON AREA	N/A	N/A	161	164	99	190	N/A
TOTAL (+100 S.F for Mechanical Room)	284	2,866	1,394	1,074	1,310	1,202	2,006
PERCENTAGE SHARE:	3.00%	28.00%	14.00%	10.00%	13.00%	12.00%	20.00%
Monthly Assessment	\$40.00	\$373.00	\$186.00	\$133.00	\$174.00	\$160.00	\$267.00

THE COALINGA PLAZA-CEDAR BUSINESS OWNER ASSOCIATION
BUDGET (Per Unit) +/-

	380 COALINGA PLAZA	386 COALINGA PLAZA	390 COALINGA PLAZA	100 CEDAR AVENUE	108 CEDAR AVENUE	112 CEDAR AVENUE	116 CEDAR AVENUE
UNIT SQUARE FOOTAGE	2437	974	479	770	239	450	986
EXCLUSIVE USE COMMON AREA	N/A	53	53	53	53	N/A	N/A
TOTAL (+127 S.F for Mechanical Room)	2,437	1,027	532	823	292	450	986
PERCENTAGE SHARE:	39.00%	15.00%	8.00%	12.00%	4.00%	6.00%	16.00%
Monthly Assessment	\$456.00	\$176.00	\$94.00	\$140.00	\$47.00	\$70.00	\$187.00

EXHIBIT J

MINIMUM PURCHASE TABLE

Minimum Price Table for Each Unit

BUILDING	ADDRESS	MINIMUM PRICE
A	115 Durian Avenue	\$10,200.00
A	295 Coalinga Plaza (5th Street)	\$102,000.00
A	285 Coalinga Plaza (5th Street)	\$44,200.00
A	281 Coalinga Plaza (5th Street)	\$34,000.00
A	277 Coalinga Plaza (5th Street)	\$44,200.00
A	269 Coalinga Plaza (5th Street)	\$37,400.00
A	255 Coalinga Plaza (5th Street)	\$68,000.00

BUILDING	ADDRESS	MINIMUM PRICE
B	380 Coalinga Plaza (5th Street)	\$85,800.00
B	386 Coalinga Plaza (5th Street)	\$33,000.00
B	390 Coalinga Plaza (5th Street)	\$17,600.00
B	100 Cedar Avenue	\$26,400.00
B	108 Cedar Avenue	\$8,800.00
B	112 Cedar Avenue	\$13,200.00
B	116 Cedar Avenue	\$35,200.00

EXHIBIT K

SAMPLE PURCHASE AGREEMENT



CALIFORNIA
ASSOCIATION
OF REALTORS®

COMMERCIAL PROPERTY PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

(NON-RESIDENTIAL)
(C.A.R. Form CPA, Revised 4/13)

1. OFFER: Date: _____
- A. THIS IS AN OFFER FROM _____ ("Buyer").
☐ Individual(s), ☐ A Corporation, ☐ A Partnership, ☐ An LLC, ☐ An LLP, or ☐ Other _____.
- B. THE REAL PROPERTY TO BE ACQUIRED is described as _____ Sample _____, Assessor's Parcel No. _____, situated in _____, County of _____, California, ("Property").
- C. THE PURCHASE PRICE offered is _____ (Dollars \$ _____).
- D. CLOSE OF ESCROW shall occur on _____ (date) (or ☐ _____ Days After Acceptance).
2. AGENCY:
- A. POTENTIALLY COMPETING BUYERS AND SELLERS: Buyer and Seller each acknowledge receipt of a disclosure of the possibility of multiple representation by the Broker representing that principal. This disclosure may be part of a listing agreement, buyer-representation agreement or separate document (C.A.R. Form DA). Buyer understands that Broker representing Buyer may also represent other potential buyers, who may consider, make offers on or ultimately acquire the Property. Seller understands that Broker representing Seller may also represent other sellers with competing properties of interest to this Buyer.
- B. CONFIRMATION: The following agency relationships are hereby confirmed for this transaction:
Listing Agent _____ (Print Firm Name) is the agent of (check one): ☐ the Seller exclusively; or ☐ both the Buyer and Seller.
Selling Agent _____ (Print Firm Name) (if not same as Listing Agent) is the agent of (check one): ☐ the Buyer exclusively; or ☐ the Seller exclusively; or ☐ both the Buyer and Seller.
Real Estate Brokers are not parties to the Agreement between Buyer and Seller.
3. FINANCE TERMS: Buyer represents that funds will be good when deposited with Escrow Holder.
- A. INITIAL DEPOSIT: Deposit shall be in the amount of _____ \$ _____
(1) Buyer shall deliver deposit directly to Escrow Holder by personal check, ☐ electronic funds transfer, ☐ Other _____ within 3 business days after acceptance (or ☐ Other _____);
OR (2) (If checked) ☐ Buyer has given the deposit by personal check (or ☐ _____) to the agent submitting the offer (or to ☐ _____), made payable to _____ . The deposit shall be held uncashed until Acceptance and then deposited with Escrow Holder (or ☐ into Broker's trust account) within 3 business days after Acceptance (or ☐ Other _____).
- B. INCREASED DEPOSIT: Buyer shall deposit with Escrow Holder an increased deposit in the amount of _____ \$ _____ within _____ Days After Acceptance, or ☐ _____.
- C. LOAN(S):
(1) FIRST LOAN in the amount of _____ \$ _____
This loan will be conventional financing or, if checked, ☐ Seller (C.A.R. Form SFA), ☐ assumed (C.A.R. Form PAA), ☐ subject to financing, ☐ Other _____. This loan shall be at a fixed rate not to exceed _____ % or, ☐ an adjustable rate loan with initial rate not to exceed _____ %. Regardless of the type of loan, Buyer shall pay points not to exceed _____ % of the loan amount.
(2) ☐ SECOND LOAN in the amount of _____ \$ _____
This loan will be conventional financing or, if checked, ☐ Seller (C.A.R. Form SFA), ☐ assumed (C.A.R. Form PAA), ☐ subject to financing, ☐ Other _____. This loan shall be at a fixed rate not to exceed _____ % or, ☐ an adjustable rate loan with initial rate not to exceed _____ %. Regardless of the type of loan, Buyer shall pay points not to exceed _____ % of the loan amount.
- D. ADDITIONAL FINANCING TERMS: _____
- E. BALANCE OF PURCHASE PRICE OR DOWN PAYMENT in the amount of _____ \$ _____ to be deposited with Escrow Holder within sufficient time to close escrow.
- F. PURCHASE PRICE (TOTAL): _____ \$ _____
- G. VERIFICATION OF DOWN PAYMENT AND CLOSING COSTS: Buyer (or Buyer's lender or loan broker pursuant to 3H(1)) shall, within 7 (or ☐ _____) Days After Acceptance, Deliver to Seller written verification of Buyer's down payment and closing costs. (If checked, ☐ verification attached.)
- H. LOAN TERMS:
(1) LOAN APPLICATIONS: Within 7 (or ☐ _____) Days After Acceptance, Buyer shall Deliver to Seller a letter from lender or loan broker stating that, based on a review of Buyer's written application and credit report, Buyer is prequalified or preapproved for any NEW loan specified in 3C above. (If checked, ☐ letter attached.)
(2) LOAN CONTINGENCY: Buyer shall act diligently and in good faith to obtain the designated loan(s). Obtaining the loan(s) specified above is a contingency of this Agreement unless otherwise agreed in writing. Buyer's contractual obligations to obtain

Buyer's Initials (_____) (_____)
© 2013, California Association of REALTORS®, Inc.

Seller's Initials (_____) (_____)

Reviewed by _____ Date _____

CPA REVISED 4/13 (PAGE 1 OF 10)

COMMERCIAL PROPERTY PURCHASE AGREEMENT (CPA PAGE 1 OF 10)

Agent: Tawnya Stevens

Phone: (559)935-5123

Fax: (559)935-5122

Prepared using zipForm® software

Broker: Mid State Realty 395 E. Elm Ave Suite A Coalinga, CA 93210



Property Address: _____ Date: _____

and provide deposit, balance of down payment and closing costs are not contingencies of this Agreement.

(3) LOAN CONTINGENCY REMOVAL:(i) Within 17 (or ☐ _____) Days After Acceptance, Buyer shall, as specified in Paragraph 17, in writing remove the loan contingency or cancel this Agreement;OR (ii) (If checked) ☐ the loan contingency shall remain in effect until the designated loans are funded.(4) ☐ **NO LOAN CONTINGENCY** (If checked): Obtaining any loan specified above is NOT a contingency of this Agreement. If Buyer does not obtain the loan and as a result Buyer does not purchase the Property, Seller may be entitled to Buyer's deposit or other legal remedies.

I. APPRAISAL CONTINGENCY AND REMOVAL: This Agreement is (or, if checked, ☐ is NOT) contingent upon a written appraisal of the Property by a licensed or certified appraiser at no less than the specified purchase price. If there is a loan contingency, Buyer's removal of the loan contingency shall be deemed removal of this appraisal contingency (or, ☐ If checked, Buyer shall, as specified in paragraph 17B(3), in writing remove the appraisal contingency or cancel this Agreement within 17 (or _____) Days After Acceptance). If there is no loan contingency, Buyer shall, as specified in paragraph 17B(3), in writing remove the appraisal contingency or cancel this Agreement within 17 (or _____) Days After Acceptance.

J. ☐ ALL CASH OFFER (If checked): Buyer shall, within 7 (or ☐ _____) Days After Acceptance, Deliver to Seller written verification of sufficient funds to close this transaction. (If checked, ☐ verification attached.)

K. BUYER STATED FINANCING: Seller has relied on Buyer's representation of the type of financing specified (including but not limited to, as applicable, amount of down payment, contingent or non contingent loan, or all cash). If Buyer seeks alternate financing, (i) Seller has no obligation to cooperate with Buyer's efforts to obtain such financing, and (ii) Buyer shall also pursue the financing method specified in this Agreement. Buyer's failure to secure alternate financing does not excuse Buyer from the obligation to purchase the Property and close escrow as specified in this Agreement.

4. ALLOCATION OF COSTS (if checked): Unless otherwise specified in writing, this paragraph only determines who is to pay for the inspection, test or service ("Report") mentioned; it does not determine in the report who is to pay for any work recommended or identified in the Report.

A. INSPECTIONS AND REPORTS:

- (1) ☐ Buyer ☐ Seller shall pay for sewer connection, if required by Law prior to Close Of Escrow _____.
- (2) ☐ Buyer ☐ Seller shall pay to have septic or private sewage disposal system inspected _____.
- (3) ☐ Buyer ☐ Seller shall pay to have domestic wells tested for water potability and productivity _____.
- (4) ☐ Buyer ☐ Seller shall pay for a natural hazard zone disclosure report prepared by _____.
- (5) ☐ Buyer ☐ Seller shall pay for the following inspection or report _____.
- (6) ☐ Buyer ☐ Seller shall pay for the following inspection or report _____.

B. GOVERNMENT REQUIREMENTS AND RETROFIT:

- (1) ☐ Buyer ☐ Seller shall pay for smoke detector installation and/or water heater bracing, if required by Law. Prior to Close Of Escrow, Seller shall provide Buyer a written statement of compliance in accordance with state and local Law, unless exempt.
- (2) ☐ Buyer ☐ Seller shall pay the cost of compliance with any other minimum mandatory government retrofit standards, inspections and reports if required as a condition of closing escrow under any Law.
- (3) ☐ Buyer ☐ Seller shall pay for installation of approved fire extinguisher(s), sprinkler(s), and hose(s), if required by Law, which shall be installed prior to Close Of Escrow. Prior to Close Of Escrow Seller shall provide Buyer a written statement of compliance, if required by Law.

C. ESCROW AND TITLE:

- (1) ☐ Buyer ☐ Seller shall pay escrow fee _____.
- Escrow Holder shall be _____.
- (2) ☐ Buyer ☐ Seller shall pay for owner's title insurance policy specified in paragraph 16E _____.
- Owner's title policy to be issued by _____.
- (Buyer shall pay for any title insurance policy insuring Buyer's lender, unless otherwise agreed in writing.)

D. OTHER COSTS:

- (1) ☐ Buyer ☐ Seller shall pay County transfer tax or transfer fee _____.
- (2) ☐ Buyer ☐ Seller shall pay City transfer tax or transfer fee _____.
- (3) ☐ Buyer ☐ Seller shall pay Owners' Association (OA) transfer fee _____.
- (4) ☐ Buyer ☐ Seller shall pay OA document preparation fees _____.
- (5) ☐ Buyer ☐ Seller shall pay for _____.
- (6) ☐ Buyer ☐ Seller shall pay for _____.

5. CLOSING AND POSSESSION:

A. Seller-Occupied or Vacant Units: Possession shall be delivered to Buyer at 5pm or ☐ _____ ☐ AM ☐ PM, ☐ on the date of Close Of Escrow; ☐ on _____; or ☐ no later than _____ Days After Close Of Escrow. If transfer of title and occupancy do not occur at the same time, Buyer and Seller are advised to: (i) enter into a written occupancy agreement (C.A.R. Form PAA, paragraph 2); and (ii) consult with their insurance and legal advisors.

B. Tenant Occupied Units: Possession and occupancy, subject to the rights of tenants under existing leases, shall be delivered to Buyer on Close Of Escrow.

C. At Close Of Escrow, (i) Seller assigns to Buyer any assignable warranty rights for items included in the sale and (ii) seller shall deliver to buyer available Copies of warranties. Brokers cannot and will not determine the assignability of any warranties.

D. At Close Of Escrow, unless otherwise agreed in writing, Seller shall provide keys and/or means to operate all locks, mailboxes, security systems, alarms and garage door openers. If the Property is a unit in a condominium or located in a common-interest subdivision, Buyer may be required to pay a deposit to the Owners' Association ("OA") to obtain keys to accessible OA facilities.

6. SECURITY DEPOSITS: Security deposits, if any, to the extent they have not been agreed by Seller in accordance with any rental agreement and current Law, shall be transferred to Buyer on Close Of Escrow. Seller shall notify each tenant, in compliance with the Civil Code.

Buyer's Initials (_____) (_____)

Seller's Initials (_____) (_____)

Reviewed by _____ Date _____



Property Address: _____ Date: _____

7. SELLER DISCLOSURES:

- A. ENERGY DISCLOSURE:** Seller shall provide Buyer, at least 24 hours prior to execution of this Agreement, the Disclosure Summary Sheet, Statement of Energy Performance, Data Checklist, and the Facility Summary for the building as required by Public Resources Code Section 25402.10 and California Code of Regulations, Title 20, Sections 1680 through 1685. This requirement is effective for a building with total gross floor area square footage as follows: more than 50,000 square feet, July 1, 2013; more than 10,000 square feet and up to 50,000 square feet, January 1, 2014; and at least 5,000 square feet up to 10,000 square feet, July 1, 2014. For more information, see <http://www.energy.ca.gov/ab1103/index.html>
- B. NATURAL AND ENVIRONMENTAL DISCLOSURES:** Seller shall, within the time specified in paragraph 17, if required by Law: (i) Deliver to Buyer earthquake guides (and questionnaire) and environmental hazards booklet; (ii) even if exempt from the obligation to provide an NHD, disclose if the Property is located in a Special Flood Hazard Area; Potential Flooding (Inundation) Area; Very High Fire Hazard Zone; State Fire Responsibility Area; Earthquake Fault Zone; Seismic Hazard Zone; and (iii) disclose any other zone as required by Law and provide any other information required for those zones.
- C. ADDITIONAL DISCLOSURES:** Within the time specified in paragraph 17, Seller shall Deliver to Buyer, in writing, the following disclosures, documentation and information:
- (1) **RENTAL SERVICE AGREEMENTS:** (i) All current leases, rental agreements, service contracts, and other agreements pertaining to the operation of the Property; and (ii) a rental statement including names of tenants, rental rates, period of rental, date of last rent increase, security deposits, rental concessions, rebates, or other benefits, if any, and a list of delinquent rents and their duration. Seller represents that no tenant is entitled to any concession, rebate, or other benefit, except as set forth in these documents.
 - (2) **INCOME AND EXPENSE STATEMENTS:** The books and records, including a statement of income and expense for the 12 months preceding Acceptance. Seller represents that the books and records are those maintained in the ordinary and normal course of business, and used by Seller in the computation of federal and state income tax returns.
 - (3) ☐ **TENANT ESTOPPEL CERTIFICATES:** (If checked) Tenant estoppel certificates (C.A.R. Form TEC) completed by Seller or Seller's agent, and signed by tenants, acknowledging: (i) that tenants' rental or lease agreements are unmodified and in full force and effect (or if modified, stating all such modifications); (ii) that no lessor defaults exist; and (iii) stating the amount of any prepaid rent or security deposit.
 - (4) **SURVEYS, PLANS AND ENGINEERING DOCUMENTS:** Copies of surveys, plans, specifications and engineering documents, if any, in Seller's possession or control.
 - (5) **PERMITS:** If in Seller's possession, Copies of all permits and approvals concerning the Property, obtained from any governmental entity, including, but not limited to, certificates of occupancy, conditional use permits, development plans, and licenses and permits pertaining to the operation of the Property.
 - (6) **STRUCTURAL MODIFICATIONS:** Any known structural additions or alterations to, or the installation, alteration, repair or replacement of, significant components of the structure(s) upon the Property.
 - (7) **GOVERNMENTAL COMPLIANCE:** Any improvements, additions, alterations or repairs made by Seller, or known to Seller to have been made, without required governmental permits, final inspections, and approvals.
 - (8) **VIOLATION NOTICES:** Any notice of violations of any Law filed or issued against the Property and actually known to Seller.
 - (9) **MISCELLANEOUS ITEMS:** Any of the following, if actually known to Seller: (i) any current pending lawsuit(s), investigation(s), inquiry(ies), action(s), or other proceeding(s) affecting the Property, or the right to use and occupy it; (ii) any unsatisfied mechanic's or materialman's lien(s) affecting the Property; and (iii) that any tenant of the Property is the subject of a bankruptcy.
- C. WITHHOLDING TAXES:** Within the time specified in paragraph 17A, to avoid required withholding Seller shall Deliver to Buyer or qualified substitute, an affidavit sufficient to comply with federal (FIRPTA) and California withholding Law, (C.A.R. Form AS or QS).
- 8. ☐ ENVIRONMENTAL SURVEY** (If checked): Within _____ Days After Acceptance, Buyer shall be provided a phase one environmental survey report paid for and obtained by ☐ Buyer ☐ Seller. Buyer shall then, as specified in paragraph 17, remove this contingency or cancel this Agreement.
- 9. SUBSEQUENT DISCLOSURES:** In the event Seller, prior to Close Of Escrow, becomes aware of adverse conditions materially affecting the Property, or any material inaccuracy in disclosures, information or representations previously provided to Buyer of which Buyer is otherwise unaware, Seller shall promptly Deliver a subsequent or amended disclosure or notice in writing, covering those items. However, a subsequent or amended disclosure shall not be required for conditions and material inaccuracies disclosed in reports ordered and paid for by Buyer.
- 10. CHANGES DURING ESCROW:**
- A. Prior to Close Of Escrow, Seller may only engage in the following acts, ("Proposed Changes"), subject to Buyer's rights in paragraph 17: (i) rent or lease any vacant unit or other part of the premises; (ii) alter, modify, or extend any existing rental or lease agreement; (iii) enter into, alter, modify or extend any service contract(s); or (iv) change the status of the condition of the Property.
 - B. At least 7 (or ☐ _____) Days prior to any Proposed Changes, Seller shall Deliver written notice to Buyer of any Proposed Changes.
- 11. CONDOMINIUM/PLANNED UNIT DEVELOPMENT DISCLOSURES:**
- A. SELLER HAS:** 7 (or ☐ _____) Days After Acceptance to disclose to Buyer whether the Property is a condominium, or located in a planned unit development or other common interest subdivision.

Buyer's Initials (_____) (_____)

Seller's Initials (_____) (_____)



Property Address: _____

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- B. If Property is a condominium, or located in a planned unit development or other common interest subdivision, Seller has **3 (or ☐ _____) Days After Acceptance** to request from the OA (C.A.R. Form HOA): (i) Copies of any documents required by Law; (ii) disclosure of any pending or anticipated claim or litigation by or against the OA; (iii) a statement containing the location and number of designated parking and storage spaces; (iv) Copies of the most recent 12 months of OA minutes for regular and special meetings; and (v) the names and contact information of all OA's governing the Property. (Collectively, "CI Disclosures.") Seller shall itemize and deliver to Buyer all CI Disclosures received from the OA and any CI Disclosures in Seller's possession. Buyer's approval of CI Disclosures is a contingency of this Agreement as specified in paragraph 17.
- 12. ITEMS INCLUDED AND EXCLUDED:**
- A. **NOTE TO BUYER AND SELLER:** Items listed as included or excluded in the MLS, flyers or marketing materials are not included in the purchase price or excluded from the sale unless specified in 12B or C.
- B. **ITEMS INCLUDED IN SALE:**
- (1) All EXISTING fixtures and fittings that are attached to the Property.
 - (2) EXISTING electrical, mechanical, lighting, plumbing and heating fixtures, ceiling fans, fireplace inserts, gas logs and grates, solar systems, built-in appliances, window and door screens, awnings, shutters, window coverings, attached floor coverings, television antennas, satellite dishes, private integrated telephone systems, air coolers/conditioners, pool/spa equipment, garage door openers/remote controls, mailbox, in-ground landscaping, trees/shrubs, water softeners, water purifiers, security systems/alarms.
 - (3) A complete inventory of all personal property of Seller currently used in the operation of the Property and included in the purchase price shall be delivered to Buyer within the time specified in paragraph 17.
 - (4) Seller represents that all items included in the purchase price are, unless otherwise specified, owned by Seller. Within the time specified in paragraph 17, Seller shall give Buyer a list of fixtures not owned by Seller.
 - (5) Seller shall deliver title to the personal property by Bill of Sale, free of all liens and encumbrances, and without warranty of condition.
 - (6) As additional security for any note in favor of Seller for any part of the purchase price, Buyer shall execute a UCC-1 Financing Statement to be filed with the Secretary of State, covering the personal property included in the purchase, replacement thereof, and insurance proceeds.
- C. **ITEMS EXCLUDED FROM SALE:** _____
- 13. CONDITION OF PROPERTY:** Unless otherwise agreed: (i) Property is sold (a) in its **PRESENT physical ("as-is") condition as of the date of Acceptance** and (b) **subject to Buyer's investigation rights**; (ii) The Property including pool, spa, landscaping and grounds, is to be maintained in substantially, the same condition as of the date of Acceptance; and (iii) all debris and personal property not included in the sale shall be removed by Seller by Close Of Escrow.
- A. Seller warrants that the Property is legally approved as _____ units.
- B. Seller shall, within the time specified in paragraph 17, **DISCLOSE KNOWN MATERIAL FACTS AND DEFECTS** affecting the Property, including known insurance claims within the past five years, **AND MAKE ANY AND ALL OTHER DISCLOSURES REQUIRED BY LAW.**
- C. Buyer has the right to inspect the Property and, as specified in paragraph 17, based upon information discovered in those inspections: (i) cancel this Agreement; or (ii) request that seller make Repairs or take other action.
- 14. BUYER'S INVESTIGATION OF PROPERTY AND MATTERS AFFECTING PROPERTY:**
- A. Buyer's acceptance of the condition of, and any other matter affecting the Property, is a contingency of this Agreement as specified in this paragraph and paragraph 17B. Within the time specified in paragraph 17B(1), Buyer shall have the right, at Buyer's expense unless otherwise agreed, to conduct inspections, investigations, tests, surveys and other studies ("Buyer Investigations"), including, but not limited to, the right to: (i) inspect for lead-based paint and other lead-based paint hazards; (ii) inspect for wood destroying pests and organisms; (iii) review the registered sex offender database; (iv) confirm the insurability of Buyer and the Property; and (v) satisfy Buyer as to any matter specified in the attached Buyer's Inspection Advisory (C.A.R. Form BIA). Without Seller's prior written consent, Buyer shall neither make nor cause to be made: (i) invasive or destructive Buyer Investigations; or (ii) inspections by any governmental building or zoning inspector or government employee, unless required by Law.
- B. Seller shall make the Property available for all Buyer Investigations. Buyer shall (i) as specified in paragraph 17B, complete Buyer Investigations and, either remove the contingency or cancel this Agreement, and (ii) give Seller, at no cost, complete Copies of all Investigation reports obtained by Buyer, which obligation shall survive the termination of this Agreement.
- C. Seller shall have water, gas, electricity and all operable pilot lights on for Buyer's Investigations and through the date possession is made available to Buyer.
- D. **Buyer indemnity and Seller protection for entry upon property:** Buyer shall: (i) keep the Property free and clear of liens; (ii) repair all damage arising from Buyer Investigations; and (iii) indemnify and hold Seller harmless from all resulting liability, claims, demands, damages and costs of Buyer's Investigations. Buyer shall carry, or Buyer shall require anyone acting on Buyer's behalf to carry, policies of liability, workers' compensation and other applicable insurance, defending and protecting Seller from liability for any injuries to persons or property occurring during any Buyer Investigations or work done on the Property at Buyer's direction prior to Close Of Escrow. Seller is advised that certain protections may be afforded Seller by recording a "Notice of Non-responsibility" (C.A.R. Form NNR) for Buyer Investigations and work done on the Property at Buyer's direction. Buyer's obligations under this paragraph shall survive the termination or cancellation of this Agreement and Close Of Escrow.
- 15. SELLER DISCLOSURES: ADDENDA; ADVISORIES; OTHER TERMS:**
- A. **Seller Disclosures (if checked):** Seller shall, within the time specified in paragraph 17A, complete and provide Buyer with a:
☐ Seller Property Questionnaire (C.A.R. Form SPQ) OR ☐ Supplemental Contractual and Statutory Disclosure (C.A.R. Form SSD)
- B. **Addenda (if checked):** ☐ Addendum # _____ (C.A.R. Form ADM)
- Buyer's Initials (_____) (_____)
- Seller's Initials (_____) (_____)
- Reviewed by _____ Date _____



Property Address: _____ Date: _____

- | | |
|--|---|
| ☐ Wood Destroying Pest Inspection and Allocation of Cost Addendum (C.A.R. Form WPA) | ☐ Septic, Well and Property Monument Addendum (C.A.R. Form SWPI) |
| ☐ Purchase Agreement Addendum (C.A.R. Form PAA) | ☐ Other |
| ☐ Short Sale Addendum (C.A.R. Form SSA) | ☐ Seller Intent to Exchange Supplement (C.A.R. Form SES) |
| ☐ Buyer Intent to Exchange Supplement (C.A.R. Form BES) | |

C. Advisories (If checked):

- | | |
|---|---|
| ☐ Probate Advisory (C.A.R. Form PAK) | ☐ Buyer's Inspection Advisory (C.A.R. Form BIA) |
| ☐ Trust Advisory (C.A.R. Form TA) | ☐ Statewide Buyer and Seller Advisory (C.A.R. Form SBSA) |
| | ☐ REO Advisory (C.A.R. Form REO) |

D. Other Terms: _____

16. TITLE AND VESTING:

- A. Within the time specified in paragraph 17, Buyer shall be provided a current preliminary title report, which shall include a search of the General Index, Seller shall within 7 Days After Acceptance, give Escrow Holder a completed Statement of Information. The preliminary report is only an offer by the title insurer to issue a policy of title insurance and may not contain every item affecting title. Buyer's review of the preliminary report and any other matters which may affect title are a contingency of this Agreement as specified in paragraph 17B.
- B. Title is taken in its present condition subject to all encumbrances, easements, covenants, conditions, restrictions, rights and other matters, whether of record or not, as of the date of Acceptance except: (i) monetary liens of record unless Buyer is assuming those obligations or taking the property subject to those obligations; and (ii) those matters which Seller has agreed to remove in writing.
- C. Within the time specified in paragraph 17, Seller has a duty to disclose to Buyer all matters known to Seller affecting title, whether of record or not.
- D. At Close Of Escrow, Buyer shall receive a grant deed conveying title (or, for stock cooperative or long-term lease, an assignment of stock certificate or of Seller's leasehold interest), including oil, mineral and water rights if currently owned by Seller. Title shall vest as designated in Buyer's supplemental escrow instructions. THE MANNER OF TAKING TITLE MAY HAVE SIGNIFICANT LEGAL AND TAX CONSEQUENCES. CONSULT AN APPROPRIATE PROFESSIONAL.
- E. Buyer shall receive a standard coverage owner's CLTA policy of title insurance. An ALTA policy or the addition of endorsements may provide greater coverage for Buyer. A title company, at Buyer's request, can provide information about the availability, desirability, coverage, survey requirements, and cost of various title insurance coverages and endorsements. If Buyer desires title coverage other than that required by this paragraph, Buyer shall instruct Escrow Holder in writing and pay any increase in cost.

17. TIME PERIODS; REMOVAL OF CONTINGENCIES; CANCELLATION RIGHTS: The following time periods may only be extended, altered, modified or changed by mutual written agreement. Any removal of contingencies or cancellation under this paragraph by either Buyer or Seller must be exercised in good faith and in writing (C.A.R. Form CR or CC).

- A. **SELLER HAS: 7 (or ☐ _____) Days** After Acceptance to deliver to Buyer all reports, disclosures and information for which Seller is responsible under paragraphs 4, 7A, B and C, 11A, 12B(3) and (4), 13B, 15A and B and 16. Buyer may give Seller a Notice to Seller to Perform (C.A.R. Form NSP) if Seller has not Delivered the items within the time specified.
- B. **(1) BUYER HAS: 17 (or ☐ _____) Days** After Acceptance, unless otherwise agreed in writing, to:
 - (i) complete all Buyer Investigations; approve all disclosures, reports and other applicable information, which Buyer receives from Seller; and (ii) approve all other matters affecting the Property (including information specified in paragraph 7 and insurability of Buyer and the Property).
- (2)** Within the time specified in 17B(1), Buyer may request that Seller make repairs or take any other action regarding the Property (C.A.R. Form RR). Seller has no obligation to agree to or respond to Buyer's requests.
- (3)** Within the time specified in 17B(1) (or as otherwise specified in this Agreement), Buyer shall Deliver to Seller either (i) a removal of the applicable contingency (C.A.R. Form CR), or (ii) a cancellation (C.A.R. Form CC) of this Agreement based upon a remaining contingency or Seller's failure to Deliver the specified items. However, if any report, disclosure or information for which Seller is responsible is not Delivered within the time specified in 17A, then Buyer has **5 (or ☐ _____) Days** After Delivery of any such items, or the time specified in 17B(1), whichever is later, to Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement.
- (4) Continuation of Contingency:** Even after the end of the time specified in 17B(1) and before Seller cancels this Agreement, if at all, pursuant to 17C, Buyer retains the right to either (i) in writing remove remaining contingencies, or (ii) cancel this Agreement based upon a remaining contingency or Seller's failure to Deliver the specified items. Once Buyer's written removal of all contingencies is Delivered to Seller, Seller may not cancel this Agreement pursuant to 17C(1).
- C. **SELLER RIGHT TO CANCEL:**
 - (1) Seller right to Cancel; Buyer Contingencies:** If, within the time specified in this Agreement, Buyer does not, in writing, Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement then Seller, after first Delivering to Buyer a Notice to Buyer to Perform (C.A.R. Form NBP) may cancel this Agreement. In such event, Seller shall authorize return of Buyer's deposit.
 - (2) Seller right to Cancel; Buyer Contract Obligations:** Seller, after first Delivering to Buyer a NBP may cancel this Agreement for any of the following reasons: (i) if Buyer fails to deposit funds as required by 3A or 3B; (ii) if the funds deposited pursuant to 3A or 3B are not good when deposited; (iii) if Buyer fails to provide a letter as required by 3H; (iv) if Buyer fails to provide verification as required by 3G or 3J; or (v) if Seller reasonably disapproves of the verification provided by 3G or 3J. In such event, Seller shall authorize return of Buyer's deposit.
 - (3) Notice To Buyer To Perform:** The NBP shall: (i) be in writing; (ii) be signed by Seller; and (iii) give Buyer at least **2 (or ☐ _____) Days** After Delivery (or until the time specified in the applicable paragraph, whichever occurs last) to take the applicable action. A NBP may not be Delivered any earlier than **2 Days** Prior to the expiration of the applicable time for Buyer to remove a contingency or cancel this Agreement or meet an obligation specified in 17C(2).

Buyer's Initials (_____) (_____)

Seller's Initials (_____) (_____)



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Date: _____

- D. EFFECT OF BUYER'S REMOVAL OF CONTINGENCIES:** If Buyer removes, in writing, any contingency or cancellation rights, unless otherwise specified in a separate written agreement between Buyer and Seller, Buyer shall with regard to that contingency or cancellation right conclusively be deemed to have: (i) completed all Buyer Investigations, and review of reports and other applicable information and disclosures pertaining; (ii) elected to proceed with the transaction; and (iii) assumed all liability, responsibility and expense for Repairs or corrections, or for inability to obtain financing.
- E. CLOSE OF ESCROW:** Before Seller or Buyer may cancel this Agreement for failure of the other party to close escrow pursuant to this Agreement, Seller or Buyer must first Deliver to the other a demand to close escrow (C.A.R. Form DCE).
- F. EFFECT OF CANCELLATION ON DEPOSITS:** If Buyer or Seller gives written notice of cancellation pursuant to rights duly exercised under the terms of this Agreement, Buyer and Seller agree to Sign mutual instructions to cancel the sale and escrow and release deposits, if any, to the party entitled to the funds, less fees and costs incurred by that party. Fees and costs may be payable to service providers and vendors for services and products provided during escrow. **Release of funds will require mutual Signed release instructions from Buyer and Seller, judicial decision or arbitration award. A Buyer or Seller may be subject to a civil penalty of up to \$1,000 for refusal to sign such instructions if no good faith dispute exists as to who is entitled to the deposited funds (Civil Code §1057.3).**
- 18. REPAIRS:** Repairs shall be completed prior to final verification of condition unless otherwise agreed in writing. Repairs to be performed at Seller's expense may be performed by Seller or through others, provided that the work complies with applicable Law, including governmental permit, inspection and approval requirements. Repairs shall be performed in a good, skillful manner with materials of quality and appearance comparable to existing materials. It is understood that exact restoration of appearance or cosmetic items following all Repairs may not be possible. Seller shall: (i) obtain receipts for Repairs performed by others; (ii) prepare a written statement indicating the Repairs performed by Seller and the date of such Repairs; and (iii) provide Copies of receipts and statements to Buyer prior to final verification of condition.
- 19. ENVIRONMENTAL HAZARD CONSULTATION:** Buyer and Seller acknowledge: (i) Federal, state, and local legislation impose liability upon existing and former owners and users of real property, in applicable situations, for certain legislatively defined, environmentally hazardous substances; (ii) Broker(s) has/have made no representation concerning the applicability of any such Law to this transaction or to Buyer or to Seller, except as otherwise indicated in this Agreement; (iii) Broker(s) has/have made no representation concerning the existence, testing, discovery, location and evaluation off/for, and risks posed by, environmentally hazardous substances, if any, located on or potentially affecting the Property; and (iv) Buyer and Seller are each advised to consult with technical and legal experts concerning the existence, testing, discovery, location and evaluation off/for, and risks posed by, environmentally hazardous substances, if any, located on or potentially affecting the Property.
- 20. AMERICANS WITH DISABILITIES ACT:** The Americans With Disabilities Act ("ADA") prohibits discrimination against individuals with disabilities. The ADA affects almost all commercial facilities and public accommodations. The ADA can require, among other things, that buildings be made readily accessible to the disabled. Different requirements apply to new construction, alterations to existing buildings, and removal of barriers in existing buildings. Compliance with the ADA may require significant costs. Monetary and injunctive remedies may be incurred if the Property is not in compliance. A real estate broker does not have the technical expertise to determine whether a building is in compliance with ADA requirements, or to advise a principal on those requirements. Buyer and Seller are advised to contact an attorney, contractor, architect, engineer or other qualified professional of Buyer's or Seller's own choosing to determine to what degree, if any, the ADA impacts that principal or this transaction.
- 21. FINAL VERIFICATION OF CONDITION:** Buyer shall have the right to make a final inspection of the Property within 5 (or _____) Days Prior to Close Of Escrow, NOT AS A CONTINGENCY OF THE SALE, but solely to confirm: (i) the Property is maintained pursuant to paragraph 13; (ii) Repairs have been completed as agreed; and (iii) Seller has complied with Seller's other obligations under this Agreement (C.A.R. Form VP).
- 22. PRORATIONS OF PROPERTY TAXES AND OTHER ITEMS:** Unless otherwise agreed in writing, the following items shall be PAID CURRENT and prorated between Buyer and Seller as of Close Of Escrow: real property taxes and assessments, interest, rents, HOA regular, special, and emergency dues and assessments imposed prior to Close Of Escrow, premiums on insurance assumed by Buyer, payments on bonds and assessments assumed by Buyer, and payments on Mello-Roos and other Special Assessment District bonds and assessments that are a current lien. The following items shall be assumed by Buyer WITHOUT CREDIT toward the purchase price: prorated payments on Mello-Roos and other Special Assessment District bonds and assessments and HOA special assessments that are a current lien but not yet due. Property will be reassessed upon change of ownership. Any supplemental tax bills shall be paid as follows: (i) for periods after Close Of Escrow, by Buyer; and (ii) for periods prior to Close Of Escrow, by Seller. TAX BILLS ISSUED AFTER CLOSE OF ESCROW SHALL BE HANDLED DIRECTLY BETWEEN BUYER AND SELLER. Prorations shall be made based on a 30-day month.
- 23. SELECTION OF SERVICE PROVIDERS:** Brokers do not guarantee the performance of any vendors, service or product providers ("Providers"), whether referred by Broker or selected by Buyer, Seller or other person. Buyer and Seller may select ANY Providers of their own choosing.
- 24. MULTIPLE LISTING SERVICE/PROPERTY DATA SYSTEM:** If Broker is a participant of a Multiple Listing Service ("MLS") or Property Data System ("PDS"), Broker is authorized to report to the MLS or PDS a pending sale and, upon Close Of Escrow, the terms of this transaction to be published and disseminated to persons and entities authorized to use the information on terms approved by the MLS or PDS.
- 25. EQUAL HOUSING OPPORTUNITY:** The Property is sold in compliance with federal, state and local anti-discrimination Laws.
- 26. ATTORNEY FEES:** In any action, proceeding, or arbitration between Buyer and Seller arising out of this Agreement, the prevailing Buyer or Seller shall be entitled to reasonable attorney fees and costs from the non-prevailing Buyer or Seller, except as provided in paragraph 34A.
- 27. DEFINITIONS:** As used in this Agreement:
- A. "Acceptance"** means the time the offer or final counter offer is accepted in writing by a party and is delivered to and personally received by the other party or that party's authorized agent in accordance with the terms of this offer or a final counter offer.

