



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**August 6, 2015
6:00 PM**

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

Notice is hereby given that the City Council will hold a Regular Meeting, on August 6, 2015 in the City Council Chambers, 155 West Durian Avenue, Coalinga, CA. Persons with disabilities who may need assistance should contact the Deputy City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the Agenda will be as follows:

1. CALL TO ORDER

1. Pledge of Allegiance
2. Changes to the Agenda

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Mid Valley Disposal - 2nd Quarter Report, Joseph Kalpakoff
2. Presentation and Consideration of City Sourced Web Application, Adam Signhoff

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 followup and a report.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - May 7, 2015
2. Check Register: 06/01/2015 - 06/30/2015
3. Monthly Treasurer's Report - June 2015
4. Waive Second Reading and Move to Adopt Ordinance No. 782 - Adding Chapter 15 to Title 8 of the Coalinga Municipal Code Pertaining to Small Residential Rooftop Solar Energy Systems
5. Approve One-Year Exclusive Agreement with Management & Training Corporation to Negotiate Contract for Use of Claremont Custody Center, Coalinga, CA
6. Approve COPS 2015/2016 Spending Plan
7. Purchase a New 15-Ton M/N-48TCDD Combination Heating and Cooling Rooftop Unit for City Hall Council Chambers
8. Staff Recommends the City Council Authorize the City of Coalinga to Participate in the Voluntary Intergovernmental Transfer Rate Range Program
9. Adoption of Resolution No. 3689 - Certifying as Accurate, the Final Report for the City of Coalinga Sustainable Communities Planning Grant for the Development of a Comprehensive Zoning Code Update and Citywide Design Guidelines
10. Adoption of Resolution No. 3691 Regarding Certifications and Claims for Collection of Measure "C" Funds for

Fiscal Year 2015-16 and Authorization for the City Manager to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms

11. Adopt Resolution No. 3692 – Ad Valorem FY 2015-16 Property Tax Assessment for Public Safety Employees of the City of Coalinga

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion of Cal Fire Protection Service Proposal and Direction Regarding Entering into a Contract with Cal Fire for Fire Protection Services

Marissa Trejo, Interim City Manager

2. Discussion of Garage Sale Permits - Future Agenda Item

Sean Brewer, Assistant Community Development Director

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 REAL PROPERTY NEGOTIATORS - Government Code section 54956.8. Property(s): 281 N. Fifth Street, 269 N. Fifth Street, 255 N. Fifth Street, 112 W. Cedar Avenue, 116 W. Cedar Avenue, 380 N. Fifth Street, 386 N. Fifth Street, City Negotiator(s): Marissa Trejo, Interim City Manager, Sean Brewer, Assistant Community Development Director, Under Negotiation: Terms of property sale, including price.
2. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: Interim City Manager, Marissa Trejo; City Attorney, David J. Wolfe. EMPLOYEE (ORGANIZATION): International Association of Firefighters; General Employees; Coalinga's Police Officer's Association; and Nonrepresented Employees
3. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957

10. ADJOURNMENT

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

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

Subject: Mid Valley Disposal - 2nd Quarter Report, Joseph Kalpakoff
Meeting Date: August 6, 2015
From: Marissa Trejo, Interim City Manager
Prepared by: Joseph Kalpakoff, Mid Valley Disposal

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
☐	E-New sletter_Coalinga_Q2_080615.pdf	2nd Quarter New sletter



GREEN LIVING

Quarter 2

WWW.MIDVALLEYDISPOSAL.COM

15300 W JENSEN AVE. KERMAN, CA 93630

559.237.9425

CAREER FAIR

On Saturday, May 12th Mid Valley Disposal went to Coalinga High School to take part in their career fair. This successful event reached more than 1,000 high school students. Our Recycling Coordinator gave a recycling presentation and students spun the recycling trivia wheel for a lucky prize.

HEAD START

Students and parents at Coalinga Head Start preschool enjoyed learning about recycling. Each student took home a Recycling Coloring book and parents went home with information regarding the new Fresno County HHW program.

EARTH DAY- COALINGA MIDDLE SCHOOL

To celebrate Earth Day (April 22nd), Mid Valley Disposal's Recycling Coordinator went to Coalinga Middle School to educate them on the importance of Earth Day and the positive impacts recycling has on our planet. Within the lunch period, over 300 students enjoyed the information we gave them and had a great time playing Plinko. Students had an opportunity to answer a trivia question in order to win a prize and we also offered an additional prize for those that liked our Facebook page. Mid Valley Disposal had an enjoyable time at Coalinga Middle School during this successful event.

EARTH DAY- DAWSON ELEMENTARY

The children at the Dawson Elementary After School program welcomed Mid Valley Disposal to celebrate Earth Day with them! After the presentations, each student received a paper leaf to write their Earth Day pledge; the leaf was then placed on a tree branch and displayed in the school's main office!



Earth Day



Dawson Elementary



Roosevelt Ave. Condos

2ND QUARTER COMMERCIAL SITE VISITS

During the month of June, Mid Valley Disposal conducted its 2nd quarter site visits in the commercial sector. AB 341 and recycling information was given out to approximately 50 businesses in the city of Coalinga. The multi-family complexes have shown an improvement in their recycling efforts. Roosevelt Ave Condominiums and Palm Court Apartments are just some of the establishments that stood out for utilizing their recycling services to their capacity. In May, Mid Valley Disposal attended the Resource Fair at West Hills Senior Apartments. The residents were interested in all of the recycling and hazardous waste information. Everyone was reminded of the importance of recycling and diverting waste. Household Hazardous Waste and Multi-Family educational brochures were provided to all attendees.

Quarter 2 Tonnage Report

	Residential	Commercial
Recycling	129	109
Green Waste	331	
Refuse	686	612
Total Diversion	40%	15%

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

Subject: Approve MINUTES - May 7, 2015
Meeting Date: Minutes - May 7, 2015
From: Wanda Earls, City Clerk
Prepared by: Wanda Earls, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
☐	MINUTES_050715.pdf	Minutes - May 7, 2015

Minutes

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA May 7, 2015

1. CALL TO ORDER

Mayor Ramsey called the Council Meeting of May 7, 2015 to order at 6:03 PM.

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

Others Present: Interim City Manager/HR Director Marissa Trejo, City Attorney David J. Wolfe, Finance Director Mari Jimenez, Fire Chief Steve Henry, Assistant Community Development Director Sean Brewer, Senior Administrative Analyst Mercedes Garcia, Police Lieutenant Scott Ingram, Police Sergeant Darrell Blevens, Police Detective Manny Boules, City Clerk Wanda Earls

Absent: City Treasurer Olga Keough

1. Pledge of Allegiance

Mayor Ramsey led 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 Reserve Officer Ethan Em

Police Lieutenant Scott Ingram swore-in Reserve Police Officer Ethan Em.

Reserve Police Officer Em thanked the Council and Police Department for his opportunity to serve the City and PD. His wife pinned on his badge. He is hopeful that his experience may be of benefit to the PD and City. He received congratulations from each Council Member and others as he approached each person receiving a welcomed handshake.

2. Proclamation - Horned Toad Derby Week

Mayor Ramsey read Proclamation declaring the Week of May 18, 2015 as Horned Toad Derby Week.

Ms. Katie Delano, Executive Director of the Chamber of Commerce thanked Mayor Ramsey for the Proclamation and stated this year is the 79th year for the Derby. Katie went over all the activities of the Horned Toad Derby including the theme of this year's Derby "Toad of the Ring".

3. Proclamation - Memorial Day Horned Toad Derby Parade

Mayor Ramsey read the Proclamation presented to John and Annie Klatt as Citizens of the Year and Grand Marshals of the Horned Toad Derby Parade to be held on May 23, 2015.

Mr. Klatt said he remembers going to the Parade when he was in Junior High School. He came back to Coalinga after 23 years and he loves living here.

Chamber of Commerce Executive Director Katie Delano said there is going to be something spectacular in the Parade this year. So, don't miss it!

4. Proclamation Building Safety Month May 2015

Mayor Ramsey read the Proclamation for Building Safety Month of May, 2015.

5. Recognition of Service - Anne Jorgens

Assistant Community Development Director Sean Brewer presented a plaque of appreciation to Commissioner Anne Jorgens for her many years of service to the Planning Commission and the City.

Ms. Jorgens thanked the City for allowing her to serve in the capacity of Planning Commissioner. She has enjoyed it.

Mayor Ramsey thanked Ms. Jorgens for her service to the Council and City. She is much appreciated and she will be missed.

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

Mr. Shawn Kalpakoff, Mid Valley Disposal:

He is here to let you know what Mid Valley has done in the 1st quarter of 2015.

In February the girls came out and did 35 commercial site visits. They checked the containers to see what is being discarded and how the businesses are doing with their recycling efforts. They will continue to do this inspection each quarter.

Every day our drivers are out there servicing the residential and commercial dumpsters. They are identifying contamination as well. Our area manager George Anderson is always here and if there are continued problems, he personally visits the customers.

On March 26th we presented a Recycler of the Year Award to the Give Me Love Thrift Store. Katie from the Chamber came out and Mercedes from the City came out and presented the award to the recipient. They were selected as the Recycler of the Year because of their connection and their willingness to improve and their dedication to the Recycling Program. They are always looking for ways to improve what they do and they, actually, communicated with Mid Valley over the year to insure they were doing everything properly.

Our Residential Contamination Program is coming up. We come into town for a whole week and they go through the containers checking for contaminants, etc. That will take place at the end of June

This Saturday is the Clean-up event from 7:00 AM to 3:00 PM at their yard at 455 W. Elm Street. He will be there as well as George and Isaac will be there barbecuing. They are excited about their yard; they have a giant concrete slab where garbage and recyclables are dumped and sorted. Green waste and wood waste is collected throughout the year. They turn the green waste into compost products. The wood is separated and sent to be turned into wood chips.

They have three bunkers and they are having their grand opening this weekend at their clean-up event. They have three bunkers in their yard with three different products made up from 100% recycled materials collected here and at their other cities. We have a compose product available for sale. They have multi-colored wood chips. They are bringing out a black and a red wood chip product for sale. They are excited to bring this out for the landscapers and homeowners.

He wants to introduce Isaac Kalpakoff who has been with us for a long time. We are cousins. He mentioned the last time he was here that they had reorganized their company. He is still here but Isaac is the direct supervisor of the operations in conjunction with George Anderson who is here every day. Isaac is here three times per week to oversee things.

Mr. Isaac Kalpakoff said he is pleased to be out here and looking forward to filling Shawn's big shoes. He will continue the work that Shawn has done and Joseph before him has done. He is looking forward to being a part of the City.

Council Member Lander said he has one comment. Recently, we had some issues in connection with some trash at the complex where he works and he wants to tell you he called and got the information he needed. Your staff was there to take care of it very rapidly. He was very, very impressed at how professional and efficient

they were. He has also heard that from business people in town. He thanks you!

Council Member Vosburg said he would like to comment to that. His business, also, suffered some of that and they didn't have to call. You were there and in and out and replaced what needed to be replaced. We appreciate your fast and efficient efforts. He, has, also, heard this from other businesses.

3. CITIZEN COMMENTS

Mr. David Elder said, for fourteen years, he was an assemblyman for the State of California and he became well acquainted with the correctional officers in California. In working with your prior city manager Darrell Pyle we were trying to figure out how to utilize the correctional facility you have which has been vacant for four years. He worked with leadership of CCPOA, Correctional Officers Union and we had site visits. Rene was very helpful in conducting those surveys. It was finally determined by leadership that they wanted to keep the facility in Galt for their training facility. He had thought it would be an excellent location. For a number of reasons, they decided to stay with the facility they have. It was, primarily budget.

In going forward beyond that. He worked with Darrell Pyle and with (cannot understand name) the City of Tulare and with (cannot understand name) the City of Fresno who are very capable real estate people. We thought of listing the facility for sale for some use to be determined in the future. We drafted a listing agreement and your city attorney received a copy and he had some comments and he just wanted to reiterate that they are still interested in doing that and would like to have an opportunity to have this review by Council at some future date either as a formal item on the agenda or in executive session which, of course, would have to be noted.

He understands no action can be taken tonight but he just wanted to reiterate our offer to list the property for some other use which would generate, hopefully, a lot of employment in the City and, hopefully, have a tremendous economic benefit.

His background is that of a consultant for the correctional officers for fifteen years. That is now he got involved with this and after spending all this time and becoming more knowledgeable about it, he thought he might be able to assist in the disposal of the facility and make it a productive part of your economy since it has been vacant for four years.

Thank you for the opportunity to speak to you tonight and he will be working with Mr. Wolfe on an agreement.

Mr. Jeff Reynolds, Retired Correctional Officer:

At the previous Council Meeting he filed an open records request through the City of Coalinga asking for all the electronic data and written documents between the

City of Coalinga and CalPERS Retirement System related to the Police Chief and Fire Chief and their biweekly or monthly report of the work hours as required by the statutes, regulations and circulars January 1, 2013 - April 15, 2015. Here is the response he got from the city manager and human resource director. Remember these are required and have to be done::

"There are no records responsive to your request. Thank you." He, also, filed a open records request to CalPERS Retirement System asking for all hours logged for Steven Duane Henry and Calvin D. Minor from January 1, 2013 - April 20, 2015 for the City of Coalinga. Here is the response he received from the CalPERS Retirement System: "The employer (that would be you) has not enrolled either retiree as a retiree annuitant and reported payroll into CalPERS. Therefore, CalPERS does not have that information or anything to produce.

So how is it, then, Council, that we were told at the last meeting by the city attorney and city manager/human resources director that we are in compliance with State laws and CalPERS' statutes, regulations and circulars. The document he received from CalPERS clearly shows that the City is not in compliance nor has it ever been in compliance. If you were, they would be enrolled as an annuitant and you would be keeping track of their hours.

So, Mayor Ramsey, who is telling the truth? The City or CalPERS? The citizens have a right to know if this is legal or not because like you said at the last Council meeting you, had to rely upon what your attorney told you before you voted. He has shown you what CalPERS says in writing that since 2013 through April 20, 2015 the City is not in compliance with enrolling them, payroll reporting or logging their work hours as they are supposed to. So, who is telling the truth, the City or CalPERS? It sure seems to him that someone is not being honest here because all the documents he has asked for through the open records request clearly shows the City has not been in compliance with anything. You haven't enrolled them, you haven't reported any payroll and you haven't reported any hours of work. Those are all three requirements of CalPERS. So how is it that we are in compliance? The way he looks at it and the way the paperwork reads is none of you are in compliance including the police chief because if you were in compliance, you would have a record of them being enrolled and there would be a payroll record for him and those hours would be requested.. He would like to know the truth and he thinks every citizen in this community deserves to know the truth. It is you guys job to tell us and it is about time you guys start telling the truth. Thank you.

4. PUBLIC HEARINGS

1. Adoption of Resolution No. 3675 - Approval of the Coalinga City Wide Design Guidelines

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer:

Staff is recommending that the City Council adopt Resolution No. 3675 adopting the City Wide Design Guidelines.

In July 2009 the Coalinga City Council adopted the General Plan Update. The updated plan established several policies and implementation measures to meet the intended goals of the City to ensure clear and orderly growth within the City over the next several years. The General Plan establishes long-term goals, policies, and implementation measures for the City's future, and the Zoning Ordinance implements those parts of the plan related to development.

The City of Coalinga was awarded a Strategic Growth Sustainable Communities grant which allowed the City of Coalinga undertake a comprehensive zoning code update. Included in the scope of this grant was the zoning code update and the development of city-wide design guidelines that would be used to provide the City a tool to encourage and discourage particular development practices.

Staff has been working with M-group, the City's planning consultants, to prepare the draft design guidelines for the Council and the public to review and he encourages comments related to its contents.

On March 24, 2015 the Planning Commission conducted a public hearing to entertain comments from the public on the subject matter of the design guidelines. No comments, written or verbal were received specific to the draft design guidelines at the public hearing. At the above meeting the Commission unanimously directed staff to bring the design guidelines to the City Council for final approval.

Design guidelines are design review tools used by local governments to provide an additional level of criteria to encourage or discourage specific development practices. Design guideline documents differ from development standards in that they are discretionary rather than regulatory. A commonly-used metaphor to describe the function of design guidelines is that they, "sand the edges" of a project while the development standards prescribe the height, setbacks, and lot coverage by zoning district.

Though design guidelines are not enforced to the same degree as development standards, they provide the City, prospective developers and applicants with a resource that illustrates and describes desirable design practices as determined by the community. Additionally, they can serve as a resource and provide applicants with ideas for better integrating projects within the community context. Design guidelines are not known to discourage development and should not be viewed as a regulatory obstacle to economic development and growth.

The design guidelines address single-family, multi-family, and commercial/mixed-use project types and list practices that specify proper site planning, building design, transitional considerations, and landscaping. Illustrations, diagrams, and photographs are used throughout the document to support specific design guidelines and explain design concepts with more clarity.

The Coalinga City-Wide Design Guidelines are tailored to reflect the character of the community and incorporate design principles that promote neighborhood compatibility and sustainable community design. The document also aligns with the provisions of the 2025 General Plan and the recently updated Zoning Ordinance.

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

*Motion to Approve Resolution No. 3675, a Resolution of the City of Coalinga City Council Adopting Coalinga City-Wide Design Guidelines Made by Council Member Raine, Seconded by Council Member Lander. Motion **Approved** by a Roll-call 5/0 Majority Vote. Raine, Lander, Vosburg, Keough, Ramsey.*

2. Conditional Use Permit Application 15-03 - Billingsley Mini-Storage Expansion

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer:

This item is for City Council approval of Resolution No. 3674, approving conditional use permit application 15-03 with conditions for the expansion of Billingsley Mini-Storage.

On March 2, 2015 the Community Development Department received a conditional use permit application requesting the expansion of an existing mini-storage facility at 497 and 497 1/2 E. Forest Street. The purpose of the Conditional Use Permit requirement before the City Council is due to the existing uses legal non-conforming status.

The property where the applicant currently operates a mini-storage and where the applicant intends to expand is zoned mixed-use which does not allow for mini-storage. However, since the existing mini-storage was legally established under the previous version of the zoning ordinance, the existing mini-storage is defined as a legal non-conforming use.

The specific purpose of the non-conforming section of the code is to permit continuation of uses and continued occupancy and maintenance of structures that were legally established but do not comply with all of the standards and

requirements of this Ordinance in a manner that does not impair public health, safety, and general welfare.

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

The applicant has requested to expand his current mini storage operation to the north of the existing operation on parcels 31 and 32 of the site plan provided by the applicant's surveyor. The applicant is proposing 2 new additional metal buildings on APN 072-143-08, 098, & 102.

- :4,340 square feet (140' x 31')
- 1,140 square feet (140' x 10')

The two buildings will provide an additional 60 storage units of varying sizes.

The applicant will be required to landscape along the Forest Street frontage with a combination of street trees and shrubs to be consistent with the existing mini-storage use. This will ensure a clean transition on Forest Street. The 24" box trees shall be identified on the final site layout pursuant to the City Engineers comments (attached). Shrubs and drought tolerant plants shall be installed on First Street within the 5' foot designated planting area. Landscaping shall be at least 3' feet in height at the start of business in accordance with the transitional standards of the planning and zoning code.

There will be one new 16' concrete driveway which will accommodate traffic accessing the storage units. The entrances shall be secured by a gate that shall not encroach into the public right-of-way if left open. The driveway shall be installed to City of Coalinga construction standards and approved by the City Engineer.

Access to the storage units will be via the alley and E. Forest Street which is similar to the current layout of the existing mini-storage units. An all weather surface shall be installed for all dirt transitions from the new driveway to the alley surfacing.

The proposed mini-storage expansion is located along a city truck route (E. Forest Street) and adjacent to various commercial and residential properties.

Careful consideration to transitional standards shall be taken in accordance with the planning and zoning code. A 10' foot setback has been provided at the property line and additionally there shall be landscaping 3' feet in height in that setback at the time of final inspection. Staff feels that the intent of the code has been met as it relates to ensuring appropriate transition and separation between

commercial and residential uses. There is a 10' foot landscape setback and block wall on the adjacent side of forest (east) which provides extended distance, sound attenuation and buffers from the proposed use.

The applicant will be required, in a subsequent application to staff, to submit an application for lot merger (lot line adjustment) for all parcels in question so that the development does not overlap property lines which is not a practice of the City to allow.

- Policy Determination (Non-Conforming Use
- Proposed Mini-Storage Land Use Designation:

Mixed Use (Mini-Storage not permitted) In accordance with section 9-6.207 of the planning and zoning code, no legal nonconforming use shall be expanded or changed in operation without the approval of a Conditional Use Permit. The applicant is requesting the expansion of the existing mini-storage to the adjacent parcels currently owned by Pat Billingsley and others.