Buyer's Initials (_____) (_____)

Seller's Initials (_____) (_____)



Property Address: _____ Date: _____

- B. "C.A.R. Form" means the specific form referenced or another comparable form agreed to by the parties.
- C. "Close Of Escrow" means the date the grant deed, or other evidence of transfer of title, is recorded.
- D. "Copy" means copy by any means including photocopy, NCR, facsimile and electronic.
- E. "Days" means calendar days. However, after Acceptance, the last Day for performance of any act required by this Agreement (including Close Of Escrow) shall not include any Saturday, Sunday, or legal holiday and shall instead be the next Day.
- F. "Days After" means the specified number of calendar days after the occurrence of the event specified, not counting the calendar date on which the specified event occurs, and ending at 11:59 PM on the final day.
- G. "Days Prior" means the specified number of calendar days before the occurrence of the event specified, not counting the calendar date on which the specified event is scheduled to occur.
- H. "Deliver", "Delivered" or "Delivery", regardless of the method used (i.e. messenger, mail, email, fax, other), means and shall be effective upon (i) personal receipt by Buyer or Seller or the individual Real Estate Licensee for that principal as specified in paragraph D of the section titled Real Estate Brokers on page 10;
- OR (ii) if checked, ☐ per the attached addendum (C.A.R. Form RDN).
- I. "Electronic Copy" or "Electronic Signature" means, as applicable, an electronic copy or signature complying with California Law. Buyer and Seller agree that electronic means will not be used by either party to modify or alter the content or integrity of this Agreement without the knowledge and consent of the other.
- J. "Law" means any law, code, statute, ordinance, regulation, rule or order, which is adopted by a controlling city, county, state or federal legislative, judicial or executive body or agency.
- K. "Repairs" means any repairs (including pest control), alterations, replacements, modifications or retrofitting of the Property provided for under this Agreement.
- L. "Signed" means either a handwritten or electronic signature on an original document, Copy or any counterpart.
28. **ASSIGNMENT:** Buyer shall not assign all or any part of Buyer's interests in this Agreement without first having obtained the written consent of Seller. Such consent shall not be unreasonably withheld, unless otherwise agreed in writing. Any total or partial assignment shall not relieve Buyer of Buyer's obligations pursuant to this Agreement.
29. **SUCCESSORS AND ASSIGNS:** This Agreement shall be binding upon, and inure to the benefit of, Buyer and Seller and their respective successors and assigns, except as otherwise provided herein.
30. **COPIES:** Seller and Buyer each represent that Copies of all reports, documents, certificates, approvals and other documents that are furnished to the other are true, correct and unaltered Copies of the original documents, if the originals are in the possession of the furnishing party.
31. **BROKERS:**
- A. **BROKER COMPENSATION:** Seller or Buyer, or both, as applicable, agrees to pay compensation to Broker as specified in a separate written agreement between Broker and that Seller or Buyer. Compensation is payable upon Close Of Escrow, or if escrow does not close, as otherwise specified in the agreement between Broker and that Seller or Buyer.
- B. **BROKERAGE:** Neither Buyer nor Seller has utilized the services of, or for any other reason owes compensation to, a licensed real estate broker (individual or corporate), agent, finder, or other entity, other than as specified in this Agreement, in connection with any act relating to the Property, including, but not limited to, inquiries, introductions, consultation and negotiations leading to this Agreement. Buyer and Seller each agree to indemnify, defend, and hold the other, the Brokers specified herein and their agents, harmless from and against any costs, expenses or liability for compensation claimed inconsistent with the warranty and representations in this paragraph.
- C. **SCOPE OF BROKER DUTY:** Buyer and Seller acknowledge and agree that: Brokers: (i) do not decide what price Buyer should pay or Seller should accept; (ii) do not guarantee the condition of the Property (iii) do not guarantee the performance, adequacy or completeness of inspections, services, products or repairs provided or made by Seller or others; (iv) shall not be responsible for identifying defects that are not known to Brokers(s); (v) shall not be responsible for inspecting public records or permits concerning the title or use of the Property; (vi) shall not be responsible for identifying location of boundary lines or other items affecting title; (vii) shall not be responsible for verifying square footage, representations of others or information contained in inspection reports, MLS or PDS, advertisements, flyers or other promotional material, unless otherwise agreed in writing; (viii) shall not be responsible for providing legal or tax advice regarding any aspect of a transaction entered into by Buyer or Seller in the course of this representation; and (ix) shall not be responsible for providing other advice or information that exceeds the knowledge, education and experience required to perform real estate licensed activity. Buyer and Seller agree to seek legal, tax, insurance, title and other desired assistance from appropriate professionals.
32. **JOINT ESCROW INSTRUCTIONS TO ESCROW HOLDER**
- A. The following paragraphs, or applicable portions thereof, of this Agreement constitute the joint escrow instructions of Buyer and Seller to Escrow Holder, which Escrow Holder is to use along with any relating counter offers and addenda, and any additional mutual instructions to close the escrow: 1, 3, 4, 6, 7C, 15B and D, 16, 17F, 22, 27, 31A, 32, 37, 40 and paragraph D of the section titled Real Estate Brokers on page 10. If a Copy of the separate compensation agreement(s) provided for in paragraph 31A, or paragraph D of the section titled Real Estate Brokers on page 10 is deposited with Escrow Holder by Broker, Escrow Holder shall accept such agreement(s) and pay out of Buyer's or Seller's funds, or both, as applicable, the respective Broker's compensation provided for in such agreement(s). The terms and conditions of this Agreement not specifically referenced above in the specified paragraphs are additional matters for the information of Escrow Holder, but about which Escrow Holder need not be concerned. Buyer and Seller will receive Escrow Holder's general provisions directly from Escrow Holder and will execute such provisions upon Escrow Holder's request. To the extent the general provisions are inconsistent or conflict with this Agreement, the general provisions will control as to the duties and obligations of Escrow Holder only. Buyer and Seller will execute additional instructions, documents and forms provided by Escrow Holder that are reasonably necessary to close the escrow.
- B. A Copy of this Agreement shall be delivered to Escrow Holder within 3 business days after Acceptance (or ☐ _____). Escrow holder shall provide Seller's Statement of Information to Title company when received from Seller. Buyer and Seller

Buyer's Initials (_____) (_____)

Seller's Initials (_____) (_____)

Sample

Property Address: _____ Date: _____

authorize Escrow Holder to accept and rely on Copies and Signatures as defined in this Agreement as originals, to open escrow and for other purposes of escrow. The validity of this Agreement as between Buyer and Seller is not affected by whether or when Escrow Holder Signs the Agreement.

- C. Brokers are a party to the Escrow for the sole purpose of compensation pursuant to paragraph 31A and paragraph D of the section titled Real Estate Brokers on page 10. Buyer and Seller irrevocably assign to Brokers compensation specified in paragraph 31A, respectively, and irrevocably instructs Escrow Holder to disburse those funds to Brokers at Close Of Escrow, or pursuant to any other mutually executed cancellation agreement. Compensation instructions can be amended or revoked only with the written consent of Brokers. Buyer and Seller shall release and hold harmless Escrow Holder from any liability resulting from Escrow Holder's payment to Broker(s) of compensation pursuant to this Agreement. Escrow Holder shall immediately notify Brokers: (i) if Buyer's initial or any additional deposit is not made pursuant to this Agreement or is not good at time of deposit with Escrow Holder; or (ii) if either Buyer or Seller instruct Escrow Holder to cancel escrow.
- D. A Copy of any amendment that affects any paragraph of this Agreement for which Escrow Holder is responsible shall be delivered to Escrow Holder within 2 business days after mutual execution of the amendment.
33. **LIQUIDATED DAMAGES:** If Buyer fails to complete this purchase because of Buyer's default, Seller shall retain, as liquidated damages, the deposit actually paid. Buyer and Seller agree that this amount is a reasonable sum given that it is impractical or extremely difficult to establish the amount of damages that would actually be suffered by Seller in the event Buyer were to breach this Agreement. Release of funds will require mutual, Signed release instructions from both Buyer and Seller, judicial decision or arbitration award.

Buyer's Initials _____ / _____ Seller's Initials _____ / _____

34. **DISPUTE RESOLUTION:**

A. **MEDIATION:** Buyer and Seller agree to mediate any dispute or claim arising between them out of this Agreement, or any resulting transaction, before resorting to arbitration or court action. Buyer and Seller also agree to mediate any disputes or claims with Broker(s), who, in writing, agree to such mediation prior to, or within a reasonable time after, the dispute or claim is presented to the Broker. Mediation fees, if any, shall be divided equally among the parties involved. If, for any dispute or claim to which this paragraph applies, any party (i) commences an action without first attempting to resolve the matter through mediation, or (ii) before commencement of an action, refuses to mediate after a request has been made, then that party shall not be entitled to recover attorney fees, even if they would otherwise be available to that party in any such action. THIS MEDIATION PROVISION APPLIES WHETHER OR NOT THE ARBITRATION PROVISION IS INITIALED. Exclusions from this mediation agreement are specified in paragraph 34C.

B. **ARBITRATION OF DISPUTES:**

Buyer and Seller agree that any dispute or claim in Law or equity arising between them out of this Agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration. Buyer and Seller also agree to arbitrate any disputes or claims with Broker(s), who, in writing, agree to such arbitration prior to, or within a reasonable time after, the dispute or claim is presented to the Broker. The arbitrator shall be a retired judge or justice, or an attorney with at least 5 years of residential real estate Law experience, unless the parties mutually agree to a different arbitrator. The parties shall have the right to discovery in accordance with Code of Civil Procedure §1283.05. In all other respects, the arbitration shall be conducted in accordance with Title 9 of Part 3 of the Code of Civil Procedure. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction. Enforcement of this agreement to arbitrate shall be governed by the Federal Arbitration Act. Exclusions from this arbitration agreement are specified in paragraph 34C.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

"WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION."

Buyer's Initials _____ / _____ Seller's Initials _____ / _____

C. **ADDITIONAL MEDIATION AND ARBITRATION TERMS:**

- (1) **EXCLUSIONS:** The following matters shall be excluded from mediation and arbitration: (i) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed of trust, mortgage or installment land sale contract as defined in Civil Code §2985; (ii) an unlawful detainer action; (iii) the filing or enforcement of a mechanic's lien; and (iv) any matter that is within the jurisdiction of a probate, small claims or bankruptcy court. The filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies, shall not constitute a waiver or violation of the mediation and arbitration provisions.
- (2) **BROKERS:** Brokers shall not be obligated or compelled to mediate or arbitrate unless they agree to do so in writing. Any Broker(s) participating in mediation or arbitration shall not be deemed a party to the Agreement.

Buyer's Initials (_____) (_____)

Seller's Initials (_____) (_____)

CPA REVISED 4/13 (PAGE 8 OF 10)

Reviewed by _____ Date _____

COMMERCIAL PROPERTY PURCHASE AGREEMENT (CPA PAGE 8 OF 10)



Sample

Property Address: _____ Date: _____

35. GOVERNING LAW: This Agreement shall be governed by the Laws of the state of California.

36. TERMS AND CONDITIONS OF OFFER: This is an offer to purchase the Property on the above terms and conditions. The liquidated damages paragraph or the arbitration of disputes paragraph is incorporated in this Agreement if initiated by all parties or if incorporated by mutual agreement in a counter offer on addendum. If at least one but not all parties initial, a counter offer is required until agreement is reached. Seller has the right to continue to offer the Property for sale and to accept any other offer at any time prior to notification of Acceptance. If this offer is accepted and Buyer subsequently defaults, Buyer may be responsible for payment of Brokers' compensation. This Agreement and any supplement, addendum or modification, including any Copy, may be Signed in two or more counterparts, all of which shall constitute one and the same writing.

37. TIME OF ESSENCE; ENTIRE CONTRACT; CHANGES: Time is of the essence. All understandings between the parties are incorporated in this Agreement. Its terms are intended by the parties as a final, complete and exclusive expression of their Agreement with respect to its subject matter, and may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement. If any provision of this Agreement is held to be ineffective or invalid, the remaining provisions will nevertheless be given full force and effect. **Neither this Agreement nor any provision in it may be extended, amended, modified, altered or changed, except in writing Signed by Buyer and Seller.**

38. AUTHORITY: Any person or persons signing this Agreement represent(s) that such person has full power and authority to bind that person's principal, and that the designated Buyer and Seller has full authority to enter into and perform this Agreement. Entering into this Agreement, and the completion of the obligations pursuant to this contract, does not violate any Articles of Incorporation, Articles of Organization, By Laws, Operating Agreement, Partnership Agreement or other document governing the activity of either Buyer or Seller.

39. EXPIRATION OF OFFER: This offer shall be deemed revoked and the deposit shall be returned, unless the offer is Signed by Seller, and a Copy of the Signed offer is personally received by Buyer, or by _____, who is authorized to receive it by 5:00 PM on the third Day after this offer is signed by Buyer (OR, if checked ☐ by _____ (date), at _____ ☐ AM ☐ PM).

Buyer has read and acknowledges receipt of a Copy of the offer and agrees to the above confirmation of agency relationships.

Buyer _____
By _____ Date _____
Print name _____
Address _____ City _____ State _____ Zip _____
Telephone _____ Fax _____ E-mail _____

Buyer _____
By _____ Date _____
Print name _____
Address _____ City _____ State _____ Zip _____
Telephone _____ Fax _____ E-mail _____
Notice Address, If Different _____

☐ Additional Signature Addendum attached (C.A.R. Form ASA).

40. ACCEPTANCE OF OFFER: Seller warrants that Seller is the owner of the Property, or has the authority to execute this Agreement. Seller accepts the above offer, agrees to sell the Property on the above terms and conditions, and agrees to the above confirmation of agency relationships. Seller has read and acknowledges receipt of a Copy of this Agreement, and authorizes Broker to deliver a Signed Copy to Buyer.

☐ (If checked) **SUBJECT TO ATTACHED COUNTER OFFER, DATED** _____

Seller _____
By _____ Date _____
Print name _____
Address _____ City _____ State _____ Zip _____
Telephone _____ Fax _____ E-mail _____

Seller _____
By _____ Date _____
Print name _____
Address _____ City _____ State _____ Zip _____
Telephone _____ Fax _____ E-mail _____
Notice Address, If Different _____

☐ Additional Signature Addendum attached (C.A.R. Form ASA).

(_____ / _____) **Confirmation of Acceptance:** A Copy of Signed Acceptance was personally received by Buyer or Buyer's
(Initials) authorized agent on (date) _____ at _____ ☐ AM ☐ PM. A binding Agreement
is created when a Copy of Signed Acceptance is personally received by Buyer or Buyer's authorized agent
whether or not confirmed in this document. Completion of this confirmation is not legally required in order
to create a binding Agreement; it is solely intended to evidence the date that Confirmation of Acceptance
has occurred.

Buyer's Initials (_____) (_____)

Seller's Initials (_____) (_____)



Sample

Property Address: _____ Date: _____

REAL ESTATE BROKERS:

A. Real Estate Brokers are not parties to the Agreement between Buyer and Seller.

B. Agency relationships are confirmed as stated in paragraph 2 above.

C. If specified in paragraph 3A(2), Agent who submitted offer for Buyer acknowledges receipt of deposit.

D. COOPERATING BROKER COMPENSATION: Listing Broker agrees to pay Cooperating Broker (**Selling Firm**) and Cooperating Broker agrees to accept, out of Listing Broker's proceeds in escrow: (i) the amount specified in the MLS or PDS, provided Cooperating Broker is a Participant of the MLS or PDS in which the property is offered for sale or a reciprocal MLS or PDS; or (ii) ☐ (if checked) the amount specified in a separate written agreement (C.A.R. Form CBC) between Listing Broker and Cooperating Broker. Declaration of License and Tax (C.A.R. Form DLT) may be used to document that tax reporting will be required or that an exemption exists.

Real Estate Broker (Selling Firm) _____ BRE Lic. # _____

By _____ BRE Lic. # _____ Date _____

Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ E-mail _____

Real Estate Broker (Listing Firm) _____ BRE Lic. # _____

By _____ BRE Lic. # _____ Date _____

Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ E-mail _____

ESCROW HOLDER ACKNOWLEDGMENT:

Escrow Holder acknowledges receipt of a Copy of this Agreement, (if checked, ☐ a deposit in the amount of \$ _____), counter offer(s) numbered _____ and ☐ Other _____

_____, and agrees to act as Escrow Holder subject to paragraph 32 of this Agreement, any supplemental escrow instructions and the terms of Escrow Holder's general provisions, if any.

Escrow Holder is advised that the date of Confirmation of Acceptance of the Agreement as between Buyer and Seller is _____

Escrow Holder _____ Escrow # _____

By _____ Date _____

Address _____

Phone/Fax/E-mail _____

Escrow Holder is licensed by the California Department of ☐ Corporations, ☐ Insurance, ☐ Real Estate. License # _____

PRESENTATION OF OFFER: (_____) Listing Broker presented this offer to Seller on _____ (date).
Broker or Designee Initials

REJECTION OF OFFER: (_____) (_____) No counter offer is being made. This offer was rejected by Seller on _____ (date).
Seller's Initials

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Published and Distributed by:
REAL ESTATE BUSINESS SERVICES, INC.
a subsidiary of the California Association of REALTORS®
525 South Virgil Avenue, Los Angeles, California 90020

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Reviewed by _____ Date _____

COMMERCIAL PROPERTY PURCHASE AGREEMENT (CPA PAGE 10 OF 10)



sample

EXHIBIT L

PROGRESSIVE RENTAL RATE CHART FOR EXISTING TENANTS

115 W. DURIAN AVENUE				
1	2	3	4	5
297	297	297	297	297
0.24	0.32	0.37	0.45	0.51
\$71.28	\$95.04	\$109.89	\$133.65	\$151.47

269 COALINGA PLAZA				
1	2	3	4	5
1128	1128	1128	1128	1128
0.24	0.32	0.37	0.45	0.51
\$270.72	\$360.96	\$417.36	\$507.60	\$575.28

100 E. CEDAR AVENUE				
1	2	3	4	5
818	818	818	818	818
0.24	0.32	0.37	0.45	0.51
\$196.32	\$261.76	\$302.66	\$368.10	\$417.18

295 COALINGA PLAZA				
1	2	3	4	5
2943	2943	2943	2943	2943
0.24	0.32	0.37	0.45	0.51
\$706.32	\$941.76	\$1,088.91	\$1,324.35	\$1,500.93

255 COALINGA PLAZA				
1	2	3	4	5
2082	2082	2082	2082	2082
0.24	0.32	0.37	0.45	0.51
\$499.68	\$666.24	\$770.34	\$936.90	\$1,061.82

390 COALINGA PLAZA				
1	2	3	4	5
500	500	500	500	500
0.24	0.32	0.37	0.45	0.51
\$120.00	\$160.00	\$185.00	\$225.00	\$255.00

285 COALINGA PLAZA				
1	2	3	4	5
1325	1325	1325	1325	1325
0.24	0.32	0.37	0.45	0.51
\$318.00	\$424.00	\$490.25	\$596.25	\$675.75

116 E. CEDAR AVENUE				
1	2	3	4	5
1008	1008	1008	1008	1008
0.24	0.32	0.37	0.45	0.51
\$241.92	\$322.56	\$372.96	\$453.60	\$514.08

386 COALINGA PLAZA				
1	2	3	4	5
984	984	984	984	984
0.24	0.32	0.37	0.45	0.51
\$236.16	\$314.88	\$364.08	\$442.80	\$501.84

281 COALINGA PLAZA				
1	2	3	4	5
1131	1131	1131	1131	1131
0.24	0.32	0.37	0.45	0.51
\$271.44	\$361.92	\$418.47	\$508.95	\$576.81

112 E. CEDAR AVENUE				
1	2	3	4	5
359	359	359	359	359
0.24	0.32	0.37	0.45	0.51
\$86.16	\$114.88	\$132.83	\$161.55	\$183.09

380 COALINGA PLAZA-special rate Community Service				
1	2	3	4	5
2518	2518	2518	2518	2518
0.15	0.15	0.15	0.15	0.15
\$377.70	\$377.70	\$377.70	\$377.70	\$377.70

277 COALINGA PLAZA				
1	2	3	4	5
1371	1371	1371	1371	1371
0.24	0.32	0.37	0.45	0.51
\$329.04	\$438.72	\$507.27	\$616.95	\$699.21

108 E. CEDAR AVENUE-vacant				
1	2	3	4	5
240	240	240	240	240
0.24	0.32	0.37	0.45	0.51
\$57.60	\$76.80	\$88.80	\$108.00	\$122.40

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

Subject: Draft Request for Proposals and Letters of Interest to Purchase, Rent or Lease the Claremont Custody Center – Information Only

Meeting Date: September 4, 2014

From: Rene A. Ramirez, City Manager

Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

Staff is introducing a draft document to the Council. The purpose of the document is to allow the City to consider proposals or letters of interest for the purchase, rental or lease of the Claremont Custody Center.

II. BACKGROUND:

The Council had asked staff to prepare a document that would allow for proposals to consider the sale, rental or lease of the Claremont Custody Center (CCC). The State contract to occupy the CCC ended in August 2011 and since that time the City has been unsuccessful in its continued efforts to find a tenant, or use, for the CCC. Along with the CCC's closure came a financial obligation due to the layoff the employees and ongoing maintenance of the CCC. This financial obligation has cost the General Fund more than \$2.8 million.

The CCC was opened in February 1991 at a cost to the City of some \$12.4 million to purchase the property, construct the facilities to State specifications at the time, and outfit the CCC with the necessary equipment to safely house State inmates during the term of the 20-year contract with the State. Over the term of the contract with the State, this debt was retired.

III. DISCUSSION:

The attached draft document has been conceived to look like similar requests for proposals that the City issues for projects or consultants, and it resembles other similar documents issued by other public agencies. There will be a date and time stipulating when proposals will begin to be accepted. Staff has purposely left the time open during which proposals will be allowed and not placed an end date. The document has been drafted in such a manner that proposals or letters of interest will be considered "informal" in nature, which allows staff an ability to explore "reasonable" possibilities for use of the CCC. The informal nature also offers the City the ability to both consider and react to any and all "reasonable" proposals or letters of interest, and move forward into more direct discussion. Or, the informal nature provides an "out" for the City to reject any and all proposals or letters of interest that the City feels are not in the best interest of the City or best use of the CCC.

The document itself contains background information about the CCC, relative property information, a description of the CCC's layout, and list of attachments, purpose of the document, and a tentative selection schedule and process. Staff is open to suggestions from the Council that will improve the document and/or make more clear the City's intent or desire.

IV. ALTERNATIVES:

The Council could choose one of these alternatives:

- 1. Direct the City Manager to create a more formal request for proposal to seek the best price to sell, rent or lease the CCC; and
- 2. Pull the thought of soliciting proposals and letters of interest, and remain status quo.

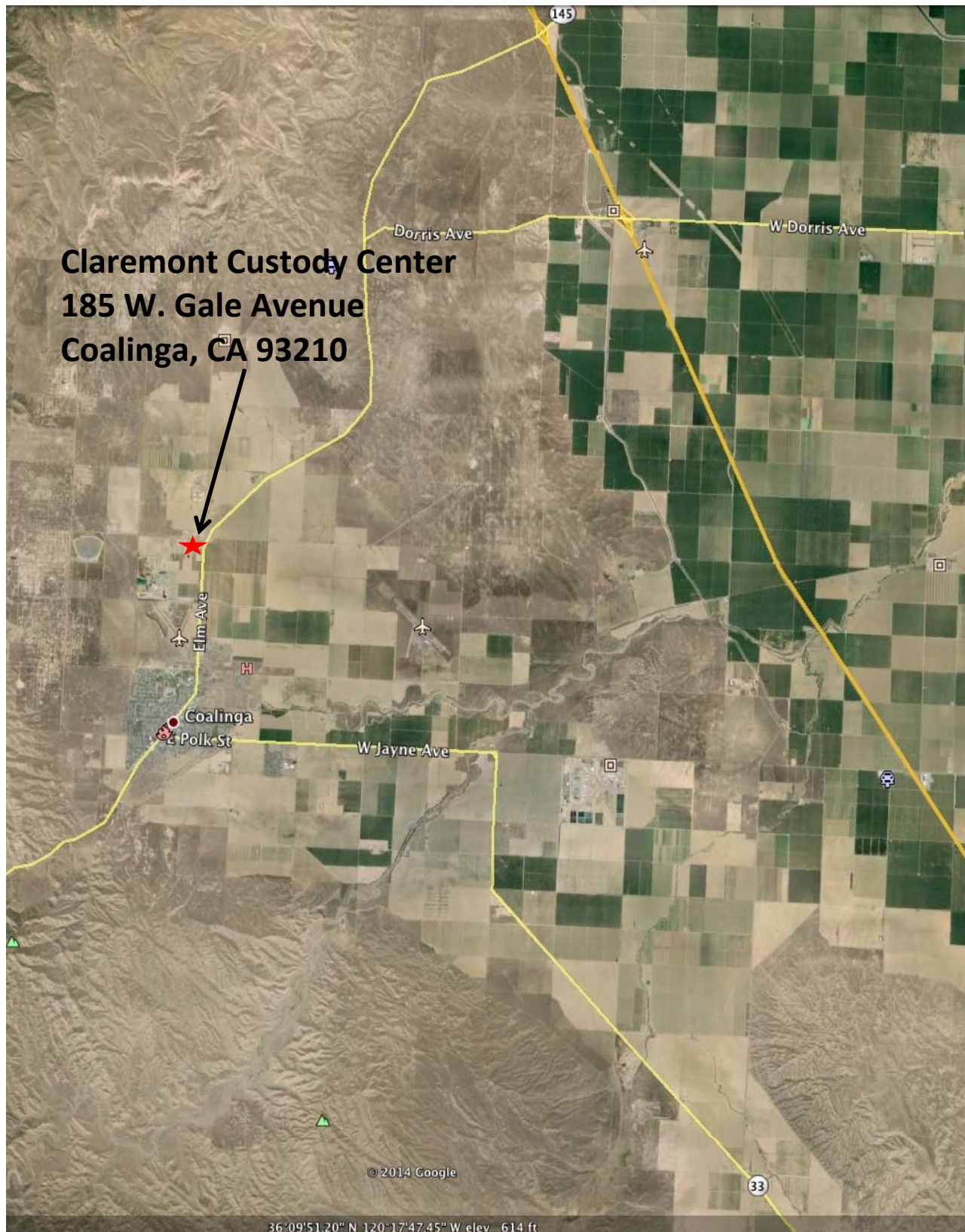
V. FISCAL IMPACT:

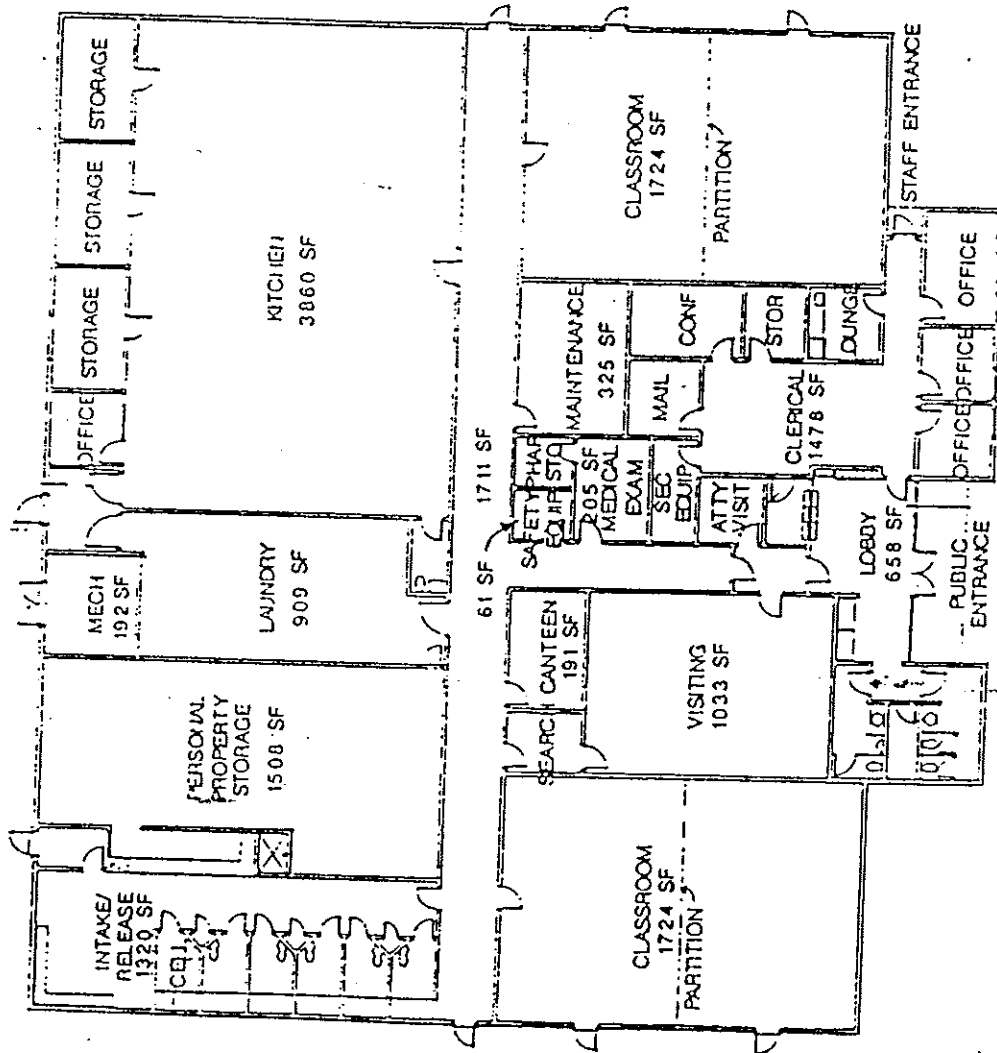
There is no fiscal impact other than staff time.

ATTACHMENTS:

File Name		Description
	Vicinity_Map_of_CCC.pdf	Vicinity Map
	CCF_-_Support_Bldg.pdf	Support Building Diagram
	CCF_-_Housing_Unit.pdf	Housing Units Diagram
	CCC_Legal_Description.pdf	Legal Description of Property

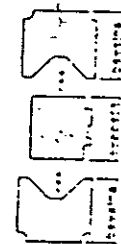
Vicinity Map - Claremont Custody Center

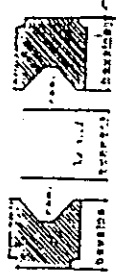
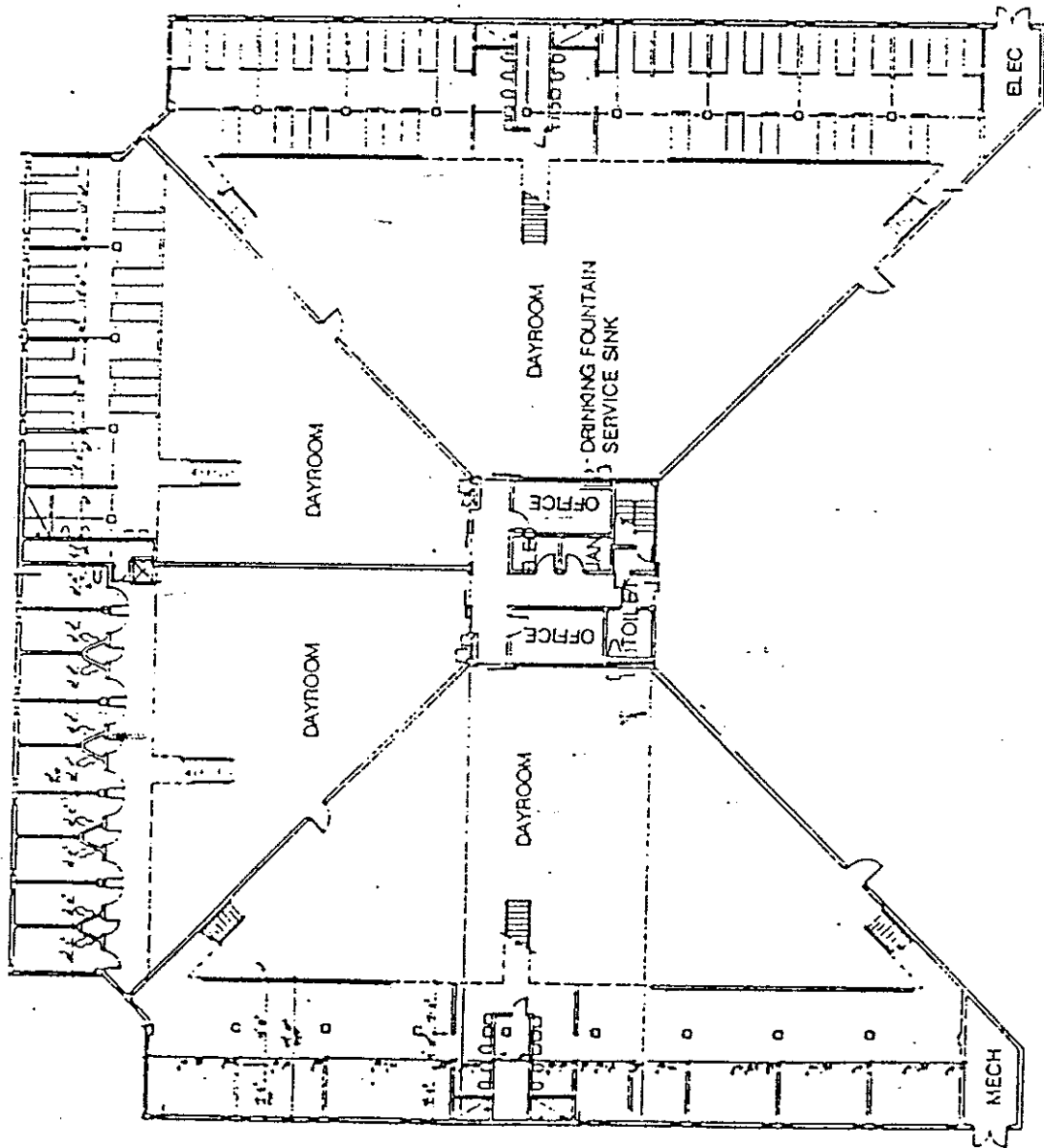




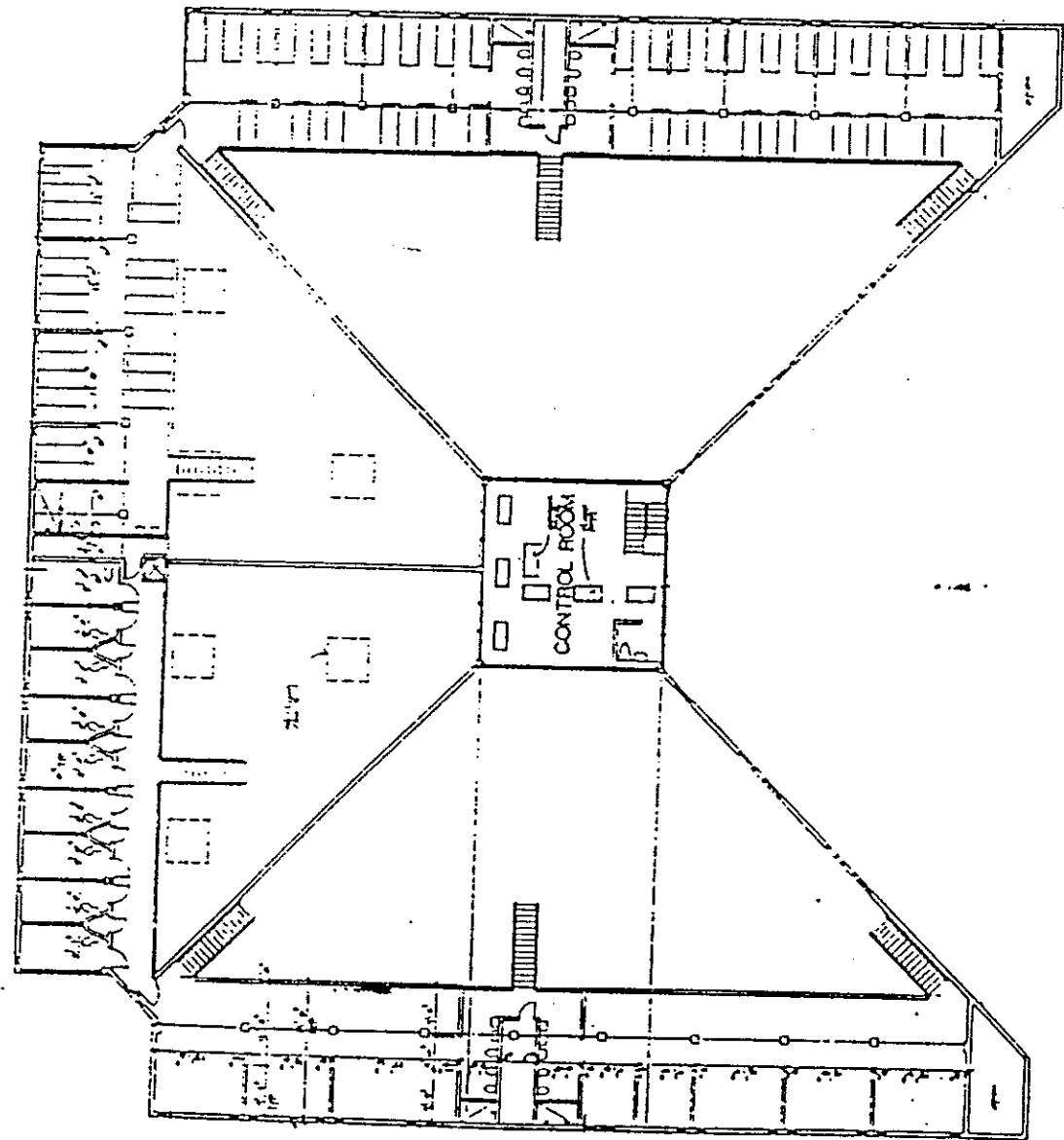
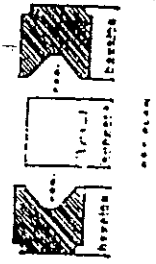
SUPPORT SERVICES 16,900 SF

FLOOR PLAN





HOUSING UNIT 26,403 SF
FIRST FLOOR PLAN



HOUSING UNIT
MEZZANINE PLAN

EXHIBIT "A"

Being a portion of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 20, Township 20 South, Range 15 East, Mount Diablo Base & Meridian in the State of California, County of Fresno, City of Coalinga, per Grant Deed recorded January 23, 1987, Document No. 87009924, Fresno County Records, being more particularly described as follows:

Commencing at the NE Corner of said Section 20; thence S $89^{\circ} 21' 40''$ W along the north line of said Section 20 and the centerline of Gale Avenue, a distance of 500.00 feet; said point being the True Point of Beginning; thence S $0^{\circ} 26' 53''$ E and parallel to the East line of said Section 20 a distance of 1319.38 feet to a point on the south line of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of said Section 20; thence S $89^{\circ} 22' 54''$ W along the said south line of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 20 a distance of 818.53 feet to the Southwest corner of said NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of the Section 20; thence N $0^{\circ} 26' 53''$ W along the west line of the said NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 20 a distance of 1319.09 feet to point on the north line of said Section 20 and centerline of Gale Avenue; thence N $89^{\circ} 21' 40''$ E along the said north line of Section 20 a distance of 818.53 feet to the True Point of Beginning.

Said Parcel contains 24.789 acres more or less.

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

Subject: Discussion of Measure P
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

This matter is being placed on the agenda for the Council to discuss Measure P in the open session. Staff will act on direction provided by a majority of the Council.

II. BACKGROUND:

None.

III. DISCUSSION:

None.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Consideration of a Budget Alternative for Fiscal Year 2015
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

It is recommended the Council provide direction to staff regarding one of the several fiscal year 2015 (FY15) budget alternatives.

II. BACKGROUND:

At a recent budget workshop in August, the Council received a presentation from staff that went over all of the 35 plus Funds that makeup the City's budget. The focus, though, was on the General Fund where fiscal challenges reside. Council directed staff to come back with several General Fund Budget scenarios for consideration. The next several scenarios are what staff understood to be Council direction:

1. Remove one-time revenue from the proposed sale of the EDA buildings (about \$560K), and include revenue from patrolling/surveillance of the gas system by the Police Department (about \$266K). This scenario will project the effects to revenue and expenses with these changes and if 10 layoffs were to occur in the Police and Fire Departments at the end of the first quarter (Sep. 30) or at mid-year (Dec. 31);
2. Remove one-time revenue from the proposed sale of the EDA buildings and include revenue from patrolling/surveillance of the gas system by the Police Department (about \$266K). This scenario will project the effects to revenue and expenses with these changes if 14 layoffs were to occur at the end of the first quarter (Sep. 30) or at mid-year (Dec. 31); and
3. Include the one-time revenue from the sale of the EDA buildings and include the additional revenue from gas system patrol/surveillance *{the revenue for patrolling and surveillance was not in the presentation to Council in August, and without it a potential budget shortfall of some \$62,000 was projected}*. By including the patrolling/surveillance revenue in this scenario, there is a projected budget surplus in the General Fund of some \$90,500, but just for this fiscal year due to the one-time revenues.

All three General Fund Budget scenarios anticipate the City looking to outsource labor, yet retaining local control, of the Fire Department operations, i.e. fire suppression and emergency medical services, which could reduce General Fund costs by some \$650,000, or more, beginning in FY16. *{During recent FY15 Budget discussions, staff provided the Council with a table illustrating communities of a similar size to Coalinga in the region. This table showed each community's General Fund budget and fund balance, and their cost to operate public safety departments (see attached). Only Selma spent more of their General Fund for public safety than Coalinga. Selma fund's a fire department (fire suppression only) and contract emergency medical services. All of the other cities in the research area were found to have contracted their fire suppression to their County Fire Department, Cal FIRE, or have a volunteer fire department, and their emergency medical services are provided by a private company. It is interesting to note that all of these cities had positive fund balances in their General Fund.}*

The Council had a few questions for the non-General Fund operational budgets and listened to a staff presentation on a proposed spending plan for all of the street/transportation related Funds. There was some

question over the Sanitation/Street Sweeping Fund, which projected a \$73,000 negative Fund Balance at the end of FY15. Staff explained that a new street sweeper proposed to be purchased during FY15 with funding coming from Fresno COG (CMAQ funding) would reduce Street Sweeping operational costs in the future, thus reducing the negative balance, but at some future time a Council would need to address either service levels or a rate adjustment in the Sanitation Fund.

III. DISCUSSION:

For a number of years, General Fund Departments (13 departments) have relied on an augmentation to normal General Fund revenue from the state contract for use of the Claremont Custody Center. The record shows even before this contract ended in August 2011, and the City lost this source of revenue, the cost of General Fund operations were exceeding revenue. In general, the General Fund Departments found ways to reduce costs somewhat and were able to rely on reserve cash that had built up in Fund 140, a discretionary Fund within the General Fund to balance the budget. Operational costs were reduced in areas of discretionary training, travel and employee development, if these costs were not reimbursed. Cost of living adjustments (COLA's) have been held in abeyance for a number of years and only employees whose labor contracts provided for merit increases received pay adjustments following evaluation.

Since FY10, the General Fund Departments have lost, not funded or reduced funding for four (4) positions not related to public safety. In particular, the Finance Department lost and has not funded two (2) of four (4) senior management positions, which has placed a significant burden on the two remaining employees; there is no longer an Economic Development position; and the Assistant in the Community Development Department is now part-time.

Last year, to reduce General Fund operational costs, three (3) positions for the Fire Department that were created, but not funded, which in essence reduced operational costs in the Fire Department. The Police Department had one vacant officer position that went unfunded. To help reduce General Fund costs last year the Coalinga Police Officers Association, General Employees Bargaining Group and non-represented employees all made labor concessions. For Police Department employees it affected some negotiated benefits, but not their direct salaries and benefits. For the General Employees and non-represented employees it did affect their direct salaries. These employees took a 5% pay cut, via furlough day, which continues through calendar year 2014. During FY14, there were signs that the state and a couple of County Sheriff Departments were keenly interested in a contract to use the Claremont Custody Center. The bureaucracy at the two large Sheriff Departments and some senior management transitions slowed the process substantially. Contact with the Sheriff Departments has yielded an interest, but no contract for service. In April 2014, the state retracted their desire to contract for bed space due to a stated lack of need for bed space. The City continues to pursue the state's interest and will be looking at other options.

This brings the situation to current status. The Council had asked to receive budget proposals to balance the General Fund Budget for FY15 and show the impacts to service. Recognizing a sustainable shortfall in General Fund revenue, the Council directed the City Manager and City Attorney to draft a ballot measure that considers a special Utility Users Tax for the November 4 ballot. The intent of, what is now known as, Measure P is to tax utility services to generate a new sustainable revenue stream, via tax, to be used specifically to support both public safety departments and replace the lost General Fund revenue due to the closure of the Claremont Custody Center – this has been accomplished.

Fire Chief Henry, with the support of the Fire Department Bargaining Unit, came up with another cost reduction alternative – outsource labor. The idea is to allow others to provide the labor for Fire Department services while still retaining local control of the Fire Department and done so in a manner to mitigate employee layoff. This option will not have an immediate impact for FY15, but it has the potential to address a structural financial issue in the General Fund for future years. A Council subcommittee, the City Manager,

Fire Chief and three members of the Fire Department Bargaining Unit discussed the idea and two draft requests for proposals for fire suppression and emergency medical services, and then this same group met with the regional Cal FIRE. Cal FIRE has a process to evaluate the cost and benefits of providing such a labor contract. A similar draft request for proposals was developed to issue to private ambulance companies to provide emergency medical services for the City. Other cities have found these models of service delivery successful. Therefore the Council at a recent special meeting directed staff to proceed.

As it relates to the Council's direction for General Fund Budget alternatives, staff has attached a summary table and backup detail for FY15. This table shows the FY14 Adopted and Year to Date Budget, and illustrates several General Fund alternatives for FY15.

Option A - includes and projects the following:

- No layoffs, but does not fund several current vacant positions in Police and Fire;
- Projects a General Fund Revenue of some \$7.37 million and Expenses at \$7.28 million, or a budget surplus of approximately \$91K;
- Includes one-time revenue from EDA Building sales (about \$560K) and GEMT retro-reimbursement (about \$244K) totaling \$804K;
- Includes \$266K in new revenue related to patrolling/surveillance of the gas system infrastructure by Police Department;
- Includes remaining labor concessions ending on December 31, 2014;
- Does not include revenue from Claremont Custody Center or Measure P; and
- Projects the City will continue down path to outsource Fire Department labor.

Option B – includes and projects the following at 3 and 6 Months into FY15:

- Layoff notices to 10 employees in the Police and Fire Departments, in addition to the current vacant positions in those departments;
- If action is taken at September 30, which is the end of the 1st quarter of FY15, it is projected that the General Fund Revenue will total some \$6.68 million and Expenses at \$6.68 million, a balanced budget;
- If action is not taken until December 31, which is at the mid-point of FY15, it is projected that General Fund Revenue will remain at \$6.68 million, but expenses will increase to a projected \$6.86 million mainly to due employee costs, which translates to a budget shortfall of some \$179,400;
- Does not include revenue from EDA Building sale;
- Does include \$266K for patrolling/surveillance of gas system and the \$244K for the retro-reimbursement from GEMT;
- Includes remaining labor concessions ending on December 31, 2014;
- Does not include revenue from Claremont Custody Center or Measure P; and
- Projects that the City will continue down path to outsource Fire Department labor.

Option C – includes and projects the following at 3 and 6 Months into FY15:

- Layoff notices to 14 employees in the Police and Fire Departments, in addition to the several current vacant positions in those departments;
- If action is taken at September 30, which is the end of the 1st quarter of FY15, it is projected that the General Fund Revenue will total some \$6.43 million and Expenses at \$6.50 million, or a shortfall of some \$76,000;
- If action is not taken until December 31, which is at the mid-point of FY15, it is projected that General Fund Revenue will remain at \$6.43 million, but expenses will increase to a projected \$6.67 million mainly to due employee costs and a reduction in ambulance receipts due to staffing shortages from layoffs, which translates to a budget shortfall of some \$241,400;
- Does not include revenue from EDA Building sale;
- Does include \$266K for patrolling/surveillance of gas system and the \$244K for the retro-reimbursement from GEMT;
- Includes remaining labor concessions ending on December 31, 2014;
- Does not include revenue from Claremont Custody Center or Measure P; and

· Projects that the City will continue down path to outsource Fire Department labor.

If either Option B or C is adopted, it will reduce the current level of service from the Police and Fire Departments. In the Fire Department for example, a second ambulance will not be staffed; this reduction in service will reduce revenue related to ambulance billing; other ambulance companies will be called in to cover and this will affect a future contract with the County for area of responsibility; and there will be fewer CDCR transport opportunities due to a lack of this second ambulance. On the expense side, there will be those reductions in staff and associated operational costs. Staff is not certain the reduction in revenue will equate to a similar reduction in expenses.

IV. ALTERNATIVES:

The Council could direct staff to provide other alternatives and come back at a future meeting for consideration. Such an action would require the Council to adopt “continuing budget resolutions” for the City’s budget, the Public Finance Authority and Successor Agency, which have been prepared just in case and on the Council’s agenda.

V. FISCAL IMPACT:

Council’s direction will lead to a spending plan for FY15.

ATTACHMENTS:

File Name	Description
 Public_Safety_as_Pct_of_Gen_Fund.pdf	Regional Spending on Public Safety
 FY_2015_General_Fund_Budget_Options_(SUMMARY)_9-4-14_Meeting.pdf	FY15 Gen Fund Budget Options Summary
 FY_2015_General_Fund_Budget_Options_(DETAIL)_9-4-14_Meeting.pdf	FY15 Gen Fund Budget Options Detail
 FY_2015_All_Funds_Budget_9-4-14_Meeting.pdf	FY15 All Funds Budget Detail
 FY_2015_General_Fund_Budget_PRIOR_YEARS_(SUMMARY)_9-4-14_Meeting.pdf	Gen Fund Prior Years Summary
 FY_2015_General_Fund_Budget_PRIOR_YEARS_(Detail)_9-4-14_Meeting.pdf	Gen Fund Prior Years Detail

Public Safety Operations in Similarly Sized Regional Communities

(Comparing: Public Safety Costs as Percentage of General Fund)

City	Population (2012)	Budget Year	General Fund Revenues	General Fund Expenses	Gen Fund Ending Fund Balance FY13	Revenues All Funds	Expenses All Funds	Number of Full Time Employees	Number of Part Time Employees	Police Deptmnt Employees	Police Deptmnt Budget	Police Deptmnt Budget as % of Gen Fund	Fire Deptmnt Employees	Fire Deptmnt Budget	Fire Deptmnt Budget as % of Gen Fund	Pct of General Fund Spent on Public Safety
Selma	23,778	FY14	\$ 8,721,455	\$ 10,582,743	\$ 44,831	\$ 23,201,088	\$ 23,499,248	88	Not shown	43	\$ 5,141,586	48.6%	21.5	\$ 4,025,519	38.0%	86.6% Rank = 1
Coalinga	16,789	FY14	\$ 7,720,726	\$ 7,720,726	(\$1,963,493)	\$ 28,677,946	\$ 33,052,171 (includes CIP)	102	27	32	\$ 3,190,670	41.3%	23	\$ 2,730,711	35.4%	76.7% Rank = 2
Corcoran	23,551	FY14	\$ 5,200,810	\$ 5,200,810	\$ 261,862	\$ 11,638,719	\$ 16,099,255	71	1	35	\$ 3,479,437	66.9%	None Kings Cnty	\$ 417,420	8.0%	74.9% Rank = 3
Soledad	26,478	FY14	\$ 5,986,034	\$ 6,103,437	\$ 620,500	\$ 18,810,739	\$ 20,360,889	55	Not shown	19	\$ 3,124,377	51.2%	None CalFIRE FY12=8.5	\$ 850,783	13.9%	65.1% Rank = 4
Kerman	14,306	FY14	\$ 4,397,472	\$ 3,975,435	\$ 2,228,508	\$ 12,050,275	\$ 16,702,110 (includes CIP)	56	Not shown	22	\$ 2,502,576	63.0%	None Fresno City	Special District Property Tax		63.0% Rank = 5
Livingston	13,538	FY14	\$ 4,560,000	\$ 4,560,000	\$ 843,900	\$ 11,600,000	\$ 16,000,000 (includes CIP)	76	44	29 7 vacancies 9 unpd Rsrv	\$ 2,673,530	58.6%	1 20 voltrs	\$ 49,040	1.1%	59.7% Rank = 6
Greenfield	16,793	FY14	\$ 6,195,107	\$ 5,194,600	\$ 683,757	\$ 21,461,100	\$ 21,228,500 (includes CIP)	46	Not shown	18.5	\$ 2,930,600	56.4%	Not City	No Information on website		56.4% Rank = 7
Lindsay	12,833	FY14	\$ 4,808,278	\$ 4,701,794	\$ 5,705,825	\$ 14,358,167	\$ 13,258,167 (includes CIP)	71	\$ 50	26	\$ 2,469,808	52.5%	Not City	No Information on website		52.5% Rank = 8
Lemoore	24,738	FY14	\$ 7,473,693	\$ 9,290,237	\$ 7,745,892	\$ 24,204,414	\$ 26,590,266	95	Not shown	36	\$ 4,272,346	46.0%	1	\$ 438,372	4.7%	50.7% Rank = 9
Tehachapi	13,784	FY14	\$ 5,995,010	\$ 5,991,051	\$ 6,913,036	\$ 16,243,685	\$ 19,749,555 (includes CIP)	50	4	16	\$ 2,793,762	46.6%	None Kern Cnty	\$ 79,346	1.3%	48.0% Rank = 10
Chowchilla	17,925	FY14	\$ 5,867,456	\$ 5,701,958	\$ 2,662,254	\$ 20,409,463	\$ 20,136,030	61	34	23	\$ 2,327,137	40.8%	1 15 voltrs	\$ 258,162	4.5%	45.3% Rank = 11
Taft	8,954	FY12	\$ 6,586,780 as of FY10	\$ 6,586,780	\$ 6,430,000	\$ 22,174,617	\$ 22,174,617	127 65 @ CCF	N/A	25	\$ 2,329,073	35.4%	None Kern Cnty	\$ 405,245 Cnty contract \$500K rsrv trnsfr	6.2%	41.5% Rank = 12
Shafter	17,117	FY14	\$ 16,243,991	\$ 18,426,689 (includes CIP)	\$ 49,614,325	\$ 31,003,702	\$ 35,443,977 (includes CIP)	83	39	33	\$ 4,507,733	24.5%	None Kern Cnty	\$ 157,422	0.9%	25.3% Rank = 13
Exeter	10,446	FY13	Not shown	\$ 3,558,983	Not shown	Not shown	\$ 7,286,705	<40	Not shown	Not shown	\$ 2,085,510	Not shown	Not City	No Information on website		Rank = unknown

City of Coalinga
General Fund
Revenue and Expense
FY 2014-2015 Proposed Budget

Fiscal Years:	2014	2014	2015	2015	2015	2015	2015
	Adopted	YTD	Option A	Option B	Option B	Option C	Option C
			No Layoffs	with Layoffs	with Layoffs	with Layoffs	with Layoffs
				@ 3 months	@ 6 months	@ 3 months	@ 6 months
Positions				10	10	14	14

Beginning Fund Balance	686,945	686,945	-	-	-	-	-
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Revenue:							
General	6,137,226	4,424,406	5,415,274	4,850,274	4,850,274	4,846,274	4,846,274
Fire/EMS	1,496,500	1,623,244	1,859,100	1,733,500	1,733,500	1,482,300	1,482,300
Airport	87,000	93,327	97,000	97,000	97,000	97,000	97,000
TOTAL REVENUE:	7,720,726	6,140,976	7,371,374	6,680,774	6,680,774	6,425,574	6,425,574

Expense:							
Elected Officials	198,930	206,063	180,309	180,309	180,309	180,309	180,309
Community Development	72,159	45,747	60,693	60,693	60,693	60,693	60,693
Administration	186,823	151,515	109,629	109,629	109,629	109,629	109,629
Finance	149,973	137,263	143,795	143,795	143,795	143,795	143,795
Human Resources	210,262	218,405	197,672	197,672	197,672	197,672	197,672
Police	3,190,670	3,131,952	3,049,632	2,726,454	2,825,425	2,627,986	2,695,447
Fire	2,730,711	2,817,223	2,538,575	2,261,608	2,342,078	2,181,302	2,278,792
Code Enforcement	143,834	129,228	95,464	95,464	95,464	95,464	95,464
Building Inspection	148,364	145,658	143,058	143,058	143,058	143,058	143,058
Service Center	177,435	153,511	168,269	168,269	168,269	168,269	168,269
Building Maintenance	156,212	143,794	155,764	155,764	155,764	155,764	155,764
Airport	230,676	204,097	197,258	197,258	197,258	197,258	197,258
Municipal Grounds Maint.	124,677	138,346	140,801	140,801	140,801	140,801	140,801
Sub Total	7,720,726	7,622,801	7,180,919	6,580,774	6,760,215	6,402,000	6,566,951

Unfunded Oblig.ROPS 13-14A	125,000	-					
CCF Operations/Maintenance	200,000	134,043	100,000	100,000	100,000	100,000	100,000
TOTAL EXPENSE:	8,045,726	7,756,844	7,280,919	6,680,774	6,860,215	6,502,000	6,666,951

Ending Fund Balance	361,945	(928,923)	90,455	-	(179,441)	(76,426)	(241,377)
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Variance: Revenue vs Expense	(325,000)	(1,615,868)	90,455	-	(179,441)	(76,426)	(241,377)
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Transfer from Fund 140-General							
Capital Projects Fund in FY 2014	-	928,923	-	-	-	-	-
Total Variance:	(325,000)	(686,945)	90,455	-	(179,441)	(76,426)	(241,377)

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account Positions	Description	2014	2014	2015	2015	2015	2015	2015
		Adopted	YTD	Option A	Option B	Option B	Option C	Option C
				No Layoffs	with Layoffs	with Layoffs	with Layoffs	with Layoffs
				@ 3 months	@ 3 months	@ 6 months	@ 6 months	@ 6 months
				10	10	10	14	14
GENERAL FUND REVENUES								
101-400-4001	Current Year Secured	300,000	297,019	300,000	300,000	300,000	300,000	300,000
101-400-4002	Prior Year Secured	25,000	2,789	25,000	25,000	25,000	25,000	25,000
101-400-4003	Supplemental Secured	15,000	19,109	15,000	15,000	15,000	15,000	15,000
101-400-4004	Current Year Unsecured	47,800	44,344	47,800	47,800	47,800	47,800	47,800
101-400-4005	Prior Year Unsecured	5,000	3,774	5,000	5,000	5,000	5,000	5,000
101-400-4006	Supplemental Unsecured	1,000	142	1,000	1,000	1,000	1,000	1,000
101-400-4007	Penalties & Interest	2,500	1,063	2,500	2,500	2,500	2,500	2,500
101-400-4008	Public Safety Pension	320,000	336,292	325,000	325,000	325,000	325,000	325,000
101-400-4009	Supplement Public Safety Pens.	2,500	1,023	2,500	2,500	2,500	2,500	2,500
101-400-4012	Property Tax in Lieu of VLF	1,350,750	1,337,964	1,350,000	1,350,000	1,350,000	1,350,000	1,350,000
101-400-4013	Triple Flip Property Tax	300,000	149,776	200,000	200,000	200,000	200,000	200,000
101-400-4014	RDA PassThru/Residual Distrib.	250,000	173,104	110,000	110,000	110,000	110,000	110,000
101-400-4101	Sales & Use Tax	650,000	525,248	680,000	680,000	680,000	680,000	680,000
101-400-4102	Public Safety Sales Tax	26,000	28,096	26,000	26,000	26,000	26,000	26,000
101-400-4103	Airplane Apportionment	5,355	2,653	5,355	5,355	5,355	5,355	5,355
101-400-4104	PG & E Franchise	48,000	50,609	50,000	50,000	50,000	50,000	50,000
101-400-4105	Coalinga CATV Franchise	33,000	20,195	20,000	20,000	20,000	20,000	20,000
101-400-4106	Transient Occupancy Tax	35,000	27,885	30,000	30,000	30,000	30,000	30,000
101-400-4107	Real Property Transfers	10,000	14,609	10,000	10,000	10,000	10,000	10,000
101-400-4108	Mid Valley Franchise Fees	250,000	249,497	250,000	250,000	250,000	250,000	250,000
101-400-4201	Business Licenses	97,500	122,056	120,000	120,000	120,000	120,000	120,000
101-400-4203	Animal Licenses	325	363	325	325	325	325	325
101-400-4204	Bicycle Licenses	3	-	3	3	3	3	3
101-400-4205	Building Permits	40,000	74,761	100,000	100,000	100,000	100,000	100,000
101-400-4206	Electrical Permits	1,500	5,534	4,000	4,000	4,000	4,000	4,000
101-400-4207	Plumbing Permits	2,500	14,528	10,000	10,000	10,000	10,000	10,000
101-400-4208	Mechanical Permits	2,000	4,407	4,000	4,000	4,000	4,000	4,000
101-400-4211	Local Gun Permits	6,500	4,001	4,000	4,000	4,000	4,000	4,000
101-400-4212	Encroachment Permits	100	325	100	100	100	100	100
101-400-4213	Residential Solar Permit Fees	500	2,840	1,000	1,000	1,000	1,000	1,000
101-400-4301	Vehicle Code Fines	15,000	21,411	21,000	21,000	21,000	21,000	21,000
101-400-4302	Other Court Fines	723	1,369	1,000	1,000	1,000	1,000	1,000
101-400-4401	Interest Earned	15,000	14,809	500	500	500	500	500
101-400-4402	Land Rentals	24,000	34,482	30,000	30,000	30,000	30,000	30,000
101-400-4501	Motor Vehicle In Lieu Fees	10,000	8,107	10,000	10,000	10,000	10,000	10,000
101-400-4506	Homeowners Property Tax Relief	16,000	11,743	12,000	12,000	12,000	12,000	12,000
101-400-4521	P.O.S.T. Reimbursement	15,000	11,195	40,000	35,000	35,000	31,000	31,000
101-400-4525	ABC Grant	-	-	-	-	-	-	-
101-400-4537	Abandoned Veh. Abatement Pgm.	20,700	30,132	5,000	5,000	5,000	5,000	5,000
101-400-4602	Planning & Dev.Fees	20,000	9,775	8,000	8,000	8,000	8,000	8,000
101-400-4603	Planning Non-reimbursable Fees	-	1,000	-	-	-	-	-
101-400-4604	Plan Checking Fees	15,000	18,777	20,000	20,000	20,000	20,000	20,000
101-400-4605	Vacant Building Registration	5,000	4,050	4,000	4,000	4,000	4,000	4,000
101-400-4606	Yard Sale Permit	400	350	400	400	400	400	400
101-400-4607	Code Enforcement Citation Misc	300	815	300	300	300	300	300
101-400-4608	Weed & Lot Cleaning Fees	-	-	-	-	-	-	-
101-400-4609	Misc. Public Works Receipts	100	300	100	100	100	100	100
101-400-4612	Police Service Reimbursements	2,000	2,768	2,000	2,000	2,000	2,000	2,000
101-400-4613	Accident Report Fees	2,600	2,114	2,600	2,600	2,600	2,600	2,600
101-400-4614	Fingerprint Fees	11,500	10,378	10,000	10,000	10,000	10,000	10,000
101-400-4616	Miscellaneous Police Receipts	14,500	13,127	14,500	14,500	14,500	14,500	14,500
101-400-4617	Animal Shelter Fees	3,000	618	1,000	1,000	1,000	1,000	1,000
101-400-4621	Building Inspection Services	-	-	-	-	-	-	-
101-400-4620	Court Order Restitution	-	-	-	-	-	-	-
101-400-4816	Miscellaneous Revenues	12,532	8,277	2,500	2,500	2,500	2,500	2,500
101-400-4627	Claremont Custody Service Fee	-	-	-	-	-	-	-
101-400-4641	Claremont Allocation	-	-	-	-	-	-	-
101-400-4642	Water Enterprise Fund	235,260	235,260	235,260	235,260	235,260	235,260	235,260

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

		2014	2014	2015	2015	2015	2015	2015
				Option A	Option B	Option B	Option C	Option C
Account	Description	Adopted	YTD	No Layoffs	with Layoffs @ 3 months	with Layoffs @ 6 months	with Layoffs @ 3 months	with Layoffs @ 6 months
101-400-4643	Natural Gas Enterprise Fund	144,534	144,534	144,534	144,534	144,534	144,534	144,534
101-400-4644	Sewer Enterprise Fund	235,960	235,960	235,960	235,960	235,960	235,960	235,960
101-400-4645	Sanitation Enterprise Fund	20,037	20,037	20,037	20,037	20,037	20,037	20,037
101-400-4647	RDA-Successor Agency AdmnAllow	-	69,014	70,000	70,000	70,000	70,000	70,000
101-400-4658	ICMA 401 Forfeiture	397,000	-	-	-	-	-	-
101-400-4666	General CIP Fund 140	1,073,247	See Last Page	-	-	-	-	-
101-400-4801	Sale City Property (EDA Bldgs)	-	-	560,000	-	-	-	-
101-400-4653	Transfer from Gas Fund			266,000	266,000	266,000	266,000	266,000
	Sub-Total	6,137,226	4,424,406	5,415,274	4,850,274	4,850,274	4,846,274	4,846,274
101-416-5601	OES-Forestry & Fire Protection	-	-	-	-	-	-	-
101-416-5602	OES-Response Reimbursement	50,000	221,791	200,000	200,000	200,000	200,000	200,000
101-416-5603	Fire-Homeland Security Grant	-	-	-	-	-	-	-
101-416-5604	Fire Department Plan Check Fee	-	8,293	10,000	10,000	10,000	10,000	10,000
101-416-5651	Ambulance Receipts	1,216,000	1,342,494	1,256,000	1,130,400	1,130,400	879,200	879,200
101-416-5652	Fire/Amb Report Copy Reimb.	1,500	120	100	100	100	100	100
101-416-5653	Ambulance Contract-Fresno Co.	45,000	45,000	45,000	45,000	45,000	45,000	45,000
101-416-5654	Collections - Outsource Group	4,000	5,545	4,000	4,000	4,000	4,000	4,000
101-416-5656	GEMT Medicare Reimbursement	180,000	-	100,000	100,000	100,000	100,000	100,000
101-416-5657	GEMT-Retro Reimbursement	-	-	244,000	244,000	244,000	244,000	244,000
	Sub-Total	1,496,500	1,623,244	1,859,100	1,733,500	1,733,500	1,482,300	1,482,300
101-435-4816	Miscellaneous Revenue	4,000	15,233	4,000	4,000	4,000	4,000	4,000
101-435-5502	Airport Building Lease	3,600	3,600	3,600	3,600	3,600	3,600	3,600
101-435-5504	Airport Fuel Sales	45,000	47,157	55,000	55,000	55,000	55,000	55,000
101-435-5505	Airport Hangar Leases	24,000	26,972	24,000	24,000	24,000	24,000	24,000
101-435-5506	Airport Tie Down Rentals	300	365	300	300	300	300	300
101-435-5507	Airport Overnight Parking Fee	100	-	100	100	100	100	100
101-435-5509	Federal Aviation Admn Grant	-	-	-	-	-	-	-
101-435-5510	State Airport Grant	10,000	-	10,000	10,000	10,000	10,000	10,000
	Sub-Total	87,000	93,327	97,000	97,000	97,000	97,000	97,000
GENERAL FUND REVENUE TOTAL:		7,720,726	6,140,976	7,371,374	6,680,774	6,680,774	6,425,574	6,425,574

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

		2014	2014	2015	2015	2015	2015	2015
				Option A	Option B	Option B	Option C	Option C
Account	Description	Adopted	YTD	No Layoffs	with Layoffs @ 3 months	with Layoffs @ 6 months	with Layoffs @ 3 months	with Layoffs @ 6 months
GENERAL FUND EXPENSES								
Elected Officials								
101-401-6001	Salaries Regular	993	584	-	-	-	-	-
101-401-6002	Salaries Part Time	28,142	28,007	28,142	28,142	28,142	28,142	28,142
101-401-6200	Retirement CALPERS	71	60	-	-	-	-	-
101-401-6201	Retirement 401A	-	-	-	-	-	-	-
101-401-6202	Medical/Life Insurance	57,069	54,041	59,128	59,128	59,128	59,128	59,128
101-401-6203	Social Security FICA	1,432	1,419	1,356	1,356	1,356	1,356	1,356
101-401-6204	Medicare Insurance	335	332	318	318	318	318	318
101-401-6205	Disability Income Insurance	-	-	-	-	-	-	-
101-401-6206	Deferred Comp - 457 Retirement	15	13	-	-	-	-	-
101-401-6207	Workers Comp. Insurance	2,610	2,330	1,525	1,525	1,525	1,525	1,525
101-401-6220	Retirement CalPERS UL	-	-	-	-	-	-	-
101-401-9002	Unemployment Claims	281	-	-	-	-	-	-
	Personnel Cost:	90,948	86,787	90,469	90,469	90,469	90,469	90,469
101-401-7001	Office Supplies	2,100	1,214	1,500	1,500	1,500	1,500	1,500
101-401-7003	Postage & Freight Out	100	36	50	50	50	50	50
101-401-7004	Printing & Binding	250	68	100	100	100	100	100
101-401-7007	Video Equipment & Supplies	2,000	-	500	500	500	500	500
101-401-7020	Council Audio/Video Supply	250	-	200	200	200	200	200
101-401-7044	Miscellaneous Supplies	200	-	-	-	-	-	-
101-401-8401	Office Equip Repairs & Maint	1,800	-	-	-	-	-	-
101-401-8601	Training, Travel, & Conference	2,800	1,976	900	900	900	900	900
101-401-8603	Subs., Dues, & Publications	9,000	6,312	6,500	6,500	6,500	6,500	6,500
101-401-8801	City Attorney Fees	70,000	86,666	70,000	70,000	70,000	70,000	70,000
101-401-8802	Outside Attorney Fees	2,000	-	1,000	1,000	1,000	1,000	1,000
101-401-8810	Professional Services	7,200	4,950	6,000	6,000	6,000	6,000	6,000
101-401-8821	Centennial 2006 Celebration	-	-	-	-	-	-	-
101-401-9001	Liability & Property Insurance	2,232	1,943	1,590	1,590	1,590	1,590	1,590
101-401-9005	Public Event Insurance	-	-	-	-	-	-	-
101-401-9206	Election Expense	-	-	1,500	1,500	1,500	1,500	1,500
101-401-9208	Fireworks Display	7,250	14,865	-	-	-	-	-
101-401-9211	Employee Christmas Party	-	-	-	-	-	-	-
101-401-9803	Office Furniture & Equipment	800	1,247	-	-	-	-	-
	O & M Cost:	107,982	119,277	89,840	89,840	89,840	89,840	89,840
401 TOTAL:		198,930	206,063	180,309	180,309	180,309	180,309	180,309

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014 Adopted	2014 YTD	2015 Option A No Layoffs	2015 Option B with Layoffs @ 3 months	2015 Option B with Layoffs @ 6 months	2015 Option C with Layoffs @ 3 months	2015 Option C with Layoffs @ 6 months
Community Development								
101-404-6001	Salaries Regular	20,572	19,847	18,473	18,473	18,473	18,473	18,473
101-404-6002	Salaries Part Time	8,626	4,253	8,626	8,626	8,626	8,626	8,626
101-404-6200	Retirement CALPERS	1,636	1,518	1,481	1,481	1,481	1,481	1,481
101-404-6201	Retirement 401A	-	-	-	-	-	-	-
101-404-6202	Medical/Life Insurance	2,214	2,064	1,933	1,933	1,933	1,933	1,933
101-404-6203	Social Security FICA	1,808	1,509	1,681	1,681	1,681	1,681	1,681
101-404-6204	Medicare Insurance	423	353	393	393	393	393	393
101-404-6205	Disability Income Insurance	-	-	-	-	-	-	-
101-404-6206	Deferred Comp - 457 Retirement	309	304	300	300	300	300	300
101-404-6207	Workers Comp. Insurance	2,875	1,921	1,465	1,465	1,465	1,465	1,465
101-404-6220	Retirement CalPERS UL	183	-	185	185	185	185	185
101-404-9002	Unemployment Claims	269	-	271	271	271	271	271
Personnel Cost:		38,915	31,770	34,808	34,808	34,808	34,808	34,808
101-404-7001	Office Supplies	1,600	1,159	1,200	1,200	1,200	1,200	1,200
101-404-7003	Postage & Freight Out	150	123	150	150	150	150	150
101-404-7004	Printing & Binding	200	-	-	-	-	-	-
101-404-7016	Gasoline & Diesel	-	-	-	-	-	-	-
101-404-7020	Planning Audio/Video Supply	150	-	-	-	-	-	-
101-404-8401	Office Equip Repairs & Maint	-	-	-	-	-	-	-
101-404-8601	Training, Travel, & Conference	-	26	-	-	-	-	-
101-404-8603	Subs., Dues, & Publications	5,700	6,924	7,000	7,000	7,000	7,000	7,000
101-404-8650	Planning-Reimbursable Fees	20,000	3,089	5,000	5,000	5,000	5,000	5,000
101-404-8651	Planning Dept Non-reimbursable	-	-	-	-	-	-	-
101-404-8804	Computer Programming/Consult.	-	-	-	-	-	-	-
101-404-8809	General Engineering	2,000	-	-	-	-	-	-
101-404-8810	Professional Services	985	998	1,000	1,000	1,000	1,000	1,000
101-404-8816	Housing Element	-	76	10,000	10,000	10,000	10,000	10,000
101-404-9001	Liability & Property Insurance	2,459	1,584	1,535	1,535	1,535	1,535	1,535
101-404-9208	Miscellaneous Expense	-	-	-	-	-	-	-
O & M Cost:		33,244	13,977	25,885	25,885	25,885	25,885	25,885
404 TOTAL:		72,159	45,747	60,693	60,693	60,693	60,693	60,693

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014 Adopted	2014 YTD	2015 Option A No Layoffs	2015 Option B with Layoffs @ 3 months	2015 Option B with Layoffs @ 6 months	2015 Option C with Layoffs @ 3 months	2015 Option C with Layoffs @ 6 months
Administrative Services								
101-405-6001	Salaries Regular	91,070	73,326	43,217	43,217	43,217	43,217	43,217
101-405-6002	Salaries Part Time	1,142	893	1,142	1,142	1,142	1,142	1,142
101-405-6005	Salaries Cash Outs	108	-	104	104	104	104	104
101-405-6200	Retirement CALPERS	7,333	5,527	3,472	3,472	3,472	3,472	3,472
101-405-6201	Retirement 401A	-	-	-	-	-	-	-
101-405-6202	Medical/Life Insurance	10,066	7,613	6,547	6,547	6,547	6,547	6,547
101-405-6203	Social Security FICA	5,642	7,072	2,672	2,672	2,672	2,672	2,672
101-405-6204	Medicare Insurance	1,319	1,654	625	625	625	625	625
101-405-6205	Disability Income Insurance	252	272	253	253	253	253	253
101-405-6206	Deferred Comp - 457 Retirement	100	91	100	100	100	100	100
101-405-6207	Workers Comp. Insurance	7,908	5,251	2,403	2,403	2,403	2,403	2,403
101-405-6220	Retirement CalPERS UL	902	-	434	434	434	434	434
101-405-8205	Car Allowance	-	-	-	-	-	-	-
101-405-9002	Unemployment Claims	913	-	445	445	445	445	445
Personnel Cost:		126,755	101,700	61,414	61,414	61,414	61,414	61,414
101-405-7001	Office Supplies	3,000	1,699	1,700	1,700	1,700	1,700	1,700
101-405-7003	Postage & Freight Out	100	143	150	150	150	150	150
101-405-7004	Printing & Binding	100	34	50	50	50	50	50
101-405-7016	Gasoline & Diesel	500	1,587	1,750	1,750	1,750	1,750	1,750
101-405-7044	Miscellaneous Supplies	100	-	-	-	-	-	-
101-405-7601	General Advertising	-	-	-	-	-	-	-
101-405-8401	Office Equip Repairs & Maint	100	76	100	100	100	100	100
101-405-8406	Vehicle Parts, Repairs & Maint	300	662	500	500	500	500	500
101-405-8601	Training, Travel, & Conference	500	1,124	600	600	600	600	600
101-405-8603	Subs., Dues, & Publications	22,000	12,332	13,000	13,000	13,000	13,000	13,000
101-405-8802	Outside Attorney Fees	-	-	-	-	-	-	-
101-405-8804	Computer Programming/Consult.	26,406	26,329	26,500	26,500	26,500	26,500	26,500
101-405-8810	Professional Services	100	-	100	100	100	100	100
101-405-9001	Liability & Property Insurance	6,762	4,458	2,515	2,515	2,515	2,515	2,515
101-405-9004	Claims & Judgments	-	-	-	-	-	-	-
101-405-9208	Miscellaneous Expense	-	125	-	-	-	-	-
101-405-9209	Settlement Agreement	-	-	-	-	-	-	-
101-405-9803	Office Furniture & Equipment	100	1,247	1,250	1,250	1,250	1,250	1,250
O & M Cost:		60,068	49,816	48,215	48,215	48,215	48,215	48,215
405 TOTAL:		186,823	151,515	109,629	109,629	109,629	109,629	109,629

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014	2014	2015	2015	2015	2015	2015
		Adopted	YTD	Option A No Layoffs	Option B with Layoffs @ 3 months	Option B with Layoffs @ 6 months	Option C with Layoffs @ 3 months	Option C with Layoffs @ 6 months
Finance								
101-406-6001	Salaries Regular	38,834	38,802	38,228	38,228	38,228	38,228	38,228
101-406-6002	Salaries Part Time	-	-	-	-	-	-	-
101-406-6003	Salaries Overtime	105	69	59	59	59	59	59
101-406-6005	Salaries Cash Outs	-	180	258	258	258	258	258
101-406-6200	Retirement CALPERS	3,127	2,982	3,085	3,085	3,085	3,085	3,085
101-406-6201	Retirement 401A	-	-	-	-	-	-	-
101-406-6202	Medical/Life Insurance	9,509	8,278	7,603	7,603	7,603	7,603	7,603
101-406-6203	Social Security FICA	2,292	2,224	2,335	2,335	2,335	2,335	2,335
101-406-6204	Medicare Insurance	536	520	547	547	547	547	547
101-406-6205	Disability Income Insurance	94	116	95	95	95	95	95
101-406-6206	Deferred Comp - 457 Retirement	373	410	400	400	400	400	400
101-406-6207	Workers Comp. Insurance	3,275	3,087	2,084	2,084	2,084	2,084	2,084
101-406-6220	Retirement CalPERS UL	388	-	385	385	385	385	385
101-406-9002	Unemployment Claims	389	876	386	386	386	386	386
Personnel Cost:		58,922	57,542	55,465	55,465	55,465	55,465	55,465
101-406-7001	Office Supplies	1,800	1,206	1,300	1,300	1,300	1,300	1,300
101-406-7003	Postage & Freight Out	3,500	2,439	3,000	3,000	3,000	3,000	3,000
101-406-7004	Printing & Binding	2,500	1,645	2,300	2,300	2,300	2,300	2,300
101-406-7203	Telephone	200	223	200	200	200	200	200
101-406-8204	Office Equipment Rental	1,200	1,111	1,200	1,200	1,200	1,200	1,200
101-406-8401	Office Equip Repairs & Maint	1,600	1,710	1,700	1,700	1,700	1,700	1,700
101-406-8601	Training, Travel, & Conference	150	75	150	150	150	150	150
101-406-8603	Subs., Dues, & Publications	300	300	300	300	300	300	300
101-406-8803	Accounting/Auditing	25,000	20,760	25,000	25,000	25,000	25,000	25,000
101-406-8804	Computer Programming/Consult.	30,000	28,635	30,000	30,000	30,000	30,000	30,000
101-406-8810	Professional Services	-	-	-	-	-	-	-
101-406-9001	Liability & Property Insurance	2,801	3,280	2,180	2,180	2,180	2,180	2,180
101-406-9209	Taxes, Licenses, & Fees	22,000	18,336	21,000	21,000	21,000	21,000	21,000
O & M Cost:		91,051	79,721	88,330	88,330	88,330	88,330	88,330
406 TOTAL:		149,973	137,263	143,795	143,795	143,795	143,795	143,795