The planning and zoning code permits the City Council to allow the expansion of a Class 1 use, subject to approval of a Conditional Use Permit. Class. Nonconforming uses are designated by the City Council based on findings that the existing nonconforming use was legally established.

The existing mini-storage was approved by site plan review (03-03) in 2003 and all development regulations were considered and enforced as part of the approval. The proposed expansion or substitution of the nonconforming use would not be detrimental to public health, safety, or welfare.

There has been no indication that the existing mini-storage facility has been detrimental to the public health, safety, or welfare. These facilities do not generate illegal noise or traffic volumes that would be cause for concern or beyond the level of service tolerated in the general plan. The proposed expansion or substitution would not be inconsistent with the General Plan and would not preclude or interfere with implementation of any applicable adopted City plan.

The General Plan encourages expansion of commercial uses throughout the City as well as redeveloping under-utilized properties that pose more of a nuisance in their current state. This expansion will remove the current blight that is being produced by the stockpile of tires and dilapidated fencing. The proposed use will not depress the value of nearby properties

By improving this under-utilized property it will provide value to the surrounding areas. The intended use is not the type of use that would be detrimental to a surrounding neighborhood and/or depress the property values. No useful purpose

would be served by strict application of the provisions or requirements of this Ordinance in which the use or structure does not conform.

The individual lots where the expansion will be do not currently meet the minimum requirements for lot width which would make it very difficult to apply the strict application of the provisions of the code even if merged together. However, by expanding the existing use, merging the lot lines with the existing lots currently occupied by the mini-storage, it would in fact eliminate the non-conforming lot issue related to the existing lots.

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

Public hearing notices were sent to all property owners within 300 feet of the site as required by Local and State law.

Mayor Ramsey opened and closed the public receiving no comments.

*Motion to Adopt Resolution No. 3674 a Resolution of the City of Coalinga City Council Approving with Conditions, Conditional Use Permit Application No. 15-03 Billingsley Mini-Storage Expansion at 497 E. Forest Avenue, Coalinga, CA Made by Council Member Lander, Seconded by Council Member Raine. Motion **Approved** by a Roll-call 5/0 Majority Vote: Lander, Raine, Vosburg, Keough, Ramsey*

5. CONSENT CALENDAR

*Motion to Approve Consent Calendar Items 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 Made by Council Member Lander, Seconded by Council Member Raine. Motion **Approved** by a Roll-call 5/0 Majority Vote: Lander, Raine, Vosburg, Keough, Ramsey*

1. Minutes-March 19, 2015 Meeting
2. Minutes-March 24, 2015 Special Meeting
3. Minutes-April 2, 2015 Meeting-Amended
4. Minutes-April 2, 2015 Meeting-Special Amended
5. Check Register: 03/01/2015 - 03/31/2015
6. Monthly Treasurer's Report - March 2015
7. Adoption of Resolution No. 3676 - Establishing Policies, Procedures and Fee Structure for Applications Related to the Vacations of Right-of Way

and Easements

8. Approval of Revision to Senior Administrative Analyst Job Description
9. Authorization for the Mayor to sign the Successor Agreement with Fresno County EMS
10. Recommendation to Adopt Resolution No. 3668, Which Rescinds Resolution No. 2626 and Revises the Police Department Fee Schedule

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Update and Discussion Regarding Pending Water Rate Increase

Dan Bergmann, P.E., IGService

Mr. Dan Bergmann, IGService, Walnut Creek, CA:

He wants to follow-up from the April Council presentation regarding residential tiered rates removed to comply with Appeals Court Ruling for San Juan Capistrano.

A PowerPoint presentation was given by Mr. Bergmann detailing the following:

- City of Coalinga Water Rates and Charges Effective Rates with tiered rates
- City of Coalinga Water Rates and Charges Effective Rates with no tiered rates
- FY15 Volume Status by Month indicating conservation better than planned
- City of Coalinga 2015 Conservation Tracking (Acre Feet Treated Water) indicating a 28% Reduction Target
- City of Coalinga Bureau of Reclamation Water Purchases from 2006 to projected May 7th, 2016
- Coalinga Water Conservation Tracking showing current goal is achieved. Updating every other week is of critical importance. It is suggested the chart be placed on the Website and in the newspaper
- Potential Added Conservation to include:
 - Monthly coordination with largest customers
 - Regular public communication (now on Website and put in newspaper)
 - Notification to high users
 - Increase surveillance and enforcement with door tags and then citations
 - Time constraints imposed on watering
 - Penalties to high users
 - Penalties users based on specific historical monthly volumes (continue to track)
- Residential Usage Profile for April 2015: High Residential Users in April

274 customers used more than 30 thousand gallons of water.

2. Drought Ordinance No. 780-Urgency

Marissa Trejo, Interim City Manager

*Motion to Adopt Drought Ordinance No. 780 - Regular Amending Water Conversation Ordinance to allow the City to Adopt by Resolution/Ordinance, When Needed, Additional Water Restrictions, Including Restrictions on the Amount of Water Usage and to Increase the Penalties for Violations of the Ordinance Made by Council Member Raine, Seconded by Council Member Lander. Motion **Approved** by a Roll-call 5/0 Majority Vote: Raine, Lander, Vosburg, Keough, Ramsey.*

3. Drought Ordinance No. 781-Regular

Marissa Trejo, Interim City Manager

Motion to Adopt Drought Ordinance No. 781 (Regular) Made by Council Member Lander, Seconded by Council Member Raine. Motion Approved by a Roll[-call Majority (5/0)Vote: Lander, Raine, Vosburg, Keough, Ramsey

4. Discussion of Out-of-City Water Services

Marissa Trejo, Interim City Manager

Prior action was taken on this item and it was previously determined that there would be no out-of-City water services approved.

5. Adopt Resolution 3673 Consenting to the Inclusion of Properties within the City's Jurisdiction in the California HERO Program to Finance Distributed Generation Renewable Energy Sources, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and Approving an Amendment to a Certain Joint Powers Agreement.

Marissa Trejo, Interim City Manager

Interim City Manager Marissa Trejo indicated this item was originally suggested by Mayor Ramsey and is brought forward for the City of Coalinga to participate in the HERO program. Someone is here tonight from the HERO Program and they will speak to us.

Mr. (cannot understand name) providers of HERO. He was before you several months ago and brought you a presentation on the HERO Program and as a reminder we operate under PACE Legislation which is Property Accessed Clean Energy. It allows for Coalinga residents to make renewable projects, water efficiency measures and energy efficiency measures more affordable to the home. The projects are financed upfront with no down payment and at no cost to the municipality and it becomes a line item on their property tax assessment

We operate under legislation that was passed in 2008 AB811 and as of today we

are now in 307 California communities and in the Fresno County Region we are roughly 90% of the population. In the Fresno County Region since we launched it in a very short time we have financed over \$11.5M in projects within the communities. It is creating jobs for local contractors and it helps property owners make these improvements to their homes more affordable as well as conserving our precious resources.

He thinks before you tonight is action necessary for you to approve if this makes sense to you for your community.

Mayor Pro-tem Keough said he did some research on this and he could not find some of the answers he was seeking. He is glad you are here tonight. Can you explain to him, in a simple way, why the Council would have to approve this and why the homeowners can't just go and get this themselves.

Mr. (name not given) said we create a line item on the property tax. Without the jurisdiction in charge of that property tax, we have no authority to utilize this mechanism. All that is required of the City is the method we have chosen which is an efficient way to do it is to become an associate membership of the JPA which allows that to occur. In essence what we need you for is to license us to operate under this State legislation. We cannot put something on the property tax without your permission.

Mayor Pro-tem Keough said he would like to make a statement prior to the vote. He, personally, would not do this. He is going to vote "yes" because he doesn't want to restrict anyone's ability for their own freewill. Everything on this that he has seen, is positive, positive, positive. When you go and do a little google research it talks about how it becomes a first lien on the property. There have been numerous escrows that have not gone through because when they try to sale the property there is a cloud on the property. The new owner has to inherit that. A lot of people don't understand that when the repairs/upgrades are made, the County Assessor may reassess the value of the property and you may be paying more in taxes. You might be saving money in the long run, perhaps, he does not know. He used to be into financing things and he lost big time doing that. He has a policy now and he only gets what he can pay for, period. He wanted to state this for the record. People need to consider this. He is going to vote "yes" tonight but he is not for this and he does not endorse this. He just doesn't want to prevent anyone's freewill.

*Motion to Adopt Resolution No. 3673 Consenting to the Inclusion of Properties within the City's Jurisdiction in the California HERO Program to Finance Distributed Generation Renewable Energy Sources, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and Approving an Amendment to a Certain Joint Powers Agreement Made by Council Member Raine, Seconded by Mayor Ramsey. Motion **Approved** by a Roll-call 4/1 Majority Vote. Raine, Ramsey, Vosburg, Keough (Lander voted "no")*

6. Elm Avenue Phase 3 Preliminary Plan and Scope of Work Amendment
Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer:

Staff is recommending that the Council approve the preliminary plan for Elm Phase 3 (Elm Street from 7th to Polk Street) and approve the scope of work for 5th Street from Elm Ave to Forest to be included in the overall Phase 3 Project

On September 4, 2014 the City Council approved the scope of work and task orders for preliminary design of Elm Ave Phase 3. 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. The estimate for this project was \$568,010 which included a 10% contingency and construction management.

Since Council has authorized staff to proceed, the City Engineer has undertaken topographic survey work, and the arborist conducted a field inspection and prepared a report regarding the state of the trees along Elm Ave to determine whether they need to be removed or can be preserved. The arborist prepared a report and described the state of the trees on Elm Ave and made strict recommendations on various trees and provided options for other trees considering the practicality of preserving them. Attached is copy of the report for the Council's review. Staff provided the report in order for the council to understand the recommended action being taken by staff and the City Engineer to ensure the Sustainability of the project. Due to the degrading condition of many trees, their destruction to the City sidewalks, the City's ability to preserve the trees is limited, therefore, the City Engineer is recommending removal and replacement of all trees located within this segment of work. Although some of the trees are not being recommended to be removed by the arborist, the nature of the project leads to the conclusion that removal is the only option for all the trees as root pruning would be unrealistic based on industry standard. Industry standard for root pruning shall take place at a distance of 1 foot down the root for every 1 inch in diameter of trunk. Staff feels that the arborist report makes a similar conclusion on the premise that there are unavoidable impacts based on having to install new sidewalks to Caltrans construction and visibility standards.

Staff has included a copy of the preliminary plan which shows the location of the new trees after applying the arborist report, discussion with Caltrans and ensuring Sustainability. This project would eliminate 22 trees of varying sizes and condition and replaced with 16 new 24 to 48 inch box trees. The reduction in trees has to do with Caltrans visibility and spacing requirements. The City Engineer

also noticed that several of the trees were not installed to industry standards which would reduce the occurrence of lifting the sidewalk.

Should the City Council be comfortable with the approach that staff is taking in addressing the design of this segment of Elm, staff will begin to move forward with finalizing the construction drawings, prepare an updated schedule, and bid the project for construction. Staff wanted to bring this back to Council since the removal of trees has been a topic of controversy in the past and wanted to ensure that the Council and the community understands the methodology behind the City's decision to remove the trees.

Mayor Ramsey requested not to have the trees over by Fox Hollow planted because of the little sticky things on the trees.

Mr. Brewer said the trees are drought tolerant and the standard china pistachio trees. Because they are very drought tolerant, they are one of the major trees used for street trees. They do not require that much water.

The trees in front of the fire department are china pistachio trees. They are well over thirty years old.

Mayor Pro-tem Keough said he hears a lot of comments about the drought tolerant trees; they die and they don't grow big, etc. It is a weird thing and we take big hits on trees. When we cut down trees, people are calling on the phone. When West Hills cut down trees, he got called. He understands what people say, it takes thirty years to grow a tree. His question is how big will they get? He would like us to think about that. The other things is he is looking at a picture where you show the tree and sidewalk, etc. The sidewalks appear to be lifted a very small amount. There is a small amount of dirt around the tree and they are going to lift. He is curious if anybody looking into having a larger area of dirt?

Mr. Brewer said the tree wells are a little bigger than the current ones. The reason the sidewalks are lifting is because they have surface irrigation and the roots come to the surface to the water. When they are installed correctly, they have deeper barriers which go down two-four feet in the ground. There is no surface irrigation.

Mayor Pro-tem Keough said the public should hear that the reason the roots are lifting is because of surface watering and no we cannot prevent that once it is established in the older trees.

What about replacing some of the trees with big and nice trees that produce shade?

Mr. Brewer said this is why he wanted to bring this to the Council and the public. The trees in front of the fire department are large trees. You can see on the

designs where some trees will be removed and where the new trees will be planted. We will be tearing out all the sidewalks, curbs and gutters and 18" of the asphalt all the way from 7th to Polk on Elm Avenue. There will be all new sidewalks and streetlights very similar to what we have on Elm Avenue right now. We will make sure we have a standard as to the trees not breaking and lifting the sidewalks.

Mayor Pro-tem Keough asked if we were going to have a public comment period prior to this going into affect. We are, right?

Mr. Brewer said everything has been approved. Anyone can talk because this in an open meeting tonight.

Mayor Pro-tem Keough asked if there is going to be another time for the public to come down and voice their opinions because they are going to, they are going to come down.

Mr. Brewer said this is why we are bringing this before the Council tonight to provide you with the information in terms of what will occur. It will be similar to the Plaza and people did call. They did not realize that only four trees were removed on the Plaza and they were replaced. You need to remember that lifted sidewalks are an ADA problem and a liability. This is why we hired an arborist to provide the backing from a professional. The trees in question were installed thirty years ago incorrectly and we really can't have the trees lifting the sidewalks. We really can't fix the problem unless we remove the trees.

Council Member Lander said people watch this on live television and on the Internet. Not everybody in town does this so he would like to suggest you please put it in the paper. Exactly what you are saying right now. The majority of people in this community, read the newspaper. If it is concise and to the point it will alleviate the situation. You are going to have people that will not like you taking out trees. He doesn't like it. It is something that has to be done. If you put it in the paper, it will make it easier for people to understand what is going on. We presented it here but a lot of people don't watch city council meetings.

During the course of designing Elm Ave Phase 3, the City experienced a few tree limb breaks on 5th Street between Forest and Elm Ave which staff feels can pose a future issue for the City since it is in fact responsible for the long term maintenance of the landscaping in that segment. Also, within that segment there are several ADA and lighting issues that could possibly be addressed at the same time the tree issues are addressed. Staff has worked with the City Engineer to put together a scope of work and cost proposal for this segment that would include curb, gutter, sidewalk, street trees and lighting on 5th Street from Elm Ave to Forest Street. Staff has a cost estimate for each project individually and a cost estimate if it were combined with Elm Phase 3. Staff found that the economy of scale is worth including the 5th Street scope with Elm Phase 3. The additional cost

to add 5th Street to the Elm Phase 3 project would be approximately \$237,770 which would be a cost savings of approximately \$107,605 if these projects were undertaken separately. Below is a breakdown of these projects:

Elm Phase 3 Estimate:	\$568,410
Preliminary Engineering:	\$39,900
Construction Eng. Support:	\$5,900
Construction Management:	\$50,000
Caltrans/PG&E/Testing	\$26,500
Construction Contract:	\$405,550
10% Contingency:	\$40,560
5th Street (Elm to Forest Street	\$344,975
Preliminary Engineering:	\$35,000
Construction Eng. Support:	\$5,900
Construction Management:	\$50,000
Caltrans/PG&E/Testing	\$25,500
Construction Contract:	\$207,795
10% Contingency:	\$20,780

Total if projects are done independently: \$913,385

Combined Project:	\$805,780
Preliminary Engineering:	\$70,000
Construction Eng. Support:	\$5,900
Construction Management:	\$50,000
Caltrans/PG&E/Testing	\$49,000
Construction Contract:	\$573,520
10% Contingency:	\$57,360
Project Savings:	\$107,605
Preliminary Engineering:	\$4,900
Construction Eng. Support:	\$5,900
Construction Management:	\$50,000
Caltrans/PG&E/Testing	\$3,000
Construction Contract:	\$39,825
10% Contingency:	\$3,980

The Council may direct staff to proceed with just the Phase 3 project without the 5th Street scope.

The Council may direct staff to proceed with 5th Street as an independent project at a future time.

Mr. Brewer said Staff is requesting that the City Council approve the updated scope of work to include 5th Street from Elm to Forest for a revised budget allocation of \$805,780.

The funds used for this project shall be derived from the Measure C Flexible

Funding Account. Measure C has a sufficient balance to accommodate the costs associated with this project. It is estimated that the fund would have an end balance of approximately \$200,000 when the project is complete. No general fund dollars will be used for this project.

Council Member Lander said the whole problem is that area of the sidewalk. It needed to be done when the rest of it was done but obviously there were reason why it was not done. The tree situation has come up in this last research of the situation. We do know that those sidewalks are a danger and a liability to the City. It has to be done and it is unavoidable.

Motion to Approve the Elm Avenue Preliminary Plan and Scope of Work Amendment Made by Council Member Lander, Seconded by Council Member Raine. Motion Approved by a Roll-call 5/0 Majority Vote: Lander, Raine, Vosburg, Keough, Ramsey

7. Approval of City Engineer Task Order to Conduct a Street Light Photometric Study and Follow-up Report

Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer:

Staff is recommending that the City Council approve a task order in the amount of \$16,260 to conduct a citywide streetlight photometric study and follow-up report. Furthermore, staff is requesting the City Council to authorize the city manager to execute the attached task order for the above mentioned.

In past meetings the City Council has discussed looking at the City's deficiencies when it comes to streetlights and how it relates to safety. The City Council has expressed interest in looking at both the current state of the City's streetlight infrastructure and what options the City has to resolve streetlight deficiencies.

Staff has worked with the city engineer to develop a scope of work that would look at the current streetlight infrastructure and take that information to develop a report to provide to the City Council a tool to develop a plan to address the identified deficiencies. See Exhibit "A" of the proposal for a more detailed scope of services.

The proposal amount for the above task is \$16,260.

- The City Council may amend the scope of work and direct staff accordingly.
- The City Council may choose not to approve the task order.

Since this study was not programmed in the FY 14/15 budget, staff is recommending that the source of funding for this task be derived from the Gas

Tax Reserve Fund which has a current balance of approximately \$437,000. Gas Tax is the fund from which all of our streetlights are paid. Therefore, the Gas Tax fund is an appropriate fund to use for this study.

Council Member Raine said he is not an engineer but this really surprised him. He thought we were going to an engineer out there (a couple of them) and look at what we have as to the type of lights and will they give us more light at less cost? Are we going to go out with light meters and measure how much light we are getting from the lights we have?

Mr. Brewer said we have all the data. PG&E provided us GIF Data and all the lights that PG&E own and all lights the City owns are all documented and all plotted. That is why this proposal is a lot cheaper than it could be if we were having someone go out and research these lights.

We received a spreadsheet from PG&E which is really long. It tells you everything about the lights; what type it is, how illuminate the light is, how the light spread is and the shape of the light. In the report, you can see a diagram of the lights and what coverage of light we have within the City. Included in the report we can provide what options the Council has to replace those lights or possibly purchase those lights, what the power generation is if we have two lights in a segment, within a 300-foot block and they are all LED, can we add one in the middle without taxing the system.

We have a lot of options and dates to do the research without having to go out, into the field, and spend hours and hours of time doing that. Staff can figure out options and we can present options to you to determine what approach the Council would like to take in reference to streetlights.

Council Member Raine asked if the report was already done and, now, we just have to pay for it.

Mr. Brewer said there is still a combination of much data. We still have to consult with PG&E and we still have to map the project. There is still much that has to be done. The design work still has to be completed.

Council Member Vosburg said he actually thinks this is a good idea because we can actually find out where we don't have significant lighting. He thinks that can help reduce crime (that is up for debate) if we can get more streetlights within the City. What else is the street fund responsible for and is that going to put us in harms way by paying for this?

Mr. Brewer indicated the funds will come from the Gas Tax Fund. We have a large reserve in that fund. Basically, the Gas Tax Fund funds the street operations from Measure "C", TDA and all of those funds. They are street funds and are more project implementation and delivery and the Gas Tax Fund actually

covers cost for personnel and materials, etc. It is strictly for streets. If the Council chooses to move forward with this type of study, this is where we can derive those funds.

Council Member Raine said he absolutely agrees with Mr. Vosburg. This really needs to be done; we need a lot more light out there.