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014 Adopted	2014 YTD	2015 Option A No Layoffs	2015 Option B with Layoffs @ 3 months	2015 Option B with Layoffs @ 6 months	2015 Option C with Layoffs @ 3 months	2015 Option C with Layoffs @ 6 months
Human Resources								
101-408-6001	Salaries Regular	110,415	107,460	110,398	110,398	110,398	110,398	110,398
101-408-6002	Salaries Part Time	-	-	-	-	-	-	-
101-408-6200	Retirement CALPERS	8,891	8,202	8,848	8,848	8,848	8,848	8,848
101-408-6201	Retirement 401A	-	-	-	-	-	-	-
101-408-6202	Medical/Life Insurance	16,629	18,708	22,240	22,240	22,240	22,240	22,240
101-408-6203	Social Security FICA	6,648	6,405	6,486	6,486	6,486	6,486	6,486
101-408-6204	Medicare Insurance	1,555	1,498	1,517	1,517	1,517	1,517	1,517
101-408-6205	Disability Income Insurance	713	639	714	714	714	714	714
101-408-6206	Deferred Comp - 457 Retirement	-	52	400	400	400	400	400
101-408-6207	Workers Comp. Insurance	9,541	8,052	5,967	5,967	5,967	5,967	5,967
101-408-6220	Retirement CalPERS UL	1,104	-	1,104	1,104	1,104	1,104	1,104
101-408-9002	Unemployment Claims	1,104	-	1,104	1,104	1,104	1,104	1,104
Personnel Cost:		156,600	151,015	158,778	158,778	158,778	158,778	158,778
101-408-7001	Office Supplies	1,060	1,101	750	750	750	750	750
101-408-7003	Postage & Freight Out	353	306	300	300	300	300	300
101-408-7004	Printing & Binding	424	(15)	-	-	-	-	-
101-408-8401	Office Equip Repairs & Maint	1,757	2,309	1,400	1,400	1,400	1,400	1,400
101-408-8601	Training, Travel, & Conference	848	485	500	500	500	500	500
101-408-8603	Subs., Dues, & Publications	353	44	100	100	100	100	100
101-408-8804	Computer Program & Consulting	1,162	55	500	500	500	500	500
101-408-8806	Medical General	5,862	210	1,000	1,000	1,000	1,000	1,000
101-408-8810	Professional Services	1,514	1,387	1,514	1,514	1,514	1,514	1,514
101-408-8901	Personnel Advertising	2,121	9,549	2,121	2,121	2,121	2,121	2,121
101-408-8902	Interview Expenses	71	-	71	71	71	71	71
101-408-8903	Employee Competency Testing	-	2,783	-	-	-	-	-
101-408-8904	Physical w/Drug & Alcohol Test	10,604	10,993	10,604	10,604	10,604	10,604	10,604
101-408-8905	Polygraphs	4,575	1,270	1,500	1,500	1,500	1,500	1,500
101-408-8906	Psychological Evaluation	7,000	16,010	6,000	6,000	6,000	6,000	6,000
101-408-8907	Fingerprinting Expense	1,800	4,177	1,800	1,800	1,800	1,800	1,800
101-408-8908	Background Investigations Exp	6,000	9,900	4,500	4,500	4,500	4,500	4,500
101-408-9001	Liability & Property Insurance	8,158	6,827	6,234	6,234	6,234	6,234	6,234
O & M Cost:		53,662	67,390	38,894	38,894	38,894	38,894	38,894
408 TOTAL:		210,262	218,405	197,672	197,672	197,672	197,672	197,672

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014 Adopted	2014 YTD	2015 Option A No Layoffs	2015 Option B with Layoffs @ 3 months	2015 Option B with Layoffs @ 6 months	2015 Option C with Layoffs @ 3 months	2015 Option C with Layoffs @ 6 months
Police Department								
101-413-6001	Salaries Regular	1,547,477	1,551,534	1,570,367	1,384,416	1,446,399	1,313,809	1,399,328
101-413-6002	Salaries Part Time	90,140	19,196	50,000	50,000	50,000	50,000	50,000
101-413-6003	Salaries Overtime	252,742	256,231	207,614	156,500	156,500	124,500	124,500
101-413-6004	Salaries Overtime Training	-	-	-	-	-	-	-
101-413-6005	Salaries Cash Outs	19,237	36,948	20,615	38,914	44,705	56,204	61,994
101-413-6200	Retirement CALPERS	172,013	162,679	173,012	155,176	161,122	145,433	154,626
101-413-6201	Retirement 401A	16,121	15,631	15,370	15,370	15,370	15,370	15,370
101-413-6202	Medical/Life Insurance	325,408	309,847	321,042	273,222	289,162	281,534	261,780
101-413-6203	Social Security FICA	114,836	111,013	114,147	102,860	107,359	104,434	97,936
101-413-6204	Medicare Insurance	26,857	25,989	26,696	24,056	25,108	24,424	22,904
101-413-6205	Disability Income Insurance	1,009	970	1,009	1,009	1,009	1,009	1,009
101-413-6206	Deferred Comp - 457 Retirement	962	2,875	13,641	13,309	13,419	13,257	13,065
101-413-6207	Workers Comp. Insurance	170,397	164,821	94,022	94,022	94,022	94,022	94,022
101-413-6208	Uniform Allowance	1,200	1,200	26,500	20,500	23,500	22,300	18,100
101-413-6220	Retirement CalPERS UL	14,528	-	15,076	13,156	13,806	13,324	12,447
101-413-9002	Unemployment Claims	19,108	81	17,638	17,638	17,638	17,638	17,638
Personnel Cost:		2,772,035	2,659,015	2,666,749	2,360,148	2,459,119	2,277,258	2,344,719
Personnel Cost Variance:					(306,601)	(207,630)	(389,491)	(322,030)
101-413-7001	Office Supplies	8,000	8,332	8,000	8,000	8,000	8,000	8,000
101-413-7003	Postage & Freight Out	2,200	2,024	2,200	2,200	2,200	2,200	2,200
101-413-7004	Printing & Binding	2,000	468	500	500	500	500	500
101-413-7006	Small Tools & Equipment	4,000	2,236	2,000	2,000	2,000	2,000	2,000
101-413-7007	Audio/Video Equip. & Supplies	1,550	241	500	500	500	500	500
101-413-7010	Uniforms-Safety Equipment	5,500	38,421	5,500	5,500	5,500	5,500	5,500
101-413-7016	Gasoline & Diesel	85,000	90,495	85,000	75,650	75,650	66,300	66,300
101-413-7028	Shelter Food/Supplies	12,000	4,203	9,000	9,000	9,000	9,000	9,000
101-413-7029	Canine Food/Supplies	-	-	-	-	-	-	-
101-413-7038	Inmate Food/Jail Supplies	1,500	1,852	1,500	1,500	1,500	1,500	1,500
101-413-7044	Miscellaneous Supplies	1,500	1,617	1,500	1,500	1,500	1,500	1,500
101-413-7201	Water, Gas, Sanitation & Sewer	1,500	1,324	1,500	1,500	1,500	1,500	1,500
101-413-7202	Electric	4,800	5,551	4,800	4,800	4,800	4,800	4,800
101-413-7203	Telephone	19,500	18,469	19,500	19,500	19,500	19,500	19,500
101-413-8401	Office Equip Repairs & Maint	1,000	668	700	700	700	700	700
101-413-8402	Major Equip Repairs & Maint.	375	259	375	375	375	375	375
101-413-8403	Buildings Repairs & Maint.	7,500	5,451	5,500	5,500	5,500	5,500	5,500
101-413-8406	Vehicle Parts, Repairs & Maint	20,250	30,425	20,250	18,023	18,023	15,795	15,795
101-413-8408	Skunk Control Supplies & Maint	4,000	90	1,000	1,000	1,000	1,000	1,000
101-413-8601	Training, Travel, & Conference	14,187	27,877	40,000	35,000	35,000	31,000	31,000
101-413-8603	Subs., Dues, & Publications	3,000	2,350	2,500	2,500	2,500	2,500	2,500
101-413-8804	Computer Programming/Consult.	5,573	5,074	5,573	5,573	5,573	5,573	5,573
101-413-8808	Laboratory	2,000	3,689	2,000	2,000	2,000	2,000	2,000
101-413-8810	Professional Services	30,000	35,774	30,000	30,000	30,000	30,000	30,000
101-413-8811	2011 Homeland Security Grant	-	-	-	-	-	-	-
101-413-9001	Liability & Property Insurance	145,700	126,589	98,235	98,235	98,235	98,235	98,235
101-413-9004	Settlements & Judgments	6,000	4,639	6,000	6,000	6,000	6,000	6,000
101-413-9007	Investigative Expenses	12,000	14,688	12,000	12,000	12,000	12,000	12,000
101-413-9212	Booking Fees	1,500	335	1,500	1,500	1,500	1,500	1,500
101-413-9803	Office Furniture & Equipment	1,500	799	750	750	750	750	750
101-413-9804	Major Machinery & Equipment	15,000	38,998	15,000	15,000	15,000	15,000	15,000
O & M Cost:		418,635	472,937	382,883	366,306	366,306	350,728	350,728
413 TOTAL:		3,190,670	3,131,952	3,049,632	2,726,454	2,825,425	2,627,986	2,695,447

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General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014 Adopted	2014 YTD	2015 Option A No Layoffs	2015 Option B with Layoffs @ 3 months	2015 Option B with Layoffs @ 6 months	2015 Option C with Layoffs @ 3 months	2015 Option C with Layoffs @ 6 months
Fire Department								
101-416-6001	Salaries Regular	1,216,068	1,142,510	1,191,271	1,036,508	1,088,096	1,007,460	1,068,731
101-416-6002	Salaries Part Time	141,524	38,612	-	-	-	-	-
101-416-6003	Salaries Overtime	120,228	333,538	130,000	92,000	92,000	68,000	68,000
101-416-6005	Salaries Cash Outs	-	-	319	23,627	23,627	29,113	29,113
101-416-6200	Retirement CALPERS	148,685	132,977	140,000	123,508	129,005	120,642	127,094
101-416-6201	Retirement 401A	13,120	13,592	14,540	14,540	14,540	14,540	14,540
101-416-6202	Medical/Life Insurance	257,004	245,617	277,653	233,211	248,025	218,941	238,512
101-416-6203	Social Security FICA	89,811	92,400	94,733	85,002	88,727	83,457	87,810
101-416-6204	Medicare Insurance	21,004	21,610	22,155	19,879	20,751	19,518	20,536
101-416-6205	Disability Income Insurance	937	911	1,009	1,009	1,009	1,009	1,009
101-416-6206	Deferred Comp - 457 Retirement	27,810	26,763	30,906	29,589	30,028	29,589	30,028
101-416-6207	Workers Comp. Insurance	133,532	140,812	71,560	71,560	71,560	71,560	71,560
101-416-6208	Uniform Allowance	15,750	28,500	30,000	23,250	26,250	21,750	25,500
101-416-6220	Retirement CalPERS UL	11,381	-	11,610	10,006	10,541	9,704	10,340
101-416-9002	Unemployment Claims	14,936	5,544	16,095	16,095	16,095	16,095	16,095
Personnel Cost:		2,211,790	2,223,385	2,031,851	1,779,784	1,860,254	1,711,378	1,808,868
Personnel Cost Variance:					(252,067)	(171,597)	(320,473)	(222,983)
101-416-7001	Office Supplies	1,700	2,516	1,700	1,700	1,700	1,700	1,700
101-416-7003	Postage & Freight Out	400	204	200	200	200	200	200
101-416-7004	Printing & Binding	-	-	-	-	-	-	-
101-416-7005	Education Materials & Supplies	3,700	3,258	3,700	3,700	3,700	3,700	3,700
101-416-7006	Small Tools & Equipment	3,000	1,037	1,000	1,000	1,000	1,000	1,000
101-416-7007	Audio/Video Equipment Supplies	500	54	100	100	100	100	100
101-416-7010	Uniforms (Turnout Gear)	13,000	6,977	7,000	7,000	7,000	7,000	7,000
101-416-7016	Gasoline & Diesel	89,000	83,000	74,000	63,000	63,000	55,500	55,500
101-416-7044	Miscellaneous Supplies	700	1,592	700	700	700	700	700
101-416-7045	Station Supplies	1,500	2,618	1,500	1,500	1,500	1,500	1,500
101-416-7201	Water, Gas, Sanitation & Sewer	7,000	6,937	7,000	7,000	7,000	7,000	7,000
101-416-7202	Electric	15,000	17,170	15,000	15,000	15,000	15,000	15,000
101-416-7203	Telephone	4,500	5,028	4,500	4,500	4,500	4,500	4,500
101-416-7500	Medical Equipment & Supplies	39,000	38,256	39,000	39,000	39,000	39,000	39,000
101-416-7501	Meals-Ambulance Runs	4,000	1,970	2,000	2,000	2,000	2,000	2,000
101-416-7502	EMS-Linens	4,000	3,465	4,000	4,000	4,000	4,000	4,000
101-416-7503	Tuition Reimbursement	10,328	2,502	5,000	5,000	5,000	5,000	5,000
101-416-7504	Ambulance Billing Contract	50,000	54,934	50,000	50,000	50,000	50,000	50,000
101-416-7505	EMS-Billing Refunds	5,000	5,847	5,000	5,000	5,000	5,000	5,000
101-416-7506	Mandated Annual Service	-	-	25,000	15,500	15,500	15,500	15,500
101-416-8401	Office Equip Repairs & Maint	1,000	548	500	500	500	500	500
101-416-8402	Major Equip Repairs & Maint.	6,000	3,426	3,500	3,500	3,500	3,500	3,500
101-416-8403	Buildings Repairs & Maint.	5,000	11,754	5,000	5,000	5,000	5,000	5,000
101-416-8405	Grounds Repairs & Maint.	1,200	361	500	500	500	500	500
101-416-8406	Vehicle Parts, Repairs & Maint	58,000	44,106	44,000	39,600	39,600	35,200	35,200
101-416-8407	Misc. Repairs & Maint.	2,000	166	500	500	500	500	500
101-416-8601	Training, Travel, & Conference	6,000	6,777	4,000	4,000	4,000	4,000	4,000
101-416-8603	Subs., Dues, & Publications	3,500	1,492	2,000	2,000	2,000	2,000	2,000
101-416-8604	Required Certification Train	5,500	5,102	5,500	5,500	5,500	5,500	5,500
101-416-8804	Computer Programming/Consult.	491	4,717	500	500	500	500	500
101-416-8810	Professional Services	1,500	8,759	1,500	1,500	1,500	1,500	1,500

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

		2014	2014	2015	2015	2015	2015	2015
				Option A	Option B	Option B	Option C	Option C
Account	Description	Adopted	YTD	No Layoffs	with Layoffs @ 3 months	with Layoffs @ 6 months	with Layoffs @ 3 months	with Layoffs @ 6 months
101-416-9001	Liability & Property Insurance	114,179	101,600	74,770	74,770	74,770	74,770	74,770
101-416-9004	Settlements & Judgements	-	2,546	-	-	-	-	-
101-416-9208	Volunteer Firefighter Stipend	-	-	-	-	-	-	-
101-416-9209	Firefighter's Assn Stipend	2,000	-	2,000	2,000	2,000	2,000	2,000
101-416-9701	Ambulance Principal Payment	-	-	-	-	-	-	-
101-416-9702	Ambulance Interest Payment	-	-	-	-	-	-	-
101-416-9705	Fire Engine Principal Payment	35,193	37,090	39,090	39,090	39,090	39,090	39,090
101-416-9706	Fire Engine Interest Payment	13,030	11,133	9,134	9,134	9,134	9,134	9,134
101-416-9707	2007 KME Fire Engine Principal	-	-	52,396	52,396	52,396	52,396	52,396
101-416-9708	2007 KME Fire Engine Interest	-	-	5,434	5,434	5,434	5,434	5,434
101-416-9803	Office Furniture & Equipment	2,000	-	-	-	-	-	-
101-416-9804	Major Machinery & Equipment	10,000	116,896	10,000	10,000	10,000	10,000	10,000
O & M Cost:		518,921	593,837	506,724	481,824	481,824	469,924	469,924
416 TOTAL:		2,730,711	2,817,223	2,538,575	2,261,608	2,342,078	2,181,302	2,278,792

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014	2014	2015	2015	2015	2015	2015
		Adopted	YTD	Option A No Layoffs	Option B with Layoffs @ 3 months	Option B with Layoffs @ 6 months	Option C with Layoffs @ 3 months	Option C with Layoffs @ 6 months
Code Enforcement								
101-420-6001	Salaries Regular	82,325	80,549	55,429	55,429	55,429	55,429	55,429
101-420-6002	Salaries Part Time	3,882	3,035	3,882	3,882	3,882	3,882	3,882
101-420-6003	Salaries Overtime	-	-	-	-	-	-	-
101-420-6200	Retirement CALPERS	6,597	6,283	4,443	4,443	4,443	4,443	4,443
101-420-6201	Retirement 401A	-	-	-	-	-	-	-
101-420-6202	Medical/Life Insurance	15,675	14,165	13,076	13,076	13,076	13,076	13,076
101-420-6203	Social Secuirty FICA	5,216	5,101	3,547	3,547	3,547	3,547	3,547
101-420-6204	Medicare Insurance	1,220	1,193	830	830	830	830	830
101-420-6206	Deferred Comp - 457 Retirement	656	648	650	650	650	650	650
101-420-6207	Workers Comp. Insurance	7,841	6,778	3,210	3,210	3,210	3,210	3,210
101-420-6220	Retirement CalPERS UL	789	-	554	554	554	554	554
101-420-9002	Unemployment Claims	828	-	593	593	593	593	593
Personnel Cost:		125,029	117,750	86,214	86,214	86,214	86,214	86,214
101-420-7001	Office Supplies	1,200	1,100	500	500	500	500	500
101-420-7003	Postage & Freight Out	1,300	1,196	1,200	1,200	1,200	1,200	1,200
101-420-7006	Small Tools & Equipment	800	364	400	400	400	400	400
101-420-7010	Uniforms	200	200	200	200	200	200	200
101-420-7016	Gasoline & Diesel	6,000	1,891	2,200	2,200	2,200	2,200	2,200
101-420-7203	Telephone	600	582	600	600	600	600	600
101-420-8401	Office Equip Repairs & Maint	100	-	-	-	-	-	-
101-420-8406	Vehicle Repairs & Maint.	1,700	402	500	500	500	500	500
101-420-8601	Training, Travel, & Conference	-	18	200	200	200	200	200
101-420-8603	Subs., Dues, & Publications	200	75	100	100	100	100	100
101-420-8804	Computer Programming/Consult.	-	-	-	-	-	-	-
101-420-9001	Liability & Property Insurance	6,705	5,650	3,350	3,350	3,350	3,350	3,350
O & M Cost:		18,805	11,478	9,250	9,250	9,250	9,250	9,250
420 TOTAL:		143,834	129,228	95,464	95,464	95,464	95,464	95,464

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014 Adopted	2014 YTD	2015 Option A No Layoffs	2015 Option B with Layoffs @ 3 months	2015 Option B with Layoffs @ 6 months	2015 Option C with Layoffs @ 3 months	2015 Option C with Layoffs @ 6 months
Building Inspection								
101-421-6001	Salaries Regular	89,015	87,304	86,878	86,878	86,878	86,878	86,878
101-421-6002	Salaries Part Time	-	2,065	2,626	2,626	2,626	2,626	2,626
101-421-6005	Salaries Cash Outs	1,325	1,325	1,326	1,326	1,326	1,326	1,326
101-421-6200	Retirement CALPERS	7,253	6,719	7,069	7,069	7,069	7,069	7,069
101-421-6201	Retirement 401A	-	-	-	-	-	-	-
101-421-6202	Medical/Life Insurance	19,218	18,939	19,596	19,596	19,596	19,596	19,596
101-421-6203	Social Security FICA	5,436	5,347	5,293	5,293	5,293	5,293	5,293
101-421-6204	Medicare Insurance	1,272	1,251	1,238	1,238	1,238	1,238	1,238
101-421-6205	Disability Income Insurance	-	-	-	-	-	-	-
101-421-6206	Deferred Comp - 457 Retirement	254	2,430	900	900	900	900	900
101-421-6207	Workers Comp. Insurance	8,365	7,378	4,910	4,910	4,910	4,910	4,910
101-421-6208	Uniform Allowance	-	-	-	-	-	-	-
101-421-6220	Retirement CalPERS UL	881	-	883	883	883	883	883
101-421-9002	Unemployment Claims	907	-	909	909	909	909	909
Personnel Cost:		133,926	132,758	131,628	131,628	131,628	131,628	131,628
101-421-7001	Office Supplies	500	330	300	300	300	300	300
101-421-7003	Postage & Freight Out	100	65	100	100	100	100	100
101-421-7010	Uniforms	200	198	200	200	200	200	200
101-421-7016	Gasoline & Diesel	1,000	748	1,000	1,000	1,000	1,000	1,000
101-421-7203	Telephone	500	588	700	700	700	700	700
101-421-8401	Office Equip Repairs & Maint	100	-	-	-	-	-	-
101-421-8406	Vehicle Parts, Repairs & Maint	300	117	300	300	300	300	300
101-421-8601	Training, Travel, & Conference	400	385	500	500	500	500	500
101-421-8603	Subs., Dues, & Publications	1,500	1,428	500	500	500	500	500
101-421-8804	Computer Programming/Consult.	-	680	-	-	-	-	-
101-421-8810	Professional Services	985	998	1,000	1,000	1,000	1,000	1,000
101-421-8812	Reimbursable Bldg Plan Ck Fee	1,500	1,099	1,500	1,500	1,500	1,500	1,500
101-421-9001	Liability & Property Insurance	7,153	6,152	5,130	5,130	5,130	5,130	5,130
101-421-9208	Building Standards Commission	200	113	200	200	200	200	200
101-421-9803	Office Furniture & Equipment	-	-	-	-	-	-	-
O & M Cost:		14,438	12,900	11,430	11,430	11,430	11,430	11,430
421 TOTAL:								
		148,364	145,658	143,058	143,058	143,058	143,058	143,058

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General Fund

Revenue & Expenses - YTD @6/30/14

		2014	2014	2015	2015	2015	2015	2015
				Option A	Option B	Option B	Option C	Option C
Account	Description	Adopted	YTD	No Layoffs	with Layoffs @ 3 months	with Layoffs @ 6 months	with Layoffs @ 3 months	with Layoffs @ 6 months
Service Center								
101-431-6001	Salaries Regular	98,618	90,226	100,820	100,820	100,820	100,820	100,820
101-431-6003	Salaries Overtime	804	642	748	748	748	748	748
101-431-6200	Retirement CALPERS	7,965	7,013	8,104	8,104	8,104	8,104	8,104
101-431-6201	Retirement 401A	-	-	-	-	-	-	-
101-431-6202	Medical/Life Insurance	15,200	14,041	15,789	15,789	15,789	15,789	15,789
101-431-6203	Social Security FICA	6,183	5,616	6,316	6,316	6,316	6,316	6,316
101-431-6204	Medicare Insurance	1,446	1,313	1,478	1,478	1,478	1,478	1,478
101-431-6206	Deferred Comp - 457 Retirement	2,992	2,260	2,253	2,253	2,253	2,253	2,253
101-431-6207	Workers Comp. Insurance	8,216	7,359	5,490	5,490	5,490	5,490	5,490
101-431-6208	Uniform Allowance	300	150	300	300	300	300	300
101-431-6220	Retirement CalPERS UL	989	-	1,012	1,012	1,012	1,012	1,012
101-431-9002	Unemployment Claims	997	-	1,019	1,019	1,019	1,019	1,019
Personnel Cost:		143,710	128,621	143,329	143,329	143,329	143,329	143,329
101-431-7001	Office Supplies	200	421	200	200	200	200	200
101-431-7006	Small Tools & Equipment	400	141	200	200	200	200	200
101-431-7010	Uniforms	500	297	300	300	300	300	300
101-431-7015	Vehicle Parts & Supplies	18,000	11,147	12,000	12,000	12,000	12,000	12,000
101-431-7016	Gasoline & Diesel	3,300	2,044	2,200	2,200	2,200	2,200	2,200
101-431-7044	Miscellaneous Supplies	200	321	200	200	200	200	200
101-431-7202	Electric	3,200	3,094	3,200	3,200	3,200	3,200	3,200
101-431-7203	Telephone	400	388	400	400	400	400	400
101-431-8406	Vehicle Parts, Repairs & Maint	500	894	500	500	500	500	500
101-431-9001	Liability & Property Insurance	7,025	6,145	5,740	5,740	5,740	5,740	5,740
O & M Cost:		33,725	24,891	24,940	24,940	24,940	24,940	24,940
431 TOTAL:		177,435	153,511	168,269	168,269	168,269	168,269	168,269

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014	2014	2015	2015	2015	2015	2015
		Adopted	YTD	Option A No Layoffs	Option B with Layoffs @ 3 months	Option B with Layoffs @ 6 months	Option C with Layoffs @ 3 months	Option C with Layoffs @ 6 months
Building Maintenance								
101-432-6001	Salaries Regular	25,501	25,501	26,777	26,777	26,777	26,777	26,777
101-432-6003	Salaries Overtime	124	-	-	-	-	-	-
101-432-6200	Retirement CALPERS	2,053	2,011	2,146	2,146	2,146	2,146	2,146
101-432-6201	Retirement 401A	-	-	-	-	-	-	-
101-432-6202	Medical/Life Insurance	5,509	5,347	5,722	5,722	5,722	5,722	5,722
101-432-6203	Social Security FICA	1,589	1,589	1,661	1,661	1,661	1,661	1,661
101-432-6204	Medicare Insurance	372	372	389	389	389	389	389
101-432-6206	Deferred Comp - 457 Retirement	-	337	488	488	488	488	488
101-432-6207	Workers Comp. Insurance	2,131	3,825	3,055	3,055	3,055	3,055	3,055
101-432-6208	Uniform Allowance	-	-	-	-	-	-	-
101-432-6220	Retirement CalPERS UL	255	-	268	268	268	268	268
101-432-9002	Unemployment Claims	256	-	268	268	268	268	268
Personnel Cost:		37,790	38,982	40,774	40,774	40,774	40,774	40,774
101-432-7001	Office Supplies	100	47	-	-	-	-	-
101-432-7006	Small Tools & Equipment	2,500	703	500	500	500	500	500
101-432-7044	Miscellaneous Supplies	2,000	1,982	2,000	2,000	2,000	2,000	2,000
101-432-7201	Water, Gas, Sanitation & Sewer	15,000	16,431	16,000	16,000	16,000	16,000	16,000
101-432-7202	Electric	40,000	40,776	42,000	42,000	42,000	42,000	42,000
101-432-7203	Telephone	22,000	23,564	22,000	22,000	22,000	22,000	22,000
101-432-8402	Major Equip Repairs & Maint.	15,000	-	10,000	10,000	10,000	10,000	10,000
101-432-8403	Buildings Repairs & Maint.	7,500	6,354	7,500	7,500	7,500	7,500	7,500
101-432-8405	Grounds Repairs & Maintenance	5,000	6,206	5,800	5,800	5,800	5,800	5,800
101-432-8407	Inspections	7,500	5,516	6,000	6,000	6,000	6,000	6,000
101-432-9001	Liability & Property Insurance	1,822	3,235	3,190	3,190	3,190	3,190	3,190
O & M Cost:		118,422	104,812	114,990	114,990	114,990	114,990	114,990
432 TOTAL:		156,212	143,794	155,764	155,764	155,764	155,764	155,764

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014 Adopted	2014 YTD	2015 Option A No Layoffs	2015 Option B with Layoffs @ 3 months	2015 Option B with Layoffs @ 6 months	2015 Option C with Layoffs @ 3 months	2015 Option C with Layoffs @ 6 months
Airport Operations								
101-435-6001	Salaries Regular	6,941	7,038	6,802	6,802	6,802	6,802	6,802
101-435-6003	Salaries Overtime	1,113	665	664	664	664	664	664
101-435-6005	Salaries Cash Outs	54	-	52	52	52	52	52
101-435-6200	Retirement CALPERS	564	557	551	551	551	551	551
101-435-6201	Retirement 401A	-	-	-	-	-	-	-
101-435-6202	Medical/Life Insurance	1,102	1,126	1,145	1,145	1,145	1,145	1,145
101-435-6203	Social Security FICA	504	474	467	467	467	467	467
101-435-6204	Medicare Insurance	118	111	110	110	110	110	110
101-435-6206	Deferred Comp - 457 Retirement	154	147	141	141	141	141	141
101-435-6207	Workers Comp. Insurance	549	637	407	407	407	407	407
101-435-6208	Uniform Allowance	15	-	15	15	15	15	15
101-435-6220	Retirement CalPERS UL	70	-	69	69	69	69	69
101-435-9002	Unemployment Claims	81	-	76	76	76	76	76
Personnel Cost:		11,265	10,755	10,499	10,499	10,499	10,499	10,499
101-435-7201	Water, Gas, Sanitation & Sewer	3,400	4,585	3,800	3,800	3,800	3,800	3,800
101-435-7202	Electric	10,640	10,274	10,640	10,640	10,640	10,640	10,640
101-435-7203	Telephone	1,520	1,745	1,580	1,580	1,580	1,580	1,580
101-435-8006	Fuel Purchases for Resale	45,000	41,989	55,000	55,000	55,000	55,000	55,000
101-435-8402	Major Equipment Repair	1,500	-	1,500	1,500	1,500	1,500	1,500
101-435-8403	Building Repairs	3,000	193	1,000	1,000	1,000	1,000	1,000
101-435-8405	Grounds Repair & Maintenance	18,550	1,436	3,000	3,000	3,000	3,000	3,000
101-435-8406	Vehicle Parts, Repairs & Maint	1,000	-	500	500	500	500	500
101-435-8809	Engineering and Consultants	1,000	290	500	500	500	500	500
101-435-8810	Professional Services	6,640	8,898	6,800	6,800	6,800	6,800	6,800
101-435-8811	Airport Master Plan	3,000	-	-	-	-	-	-
101-435-9001	Liability & Property Insurance	3,002	3,002	3,002	3,002	3,002	3,002	3,002
101-435-9209	Taxes,Lic,Fees & Special Assmt	9,800	9,570	9,800	9,800	9,800	9,800	9,800
101-435-9601	1994 Airport Const. Principal	55,000	55,000	60,000	60,000	60,000	60,000	60,000
101-435-9602	1994 Airport Const. Interest	6,344	6,344	2,175	2,175	2,175	2,175	2,175
101-435-9611	1998 Airport Hangers Principal	46,331	46,331	26,134	26,134	26,134	26,134	26,134
101-435-9612	1998 Airport Hangers Interest	3,684	3,684	1,328	1,328	1,328	1,328	1,328
O & M Cost:		219,411	193,341	186,759	186,759	186,759	186,759	186,759
435 TOTAL:		230,676	204,097	197,258	197,258	197,258	197,258	197,258

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2014 Adopted	2014 YTD	2015 Option A No Layoffs	2015 Option B with Layoffs @ 3 months	2015 Option B with Layoffs @ 6 months	2015 Option C with Layoffs @ 3 months	2015 Option C with Layoffs @ 6 months
Municipal Grounds Maintenance								
101-440-6001	Salaries Regular	19,704	27,199	29,776	29,776	29,776	29,776	29,776
101-440-6002	Salaries Part Time	-	1,398	-	-	-	-	-
101-440-6003	Salaries Overtime	199	118	44	44	44	44	44
101-440-6005	Salaries Cash Outs	232	-	233	233	233	233	233
101-440-6200	Retirement CALPERS	1,612	1,977	2,241	2,241	2,241	2,241	2,241
101-440-6201	Retirement 401A	-	-	-	-	-	-	-
101-440-6202	Medical/Life Insurance	6,004	7,588	8,909	8,909	8,909	8,909	8,909
101-440-6203	Social Security FICA	1,190	1,604	1,803	1,803	1,803	1,803	1,803
101-440-6204	Medicare Insurance	278	375	422	422	422	422	422
101-440-6206	Deferred Comp - 457 Retirement	186	145	186	186	186	186	186
101-440-6207	Workers Comp. Insurance	3,545	7,706	7,600	7,600	7,600	7,600	7,600
101-440-6208	Uniform Allowance	84	59	84	84	84	84	84
101-440-6220	Retirement CalPERS UL	200	-	301	301	301	301	301
101-440-9002	Unemployment Claims	202	-	302	302	302	302	302
Personnel Cost:		33,436	48,170	51,901	51,901	51,901	51,901	51,901
101-440-7001	Office Supplies	35	-	-	-	-	-	-
101-440-7006	Small Tools & Equipment	200	-	-	-	-	-	-
101-440-7010	Uniforms	225	-	-	-	-	-	-
101-440-7016	Gasoline & Diesel	4,550	6,339	6,000	6,000	6,000	6,000	6,000
101-440-7044	Irrigation Supplies	1,000	1,000	1,000	1,000	1,000	1,000	1,000
101-440-7201	Water/Electric - City Plots	74,000	76,548	74,000	74,000	74,000	74,000	74,000
101-440-8403	Building Repairs & Supplies	500	-	500	500	500	500	500
101-440-8405	Grounds Repairs & Maintenance	6,000	3,352	4,000	4,000	4,000	4,000	4,000
101-440-8406	Vehicle Parts, Repairs & Maint	1,500	1,423	1,500	1,500	1,500	1,500	1,500
101-440-8601	Travel, Training, & Conference	200	-	200	200	200	200	200
101-440-9001	Liability & Property Insurance	3,031	1,514	1,700	1,700	1,700	1,700	1,700
101-440-9204	Claims and Judgments	-	-	-	-	-	-	-
101-440-9804	Major Machinery & Equipment	-	-	-	-	-	-	-
O & M Cost:		91,241	90,175	88,900	88,900	88,900	88,900	88,900
440 TOTAL:		124,677	138,346	140,801	140,801	140,801	140,801	140,801
TRANSFERS OUT:								
101-900-9453	TO Claremont Custody Center	200,000	134,043	100,000	100,000	100,000	100,000	100,000
101-900-9820	TO RDA Successor Agency	125,000	-	-	-	-	-	-
GENERAL FUND REVENUES:								
		7,720,726	6,140,976	7,371,374	6,680,774	6,680,774	6,425,574	6,425,574
GENERAL FUND EXPENSES:								
		8,045,726	7,756,844	7,280,919	6,680,774	6,860,215	6,502,000	6,666,951
Variance Revenue vs Expense		(325,000)	(1,615,868)	90,455	-	(179,441)	(76,426)	(241,377)
<i>Transfer from Fund 140-General Capital Projects Fund in FY 2014 (Revenue Line Item 101-400-4666)</i>			928,923					
Total Variance:		(325,000)	(686,945)	90,455	-	(179,441)	(76,426)	(241,377)

CITY OF COALINGA

FY 2014-2015 PROPOSED BUDGET

ALL FUNDS – Revenue & Expense

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City of Coalinga
General Capital Projects Fund 140
Revenue and Expense
FY 2014-2015 Proposed Budget

Fiscal Years:	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Beginning Fund Balance	2,018,573	3,432,558	3,118,128	3,099,146	3,099,146	1,993,222
Revenue:	3,058,901	430,840	985,115	961,595	134,063	1,319,613
Expense:	1,644,915	745,270	1,004,097	961,595	311,064	1,319,613
Variance: Revenue vs Expense	1,413,986	(314,430)	(18,982)	-	(177,001)	-
Sub Total Ending Fund Bal	3,432,559	3,118,128	3,099,146	3,099,146	2,922,145	1,993,222
TRANSFER TO GENERAL FUND				(1,073,247)	(928,923)	
Ending Fund Balance	3,432,559	3,118,128	3,099,146	2,025,899	1,993,222	1,993,222

CITY OF COALINGA
FY 2014-2015 Proposed Budget
General Capital Projects Fund 140
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
GENERAL CAPITAL PROJECTS FUND 140							
Revenue							
140 400 4401	Interest Earned	4,986					
140 400 4519	CDBG Storm Drain	49,800		488,298			
140 400 4520	Sports Complex Phase 1B		313,083				
140 400 4521	PARSAC Reimburse Sidewalk Rpt.					6,986	
140 400 4522	Donation Plaza Project Kiosk					12,000	
140 400 4537	CMAQ Alley Improvements						60,000
140 400 4538	TEA 21 State Roads RSTP	404,600					
140 400 4539	STPL Cherry Lane & Elm	356,733					
140 400 4541	EECBG ARRA Funding		80,467				
140 400 4542	Hwy Safety Improvement Grant			284,922		363	
140 400 4543	RSTP Forest St Recon (3rd 5th)				881,595	61,534	876,914
140 400 4544	2009 B Housing Bond Proceeds			21,200			
140 400 4545	Fire GEMT Reimbursement			79,440			
140 400 4546	CMAQ St. Sweeper Grant						290,000
140 400 4547	HSIP 2013 Elm/Cambridge (PE)						75,000
140 400 4626	Tire Amnesty/TDP Grant			10,567	10,000		
140 400 4816	Miscellaneous	197,400	37,290	56,690		2,500	
140 400 4821	Zoning Code Update Grant			18,344	70,000	46,269	17,699
140 400 4823	2010 Fire Homeland Sec.Grant			4,286			
140 400 4824	2012 Fire Homeland Sec.Grant			21,369		2,000	
140 400 4825	2011 Fire Homeland Sec.Grant					2,411	
140 400 4950	Transfer from 2009 RDA Bond	2,045,382					
	TOTAL REVENUE:	3,058,901	430,840	985,115	961,595	134,063	1,319,613
Expense							
140 404 8816	Zoning Code Update Grant Exp			30,677	70,000	51,624	17,699
140 404 8817	Special Planning Services			400			
140 405 8401	RVP Equipment			2,714			
140 405 8402	Replace City Server					31,382	
140 405 8810	Retirement Actuarial		2,700				
140 416 8402	2010 Fire Homeland Sec.Grant			4,286			
140 416 8403	2012 Fire Homeland Sec.Grant			21,369		2,000	
140 416 8404	2011 Fire Homeland Sec.Grant					2,411	
140 416 9804	Fire Ambulance Purchase			79,441			
140 420 8410	Code Enf. Abatement		716	323		125	
140 422 8603	Project Application Fees		6,564	3,754			
140 422 8809	PARSAC Sidewalk Survey Eng.					6,986	
140 422 9805	Posa Chanet Park Construction	99,821					
140 422 9806	TO General Fund				1,073,247		
140 422 9815	WHC District Offices	3,800					
140 422 9817	CMAQ Alley Improvements						60,000
140 422 9819	Elm Street Sidewalk & Beautif.	2,286					

CITY OF COALINGA
FY 2014-2015 Proposed Budget
General Capital Projects Fund 140
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
140 422 9821	CDBG Storm Drain	2,233	10,701	487,871			
140 422 9822	Plaza Reconstruction	17,945					
140 422 9823	Plaza Reconstruction Kiosk					29,510	
140 422 9829	City Hall Canopy	37,094					
140 422 9837	CMAQ Monterey St. Bike Lanes	23,309					
140 422 9838	Elm Ave Beautification	410,132					
140 422 9839	SRS 2012 Cambridge Signal		1,230				
140 422 9841	CMAQ Street Sweeper					2,860	290,000
140 422 9850	Cherry/Elm Realignment	412,917	42,101				
140 422 9855	Polk/Forest Signalization	22,194					
140 422 9856	Community Pride Sign	2,858					
140 422 9857	Tire Amnesty/TDP Grant	(12,121)	10,567		10,000	56,784	
140 422 9860	City Monument Signs	23,039	4,974				
140 422 9861	Grant St. Demolition Project		4,143	25,048			
140 422 9862	Elm/ElRancho Hwy Safety Improv			316,983		25,501	
140 422 9863	RSTP Forest St Recon (3rd 5th)			2,184	881,595	101,673	876,914
140 422 9870	PD Dispatch Center	(6,218)					
140 422 9875	Sports Park Complex	586,264	193,914				
140 422 9877	Sports Park Phase 1B		369,465	6,489		210	
140 422 9882	Octagon House	11,632	50				
140 422 9885	Tree Grant CalFire	3,423	14,327				
140 422 9887	Utilities District Elm St	3,025	8,020	1,356			
140 422 9888	Elm/Cambridge Signalization	1,283					75,000
140 426 8408	EECBG ARRA Funding Expenses		75,797				
140 610 9209	DOF LMIHF DDR Distribution			21,200			
	TOTAL EXPENSE	1,644,915	745,270	1,004,097	2,034,842	311,064	1,319,613

City of Coalinga
 Claremont Custody Center Fund 453
 Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	(335,361)	(1,052,153)	(2,621,664)	(2,866,421)	(2,866,421)
Revenue:	7,016,937	474,444	-	134,044	100,000
Expense:	7,733,729	2,043,955	244,757	134,044	100,000
Variance: Revenue vs Expense	(716,792)	(1,569,512)	(244,757)	-	-
Ending Fund Balance	(1,052,153)	(2,621,664)	(2,866,421)	(2,866,421)	(2,866,421)

DETAIL REVENUE/EXPENSE:

Account	Description	2013 Actual	2014 YTD	2015 Proposed
453-400-4932	Transfer from General Fund	-	134,044	100000
TOTAL REVENUE:		-	134,044	100,000
Expense				
453-460-6001	Salaries Regular	2,484	-	
453-460-6002	Salaries Part Time	-	18,878	29640
453-460-6003	Salaries Overtime	-	473	57
453-460-6203	Social Security FICA	154	1,200	1842
453-460-6204	Medicare Insurance	36	281	431
453-460-7010	Uniform Patches	-	2,011	
453-460-9002	Unemployment Claims	106,461	2,788	297
453-461-8601	Training, Travel & Conferences	-	14	50
453-462-7016	Gasoline & Diesel	-	570	250
453-462-7044	Miscellaneous Supplies	-	716	
453-462-7201	Water, Gas, Sanitation & Sewer	23,549	13,188	8860
453-462-7202	Electric	46,465	34,825	34000
453-462-7203	Telephone	12,149	12,490	13000
453-462-8403	Building Repairs & Maintenance	-	10,314	10373
453-462-8405	Grounds Repair & Maintenance	17	757	700
453-462-8406	Vehicle Parts, Repairs & Maint	40	527	500
453-462-8804	Computer Programming/Consult.			
453-462-9802	Bldgs. & Building Improvements			
453-472-8810	Professional Services	14,162	5,522	
453-472-8819	Other Professional/Copier Cont	39,240	29,490	
TOTAL EXPENSE:		244,757	134,044	100,000

CITY OF COALINGA
FY 2014-2015 Proposed Budget
MISCELLANEOUS FUNDS
Ayres-Beason Scholarship Fund 104 & Prop 1B Fund 128

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
AYRES-BEASON SCHOLARSHIP							
	BEGINNING BALANCE	57,137	57,315	57,488		52,651	50,651
104-400-4401	Interest Earned	178	173	163		-	-
104-630-9204	Scholarship Disbursement	-	-	5,000		2,000	-
	ENDING BALANCE	57,315	57,488	52,651		50,651	50,651
PROP 1B FUND							
	BEGINNING BALANCE			-	155,543	155,543	
128-400-4401	Interest Earned			-	-	-	-
128-400-4562	Prop 1B City Sidewalk Improve			161,901	-	-	-
	REVENUE:			161,901	-	-	-
128-422-9846	City ADA Sidewalk Improvements			6,358	155,543	155,543	-
	EXPENSE:			6,358	155,543	155,543	-
	ENDING BALANCE			155,543	-	-	-

City of Coalinga
Gas Tax, Transportation Development Act
and Measure C Funds
Revenue and Expense
FY 2014-2015 Proposed Budget

Fiscal Years:	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Fund 107-GAS TAX FUND						
Beginning Fund Balance	320,965	548,310	701,430	798,332	798,332	450,360
Revenue:	472,363	529,663	429,201	560,622	590,190	533,910
Expense:	245,018	376,543	332,299	1,191,756	938,162	521,536
Variance: Revenue vs Expense	227,345	153,120	96,902	(631,134)	(347,972)	12,374
Ending Fund Balance	548,310	701,430	798,332	167,198	450,360	462,734
Fund 109-TDA Art. III						
Beginning Fund Balance	36,840	46,526	54,421	63,354	63,354	73,322
Revenue:	9,686	9,683	9,922	10,118	9,968	9,600
Expense:		1,788	989			
Variance: Revenue vs Expense	9,686	7,895	8,933	10,118	9,968	9,600
Ending Fund Balance	46,526	54,421	63,354	73,472	73,322	82,922
Fund 110-TDA Art. VIII						
Beginning Fund Balance	895,836	1,028,638	1,229,806	504,175	504,175	195,448
Revenue:	193,377	227,380	384,043	306,000	275,860	301,000
Expense:	60,575	26,212	1,109,674	658,000	584,587	15,000
Variance: Revenue vs Expense	132,802	201,168	(725,631)	(352,000)	(308,727)	286,000
Ending Fund Balance	1,028,638	1,229,806	504,175	152,175	195,448	481,448
Fund 125-Measure C-St. Maintenance						
Beginning Fund Balance	160,776	314,269	273,303	131,634	131,634	313,280
Revenue:	168,342	177,202	175,515	181,041	181,646	186,039
Expense:	14,849	218,168	317,184	19,000		269,000
Variance: Revenue vs Expense	153,493	(40,966)	(141,669)	162,041	181,646	(82,961)
Ending Fund Balance	314,269	273,303	131,634	293,675	313,280	230,319
Fund 126-Measure C-ADA Compliance						
Beginning Fund Balance	9,678	15,326	20,743	26,682	26,682	32,758
Revenue:	5,648	5,960	5,939	6,386	6,076	6,544
Expense:		543				7,000
Variance: Revenue vs Expense	5,648	5,417	5,939	6,386	6,076	(456)
Ending Fund Balance	15,326	20,743	26,682	33,068	32,758	32,302
Fund 127-Measure C-Flexible Funding						
Beginning Fund Balance	621,066	821,064	990,035	1,170,324	1,170,324	856,437
Revenue:	201,780	214,084	212,886	218,619	217,656	222,871
Expense:	1,782	45,113	32,597	880,629	531,543	710,625
Variance: Revenue vs Expense	199,998	168,971	180,289	(662,010)	(313,887)	(487,754)
Ending Fund Balance	821,064	990,035	1,170,324	508,314	856,437	368,683

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Gas Tax Fund 107 - Highway Users Tax
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Fund 107-Gas Tax							
107 400 4401	Interest Earned	1,738	1,998	2,349			1,500
107 400 4507	Gasoline Tax 2103	180,921	256,962	150,125	270,470	263,816	245,775
107 400 4508	Gasoline Tax 2105	98,037	86,946	82,680	89,268	128,789	83,183
107 400 4509	Gasoline Tax 2106	56,733	54,959	54,565	63,978	55,407	64,465
107 400 4510	Gasoline Tax 2107	130,934	124,797	135,482	132,906	137,770	134,987
107 400 4511	Gasoline Tax 2107.5	4,000	4,000	4,000	4,000	4,000	4,000
107 400 4816	Miscellaneous Revenue					409	
TOTAL REVENUE		472,363	529,663	429,201	560,622	590,190	533,910
EXPENSE							
107 422 6001	Salaries Regular	45,349	44,287	94,556	110,961	120,241	150,757
107 422 6002	Salaries Part Time					2,595	
107 422 6003	Salaries Overtime	2,849	3,027	3,294	3,964	2,969	2,946
107 422 6005	Salaries Cash Outs			672	432	160	432
107 422 6200	Retirement CALPERS			4,710	8,989	9,074	11,819
107 422 6201	Retirement 401A	6,655	6,592	3,738			
107 422 6202	Medical/Life Insurance	8,463	7,848	20,301	25,240	27,518	33,604
107 422 6203	Social Security FICA	2,908	2,874	5,838	6,886	7,501	9,277
107 422 6204	Medicare Insurance	680	672	1,365	1,611	1,754	2,170
107 422 6205	Disability Income Insurance			72	164	174	164
107 422 6206	Deferred Comp 457 Retirement	917	1,020	1,276	1,142	1,080	845
107 422 6207	Workers Comp. Insurance	2,734	3,075	5,844	3,487	21,942	20,300
107 422 6208	Uniform Allowance				246	246	246
107 422 6220	Retirement CalPERS UL				1,116		1,515
107 422 9002	Unemployment Claims				1,156		1,545
Personnel Cost:		70,556	69,395	141,667	165,394	195,256	235,619
107 422 7001	Office Supplies				200	4	200
107 422 7003	Postage & Freight Out				6	1	6
107 422 7004	Printing & Binding				8		8
107 422 7010	Uniforms			137	400	400	500
107 422 7013	Street Materials	26,896	10,064	23,044	30,000	16,278	30,000
107 422 7014	Utility Parts & Supplies		436		450	450	450
107 422 7016	Gasoline & Diesel	5,514	5,658	5,718	6,000	6,371	14,450
107 422 7019	Street Stripe Paint	3,811	3,480	2,228	4,000	1,487	4,000
107 422 7044	Miscellaneous Supplies	323	366	133	300	139	1,000
107 422 7201	Water/Electric City Plots			38,912		39,646	36,000
107 422 7202	Street Light Electricity	97,027	114,365	88,753	115,000	94,874	115,000
107 422 7203	Telephone				600		600
107 422 8401	Office Equip, Repairs & Maint				500	1,008	500
107 422 8403	Buildings Repairs & Maint.				7,500	6,542	7,500
107 422 8405	Grounds Repairs & Maintenance						6,000
107 422 8406	Vehicle Repairs & Maint.	1,177	2,906	1,267	1,500	6,522	3,000
107 422 8601	Training, Travel, & Conference				15		15
107 422 8603	Subs., Dues, & Publications				6		6
107 422 8804	Computer Program & Consulting					323	
107 422 8810	Professional Services	24,253	1,766	516	12,000	28,886	12,000

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Gas Tax Fund 107 - Highway Users Tax
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
107 422 8813	Grant Writing/Application				12,000	11,418	12,000
107 422 8901	Personnel Advertising				38		38
107 422 8902	Interview Expenses				1		1
107 422 8904	Physical w/Drug & Alcohol Test				188	145	188
107 422 9001	Liability & Property Insurance	2,291	2,810	2,632	2,900	8,998	8,705
107 422 9004	Settlements & Judgments	7,940	1,646				
107 422 9804	Major Machinery & Equipment		33,000	2,201	18,750	1,321	18,750
107 422 9808	Slurry Seal & Cape Seal Proj.	5,229	130,650		270,000	3,091	
107 422 9855	Plaza Beautification/Reconst.			25,092	544,000	515,003	15,000
O & M Cost:		174,462	307,148	190,633	1,026,362	742,906	285,917
TOTAL EXPENSE		245,018	376,543	332,299	1,191,756	938,162	521,536

CITY OF COALINGA
FY 2014-2015 Proposed Budget
TDA and Measure C Funds
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Fund 109 STREETS - TDA ARTICLE III FUND							
109 400 4401	Interest Earned	144	164	189	150		100
109 400 4513	LTF Funds Art III	9,542	9,519	9,733	9,968	9,968	9,500
	TOTAL REVENUE	9,686	9,683	9,922	10,118	9,968	9,600
109 424 9836	Cambridge/WHC Sidewalk Improve		1,788	989			
	TOTAL EXPENSE	-	1,788	989	-	-	-
Fund 110 STREETS - TDA ARTICLE VIII FUND							
110 400 4401	Interest Earned	2,521	3,705	1,581	1,000		1,000
110 400 4514	LTF Funds Art VIII	190,856	223,675	382,462	305,000	275,860	300,000
	TOTAL REVENUE	193,377	227,380	384,043	306,000	275,860	301,000
110 424 9208	Const.Mgmt. Admn Services			1,868			
110 424 9837	Polk/Forest Reconstruction	45,884		826,286			
110 424 9838	Elm Avenue 3rd to 7th	(3,135)	4,187				
110 424 9840	Elm Ave Beautification Phase2A		22,025	243,113		36,803	
110 424 9841	Elm Ave Beautification Phase2B			12,479			
110 424 9842	Paving Various Alleys PE				58,000		
110 424 9855	Plaza Beautification/Reconst.	5,231		25,928	600,000	547,785	15,000
	TOTAL EXPENSE	47,979	26,212	1,109,674	658,000	584,587	15,000
Fund 125 MEASURE C - STREET MAINTENANCE							
125 400 4401	Interest Earned	1,143	779	356			500
125 400 4512	Measure C Street Maintenance	167,200	176,423	175,159	181,041	181,646	185,539
	TOTAL REVENUE	168,342	177,202	175,515	181,041	181,646	186,039
125 422 8810	Professional Services						
125 422 9806	Public Improvements	420					
125 422 9824	Forest/Polk Intersection	6,809					
125 422 9825	Forest St. Phase 2 (5th 3rd)				19,000		19,000
125 422 9840	Slurry Seal, Cape Seal	7,620	218,168	317,184			250,000
	TOTAL EXPENSE	14,849	218,168	317,184	19,000	-	269,000
Fund 126 MEASURE C - ADA COMPLIANCE							
126 400 4401	Interest Earned	53	63	78	50		50
126 400 4512	Measure C ADA Compliance	5,595	5,897	5,861	6,336	6,076	6,494
	TOTAL REVENUE	5,648	5,960	5,939	6,386	6,076	6,544
126 422 9850	ADA Compliance		543				7,000
	TOTAL EXPENSE	-	543	-	-	-	7,000

CITY OF COALINGA
FY 2014-2015 Proposed Budget
TDA and Measure C Funds
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Fund 127 MEASURE C -FLEXIBLE FUNDING							
127 400 4401	Interest Earned	2,505	2,926	3,555	2,000		1,000
127 400 4512	Measure C Flexible Funding	199,275	211,158	209,331	216,619	217,656	221,871
	TOTAL REVENUE	201,780	214,084	212,886	218,619	217,656	222,871
127 422 9841	Local Funding St.Sweeper CMAQ						75,000
127 422 9843	Elm/El Rancho Local Match				17,500		
127 422 9844	Annual ADA Improvements						100,000
127 422 9850	Polk/Forest Reconstruction		18,827			148	
127 422 9855	Plaza Beautification/Reconst.		6,163	32,597	800,000	550,519	15,000
127 422 9860	Elm Ave Improvements		20,123			(19,123)	
127 422 9861	Elm Beautification 7th to Polk						400,000
127 422 9863	Forest St Reconst (3rd 5th)				63,129		112,000
127 422 9888	Elm/Cambridge Signal (PE) HSIP						8,625
	TOTAL EXPENSE	-	45,113	32,597	880,629	531,543	710,625

City of Coalinga
Police Department Asset Forfeiture and Grant Funds
Revenue and Expense
FY 2014-2015 Proposed Budget

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Proposed
Fund 102-Police Dept. Evidence Money in Trust						
102-000-1450	Evidence Monies in Trust	9,226	21,347	48,682	49,723	-
Fund 103-Police Dept. Federal Asset Forfeiture						
BEGINNING CASH BALANCE:				-	74,808	27,572
103-400-4816	Forfeiture from US Treasury	-	-	108,191	10,933	-
TOTAL REVENUE:		-	-	108,191	10,933	-
103-413-6002	Salaries Part Time			-	248	
103-413-6003	Salaries Overtime			-	2,155	
103-413-6203	Social Security FICA			-	149	
103-413-6204	Medicare Insurance			-	35	
103-413-7032	PD Fed Asset Forfeiture Exp.			33,382	55,582	-
TOTAL EXPENSE:		-	-	33,382	58,169	-
ENDING CASH BALANCE:				74,808	27,572	27,572
Fund 116-Police Dept. Forfeiture/Unclaimed Funds						
BEGINNING CASH BALANCE:					8,367	57,747
116-400-4215	Asset Forfeiture Funds			2,485	50,524	-
116-400-4216	Unclaimed Funds			7,282	-	-
TOTAL REVENUE:		-	-	9,767	50,524	-
116-413-7032	PD Asset Forfeiture Expense			1,400	1,144	-
TOTAL EXPENSE:		-	-	1,400	1,144	-
ENDING CASH BALANCE:				8,367	57,747	57,747

City of Coalinga
Police Department Asset Forfeiture and Grant Funds
Revenue and Expense
FY 2014-2015 Proposed Budget

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Proposed
Fund 105-COPS Grant						
	BEGINNING FUND BALANCE:	127,037	66,312	48,198	29,741	28,355
105-400-4401	Interest Earned	1,362	145	113	-	-
105-400-4524	COPS AB1913	100,000	100,000	100,000	100,000	100,000
105-400-4525	CHUSD Resource Officer Program	44,000	-	-	-	-
	TOTAL REVENUE:	145,362	100,145	100,113	100,000	100,000
Expense						
105-413-6001	Salaries Regular	52,040	12,133	-	-	-
105-413-6002	Salaries Part Time	4,317	2,723	2,404	-	-
105-413-6003	Salaries Overtime	58,257	32,328	-	-	-
105-413-6201	Retirement 401A	20,092	6,147	-	-	-
105-413-6202	Medical/Life Insurance	11,738	4,683	-	-	-
105-413-6203	Social Security FICA	7,083	2,907	149	-	-
105-413-6204	Medicare Insurance	1,657	680	35	-	-
105-413-6206	Deferred Comp - 457 Retirement	382	434	-	-	-
105-413-6207	Workers Comp. Insurance	3,376	3,973	-	-	-
105-413-6208	Uniform Allowance	900	-	-	-	-
105-413-9804	COPS Grant Equipment Expense	46,246	52,252	115,982	101,386	100,000
	TOTAL EXPENSE:	206,087	118,259	118,570	101,386	100,000
	ENDING FUND BALANCE:	66,312	48,198	29,741	28,355	28,355
Fund 106-JAG Grant						
	BEGINNING FUND BALANCE:	23,958	22,887	15,847	2,744	565
106-400-4523	JAG Grant	-	-	-	-	-
	TOTAL REVENUE:	-	-	-	-	-
106-413-7105	JAG Grant Equipment	-	6,604	12,647	1,723	-
106-413-7203	JAG Grant-Wireless Telephone	1,071	435	456	456	460
	TOTAL EXPENSE:	1,071	7,040	13,103	2,179	460
	ENDING FUND BALANCE:	22,887	15,847	2,744	565	105

City of Coalinga
Habitat and Impact Fees Funds
Revenue and Expense
FY 2014-2015 Proposed Budget

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Proposed
Fund 114-Habitat Conservation Fund						
	BEGINNING FUND BALANCE:	123,702	121,814	119,882	117,842	115,424
114 400 4401	Interest Earned	378	361	352		
114 400 4603	Habitat Development Fees					
	TOTAL REVENUE:	378	361	352	-	-
114 404 8811	Habitat Conservation Plan					
114 404 9209	Taxes, Licenses, & Fees	2,266	2,293	2,392	2,418	
	TOTAL EXPENSE:	2,266	2,293	2,392	2,418	-
	ENDING FUND BALANCE:	121,814	119,882	117,842	115,424	115,424
Fund 141-Public Building/Facilities Impact Fees						
	BEGINNING FUND BALANCE:	69,770	46,207	46,346	46,485	46,585
141 400 4401	Interest Earned	143	140	139		
141 400 5105	Building/Facility Impact Fees				100	
	TOTAL REVENUE:	143	140	139	100	-
141 422 9805	Improvements O/T Buildings	23,707				
	TOTAL EXPENSE:	23,707	-	-	-	-
	ENDING FUND BALANCE:	46,207	46,346	46,485	46,585	46,585
Fund 142-Law Enforcement Impact Fees						
	BEGINNING FUND BALANCE:	(178,521)	(178,467)	(178,414)	(178,361)	(178,361)
142 400 4403	Impact Fees Interest	54	53	53		
142 400 5105	Law Enforcement Impact Fees					
	TOTAL REVENUE:	54	53	53	-	-
142 422 9804	Major Machinery & Equipment					
	TOTAL EXPENSE:	-	-	-	-	-
	ENDING FUND BALANCE:	(178,467)	(178,414)	(178,361)	(178,361)	(178,361)

City of Coalinga
Habitat and Impact Fees Funds
Revenue and Expense
FY 2014-2015 Proposed Budget

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Proposed
Fund 143-Fire Protection Impact Fees						
	BEGINNING FUND BALANCE:	(188,706)	(227,311)	(227,111)	(227,111)	(226,129)
143 400 4403	Impact Fees Interest					
143 400 5105	Fire Protection Impact Fees		200		982	
	TOTAL REVENUE:	-	200	-	982	-
143 422 9804	Fire Truck Upgrade	38,605				
143 422 9830	Ladder Fire Truck Purchase					
	TOTAL EXPENSE:	38,605	-	-	-	-
	ENDING FUND BALANCE:	(227,311)	(227,111)	(227,111)	(226,129)	(226,129)
Fund 144-Storm Drainage & Flood Control Impact Fees						
	BEGINNING FUND BALANCE:	330,952	131,467	131,864	127,226	24,225
144 400 4403	Impact Fees Interest	408	397	380		
144 400 5105	Storm/Flood Control Impact Fee	49				
	TOTAL REVENUE:	457	397	380	-	-
144 422 9836	Transfer for Storm Drain					
144 422 9822	Coalinga Sports Complex	199,942				
144 422 9855	Plaza Beautification/Reconst.			5,018	103,001	
144 422 9863	Forest St Reconst (3rd 5th)					20,000
	TOTAL EXPENSE:	199,942	-	5,018	103,001	20,000
	ENDING FUND BALANCE:	131,467	131,864	127,226	24,225	4,225
Fund 145-Streets,Bridges Impact Fees						
	BEGINNING FUND BALANCE:	101,558	96,763	97,055	97,345	97,345
145 400 4403	Impact Fees Interest	300	292	290		
145 400 5105	Street & Roads Impact Fees					
	TOTAL REVENUE:	300	292	290	-	-
145 422 9823	Traffic Study	5,095				
	TOTAL EXPENSE:	5,095	-	-	-	-
	ENDING FUND BALANCE:	96,763	97,055	97,345	97,345	97,345
Fund 146-Park Impact Fees						
	BEGINNING FUND BALANCE:	70,321				
146 400 5105	Park Impact Fees					
	TOTAL REVENUE:	-	-	-	-	-
146 422 9822	Coalinga Sports Complex	70,321				
	TOTAL EXPENSE:	70,321	-	-	-	-
	ENDING FUND BALANCE:	-	-	-	-	-

City of Coalinga
Special Assessment Districts Fund 130
Revenue and Expense
FY 2014-2015 Proposed Budget

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
130-400-4401	Interest Earned	791	890	903	-	-
Elm Avenue A.D. 1992-1						
130-451-4701	A.D. Bond Payments	62,131	63,562	63,715	63,696	62,000
TOTAL REVENUE 1992-1:		62,131	63,562	63,715	63,696	62,000
130-451-8810	Administrative Fees	1,312	1,352	1,341	1,399	1,400
130-451-9601	Bond Principal Payment	35,000	35,000	40,000	45,000	45,000
130-451-9602	Bond Interest Payment	31,581	28,869	25,963	22,669	19,182
TOTAL EXPENSE 1992-1:		67,893	65,220	67,304	69,068	65,582
Rural Water A.D. #1						
130-603-4701	A.D. Bond Payments	-	-	-	-	-
TOTAL REVENUE #1:		-	-	-	-	-
130-603-8810	Administrative Fees	668	758	694	715	700
TOTAL EXPENSE #1:		668	758	694	715	700
Juniper Ridge A.D. 1991-1 A						
130-707-4401	Interest Earned	-	-	295	-	-
130-707-4701	A.D. Bond Payments	91,323	100,972	92,598	88,384	90,000
130-707-4702	Prepaid Special Assessments	-	5,498	1,842	3,249	-
130-707-4703	Redemption Premium	-	169	55	101	-
130-707-4705	Legal & Publishing Fees	-	184	78	150	-
TOTAL REVENUE 1991-1A:		91,323	106,824	94,868	91,884	90,000
130-707-8810	Administrative Fees	1,704	1,739	1,768	1,807	1,800
130-707-9601	Bond Principal Payment	50,000	50,000	55,000	85,000	70,000
130-707-9602	Bond Interest Payment	39,525	34,875	29,993	24,413	16,275
TOTAL EXPENSE 1991-1A:		91,229	86,614	86,761	111,220	88,075
Monterey Extension A.D. 1991-2						
130-708-4701	A.D. Bond Payments	29,169	27,510	27,641	29,333	28,000
TOTAL REVENUE 1991-2:		29,169	27,510	27,641	29,333	28,000
130-708-8810	Administrative Fees	758	766	781	802	850
130-708-9601	Bond Principal Payment	15,000	15,000	15,000	20,000	25,000
130-708-9602	Bond Interest Payment	12,588	11,163	9,738	8,075	5,938
TOTAL EXPENSE 1991-2:		28,346	26,929	25,519	28,877	31,788
Juniper Ridge A.D. 1991-1 B						
130-775-4401	Interest Earned	-	-	103	-	-
130-775-4701	A.D. Bond Payments	17,782	21,366	18,824	17,841	17,000
130-775-4702	Prepaid Special Assessments	-	1,329	441	754	-
130-775-4703	Redemption Premium	-	41	13	23	-
130-775-4705	Legal & Publishing Fees	-	120	57	112	-
TOTAL REVENUE 1991-1B:		17,782	22,856	19,438	18,730	17,000
130-775-8810	Administrative Fees	1,639	1,673	1,703	1,729	1,750
130-775-9601	Bond Principal Payment	7,000	6,000	11,000	16,000	10,000
130-775-9602	Bond Interest Payment	6,092	5,487	4,697	3,674	2,232
TOTAL EXPENSE 1991-1B:		14,731	13,160	17,400	21,403	13,982
Fund 130						
BEGINNING FUND BALANCE:		268,117	266,444	295,404	304,291	276,651
TOTAL REVENUE FUND 130:		201,195	221,642	206,564	203,643	197,000
TOTAL EXPENSE FUND 130:		202,868	192,682	197,677	231,283	200,127
Fund 130						
ENDING FUND BALANCE:		266,444	295,404	304,291	276,651	273,524

City of Coalinga
Coalinga Public Financing Authority Fund 150
Revenue and Expense
FY 2014-2015 Proposed Budget

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
150-400-4401	Interest Earned	63,709	62,083	62,333	-	60,000
150-400-4420	Transfer from Successor Agency	-	225,901	890,404	531,741	703,101
150-400-4422	Transfer From RDA Fund	880,945	653,926	-	-	-
150-400-4423	Transfer From A.D. Fund	196,786	186,393	191,389	224,830	193,627
150-400-4424	Transfer From Water Fund	608,049	3,610,045	776,167	317,947	319,638
150-400-4425	Transfer From Sewer Fund	171,455	1,321,756	144,711	-	-
150-400-4426	Transfer From Airport Fund	62,110	63,725	60,138	61,344	62,175
150-400-4433	West Hills Col. Dorm Loan Pmt	111,175	415,194	-	-	-
TOTAL REVENUE:		2,094,229	6,539,023	2,125,142	1,135,862	1,338,541
150-751-9601	Principal-1998 Series A	685,000	730,000	775,000	820,000	865,000
150-751-9602	Interest-1998 Series A	390,845	351,933	309,189	208,235	213,682
150-751-9603	Fiscal Agent Fees-1998 A	2,000	2,714	2,915	3,327	3,300
150-752-9601	Principal-1998 Series B	30,000	105,000	25,000	25,000	35,000
150-752-9602	Interest-1998 Series B	11,430	9,950	5,088	4,000	5,750
150-752-9603	Fiscal Agent Fees-1998 B	500	1,928	2,915	3,327	3,300
150-753-9601	Principal-1998 Series C	145,000	385,000	100,000	85,000	110,000
150-753-9602	Interest-1998 Series C	47,866	39,753	19,050	14,308	20,650
150-753-9603	Fiscal Agent Fees-1998 C	500	500	2,915	3,327	3,300
150-754-9601	Principal-2000 Wtr/Swr	330,000	4,499,486	-	-	-
150-754-9602	Interest-2000 Wtr/Swr	128,360	111,200	-	-	-
150-754-9603	Fiscal Agent Fees-2000 Wtr/Swr	5,830	6,619	-	-	-
150-755-9601	Principal-2000 RDA	10,000	10,000	15,000	-	15,000
150-755-9602	Interest-2000 RDA	160,603	160,088	159,430	-	157,810
150-755-9603	Fiscal Agent Fees-2000 RDA	2,860	-	-	-	-
150-755-9606	Fiscal Agent fees-2009 RDA A	3,950	-	-	-	-
150-755-9609	Fiscal Agent Fees-2009 RDA B	1,500	-	-	-	-
150-755-9612	Fiscal Agent Fees-2009 RDA C	1,500	-	-	-	-
150-757-8810	Professional Svc-2012 Wtr/Swr	-	-	-	-	-
150-757-9601	Principal-2012 Water/Sewer	-	-	-	-	-
150-757-9602	Interest-2012 Water & Sewer	-	-	600,828	-	-
150-757-9603	Fiscal Agent Fees-2012 Wtr/Swr	-	-	-	-	-
150-900-9407	Transfer to RDA SA Fund 820	-	648,567	-	183,386	177,062
TOTAL EXPENSE:		1,957,744	7,062,737	2,017,330	1,349,910	1,609,854
Fund 150	BEGINNING FUND BALANCE:	2,130,387	2,266,872	1,743,158	1,850,970	1,636,922
	TOTAL REVENUE FUND 150:	2,094,229	6,539,023	2,125,142	1,135,862	1,338,541
	TOTAL EXPENSE FUND 150:	1,957,744	7,062,737	2,017,330	1,349,910	1,609,854
Fund 150	ENDING FUND BALANCE:	2,266,872	1,743,158	1,850,970	1,636,922	1,365,609

City of Coalinga
Water Enterprise Fund 501
Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	7,077,044	4,782,423	4,236,410	3,769,206	4,079,166
Revenue:	3,502,426	4,126,596	4,079,772	4,038,261	4,093,849
2012 Water Bond Proceeds				2,375,099	1,200,000
Total Revenue:	3,502,426	4,126,596	4,079,772	6,413,360	5,293,849
Expense:					
Water Plant	2,548,937	3,388,205	3,193,089	3,041,156	3,803,457
2012 Water Bond Project				2,462,356	1,200,000
				5,503,512	5,003,457
Water Distribution	1,323,399	1,284,404	1,353,887	599,888	736,709
Total Expense:	3,872,336	4,672,609	4,546,976	6,103,400	5,740,166
Variance: Revenue vs Expense	(369,910)	(546,013)	(467,204)	309,960	(446,317)
Ending Fund Balance	6,707,134	4,236,410	3,769,206	4,079,166	3,632,849
Prior Year Adjustment Fund Bal	(1,924,710)				
Ending Fund Balance	4,782,424				

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Water Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
FUND 501 - WATER ENTERPRISE FUND							
501 400 4812	Operating Transfer In		467,196				
501 400 4401	Interest Earned	3,745	2,666	2,276	3,000		3,000
501 400 4816	Miscellaneous Revenues					5,700	2,500
501 400 5101	Treated Water Sales	3,251,245	3,432,443	3,917,582	4,015,970	3,900,660	4,031,000
501 400 5102	Untreated Water Sales Contract	222,641	202,103	140,125	150,000	92,362	15,000
501 400 5103	Installation Charges	8,166	3,844	3,242	4,000	12,147	4,000
501 400 5104	Account Service Charges	3,281	4,996	3,198	3,500	14,043	1,000
501 400 5105	Water Dev. Impact Fees	13,349	13,349	13,349	13,349	13,349	13,349
501 400 4692	Use of 2012 Water Bond Proceed				5,000,000	2,375,099	1,200,000
501 400 5090	Electric Demand Response Pgm						24,000
TOTAL REVENUE:		3,502,426	4,126,596	4,079,772	9,189,819	6,413,361	5,293,849

EXPENSE

Water Plant Division

501 503 6001	Salaries Regular	284,813	294,872	284,031	238,951	255,362	267,187
501 503 6002	Salaries Part Time		3,246	5,515	9,880	2,671	19,760
501 503 6003	Salaries Overtime	21,651	11,849	22,312	17,554	32,673	33,118
501 503 6004	Salaries Scheduled Standby		37,037	14,087			
501 503 6005	Salaries Cash Outs		709	1,153			
501 503 6200	Retirement CALPERS			8,909	18,808	19,286	20,476
501 503 6201	Retirement 401A	41,663	49,842	24,412			
501 503 6202	Medical/Life Insurance	43,709	50,020	59,139	59,211	60,441	59,477
501 503 6203	Social Security FICA	18,012	21,679	19,474	15,649	17,369	18,571
501 503 6204	Medicare Insurance	4,283	5,173	4,606	3,660	4,062	4,344
501 503 6205	Disability Income Insurance	98	109	78	135	134	135
501 503 6206	Deferred Comp 457 Retirement	5,496	6,148	4,522	3,404	3,043	3,380
501 503 6207	Workers Comp. Insurance	16,497	20,462	14,653	27,006	23,848	17,500
501 503 6208	Safety Boot Allowance	515	383	476		518	
501 503 6220	Retirement CalPERS UL				2,390		2,672
501 503 9002	Unemployment Claims	105	4,484	2,745	2,664		3,102
Personnel Cost:		436,842	506,014	466,111	399,312	419,406	449,722
501 503 8821	State of CA PVSP Water Refund		379,567				
501 503 7001	Office Supplies	593	1,245	1,563	1,588	1,040	1,588
501 503 7003	Postage & Freight Out	179	132	203	1,029	102	1,029
501 503 7004	Printing & Binding	3,153	3,311	525	3,535	3,766	3,535
501 503 7006	Small Tools & Equipment	77	816	2,382	2,500	1,585	2,500
501 503 7010	Uniforms	599	605		1,600	496	1,750
501 503 7014	Utility Parts & Supplies	25,300	24,222	29,971	30,000	31,756	30,000
501 503 7016	Gasoline & Diesel	10,978	11,863	15,653	17,000	16,997	17,000
501 503 7020	Lab Supplies	2,599	2,624	2,350	4,000	1,330	5,000
501 503 7021	Chemicals Ammonia	29,755	37,860	34,890	38,000	37,874	38,000
501 503 7022	Chemicals Zinc. Ortho.	20,674	34,615	71,354	72,000		72,000
501 503 7023	Chemicals Chlorine	17,140	15,715	14,683	23,000	30,888	23,000
501 503 7024	Chemicals Aluminate Sulfate	63,061	70,167	79,040	80,000	70,431	80,000
501 503 7025	Chemicals Fluoride	10,551	27,045	10,579	50,000	13,231	50,000
501 503 7027	Chemicals Polymers	35,770	52,569		61,000	70,034	75,000
501 503 7030	Chemicals Salt	11,052	11,539	11,767	17,500	7,830	17,500
501 503 7044	Miscellaneous Supplies	308	605	496	1,000	970	1,000
501 503 7201	Water, Gas, Sanitation & Sewer	302	408	768	1,000	774	1,000

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Water Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
501 503 7202	Electric	518,380	581,605	626,399	600,000	520,053	600,000
501 503 7203	Telephone	960	961	1,008	2,300	1,322	1,500
501 503 8001	Water Purchases	723,939	724,883	732,266	800,000	731,250	800,000
501 503 8007	Miscellaneous Items	1,892		1,807	4,000	3,449	4,000
501 503 8203	Equipment Rental				1,000		1,000
501 503 8401	Office Equip Repairs & Maint				145	178	
501 503 8402	Major Equip Repairs & Maint.	52,616	71,312	58,174	85,000	96,616	85,000
501 503 8403	Bldg Repairs, Maint & Security	1,184	1,941	1,270	7,500	1,240	7,500
501 503 8405	Grounds Chemicals & Maint.	207	1,254		3,000	92	3,000
501 503 8406	Vehicle Repairs & Maintenance	3,673	1,941	4,556	5,500	4,891	5,500
501 503 8407	Safety Equip. Repairs & Maint.	370	974	2,669	4,000	5,038	4,000
501 503 8601	Training, Travel, & Conference	644	3,637	5,502	5,070	4,084	5,070
501 503 8603	Cert, Renewal, Subs & Dues	3,821	2,764	3,497	5,529	2,382	5,529
501 503 8806	Westlands Coalinga Canal Maint	90,285	62,823	112,555	95,000	154,355	95,000
501 503 8807	USBR Maint & Restoration Fees					50	
501 503 8808	Outside Laboratory	15,947	18,024	23,538	35,000	18,558	35,000
501 503 8810	Professional Services	44,863	54,625	55,026	60,125	24,936	60,125
501 503 8813	Grant Writing/Application				12,000		12,000
501 503 8901	Personnel Advertising				176		100
501 503 8902	Interview Expenses	13,852			6		5
501 503 8904	Physical w/Drug & Alcohol Test				878	102	100
501 503 9001	Liability & Property Insurance	4,408	18,699	17,650	23,092	19,407	18,075
501 503 9004	Claims & Judgments		958				
501 503 9209	Taxes, Licenses, & Fees	72,112	6,946	7,543	8,000	9,898	8,000
501 503 9403	Amortization Expense	134,098	4,358	17,432			
501 503 9404	Cost Allocation Utility Bill		78,275	71,140	71,044		70,000
501 503 9405	Overhead Allocation General	14,394	134,098	134,098	134,098	134,098	134,098
501 503 9804	Major Machinery & Equipment		13,471	15,684	65,000	42,611	65,000
501 503 9805	Improvements (Turbidimeters)		5,465	2,180	8,000	863	8,000
501 503 9806	Derrick Reservoir Valve Replac				25,000		15,000
501 503 9807	Ammonia Analyzer Replacement				10,000	8,165	10,000
501 503 9808	Disinfection Byproducts Study			24,756	55,000	11,928	55,000
501 503 9809	SCBA 2 Unit Purchase		3,486		9,000	6,474	9,000
501 503 9811	Calaveras Reservoir Inlet Rep.				25,000		25,000
501 503 9844	Water Revenue Bond Projects				600,000	28,377	1,000,000
501 503 9845	Palmer Reservoir Bond Project		14,567		4,400,000	2,433,979	200,000
501 503 9846	Sodium Hypochlorite Tank Replace		31,029				
501 503 9603	Fiscal Agent Fees	85,794		2,058	2,000	2,165	2,100
501 503 9611	1993 Water Plant Expan. Princ				195,000		210,000
501 503 9612	1993 Water Plant Expan. Int.	20,350	74,863	63,103	50,516	50,516	37,100
501 503 9613	1994 USBR Voluntary Principal				65,000		70,000
501 503 9614	1994 USBR Voluntary Interest	76,218	16,253	10,726	7,432	7,431	2,538
501 503 9616	2000 Bonds CIP Interest		164,067				
501 503 9617	2012 Water Rev Bonds Principal						
501 503 9618	2012 Water Rev Bonds Interest		114,010	456,116	470,493	470,493	470,493
O & M Cost:		2,112,096	2,882,191	2,726,978	8,354,656	5,084,105	4,553,735
Water Plant Total:		2,548,938	3,388,205	3,193,089	8,753,968	5,503,512	5,003,457
Water Distribution Division							
501 508 6001	Salaries Regular	198,195	194,205	202,074	226,373	216,206	224,430
501 508 6003	Salaries Overtime	10,121	10,587	13,861	13,966	12,032	11,138