Motion to Approve the City Engineer Task Order to Conduct a Street Light Photometric Study and Follow-up Report Made by Council Member Vosburg, Seconded by Council Member Lander. Motion Approved by a Roll-call 5/0 Majority Vote: Vosburg, Lander, Raine, Keough, Ramsey

8. Discussion and Direction regarding Pride Sign Possibilities

Marissa Trejo, Interim City Manager

Interim City Manager/HR Director Trejo said this is a suggested agenda item by Mayor Pro-tem Keough. Staff has no recommendation on this item.

Mayor Pro-tem Keough said he has heard a lot of people criticizing that they see the same thing over and over again. He has heard a lot of things about the sign.

He just wanted to bring it to Council because he wants to see if we can do anything more with it; are there any positives we can create? Is anybody here tonight who has anything positive to put on there whether you are advertising businesses (he does not know if we can or cannot advertise businesses) or special events, etc.? He would like to hear from the community because he only hears negatives. He would like to turn this thing into a positive.

Mayor Ramsey asked for comments from the audience.

Council Member Vosburg said a Pride Sign represents an opportunity for the City and for the surrounding area. It just depends on what or how we choose to use it. Do we want to have it for non-profits or do we want to have pride in our businesses as well? He actually put this before the Council prior to him being on the Council. Is there anyway, as businesses, we can purchase some space and generate some money for the City. It may seem minuscule as to how much money we might create. When we are talking about not having a fireworks show, he thinks we could create that \$15K in revenue from the Pride Sign. It could pay for a lot of different things. He would love to see his business on there. He would not want to see it cluttered up with things having no reference to Coalinga or things that people would be pleased with.

Staff and the Council would have approve and detail exactly what/how we would utilize the sign. He would like to direct that we use it as a revenue source for the City. We are not going overboard and promoting things not prideful for the City

and we are not going to allow outside people to come in and fill up our Pride Sign. There are some ways to do that and we do need to give staff direction. Maybe the direction should be to go and find out what things we can do and how much money we could generate from it.

Council Member Lander said to piggyback on that, if you go to Hanford, on the freeway, there is a sign that has information regarding various businesses. There is a big electronic sign there. He does not know who does that. It advertises businesses and it might be wise for us to find out about that sign and what they charge for the services. He is wondering if that might be an idea to look at to assist us in determining what to place on the sign and how much to charge for space. There are some very viable businesses in Coalinga that could utilize the space and could pay for the space. He knows there are other cities which allow local businesses to advertise on their sign(s). Maybe we can find out from the other cities.

Mayor Ramsey would like to propose a committee of two council members to go out and collect this information for the City. Staff has been extremely busy. Staff would do it but he doesn't want to place additional work load on staff. Two Council Members could do the research and bring it back to staff for proposals.

Council Member Raine said he would think we would already have access to programming the sign.

Mayor Ramsey asked for two council members to volunteer for this committee.

Mayor Pro-tem Keough said he would like to nominate the two business owners. He thinks business owners approaching businesses in town would be a good idea.

Council Member Lander said he has no problem with that. He would like to find out from other cities that have this type of sign what they do? We need to get that first; we need to know what the criteria and what road blocks they have run into, etc.

Mayor Ramsey said he thinks the two of you have your work cut out for you and he appreciates you volunteering to be responsible for the Pride Sign usage..

Consensus is that Council Members Lander and Vosburg will accept the responsibility for the Pride Sign usage.

Mr. Brewer said he does have some policies where we have done research in the past. It could give you an idea of what the differences are and the policies for nonprofits and , also, for businesses. Staff already has a draft policy for both approaches for nonprofit and for businesses depending on what other cities are doing.

Interim City Manager/HR Director Marissa Trejo said this is a suggested agenda

item by Mayor Pro-tem Keough. Staff has no recommendation on this item.

Mayor Pro-tem Keough said he has heard a lot of people criticize that they see the same thing over and over again. He has heard a lot of things about the sign. He just wanted to bring it to Council because he wants to see if we can do anything more with it; are there any positives we can create? Is anybody here tonight who has anything positive to put on the Sign? It could be for advertising businesses or special events, etc. He would like to hear from the community because he only hears negatives. He would like to turn this thing into a positive.

Mayor Ramsey asked for comments from the audience.

Council Member Vosburg said a Pride Sign represents an opportunity for the City and for the surrounding area. It just depends on what or how we choose to use it. Do we want to have it for non-profits or do we want to have pride in our businesses as well?. He actually put this before the Council prior to him being on the Council. Is there a way as businesses we can purchase some space and generate some money for the City?. It may seem minuscule as to how much money we might create. When we are talking about not having a fireworks show, he thinks we could create that \$15K from revenue from the Pride Sign.

9. Direction to Staff regarding Participation in the Memorial Day Ceremony at Pleasant Valley Cemetery

Marissa Trejo, Interim City Manager

Interim City Manager/HR Director Trejo indicated staff received an email from Faith Christian Academy Administrator Tari Davis inviting the City of Coalinga to participate in the Memorial Day Ceremony at Pleasant Valley Cemetery at 9:00 on May 25th

Council Member Raine said he would present a wreath and he would be pleased to serve as a guest speaker.

Mayor Pro-tem Keough asked what branch of the service Mr. Raine serve.

Council Member Raine responded he was in the Air Force.

Mayor Ramsey said he would like to present a wreath. They can work the details out between them.

Council Member Lander said he was invited to give a speech out there and it was quite an honor to do that.

Interim City Manager Trejo indicated the wreath would cost about \$100.00. Do we need roll-call for the cost of the wreath.

City Attorney David Wolfe indicated it is a small amount and no action should be

necessary

Mayor Ramsey indicated that our Fire Department usually participates in the event of the day.

Fire Chief Henry said the local post has already made that request. He just thought it would become a tradition. They will have an aerial ladder and the flag which was donated to us.

10. Discussion and Direction to Park Committee Representatives regarding Council Objectives

Marissa Trejo, Interim City Manager

Interim City Manager Marissa Trejo said, again, there is no recommendation from staff regarding this item. Mayor Pro-tem Keough and Council Member Raine have been selected to serve on a Park Committee and they request and seek direction from the Council regarding their objectives.

Mayor Pro-tem Keough said to please give them some ideas. He thinks it would be optimal to have three objectives to try and accomplishment.

Council Member Raine said one of the things he has an interested in is the history of the Sports Complex for the last fifteen years or so. If he understands correctly there was a time when the City was going to try and take over the Park; he would feel better if he understood what we are leading up to. To clarify, we are talking about the Sports Complex. He is also interested in the aspect, he believes when Mr. Skinner was here, there was an effort for the City to actually take over the park. He is curious about where our relationship is at this time.

Mayor Ramsey said, at the time, the Park and Rec District was having some financial problems and there was a possibility that the City could take over the parks. if that were the desire of the District. The District's money problem has been solved and they are running the parks. Basically, the Council decided they did not want to be in the Park business. The Sport's Complex came up and we had a committee for that and we worked on that for years. Everyone wanted the ball fields and everything else, we were limited to so much money. We have had probably ten different designs.

One of the things he would like to see is we built that soccer field with West Hills College and if you look at the grass, etc., something needs to be done. The grass is basically dying. He knows we are in a drought and we have had a lot of problems, but that needs to be addressed.

Council Member Lander said the question has been who is in charge of the Sport's Complex? What entity or agency is operating the Complex? That has never been established. The last he was told is that it is still up in the air and at one of the meetings that was going to be established. He knows Mercedes worked

a long time researching the who, where and what and all the legalities. She has a file on that and yet that needs to be determined.

As far as the relationship that the City Council has with the Park's District, currently it is very good and we want to keep it that way. There for a while it got pretty darn ugly but we have overcome that on behalf of the City Council.

He thinks that is the major issue because it has been stated before that the City is not financially able to run the Parks and Recreation District and we do not have the expertise to do that. He thinks the number one issue is that and it needs to be determined and move on from there.

Council Member Raine said both our former city manager and Mr. Hunberger, the director of the park, they both told him that the Park have the deed. To him, that pretty much settles that.

Mayor Pro-tem Keough said why don't Council Member Raine and he take the suggestions you are talked about tonight and look at our first meeting with the Park as being a kind of exploratory meeting. One of the things he has heard people from the Park say is we are doubling-up on services. Now does the Council feel about Council Member Raine and I taking some of the ideas you mentioned to their board. Also, to consider the first meeting as an exploratory meeting. There could be a cost savings for both entities.

Council Member Lander said for a long time it seems that the right hand didn't know what the left hand was doing because we have not been able to come together and meet and resolve whatever issues there are. Do we really know all the issues that they have? This should be a very productive meeting.

Council Members expressed they are comfortable with the ideas expressed this evening.

11. Discussion and Direction Regarding a Task Force for New Businesses

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said, again, there is no recommendation by staff. This item was brought before you as a Future Agenda Item by Council Member Raine.

Council Member Raine said he is going through this fairly quickly. The challenges we face are we want businesses which provide services and jobs for those in the community. We want business which provide the products we want and need and we want businesses that will provide tax revenue. We want businesses that will make us proud to live here. Our overall challenge is to find businesses that meet most if not all of these criteria.

How much are these businesses worth to us. Very often we hear we need a veterinarian. We had one and when he inquired of her she simply said there were

so many cancellations of appointments. They would make the drive from Tulare and have nothing business wise to justify coming that distance. As we now know, essentially, it was too much.

Some of the things he was thinking were to assist with new businesses. Maybe something where you would pay in advance and if you cancel, there is going to be a charge for doing that. Maybe we could do something along the lines of a co-op like REI where you would join and share later from the earned profits. Another thing we could do in trying to build new businesses is there are some retired business people in the Valley area, who have an organization, and they would like to come and talk to existing business owners and, also, to people who might like to talk starting a new businesses.

Probably, about fifteen years ago, when middle management was losing jobs all over the place, he put together a program that he called "Start with Three". You would get some people together and let people chat and compare backgrounds. They would try and put together something like an operations person, a finance person and a HR person depending on the size of the business they were imagining.

Another idea could be a Business Idea Fair which is similar to what he just stated where people would share ideas and make connections. The last thing, and he feels this is very important, is an assessment of our available labor . If we are more blue collar class and not so many business leader types some of these ideas would, probably, not be good to even try.

The bottom-line is he is just trying to come up with some way to think outside the box and try and generate some new activity in creating businesses.

Mayor Pro-tem Keough said you mentioned something that has been brought up previously and he is probably going to be shot down by some council members who have been here longer, but the veterinarian I want to speak about. He toured Claremont two years ago and we have this great facility which sets dormant. He does not mean where the animals are kept. If it were staffed there is a full veterinarian hospital out there. He heard that if the prison is here, we can't have the public coming in and out. Well, the prisoners have not been there for four years and we still have that veterinarian hospital out there. People have suggested to get someone fresh out of college that has the degree and the passion and let them run the thing and let them run the thing for almost no rent. This would help them get on their feet. We have the facility for something like that and we have a huge need. He is unaware of any legal situations which may not allow that. He just sees situations like that and people tell him why we can't do it. He fully concurs with Council Member Raine. It was said when the veterinarian left town.

Council Member Vosburg said on that specific issue he talked with our citizens and asked them why it is they would go out of town for veterinarian services and

not accept the Coalinga Vet and they said it was too expensive. How is spending twenty to thirty dollars on gas and more to eat; how is that less expensive? They evidently figured if it were a couple bucks more it would be okay and they would do it but if more than that they would not do it. He sees this all the time in his business. People say they shop local and if you are not within their price range, you have lost them. It is a real big deal trying to keep the people here to shop.

He thinks what happens to a business that has not done their own due diligence is, they fail. You can't really give something to someone that they didn't earn; there is no value in that. The people own that. He has had to earn his value. He is not against helping people.

He sees Congressman David Valdez is doing workshops where he has a team of people that tell you this is what you have to do to start a business. He had asked the Library, where he works, can we do something like that because we have the space. She said if you found someone that knew about starting businesses and could teach something like that then they might have the facility to do something like that. He thinks Coalinga is ripe to do that. He sees a lot of young entrepreneurs out moving lawns and doing things like that.

That is not the type of business Council Member Raine is talking about. We do need to go out there and market our City and we may find an opportunity for our community.

He thinks our City is one of the most beautiful small towns that he has ever seen. He has gone to many small cities and they don't compare to Coalinga. People come here who have never been here and they are impressed. He thinks we could do some things like some highway signs or just meeting with people who own businesses. He has met with a couple of guys that own bowling alleys asking them if they would bring a bowling alley to Coalinga. They said they would look into it. They said considering the number of people you have, that is why your last one failed. There was not enough people to support it.

In his opinion, being a business owner, going out there and bringing people in is a hard task to do because those business owners, the successful ones, know their market. They know what is going to be successful. We need to draw the people here. We need to promote within and try to get some businesses going. We could get someone here to hold a seminar or we ask a non-profit to do that. He thinks

the Work Force Connection has some people who do that. He talked to them to see if there is something we could host as a City. They said they are interested in working with the Library and the City and they are sure we can get businesses started and get people put to work.

He has no direction to give you other than his comment that when you go out there and prop up a business, he has not seen most of those be successful. He has seen most of them fail.

Council Member Raine said his objective was to just share ideas. He is hopeful we can develop a little more and look into more and then have several motions come forth.

Council Member Lander said we have an agency here in town that does most of those things contrary to what most people think. That is the Coalinga Area Chamber of Commerce. They work at that. They encourage business retention and expansion in Coalinga and they market Coalinga. They participated in the job fair, etc., to encourage business to come to Coalinga. Can more be done, of course, there is always room for improvement. He has attended a lot of economic development classes throughout his tenure and the biggest thing with businesses is retention and expansion. People who come here want to look at existing businesses and the history of businesses throughout the years and that is a big negative. That is where you want to focus on business retention and expansion. That was emphasized many times at the seminars he attended.

Getting new business out here is difficult. One of the problems is the workforce. The qualification of many of the people is not here like in the Fresno area or a more metropolitan area. There have been various companies that have looked out here and one of the reasons for not coming here was the qualifications of the workforce and the other was the location from a major airport. One of the huge issues is water.

We have had some major companies look at us over the years. People say we turned them away. No, we did not turn them away we tried to open every door we could to get them here but the thing is there were factors they needed that we could not provide.

There is a lot to it. Everybody wants to open a business but it is not an easy job especially in a small community. A lot of people like to leave the community and go to other areas because of the many attractions of the big-box stores, etc. All small communities suffer. The City of Lemoore suffers greatly. They are right next to Hanford which has all the big box stores, etc. It is not a quick fix. He would like to suggest to the person(s) wanting to work with it, to work with the Chamber of Commerce because that is what they do. They promote our community and promote business.

Council Member Vosburg said he concurs 1000%, that is exactly what we should do. We should utilize the resources we have and work on those. We can take the job they are doing which is an excellent job and we can expand on that.

12. Discussion and Direction to Staff regarding a Coalinga Pride Program

Marissa Trejo, Interim City Manager

Council Member Raine wants to say to Nathan that he was wanting to promote the idea of a One Stop Job Shop promotion here in town where people could know if they needed a job they could post it at that place and if I need a worker, that could be posted, too. He looked around and talked to Katie and everybody kept sending him to Workforce Connection. Let's tap the resources we have.

Along those lines he has been thinking about a Coalinga Pride effort. This goes back to his high school days, he would like to see us acknowledge people for service and for jobs well done. He is thinking along the lines of advertising or promoting our uniqueness. We have a lot of things that are here and they are unique. One example is our City's mechanically (cannot understand words)

One example was he heard from our former city manager that the clock tower was not working and he said give him a chance and let him see what he could do. The next thing we saw on Facebook was that the clock tower was working. That is great! When he thanked him in a post, I believe his reply was "Anything for the City of Coalinga". That attitude we need so much more where we have people who do appreciate the things we have. The quality of the people are the gifts we have here.

One of the things he would like to include in this is to beautify the City. You have heard him speak previously that when you come into town on Hwy. 198 from the coast what do we look like? Are people coming in on Polk Street passing the prisons and it appears questionable. He would love to see us trying and mobilize some force or some people to try and work out some deals with Ace for some good deals on paint and get some people on board; we can do it just little by little we can begin to beautify our community.

When people do come here for whatever reason or to start a business or investing or moving a business here, the more attractive we are to those folks, the better impression we make. One idea could be for immediate planning, he would love to see the City, school district and the college consider doing something like that but on a larger scale; something that would be intense and artistically attractive, etc. Things where people might see them and think something special about our community. Something that shows some purpose and intent would show a lot about us.

There are some homes around town using some native designs and native landscaping. It is really attractive.

We have several pump jacks around town and he would like to see us get fifteen or twenty more (a task) and he can imagine people saying what the crazy people of Coalinga are doing, they have these pump jacks painted like different animals and they are all over the town. It might make folks come to check us out.

Maybe we have all seen some of the homes that are being purchased and fixed up. We need to see more of that.

We could create some simple email stationary headers that are photographic and ask people to use them when they send an email to somebody. People would begin to questions what and where about them and we can say that is our City of Coalinga. We can do anything and everything to help promote our City.

Mayor Ramsey said some time back all the cities used to participate in all the parades, etc. We have a great deal of pride in our fire engine; everybody loves our fire engine. We have it in the museum so it doesn't get damaged. On a volunteer basis, he would like to authorize the fire department to take that to a lot more parades. We do have a vehicle in the City that actually picks it up so it doesn't have to drive that far. We have taken it to Kingsburg and some other places. He would like to use this to show the Coalinga pride we do have. We would get some cities to come to Coalinga for our parades.

Mayor Pro-tem Keough said he had suggested, about two years ago, about doing a Facebook page to promote the simple treasurers of Coalinga. He is talking about the animals out there on the pumping units on the oil derricks.

There is one and that is Council Member Lander's favorite orange tree. Very few people know about it. It produces very good oranges. It is on City property and it is a treasure. There are more things of that nature and he thinks since you volunteered Council Member Vosburg to do a Facebook page for the citizens and what they treasured, maybe the two could be incorporated together. He would be happy to send a picture of Mr. Lander's orange tree. It should be on the Pride Sign.

Council Member Lander said in regard to all of this. Coalinga Pride starts at home and with every single resident in this town. It is what our homes look like and what our businesses look like and what we look like. This should be everyday in working with people and dealing with people. It is organizations working with other organizations, etc. That would reflect throughout the community. Once people start working at this, it will influence people coming into the community from other areas.

He has a lot of people coming to visit from other areas and they tell him what a great place this is, what nice people are here.

Council Member Vosburg said the residents (not all of them) of this town are so

negative about this community and about the people of this community. That reflects on the town itself. It gets out there like a cancer and it is bad. People need to take stock in what they are doing and show some pride in your town and what you are doing in your town. He strongly, strongly, believes in what Council Member Vosburg said. He would like to say that we should utilize the City's Facebook page to promote all of this information that Mr. Raine, Mr. Keough and Mr. Lander and Mr. Ramsey are all saying. We should put some positive info out there and not let the Coalinga citizens be the thing that people look at because. He has heard from people about the complaining. There are a lot of things accomplished but people don't focus on accomplished things, they look at the negatives. We want people to focus on the positive. He no longer controls the Facebook page. We should focus on making our City's Facebook page better. People really look at our Facebook page. We should promote that.

He would love to promote the picture of Oscar on our Facebook page. He is up there fixing the tower and that is Coalinga pride.

He agrees with Mr. Lander and that is why he has been here so long; he comes up with the great ideas and the great things he says. Pride really does start with right here at this level. He thinks the community is great and if we focus on the positive things, we can have a very positive outlook.

13. Discussion and Direction to Staff Regarding Loose Dogs and a Spay/Neuter Program

Steve Raine, Councilman

Council Member Raine said he hopes this item will result in a motion.

We are confronted with an ongoing challenge; too many stray pets. In March 2015 our Animal Shelter took in 64 dogs, more than two per day. This sends a clear message to those considering moving here or investing here or starting a business here and it is not a positive message. Some people have been scared, chased, attacked and bitten. Our high school farm has had animals attacked and killed by stray dogs. Animals have been killed by vehicles. Just last week there was a post saying, "Thanks a lot for running over my pregnant dog." Animal advocates in communities and counties in California and across our county have pointed out that a solution to the problem is responsible pet ownership.

To address this issues of stray pets he proposed the following:

- Create a public sector Coalinga Pet Foundation to promote education for responsible pet ownership
- Raise funds to defray the costs of spraying and neutering
- Offer advise and assistance on escape proof pet properties
- Develop other ideas to reduce the number of stray animals

He has some amendments to our existing code:

- Our animal shelter personnel will strive to maintain a "no kill" facility and that the quality and type of animals taken in will be the determining factors.
- Dog/cat owners shall have their pets spade/neutered and registered and licensed with the City and protect their dogs safely within the confines of their home and property. It would, also, be wise to microchip their pets and the information kept current. Our animal control vehicles do have the scanners to be able to read those chips.
- Pets exempt from the spade/neutering might be for animals for breeding, for showing and competing and service dogs. People who breed animals shall have a business license and be limited to two breeding pairs and limited to one litter per pair per year.