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Water Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
501 508 6005	Salaries Cash Outs		709	1,035		639	
501 508 6200	Retirement CALPERS			7,287	18,259	16,836	18,018
501 508 6201	Retirement 401A	28,701	28,524	14,269			
501 508 6202	Medical/Life Insurance	36,032	32,300	41,374	47,621	45,763	49,785
501 508 6203	Social Security FICA	12,254	12,079	12,675	14,425	13,702	14,101
501 508 6204	Medicare Insurance	2,937	2,927	3,016	3,374	3,205	3,298
501 508 6205	Disability Income Insurance	97	109	69	117	119	118
501 508 6206	Deferred Comp 457 Retirement	3,673	4,093	4,355	3,116	3,165	1,942
501 508 6207	Workers Comp. Insurance	10,838	13,436	22,839	20,135	18,796	12,800
501 508 6208	Uniform Allowance		361	165	390	390	390
501 508 6220	Retirement CalPERS UL				2,268		2,249
501 508 9002	Unemployment Claims				2,407		2,360
Personnel Cost:		302,848	299,332	323,018	352,451	330,853	340,629
501 500 9402	Bad Debt Expense	4,067	(20,874)	30,988	5,000	26,369	10,000
501 508 7001	Office Supplies	951	835	228	912	317	850
501 508 7003	Postage & Freight Out				21	2	21
501 508 7004	Printing & Binding				25		25
501 508 7006	Small Tools & Equipment	1,511	1,651	1,471	2,300	2,278	2,300
501 508 7010	Uniforms	800	745	669	750	824	750
501 508 7013	Street Materials	177	1,250	824	1,000	335	1,000
501 508 7014	Utility Parts & Supplies	21,102	13,658	25,170	18,000	25,319	18,000
501 508 7016	Gasoline & Diesel	8,591	8,591	9,039	9,000	8,441	9,000
501 508 7044	Miscellaneous Supplies	301	109	301	300	33	300
501 508 7202	Electric	2,253	1,936	2,018	2,300	1,891	2,300
501 508 8401	Office Equip, Repairs & Maint.				602	1,131	500
501 508 8403	Buildings Repairs & Maint.	140	263	182	7,500	7,368	7,500
501 508 8406	Vehicle Parts, Repairs & Maint	378	2,554	3,400	3,600	1,366	3,600
501 508 8407	Misc. Repairs & Maint	140					
501 508 8601	Training, Travel, & Conference	1,302	80	1,970	3,049	374	3,000
501 508 8603	Subs., Dues, & Publications	629	123	142	671	130	650
501 508 8810	Professional Services	6,951	3,658	5,531	20,088	11,583	20,000
501 508 8812	Geographic Information Systems				10,000	6,423	10,000
501 508 8813	Grant Writing/Application				12,000		8,000
501 508 8814	Water Conservation Plan BMP				8,100		8,100
501 508 8901	Personnel Advertising				123		123
501 508 8902	Interview Expenses				4		4
501 508 8904	Physical w/Drug & Alcohol Test				615		615
501 508 9001	Liability & Property Insurance	9,036	12,278	10,975	17,217	15,631	13,305
501 508 9004	Claims & Judgments		4,376			2,153	
501 508 9209	Taxes, Licenses, & Fees	355	106	106	175	106	175
501 508 9401	Depreciation Expense	696,630	679,807	667,405			
501 508 9404	Cost Allocation Utility Bill	133,924	141,664	132,118	131,938		130,000
501 508 9405	Overhead Allocation General	101,162	101,162	101,162	101,162	101,162	101,162
501 508 9804	Major Machinery & Equipment	3,571	2,629	6,593	6,300	1,321	18,800
501 508 9806	Water Meters	26,580	28,471	28,904	32,000	20,144	26,000
501 508 9855	Plaza Beautification/Reconst.			1,673	36,000	34,334	
O & M Cost:		1,020,552	985,072	1,030,869	430,752	269,035	396,080
Water Distribution Total:		1,323,400	1,284,403	1,353,887	783,203	599,888	736,709
TOTAL EXPENSE:		3,872,338	4,672,608	4,546,976	9,537,171	6,103,399	5,740,166

City of Coalinga
Gas Enterprise Fund 502
Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	2,870,585	3,143,914	3,120,933	2,865,022	2,746,319
Revenue:	2,399,546	1,905,496	1,688,410	1,621,061	1,663,000
Expense:	2,126,217	1,928,478	1,944,321	1,739,764	2,510,814
Variance: Revenue vs Expense	273,329	(22,982)	(255,911)	(118,703)	(847,814)
Ending Fund Balance	3,143,914	3,120,932	2,865,022	2,746,319	1,898,505

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Gas Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Fund 502 - GAS ENTERPRISE FUND							
502 400 4401	Interest Earned	6,694	6,890	5,903	7,000		5,000
502 400 5201	Natural Gas Sales	2,392,852	1,898,006	1,675,879	1,777,000	1,604,294	1,650,000
502 400 5202	Installation Charges		600	1,315	500	15,000	5,000
502 400 5203	Account Service Charges			5,313	3,000	1,767	3,000
	TOTAL REVENUE:	2,399,546	1,905,496	1,688,410	1,787,500	1,621,061	1,663,000

EXPENSE

502 510 6001	Salaries Regular	209,288	205,801	215,053	243,306	233,008	238,611
502 510 6002	Salaries Part Time		760	15,480			
502 510 6003	Salaries Overtime	8,961	9,900	12,221	13,966	10,728	11,138
502 510 6005	Salaries Cash Outs		1,418	1,430	216	639	207
502 510 6200	Retirement CALPERS			7,828	19,640	18,014	19,170
502 510 6201	Retirement 401A	29,900	30,278	14,506			
502 510 6202	Medical/Life Insurance	36,427	32,872	42,355	49,726	47,708	51,782
502 510 6203	Social Security FICA	12,510	12,536	14,091	15,480	14,710	14,985
502 510 6204	Medicare Insurance	3,068	3,137	3,400	3,620	3,440	3,505
502 510 6205	Disability Income Insurance	195	219	93	143	146	143
502 510 6206	Deferred Comp 457 Retirement	3,656	4,071	4,333	3,119	3,168	1,942
502 510 6207	Workers Comp. Insurance	11,002	14,402	23,563	21,524	20,114	13,550
502 510 6208	Uniform Allowance		488	110	390	390	390
502 510 6220	Retirement CalPERS UL				2,439		2,393
502 510 9002	Unemployment Claims			25,099	2,579	531	2,504
	Personnel Cost:	315,006	315,881	379,561	376,148	352,595	360,320
502 500 9402	Bad Debt Expense	69,938	33,145	26,793	5,000	30,096	10,000
502 510 7001	Office Supplies	1,063	732	423	862	707	862
502 510 7003	Postage & Freight Out	35	11	16	156	184	156
502 510 7004	Printing & Binding				25		25
502 510 7006	Small Tools & Equipment	363	1,729	734	3,300	2,291	3,300
502 510 7010	Uniforms	374	446	370	450	899	450
502 510 7013	Street Materials				800	580	800
502 510 7014	Utility Parts & Supplies	5,365	10,008	4,183	10,000	9,205	10,000
502 510 7016	Gasoline & Diesel	7,490	8,600	9,025	9,000	8,548	9,500
502 510 7044	Miscellaneous Supplies	265	270	177	400	354	400
502 510 7202	Electric	6,395	6,101	6,497	6,500	5,979	6,500
502 510 7203	Telephone	2,090	1,862	1,847	2,100	2,156	2,100
502 510 8002	PG&E Wholesale Transportation			127,620	80,000	141,309	140,000
502 510 8003	Gas Purchases for Resale	1,293,297	1,161,448	1,058,448	1,500,000	904,175	1,500,000
502 510 8010	Gas Assistance Program	7,152	2,499	3,829	7,600	2,454	7,600
502 510 8401	Office Equip Repairs & Maint	191	136	245	1,003	1,555	1,000
502 510 8402	Major Equip Repairs & Maint.						
502 510 8403	Buildings Repairs & Maint.	140	290	140	8,500	6,978	8,500
502 510 8406	Vehicle Parts, Repairs & Maint	8,456	4,587	2,816	8,500	5,381	8,500
502 510 8601	Training, Travel, & Conference	766	1,146	1,657	10,050	153	10,000
502 510 8603	Subs., Dues, & Publications	216	123	142	421	130	400
502 510 8804	Computer Programming/Consult.					43	
502 510 8810	Professional Services	30,084	34,508	22,938	30,089	32,200	30,000

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Gas Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
502 510 8812	Geographic Information Systems				40,000	6,427	40,000
502 510 8813	Grant Writing/Application				12,000		12,000
502 510 8901	Personnel Advertising				125		125
502 510 8902	Interview Expenses				4		4
502 510 8904	Physical w/Drug & Alcohol Test				623		623
502 510 9001	Liability & Property Insurance	9,146	13,160	11,301	18,404	16,722	14,115
502 510 9004	Settlements & Judgments		990	893			
502 510 9401	Depreciation Expense	58,845	57,208	44,411			
502 510 9404	Cost Allocation Utility Bill	151,639	123,667	86,950	89,816		89,000
502 510 9405	General Fund Overhead Allocat.	144,534	144,534	144,534	144,534	144,534	144,534
502 510 9804	Major Machinery & Equipment	1,543	3,694	1,036	3,800	1,321	10,000
502 510 9807	Gas Meter Purchases	11,824	1,703	7,735	90,000	62,489	90,000
502 510 9855	Plaza Beautification/Reconst.					299	
O & M Cost:		1,811,210	1,612,596	1,564,760	2,084,062	1,387,168	2,150,494
TOTAL EXPENSE:		2,126,216	1,928,478	1,944,321	2,460,210	1,739,764	2,510,814

City of Coalinga
Wastewater (Sewer) Enterprise Fund 503
Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	7,526,585	6,759,049	6,849,297	6,795,054	6,942,004
Revenue:	1,006,622	1,200,851	1,075,581	1,060,021	1,058,700
2012 Sewer Bond Proceeds					286,000
Total Revenue:	1,006,622	1,200,851	1,075,581	1,060,021	1,344,700
Expense:					
Wastewater Plant	765,516	822,469	880,285	662,715	1,088,115
Wastewater Collection	270,218	288,135	249,539	250,356	341,298
2012 Sewer Bond Project					286,000
Total Expense:	1,035,734	1,110,604	1,129,824	913,071	1,715,413
Variance: Revenue vs Expense	(29,112)	90,247	(54,243)	146,950	(370,713)
Ending Fund Balance	7,497,473	6,849,296	6,795,054	6,942,004	6,571,291
Prior Year Adjustment Fund Bal	(738,424)				
Ending Fund Balance	6,759,049				

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Wastewater Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
FUND 503 - WASTEWATER ENTERPRISE FUND							
503 400 4402	Land Rentals	11,350	11,350	22,700	22,000		22,000
503 400 4812	Operating Transfer In		181,371				
503 400 4401	Interest Earned	6,412	5,429	5,116	5,000		3,500
503 400 4692	Use of 2012 Sewer Bond Proceeds						286,000
503 400 5301	Sewer Service	988,766	1,001,451	1,046,421	998,500	1,054,461	1,000,000
503 400 5302	Sewer Connection Fees	94	250	125	200	3,125	2,000
503 400 5303	Account Service Charges		1,000	1,220	500	1,435	1,200
503 400 5304	Effluent Sewer Charges					1,000	30,000
TOTAL REVENUE:		1,006,622	1,200,851	1,075,581	1,026,200	1,060,021	1,344,700

EXPENSE

Wastewater Plant Division

503 520 6001	Salaries Regular	117,681	122,627	116,046	103,297	110,143	114,021
503 520 6002	Salaries Part Time		1,082	1,838	9,880	2,470	9,880
503 520 6003	Salaries Overtime	7,661	4,364	8,581	7,523	14,003	14,066
503 520 6005	Salaries Cash Outs		709	720			
503 520 6200	Retirement CALPERS			3,772	8,132	8,282	8,737
503 520 6201	Retirement 401A	16,914	18,543	8,750			
503 520 6202	Medical/Life Insurance	17,548	18,952	23,346	24,895	25,437	25,568
503 520 6203	Social Security FICA	7,150	7,810	7,397	7,122	7,642	8,259
503 520 6204	Medicare Insurance	1,743	1,929	1,782	1,666	1,787	1,932
503 520 6205	Disability Income Insurance	98	109	57	96	100	96
503 520 6206	Deferred Comp 457 Retirement	2,108	1,962	1,588	1,391	1,284	1,449
503 520 6207	Workers Comp. Insurance	5,737	8,212	5,281	11,485	10,564	7,460
503 520 6208	Safety Boot Allowance	164	125	127		365	
503 520 6220	Retirement CalPERS UL				1,033		1,141
503 520 9002	Unemployment Insurance	19	1,651	167	1,207		1,380
Personnel Cost:		176,822	188,077	179,452	177,727	182,077	193,989
503 520 7001	Office Supplies		152		230	6	230
503 520 7003	Postage & Freight Out				10	1	50
503 520 7004	Printing & Binding				12		12
503 520 7006	Small Tools & Equipment		165	1,217	2,000	2,139	2,000
503 520 7010	Uniforms	163		129	500	933	500
503 520 7014	Utility Parts & Supplies	2,036	4,713	4,952	10,000	4,718	10,000
503 520 7015	Vehicle Parts & Supplies				2,000	285	2,000
503 520 7016	Gasoline & Diesel	2,739	2,966	3,913	4,500	4,249	4,500
503 520 7201	Water, Gas, Sanitation & Sewer	7,521	6,068	7,697	8,500	6,857	8,500
503 520 7202	Electric	105,308	101,264	99,905	120,000	79,867	100,000
503 520 7203	Telephone	175	180	199	300	961	900
503 520 8203	Equipment Rental				1,000		1,000
503 520 8401	Office Equip Repairs & Maint				50	63	50
503 520 8402	Major Equip Repairs & Maint.	3,774	5,066	20,289	45,000	22,824	45,000
503 520 8403	Buildings Repairs & Maint.			519	1,500	684	1,500
503 520 8405	Grounds, Chemicals & Maint.	2,000		2,343	3,000	1,612	4,000
503 520 8406	Vehicle Parts, Repairs & Maint	1,804			2,000	31	2,000
503 520 8407	Safety Equipment	481	114	680	1,000	130	2,000

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Wastewater Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
503 520 8601	Training, Travel, & Conference				24	140	1,000
503 520 8603	Certifications, Renewals & Test	2,260	414	1,950	4,010	2,965	4,010
503 520 8808	Laboratory	5,237	4,766	5,347	8,000	6,381	8,000
503 520 8810	Professional Services	10,307	7,402	11,918	35,043	17,890	35,043
503 520 8811	Sludge Removal Contract			8,064	10,000	1,779	10,000
503 520 8812	Sewer Master Plan	7,690					
503 520 8813	Grant Writing/Application				12,000		12,000
503 520 8901	Personnel Advertising				60		60
503 520 8903	Employee Competency Testing				2		2
503 520 8904	Physical w/Drug & Alcohol Test				300	194	300
503 520 9001	Liability & Property Insurance	4,773	7,503	6,466	9,820	8,587	7,800
503 520 9209	Taxes, Licenses & Fees	8,857	14,450	2,798		16,425	17,000
503 520 9401	Depreciation Expense	192,704	192,004	188,486			
503 520 9403	Amortization Expense		1,376	5,505			
503 520 9404	Cost Allocation Utility Bill	31,330	32,625	27,146	25,234		25,000
503 520 9405	Overhead Allocation General	134,496	134,496	134,496	134,496	134,496	134,496
503 520 9804	Major Machinery and Equipment			6,616	50,000	3,924	280,000
503 520 9805	Improvements Other Than Bldgs.	121			15,000		15,000
503 520 9602	1981 Revenue Bond Interest		6,881				
503 520 9603	Fiscal Agent Fees	7,481		882	900	660	900
503 520 9612	2000 Bonds CIP Interest	44,580	73,408				
503 520 9615	2012 Sewer Rev Bonds Principal						
503 520 9616	2012 Sewer Rev Bonds Interest		36,172	145,858	149,273	149,273	149,273
O & M Cost:		575,837	632,183	687,374	655,764	468,071	884,126

Wastewater Plant Total:	752,659	820,260	866,826	833,491	650,148	1,078,115
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Wastewater Collection Division

503 521 6001	Salaries Regular	56,373	58,026	53,392	66,597	63,183	64,419
503 521 6003	Salaries Overtime	7,684	4,928	3,192	3,690	3,101	2,868
503 521 6005	Salaries Cash Outs		709	555		160	
503 521 6200	Retirement CALPERS			1,902	5,371	4,912	5,171
503 521 6201	Retirement 401A	8,782	8,762	3,775			
503 521 6202	Medical/Life Insurance	9,883	8,659	10,050	13,272	12,708	13,721
503 521 6203	Social Security FICA	3,575	3,470	3,214	4,225	4,052	4,032
503 521 6204	Medicare Insurance	907	914	804	988	948	943
503 521 6205	Disability Income Insurance	98	109	52	86	91	87
503 521 6206	Deferred Comp 457 Retirement	1,040	1,080	1,083	794	808	500
503 521 6207	Workers Comp. Insurance	2,731	4,044	5,957	5,871	5,482	3,650
503 521 6208	Uniform Allowance				105	105	105
503 521 6220	Retirement CalPERS UL				667		646
503 521 9002	Unemployment Claims				704		674

Personnel Cost:	91,071	90,702	83,976	102,370	95,549	96,816
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503 500 9402	Bad Debt Expense	12,856	2,209	13,459	5,000	12,567	10,000
503 521 7001	Office Supplies				16	3	16
503 521 7003	Postage & Freight Out				5	0	5
503 521 7004	Printing & Binding				6		6
503 521 7010	Uniforms			167	450		450
503 521 7013	Street Materials	800			700		700

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Wastewater Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
503 521 7014	Utility Parts & Supplies	4,352	6,740	8,519	7,500	5,396	7,500
503 521 7016	Gasoline & Diesel	4,916	4,871	5,274	5,500	5,376	5,500
503 521 7044	Miscellaneous Supplies	333	329	307	400	80	400
503 521 7201	Water, Gas, Sanitation & Sewer	1,224	1,943	1,905	1,850	1,150	1,850
503 521 7202	Electric	6,000	5,840	6,202	6,000	6,143	6,000
503 521 7203	Telephone	1,797	1,595	1,558	2,100	1,941	2,100
503 521 8401	Office Equip, Repairs & Maint.				526	1,029	500
503 521 8402	Major Equip Repairs & Maint.	805	6,503	1,943	6,600	9,365	6,600
503 521 8403	Buildings Repairs & Maint.	940	140	140	7,500	6,682	7,500
503 521 8406	Vehicle Parts, Repairs & Maint	7,628	7,530	7,817	8,500	1,603	8,500
503 521 8601	Training, Travel, & Conference	724	248		813		800
503 521 8603	Subs., Dues, & Publications	97			305		300
503 521 8810	Professional Services	10,903	15,797		17,922	21	17,900
503 521 8812	Geographic Information Systems				10,000	6,423	10,000
503 521 8813	Grant Writing/Application				12,000		12,000
503 521 8901	Personnel Advertising				32		32
503 521 8902	Interview Expenses				1		1
503 521 8904	Physical w/Drug & Alcohol Test				158		158
503 521 9001	Liability & Property Insurance	2,257	3,695	2,958	5,020	4,556	3,800
503 521 9209	Taxes, Licenses, & Fees	163	163	163	400	117	400
503 521 9404	Cost Allocation Utility Bill	31,330	32,626	27,146	25,234		25,000
503 521 9405	Overhead Allocation General	101,464	101,464	101,464	101,464	101,464	101,464
503 521 9804	Major Machinery & Equipment	3,415	7,950		6,750	3,457	25,000
503 521 9808	2012 Sewer Bond Capital Proj.				286,000		286,000
O & M Cost:		192,003	199,642	179,021	518,752	167,374	540,482
Wastewater Collection Total:		283,074	290,344	262,998	621,122	262,923	637,298
TOTAL EXPENSE:		1,035,733	1,110,604	1,129,824	1,454,613	913,071	1,715,413

City of Coalinga
Sanitation Enterprise Fund 504
Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	97,800	43,472	20,334	(26,999)	(51,283)
Revenue:	1,723,416	1,740,055	1,738,896	1,745,360	1,734,416
Expense:					
Mid Valley Franchise Agreement	1,609,243	1,616,989	1,604,762	1,610,045	1,600,000
Street Sweeping	168,501	146,204	181,467	159,599	162,403
TOTAL EXPENSE:	1,777,744	1,763,193	1,786,229	1,769,644	1,762,403
Variance: Revenue vs Expense	(54,328)	(23,137)	(47,333)	(24,284)	(27,987)
Ending Fund Balance	43,472	20,335	(26,999)	(51,283)	(79,270)

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Sanitation Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
FUND 504 - SANITATION ENTERPRISE FUND							
504 400 4531	Bev. Container Recycling Grant	5,285	5,144	5,000		5,000	5,000
504 400 5401	Refuse Collection Service	1,591,949	1,607,678	1,604,871	1,600,000	1,610,795	1,600,000
504 400 5402	State Highway Maintenance Fees	14,916	14,916	14,916	14,916	14,916	14,916
504 400 5404	Automated Sanitation Cans	(338)	(249)			(76)	
504 400 5407	Street Sweeping Charge	111,603	112,567	114,109	113,000	114,725	114,500
TOTAL REVENUE:		1,723,416	1,740,055	1,738,896	1,727,916	1,745,360	1,734,416
FRANCHISE CONTRACT EXPENSE							
504 500 9402	Bad Debt Expense	19,494	1,815	21,949	5,000	20,766	10,000
504 530 8002	Landfill Disposal Fee	1,212					
504 530 8817	Mid Valley Sanitation Services	1,609,243	1,616,989	1,604,762	1,600,000	1,610,045	1,600,000
Total:		1,629,949	1,618,804	1,626,711	1,605,000	1,630,811	1,610,000
STREET SWEEPING EXPENSE							
504 535 6001	Salaries Regular	38,657	39,770	50,833	39,641	39,599	39,641
504 535 6003	Salaries Overtime	6,556	5,835	5,657	5,822	7,360	7,360
504 535 6200	Retirement CALPERS			1,353	3,204	3,124	3,189
504 535 6201	Retirement 401A	6,418	6,247	3,057			
504 535 6202	Medical/Life Insurance	14,794	13,726	15,724	17,336	17,199	18,088
504 535 6203	Social Security FICA	2,536	2,474	2,504	2,500	2,606	2,580
504 535 6204	Medicare Insurance	593	579	586	585	609	604
504 535 6205	Disability Income Insurance			6	10	50	11
504 535 6206	Deferred Comp 457 Retirement			206	260	260	260
504 535 6207	Workers Comp. Insurance	2,454	2,874	1,644	3,785	3,851	2,550
504 535 6208	Uniform Allowance	130	124		150	312	150
504 535 6220	Retirement CalPERS UL				399		398
504 535 9002	Unemployment Insurance				456		472
Personnel Cost:		72,138	71,629	81,570	74,148	74,971	75,303
504 535 7001	Office Supplies				15	3	15
504 535 7003	Postage & Freight Out				5	0	5
504 535 7004	Printing & Binding				6		6
504 535 7006	Small Tools & Equipment	793					
504 535 7010	Uniforms		173		150		150
504 535 7016	Gasoline & Diesel	8,952	10,990	11,282	11,000	11,320	11,000
504 535 8002	Landfill Disposal Fee	25,896	17,251	21,098	22,000	15,937	22,000
504 535 8401	Office Equip, Repairs & Maint				25	30	25
504 535 8402	Major Equip Repairs & Maint.		391		1,000		1,000
504 535 8406	Vehicle Parts, Repairs & Maint	11,380	10,190	13,688	15,000	13,242	15,000
504 535 8601	Training, Travel, & Conference				12		
504 535 8603	Subs., Dues, & Publications				5		5
504 535 8810	Professional Services				21	65	21
504 535 8901	Personnel Advertising				30		30
504 535 8902	Interview Expenses				1		1
504 535 8904	Physical w/Drug & Alcohol Test				150		150
504 535 9001	Liability & Property Insurance	2,061	2,626	2,157	3,236	3,226	2,655
504 535 9401	Depreciation Expense	17,640	3,767	3,767			
504 535 9404	Cost Allocation Utility Bill	8,018	7,334	5,920	5,711		5,000
504 535 9420	Service Center Parts Expense	917					
504 535 9405	General Fund Cost Allocation		20,037	20,037	20,037	20,037	20,037
O & M Cost:		75,656	72,760	77,948	78,404	63,862	77,100
Street Sweeping Total:		147,795	144,389	159,518	152,552	138,833	152,403
TOTAL EXPENSE:		1,777,744	1,763,193	1,786,230	1,757,552	1,769,644	1,762,403

City of Coalinga
Utility Billing Enterprise Fund 651
Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	52,405	52,405	52,405	57,567	57,567
Revenue:	607,998	588,891	533,353	509,508	478,760
Expense:	607,998	588,891	528,191	509,508	478,760
Variance: Revenue vs Expense	-	-	5,162	-	-
Ending Fund Balance	52,405	52,405	57,567	57,567	57,567

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Utility Billing Enterprise Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
FUND 651 - UTILITY BILLING ENTERPRISE FUND							
651 400 4630	Enterprise Funds Allocations	428,353	416,191	350,420	348,977	324,827	307,260
651 400 4698	U.B. Late Fees	152,363	145,849	161,347	150,000	161,389	150,000
651 400 4699	UB Service Charges (i.e. NSF)	7,467	3,419	1,477	1,500	2,860	1,500
651 400 4810	Collections Kings Credit	19,815	23,432	20,109	20,000	20,432	20,000
	TOTAL REVENUE:	607,998	588,891	533,353	520,477	509,508	478,760
651 500 6001	Salaries Regular	331,928	312,408	287,017	275,351	269,495	258,433
651 500 6002	Salaries Part Time	2,825	4,855	9,854	14,881		
651 500 6003	Salaries Overtime	2,438	1,506	933	1,140	280	273
651 500 6005	Salaries Cash Outs		2,610	1,334		901	567
651 500 6200	Retirement CALPERS			8,877	22,111	20,365	20,340
651 500 6201	Retirement 401A	43,460	44,401	22,222			
651 500 6202	Medical/Life Insurance	62,129	56,788	60,803	65,971	58,488	62,001
651 500 6203	Social Security FICA	18,848	18,872	17,430	17,203	15,279	15,388
651 500 6204	Medicare Insurance	4,408	4,475	4,017	4,023	3,573	3,599
651 500 6205	Disability Income Insurance	238	75	256	521	506	522
651 500 6206	Deferred Comp 457 Retirement	5,206	5,394	4,875	3,569	3,613	1,981
651 500 6207	Workers Comp. Insurance	12,236	19,358	11,190	16,293	22,718	15,000
651 500 6208	Uniform Allowance				120		120
651 500 6220	Retirement CalPERS UL				2,699		2,592
651 500 9002	Unemployment Insurance	2,646	989	8,703	2,859	7,882	2,594
	Personnel Cost:	486,360	471,729	437,511	426,741	403,102	383,410
651 500 7001	Office Supplies	2,027	1,341	1,541	2,000	1,428	2,000
651 500 7003	Postage & Freight Out	26,390	25,353	26,283	25,000	27,949	25,000
651 500 7004	Printing & Binding	13,672	11,047	10,958	12,000	8,580	12,000
651 500 7016	Gasoline & Diesel	4,658	6,140	5,949	6,100	7,044	6,200
651 500 7203	Telephone	371	373	354	400	366	400
651 500 8401	Office Equip Repairs & Maint	1,127	2,009	882	1,500	1,666	1,500
651 500 8601	Training, Travel, & Conference			10	500		500
651 500 8804	Computer Programming/Consult.	16,147	18,696	18,504	18,500	17,923	20,000
651 500 8810	Other Professional Services	1,548	37			776	500
651 500 9001	Liability & Property Insurance	10,239	17,685	14,547	20,136	18,277	14,650
651 500 9403	Cash Short/Over	(45)	10	(100)	100	(95)	100
651 500 9803	Office Furniture & Equipment				2,500	2,066	2,500
651 500 9804	Major Machinery & Equipment		1,468				
651 500 9402	Bad Debt Expense	45,503	33,003	11,754	5,000	20,428	10,000
	O & M Cost:	121,638	117,162	90,681	93,736	106,406	95,350
	TOTAL EXPENSE:	607,998	588,891	528,191	520,477	509,508	478,760

City of Coalinga
Transit Fund 506
Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	7,393	(16,717)	(17,000)	(9,434)	0
Revenue:	241,157	268,729	273,094	283,820	278,380
Expense:	265,267	269,012	265,528	274,386	278,380
Variance: Revenue vs Expense	(24,110)	(283)	7,566	9,434	-
Ending Fund Balance	(16,717)	(17,000)	(9,434)	0	0

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Transit Fund
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
FUND 506 - TRANSIT							
506 400 5602	Fares Fresno Route	36,512	33,572	28,256	33,065	29,527	30,000
506 400 5603	Fares Dial A Ride Route	2,096	1,647	1,538	1,800	1,396	1,500
506 400 5605	City Trans. Dev. Act Funds	202,548	233,510	243,299	253,223	252,897	246,880
	TOTAL REVENUE:	241,157	268,729	273,094	288,088	283,820	278,380
EXPENSE							
506 540 6001	Salaries Regular	142,260	147,259	153,347	158,928	156,164	152,275
506 540 6002	Salaries Part Time	27,209	13,791	12,725	13,497	8,531	13,498
506 540 6003	Salaries Overtime	12,453	18,266	18,684	20,230	21,365	21,538
506 540 6005	Salaries Cash Outs			1,064	703	360	876
506 540 6200	Retirement CALPERS			5,362	12,830	12,033	12,132
506 540 6201	Retirement 401A	22,250	22,998	11,392			
506 540 6202	Medical/Life Insurance	32,162	32,397	36,755	40,138	38,834	42,677
506 540 6203	Social Security FICA	10,641	10,621	10,914	11,476	10,812	11,105
506 540 6204	Medicare Insurance	2,488	2,484	2,553	2,684	2,529	2,598
506 540 6205	Disability Income Insurance	39		110	222	216	222
506 540 6206	Deferred Comp 457 Retirement	1,975	1,759	1,613	1,011	1,452	1,170
506 540 6207	Workers Comp. Insurance	7,468	10,804	6,449	15,622	16,680	11,000
506 540 6220	Retirement CalPERS UL				1,578		1,532
506 540 9002	Unemployment Insurance	1,041	4,231		1,915		1,882
	Personnel Cost:	259,987	264,610	260,967	280,834	268,978	272,505
506 540 7001	Office Supplies		47	36	50	19	50
506 540 7003	Postage & Freight Out	52	53	24	82	5	100
506 540 7004	Printing & Binding				65		65
506 540 7010	Uniforms				450	425	450
506 540 7016	Gasoline & Diesel	3,003	2,639	2,614	3,400	2,559	2,200
506 540 7044	Miscellaneous Supplies	3	4		100	123	150
506 540 7203	Telephone	1,837	1,335	1,312	1,800	1,632	1,700
506 540 8401	Office Equip Repairs & Maint				82	100	100
506 540 8601	Training, Travel, & Conference	385	324	575	540	471	560
506 540 8603	Subs., Dues, & Publications				17		
506 540 8810	Professional Services				71		
506 540 8901	Personnel Advertising				99		100
506 540 8902	Interview Expenses				3		
506 540 8904	Physical w/Drug & Alcohol Test				495	75	400
	O & M Cost:	5,280	4,402	4,561	7,254	5,408	5,875
	TOTAL EXPENSE:	265,267	269,012	265,528	288,088	274,386	278,380

City of Coalinga
Low & Moderate Income Housing Asset Fund 815
and
Redevelopment Obligation Retirement Fund 820
Successor Agency to Coalinga Redevelopment Agency
Revenue and Expense
FY 2014-2015 Proposed Budget

	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Fund 815-Low/Moderate Housing Asset Fund				
Beginning Fund Balance	-	-	4,230	110,405
Revenue:	-	12,405	117,744	1,200
Expense:	-	8,175	11,569	12,000
Ending Fund Balance	-	4,230	110,405	99,605
Fund 820-RORF Successor Agency				
Beginning Fund Balance	2,876,429	(5,896,426)	(5,341,051)	(5,334,091)
Revenue:	(8,350,637)	2,347,361	1,859,842	1,886,262
Expense:	422,217	1,791,986	1,852,882	1,862,165
Variance: Revenue vs Expense	(8,772,854)	555,375	6,960	24,097
Ending Fund Balance	(5,896,425)	(5,341,051)	(5,334,091)	(5,309,994)

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Low & Moderate Income Housing Asset Fund 815 and
Redevelopment Obligation Retirement Fund 820
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
FUND 815 - HOUSING SUCCESSOR AGENCY-RDA DISSOLUTION							
815 400 4414	2009 B Housing Bond Proceeds				10,000		
815 400 4806	Housing Asset Fund Program Inc			12,405	2,000	117,744	1,200
	TOTAL REVENUE:			12,405	12,000	117,744	1,200
815 609 8810	Professional Services			8,175	8,400	11,569	12,000
	TOTAL EXPENSE:			8,175	8,400	11,569	12,000

FUND 820 - RDA SUCCESSOR AGENCY-DISSOLUTION

820 400 4010	RPTTF Redev Property TaxTrust		263,972	2,300,838	2,100,000	1,661,878	1,700,000
820 400 4401	Interest Earned		21,182	24,695	20,000	7,378	2,000
820 400 4403	Building Rentals		14,724	9,963			
820 400 4404	Imaginarium Lease		3,600	7,200	7,200	7,200	7,200
820 400 4699	Other Service Charges		6,997	4,665			
820 400 4414	Transfer from Fund 150 CPFA				183,387	183,386	177,062
820 400 4415	Transfer from Fund 802		3,558,341				
820 400 4416	Transfer from Fund 804		44,089				
820 400 4417	Extraordinary Gain		(12,263,543)				
	TOTAL REVENUE:		(8,350,637)	2,347,361	2,310,587	1,859,842	1,886,262

ENFORCEABLE OBLIGATIONS

820 610 6001	Salaries Regular		46,442	104,065	106,905	108,800	98,100
820 610 6003	Salaries Overtime		226	152	362		
820 610 6005	Salaries Cash Outs		3,405	2,463		360	
820 610 6200	Retirement CALPERS			3,440	8,608	8,445	7,862
820 610 6201	Retirement 401A		6,519	7,370			
820 610 6202	Medical/Life Insurance		6,481	14,493	16,067	14,501	14,416
820 610 6203	Social Security FICA		3,214	5,264	6,553	7,157	5,978
820 610 6204	Medicare Insurance		752	1,543	1,533	1,674	1,398
820 610 6205	Disability Income Insurance		303	265	406	416	406
820 610 6206	Deferred Comp 457 Retirement		582	1,579	1,518	704	82
820 610 6207	Workers Comp. Insurance			9,921	8,996	9,778	5,310
820 610 6208	Uniform Allowance		16				
820 610 6220	Retirement CalPERS UL				1,069		982
820 610 9002	Unemployment Insurance		1,350		1,073		982
	Personnel Cost:		69,289	150,555	153,090	151,835	135,516
820 610 7001	Office Supplies		421	657	1,023	342	1,020
820 610 7003	Postage & Freight Out		50	132	508	53	500
820 610 7004	Printing & Binding				9		
820 610 7201	Water, Gas, Sanitation & Sewer		10,481	17,551	7,000	4,828	7,000
820 610 7202	Electric		6,616	2,851	20,000	11,162	20,000
820 610 8401	Office Equip Repairs & Maint				38	47	50
820 610 8403	Buildings Repairs & Maint.		1,040	3,791	20,000	3,588	20,000
820 610 8405	Grounds Repairs & Maint.		36		5,000	140	5,000

CITY OF COALINGA
FY 2014-2015 Proposed Budget
Low & Moderate Income Housing Asset Fund 815 and
Redevelopment Obligation Retirement Fund 820
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
820 610 8601	Training, Travel, & Conference		195	3	18		20
820 610 8603	Subs., Dues, & Publications				8		10
820 610 8801	Legal Services		13,208	19,065	24,000	10,327	24,000
820 610 8803	Accounting/Auditing			15,000	10,000	10,000	10,000
820 610 8810	Professional Services		600	5,000	33		30
820 610 8901	Personnel Advertising				46		50
820 610 8902	Interview Expenses				2		5
820 610 8904	Physical w/Drug & Alcohol Test				230		200
820 610 9001	Liability & Property Insurance			10,125	7,692	8,381	5,540
820 610 9208	Miscellaneous Expense		432	20,308		20,223	22,000
820 610 9215	TaxDistrib to Special District						
820 610 9405	Admn Allowance to General Fund			88,530	87,374	69,014	70,000
820 610 9601	1993 Refunding Bonds Principal				240,000	240,000	255,000
820 610 9602	1993 Refunding Bonds Interest		101,528	195,603	180,200	180,200	163,804
820 610 9603	Fiscal Agent Fees		1,100	10,910	11,000	9,810	
820 610 9611	1993 Police Station Principal				65,000	65,000	65,000
820 610 9612	1993 Police Station Interest		26,334	50,681	46,541	46,541	42,235
820 610 9613	1994 Police Station Principal				95,000	95,000	100,000
820 610 9614	1994 Police Station Interest		6,856	17,378	10,694	10,694	3,625
820 610 9615	1994 Jail Project Principal				65,000	65,000	65,000
820 610 9616	1994 Jail Project Interest		10,309	11,753	7,253	7,253	2,356
820 610 9617	1991B Police Station Principal				4,000	4,000	5,000
820 610 9618	1991B Police Station Interest		960	1,760	1,440	1,440	1,080
820 610 9619	2000 Tax Allocation Principal				15,000	15,000	15,000
820 610 9620	2000 Tax Allocation Interest		79,914	159,430	158,628	158,628	157,810
820 610 9623	2009 Tax Allocation Principal		(63,630)		390,000	390,000	390,000
820 610 9624	2009 Tax Allocation Interest		156,478	306,105	291,493	274,377	275,314
820 610 9625	Interest Accrued			52,407			
820 610 9209	DOF LMIHF DDR Distribution			46,114			
820 610 9210	DOF OFA DDR Distribution			606,278			
O & M Cost:			352,928	1,641,431	1,764,230	1,701,047	1,726,649
TOTAL ENFORCEABLE OBLIGATIONS:			422,217	1,791,986	1,917,320	1,852,882	1,862,165

City of Coalinga
 EDA Community Building Rentals Fund 851
 Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	47,366	68,229	86,734	108,136	133,727
Revenue:	47,415	37,625	60,329	62,253	60,650
Expense:	26,553	19,120	38,927	36,662	83,760
Variance: Revenue vs Expense	20,862	18,505	21,402	25,591	(23,110)
Ending Fund Balance	68,228	86,734	108,136	133,727	110,617