Potential costs:

- To obtain a dog license, you must have the shots records. If your dog is spade/neutered and micro-chipped the cost is free. If it is spade/neutered and not micro-chipped the cost is a one-time cost and not every year.
- To reclaim your dog from the shelter, if the dog is licensed, spade and neutered, the first time is \$25.00, the second time \$50.00 and the third 100.00 and the fourth and beyond \$500.00/

These seem to be absolutely outlandish amounts, but is goes to show the purpose for keeping your dog(s) at home. Keep your dog safe and not out wandering the streets.

- A dog unlicensed but spade/neutered the first time would be \$35.00 plus a \$10.00 license fees plus similar escalating outrages prices.
- A dog unlicensed and not spade/neutered would not be licensed.

Animal Control will see to the spade/neutering procedure. That would cost \$50.00 plus a \$10.00 license fees.

At the beginning he mentioned a Pet Foundation and they would try and get the prices down as much as possible. If we had our own Vet, that could work out with an arrangement with the City. This concludes his report.

Council Member Vosburg said he agrees with everything Mr. Raine said and he

does want to vote with that. He did talk to Hope Spade and Neutering and they said as long as you don't have a Vet in town they can perform these procedures then it is not legal for us to require a mandatory spade/neutering of animals. A work-around would be to work with them or a neighboring County and have someone on call. We could make a joint program with these people. If we could add that where we contact someone and make a partnership with them and he would be 100% into that. This problems need to be handled. The people are upset.

Someone said that Cal Poly San Luis Obispo has a veterinarian program. That would be someplace to make contact. It is just an idea.

Council Member Lander asked the mayor to tell how long it took to get a vet out here. It was over two years. We have contacted the schools and we have had veterinarians come out here to no avail. There is a world of work out here for people with animals; not only dogs and cats but large animals, horses and the cattle business, etc. We finally got the one we had and then they were disappointed that people would make appointments and then not show up and people thought they were too expensive, etc. It wasn't that we did not try; we bent over backwards.

Mayor Pro-tem Keough asked if we offered them a building at Claremont. He doesn't remember that. How did we do that if Claremont was full?

Council Member Lander said it was separate.

Council Member Vosburg said in his conversations with Hope they said they would like to see us do exactly what Mr. Raine said which is create some kind of organization. They had suggested that our own Animal Control be part of that if we could make it happen. They were surprised in seeing a member of the City Council calling them because they don't see a lot of people that are interested in pairing up with them. He has just asked them how it works. They said that they (don't quote him on this) could come and pick them up and then drop them off and have them back in a timely fashion. He thinks we should work with people like that. We do need to tackle this problem. It is really big time.

Mayor Ramsey said we need to contact them and get this in writing and bring it back to the Council. Maybe we can address a letter to the veterinarian schools signed by all the council members so they know we mean business.

Council Member Raine said he hopes this item will result in a motion. We are confronted with an ongoing challenge; too many stray pets. In March 2015 our Animal Shelter took in 64 dogs, more than two per day. This sends a clear message to those considering moving here or investing here, starting a business here and it is not a positive message. Some people have been scared, chased, attacked and bitten. Our high school farm has had animals attacked and killed by stray dogs. Animals have been killed by vehicles. Just last week there

was a post saying, "Thanks a lot for running over my pregnant dog." Animal advocates in communities and counties in California and across our county have pointed out that a solution to the problem is responsible pet ownership.

To address this issues of stray pets he proposed the following:

Create a public sector Coalinga Pet Foundation to promote education for responsible pet ownership and raise funds to defray the costs of spraying and neutering.

Council Member Raine said he hopes this item will result in a motion.

We are confronted with an ongoing challenge; too many stray pets. In March 2015 our Animal Shelter took in 64 dogs, more than two per day. This sends a clear message to those considering moving here or investing here or starting a business here and it is not a positive message. Some people have been scared, chased, attacked and bitten. Our high school farm has had animals attacked and killed by stray dogs. Animals have been killed by vehicles. Just last week there was a post saying, "Thanks a lot for running over my pregnant dog." Animal advocates in communities and counties in California and across our county have pointed out that a solution to the problem is responsible pet ownership.

To address this issues of stray pets he proposed the following:

Create a public sector Coalinga Pet Foundation to promote education for responsible pet ownership.

Raise funds to defray the costs of spraying and neutering.

14. Declaration of Surplus Property and Direction regarding City Auction

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said the recommendation is to declare surplus property and hold an auction. On April 3, 2014 the Council declared some surplus property but after taking inventory of the property we have additional property, which is listed before you tonight.

We are asking you declare the additional property surplus property so it can all be auctioned at the same time. Also, at the previous Council Meeting when we talked about having an auction she is unaware if the Council wants a live auction or silent auction. Does it make a difference or do you want to take what would be the easiest route and do it that way? What is before you is a list that we are requesting you declare as surplus property and if you have suggestions on the type of auction you prefer please make a determination for staff.

Council Member Lander said he thinks to go the easiest way for staff to handle it.

Let's not make it difficult, whatever is the easiest way. He has no problem with this.

Council Member Raine said he likes the idea of making this available to the people of the community. He is not real thrilled about selling it to a dealer. The first thing he sees is the twenty soccer balls. Is that something we can donate? He presumes they are Number 5 soccer balls.

Mayor Ramsey said it might be the red rubber ones. They use those at the prison. They are not like real soccer balls.

Council Member Raine said for young children they are like 3, 4 and 5, etc.

Mayor Ramsey said we can donate them to an organization that can use them. We can pull those from the list.

Interim City Manager Trejo said then we are in agreement of declaring the list as surplus property and not auctioning the soccer balls but donating them and no preference on the type of auction.

Council Member Raine said he would just like to specify that the community be available to be involved in the auction.

Council Member Vosburg said he would like to see it advertised in the newspaper so everyone knows.

Mayor Ramsey said he prefers a live auction because it is a one-time deal and easier than running down those who have signed on a silent auction. People should be at the auction so they can take their merchandise with them.

*Motion Made to Declare Additional Items as Surplus Property and to Arrange a Live Auction for all the Surplus Property (exception of soccer balls) Made by Council Member Lander, Second by Council Member Raine. Motion **Approved** by a Roll-call 5/0 Majority Vote. Lander, Raine, Vosburg, Keough, Ramsey.*

15. Discussion and Direction regarding Review of Fees and Taxes Collected by the City; the Review to include Transient Occupancy Tax, Business License Fees, Service Fees, and the like

Marissa Trejo, Interim City Manager

Interim City Manager Trejo said there is no recommendation by staff to this item. This item is a discussion item for Council to provide direction.

The attached document outlines the fees collected for the transient occupancy tax, business license tax and other fees. The transient occupancy tax is 6% per Ordinance 436 which was adopted September 1, 1974. The business license fees are collected based on Ordinance 546 which was adopted June 2, 1988. Other fees

charged per Resolution 2167 were adopted September 20, 2001. There is an attachment there which has a list of those fees.

If you want us to explore all the fees and look at them compared to other surrounding cities, we can do that. Are there any that stand out to you that you just want to focus on?

Mari can answer questions. There is also an issue with the way the Ordinances were adopted even though we are calling them fees, they were adopted as a tax. Is she correct? There is a little bit of a process for changing the fees.

City Attorney Wolfe said the TOT Tax and business license fees is voter approval. If it is a service fee, you don't need voter approval and there is no 218 proceeding. Anything that is a tax or a business license fee as long as it is general revenue and not regulatory fees must have voter approval to increase.

Council Member Lander said he would like to see all of them reviewed because some were put into affect a long time ago and they have not been addressed. Let's do a comparison with other cities of our size to see what they are doing. He thinks we are a little bit behind times on some of the fees. He think we need to bring some of these fees up. It doesn't have to be the next meeting. We don't want to burden the staff.

Mayor Ramsey said it is time to look at them. We could have a hearing later on to talk about the TOT and the business license fee after they are compared to other cities of our like size.

City Attorney Wolfe said both the business license fees and TOT are general taxes and require voter approval.

Council Member Vosburg asked what determines it a tax or fee. Is it at the State level; do they say if you collect a business license, that it is a tax?

City Attorney Wolfe said it is just a general knowledge and there is no regulatory purpose for it. It just goes into the General Fund. It is not tied to any regulatory purpose and it is not a service fee, it is clearly to raise revenue. Therefore, it is a tax.

Council Member Vosburg asked if anyone does it differently. He can't see that people would say to raise business license fees. You would want to take that to the public.

City Attorney Wolfe said after 218 there is no way around it. You could do a regulatory type fee but it is really hard to justify. The purpose is to raise revenue. He thinks you should put it to a vote and see if they are willing to approve it. That is the only way to do it for the businesses license and the TOT.

Council Member Vosburg said what you mean is there is a difference. Taxes are leveled upon everybody and fees are for those who use the service. He has never been in favor of raising taxes. However, he is 100% in favor of raising fees because the people that are utilizing the service should pay for it. There is a difference between those things. He would like to separate those out if possible.

City Attorney Wolfe said it is voter approval.

Council Member Lander said he would like to see a review of all taxes and fees over a period of time. That is something that needs to be addressed. He had requested that several years back and it didn't happen. It really needs to be reviewed.

Mayor Ramsey said all you need is direction from the Council. The Council was in agreement.

16. Police Department - Monthly Report

Police Chief Cal Minor

Police Lieutenant Scott Ingram said the Chief could not make it tonight and that is why he is giving the report. The men and women of the Coalinga Police Department worked very, very hard this past month pulling 297 cases, making 60 arrests, 44 were misdemeanors and 16 were felonies and we completed two search warrants. We were able to be on time for our Part 1 Offences to the DOJ. Each month we are required to send off this report. The report involves 8 categories, homicide, rape, robbery, aggravated assault, simple assault and burglary, larceny and vehicle theft.

The Police Department was able to reduce the Part 1 Offences by 15%, that is huge and a lot of work put in by the men and women of the PD.

Animal Control:

35 Dogs
20 cats
2 skunks
1 snake

The owners sometime release their dogs to us. We received 12 released dogs, 6 cats and we picked up 3 dead dogs and 5 dead cats.

No shopping carts were picked up in the month of April.

Personnel Report:

We are running 2 short from 21 authorized and sworn police officers and we are

running 19 officers. We are down one public safety dispatcher position. We are authorized for 6 and we are currently running 5. We have a total of 6 reserve officers in our department.

We are currently one full-time property tech position down. It is a very important position in our department to be down. We will be asking for that position to be filled shortly.

Are there any questions he can answer for you? If not, that concludes my report.

17. Fire Department - Monthly Report

Fire Chief Steve Henry

Fire Chief Steve Henry said we continue to work on our partnership with CRMC. We met again this month to discuss issues regarding their conduct and procedures and how they have an impact on our service and on our capabilities. It was a very productive meeting and we were able to begin identifying some mental health cases that we are taking into the hospital.

Our hands are tied as far as the EMS policies and procedures that we have to follow. We are focusing on addressing those issues and concerns and making sure that those folks are truly Fresno County residents are getting Fresno County healthcare.

We also conducted a City Safety Meeting and by the end of the month of May we will have a illness prevention and EMS notification class for all City supervisors and managers and lead workers. The purpose for this is our regulations from OCHA have changed. Now a night/ heat day is anything over 80 degrees and not 85 degrees. We are regulated by some of the restrains by supplying water, shade and rest periods, etc. They will be teaching the new regulations. The folks that are out there are scheduling the workers in the field to insure the safety measures are in place.

The Department has participated in the Elks' Easter Egg Hunt, Pleasant Valley Car Shows with Engine 1. We were at the Rec Department and we continued to conduct tours for the elementary schools and the girl scouts visiting the fire station.

A reminder is we will be hosting the Battle of the Badges on May 14 at the Fire Station from 3:00 - 7:00 PM. Come down and give a pint of blood and save a life and you get some Twinkies and cupcakes during your recovery period.

The Prevention Bureau has begun working on some major projects. One of the things identified was at the Wharton Place Apartments By having the prevention in-house we were able to come up with a really good idea in that we are going to institute, in all our larger residential apartments and buildings a fire alarm system.

If it is a gated community and when the system goes off and we have a water flow which indicates a fire, the gates will automatically open up instead of us having to open the gates when we get there. This will reduce our response time. We met with the contractor and they are going to provide us three different ways to get into the facility. Having that Prevention Officer and those innovative ideas helps us prevent dollar loss.

We inspected three other business concessions, one hood system and one plan check and three meetings with business owners and contractors. He is doing this only on shift work. The Prevention Officer is there for 48 hours and that is two days in a row and then he has a 4 day break and then he comes back. He is doing all of this work in fire prevention on the days he is not on duty instead of the 40 hours week which he was on previously. Due to our staffing levels he had to push him back to covering a shift.

We were unable to calculate our calls for service because, for the month of May, we had some problems with our phone lines because we are not in house. Fire information on the Internet is not connected to the phone lines. There is some corroded equipment that AT&T is in the process of fixing. We are up and down on the Internet service so he cannot give you his monthly stats.

He does know on the EMS stats that we are running approximately 80% medical aid. Our fire numbers have gone up.

Do you have any questions?

7. ANNOUNCEMENTS

1. City Manager's Announcements

Interim City Manager Trejo said she, also, had a flyer for the Battle of the Badges with a note which says please announce this but you have already done so.

Today we posted an announcement and it went out in an email to the council members regarding needing members for the Employee Appeals Committee. She just wanted to bring this up in case any member of the public is interested in serving on this committee, they can pick up an application from the front desk here at City Hall. If you have questions you can call her at the City Hall number 935-1533, Ext. 114 or email her at mtrejo@coalinga.com. We are hoping to get the applications in by May 20th so at the Budget Workshop on the 21st the Council may appoint three members and two alternates to this committee.

The Chiefs' have a breakfast at Perko's at 9:00 AM on the first Tuesday of the month and there is not a lot of participation even though it is a very productive. There is one citizen that comes regularly. It would be great to have others participate.

The question was asked,, at the last meeting, if we had a "hotline" for citizens if they saw someone watering on days they shouldn't. You can just call Joey's cell phone or we do have an email address that was created info@coalinga.com. If ever anyone has a question or they have information for the City and they are not sure of who to contact, they can email the City at that email address. It comes to her inbox and also the box of the Assistant to the City Manager's inbox.. They, in turn, get it to the appropriate party.

Mayor Pro-tem Keough said in reference to the meeting at Perko's on Tuesday at 9:00 in the morning has anyone ever asked why they do it at 9:00 in the morning and not a little later where working folks could actually attend. He is curious and just thought he would throw it out there. He did approach that his first month on Council and he was shot down with some serious negativity about how the community doesn't want to come in and talk, etc. He said maybe it is because the meeting is scheduled at a time when people are working.

Interim City Manager Trejo said maybe a Chief's dinner would work.

Mayor Pro-tem Keough said maybe a mid-day tea. He doesn't know but 9:00 in the morning is inconvenient to some. He could not go if he wanted to go. By doing this we are saying we are including the community because we are having it, however, we are not actually including the community. We are excluding parts of the community who are working and it just doesn't seem like a good idea to him.

Interim City Manager Trejo said if you are right, we can try for the June meeting instead of having the breakfast on the first Tuesday of the month we can find an alternative date and time in the afternoon and announce it at the Budget Meeting to see if it makes a difference.

2. Councilmembers' Announcements/Reports

Council Member Raine said at the Horned Toad Derby we are going to have a City Council inbox for ideas, suggestions, comments, etc. Hopefully, that will create some interest and people will tell us what they really think. We are hoping the inbox will be beside the Chamber trailer. Katie gave him the thumbs up for the location.

Council Member Vosburg asked if it would be possible to not have it at the Derby. If we could actually ask, in reference to businesses, what you would like to see come to town, maybe that would be a good thing to have in addition to what you just said.

Mayor Pro-tem Keough asked Mr. Raine what exactly is a City Council inbox.

Council Member Raine replied it is going to be a box with a slot in it where people can put in written ideas, suggestions, etc. It could be businesses they

would like to see in town, etc.

Mayor Pro-tem Keough said it is going to be a suggestion box available at the Derby so citizens could put suggestions or anything they would like to see within the City. Who on the City Council is going to open this box? Are we reading these out loud?

Council Member Raine said he is the one planning on doing it. He does not intend to keep it secret or anything. He just wants to jump on the opportunity to get out there and offer the people who come to the Derby, an opportunity to communicate with us.

On Facebook you can also go to Coalinga Online Idea Forum. That is another way for people within the community to share ideas. If you go to a search engine, it should come up.

Mayor Pro-tem Keough said this goes along with what we are talking about earlier with Animal Control. Two weeks ago, on his evening walk, they came across another family walking their dogs. This other family mentioned about their dogs being attacked by another dog. There was \$1200 in emergency medical treatment to their dogs. They called the Police and they said they cannot do anything.

This is a big issue for him so he called the city manager and said could you look into this please. The city manager did and he is not exactly sure of everything that happened but there was a police report done. He is saying this because citizens need to know. He knows when you get into a tricky dispute with a neighbor or something like that, you have to live in the community and it can be an unpleasant situation.

If you are afraid to report something, he will do it and he won't use your name. If we don't have a police report on file and it happens again, we don't have anything to go on. Nobody thinks their dog can hurt anyone. Everybody's dog is a perfect dog until it hurts someone. He understands we don't want friction with the neighbor but if it is doing \$1200 of damage to your dog(s) what would it do to someone's child?

If you are worried? Please call him or meet him anonymously at Starbucks.

3. Mayor's Announcements

Mayor Ramsey said the Farmer's Market has started from 5:30 to 8:30 at Keck Park every Wednesday.

Council Member Lander said he was there and they had some incredible strawberries and raspberries. The normal attendance was not there but it was the first Farmer's Market. It was a great community gathering. You see people you

haven't seen for a long time, etc.

8. FUTURE AGENDA ITEMS

Council Member Raine wants to bring up directives for Claremont. His understanding is what we have is by the previous Council.

Council Member Vosburg said Shift S3ctor has reached out and said they are willing to work with the City on a couple more events. They want to do more. There is lots of local participation. Maybe it is an opportunity for the City to raise some revenue. He talked to all the businesses around and there was a lot of local participation. The high school received money for parking the cars. The businesses around town benefited because they stayed at Harris Ranch, Motel 6, etc. (End of tape).

Council Member Lander said they need to arrange appointment with the city manager and staff.

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS –Government Code 54957.6. CITY NEGOTIATORS: Agency Designated Representatives: Human Resources Director, Marissa Trejo; City Attorney, David J. Wolfe. EMPLOYEE (ORGANIZATION): Unrepresented Employee: Police Chief
2. Government Code Section 54956.9 Conference with Legal Counsel- Anticipated Litigation Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 One (1) Case (Case relates to a February 10, 2015 letter From River Watch threatening litigation under the Safe Drinking Water Act)
3. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: Interim City Manager, Marissa Trejo; City Attorney, David J. Wolfe. EMPLOYEE (ORGANIZATION): General Employees, Police Department, Fire Department and Unrepresented Employees
4. City Manager's Performance Evaluation - Government Code 54957

10. ADJOURNMENT

Mayor Ramsey adjourned the Council Meeting into Closed Session at 9:05 PM.

City Attorney Wolfe indicated there should be no announcements following Closed Session.

Ron Ramsey, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Check Register: 06/01/2015 - 06/30/2015
Meeting Date: August 6, 2015
From: Marissa Trejo, Interim 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_-_June_2015.pdf	Check Register - June 2015



CITY OF COALINGA
The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
August 6, 2015

Expenses 6/1/15 through 6/30/15 Registers: # 49856 - # 50038 \$ 908,725.83

PAYROLL:

Pay Period Ending	5/31/2015	Payroll Check #16204 - #16217	\$	10,222.44
Pay Date:	6/5/2015	Direct Deposit	\$	126,426.68
		Payroll Total	\$	136,649.12
Pay Period Ending	6/14/2015	Payroll Check #16218 - #16234	\$	9,013.03
Pay Date:	6/19/2015	Direct Deposit	\$	130,682.00
		Payroll Total	\$	139,695.03

TOTAL CHECK REGISTERS THROUGH: 6/30/15 \$ 1,185,069.98

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 49856	Check Date: 06/05/2015				
Vendor: I0122	Ismael Ramirez				
MAY4-2015	A62482 5/4/15 PW Settlement Damage Claim	05/04/2015 A62482 5/4/15 PW Settleme		0.00	229.50
Check Total:					229.50
Check No: 49857	Check Date: 06/05/2015				
Vendor: A2286	All Weather, Inc.				
61161	B34661 4/15 AIR AWOS Maintenance	04/20/2015 B34661 4/15 AIR AWOS Main		0.00	2,250.00
Check Total:					2,250.00
Check No: 49858	Check Date: 06/05/2015				
Vendor: B0095	Battery Systems				
3131775	A62212 5/15 PD Unit 234 Batteries	05/12/2015 A62212 5/15 CE Unit 59 Ba		0.00	120.30
3131775	A62212 5/15 PD Unit C30 Batteries	05/12/2015 A62212 5/15 CE Unit 59 Ba		0.00	115.76
3131775	A62212 5/15 CE Unit 59 Batteries	05/12/2015 A62212 5/15 CE Unit 59 Ba		0.00	115.76
3131790	A62523 5/15 FD Unit 7202 Batteries	05/12/2015 A62523 5/15 FD Unit 7202		0.00	362.69
Check Total:					714.51
Check No: 49859	Check Date: 06/05/2015				
Vendor: C1310	Efrain Castaneda				
TR9288-MEA	6/13/2015 MEALS Fresno EOC Training	06/02/2015 6/13/2015 MEALS ECastaned		0.00	8.00
Check Total:					8.00
Check No: 49860	Check Date: 06/05/2015				
Vendor: C0140	Coalinga Ace Hardware, Inc.				
758309	A62045 5/15 PW Maintenance Supplies	05/01/2015 A62045 5/15 Maintenance S		0.00	2.90
758500	A62390 5/15 FD Maintenance Supplies	05/13/2015 A62390 5/15 FD Maintenanc		0.00	15.14
758508	A62390 5/15 FD Maintenance Supplies	05/14/2015 A62390 5/15 FD Maintenanc		0.00	12.98
754065	A62569 2014 CCC Supplies	08/18/2014 A62569 2014 CCC Supplies		0.00	13.63
754294	A62569 2014 CCC Supplies	09/02/2014 A62569 2014 CCC Supplies		0.00	22.39
754094	A62569 2014 CCC Supplies	09/02/2014 A62569 2014 CCC Supplies		0.00	27.26
754130	A62569 2014 CCC Supplies	08/21/2014 A62569 2014 CCC Supplies		0.00	18.21
758531	A62045 5/15 PW Maintenance Supplies	05/15/2015 A62045 5/15 Maintenance S		0.00	33.20
758374	A62553 5/15 PD Maintenance Supplies	05/06/2015 A62553 5/15 PD Maintenanc		0.00	72.05
755760	A62569 2014 PD Supplies	12/01/2014 A62569 2014 PD Supplies		0.00	2.85
758231	A62045 5/15 PW Maintenance Supplies	04/28/2015 A62045 5/15 Maintenance S		0.00	8.27
757755	A62045 5/15 PW Maintenance Supplies	03/27/2015 A62045 5/15 Maintenance S		0.00	1.94
Check Total:					230.82
Check No: 49861	Check Date: 06/05/2015				
Vendor: C1123	Creative Services of New Engla				
D15-09-100	A62152 4/15 PD Police Stickers	04/10/2015 A62152 4/15 PD Police Sti		0.00	173.95
Check Total:					173.95
Check No: 49862	Check Date: 06/05/2015				
Vendor: D1933	Department of Justice				
97600	A62465 FD Ramirez Background Paramedic	05/05/2015 A62465 4/15 HR Fingerprin		0.00	32.00
97600	A62465 FD Guinn Background Paramedic	05/05/2015 A62465 4/15 HR Fingerprin		0.00	32.00
Check Total:					64.00
Check No: 49863	Check Date: 06/05/2015				
Vendor: H0599	HR Electric				
27MAY2015	A62444 5/15 WP Trouble Shoot on Breaker	05/27/2015 A62444 5/15 WP Trouble Sh		0.00	187.50
14MAY2015	A62438 5/15 WP New Motor for Flocculator	05/14/2015 A62438 5/15 WP New Motor		0.00	187.50
Check Total:					375.00
Check No: 49864	Check Date: 06/05/2015				
Vendor: J0026	Jensen and Pilegard #5				
296013	A62044 5/15 PW Filler Cap	05/14/2015 A62044 5/15 PW Filler Cap		0.00	19.97
Check Total:					19.97
Check No: 49865	Check Date: 06/05/2015				
Vendor: J2363	Judicial Data Systems Corp.				
5295	A62570 4/15 Parking Citation Filed	05/15/2015 A62570 4/15 Parking Citat		0.00	100.00
Check Total:					100.00
Check No: 49866	Check Date: 06/05/2015				
Vendor: K0041	Keller Ford				
50042940	A62526 5/15 PD Unit 255 Mirror Asy	05/18/2015 A62526 5/15 PD Unit 255 M		0.00	232.20
Check Total:					232.20

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	49867	Check Date:	06/05/2015		
Vendor:	L0259	Landon Investment Co., Inc.			
6144	A62391 5/15 AMB Run Meal	05/12/2015 A62391 5/15 AMB Run Meal		0.00	14.37
Check Total:					14.37
Check No:	49868	Check Date:	06/05/2015		
Vendor:	L0050	Leaf			
5680832	A62464 5/15 Transit C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	15.92
5680832	A62464 5/15 RDA C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	7.38
5680832	A62464 5/15 EDA C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	0.63
5680832	A62464 5/15 UB C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	23.88
5680832	A62464 5/15 PW C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	6.03
5680832	A62464 5/15 PW C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	19.78
5680832	A62464 5/15 PW C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	20.02
5680832	A62464 5/15 PW C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	5.07
5680832	A62464 5/15 WP C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	28.22
5680832	A62464 5/15 WWP C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	9.65
5680832	A62464 5/15 HR C2030 Copier Lease	05/25/2015 A62464 5/15 341.04HR C203		0.00	341.04
5680832	A62464 5/15 Sanitation C2030 Copier Leas	05/25/2015 A62464 5/15 341.04HR C203		0.00	4.82
Check Total:					482.44
Check No:	49869	Check Date:	06/05/2015		
Vendor:	L0370	Life Assist, Inc.			
711088	B34684 5/15 AMB Medical Supplies	05/06/2015 B34684 5/15 AMB Medical S		0.00	1,512.76
711521	B34684 5/15 AMB Medical Supplies	05/11/2015 B34684 5/15 AMB Medical S		0.00	79.30
Check Total:					1,592.06
Check No:	49870	Check Date:	06/05/2015		
Vendor:	S3216	Lozano Smith, LLP			
32360	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci		0.00	147.83
32361	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci		0.00	1,408.25
32355	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci		0.00	9,839.02
32356	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci		0.00	1,272.50
32357	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci		0.00	112.00
32358	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci		0.00	252.00
32359	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci		0.00	2,599.12
32359	3/15 Legal Services as City Attorney	03/31/2015 3/15 Legal Services as Ci		0.00	84.00
Check Total:					15,714.72
Check No:	49871	Check Date:	06/05/2015		
Vendor:	P0011	Jaroth, Inc. dba PTS			
748492	A62571 4/15 PD Public Pay Phone Fees	05/18/2015 A62571 4/15 PD Public Pay		0.00	100.00
Check Total:					100.00
Check No:	49872	Check Date:	06/05/2015		
Vendor:	S1853	Sequoia Equipment Co., Inc.			
1083228	B34504 5/15 SC Unit 79 Pulley &Tensioner	05/29/2015 B34504 5/15 SC Unit 79 Pu		0.00	544.91
1082654	A62210 5/15 WP Unit 79 V Belt	05/01/2015 A62210 5/15 WP Unit 79 V		0.00	60.15
Check Total:					605.06
Check No:	49873	Check Date:	06/05/2015		
Vendor:	T0798	Thomson West			
831116976	A62572 1/15 PD Subscription Charges	01/04/2015 A62572 1/15 PD Subscripti		0.00	164.50
Check Total:					164.50
Check No:	49874	Check Date:	06/05/2015		
Vendor:	T3185	Tiger Direct			
L196366401	A62566 5/15 PD Cable Kit	05/23/2015 A62566 5/15 PD Cable Kit		0.00	183.33
Check Total:					183.33
Check No:	49875	Check Date:	06/05/2015		
Vendor:	W0520	Westside Supply			
2159	A62529 1/15 SC Supply/Propane	01/09/2015 A62529 1/15 SC Supply/Pro		0.00	213.97
S013115	A62529 1/15 SC Cylinder/Rental	01/31/2015 A62529 1/15 SC Cylinder/R		0.00	18.00
S043015	A62529 1/15 SC Cylinder/Rental	04/30/2015 A62529 1/15 SC Cilinder/R		0.00	18.00
Check Total:					249.97
Date Totals:				0.00	23,504.40

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	49876	Check Date:	06/11/2015		
Vendor:	E0065	EBS			
30033402	6/15 EE Vision Ins Premium MgmtGroup VSP	06/01/2015 6/15 EE Vision Ins Premiu		0.00	8.42
14057	6/15 EE Premier Access Dental Premium	06/01/2015 6/15 EE Premier Access De		0.00	1,005.27
14057	6/15 ER Premier Access Dental Premium	06/01/2015 6/15 ER Premier Access De		0.00	5,639.65
920902	6/15 EE Health Ins. Premium PPO	06/01/2015 6/15 EE Health Ins. Premi		0.00	3,133.01
30033402	6/15 ER Vision Ins Premium MgmtGroup VSP	06/01/2015 6/15 ER Vision Ins Premiu		0.00	43.69
30033402	6/15 EE Vision Ins Premium VSP	06/01/2015 6/15 EE Vision Ins Premiu		0.00	162.62
30033402	6/15 ER Vision Ins Premium VSP	06/01/2015 6/15 ER Vision Ins Premiu		0.00	1,078.07
H30996-000	6/15 EE Health Ins. Premium HMO	06/01/2015 6/15 EE Health Ins. Premi		0.00	9,688.79
H30996-000	6/15 ER Health Ins. Premium HMO	06/01/2015 6/15 ER Health Ins. Premi		0.00	54,742.26
920902	6/15 ER Health Ins. Premium PPO	06/01/2015 6/15 ER Health Ins. Premi		0.00	20,721.47
Check Total:					96,223.25
Check No:	49877	Check Date:	06/11/2015		
Vendor:	C0008	CB&T COLUMBUS BANK & TRUST			
1	PR Batch 903 5 2015 Unreimbursed Medical	06/04/2015		0.00	197.67
Check Total:					197.67
Check No:	49878	Check Date:	06/11/2015		
Vendor:	C0130	COALINGA FIREFIGHTERS			
1	PR Batch 903 5 2015 Fire Union Dues	06/04/2015		0.00	325.00
Check Total:					325.00
Check No:	49879	Check Date:	06/11/2015		
Vendor:	C0158	CalPERS			
2	PR Batch 903 5 2015 CalPERS PEPRA EE	06/04/2015		0.00	2,085.04
1	PR Batch 903 5 2015 CalPERS Classic EE	06/04/2015		0.00	9,244.32
4	PR Batch 903 5 2015 CalPERS PEPRA ER	06/04/2015		0.00	2,085.04
3	PR Batch 903 5 2015 CalPERS Classic ER	06/04/2015		0.00	14,218.21
Check Total:					27,632.61
Check No:	49880	Check Date:	06/11/2015		
Vendor:	C0340	City Employee Contrib. Assoc.			
1	PR Batch 903 5 2015 CECA Dues	06/04/2015		0.00	100.00
Check Total:					100.00
Check No:	49881	Check Date:	06/11/2015		
Vendor:	C3565	SEIU Local 521 - Dues W/H			
1	PR Batch 903 5 2015 SEIU Dues	06/04/2015		0.00	645.45
Check Total:					645.45
Check No:	49882	Check Date:	06/11/2015		
Vendor:	C7000	CITY OF COALINGA			
	PR Batch 953 5 2015 Medicare Employer Po	06/04/2015		0.00	56.00
2	PR Batch 903 5 2015 FICA Employee Portio	06/04/2015		0.00	12,432.70
3	PR Batch 903 5 2015 FICA Employer Portio	06/04/2015		0.00	12,432.70
	PR Batch 953 5 2015 FICA Employee Portio	06/04/2015		0.00	239.44
5	PR Batch 903 5 2015 Medicare Employer Po	06/04/2015		0.00	2,907.67
4	PR Batch 903 5 2015 Medicare Employee Po	06/04/2015		0.00	2,907.67
	PR Batch 953 5 2015 Medicare Employer Po	06/04/2015		0.00	56.00
	PR Batch 953 5 2015 FICA Employer Portio	06/04/2015		0.00	239.44
1	PR Batch 903 5 2015 Federal Income Tax	06/04/2015		0.00	19,940.83
	PR Batch 953 5 2015 Federal Income Tax	06/04/2015		0.00	939.15
Check Total:					52,151.60
Check No:	49883	Check Date:	06/11/2015		
Vendor:	E0002	Employment Development Dept.			
1	PR Batch 903 5 2015 Mangement SDI	06/04/2015		0.00	133.55
	PR Batch 953 5 2015 State Disability Ins	06/04/2015		0.00	31.61
2	PR Batch 903 5 2015 State Disability Ins	06/04/2015		0.00	1,734.95
Check Total:					1,900.11
Check No:	49884	Check Date:	06/11/2015		
Vendor:	E4000	Employment Development Dept.			
	PR Batch 953 5 2015 State Income Tax	06/04/2015		0.00	247.93
1	PR Batch 903 5 2015 State Income Tax	06/04/2015		0.00	6,580.61
Check Total:					6,828.54

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	49885	Check Date:	06/11/2015		
Vendor:	F0017	FRANCHISE TAX BOARD			
1	880268678, Ramsey, Joey	06/04/2015		0.00	50.00
Check Total:					50.00
Check No:	49886	Check Date:	06/11/2015		
Vendor:	I0309	ICMA 457 RETIREMENT TRUST			
1	PR Batch 903 5 2015 457 Ret EE % ICMA	06/04/2015		0.00	2,693.79
5	PR Batch 903 5 2015 457 Contract Ret (%)	06/04/2015		0.00	281.64
2	PR Batch 903 5 2015 457 Ret EE \$ ICMA	06/04/2015		0.00	510.00
3	PR Batch 903 5 2015 457 Retirement ER (\$	06/04/2015		0.00	235.00
	PR Batch 953 5 2015 457 Retirement ER (%)	06/04/2015		0.00	105.38
	PR Batch 953 5 2015 457 Ret EE % ICMA	06/04/2015		0.00	210.77
4	PR Batch 903 5 2015 457 Retirement ER (%)	06/04/2015		0.00	1,051.59
Check Total:					5,088.17
Check No:	49887	Check Date:	06/11/2015		
Vendor:	P0166	POLICE OFFICERS LEGAL			
1	PR Batch 903 5 2015 Police PORAC	06/04/2015		0.00	92.00
3	PR Batch 903 5 2015 Operator Engineering	06/04/2015		0.00	374.00
2	PR Batch 903 5 2015 Police CPOA Dues	06/04/2015		0.00	280.00
Check Total:					746.00
Check No:	49888	Check Date:	06/11/2015		
Vendor:	S0011	State Disbursement Unit			
4	548490326, Montoya, Christopher	06/04/2015		0.00	295.84
3	0192987105-01, Contreras, Jeremy	06/04/2015		0.00	195.69
2	09CEFL07530, Saucedo, Simon	06/04/2015		0.00	123.69
1	0195003168-01/5CEFS04486, Deleon, Eric	06/04/2015		0.00	185.53
6	3-579827, Eschan, Brian	06/04/2015		0.00	91.36
5	12FS0854, Basulto, Antonio	06/04/2015		0.00	248.65
Check Total:					1,140.76
Check No:	49889	Check Date:	06/11/2015		
Vendor:	V0036	Verisight Trust Company			
4	PR Batch 903 5 2015 457 Ret ER \$ Verisig	06/04/2015		0.00	383.33
1	PR Batch 903 5 2015 457 EE Ret % Verisig	06/04/2015		0.00	2,723.69
2	PR Batch 903 5 2015 457 EE Ret \$ Verisig	06/04/2015		0.00	810.00
3	PR Batch 903 5 2015 457 ER Ret % Verisig	06/04/2015		0.00	1,122.99
Check Total:					5,040.01
Check No:	49890	Check Date:	06/11/2015		
Vendor:	V0037	Verisight Trust Company			
1	PR Batch 903 5 2015 ER Management Rt Pd	06/04/2015		0.00	360.58
Check Total:					360.58
Check No:	49891	Check Date:	06/11/2015		
Vendor:	S0007	Standard Insurance Company			
STA-VL-JUN	6/15 EE 00-645285-0001 Volunteer Life	06/01/2015 6/15 Standard Insurance P		0.00	919.01
STA-VL-JUN	6/15 SP 00-645285-0001 Volunteer Life	06/01/2015 6/15 Standard Insurance P		0.00	108.70
STA-LT-JUN	6/15 ER 00-645285-0001 Long Term Disab.	06/01/2015 6/15 Standard Insurance P		0.00	400.00
STA-LT-JUN	6/15 EE 00-645285-0001 Long Term Disab.	06/01/2015 6/15 Standard Insurance P		0.00	1,080.30
STA-BL-JUN	6/15 EE 00-645285-0001 Basic Life Ins.	06/01/2015 6/15 Standard Insurance P		0.00	115.00
STA-VL-MAY	5/15 CH 00-645285-0001 Volunteer Life	05/01/2015 5/15 Standard Insurance P		0.00	27.44
STA-VL-MAY	5/15 SP 00-645285-0001 Volunteer Life	05/01/2015 5/15 Standard Insurance P		0.00	108.70
STA-VL-MAY	5/15 EE 00-645285-0001 Volunteer Life	05/01/2015 5/15 Standard Insurance P		0.00	928.56
STA-LT-MAY	5/15 EE 00-645285-0001 Long Term Disab.	05/01/2015 5/15 Standard Insurance P		0.00	1,865.93
STA-LT-MAY	5/15 ER 00-645285-0001 Long Term Disab.	05/01/2015 5/15 Standard Insurance P		0.00	400.00
STA-BL-MAY	5/15 ER 00-645285-0001 Basic Life Ins.	05/01/2015 5/15 Standard Insurance P		0.00	768.00
STA-BL-MAY	5/15 EE 00-645285-0001 Basic Life Ins.	05/01/2015 5/15 Standard Insurance P		0.00	120.00
STA-VL-JUN	6/15 CH 00-645285-0001 Volunteer Life	06/01/2015 6/15 Standard Insurance P		0.00	27.44
STA-BL-JUN	6/15 ER 00-645285-0001 Basic Life Ins.	06/01/2015 6/15 Standard Insurance P		0.00	736.00
Check Total:					7,605.08
Check No:	49892	Check Date:	06/11/2015		
Vendor:	A2747	AT&T Mobility			
165229990	5/15 630-5122 User 16: PD Data Transfer	05/19/2015 5/15 PD Data Transfer		0.00	39.00
165229990	5/15 698-4711 User 9: PD Data Transfer	05/19/2015 5/15 PD Data Transfer		0.00	39.00
165229990	5/15 698-4688 User 10: PD Data Transfer	05/19/2015 5/15 PD Data Transfer		0.00	39.00