CITY OF COALINGA
FY 2014-2015 Proposed Budget
EDA Community Building Rentals Fund 851
Detail - Revenue and Expense

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
FUND 851 - EDA COMMUNITY BUILDING RENTALS							
851 400 4401	Interest Earned	228	298	363	400		400
851 400 4403	Building Rentals	47,112	37,152	59,691	55,000	61,603	60,000
851 400 4404	Rental Late Fees	75	175	275	100	650	250
	TOTAL REVENUE:	47,415	37,625	60,329	55,500	62,253	60,650
EXPENSE							
851 432 6001	Salaries Regular	9,723	4,275	4,160	4,453	4,448	4,666
851 432 6003	Salaries Overtime	46	26	19	21		
851 432 6200	Retirement CALPERS			146	359	350	374
851 432 6201	Retirement 401A	1,565	602	280			
851 432 6202	Medical/Life Insurance	1,908	703	855	949	926	995
851 432 6203	Social Security FICA	577	265	257	278	277	289
851 432 6204	Medicare Insurance	135	62	60	65	65	68
851 432 6205	Disability Income Insurance			1	1	1	2
851 432 6206	Deferred Comp 457 Retirement	160	13	1		56	82
851 432 6207	Workers Comp. Insurance	683	278	147	373	365	275
851 432 6208	Uniform Allowance	16	16				
851 432 6220	Retirement CalPERS UL				45		47
851 432 9002	Unemployment Insurance				45		47
	Personnel Cost:	14,813	6,239	5,926	6,589	6,487	6,845
851 432 7001	Office Supplies			867	102	4	100
851 432 7003	Postage & Freight Out				10	173	190
851 432 7004	Printing & Binding				10		10
851 432 7044	Miscellaneous Supplies	46	12	10	100	20	100
851 432 7201	Water, Gas, Sanitation & Sewer	1,130	1,433	1,142	1,500	1,186	1,300
851 432 7202	Electric	3,716	4,308	2,287	3,000	1,645	2,700
851 432 8401	Office Equip Repairs & Maint				10		10
851 432 8403	Buildings Repairs & Maint.	6,190	6,733	3,799	8,000	13,882	8,500
851 432 8405	Grounds Repairs & Maint.	75	140		700		700
851 432 8809	Professional Services			24,698	20,000	12,859	2,000
851 432 8810	Other Professional Services				10	100	10
851 432 8901	Personnel Advertising				10		10
851 432 8904	Physical w/Drug & Alcohol Test				20		20
851 432 9001	Liability & Property Insurance	583	255	198	319	305	265
851 432 9412	Association Startup Bldg A Durian						38,000
851 432 9413	Association Startup Bldg B Cedar						23,000
	O & M Cost:	11,740	12,881	33,001	33,791	30,174	76,915
	TOTAL EXPENSE:	26,553	19,120	38,927	40,380	36,662	83,760

City of Coalinga
EDA Revolving Loan Fund 852
Revenue and Expense
FY 2014-2015 Proposed Budget

	2011 Actual	2012 Actual	2013 Actual	2014 YTD	2015 Proposed
Beginning Fund Balance	429,916	427,846	428,197	428,765	428,632
Revenue (Interest):	430.33	351	568	(133)	500
Expense:	2,500	-	-	-	-
Variance: Revenue vs Expense	(2,070)	351	568	(133)	500
Ending Fund Balance	427,846	428,197	428,765	428,632	429,132

City of Coalinga
General Fund
Revenue and Expense
FY 2014-2015 Proposed Budget

Fiscal Years:	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
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Beginning Fund Balance	3,047,965	2,523,836	2,088,604	686,945	686,945	-
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Revenue:						
General	5,431,793	5,479,972	5,017,162	6,137,226	4,424,406	5,149,274
Fire/EMS	2,103,309	1,825,307	1,498,986	1,496,500	1,623,244	1,859,100
Airport	121,930	78,744	105,743	87,000	93,327	97,000
TOTAL REVENUE:	7,657,032	7,384,023	6,621,892	7,720,726	6,140,976	7,105,374

Expense:						
Elected Officials	282,207	241,269	189,839	198,930	206,063	187,559
Community Development	188,343	70,693	82,683	72,159	45,747	60,693
Administration	243,075	299,386	216,635	186,823	151,515	109,629
Finance	282,807	328,023	190,296	149,973	137,263	143,795
Human Resources	250,098	238,244	238,679	210,262	218,405	197,672
Police	3,020,834	3,041,652	3,225,924	3,190,670	3,131,952	2,903,138
Fire	2,644,427	2,557,331	2,821,682	2,730,711	2,817,223	2,564,791
Code Enforcement	129,867	136,228	134,153	143,834	129,228	95,464
Building Inspection	140,407	141,601	145,769	148,364	145,658	143,058
Service Center	167,380	161,709	161,925	177,435	153,511	168,269
Building Maintenance	125,628	138,753	156,867	156,212	143,794	155,764
Airport	211,742	217,455	215,518	230,676	204,097	197,258
Municipal Grounds Maint.	494,347	246,910	243,581	124,677	138,346	140,801
Sub Total	8,181,161	7,819,255	8,023,551	7,720,726	7,622,801	7,067,891

Unfunded Oblig.ROPS 13-14A				125,000	-	
CCF Operations/Maintenance				200,000	134,043	100,000
TOTAL EXPENSE:	8,181,161	7,819,255	8,023,551	8,045,726	7,756,844	7,167,891

Ending Fund Balance	2,523,836	2,088,604	686,945	361,945	(928,923)	(62,517)
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Variance: Revenue vs Expense	(524,129)	(435,232)	(1,401,659)	(325,000)	(1,615,868)	(62,517)
Transfer from Fund 140-General						
Capital Projects Fund in FY						
2014	-	-	-	-	928,923	-
Total Variance:	(524,129)	(435,232)	(1,401,659)	(325,000)	(686,945)	(62,517)

City of Coalinga
General Fund
Revenue and Expense
FY 2014-2015 Proposed Budget

	FY 2012 Actual	FY 2013 Actual	FY 2014- Adopted	FY 2014 YTD to Adopted	FY 2015 Proposed
FY Percentage Change					
Revenue:					
General	0.9%	-8.4%	22.3%	-27.9%	-16.1%
Fire/EMS	-13.2%	-17.9%	-0.2%	8.5%	24.2%
Airport	-35.4%	34.3%	-17.7%	7.3%	11.5%
Total Revenue Percent Change:	-3.6%	-10.3%	16.6%	-20.5%	-8.0%
Expense:					
Elected Officials	-14.5%	-21.3%	4.8%	3.6%	-5.7%
Community Development	-62.5%	17.0%	-12.7%	-36.6%	-15.9%
Administration	23.2%	-27.6%	-13.8%	-18.9%	-41.3%
Finance	16.0%	-42.0%	-21.2%	-8.5%	-4.1%
Human Resources	-4.7%	0.2%	-11.9%	3.9%	-6.0%
Police	0.7%	6.1%	-1.1%	-1.8%	-9.0%
Fire	-3.3%	10.3%	-3.2%	3.2%	-6.1%
Code Enforcement	4.9%	-1.5%	7.2%	-10.2%	-33.6%
Building Inspection	0.9%	2.9%	1.8%	-1.8%	-3.6%
Service Center	-3.4%	0.1%	9.6%	-13.5%	-5.2%
Building Maintenance	10.4%	13.1%	-0.4%	-7.9%	-0.3%
Airport	2.7%	-0.9%	7.0%	-11.5%	-14.5%
Municipal Grounds Maint.	-50.1%	-1.3%	-48.8%	11.0%	12.9%
Total Expense Percent Change:	-4.4%	2.6%	0.3%	-3.6%	-10.9%

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
GENERAL FUND REVENUES							
101-400-4001	Current Year Secured	271,032	237,096	389,130	300,000	297,019	300,000
101-400-4002	Prior Year Secured	57,411	35,203	24,941	25,000	2,789	25,000
101-400-4003	Supplemental Secured	18,874	8,920	13,658	15,000	19,109	15,000
101-400-4004	Current Year Unsecured	47,645	48,533	46,870	47,800	44,344	47,800
101-400-4005	Prior Year Unsecured	9,475	4,471	1,625	5,000	3,774	5,000
101-400-4006	Supplemental Unsecured	1,761	743	68	1,000	142	1,000
101-400-4007	Penalties & Interest	97	801	6,344	2,500	1,063	2,500
101-400-4008	Public Safety Pension	194,182	327,777	327,565	320,000	336,292	325,000
101-400-4009	Supplement Public Safety Pens.	16,231	527	812	2,500	1,023	2,500
101-400-4012	Property Tax in Lieu of VLF	1,353,749	1,341,066	1,303,289	1,350,750	1,337,964	1,350,000
101-400-4013	Triple Flip Property Tax	187,183	157,561	359,194	300,000	149,776	200,000
101-400-4014	RDA PassThru/Residual Distrib.	-	53,580	330,612	250,000	173,104	110,000
101-400-4101	Sales & Use Tax	554,038	908,633	625,784	650,000	525,248	680,000
101-400-4102	Public Safety Sales Tax	22,198	27,742	28,005	26,000	28,096	26,000
101-400-4103	Airplane Apportionment	-	3,324	5,355	5,355	2,653	5,355
101-400-4104	PG & E Franchise	49,025	46,356	48,267	48,000	50,609	50,000
101-400-4105	Coalinga CATV Franchise	30,862	18,482	22,836	33,000	20,195	20,000
101-400-4106	Transient Occupancy Tax	38,199	33,063	25,320	35,000	27,885	30,000
101-400-4107	Real Property Transfers	11,256	14,340	13,144	10,000	14,609	10,000
101-400-4108	Mid Valley Franchise Fees	250,961	250,327	249,990	250,000	249,497	250,000
101-400-4201	Business Licenses	96,394	96,502	102,973	97,500	122,056	120,000
101-400-4203	Animal Licenses	625	638	363	325	363	325
101-400-4204	Bicycle Licenses	5	3	4	3	-	3
101-400-4205	Building Permits	32,573	31,655	36,896	40,000	74,761	100,000
101-400-4206	Electrical Permits	1,176	1,916	1,948	1,500	5,534	4,000
101-400-4207	Plumbing Permits	2,219	2,444	2,513	2,500	14,528	10,000
101-400-4208	Mechanical Permits	2,865	4,274	2,181	2,000	4,407	4,000
101-400-4211	Local Gun Permits	2,358	7,023	7,129	6,500	4,001	4,000
101-400-4212	Encroachment Permits	150	275	225	100	325	100
101-400-4213	Residential Solar Permit Fees	100	1,170	700	500	2,840	1,000
101-400-4301	Vehicle Code Fines	26,520	19,409	19,751	15,000	21,411	21,000
101-400-4302	Other Court Fines	951	1,117	1,120	723	1,369	1,000
101-400-4401	Interest Earned	6,932	8,241	317	15,000	14,809	500
101-400-4402	Land Rentals	24,218	31,500	33,715	24,000	34,482	30,000
101-400-4501	Motor Vehicle In Lieu Fees	70,809	39,668	9,796	10,000	8,107	10,000
101-400-4506	Homeowners Property Tax Relief	12,872	19,016	12,106	16,000	11,743	12,000
101-400-4521	P.O.S.T. Reimbursement	17,714	22,466	15,825	15,000	11,195	40,000
101-400-4525	ABC Grant	4,914	-	-	-	-	-
101-400-4537	Abandoned Veh. Abatement Pgm.	20,708	8,610	20,902	20,700	30,132	5,000
101-400-4602	Planning & Dev.Fees	4,716	3,936	15,052	20,000	9,775	8,000
101-400-4603	Planning Non-reimbursable Fees	450	5,680	2,075	-	1,000	-
101-400-4604	Plan Checking Fees	13,131	23,012	17,785	15,000	18,777	20,000
101-400-4605	Vacant Building Registration	9,750	14,250	7,800	5,000	4,050	4,000
101-400-4606	Yard Sale Permit	150	425	375	400	350	400
101-400-4607	Code Enforcement Citation Misc	100	400	300	300	815	300
101-400-4608	Weed & Lot Cleaning Fees	858	-	-	-	-	-
101-400-4609	Misc. Public Works Receipts	470	320	70	100	300	100
101-400-4612	Police Service Reimbursements	5,934	1,916	2,461	2,000	2,768	2,000
101-400-4613	Accident Report Fees	2,630	2,331	2,527	2,600	2,114	2,600
101-400-4614	Fingerprint Fees	11,305	12,113	10,673	11,500	10,378	10,000
101-400-4616	Miscellaneous Police Receipts	12,063	26,855	17,452	14,500	13,127	14,500

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
101-400-4617	Animal Shelter Fees	4,718	7,067	3,366	3,000	618	1,000
101-400-4621	Building Inspection Services	-	812	3,949	-	-	-
101-400-4620	Court Order Restitution	150	-	-	-	-	-
101-400-4816	Miscellaneous Revenues	3,246	11,260	30,542	12,532	8,277	2,500
101-400-4627	Claremont Custody Service Fee	595,513	-	-	-	-	-
101-400-4641	Claremont Allocation	361,055	-	-	-	-	-
101-400-4642	Water Enterprise Fund	235,260	235,260	235,260	235,260	235,260	235,260
101-400-4643	Natural Gas Enterprise Fund	144,534	144,534	144,534	144,534	144,534	144,534
101-400-4644	Sewer Enterprise Fund	235,960	235,960	235,960	235,960	235,960	235,960
101-400-4645	Sanitation Enterprise Fund	-	20,037	20,037	20,037	20,037	20,037
101-400-4647	RDA-Successor Agency AdmnAllow	286,173	166,934	88,530	-	69,014	70,000
101-400-4658	ICMA 401 Forfeiture	-	752,397	87,142	397,000	-	-
101-400-4666	General CIP Fund 140	-	-	-	1,073,247	See Last Page	-
101-400-4801	Sale City Property (EDA Bldgs)	65,344	-	-	-	-	560,000
	Sub-Total	5,431,793	5,479,972	5,017,162	6,137,226	4,424,406	5,149,274
101-416-5601	OES-Forestry & Fire Protection	-	-	955	-	-	-
101-416-5602	OES-Response Reimbursement	-	-	65,278	50,000	221,791	200,000
101-416-5603	Fire-Homeland Security Grant	53,307	-	-	-	-	-
101-416-5604	Fire Department Plan Check Fee	534	1,529	9,038	-	8,293	10,000
101-416-5651	Ambulance Receipts	2,000,634	1,768,141	1,365,220	1,216,000	1,342,494	1,256,000
101-416-5652	Fire/Amb Report Copy Reimb.	55	10	1,490	1,500	120	100
101-416-5653	Ambulance Contract-Fresno Co.	45,000	48,750	45,000	45,000	45,000	45,000
101-416-5654	Collections - Outsource Group	3,779	6,876	12,005	4,000	5,545	4,000
101-416-5656	GEMT Medicare Reimbursement	-	-	-	180,000	-	100,000
101-416-5657	GEMT-Retro Reimbursement	-	-	-	-	-	244,000
	Sub-Total	2,103,309	1,825,307	1,498,986	1,496,500	1,623,244	1,859,100
101-435-4816	Miscellaneous Revenue	-	-	2,800	4,000	15,233	4,000
101-435-5502	Airport Building Lease	2,900	-	1,730	3,600	3,600	3,600
101-435-5504	Airport Fuel Sales	78,591	37,700	50,077	45,000	47,157	55,000
101-435-5505	Airport Hangar Leases	21,285	26,429	24,731	24,000	26,972	24,000
101-435-5506	Airport Tie Down Rentals	330	305	690	300	365	300
101-435-5507	Airport Overnight Parking Fee	220	-	25	100	-	100
101-435-5509	Federal Aviation Admn Grant	11,104	-	-	-	-	-
101-435-5510	State Airport Grant	7,500	14,310	25,690	10,000	-	10,000
	Sub-Total	121,930	78,744	105,743	87,000	93,327	97,000
GENERAL FUND REVENUE TOTAL:		7,657,032	7,384,023	6,621,892	7,720,726	6,140,976	7,105,374

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
GENERAL FUND EXPENSES							
Elected Officials							
101-401-6001	Salaries Regular	3,838	3,986	4,460	993	584	-
101-401-6002	Salaries Part Time	19,251	21,953	27,542	28,142	28,007	28,142
101-401-6200	Retirement CALPERS	-	-	142	71	60	-
101-401-6201	Retirement 401A	537	558	292	-	-	-
101-401-6202	Medical/Life Insurance	28,648	32,946	48,379	57,069	54,041	59,128
101-401-6203	Social Security FICA	1,196	1,344	1,651	1,432	1,419	1,356
101-401-6204	Medicare Insurance	280	314	387	335	332	318
101-401-6205	Disability Income Insurance	62	74	41	-	-	-
101-401-6206	Deferred Comp - 457 Retirement	58	60	63	15	13	-
101-401-6207	Workers Comp. Insurance	1,421	1,706	1,126	2,610	2,330	1,525
101-401-6220	Retirement CalPERS UL	-	-	-	-	-	-
101-401-9002	Unemployment Claims	-	-	-	281	-	-
Personnel Cost:		55,291	62,940	84,083	90,948	86,787	90,469
101-401-7001	Office Supplies	2,826	2,068	2,101	2,100	1,214	1,500
101-401-7003	Postage & Freight Out	203	75	44	100	36	50
101-401-7004	Printing & Binding	-	-	247	250	68	100
101-401-7007	Video Equipment & Supplies	-	-	1,976	2,000	-	500
101-401-7020	Council Audio/Video Supply	-	-	-	250	-	200
101-401-7044	Miscellaneous Supplies	-	-	331	200	-	-
101-401-8401	Office Equip Repairs & Maint	63	-	-	1,800	-	-
101-401-8601	Training, Travel, & Conference	3,667	1,306	2,604	2,800	1,976	900
101-401-8603	Subs., Dues, & Publications	6,710	12,742	8,113	9,000	6,312	6,500
101-401-8801	City Attorney Fees	158,254	130,004	60,763	70,000	86,666	70,000
101-401-8802	Outside Attorney Fees	25,542	6,064	1,108	2,000	-	1,000
101-401-8810	Professional Services	7,194	6,524	6,108	7,200	4,950	6,000
101-401-8821	Centennial 2006 Celebration	(1,000)	739	-	-	-	-
101-401-9001	Liability & Property Insurance	1,187	3,205	1,433	2,232	1,943	1,590
101-401-9005	Public Event Insurance	-	-	116	-	-	-
101-401-9206	Election Expense	2,054	-	4,847	-	-	1,500
101-401-9208	Fireworks Display	14,000	14,500	14,500	7,250	14,865	7,250
101-401-9211	Employee Christmas Party	5,003	-	-	-	-	-
101-401-9803	Office Furniture & Equipment	1,214	1,103	1,464	800	1,247	-
O & M Cost:		226,916	178,329	105,756	107,982	119,277	97,090
401 TOTAL:		282,207	241,269	189,839	198,930	206,063	187,559

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Community Development							
101-404-6001	Salaries Regular	25,325	25,962	27,235	20,572	19,847	18,473
101-404-6002	Salaries Part Time	1,700	2,900	3,750	8,626	4,253	8,626
101-404-6200	Retirement CALPERS	-	-	920	1,636	1,518	1,481
101-404-6201	Retirement 401A	3,457	3,587	1,868	-	-	-
101-404-6202	Medical/Life Insurance	3,769	3,603	3,793	2,214	2,064	1,933
101-404-6203	Social Security FICA	1,706	1,816	1,935	1,808	1,509	1,681
101-404-6204	Medicare Insurance	399	425	453	423	353	393
101-404-6205	Disability Income Insurance	2	3	1	-	-	-
101-404-6206	Deferred Comp - 457 Retirement	579	631	669	309	304	300
101-404-6207	Workers Comp. Insurance	1,286	1,787	1,148	2,875	1,921	1,465
101-404-6220	Retirement CalPERS UL	-	-	-	183	-	185
101-404-9002	Unemployment Claims	23	17	-	269	-	271
Personnel Cost:		38,245	40,731	41,771	38,915	31,770	34,808
101-404-7001	Office Supplies	1,362	1,173	1,616	1,600	1,159	1,200
101-404-7003	Postage & Freight Out	311	298	165	150	123	150
101-404-7004	Printing & Binding	175	28	13	200	-	-
101-404-7016	Gasoline & Diesel	-	-	-	-	-	-
101-404-7020	Planning Audio/Video Supply	-	-	106	150	-	-
101-404-8401	Office Equip Repairs & Maint	63	726	-	-	-	-
101-404-8601	Training, Travel, & Conference	135	983	638	-	26	-
101-404-8603	Subs., Dues, & Publications	6,772	6,266	5,665	5,700	6,924	7,000
101-404-8650	Planning-Reimbursable Fees	7,876	1,127	17,833	20,000	3,089	5,000
101-404-8651	Planning Dept Non-reimbursable	89,022	6,214	10,110	-	-	-
101-404-8804	Computer Programming/Consult.	1,918	2,813	2,202	-	-	-
101-404-8809	General Engineering	-	-	-	2,000	-	-
101-404-8810	Professional Services	895	895	985	985	998	1,000
101-404-8816	Housing Element	40,231	7,807	-	-	76	10,000
101-404-9001	Liability & Property Insurance	1,079	1,632	1,468	2,459	1,584	1,535
101-404-9208	Miscellaneous Expense	260	-	113	-	-	-
O & M Cost:		150,098	29,963	40,912	33,244	13,977	25,885
404 TOTAL:							
		188,343	70,693	82,683	72,159	45,747	60,693

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Administrative Services							
101-405-6001	Salaries Regular	163,477	189,241	110,365	91,070	73,326	43,217
101-405-6002	Salaries Part Time	-	-	-	1,142	893	1,142
101-405-6005	Salaries Cash Outs	-	8,387	4,046	108	-	104
101-405-6200	Retirement CALPERS	-	-	3,039	7,333	5,527	3,472
101-405-6201	Retirement 401A	2,292	11,950	9,114	-	-	-
101-405-6202	Medical/Life Insurance	11,979	11,667	11,187	10,066	7,613	6,547
101-405-6203	Social Security FICA	7,566	8,854	5,379	5,642	7,072	2,672
101-405-6204	Medicare Insurance	2,337	2,894	1,674	1,319	1,654	625
101-405-6205	Disability Income Insurance	780	874	212	252	272	253
101-405-6206	Deferred Comp - 457 Retirement	326	266	256	100	91	100
101-405-6207	Workers Comp. Insurance	8,314	12,834	5,978	7,908	5,251	2,403
101-405-6220	Retirement CalPERS UL	-	-	-	902	-	434
101-405-8205	Car Allowance	6,000	1,000	-	-	-	-
101-405-9002	Unemployment Claims	32	-	-	913	-	445
Personnel Cost:		203,105	247,967	151,251	126,755	101,700	61,414
101-405-7001	Office Supplies	3,117	1,991	2,608	3,000	1,699	1,700
101-405-7003	Postage & Freight Out	385	211	286	100	143	150
101-405-7004	Printing & Binding	-	43	96	100	34	50
101-405-7016	Gasoline & Diesel	865	4,737	4,476	500	1,587	1,750
101-405-7044	Miscellaneous Supplies	61	-	-	100	-	-
101-405-7601	General Advertising	315	-	-	-	-	-
101-405-8401	Office Equip Repairs & Maint	63	-	-	100	76	100
101-405-8406	Vehicle Parts, Repairs & Maint	10	330	874	300	662	500
101-405-8601	Training, Travel, & Conference	9,526	2,982	1,138	500	1,124	600
101-405-8603	Subs., Dues, & Publications	11,438	10,217	22,090	22,000	12,332	13,000
101-405-8802	Outside Attorney Fees	-	952	-	-	-	-
101-405-8804	Computer Programming/Consult.	2,452	2,832	2,817	26,406	26,329	26,500
101-405-8810	Professional Services	1,700	37	-	100	-	100
101-405-9001	Liability & Property Insurance	8,765	11,725	8,230	6,762	4,458	2,515
101-405-9004	Claims & Judgments	-	-	3,414	-	-	-
101-405-9208	Miscellaneous Expense	61	9	-	-	125	-
101-405-9209	Settlement Agreement	-	14,050	-	-	-	-
101-405-9803	Office Furniture & Equipment	1,214	1,303	19,355	100	1,247	1,250
O & M Cost:		39,970	51,419	65,385	60,068	49,816	48,215
405 TOTAL:		243,075	299,386	216,635	186,823	151,515	109,629

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Finance							
101-406-6001	Salaries Regular	125,045	113,650	55,698	38,834	38,802	38,228
101-406-6002	Salaries Part Time	797	-	-	-	-	-
101-406-6003	Salaries Overtime	87	47	141	105	69	59
101-406-6005	Salaries Cash Outs	-	290	180	-	180	258
101-406-6200	Retirement CALPERS	-	-	1,298	3,127	2,982	3,085
101-406-6201	Retirement 401A	17,485	15,712	5,059	-	-	-
101-406-6202	Medical/Life Insurance	22,556	14,835	11,975	9,509	8,278	7,603
101-406-6203	Social Security FICA	7,297	5,827	3,236	2,292	2,224	2,335
101-406-6204	Medicare Insurance	1,707	1,576	757	536	520	547
101-406-6205	Disability Income Insurance	773	250	46	94	116	95
101-406-6206	Deferred Comp - 457 Retirement	1,439	1,422	1,039	373	410	400
101-406-6207	Workers Comp. Insurance	10,448	8,438	2,983	3,275	3,087	2,084
101-406-6220	Retirement CalPERS UL	-	-	-	388	-	385
101-406-9002	Unemployment Claims	2,272	3,184	313	389	876	386
Personnel Cost:		189,906	165,232	82,723	58,922	57,542	55,465
101-406-7001	Office Supplies	2,445	1,590	2,547	1,800	1,206	1,300
101-406-7003	Postage & Freight Out	5,407	4,235	4,120	3,500	2,439	3,000
101-406-7004	Printing & Binding	4,526	2,874	3,108	2,500	1,645	2,300
101-406-7203	Telephone	197	235	197	200	223	200
101-406-8204	Office Equipment Rental	1,140	1,119	1,118	1,200	1,111	1,200
101-406-8401	Office Equip Repairs & Maint	1,404	2,435	1,359	1,600	1,710	1,700
101-406-8601	Training, Travel, & Conference	411	11	105	150	75	150
101-406-8603	Subs., Dues, & Publications	254	464	300	300	300	300
101-406-8803	Accounting/Auditing	27,538	26,397	21,015	25,000	20,760	25,000
101-406-8804	Computer Programming/Consult.	16,681	17,574	28,700	30,000	28,635	30,000
101-406-8810	Professional Services	510	-	17,823	-	-	-
101-406-9001	Liability & Property Insurance	10,010	80,628	5,725	2,801	3,280	2,180
101-406-9209	Taxes, Licenses, & Fees	22,378	25,229	21,454	22,000	18,336	21,000
O & M Cost:		92,901	162,791	107,572	91,051	79,721	88,330
406 TOTAL:		282,807	328,023	190,296	149,973	137,263	143,795

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Human Resources							
101-408-6001	Salaries Regular	126,736	137,287	131,218	110,415	107,460	110,398
101-408-6002	Salaries Part Time	18,075	4,388	-	-	-	-
101-408-6200	Retirement CALPERS	-	-	3,786	8,891	8,202	8,848
101-408-6201	Retirement 401A	16,381	18,752	10,079	-	-	-
101-408-6202	Medical/Life Insurance	16,370	18,763	18,713	16,629	18,708	22,240
101-408-6203	Social Security FICA	8,806	8,577	7,797	6,648	6,405	6,486
101-408-6204	Medicare Insurance	2,059	2,006	1,823	1,555	1,498	1,517
101-408-6205	Disability Income Insurance	1,253	1,366	1,011	713	639	714
101-408-6206	Deferred Comp - 457 Retirement	539	2,209	511	-	52	400
101-408-6207	Workers Comp. Insurance	7,259	8,452	8,492	9,541	8,052	5,967
101-408-6220	Retirement CalPERS UL	-	-	-	1,104	-	1,104
101-408-9002	Unemployment Claims	-	3,474	1,544	1,104	-	1,104
Personnel Cost:		197,479	205,274	184,973	156,600	151,015	158,778
101-408-7001	Office Supplies	1,687	972	1,624	1,060	1,101	750
101-408-7003	Postage & Freight Out	1,445	610	474	353	306	300
101-408-7004	Printing & Binding	480	(78)	47	424	(15)	-
101-408-8401	Office Equip Repairs & Maint	1,948	1,968	2,078	1,757	2,309	1,400
101-408-8601	Training, Travel, & Conference	655	1,057	213	848	485	500
101-408-8603	Subs., Dues, & Publications	248	44	276	353	44	100
101-408-8804	Computer Program & Consulting	1,287	1,388	1,587	1,162	55	500
101-408-8806	Medical General	5,885	4,620	4,963	5,862	210	1,000
101-408-8810	Professional Services	1,945	2,077	2,040	1,514	1,387	1,514
101-408-8901	Personnel Advertising	2,473	448	4,454	2,121	9,549	2,121
101-408-8902	Interview Expenses	55	176	62	71	-	71
101-408-8903	Employee Competency Testing	1,054	-	-	-	2,783	-
101-408-8904	Physical w/Drug & Alcohol Test	8,540	2,925	8,493	10,604	10,993	10,604
101-408-8905	Polygraphs	900	900	4,125	4,575	1,270	1,500
101-408-8906	Psychological Evaluation	9,100	4,855	6,600	7,000	16,010	6,000
101-408-8907	Fingerprinting Expense	2,616	1,235	1,795	1,800	4,177	1,800
101-408-8908	Background Investigations Exp	6,250	2,050	4,800	6,000	9,900	4,500
101-408-9001	Liability & Property Insurance	6,050	7,724	10,074	8,158	6,827	6,234
O & M Cost:		52,619	32,970	53,706	53,662	67,390	38,894
408 TOTAL:		250,098	238,244	238,679	210,262	218,405	197,672

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Police Department							
101-413-6001	Salaries Regular	1,530,390	1,555,821	1,659,288	1,547,477	1,551,534	1,461,453
101-413-6002	Salaries Part Time	46,285	59,960	45,943	90,140	19,196	50,000
101-413-6003	Salaries Overtime	188,085	180,663	271,589	252,742	256,231	207,614
101-413-6004	Salaries Overtime Training	-	416	713	-	-	-
101-413-6005	Salaries Cash Outs	-	18,500	28,245	19,237	36,948	20,615
101-413-6200	Retirement CALPERS	-	-	83,474	172,013	162,679	160,040
101-413-6201	Retirement 401A	271,455	199,686	145,548	16,121	15,631	15,370
101-413-6202	Medical/Life Insurance	253,709	245,616	281,708	325,408	309,847	295,640
101-413-6203	Social Security FICA	107,362	110,118	121,715	114,836	111,013	106,465
101-413-6204	Medicare Insurance	25,109	25,754	28,922	26,857	25,989	24,899
101-413-6205	Disability Income Insurance	1,517	1,456	1,180	1,009	970	1,009
101-413-6206	Deferred Comp - 457 Retirement	14,126	16,529	15,089	962	2,875	12,449
101-413-6207	Workers Comp. Insurance	103,605	122,754	107,076	170,397	164,821	109,000
101-413-6208	Uniform Allowance	29,384	30,200	16,760	1,200	1,200	24,100
101-413-6220	Retirement CalPERS UL	-	-	-	14,528	-	13,963
101-413-9002	Unemployment Claims	4,951	22,950	12,456	19,108	81	17,638
Personnel Cost:		2,575,978	2,590,421	2,819,706	2,772,035	2,659,015	2,520,255
101-413-7001	Office Supplies	12,304	8,880	9,154	8,000	8,332	8,000
101-413-7003	Postage & Freight Out	1,715	3,480	1,774	2,200	2,024	2,200
101-413-7004	Printing & Binding	2,390	3,813	2,663	2,000	468	500
101-413-7006	Small Tools & Equipment	4,644	3,623	3,619	4,000	2,236	2,000
101-413-7007	Audio/Video Equip. & Supplies	1,084	369	1,708	1,550	241	500
101-413-7010	Uniforms-Safety Equipment	6,220	4,433	12,723	5,500	38,421	5,500
101-413-7016	Gasoline & Diesel	87,136	96,948	93,579	85,000	90,495	85,000
101-413-7028	Shelter Food/Supplies	12,280	12,010	8,526	12,000	4,203	9,000
101-413-7029	Canine Food/Supplies	750	-	807	-	-	-
101-413-7038	Inmate Food/Jail Supplies	2,245	1,416	1,607	1,500	1,852	1,500
101-413-7044	Miscellaneous Supplies	3,828	1,430	1,549	1,500	1,617	1,500
101-413-7201	Water, Gas, Sanitation & Sewer	3,220	1,013	1,415	1,500	1,324	1,500
101-413-7202	Electric	5,589	5,727	4,742	4,800	5,551	4,800
101-413-7203	Telephone	20,500	19,474	19,156	19,500	18,469	19,500
101-413-8401	Office Equip Repairs & Maint	2,047	1,678	365	1,000	668	700
101-413-8402	Major Equip Repairs & Maint.	-	372	877	375	259	375
101-413-8403	Buildings Repairs & Maint.	1,852	1,515	9,722	7,500	5,451	5,500
101-413-8406	Vehicle Parts, Repairs & Maint	50,322	27,540	33,515	20,250	30,425	20,250
101-413-8408	Skunk Control Supplies & Maint	-	-	3,077	4,000	90	1,000
101-413-8601	Training, Travel, & Conference	23,446	16,145	14,610	14,187	27,877	40,000
101-413-8603	Subs., Dues, & Publications	2,498	4,366	4,322	3,000	2,350	2,500
101-413-8804	Computer Programming/Consult.	10,214	7,246	9,320	5,573	5,074	5,573
101-413-8808	Laboratory	2,619	1,356	563	2,000	3,689	2,000
101-413-8810	Professional Services	41,962	66,786	54,477	30,000	35,774	30,000
101-413-8811	2011 Homeland Security Grant	-	4,312	-	-	-	-
101-413-9001	Liability & Property Insurance	82,285	112,177	91,794	145,700	126,589	98,235
101-413-9004	Settlements & Judgments	27,948	6,536	4,970	6,000	4,639	6,000
101-413-9007	Investigative Expenses	12,973	13,313	16,001	12,000	14,688	12,000
101-413-9212	Booking Fees	1,735	158	-	1,500	335	1,500
101-413-9803	Office Furniture & Equipment	3,212	1,385	1,024	1,500	799	750
101-413-9804	Major Machinery & Equipment	17,837	23,731	(1,442)	15,000	38,998	15,000
O & M Cost:		444,856	451,230	406,218	418,635	472,937	382,883
413 TOTAL:		3,020,834	3,041,652	3,225,924	3,190,670	3,131,952	2,903,138

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Fire Department							
101-416-6001	Salaries Regular	1,088,730	952,999	1,134,576	1,216,068	1,142,510	1,194,078
101-416-6002	Salaries Part Time	62,388	96,841	136,552	141,524	38,612	-
101-416-6003	Salaries Overtime	249,058	316,931	299,895	120,228	333,538	130,000
101-416-6005	Salaries Cash Outs	-	-	1,495	-	-	-
101-416-6200	Retirement CALPERS	-	-	66,456	148,685	132,977	140,267
101-416-6201	Retirement 401A	180,669	176,328	106,855	13,120	13,592	14,540
101-416-6202	Medical/Life Insurance	195,684	169,398	212,409	257,004	245,617	277,653
101-416-6203	Social Security FICA	85,844	83,883	95,660	89,811	92,400	96,806
101-416-6204	Medicare Insurance	20,076	19,618	22,372	21,004	21,610	22,640
101-416-6205	Disability Income Insurance	1,607	70	717	937	911	1,009
101-416-6206	Deferred Comp - 457 Retirement	29,273	28,834	30,480	27,810	26,763	31,834
101-416-6207	Workers Comp. Insurance	71,820	86,479	87,255	133,532	140,812	92,000
101-416-6208	Uniform Allowance	27,050	39,543	20,250	15,750	28,500	30,000
101-416-6220	Retirement CalPERS UL	-	-	-	11,381	-	11,145
101-416-9002	Unemployment Claims	5,537	900	15,592	14,936	5,544	16,095
Personnel Cost:		2,017,738	1,971,824	2,230,564	2,211,790	2,223,385	2,058,067
101-416-7001	Office Supplies	1,631	898	2,113	1,700	2,516	1,700
101-416-7003	Postage & Freight Out	306	113	386	400	204	200
101-416-7004	Printing & Binding	-	435	-	-	-	-
101-416-7005	Education Materials & Supplies	346	-	1,087	3,700	3,258	3,700
101-416-7006	Small Tools & Equipment	1,767	1,506	5,382	3,000	1,037	1,000
101-416-7007	Audio/Video Equipment Supplies	-	-	-	500	54	100
101-416-7010	Uniforms (Turnout Gear)	22,726	27,418	8,131	13,000	6,977	7,000
101-416-7016	Gasoline & Diesel	73,818	90,579	102,786	89,000	83,000	74,000
101-416-7044	Miscellaneous Supplies	709	808	1,099	700	1,592	700
101-416-7045	Station Supplies	1,376	1,338	3,021	1,500	2,618	1,500
101-416-7201	Water, Gas, Sanitation & Sewer	6,541	6,818	7,386	7,000	6,937	7,000
101-416-7202	Electric	17,340	16,134	17,989	15,000	17,170	15,000
101-416-7203	Telephone	2,692	3,472	4,875	4,500	5,028	4,500
101-416-7500	Medical Equipment & Supplies	39,102	29,333	49,834	39,000	38,256	39,000
101-416-7501	Meals-Ambulance Runs	3,533	1,925	4,950	4,000	1,970	2,000
101-416-7502	EMS-Linens	3,413	5,257	4,875	4,000	3,465	4,000
101-416-7503	Tuition Reimbursement	7,512	3,507	2,815	10,328	2,502	5,000
101-416-7504	Ambulance Billing Contract	50,848	46,763	55,483	50,000	54,934	50,000
101-416-7505	EMS-Billing Refunds	23,000	20,130	11,407	5,000	5,847	5,000
101-416-7506	Mandated Annual Service	605	-	-	-	-	25,000
101-416-8401	Office Equip Repairs & Maint	565	673	1,592	1,000	548	500
101-416-8402	Major Equip Repairs & Maint.	15,092	6,862	11,009	6,000	3,426	3,500
101-416-8403	Buildings Repairs & Maint.	3,682	6,809	10,171	5,000	11,754	5,000
101-416-8405	Grounds Repairs & Maint.	803	1,474	1,414	1,200	361	500
101-416-8406	Vehicle Parts, Repairs & Maint	57,659	58,129	98,258	58,000	44,106	44,000
101-416-8407	Misc. Repairs & Maint.	1,479	3,096	3,065	2,000	166	500
101-416-8601	Training, Travel, & Conference	6,739	1,525	4,965	6,000	6,777	4,000
101-416-8603	Subs., Dues, & Publications	2,689	2,128	4,037	3,500	1,492	2,000
101-416-8604	Required Certification Train	5,256	3,042	4,992	5,500	5,102	5,500
101-416-8804	Computer Programming/Consult.	3,557	3,717	4,621	491	4,717	500
101-416-8810	Professional Services	130	6,414	11,560	1,500	8,759	1,500