			<u>Void Checks</u>	<u>Check Amount</u>
165229990	5/15 210-2118 User 1: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 210-1810 User 2: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 630-4888 User 17: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 630-4433 User 18: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 698-4614 User 13: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 698-4337 User 14: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 210-4792 User 19: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 698-4685 User 11: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 698-4629 User 12: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.20
165229990	5/15 210-4537 User 8: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 210-4448 User 7: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 210-2573 User 6: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 210-2367 User 5: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 210-1969 User 3: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 210-2185 User 4: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
165229990	5/15 698-4316 User 15: PD Data Transfer	05/19/2015 5/15 PD Data Transfer	0.00	39.00
Check Total:				741.20
Check No: 49893	Check Date: 06/11/2015			
Vendor: C0421	AT&T Mobility			
06022015	5/15 630-4738 Skate Park Phone	05/24/2015 5/15 City Cell Phone	0.00	12.25
06022015	5/15 210-4509 City Manager Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	52.42
06022015	5/15 630-2536 Bldg Cell Phone Charges	05/24/2015 5/15 City Cell Phone	0.00	50.52
06022015	5/15 362-6567 PW 50% Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	17.17
06022015	5/15 362-6567 PW 50% Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	17.17
06022015	5/15 362-5042 PW 50% Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	30.41
06022015	5/15 362-5042 PW 50% Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	30.42
06022015	5/15 362-4051 PW 50% Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	7.53
06022015	5/15 362-4051 PW 50% Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	7.53
06022015	5/15 362-4050 PW 50% Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	26.21
06022015	5/15 362-4050 PW 50% Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	26.21
06022015	5/15 698-4142 Code Enf. Cell Phone	05/24/2015 5/15 City Cell Phone	0.00	42.34
Check Total:				320.18
Check No: 49894	Check Date: 06/11/2015			
Vendor: A0250	Automated Office Systems			
CNIN484151	A62577 5/15 PD Copier Maintenance	05/28/2015 A62577 5/15 PD Copier Mai	0.00	158.16
Check Total:				158.16
Check No: 49895	Check Date: 06/11/2015			
Vendor: A0141	Ayres Hotels & Spa Moreno Vall			
TR8637-LOD	6/22/15-6/25/15 LODGING JGaskins Interv.	05/04/2015 6/22/15-6/25/15 LODGING J	0.00	291.78
TR8636-LOD	6/22/15-6/25/15 LODGING ADiaz Interview/	05/04/2015 6/22/15-6/25/15 LODGING A	0.00	291.78
Check Total:				583.56
Check No: 49896	Check Date: 06/11/2015			
Vendor: B0109	Blais & Associates			
04-2015-CA	B34636 4/15 ATP Safe Routes Grant App	05/18/2015 B34636 4/15 ATP Safe Rout	0.00	1,400.00
04-2015-CA	B34636 4/15 ATP Citywide Sidewalk Grant	05/18/2015 B34636 4/15 ATP Safe Rout	0.00	1,250.00
Check Total:				2,650.00
Check No: 49897	Check Date: 06/11/2015			
Vendor: B0059	Sean Brewer			
TR9221-MIL	5/27/2015 MILEAGE CVT PublicTransportat	05/27/2015 5/27/2015 MILEAGE CVT Pub	0.00	70.03
Check Total:				70.03
Check No: 49898	Check Date: 06/11/2015			
Vendor: B2906	Burton's Fire Apparatus			
S26671	A62581 3/15 FD CHK VLV 1/2 "	03/02/2015 A62581 3/15 FD CHK VLV 1/	0.00	99.88
Check Total:				99.88
Check No: 49899	Check Date: 06/11/2015			
Vendor: C3070	California Business Machines			
132487	A62049 5/15 PW Toner TK-592M	05/26/2015 A62049 5/15 PW Toner TK-5	0.00	99.03
Check Total:				99.03
Check No: 49900	Check Date: 06/11/2015			
Vendor: C0321	California Fire Chief's Associ			
03JUNE2015	7/15-6/16 S Henry Membership Renewal	06/03/2015 A62420 7/15-6/16 Renewal	0.00	250.00
Check Total:				250.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 49901	Check Date: 06/11/2015				
Vendor: C0152	Central California EMS Agency				
B11-9165	A62418 K Irwin EMT License	08/01/2015 A62418 5/15 Renewal of EM		0.00	80.00
Check Total:					80.00
Check No: 49902	Check Date: 06/11/2015				
Vendor: C0525	Central Valley Plumbing & Main				
01MAY2015	A62552 5/15 PD Plumbing at Animal Shelte	05/01/2015 A62552 5/15 PD Plumbing S		0.00	85.00
Check Total:					85.00
Check No: 49903	Check Date: 06/11/2015				
Vendor: C0233	Coalinga Plaza-CEDAR				
00026999	B34639 6/15 112 Cedar Ave HOA Dues	06/01/2015 B34639 6/15 112 Cedar Ave		0.00	70.00
00026994	B34639 6/15 380 N 5th St HOA Dues	06/01/2015 B34639 6/15 380 N 5th St		0.00	456.00
00026995	B34639 6/15 386 N 5th St HOA Dues	06/01/2015 B34639 6/15 386 N 5th St		0.00	176.00
Check Total:					702.00
Check No: 49904	Check Date: 06/11/2015				
Vendor: C0234	Coalinga Plaza-Durian				
00027006	B34641 6/15 269 N 5th St HOA Dues	06/01/2015 B34641 6/15 269 N 5th St		0.00	160.00
00027004	B34641 6/15 281 N 5th St HOA Dues	06/01/2015 B34641 6/15 281 N 5th St		0.00	133.00
00027007	B34641 6/15 255 N 5th HOA Dues	06/10/2015 B34641 6/15 255 N 5th HOA		0.00	267.00
Check Total:					560.00
Check No: 49905	Check Date: 06/11/2015				
Vendor: C2881	Cook's Communications				
124067	A62413 1/15 FD Repair to P-171	05/13/2015 A62413 1/15 FD Repair to		0.00	244.57
Check Total:					244.57
Check No: 49906	Check Date: 06/11/2015				
Vendor: C0079	CPCA				
2477	B34482 2015-16 Membership Dues Ingham	06/01/2015 B34482 2015-16 Membership		0.00	125.00
516	B34482 2015-16 Membership Dues Minor	06/01/2015 B34482 2015-16 Membership		0.00	399.00
1969	B34482 2015-16 Membership Dues Blevins	06/01/2015 B34482 2015-16 Membership		0.00	125.00
Check Total:					649.00
Check No: 49907	Check Date: 06/11/2015				
Vendor: D0038	Andrew Diaz				
TR8636-MEA	6/22/2015-6/25/2015 MEALS Interview	05/04/2015 6/22/2015-6/25/2015 MEALS		0.00	170.00
Check Total:					170.00
Check No: 49908	Check Date: 06/11/2015				
Vendor: C1162	E.D.D.				
932-0378-4	1st Qtr UI Charges E Vieira	03/30/2015 1st Qtr UI Charges E Viei		0.00	506.00
932-0378-4	1st Qtr UI Charges P Wood	03/31/2015 1st Qtr UI Charges P Wood		0.00	173.00
932-0378-4	1st Qtr UI Charges A Basulto	03/31/2015 1st Qtr UI Charges A Basu		0.00	1,760.00
932-0378-4	1st Qtr UI Charges F Medina	03/31/2015 1st Qtr UI Charges F Medi		0.00	22.00
932-0378-4	1st Qtr UI Charges D Zaragoza	03/31/2015 1st Qtr UI Charges D Zara		0.00	17.00
Check Total:					2,478.00
Check No: 49909	Check Date: 06/11/2015				
Vendor: E0231	Electric Movement				
269	B34535 FD Columbia SUV Utility Vehicle	06/08/2015 B34535 FD Columbia SUV Ut		0.00	18,809.04
Check Total:					18,809.04
Check No: 49910	Check Date: 06/11/2015				
Vendor: E0112	Eurofins Eaton Analytical, Inc				
L0217603	B34705 5/15 WWP TDS/Kjeldahl Nitrogen	05/27/2015 B34705 5/15 WWP TDS/Kjeld		0.00	192.00
L0216978	B34705 5/15 WP Organic Carbon	05/21/2015 B34705 5/15 WP Coliform/O		0.00	175.00
L0216015	B34705 5/15 WP Coliform	05/14/2015 B34705 5/15 WP Coliform/O		0.00	175.00
L0216960	B34705 5/15 WP Organic Carbon	05/21/2015 B34705 5/15 WP Coliform/O		0.00	100.00
Check Total:					642.00
Check No: 49911	Check Date: 06/11/2015				
Vendor: G0792	Ferguson Enterprises Inc. 1423				
1078284	B34375 4/15 PW Operating Supplies	04/24/2015 B34375 4/15 PW Operating		0.00	876.85
1061061	B34375 2/15 PW Operating Supplies	02/03/2015 B34375 2/15 PW Operating		0.00	206.77
Check Total:					1,083.62
Check No: 49912	Check Date: 06/11/2015				
Vendor: F0123	First Legal Network LLC				
24MARCH201	A62489 3/15 Liability Claim West A	03/24/2015 A62489 3/15 Liability Cla		0.00	104.10

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					104.10
Check No: 49913	Check Date: 06/11/2015				
Vendor: F0229	Fresno County Auditor-Controll				
01APRIL201	A62576 4/15 PD Parking Citation Revenue	04/01/2015 A62576 4/15 PD Parking Ci		0.00	87.50
Check Total:					87.50
Check No: 49914	Check Date: 06/11/2015				
Vendor: G0065	Justin Gaskins				
TR8637-MEA	6/22/15-6/25/15 MEALS Interview Interrog	05/04/2015 6/22/15-6/25/15 MEALS Int		0.00	170.00
Check Total:					170.00
Check No: 49915	Check Date: 06/11/2015				
Vendor: G0075	Goldstar Products, Inc.				
0060967	B34701 5/15 WWP Weed Killer	05/15/2015 B34701 5/15 WWP Weed Kill		0.00	624.79
Check Total:					624.79
Check No: 49916	Check Date: 06/11/2015				
Vendor: H0864	The HdL Companies				
0023822-IN	2nd Qtr. 2015 Contract Sales Tax Service	05/19/2015 2nd Quarter 2015 Contract		0.00	490.50
Check Total:					490.50
Check No: 49917	Check Date: 06/11/2015				
Vendor: K0330	Keller Motors				
5034447	A62532 6/15 SC Maint for Unit 51	06/02/2015 A62532 6/15 SC Maint for		0.00	117.09
Check Total:					117.09
Check No: 49918	Check Date: 06/11/2015				
Vendor: K1769	KVS Transportation				
1054166C	B34706 5/15 WWP Clean Out Digester	05/15/2015 B34706 5/15 WWP Clean Out		0.00	550.00
1053671C	B34706 5/15 WWP Clean Out Digester	05/15/2015 B34706 5/15 WWP Clean Out		0.00	467.50
Check Total:					1,017.50
Check No: 49919	Check Date: 06/11/2015				
Vendor: L0259	Landon Investment Co., Inc.				
6157	A62423 5/15 AMB Run Meals	06/02/2015 A62423 5/15 AMB Run Meals		0.00	28.41
6138	A62423 5/15 AMB Run Meals	05/13/2015 A62423 5/15 AMB Run Meals		0.00	28.52
6137	A62423 5/15 AMB Run Meals	05/14/2015 A62423 5/15 AMB Run Meals		0.00	28.06
Check Total:					84.99
Check No: 49920	Check Date: 06/11/2015				
Vendor: L0007	Law & Associates				
1156	A62466 5/15 Ramirez Paramedic	05/28/2015 A62466 5/15 Background In		0.00	450.00
Check Total:					450.00
Check No: 49921	Check Date: 06/11/2015				
Vendor: L0061	Lee Central California Newspap				
45285	B34640 5/15 Legal Ads-ADA Poject	05/31/2015 B34640 5/15 Legal Ads-ADA		0.00	657.09
45151	B34640 5/15 Legal Ads-ATP RFQ	05/31/2015 B34640 5/15 Legal Ads-ATP		0.00	186.57
Check Total:					843.66
Check No: 49922	Check Date: 06/11/2015				
Vendor: M5600	Marderosian, Cercone & Cohen				
MAY282015	B34662 CM/PD Liability Claim West A	05/28/2015 B34662 CM/PD Liability Cl		0.00	8,067.50
Check Total:					8,067.50
Check No: 49923	Check Date: 06/11/2015				
Vendor: M2141	Morgan & Slates Mfg & Supply,				
1345544	A62451 4/15 WWP Supplies	04/02/2015 A62451 4/15 WWP Supplies		0.00	82.36
Check Total:					82.36
Check No: 49924	Check Date: 06/11/2015				
Vendor: M2782	Mountain Valley Pest Control				
82618	A62395 5/15 FD Pest Control Services	05/14/2015 A62395 5/15 FD Pest Contr		0.00	28.00
Check Total:					28.00
Check No: 49925	Check Date: 06/11/2015				
Vendor: O0032	O'Reilly Automotive, Inc.				
171575	A62525 5/15 PD Unit C21Parts	05/21/2015 A62525 5/15 PD Parts		0.00	14.06
171573	A62525 5/15 PD Unit C21 Parts	05/21/2015 A62525 5/15 PD Parts		0.00	174.34
171351	A62525 5/15 PD Unit C31 Parts	05/18/2015 A62525 5/15 PD Parts		0.00	56.96
Check Total:					245.36

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 49926	Check Date: 06/11/2015				
Vendor: O2826	Office Depot				
7709929000	05/15 - WP Office Supplies	05/18/2015 05/15 - WP Office Supplie	0.00	88.73	
7707784190	A62387 5/15 FD Office Supplies	05/15/2015 A62387 5/15 FD Office Sup	0.00	184.75	
7704304580	05/15 - WP Office Supplies	05/13/2015 05/15 - WP Office Supplie	0.00	305.71	
7704306310	05/15 - WP Office Supplies	05/13/2015 05/15 - WP Office Supplie	0.00	15.41	
Check Total:				594.60	
Check No: 49927	Check Date: 06/11/2015				
Vendor: S0196	Sacramento Metropolitan Fire D				
2015052072	B34697 2013-14 GEMT ADMIN FEE	05/19/2015 B34697 2013-14 GEMT ADMIN	0.00	573.39	
Check Total:				573.39	
Check No: 49928	Check Date: 06/11/2015				
Vendor: S0150	Santos Feed Store LLC				
34479	B34479 5/15 PD Dog Food & Cat Litter	05/26/2015 B34479 5/15 PD Dog Food &	0.00	1,008.66	
Check Total:				1,008.66	
Check No: 49929	Check Date: 06/11/2015				
Vendor: C0133	CIT Technology Financial Services,				
26979956	B33960 4/15 Admin Lanier MPC 3503 Lease	05/29/2015 B33960 4/15 Admin Lanier	0.00	100.50	
26979956	B33960 4/15 Admin Lanier MPC 3503 Lease	05/29/2015 B33960 4/15 Admin Lanier	0.00	100.49	
Check Total:				200.99	
Check No: 49930	Check Date: 06/11/2015				
Vendor: T0123	The Interviews & Interrogation				
TR8637-REG	6/22/15-6/25/15 REGI JGaskins Interv.	05/04/2015 6/22/15-6/25/15 Regist. A	0.00	200.00	
TR8636-REG	6/22/15-6/25/15 REGI ADiaz Interview	05/04/2015 6/22/15-6/25/15 Regist. A	0.00	200.00	
Check Total:				400.00	
Check No: 49931	Check Date: 06/11/2015				
Vendor: T0038	Tri-City Engineering				
2458-03	B34637 5/15 Design Alley CML-5146(016)	05/26/2015 B34637 5/15 Design Alley	0.00	9,102.50	
Check Total:				9,102.50	
Check No: 49932	Check Date: 06/11/2015				
Vendor: V3406	Verizon Wireless Services, LLC				
9746194979	5/15 476-6716 FD Wireless Aircard Servic	06/18/2015 A62421 5/15 FD Wireless A	0.00	38.01	
1980494397	5/15 PD Cell Phone Charges	05/19/2015 5/15 PD Cell Phone Charge	0.00	52.86	
9746194979	5/15 396-5614 E371 FD Wireless Aircard S	06/18/2015 A62421 5/15 FD Wireless A	0.00	38.01	
1980494397	5/15 974-3015 PD Cell Phone Charges	05/19/2015 5/15 PD Cell Phone Charge	0.00	72.42	
1980494397	5/15 PD Cell Phone Charges	05/19/2015 5/15 PD Cell Phone Charge	0.00	91.61	
1980494397	5/15 493-8476 PD Cell Phone Charges	05/19/2015 5/15 PD Cell Phone Charge	0.00	52.86	
1980494397	5/15 974-6742 PD Cell Phone Charges	05/19/2015 5/15 PD Cell Phone Charge	0.00	91.17	
9745900337	05/15 PD 493-8385 Wireless Aircard	05/19/2015 5/15 PD 493-8385 Aircard	0.00	38.01	
1980494397	5/15 PD Cell Phone Charges	05/19/2015 5/15 PD Cell Phone Charge	0.00	63.70	
9746194979	5/15 840-9391 FD Wireless Aircard Servic	06/18/2015 A62421 5/15 FD Wireless A	0.00	38.01	
9746194979	5/15 476-9668 FD Wireless Aircard Servic	06/18/2015 A62421 5/15 FD Wireless A	0.00	38.01	
9746194979	5/15 476-6744 FD Wireless Aircard Servic	06/18/2015 A62421 5/15 FD Wireless A	0.00	38.01	
9746194979	5/15 476-6737 FD Wireless Aircard Servic	06/18/2015 A62421 5/15 FD Wireless A	0.00	38.01	
Check Total:				690.69	
Check No: 49933	Check Date: 06/11/2015				
Vendor: W0512	West Hills Machine Shop, Inc.				
040620	A62435 5/15 WP Manufacture Spacer	05/08/2015 A62435 5/15 WP Manufactur	0.00	178.77	
Check Total:				178.77	
Check No: 49934	Check Date: 06/11/2015				
Vendor: W0511	West Hills Oil, Inc.				
47658	5/15 Street Sweeping Fuel 7001	05/31/2015 5/15 Street Sweeping/SC	0.00	414.54	
47655	5/15 PW Fuel 400	05/31/2015 5/15 PW Fuel 400	0.00	530.62	
47655	5/15 PW Fuel 400	05/31/2015 5/15 PW Fuel 400	0.00	530.62	
47655	5/15 PW Fuel 400	05/31/2015 5/15 PW Fuel 400	0.00	530.63	
47527	5/15 MTR RDR/UTIL Fuel 900	05/15/2015 5/15 MTR RDR/UTIL Fuel 90	0.00	188.62	
47653	5/15 Transit Fuel 202	05/31/2015 5/15 Transit Fuel 202	0.00	141.14	
47524	5/15 Transit Fuel 202	05/15/2015 5/15 Transit Fuel 202	0.00	331.89	
47656	B34707 5/15 WP Fuel 600	05/15/2015 B34707 5/15 WP Fuel 600	0.00	575.95	
47528	5/15 7001 SC Fuel	05/15/2015 5/15 7001 SC/CE/Sweep Fue	0.00	51.32	
47528	5/15 7001 Sweep Fuel	05/15/2015 5/15 7001 SC/CE/Sweep Fue	0.00	209.21	
47525	B34480 5/15 PD Fuel 300	05/15/2015 B34480 5/15 PD Fuel 300	0.00	3,391.76	

			<u>Void Checks</u>	<u>Check Amount</u>
47654	5/15 PD Fuel 300	05/31/2015 5/15 PD Fuel 300	0.00	4,090.76
47526	B34707 5/15 WP Fuel 600	05/15/2015 B34707 5/15 WP Fuel 600	0.00	488.28
47651	B34695 5/15 FD Fuel 200	05/31/2015 B34695 5/15 FD Fuel 200	0.00	2,350.57
47522	B34690 5/15 FD Fuel 200	06/04/2015 B34690 5/15 FD Fuel 200	0.00	2,184.83
47523	5/15 Admin Fuel 201	05/15/2015 5/15 Admin/CE Fuel 201	0.00	63.00
47523	5/15 CE Fuel 201	05/15/2015 5/15 Admin/CE Fuel 201	0.00	50.32
47658	5/15 SC Fuel 7001	05/31/2015 5/15 Street Sweeping/SC	0.00	54.23
47312	5/15 Transit Fuel 202	04/30/2015 5/15 Transit Fuel 202	0.00	8.00
47657	5/15 MTR RDR/UTIL Fuel 900	05/31/2015 5/15 MTR RDR/UTIL Fuel 90	0.00	111.87
47655	5/15 PW Fuel 400	05/31/2015 5/15 PW Fuel 400	0.00	1,022.90
Check Total:				17,321.06

Check No: 49935 **Check Date: 06/11/2015**
Vendor: W0520 **Westside Supply**

P053115	B34387 5/15 PW Operating Supplies	05/31/2015 B34387 5/15 PW Operating	0.00	30.00
B-34387	B34387 5/15 PW Operating Supplies	05/08/2015 B34387 5/15 PW Operating	0.00	86.80
B-34387	B34387 5/15 PW Operating Supplies	05/18/2015 B34387 5/15 PW Operating	0.00	309.32
B-34387	B34387 5/15 PW Operating Supplies	05/28/2015 B34387 5/15 PW Operating	0.00	2,980.37
Check Total:				3,406.49
Date Totals:			0.00	282,400.60

Check No: 49936 **Check Date: 06/16/2015**
Vendor: B1086 **Bureau of Reclamation**

MAY2015-41	B33261 5/15 Water M&I Trinity PUD	06/15/2015 B33261 5/15 Water Deliver	0.00	69.69
AUGUST2015	B33261 8/15 Water Delivery Est 435 AF	06/15/2015 B33261 8/15 Water Deliver	0.00	26,852.55
MAY2015-41	B33261 5/15 Water Delivery Adj 3 AF	06/15/2015 B33261 5/15 Water Deliver	0.00	185.19
MAY2015-41	B33261 5/15 Water M&I Restoration	06/15/2015 B33261 5/15 Water Deliver	0.00	6,102.42
Check Total:				33,209.85

Check No: 49937 **Check Date: 06/16/2015**
Vendor: M0754 **Mid Valley Disposal, Inc.**