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
101-416-9001	Liability & Property Insurance	60,209	79,030	89,467	114,179	101,600	74,770
101-416-9004	Settlements & Judgements	26,712	51,312	-	-	2,546	-
101-416-9208	Volunteer Firefighter Stipend	4,200	3,360	3,360	-	-	-
101-416-9209	Firefighter's Assn Stipend	-	-	2,000	2,000	-	2,000
101-416-9701	Ambulance Principal Payment	45,458	45,458	-	-	-	-
101-416-9702	Ambulance Interest Payment	5,609	5,992	-	-	-	-
101-416-9705	Fire Engine Principal Payment	31,686	33,393	35,193	35,193	37,090	39,090
101-416-9706	Fire Engine Interest Payment	16,538	16,658	13,030	13,030	11,133	9,134
101-416-9707	2007 KME Fire Engine Principal	-	-	-	-	-	52,396
101-416-9708	2007 KME Fire Engine Interest	-	-	-	-	-	5,434
101-416-9803	Office Furniture & Equipment	2,043	-	-	2,000	-	-
101-416-9804	Major Machinery & Equipment	79,320	-	8,765	10,000	116,896	10,000
O & M Cost:		626,689	585,507	591,118	518,921	593,837	506,724
416 TOTAL:		2,644,427	2,557,331	2,821,682	2,730,711	2,817,223	2,564,791

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Code Enforcement							
101-420-6001	Salaries Regular	63,807	85,633	85,294	82,325	80,549	55,429
101-420-6002	Salaries Part Time	20,325	-	-	3,882	3,035	3,882
101-420-6003	Salaries Overtime	125	199	-	-	-	-
101-420-6200	Retirement CALPERS	-	-	3,019	6,597	6,283	4,443
101-420-6201	Retirement 401A	8,755	11,913	6,160	-	-	-
101-420-6202	Medical/Life Insurance	8,231	14,195	15,945	15,675	14,165	13,076
101-420-6203	Social Secuirty FICA	5,278	5,247	5,201	5,216	5,101	3,547
101-420-6204	Medicare Insurance	1,234	1,227	1,217	1,220	1,193	830
101-420-6206	Deferred Comp - 457 Retirement	1,178	1,290	1,366	656	648	650
101-420-6207	Workers Comp. Insurance	4,395	5,311	3,429	7,841	6,778	3,210
101-420-6220	Retirement CalPERS UL	-	-	-	789	-	554
101-420-9002	Unemployment Claims	4,680	-	-	828	-	593
Personnel Cost:		118,007	125,015	121,631	125,029	117,750	86,214
101-420-7001	Office Supplies	800	785	1,324	1,200	1,100	500
101-420-7003	Postage & Freight Out	1,943	1,935	2,001	1,300	1,196	1,200
101-420-7006	Small Tools & Equipment	1,395	810	726	800	364	400
101-420-7010	Uniforms	238	167	-	200	200	200
101-420-7016	Gasoline & Diesel	-	87	116	6,000	1,891	2,200
101-420-7203	Telephone	692	701	654	600	582	600
101-420-8401	Office Equip Repairs & Maint	63	60	60	100	-	-
101-420-8406	Vehicle Repairs & Maint.	504	241	1,564	1,700	402	500
101-420-8601	Training, Travel, & Conference	1,180	2	3	-	18	200
101-420-8603	Subs., Dues, & Publications	31	75	75	200	75	100
101-420-8804	Computer Programming/Consult.	1,390	1,496	1,615	-	-	-
101-420-9001	Liability & Property Insurance	3,624	4,854	4,383	6,705	5,650	3,350
O & M Cost:		11,860	11,213	12,523	18,805	11,478	9,250
420 TOTAL:		129,867	136,228	134,153	143,834	129,228	95,464

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
<u>Building Inspection</u>							
101-421-6001	Salaries Regular	84,251	89,483	92,637	89,015	87,304	86,878
101-421-6002	Salaries Part Time	-	-	-	-	2,065	2,626
101-421-6005	Salaries Cash Outs	-	-	1,325	1,325	1,325	1,326
101-421-6200	Retirement CALPERS	-	-	3,140	7,253	6,719	7,069
101-421-6201	Retirement 401A	11,724	12,173	6,323	-	-	-
101-421-6202	Medical/Life Insurance	12,745	10,522	15,501	19,218	18,939	19,596
101-421-6203	Social Security FICA	5,361	5,676	5,849	5,436	5,347	5,293
101-421-6204	Medicare Insurance	1,254	1,328	1,368	1,272	1,251	1,238
101-421-6205	Disability Income Insurance	267	277	132	-	-	-
101-421-6206	Deferred Comp - 457 Retirement	4,220	4,399	4,711	254	2,430	900
101-421-6207	Workers Comp. Insurance	4,504	5,675	3,579	8,365	7,378	4,910
101-421-6208	Uniform Allowance	-	-	-	-	-	-
101-421-6220	Retirement CalPERS UL	-	-	-	881	-	883
101-421-9002	Unemployment Claims	-	-	-	907	-	909
Personnel Cost:		124,326	129,533	134,565	133,926	132,758	131,628
101-421-7001	Office Supplies	534	579	410	500	330	300
101-421-7003	Postage & Freight Out	64	97	54	100	65	100
101-421-7010	Uniforms	33	167	-	200	198	200
101-421-7016	Gasoline & Diesel	701	750	1,122	1,000	748	1,000
101-421-7203	Telephone	485	501	492	500	588	700
101-421-8401	Office Equip Repairs & Maint	63	-	223	100	-	-
101-421-8406	Vehicle Parts, Repairs & Maint	50	-	258	300	117	300
101-421-8601	Training, Travel, & Conference	-	2	3	400	385	500
101-421-8603	Subs., Dues, & Publications	1,365	175	175	1,500	1,428	500
101-421-8804	Computer Programming/Consult.	2,317	2,462	2,582	-	680	-
101-421-8810	Professional Services	895	895	985	985	998	1,000
101-421-8812	Reimbursable Bldg Plan Ck Fee	5,558	1,085	140	1,500	1,099	1,500
101-421-9001	Liability & Property Insurance	3,791	5,186	4,597	7,153	6,152	5,130
101-421-9208	Building Standards Commission	-	169	164	200	113	200
101-421-9803	Office Furniture & Equipment	226	-	-	-	-	-
O & M Cost:		16,082	12,068	11,205	14,438	12,900	11,430
421 TOTAL:		140,407	141,601	145,769	148,364	145,658	143,058

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
<u>Service Center</u>							
101-431-6001	Salaries Regular	93,173	95,180	96,640	98,618	90,226	100,820
101-431-6003	Salaries Overtime	1,386	266	879	804	642	748
101-431-6200	Retirement CALPERS	-	-	3,186	7,965	7,013	8,104
101-431-6201	Retirement 401A	12,912	12,846	6,671	-	-	-
101-431-6202	Medical/Life Insurance	13,158	11,306	13,874	15,200	14,041	15,789
101-431-6203	Social Security FICA	5,742	5,871	5,987	6,183	5,616	6,316
101-431-6204	Medicare Insurance	1,343	1,373	1,400	1,446	1,313	1,478
101-431-6206	Deferred Comp - 457 Retirement	1,548	2,480	2,875	2,992	2,260	2,253
101-431-6207	Workers Comp. Insurance	4,969	6,020	3,625	8,216	7,359	5,490
101-431-6208	Uniform Allowance	-	274	-	300	150	300
101-431-6220	Retirement CalPERS UL	-	-	-	989	-	1,012
101-431-9002	Unemployment Claims	-	-	-	997	-	1,019
Personnel Cost:		134,231	135,616	135,137	143,710	128,621	143,329
101-431-7001	Office Supplies	197	92	92	200	421	200
101-431-7006	Small Tools & Equipment	360	-	76	400	141	200
101-431-7010	Uniforms	314	413	-	500	297	300
101-431-7015	Vehicle Parts & Supplies	18,378	13,135	14,419	18,000	11,147	12,000
101-431-7016	Gasoline & Diesel	5,182	3,120	2,575	3,300	2,044	2,200
101-431-7044	Miscellaneous Supplies	220	20	448	200	321	200
101-431-7202	Electric	3,371	3,326	3,267	3,200	3,094	3,200
101-431-7203	Telephone	373	369	381	400	388	400
101-431-8406	Vehicle Parts, Repairs & Maint	594	117	830	500	894	500
101-431-9001	Liability & Property Insurance	4,159	5,501	4,701	7,025	6,145	5,740
O & M Cost:		33,148	26,093	26,788	33,725	24,891	24,940
431 TOTAL:		167,380	161,709	161,925	177,435	153,511	168,269

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
Building Maintenance							
101-432-6001	Salaries Regular	18	25,549	24,287	25,501	25,501	26,777
101-432-6003	Salaries Overtime	269	158	116	124	-	-
101-432-6200	Retirement CALPERS	-	-	837	2,053	2,011	2,146
101-432-6201	Retirement 401A	3,249	3,599	1,673	-	-	-
101-432-6202	Medical/Life Insurance	1,597	4,225	5,029	5,509	5,347	5,722
101-432-6203	Social Security FICA	7	1,582	1,499	1,589	1,589	1,661
101-432-6204	Medicare Insurance	2	370	351	372	372	389
101-432-6206	Deferred Comp - 457 Retirement	(77)	74	-	-	337	488
101-432-6207	Workers Comp. Insurance	3,943	2,758	498	2,131	3,825	3,055
101-432-6208	Uniform Allowance	94	93	-	-	-	-
101-432-6220	Retirement CalPERS UL	-	-	-	255	-	268
101-432-9002	Unemployment Claims	-	-	-	256	-	268
Personnel Cost:		9,100	38,408	34,290	37,790	38,982	40,774
101-432-7001	Office Supplies	39	8	22	100	47	-
101-432-7006	Small Tools & Equipment	2,487	3,130	2,296	2,500	703	500
101-432-7044	Miscellaneous Supplies	2,804	2,105	1,829	2,000	1,982	2,000
101-432-7201	Water, Gas, Sanitation & Sewer	12,227	14,654	25,146	15,000	16,431	16,000
101-432-7202	Electric	49,491	46,043	51,853	40,000	40,776	42,000
101-432-7203	Telephone	23,568	22,509	22,760	22,000	23,564	22,000
101-432-8402	Major Equip Repairs & Maint.	1,252	-	-	15,000	-	10,000
101-432-8403	Buildings Repairs & Maint.	8,588	3,301	6,204	7,500	6,354	7,500
101-432-8405	Grounds Repairs & Maintenance	9,526	3,537	4,542	5,000	6,206	5,800
101-432-8407	Inspections	3,186	2,535	6,951	7,500	5,516	6,000
101-432-9001	Liability & Property Insurance	3,361	2,523	972	1,822	3,235	3,190
O & M Cost:		116,528	100,345	122,577	118,422	104,812	114,990
432 TOTAL:							
		125,628	138,753	156,867	156,212	143,794	155,764

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
<u>Airport Operations</u>							
101-435-6001	Salaries Regular	10,377	5,321	5,232	6,941	7,038	6,802
101-435-6003	Salaries Overtime	-	-	-	1,113	665	664
101-435-6005	Salaries Cash Outs	-	-	54	54	-	52
101-435-6200	Retirement CALPERS	-	-	197	564	557	551
101-435-6201	Retirement 401A	1,446	745	325	-	-	-
101-435-6202	Medical/Life Insurance	2,927	1,237	1,282	1,102	1,126	1,145
101-435-6203	Social Security FICA	598	308	299	504	474	467
101-435-6204	Medicare Insurance	140	72	70	118	111	110
101-435-6206	Deferred Comp - 457 Retirement	25	-	-	154	147	141
101-435-6207	Workers Comp. Insurance	320	220	1,902	549	637	407
101-435-6208	Uniform Allowance	-	-	-	15	-	15
101-435-6220	Retirement CalPERS UL	-	-	-	70	-	69
101-435-9002	Unemployment Claims	-	-	-	81	-	76
Personnel Cost:		15,832	7,903	9,361	11,265	10,755	10,499
101-435-7201	Water, Gas, Sanitation & Sewer	2,820	3,434	3,461	3,400	4,585	3,800
101-435-7202	Electric	11,096	10,571	12,290	10,640	10,274	10,640
101-435-7203	Telephone	1,423	1,456	2,104	1,520	1,745	1,580
101-435-8006	Fuel Purchases for Resale	48,671	43,863	41,586	45,000	41,989	55,000
101-435-8402	Major Equipment Repair	1,415	-	357	1,500	-	1,500
101-435-8403	Building Repairs	1,246	154	4,834	3,000	193	1,000
101-435-8405	Grounds Repair & Maintenance	1,510	21,837	15,150	18,550	1,436	3,000
101-435-8406	Vehicle Parts, Repairs & Maint	2,013	260	938	1,000	-	500
101-435-8809	Engineering and Consultants	178	1,003	273	1,000	290	500
101-435-8810	Professional Services	-	300	2,212	6,640	8,898	6,800
101-435-8811	Airport Master Plan	-	-	-	3,000	-	-
101-435-9001	Liability & Property Insurance	3,604	3,204	2,966	3,002	3,002	3,002
101-435-9209	Taxes,Lic,Fees & Special Assmt	8,992	9,091	9,465	9,800	9,570	9,800
101-435-9601	1994 Airport Const. Principal	45,000	50,000	50,000	55,000	55,000	60,000
101-435-9602	1994 Airport Const. Interest	17,110	13,725	10,138	6,344	6,344	2,175
101-435-9611	1998 Airport Hangers Principal	40,658	42,549	44,440	46,331	46,331	26,134
101-435-9612	1998 Airport Hangers Interest	10,172	8,106	5,943	3,684	3,684	1,328
O & M Cost:		195,909	209,553	206,156	219,411	193,341	186,759
435 TOTAL:		211,742	217,455	215,518	230,676	204,097	197,258

FY 2014-2015 Proposed Budget

General Fund

Revenue & Expenses - YTD @6/30/14

Account	Description	2011 Actual	2012 Actual	2013 Actual	2014 Adopted	2014 YTD	2015 Proposed
<u>Municipal Grounds Maintenance</u>							
101-440-6001	Salaries Regular	219,485	80,876	82,232	19,704	27,199	29,776
101-440-6002	Salaries Part Time	-	-	-	-	1,398	-
101-440-6003	Salaries Overtime	198	119	999	199	118	44
101-440-6005	Salaries Cash Outs	-	-	232	232	-	233
101-440-6200	Retirement CALPERS	-	-	1,252	1,612	1,977	2,241
101-440-6201	Retirement 401A	28,773	10,776	9,062	-	-	-
101-440-6202	Medical/Life Insurance	39,246	16,369	24,102	6,004	7,588	8,909
101-440-6203	Social Security FICA	13,341	4,424	4,796	1,190	1,604	1,803
101-440-6204	Medicare Insurance	3,120	1,035	1,122	278	375	422
101-440-6206	Deferred Comp - 457 Retirement	2,295	584	571	186	145	186
101-440-6207	Workers Comp. Insurance	7,879	6,254	3,931	3,545	7,706	7,600
101-440-6208	Uniform Allowance	-	-	165	84	59	84
101-440-6220	Retirement CalPERS UL	-	-	-	200	-	301
101-440-9002	Unemployment Claims	-	3,143	-	202	-	302
Personnel Cost:		314,338	123,579	128,463	33,436	48,170	51,901
101-440-7001	Office Supplies	-	82	-	35	-	-
101-440-7006	Small Tools & Equipment	646	-	432	200	-	-
101-440-7010	Uniforms	341	450	394	225	-	-
101-440-7016	Gasoline & Diesel	17,173	9,799	12,609	4,550	6,339	6,000
101-440-7044	Irrigation Supplies	-	2,772	3,000	1,000	1,000	1,000
101-440-7201	Water/Electric - City Plots	103,319	87,355	80,578	74,000	76,548	74,000
101-440-8403	Building Repairs & Supplies	4,633	1,206	-	500	-	500
101-440-8405	Grounds Repairs & Maintenance	17,674	13,437	7,190	6,000	3,352	4,000
101-440-8406	Vehicle Parts, Repairs & Maint	3,026	2,428	5,855	1,500	1,423	1,500
101-440-8601	Travel, Training, & Conference	347	84	-	200	-	200
101-440-9001	Liability & Property Insurance	6,535	5,719	5,061	3,031	1,514	1,700
101-440-9204	Claims and Judgments	1,317	-	-	-	-	-
101-440-9804	Major Machinery & Equipment	24,999	-	-	-	-	-
O & M Cost:		180,009	123,331	115,118	91,241	90,175	88,900
440 TOTAL:		494,347	246,910	243,581	124,677	138,346	140,801
TRANSFERS OUT:							
101-900-9453	TO Claremont Custody Center	-	-	-	200,000	134,043	100,000
101-900-9820	TO RDA Successor Agency	-	-	-	125,000	-	-
GENERAL FUND REVENUES:		7,657,032	7,384,023	6,621,892	7,720,726	6,140,976	7,105,374
GENERAL FUND EXPENSES:		8,181,161	7,819,255	8,023,551	8,045,726	7,756,844	7,167,891
Variance Revenue vs Expense		(524,129)	(435,232)	(1,401,659)	(325,000)	(1,615,868)	(62,517)
<i>Transfer from Fund 140-General Capital Projects Fund in FY 2014 (Revenue Line Item 101-400-4666)</i>						928,923	
Total Variance:		(524,129)	(435,232)	(1,401,659)	(325,000)	(686,945)	(62,517)

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

Subject: Consideration of Resolution No. 3655 Adopting a Budget for Fiscal Year 2015
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

Should the Council select a budget alternative for fiscal year 2015 (FY15), it is recommended they adopt Resolution No. 3655 for the appropriation and expenditure of all sums stated in the final and adopted budget plan, and provide for the transfers and other appropriations.

II. BACKGROUND:

The Council and staff have been deliberating on an appropriation and spending plan for FY15. Upon the selection of a budget by the Council, Resolution No. 3655 formally adopts the Council's appropriation and spending plan for FY15.

III. DISCUSSION:

None.

IV. ALTERNATIVES:

The Council could decide to postpone adopting one of the alternatives provided by staff and direct staff to come back at a later date. There are truly no simple alternatives other than what staff has provided. As more cuts in service are made, it reduces revenue, which then requires more cuts.

V. FISCAL IMPACT:

The fiscal impact will depend upon which budget alternative is selected by the Council.

ATTACHMENTS:

File Name	Description
 Budget_Adoption_FY_14-15_Res_No_3655.docx	Resolution No. 3655

RESOLUTION NO. 3655

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ADOPTING THE FINAL BUDGET OF THE CITY OF COALINGA FOR THE FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015, PROVIDING FOR THE APPROPRIATION AND EXPENDITURE OF ALL SUMS SET FORTH IN SAID FINAL BUDGET, PROVIDING FOR THE TRANSFERS AND ADDITIONAL APPROPRIATIONS AND REPEALING ALL RESOLUTIONS AND PARTS OF RESOLUTIONS IN CONFLICT HEREWITH

WHEREAS, the City Council of the City of Coalinga has submitted a Proposed Budget for the fiscal year July 1, 2014 through June 30, 2015; and

WHEREAS, after examination, deliberation and due consideration, the City Council of the City of Coalinga has approved the same with modifications; and

WHEREAS, it is the intention of the City Council to adopt the said budget as modified and amended by the City Council of the City of Coalinga as the Final Budget for the fiscal year 2014-2015.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA AS FOLLOWS:

1. That certain budget for the fiscal year July 1, 2014 through June 30, 2015, presently on file in the office of the Deputy City Clerk entitled, "CITY OF COALINGA - ANNUAL BUDGET - FISCAL YEAR 2014-15," which is hereby referred to and incorporated herein by reference as though fully set forth herein verbatim, is hereby adopted as modified and amended by the City Council of the City of Coalinga as the Final Annual Budget of the City of Coalinga for the fiscal year July 1, 2014 through June 30, 2015.

2. From and after the operative date of this resolution the several amounts stated in the Final Annual Budget hereinafter referred to as adopted expenditures shall become and thereafter be appropriated to the offices, departments, accounts, objects and purposes stated therein for the fiscal year to which said budget is to apply and said monies are hereby authorized to be expended for the purposes and objects specified in said budget.

3. All resolutions and parts of resolutions in conflict herewith, including, but not necessarily limited to, such resolutions or parts of resolutions relating to compensation, allowances or benefits as may be in conflict herewith, are hereby expressly repealed.

4. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Coalinga at its Regular Meeting on September 4, 2014 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor

Deputy City Clerk

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

Subject: Consideration of Public Finance Authority Resolution No. PFA 14-03 Adopting a Budget for Fiscal Year 2015
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

Should the Council select a budget alternative for fiscal year 2015 (FY15), it does include a budget for the Public Finance Authority as well. It is recommended that the Council sitting at the Public Finance Authority Board (Board) adopt Resolution No. PFA 14-03 for the appropriation and expenditure of all sums stated in the final and adopted budget, and provide for the transfers and other appropriations as included in the selected budget.

II. BACKGROUND:

The proposed budget alternatives before the Council and the Board have been deliberated over the past couple of months. Upon the selection of a budget by the Council, it does include as well the spending plan for the Board. By adopting Resolution PFA 14-03, the Board will formally adopt a spending plan for the Public Finance Authority.

III. DISCUSSION:

None.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The Board's budget for FY15 is fiduciary in nature

ATTACHMENTS:

File Name	Description
 Budget_Adoption_FY_14-15_Res_No_PFA_14-03.docx	Resolution No. PFA 14-03

RESOLUTION NO. PFA 14-03

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COALINGA PUBLIC FINANCING AUTHORITY ADOPTING THE FINAL BUDGET OF THE COALINGA PUBLIC FINANCING AUTHORITY FOR THE FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015, PROVIDING FOR THE APPROPRIATION AND EXPENDITURE OF ALL SUMS SET FORTH IN SAID FINAL BUDGET, PROVIDING FOR THE TRANSFERS AND ADDITIONAL APPROPRIATIONS AND REPEALING ALL RESOLUTIONS AND PARTS OF RESOLUTIONS IN CONFLICT HEREWITH

WHEREAS, the Board of Directors of the Coalinga Public Financing Authority has submitted to it a Proposed Budget for the fiscal year July 1, 2014 through June 30, 2015; and

WHEREAS, after examination, deliberation and due consideration, the Board of Directors of the Coalinga Public Financing Authority has approved the same with modifications; and

WHEREAS, it is the intention of the Board of Directors to adopt the said budget as modified and amended by the Board of Directors of the Coalinga Public Financing Authority as the Final Budget for the fiscal year 2014-2015.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE COALINGA PUBLIC FINANCING AUTHORITY AS FOLLOWS:

1. That the applicable portion of that certain budget for the fiscal year July 1, 2014 through June 30, 2015, presently on file in the office of the Deputy City Clerk entitled, "CITY OF COALINGA - ANNUAL BUDGET - FISCAL YEAR 2014-15," which is hereby referred to and incorporated herein by reference as though fully set forth herein verbatim, is hereby adopted as modified and amended by the Board of Directors of the Coalinga Public Financing Authority as the Final Annual Budget of the Coalinga Public Financing Authority for the fiscal year July 1, 2014 through June 30, 2015.

2. From and after the operative date of this resolution the several amounts stated in the Final Annual Budget hereinafter referred to as adopted expenditures shall become and thereafter be appropriated to the offices, departments, accounts, objects and purposes stated therein for the fiscal year to which said budget is to apply and said monies are hereby authorized to be expended for the purposes and objects specified in said budget.

3. All resolutions and parts of resolutions in conflict herewith, including, but not necessarily limited to, such resolutions or parts of resolutions relating to compensation, allowances or benefits as may be in conflict herewith, are hereby expressly repealed.

4. This resolution shall take effect immediately upon adoption.

* * * * *

PASSED AND ADOPTED by the Board of Directors of the Coalinga Public Financing Authority at its Regular Meeting on September 4, 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor/Chairman

City Clerk/Deputy City Clerk/Secretary

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

Subject: Consideration of Successor Agency Resolution No. SA-317 Adopting a Budget for Fiscal Year 2015
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

Should the Council select a budget alternative for fiscal year 2015 (FY15), it includes a budget for the Successor Agency too. It is recommended that the Council sitting as the Successor Agency Oversight Board (Board) adopt Resolution No. SA-317 for the appropriation and expenditure of all sums stated in the final and adopted budget, and provide for the transfers and other appropriations as included in the selected budget.

II. BACKGROUND:

The proposed budget alternatives before the Council and Board have been deliberated over the past few months. Upon the selection of a budget by the Council, it does include, as well, the spending plan for the Board. By adopting Resolution No. SA-317, the Board will formally adopt a spending plan for the Successor Agency.

III. DISCUSSION:

None.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The Board's budget for FY15 is necessary in order to carry on with the dissolution of the former Redevelopment Agency.

ATTACHMENTS:

File Name	Description
 Budget_Adoption_FY14-15_Res_No_SA-317.docx	Resolution No. SA-317

RESOLUTION NO. SA-317

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF COALINGA ADOPTING THE FINAL BUDGET OF THE SUCCESSOR AGENCY FOR THE FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015, PROVIDING FOR THE APPROPRIATION AND EXPENDITURE OF ALL SUMS SET FORTH IN SAID FINAL BUDGET, PROVIDING FOR THE TRANSFERS AND ADDITIONAL APPROPRIATIONS AND REPEALING ALL RESOLUTIONS AND PARTS OF RESOLUTIONS IN CONFLICT HEREWITH

WHEREAS, the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga has submitted a Proposed Budget for the fiscal year July 1, 2014 through June 30, 2015; and

WHEREAS, after examination, deliberation and due consideration, the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga has approved the same with modifications; and

WHEREAS, it is the intention of the Board of Directors to adopt the said budget as modified and amended by the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga as the Final Budget for the fiscal year 2014-2015.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF COALINGA AS FOLLOWS:

1. That the applicable part of that certain budget for the fiscal year July 1, 2014 through June 30, 2015, presently on file in the office of the Deputy City Clerk entitled, "CITY OF COALINGA - ANNUAL BUDGET - FISCAL YEAR 2014-15," which is hereby referred to and incorporated herein by reference as though fully set forth herein verbatim, is hereby adopted as modified and amended by the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga as the Final Annual Budget of the Successor Agency for the fiscal year July 1, 2014 through June 30, 2015.

2. From and after the operative date of this resolution the several amounts stated in the Final Annual Budget hereinafter referred to as adopted expenditures shall become and thereafter be appropriated to the offices, departments, accounts, objects and purposes stated therein for the fiscal year to which said budget is to apply and said monies are hereby authorized to be expended for the purposes and objects specified in said budget.

3. All resolutions and parts of resolutions in conflict herewith, including, but not necessarily limited to, such resolutions or parts of resolutions relating to compensation, allowances or benefits as may be in conflict herewith, are hereby expressly repealed.

4. This resolution shall take effect immediately upon adoption.

* * * * *

PASSED AND ADOPTED by the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga at its Regular Meeting on September 4, 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor/Chairman

City Clerk/Deputy City Clerk/Secretary

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

Subject: Resolution No. 3656 - FY 14/15 Gann Appropriation Limit
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

Staff recommends Council adopt Resolution No. 3656 to establish the Gann Appropriation Limit for the Fiscal Year ending June 30, 2015, in the amount of \$7,117,554.

II. BACKGROUND:

In 1979, the voters of the State of California approved Proposition 4, commonly known as the (Paul) Gann Initiative. This Proposition created Article XIII B of the State Constitution placing limits on the amount of Tax revenue that can be spent by governmental entities. Under the current guidelines, our Gann Appropriations Limit grows each year by a formula tied to cost of living factor and population growth provided by Department of Finance on an annual basis.

III. DISCUSSION:

For Fiscal Year 2014-2015, the state cost of living factor of -.23% was used to compute the appropriation limit. The population growth in Fresno County was 1.16% while growth in City of Coalinga was 0.42% as provided by Department of Finance for January 1, 2014. The City has the option of which population factor to use in the Limit calculation. Generally, the larger population factor is used to provide the maximum Limit allowable.

The City of Coalinga Tax revenues are \$3,115,344 below the calculated Appropriation Limit meaning there is no impact to the City.

IV. ALTERNATIVES:

The Gann Appropriations Limit calculation is mandated by California Constitution. There is no alternative.

V. FISCAL IMPACT:

Based on the calculation, there is no fiscal impact to the City of Coalinga.

ATTACHMENTS:

File Name	Description
☐ Appropriation_Limit_FY15_Res_No._3656.docx	Resolution No. 3656 Appropriation Limit
☐ Appropriations_Limit_FY_15.xlsx	Appropriation Limit FY 15

RESOLUTION NO. 3656

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2014-2015**

WHEREAS, Article XIII B of the California Constitution requires cities to adopt annual appropriations limits; and

WHEREAS, Government Code Section 7910 requires each local government to establish its appropriation limit by resolution each year at a regularly scheduled meeting or a noticed special meeting; and

WHEREAS, the annual adjustment factors used in determining the appropriations limit requires a recorded vote of the City Council; and

WHEREAS, any challenge to the appropriations limit must be brought within 45 days of the effective date of this resolution.

NOW, THEREFORE, BE IT RESOLVED THAT the Appropriations Limit for the fiscal year 2014-2015 is hereby set at \$7,117,554 and that one copy of the Appropriations Limit Worksheet, attached hereto and made a part hereof, describes how the appropriations limit was computed.

BE IT FURTHER RESOLVED THAT the City of Coalinga has used the change in California's per capita personal income and the County of Fresno's population growth as annual adjustment factors for determining the Appropriations Limit.

BE IT FURTHER RESOLVED THAT any challenges to said Appropriation Limit must be filed in writing with the City Manager by no later than 45 days after the adoption of this Resolution. If challenges are made, the matter shall be set for hearing before the City Council at its next regularly scheduled meeting.

This resolution shall take effect immediately upon adoption.

* * * * *

PASSED AND ADOPTED by the City Council of the City of Coalinga at its Regular Meeting on September 4, 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor

Deputy City Clerk

CITY OF COALINGA
APPROPRIATIONS LIMIT for FY 2014-2015

RESOURCES ***		***APPROPRIATIONS	
<u>PROCEEDS OF TAXES</u>		<u>SUBJECT TO LIMITATIONS</u>	
Property Taxes	596,300	3,469,800	General Fund
Ad Valorem Taxes (Public Safety)	327,500	532,410	Highway Users Tax-Streets
Sales Taxes	706,000		
Business License Fees	120,000		
Motor Vehicle In Lieu Fees	1,360,000		
Other Taxes	360,000		
Highway Users Tax	532,410		
Total Proceeds of Taxes	<u>4,002,210</u>	<u>4,002,210</u>	Total Appropriations Subject to Limitations
		<u>\$7,117,554</u>	Appropriations Limit for FY15

**FY 2015 Appropriation
Limit Calculation:**

FY14 Appropriation Limit	\$7,052,157	
x Population Factor	1.16%	County Population
= Increased Limit	<u>\$7,133,962</u>	
x Personal Income Factor	-0.23%	
= FY15 Appropriation Limit	<u>\$7,117,554</u>	

Comparison

FY15 Appropriation Limit	\$7,117,554
FY15 Appropriations Subject to the Appropriations Limit	4,002,210
FY15 Appropriations under the Appropriations Limit	<u>\$3,115,344</u>

General Fund Proceeds of Taxes:Property Taxes:

Current Secured	300,000
Prior Year Secured	25,000
Supplemental Secured	15,000
Current Year Unsecured	47,800
Prior Year Unsecured	5,000
Supplemental Unsecured	1,000
Penalties & Interest	2,500
Triple Flip Property Tax	200,000
Total	<u>596,300</u>

Ad Valorem Taxes (Public Safety):

Public Safety Pension	325,000
Supplemental Public Safety	2,500
Total Ad Valorem	<u>327,500</u>

Sales Taxes:

Sales & Use Tax	680,000
Public Safety Sales Tax	26,000
Total Sales Tax	<u>706,000</u>

Motor Vehicle In Lieu Fees	10,000
Property Tax in Lieu of VLF	1,350,000
	<u>1,360,000</u>

Business License	<u>120,000</u>
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Other Taxes:

PG&E Franchise	50,000
CATV Franchise	20,000
Transient Occupancy Tax	30,000
Real Property Transfers	10,000
Mid Valley Franchise	250,000
Total Other Taxes	<u>360,000</u>

Hwy Users Tax:

Gas Tax 2103	245,775
Gas Tax 2105	83,183
Gas Tax 2106	64,465
Gas Tax 2107	134,987
Gas Tax 2107.5	4,000
	<u>532,410</u>

Grand Total-Proceeds of Taxes	<u><u>4,002,210</u></u>
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STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: FY14/15 Continuing Budget Resolution No. 3654
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

Should the Council choose not to adopt one of the budget options presented, staff recommends the Council adopt Resolution No. 3654 providing authorization for a continuation of usual and customary City spending through Friday, November 7, 2014 and until a budget plan for FY15 is adopted.

II. BACKGROUND:

In the event the City's budget process has not been completed, and for the City to continue to pay its bills and make payroll, this Resolution needs to be adopted.

III. DISCUSSION:

None.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

If necessary, the adoption of this Resolution will allow the City to pay its usual and customary bills and make payroll until November 7, 2014.

ATTACHMENTS:

File Name	Description
 Budget_Resolution_3654_081914.doc	Continuing Budget Resolution No. 3654

RESOLUTION NO. 3654

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
AUTHORIZING A CONTINUING BUDGET RESOLUTION TO COMMENCE ON
SEPTEMBER 5, 2014 AND TO END ON NOVEMBER 7, 2014, PENDING THE
ADOPTION OF A 2014-2015 FISCAL YEAR CITY BUDGET**

WHEREAS, the fiscal year for the City of Coalinga ended on June 30, 2014; and

WHEREAS, the City Council has not yet adopted a new budget for the fiscal year commencing July 1, 2014; and

WHEREAS, the City Council anticipates adopting a new budget for the City of Coalinga prior to November 7, 2014; and

WHEREAS, the City Council desires to authorize a continuation of usual and customary expenditures until such time as a new budget for the fiscal year 2014-2015 is adopted.

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

1. The City Manager is authorized to continue to expend the funds of the City, in a manner consistent with the expenses shown in the 2013-2014 budget, during the period of time between September 5, 2014 and November 7, 2014, of the new fiscal year, or until the Council adopts a budget for the fiscal year commencing July 1, 2014, whichever first occurs.

2. The City Manager shall not make any capital expenditures during this time period which have not been previously authorized by the City Council, except in the event of a health or safety emergency.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on the 4th day of September, 2014, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Tony Garcia, Mayor

Shannon Jensen, Deputy City Clerk

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

Subject: FY14/15 Continuing Public Finance Authority Budget Resolution No. PFA 14-02
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

Should the Public Finance Authority Board choose not to adopt one of the budget options presented, staff recommends the Public Finance Authority Board adopt Resolution No. PFA 14-02 providing authorization for a continuation of usual and customary Public Finance Authority spending through Friday, November 7, 2014 and until a Public Finance Authority budget plan for FY15 is adopted.

II. BACKGROUND:

In the event the Public Finance Authority's budget process has not been completed, and in order for the Public Finance Authority to continue to pay its bills and make payroll, this Resolution needs to be adopted.

III. DISCUSSION:

None.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

If necessary, the adoption of this Resolution will allow the Public Finance Authority to pay its usual and customary bills and make payroll until November 7, 2014.

ATTACHMENTS:

File Name	Description
 Budget_Resolution_PFA_14-02_081914.doc	PFA Resolution No. 14-02

RESOLUTION NO. PFA 14-02

**A RESOLUTION OF THE COALINGA PUBLIC FINANCING AUTHORITY BOARD
OF DIRECTORS AUTHORIZING A CONTINUING BUDGET RESOLUTION TO
COMMENCE ON SEPTEMBER 5, 2014, AND TO END ON NOVEMBER 7, 2014,
PENDING THE ADOPTION OF A 2014-2015 FISCAL YEAR BUDGET**

WHEREAS, the fiscal year for the Coalinga Public Financing Authority ended on June 30, 2014; and

WHEREAS, the Board of Directors has not yet adopted a new budget for the fiscal year commencing July 1, 2014; and

WHEREAS, the Board of Directors anticipates adopting a new budget for the Coalinga Public Financing Authority prior to November 7, 2014; and

WHEREAS, the Board of Directors desires to authorize a continuation of usual and customary Authority expenditures until such time as a new budget for the fiscal year 2014-2015 is adopted.

NOW THEREFORE, BE IT RESOLVED, by the Board of Directors of the Coalinga Public Financing Authority as follows:

1. The Executive Director is authorized to continue to expend the funds of the Authority, in a manner consistent with the expenses shown in the 2013-2014 budget, during the period of time between September 5, 2014 and November 7, 2014, of the new fiscal year, or until the Board adopts a budget for the fiscal year commencing July 1, 2014, whichever first occurs.

2. The Executive Director shall not make any capital expenditures during this time period which have not been previously authorized by the Board of Directors, except in the event of a health or safety emergency.

The foregoing Resolution was adopted at a regular meeting of the Board of Directors of the Coalinga Public Financing Authority on the 4th day of September, 2014, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Tony Garcia, Mayor/Chairman

Shannon Jensen, Deputy City Clerk

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

Subject: FY14/15 Continuing Budget Resolution No. SA-316
Meeting Date: September 4, 2014
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

Should the Successor Agency choose not to adopt one of the budget options presented, staff recommends the Successor Agency adopt Resolution No. SFA-316 providing authorization for a continuation of usual and customary Successor Agency spending through Friday, November 7, 2014 and until a Successor Agency budget plan for FY15 is adopted.

II. BACKGROUND:

In the event the Successor Agency's budget process has not been completed, and in order for the Successor Agency to continue to pay its bills and make payroll, this Resolution needs to be adopted.

III. DISCUSSION:

None.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

If necessary, the adoption of this Resolution will allow the Successor Agency to pay its usual and customary bills and make payroll until November 7, 2014.

ATTACHMENTS:

File Name	Description
 Budget_Resolution_SA-316_081914.doc	Successor Agency Resolution SA-316

RESOLUTION NO. SA-316

**A RESOLUTION OF THE BOARD OF DIRECTORS FOR THE SUCCESSOR AGENCY
OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF COALINGA
AUTHORIZING A CONTINUING BUDGET RESOLUTION TO COMMENCE ON
SEPTEMBER 5, 2014, AND TO END ON NOVEMBER 7, 2014, PENDING THE
ADOPTION OF A 2014-2015 FISCAL YEAR BUDGET**

WHEREAS, the fiscal year for the City of Coalinga ended on June 30, 2014; and

WHEREAS, the Board of Directors has not yet adopted a new budget for the fiscal year commencing July 1, 2014; and

WHEREAS, the Board of Directors anticipates adopting a new budget for the Successor Agency of the former Redevelopment Agency of the City of Coalinga prior to November 7, 2014; and

WHEREAS, the Board of Directors desires to authorize a continuation of usual and customary Agency expenditures until such time as a new budget for the fiscal year 2014-2015 is adopted.

NOW THEREFORE, BE IT RESOLVED, by the Board of Directors for the Successor Agency of the former Redevelopment Agency of the City of Coalinga as follows:

1. The Executive Director is authorized to continue to expend the funds of the Agency, in a manner consistent with the expenses shown in the 2013-2014 budget, during the period of time between September 5, 2014 and November 7, 2014, of the new fiscal year, or until the Board adopts a budget for the fiscal year commencing July 1, 2014, whichever first occurs.

2. The Executive Director shall not make any capital expenditures during this time period which have not been previously authorized by the Board of Directors, except in the event of a health or safety emergency.

The foregoing Resolution was adopted at a regular meeting of the Board of Directors for the Successor Agency of the former Redevelopment Agency of the City of Coalinga on the 4th day of September, 2014, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Tony Garcia, Mayor/Chairman

Shannon Jensen, Deputy City Clerk