30APRIL201	April 2015-Print/Insert Spring CleanUp E	04/30/2015 April 2015 Sanitation Con	0.00	-487.01
30APRIL201	April 2015 Sanitation Contract	04/30/2015 April 2015 Sanitation Con	0.00	120,953.58
30APRIL201	April 2015 Franchise Fee-Sanitation Cont	04/30/2015 April 2015 Sanitation Con	0.00	-18,143.04
30APRIL201	March 2015 Print/Mail Utility Bills Reim	04/30/2015 April 2015 Sanitation Con	0.00	-690.69
30APRIL201	April 2015 Separate Billing Franchise Fe	04/30/2015 April 2015 Sanitation Con	0.00	-1,497.75
Check Total:				100,135.09

Check No: 49938 **Check Date: 06/16/2015**
Vendor: P1422 **Purchase Power**

27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	79.50
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	93.04
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	1,034.05
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	151.73
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	308.99
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	58.67
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	58.46
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	841.21
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	860.79
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	2.72
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	1.92
27723089	3/15 Credit Postage Account Service Char	05/15/2015 5/15/15 Postage Refill-Us	0.00	-149.23
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	2.36
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	3.09
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	2.99
27723089	5/15/15 Postage Refill-Usage 1/15 to 5/1	05/15/2015 5/15/15 Postage Refill-Us	0.00	0.48
27723089	5/15/15 Postage Refill Transaction Fee	05/15/2015 5/15/15 Postage Refill-Us	0.00	35.00
Check Total:				3,385.77

Check No: 49939 **Check Date: 06/16/2015**
Vendor: S0453 **San Luis & Delta-Mendota**

MAY 2015	B33863 5/15 Water Delivery Adj 3	06/15/2015 B33863 5/15 Water Deliver	0.00	297.42
JULY 2015	B33863 7/15 Water Delivery Est 350 AF	06/15/2015 B33863 7/15 Water Deliver	0.00	34,699.00
Check Total:				34,996.42

			<u>Void Checks</u>	<u>Check Amount</u>
Check No: 49940	Check Date: 06/16/2015			
Vendor: U0022	U.S. Bank Corporate Payment Ce			
207982	B34698 Power Strip for Base Radio	05/04/2015 B34698 FD Cal Lowes/ Kmar	0.00	27.04
651768700	B34698 Vent Fan for bathroom	04/13/2015 B34698 FD Cal Lowes/ Kmar	0.00	15.57
063527	B34698 Lowes Storage Shed	04/21/2015 B34698 FD Cal Lowes/ Kmar	0.00	642.85
Check Total:				685.46
Date Totals:			0.00	172,412.59
Check No: 49941	Check Date: 06/18/2015			
Vendor: S0421	AT&T			
2388510691	6/15 Lift Station 238-851-0691-691-6	06/01/2015 6/15 Lift Station 238-851	0.00	32.35
2481346552	6/15 Ambulance 248-134-6552-266-0	06/01/2015 6/15 Ambulance 248-134-65	0.00	8.81
Check Total:				41.16
Check No: 49942	Check Date: 06/18/2015			
Vendor: C0761	California Water Service			
0028800-IN	B34593 5/15 WP Monthly Water Treatment	05/31/2015 B34593 5/15 WP Monthly Wa	0.00	4,145.00
Check Total:				4,145.00
Check No: 49943	Check Date: 06/18/2015			
Vendor: C1239	City of Coalinga			
000000-000	5/15 003764-000 Claremont East Dorm	05/30/2015 Animal House	0.00	45.74
000000-000	5/15 008573-000 255-296 Clga Plaza, UB	05/30/2015 Animal House	0.00	45.25
000000-000	5/15 018400-000 Plaza Park Landscaping	05/30/2015 Animal House	0.00	49.56
000000-000	5/15 021676-000 Centennial Park Landscap	05/30/2015 Animal House	0.00	1,136.02
000000-000	5/15 018764-000 HWY 198/Lucille- Landsca	05/30/2015 Animal House	0.00	20.83
000000-000	5/15 018761-000 Copper-Canyon Landscapin	05/30/2015 Animal House	0.00	24.58
000000-000	5/15 020487-000 Cedar/Fifth Clock Landsc	05/30/2015 Animal House	0.00	20.83
000000-000	5/15 020947-000 Forest/Pacific Landscapi	05/30/2015 Animal House	0.00	48.31
000000-000	5/15 020960-000 299 North Sixth	05/30/2015 Animal House	0.00	27.83
000000-000	5/15 022728-000 Sandalwood Park #3	05/30/2015 Animal House	0.00	1,195.19
000000-000	5/15 018401-000 Centennial Park	05/30/2015 Animal House	0.00	841.22
000000-000	5/15 021677-000 Jayne Ave Landscaping CI	05/30/2015 Animal House	0.00	22.08
000000-000	5/15 021678-000 Gayle/Hwy 198 Landscapin	05/30/2015 Animal House	0.00	281.66
000000-000	5/15 000005-005 Bourdeaux/Fresia Landsca	05/30/2015 Animal House	0.00	315.32
000000-000	5/15 022330-000 Elm/4th Landscaping	05/30/2015 Animal House	0.00	30.82
000000-000	5/15 022332-000 Elm/6th Landscaping	05/30/2015 Animal House	0.00	47.06
000000-000	5/15 010693-000 Juniper Ridge/Jayne,	05/30/2015 Animal House	0.00	267.68
000000-000	5/15 010736-000 Sandalwood/Longhollow, U	05/30/2015 Animal House	0.00	27.84
000000-000	5/15 016302-000 Cherry Lane-Median, UB	05/30/2015 Animal House	0.00	20.83
000000-000	5/15 016303-000 Cherry Lane-Median 2, UB	05/30/2015 Animal House	0.00	22.08
000000-000	5/15 016304-000 Cherry Lane-Median 3, UB	05/30/2015 Animal House	0.00	25.83
000000-000	5/15 016305-000 Cherry Lane-Median 4, UB	05/30/2015 Animal House	0.00	22.08
000000-000	5/15 000005-003 Sewer Plant, UB	05/30/2015 Animal House	0.00	1,016.10
000000-000	5/15 010304-000 Service Yard, UB	05/30/2015 Animal House	0.00	55.04
000000-000	5/15 010306-000 Meter Shop, UB	05/30/2015 Animal House	0.00	30.33
000000-000	5/15 013434-000 Gayle Ave Transit Gas, U	05/30/2015 Animal House	0.00	88.65
000000-000	5/15 008558-000 160 W Elm-Old City Hall,	05/30/2015 Animal House	0.00	13.05
000000-000	5/15 008559-000 160 W Elm-Annex, UB	05/30/2015 Animal House	0.00	53.52
000000-000	5/15 008560-000 160 W Elm-Holding Cell,	05/30/2015 Animal House	0.00	36.09
000000-000	5/15 008561-000 148 W Elm-Clinic	05/30/2015 Animal House	0.00	112.80
000000-000	5/15 016283-000 171 W Elm, UB	05/30/2015 Animal House	0.00	48.02
000000-000	5/15 000240-000 380-386 Clga Plaza, UB	05/30/2015 Animal House	0.00	44.00
000000-000	5/15 004490-000 E Aport Plots/Elm, UB	05/30/2015 Animal House	0.00	23.33
000000-000	5/15 004491-000 E A Trees/Elm, UB	05/30/2015 Animal House	0.00	82.04
000000-000	5/15 006069-000 Van Ness-Second St, UB	05/30/2015 Animal House	0.00	47.06
000000-000	5/15 006870-000 Lynch Park-Triangle, UB	05/30/2015 Animal House	0.00	74.54
000000-000	5/15 008117-000 Hayes/Plot, UB	05/30/2015 Animal House	0.00	83.29
000000-000	5/15 008395-000 Forest/2nd St, UB	05/30/2015 Animal House	0.00	20.83
000000-000	5/15 008436-000 Forest/1st St Plot, UB	05/30/2015 Animal House	0.00	20.83
000000-000	5/15 008463-000 290 W Elm-Museum, UB	05/30/2015 Animal House	0.00	68.16
000000-000	5/15 008545-000 6th/Elm Parking, UB	05/30/2015 Animal House	0.00	57.41
000000-000	5/15 008679-000 Sunset/6th St, UB	05/30/2015 Animal House	0.00	75.79
000000-000	5/15 008739-000 200 E Pacific, UB	05/30/2015 Animal House	0.00	617.62

			<u>Void Checks</u>	<u>Check Amount</u>
000000-000	5/15 010397-000 1075 W Elm/Pacific-Lucil	05/30/2015 Animal House	0.00	83.29
000000-000	5/15 010406-000 E Polk/Warthan Crk Plot,	05/30/2015 Animal House	0.00	20.83
000000-000	5/15 010691-000 Juniper/Jayne, UB	05/30/2015 Animal House	0.00	432.57
000000-000	5/15 010692-000 Juniper Ridge/Jayne, UB	05/30/2015 Animal House	0.00	248.94
000000-000	5/15 001424-000 Hillview/Monterey, UB	05/30/2015 Animal House	0.00	24.58
000000-000	5/15 003130-000 Monroe/NMonterey, UB	05/30/2015 Animal House	0.00	591.38
000000-000	5/15 003184-000 W Joaquin, UB	05/30/2015 Animal House	0.00	508.94
000000-000	5/15 003193-000 Princeton/Wash. Plot, U	05/30/2015 Animal House	0.00	50.81
000000-000	5/15 003294-000 Sunset/Fifth St Plot, UB	05/30/2015 Animal House	0.00	45.81
000000-000	5/15 003438-000 Van Ness/Ash St, UB	05/30/2015 Animal House	0.00	191.96
000000-000	5/15 004178-000 San Simeon/Posa Chan, UB	05/30/2015 Animal House	0.00	98.28
000000-000	5/15 004295-000 Phelps Ave/La Cuesta, UB	05/30/2015 Animal House	0.00	226.94
000000-000	5/15 004297-000 Posa Chanet Blvd, UB	05/30/2015 Animal House	0.00	47.06
000000-000	5/15 004426-000 Baker-Rotary Plot, UB	05/30/2015 Animal House	0.00	59.55
000000-000	5/15 013433-000 Animal House Fresno/Clga	05/30/2015 Animal House	0.00	45.55
000000-000	5/15 008484-000 Firehouse, Utility Bill	05/30/2015 Animal House	0.00	375.32
000000-000	5/15 008562-000 City Hall Landscape, Uti	05/30/2015 Animal House	0.00	134.15
000000-000	5/15 008563-000 City Hall FIN/PD Gal. Mt	05/30/2015 Animal House	0.00	769.21
000000-000	5/15 010883-000 Airport Access Road, UB	05/30/2015 Animal House	0.00	70.25
000000-000	5/15 010891-000 Airport Spencer House, U	05/30/2015 Animal House	0.00	61.26
000000-000	5/15 010892-000 Airport Res., UB	05/30/2015 Animal House	0.00	44.16
000000-000	5/15 000005-001 Creek Side Plot, UB	05/30/2015 Animal House	0.00	24.58
000000-000	5/15 000006-000 200 K Elm-Trees, UB	05/30/2015 Animal House	0.00	38.32
000000-000	5/15 022414-000 Airport Median 4	05/30/2015 Animal House	0.00	31.24
000000-000	5/15 022413-000 Airport Median 3	05/30/2015 Animal House	0.00	38.55
000000-000	5/15 022412-000 Airport Median 2	05/30/2015 Animal House	0.00	31.24
000000-000	5/15 022411-000 Airport Median 1	05/30/2015 Animal House	0.00	34.90
000000-000	5/15 022334-000 Elm/6th Landscaping #2	05/30/2015 Animal House	0.00	32.07
000000-000	5/15 021675-000 340 W Cambridge	05/30/2015 Animal House	0.00	714.27
000000-000	5/15 022534-000 260 Cambridge Sprts Cmpl	05/30/2015 Animal House	0.00	1,964.60
000000-000	5/15 025141-000 Elm/Van Ness Trees	05/30/2015 Animal House	0.00	23.33
Check Total:				14,271.08
Check No: 49944	Check Date: 06/18/2015			
Vendor: C0140	Coalinga Ace Hardware, Inc.			
758807	A62422 5/15 FD Maintenance Supplies	06/05/2015 A62422 5/15 FD Maintenanc	0.00	7.29
758743	A62422 5/15 FD Maintenance Supplies	05/29/2015 A62422 5/15 FD Maintenanc	0.00	9.74
Check Total:				17.03
Check No: 49945	Check Date: 06/18/2015			
Vendor: C0125	Coalinga Regional			
300699	A62602 5/15 PD Labs Case #15-1269	05/22/2015 A62602 5/15 PD Labs Case	0.00	30.00
237423	A62575 5/15 PD Lab Testing	05/21/2015 A62575 5/15 PD Lab Testin	0.00	30.00
Check Total:				60.00
Check No: 49946	Check Date: 06/18/2015			
Vendor: D1933	Department of Justice			
105166	A62599 5/15 PD Blood Alcohol Analysis	06/05/2015 A62599 5/15 PD Blood Alco	0.00	140.00
102833	A62469 5/15 PD Fingerprints Alcaraz	06/03/2015 A62469 5/15 HR Fingerprin	0.00	32.00
102833	A62469 5/15 FD Fingerprints Martinez	06/03/2015 A62469 5/15 HR Fingerprin	0.00	32.00
102833	A62469 5/15 FD Fingerprints Marquez	06/03/2015 A62469 5/15 HR Fingerprin	0.00	32.00
102833	A62469 5/15 FD Fingerprints Delacruz	06/03/2015 A62469 5/15 HR Fingerprin	0.00	32.00
Check Total:				268.00
Check No: 49947	Check Date: 06/18/2015			
Vendor: D0065	Dooley Enterprises, Inc.			
51425	B34484 5/15 PD Ammunition	05/19/2015 B34484 5/15 PD Ammunition	0.00	7,149.60
Check Total:				7,149.60
Check No: 49948	Check Date: 06/18/2015			
Vendor: E0115	Earthlink, Inc.			
483675151	5/29/15-6/28/15 Biz Site Monthly	05/29/2015 5/29/15-6/28/15 Biz Site	0.00	28.95
Check Total:				28.95
Check No: 49949	Check Date: 06/18/2015			
Vendor: E0112	Eurofins Eaton Analytical, Inc			
L0218860	A62450 6/15 WP Coli-pa	06/05/2015 A62450 6/15 WP Coli-pa	0.00	60.00
L0218434	A62450 6/15 WWP Biochemical Oxygen Deman	06/02/2015 A62450 6/15 WWP Biochemic	0.00	100.00

			<u>Void Checks</u>	<u>Check Amount</u>
L0218858	A62450 6/15 WWP Biochemical Oxygen Deman	06/05/2015 A62450 6/15 WWP Biochemic	0.00	100.00
L0217516	A62450 5/15 WP Orthophosphate as P/PO4	05/27/2015 A62450 5/15 WP Orthophosp	0.00	20.00
L0218857	A62450 6/15 WP Coli-pa	06/05/2015 A62450 6/15 WP Coli-pa	0.00	60.00
Check Total:				340.00
Check No: 49950	Check Date: 06/18/2015			
Vendor: F0077	Fastenal Company			
CALEM14494	A62415 5/15 FD Station Supplies	05/27/2015 A62415 5/15 FD Station Su	0.00	78.40
Check Total:				78.40
Check No: 49951	Check Date: 06/18/2015			
Vendor: F0065	Bart Fielder			
61315	A62491TP-Link TL-SG1005 Switch	06/11/2015 A62491 Computer Equipment	0.00	24.00
2058	B34663 6/15 Monthly Service	06/02/2015 B34663 6/15 Monthly Servi	0.00	793.60
61315	A62491 Memory for Terminal Service City	06/11/2015 A62491 Computer Equipment	0.00	16.88
61315	A62491Samsung 850 EVO Hard Drive (SBrewe	06/11/2015 A62491 Computer Equipment	0.00	112.00
61315	A62491 4/15 CCC SC Internet Service	06/11/2015 A62491 Computer Equipment	0.00	70.99
61315	A62491 5/15 CCC SC Internet Service	06/11/2015 A62491 Computer Equipment	0.00	70.99
61315	A62491Memory for Terminal Service City H	06/11/2015 A62491 Computer Equipment	0.00	7.59
2059	A62490 6/15 CCC SC Internet Service	06/02/2015 A62490 6/15 CCC SC Intern	0.00	70.99
2058	B34663 6/15 Monthly Service	06/02/2015 B34663 6/15 Monthly Servi	0.00	1,766.40
Check Total:				2,933.44
Check No: 49952	Check Date: 06/18/2015			
Vendor: K0041	Keller Ford			
50044423	A62537 6/15 WP Unit 127 Auto Parts	06/11/2015 A62537 6/15 WP Unit 127 A	0.00	98.74
50044438	A62537 6/15 PD Unit C21 Auto Parts	06/11/2015 A62537 6/15 PD Unit C21 A	0.00	130.96
Check Total:				229.70
Check No: 49953	Check Date: 06/18/2015			
Vendor: C0195	L.N. Curtis & Sons			
1358014-00	A62408 5/15 FD Pickhead Axe Hanger Kit	05/28/2015 A62408 5/15 FD Pickhead A	0.00	316.30
Check Total:				316.30
Check No: 49954	Check Date: 06/18/2015			
Vendor: L0050	Leaf			
5741994	A62467 5/15 RDA C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	2.55
5741994	A62467 5/15 HR C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	117.78
5741994	A62467 5/15 PW C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	2.08
5741994	A62467 5/15 WP C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	9.75
5741994	A62467 5/15 PW C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	6.83
5741994	A62467 5/15 PW C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	6.92
5741994	A62467 5/15 PW C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	3.33
5741994	A62467 5/15 WWP C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	1.75
5741994	A62467 5/15 Sanitation C2030 Copier Leas	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	1.67
5741994	A62467 5/15 Transit C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	5.50
5741994	A62467 5/15 UB C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	8.25
5741994	A62467 5/15 EDA C2030 Copier Lease	05/31/2015 A62467 5/15 HR C2030 Copi	0.00	0.22
Check Total:				166.63
Check No: 49955	Check Date: 06/18/2015			
Vendor: L0370	Life Assist, Inc.			
713602	A62419 5/15 FD AMB Medical Supplies	05/29/2015 A62419 5/15 FD AMB Medica	0.00	171.30
714536	B34540 6/15 AMB Medical Supplies	06/08/2015 B34540 6/15 AMB Medical S	0.00	2,293.60
Check Total:				2,464.90
Check No: 49956	Check Date: 06/18/2015			
Vendor: S3216	Lozano Smith, LLP			
34787	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	2,548.00
34779	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	3,276.00
34780	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	1,100.00
34781	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	322.00
34782	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	574.00
34782	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	70.00
34782	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	98.00
34783	4/15 PD Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	56.00
34784	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	210.00
34784	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	665.00
34784	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	8,995.00

			<u>Void Checks</u>	<u>Check Amount</u>
34784	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	14.00
34785	4/15 Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	224.00
34786	4/15 PD Legal Services as City Attorney	04/30/2015 4/15 Legal Services as Ci	0.00	643.50
Check Total:				18,795.50
Check No:	49957	Check Date:	06/18/2015	
Vendor:	M3105	Glenn E. Mitchell		
17	5/15 Video Production Services	06/10/2015 5/15 Video Production Ser	0.00	400.00
Check Total:				400.00
Check No:	49958	Check Date:	06/18/2015	
Vendor:	M2782	Mountain Valley Pest Control		
82621	A62578 5/15 PD Pest Control Service	05/14/2015 A62578 5/15 PD Pest Contr	0.00	45.00
82247	A62395 4/15 FD Pest Control Services	04/09/2015 A62395 4/15 FD Pest Contr	0.00	28.00
Check Total:				73.00
Check No:	49959	Check Date:	06/18/2015	
Vendor:	S0133	Shell Energy North American (US), LP		
2648057	May 2015 Gas Purchase	06/12/2015 May 2015 Gas Purchase	0.00	21,053.11
Check Total:				21,053.11
Check No:	49960	Check Date:	06/18/2015	
Vendor:	O0032	O'Reilly Automotive, Inc.		
172212	A62531 5/15 PD Unit C30 Parts	05/30/2015 A62531 5/15 PD Unit C30 P	0.00	438.69
Check Total:				438.69
Check No:	49961	Check Date:	06/18/2015	
Vendor:	O2826	Office Depot		
7706842760	A61980 5/15 PD Office Supplies	05/14/2015 A61980 5/15 PD Office Sup	0.00	136.63
7706843760	A61980 5/15 PD Office Supplies	05/14/2015 A61980 5/15 PD Office Sup	0.00	4.82
7706843740	A61980 5/15 PD Office Supplies	05/15/2015 A61980 5/15 PD Office Sup	0.00	77.64
7706843750	A61980 5/15 PD Office Supplies	05/15/2015 A61980 5/15 PD Office Sup	0.00	4.17
7710174790	05/15 - FIN Office Supplies	05/18/2015 5/15 UB/FIN Office Suppli	0.00	21.69
7710174790	05/15/ - UB Office Supplies	05/18/2015 5/15 UB/FIN Office Suppli	0.00	41.54
7706843730	A61980 5/15 PD Office Supplies	05/14/2015 A61980 5/15 PD Office Sup	0.00	42.84
Check Total:				329.33
Check No:	49962	Check Date:	06/18/2015	
Vendor:	O0030	Omni-Means		
35317	B34638 5/15 Elm/Cambridge Signalization	05/28/2015 B34638 5/15 Professional	0.00	5,975.00
Check Total:				5,975.00
Check No:	49963	Check Date:	06/18/2015	
Vendor:	O0024	Ramon Orozco		
2015	A62600 5/15 PD Floor Cleaning Services	06/02/2015 A62600 5/15 PD Floor Clea	0.00	316.00
Check Total:				316.00
Check No:	49964	Check Date:	06/18/2015	
Vendor:	P0409	Pacific Gas & Electric		
0793426310	5/15 0793426310-9 Gas Transmission	06/02/2015 5/15 0793426310-9 Gas Tra	0.00	4,023.16
Check Total:				4,023.16
Check No:	49965	Check Date:	06/18/2015	
Vendor:	P0410	PG & E		
7053841533	5/15 7053841398 155 East Polk/Louisiana	06/03/2015 5/15 4893477005 Tele	0.00	42.78
7053841533	5/15 7053841574 401 Madison	06/03/2015 5/15 4893477005 Tele	0.00	46.64
7053841533	5/15 7053841358 611 College, Behind 610 W	06/03/2015 5/15 4893477005 Tele	0.00	32.30
7053841533	5/15 7053841131 SW Gale/Derrick Water	06/03/2015 5/15 4893477005 Tele	0.00	9.86
7053841533	5/15 7053841361 526 E Pleasant/Warthan	06/03/2015 5/15 4893477005 Tele	0.00	39.68
7053841533	5/15 7053841312 741 East Valley/Polk	06/03/2015 5/15 4893477005 Tele	0.00	26.04
7053841533	5/15 7053841123 106 East Cherry/Elm	06/03/2015 5/15 4893477005 Tele	0.00	20.30
7053841533	5/15 7053841066 600 Harvard/College	06/03/2015 5/15 4893477005 Tele	0.00	35.40
7053841533	5/15 7053841102 1412 East Elm/Maple	06/03/2015 5/15 4893477005 Tele	0.00	27.50
7053841533	5/15 7053841466 Tyler/Polk Bhnd 344 Polk	06/03/2015 5/15 4893477005 Tele	0.00	30.52
7053841533	5/15 7053841848 Jayne/Juniper Ridge SE	06/03/2015 5/15 4893477005 Tele	0.00	18.33
7053841533	5/15 7053841791 W Forest Ave Landscape P	06/03/2015 5/15 4893477005 Tele	0.00	9.86
7053841533	5/15 7053841023 Mntry/Tyler Clock	06/03/2015 5/15 4893477005 Tele	0.00	9.87
7053841533	5/15 7053841206 Psa Chnt/San Sm Landscap	06/03/2015 5/15 4893477005 Tele	0.00	9.88
7053841533	5/15 7053841589 City Hall/Court Holding	06/03/2015 5/15 4893477005 Tele	0.00	678.41
7053841533	5/15 7053841070 City Hall Annex	06/03/2015 5/15 4893477005 Tele	0.00	206.22
7053841533	5/15 7053841978 City Yard	06/03/2015 5/15 4893477005 Tele	0.00	144.61

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	5/15 7053841979 City Yard	06/03/2015 5/15 4893477005 Tele	0.00	144.61
7053841533	5/15 7053841979 City Yard	06/03/2015 5/15 4893477005 Tele	0.00	144.61
7053841533	5/15 7053841979 City Yard	06/03/2015 5/15 4893477005 Tele	0.00	144.61
7053841533	5/15 7053841615 Reservoir/SWSWSW	06/03/2015 5/15 4893477005 Tele	0.00	14.31
7053841533	5/15 7053841194 Sewer Lift Pump E/L	06/03/2015 5/15 4893477005 Tele	0.00	232.28
7053841533	5/15 7053841367 Sewer Lift Station/KIM	06/03/2015 5/15 4893477005 Tele	0.00	27.78
7053841533	5/15 7053841328 Sewer Lift Station P/L	06/03/2015 5/15 4893477005 Tele	0.00	106.87
7053841533	5/15 7053841697 Baker/Btwn Buch/Lin	06/03/2015 5/15 4893477005 Tele	0.00	40.44
7053841533	5/15 7053841783 Cali/N Harvard	06/03/2015 5/15 4893477005 Tele	0.00	47.64
7053841533	5/15 7053841684 NWNW 11 20 15	06/03/2015 5/15 4893477005 Tele	0.00	32.06
7053841533	5/15 7053841235 SP: Inside Building WWP	06/03/2015 5/15 4893477005 Tele	0.00	2,991.25
7053841533	5/15 7053841253 Cambridge & Joaquin	06/03/2015 5/15 4893477005 Tele	0.00	190.85
7053841533	5/15 7053841457 2503 Palmer Ave	06/03/2015 5/15 4893477005 Tele	0.00	37,461.35
7053841533	5/15 7053841778 Sewer Treatment Plant	06/03/2015 5/15 4893477005 Tele	0.00	990.38
7053841533	5/15 7053841379 Polk & Forest Ave	06/03/2015 5/15 4893477005 Tele	0.00	83.26
7053841533	5/15 7053841933 NS Valley St Streetliggh	06/03/2015 5/15 4893477005 Tele	0.00	53.71
7053841533	5/15 7053841555 TR5451 Warthen Meadows	06/03/2015 5/15 4893477005 Tele	0.00	786.91
7053841533	5/15 7053841845 Sewer Lift Station/Polk	06/03/2015 5/15 4893477005 Tele	0.00	56.01
7053841533	5/15 7053841243 Behind 190 Rosevelt; t/Pin	06/03/2015 5/15 4893477005 Tele	0.00	48.56
7053841533	5/15 7053841518 Chlorine Booster By Ceme	06/03/2015 5/15 4893477005 Tele	0.00	114.34
7053841533	5/15 7053841429 TR5339 Dorothy Allen Est	06/03/2015 5/15 4893477005 Tele	0.00	411.35
7053841533	5/15 7053841501 410 El Rancho Blvd	06/03/2015 5/15 4893477005 Tele	0.00	26.92
7053841533	5/15 3289090333 260 1/2 Cambridge Ave	06/03/2015 5/15 4893477005 Tele	0.00	105.80
7053841533	5/15 7053841878 650 E Cambridge Skate Pa	06/03/2015 5/15 4893477005 Tele	0.00	14.18
7053841533	5/15 7053841858 171 West Elm Avenue	06/03/2015 5/15 4893477005 Tele	0.00	34.44
7053841533	5/15 7053841619 Monterey/Tyler	06/03/2015 5/15 4893477005 Tele	0.00	10.06
7053841533	5/15 7053841485 Washington/Fresno	06/03/2015 5/15 4893477005 Tele	0.00	9.87
7053841533	5/15 5120357072 302 Coalinga Plaza	06/03/2015 5/15 4893477005 Tele	0.00	47.76
7053841533	5/15 7053841720 374 Coalinga Plaza	06/03/2015 5/15 4893477005 Tele	0.00	110.43
7053841533	5/15 7053841588 251 Coalinga Plaza	06/03/2015 5/15 4893477005 Tele	0.00	115.64
7053841533	5/15 70538411204 First/Forest Landscape	06/03/2015 5/15 4893477005 Tele	0.00	9.86
7053841533	5/15 3443128925 TR5140 Sandalwood 3	06/03/2015 5/15 4893477005 Tele	0.00	22.46
7053841533	5/15 7053841171 SWSW Booster Station	06/03/2015 5/15 4893477005 Tele	0.00	339.81
7053841533	5/15 7053841022 INTRNL ARPT 3144 Term	06/03/2015 5/15 4893477005 Tele	0.00	76.29
7053841533	5/15 7053841016 INTRNL ARPT 3144 Term	06/03/2015 5/15 4893477005 Tele	0.00	1,068.39
7053841533	5/15 7053841014 INTRNL ARPT 3144 Term	06/03/2015 5/15 4893477005 Tele	0.00	24.56
7053841533	5/15 7053841008 INTRNL ARPT 3144 Term	06/03/2015 5/15 4893477005 Tele	0.00	2,476.00
7053841533	5/15 7053841004 INTRNL ARPT 3144 Term B	06/03/2015 5/15 4893477005 Tele	0.00	225.48
7053841533	5/15 7053841002 160 W Elm INTRNL ARP	06/03/2015 5/15 4893477005 Tele	0.00	1,165.50
7053841533	5/15 3443128591 City Sunset St Project	06/03/2015 5/15 4893477005 Tele	0.00	102.09
7053841533	5/15 7053841657 500 Alicia/595 Rosevelt/	06/03/2015 5/15 4893477005 Tele	0.00	25.10
7053841533	5/15 4893477005 Telecom Bldg.	06/03/2015 5/15 4893477005 Tele	0.00	55.07
7053841533	5/15 7053841893 Energy Efficiency RLI	06/03/2015 5/15 4893477005 Tele	0.00	3,864.72
7053841533	5/15 7001750902 Gas Delivery	06/03/2015 5/15 4893477005 Tele	0.00	3,795.81
7053841533	5/15 7053841272 Firehouse Lights	06/03/2015 5/15 4893477005 Tele	0.00	1,510.36
7053841533	5/15 7053841037 Firehouse Horn	06/03/2015 5/15 4893477005 Tele	0.00	20.44
7053841533	5/15 7053841462 185 W Gale Recycle/Serv	06/03/2015 5/15 4893477005 Tele	0.00	325.13
7053841533	5/15 7053841516 Police Station/Jail	06/03/2015 5/15 4893477005 Tele	0.00	4,605.21
7053841533	5/15 7053841899 Airport Hangers	06/03/2015 5/15 4893477005 Tele	0.00	56.13
7053841533	5/15 7053841565 Airport AWASP Bldg.	06/03/2015 5/15 4893477005 Tele	0.00	797.39
7053841533	5/15 7053841771 Large Airport Hangar	06/03/2015 5/15 4893477005 Tele	0.00	64.57
7053841533	5/15 1015093005 408 S Fifth/Lynch Pk	06/03/2015 5/15 4893477005 Tele	0.00	13.05
7053841533	5/15 7053841050 Tower Clk 5th & Cedar	06/03/2015 5/15 4893477005 Tele	0.00	37.13
7053841533	5/15 7053841464 Sunset & 5th Ave: Vic D	06/03/2015 5/15 4893477005 Tele	0.00	9.91
7053841533	5/15 7053841177 300 Coalinga Plaza: Ped	06/03/2015 5/15 4893477005 Tele	0.00	9.90
7053841533	5/15 7053841921 Next to 735 Sunset Snst	06/03/2015 5/15 4893477005 Tele	0.00	19.71
7053841533	5/15 3924487818 Coolidge & NHachman	06/03/2015 5/15 4893477005 Tele	0.00	21.84
7053841533	5/15 7053841157 240 W Elm Bhnd Coldbox S	06/03/2015 5/15 4893477005 Tele	0.00	46.94
7053841533	5/15 7053841365 Longhollow/Echo (Sandal	06/03/2015 5/15 4893477005 Tele	0.00	55.22
7053841533	5/15 3443128411 5208 Spano Ent Posa Cha	06/03/2015 5/15 4893477005 Tele	0.00	113.32
7053841533	5/15 3249826069 TR4492, Fox Hollow II	06/03/2015 5/15 4893477005 Tele	0.00	67.36
7053841533	5/15 3443128611 TR4492, Fox Hollow II P	06/03/2015 5/15 4893477005 Tele	0.00	44.90

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	5/15 3443128372 TR5146 PH 1 Stallion Sp	06/03/2015 5/15 4893477005 Tele	0.00	52.74
7053841533	5/15 3443128041 TR5246 PH 2 Stallion Sp	06/03/2015 5/15 4893477005 Tele	0.00	139.16
7053841533	5/15 1638874976 25 1/2 W Polk	06/03/2015 5/15 4893477005 Tele	0.00	69.67
7053841533	5/15 9713313248 25 1/2 W Polk Traffic	06/03/2015 5/15 4893477005 Tele	0.00	60.13
7053841533	5/15 7053841538 Street Light Inventory P	06/03/2015 5/15 4893477005 Tele	0.00	56.82
7053841533	5/15 7053841536 Street Light Inventory P	06/03/2015 5/15 4893477005 Tele	0.00	88.23
7053841533	5/15 7053841535 Street Light Inventory P	06/03/2015 5/15 4893477005 Tele	0.00	97.41
7053841533	5/15 7053841534 Street Light Inventory P	06/03/2015 5/15 4893477005 Tele	0.00	87.74
7053841533	5/15 7053841397 Cambridge & Elm/Hwy 198	06/03/2015 5/15 4893477005 Tele	0.00	158.99
7053841533	5/15 7053841026 INTRNL ARPT 3144 Term	06/03/2015 5/15 4893477005 Tele	0.00	113.68
7053841533	5/15 7053841881 140 E. Durian Parking lo	06/03/2015 5/15 4893477005 Tele	0.00	22.69
7053841533	5/15 7053841244 TR5344 Promontory Point	06/03/2015 5/15 4893477005 Tele	0.00	216.49
7053841533	5/15 3443128775 TR5208 Spano Ent Posa Ch	06/03/2015 5/15 4893477005 Tele	0.00	11.23
7053841533	5/15 7053841505 Cambridge & Elm/Hwy 198	06/03/2015 5/15 4893477005 Tele	0.00	179.62
7053841533	5/15 7053841864 NESW Water Control	06/03/2015 5/15 4893477005 Tele	0.00	116.27
7053841533	5/15 7053841688 NESW Booster Station	06/03/2015 5/15 4893477005 Tele	0.00	739.73
7053841533	5/15 7053841308 Van Ness & Elm	06/03/2015 5/15 4893477005 Tele	0.00	31.09
7053841533	5/15 7053841990 160 W Elm	06/03/2015 5/15 4893477005 Tele	0.00	24.56
7053841533	5/15 7053841349 160 W Elm	06/03/2015 5/15 4893477005 Tele	0.00	11.23
7053841533	5/15 7053841694 160 W. Polk	06/03/2015 5/15 4893477005 Tele	0.00	36.85
7053841533	5/15 7053841661 Forest/Fifth	06/03/2015 5/15 4893477005 Tele	0.00	6.38
7053841533	5/15 7053841842 350 El Rancho Blvd-Irrig	06/03/2015 5/15 4893477005 Tele	0.00	9.86
7053841533	5/15 7053841439 Phelps & La Cuesta	06/03/2015 5/15 4893477005 Tele	0.00	9.92
7053841533	5/15 7053841909 200 El Rancho Blv-Irriga	06/03/2015 5/15 4893477005 Tele	0.00	9.86
Check Total:				69,406.48
Check No: 49966	Check Date: 06/18/2015			
Vendor: P0045	Plants and Things			
25MAY2015	A62495 6/15 Council Wreath For Memorial	05/25/2015 A62495 6/15 Council Wreat	0.00	108.22
Check Total:				108.22
Check No: 49967	Check Date: 06/18/2015			
Vendor: R0123	Steve Raine			
TR9885-MEA	6/24-6/26/15 MEALS Leag. of CA.	03/11/2015 6/24-/6/26/15 MEALS Leag.	0.00	92.00
TR9285-PAR	6/24-/6/26/15 Hotel Parking Leag. of CA.	03/11/2015 6/24-/6/26/15 Hotel Parki	0.00	40.00
Check Total:				132.00
Check No: 49968	Check Date: 06/18/2015			
Vendor: S0450	Save Mart Supermarkets			
965759	A62492 5/15 Breakroom Supplies	05/28/2015 A62492 5/15 Breakroom Sup	0.00	2.25
965759	A62492 5/15 Breakroom Supplies	05/28/2015 A62492 5/15 Breakroom Sup	0.00	2.25
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.04
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.01
965759	A62492 5/15 Breakroom Supplies	05/28/2015 A62492 5/15 Breakroom Sup	0.00	2.25
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.04
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.01
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.01
65759	A62564 5/15 PD Drinks for Department	05/20/2015 A62564 5/15 PD Drinks for	0.00	182.41
965759	A62492 5/15 Breakroom Supplies	05/28/2015 A62492 5/15 Breakroom Sup	0.00	2.25
965759	A62492 5/15 Breakroom Supplies	05/28/2015 A62492 5/15 Breakroom Sup	0.00	2.25
965759	A62492 5/15 Breakroom Supplies	05/28/2015 A62492 5/15 Breakroom Sup	0.00	2.25
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.51
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.03
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.01
197242	A62494 PD Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	5.68
197242	A62494 CE Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.71
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.03
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.01
197242	A62494 HR Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.02
142181	A62580 6/15 PD Drinks for Department	06/09/2015 A62580 6/15 PD Drinks for	0.00	34.44
197242	A62494 SC Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.72
197242	A62494 Finance Per.Workplace Training	06/16/2015 A62494 6/15 Perventing Wo	0.00	1.44
197242	A62494 Admin Per.Workplace Traini	06/16/2015 A62494 6/15 Perventing Wo	0.00	0.72
Check Total:				240.34

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 49969	Check Date: 06/18/2015				
Vendor: Y3280	Sparkletts				
9412248-06	B33751 5/15 WP Drinking Water	06/01/2015 B33751 5/15 WP Drinking W	0.00	120.46	
9689215060	B34624 5/15 City Hall Drinking Water	06/04/2015 B34624 5/15 City Hall Dri	0.00	31.57	
Check Total:					152.03
Check No: 49970	Check Date: 06/18/2015				
Vendor: T0020	TCM Investments				
120224	B34178 6/15 PD MPC 3503 Copier Lease	06/01/2015 B34178 6/15 PD MPC 3503 C	0.00	303.03	
Check Total:					303.03
Check No: 49971	Check Date: 06/18/2015				
Vendor: W0057	WageWorks				
125AI03938	4/15 FSA Monthly Admin Fee	05/15/2015 4/15 FSA Monthly Admin Fe	0.00	79.20	
125AI03879	3/15 FSA Monthly Admin Fee	04/17/2015 3/15 FSA Monthly Admin Fe	0.00	79.20	
Check Total:					158.40
Check No: 49972	Check Date: 06/18/2015				
Vendor: W0512	West Hills Machine Shop, Inc.				
040338	B34702 5/15 WWP Repair Blower	05/13/2015 B34702 5/15 WWP Repair Bl	0.00	3,037.00	
Check Total:					3,037.00
Date Totals:				0.00	157,451.48
Check No: 49973	Check Date: 06/25/2015				
Vendor: C0008	CB&T COLUMBUS BANK & TRUST				
1	PR Batch 901 6 2015 Unreimbursed Medical	06/17/2015	0.00	197.67	
Check Total:					197.67
Check No: 49974	Check Date: 06/25/2015				
Vendor: C0130	COALINGA FIREFIGHTERS				
1	PR Batch 901 6 2015 Fire Union Dues	06/17/2015	0.00	325.00	
Check Total:					325.00
Check No: 49975	Check Date: 06/25/2015				
Vendor: C0158	CalPERS				
2	PR Batch 901 6 2015 CalPERS PEPRA EE	06/17/2015	0.00	1,788.96	
3	PR Batch 901 6 2015 CalPERS Classic ER	06/17/2015	0.00	14,141.95	
4	PR Batch 901 6 2015 CalPERS PEPRA ER	06/17/2015	0.00	1,788.96	
1	PR Batch 901 6 2015 CalPERS Classic EE	06/17/2015	0.00	9,165.20	
Check Total:					26,885.07
Check No: 49976	Check Date: 06/25/2015				
Vendor: C0340	City Employee Contrib. Assoc.				
1	PR Batch 901 6 2015 CECA Dues	06/17/2015	0.00	95.00	
Check Total:					95.00
Check No: 49977	Check Date: 06/25/2015				
Vendor: C3565	SEIU Local 521 - Dues W/H				
1	PR Batch 901 6 2015 SEIU Dues	06/17/2015	0.00	640.50	
Check Total:					640.50
Check No: 49978	Check Date: 06/25/2015				
Vendor: C7000	CITY OF COALINGA				
2	PR Batch 901 6 2015 FICA Employee Portio	06/17/2015	0.00	12,741.78	
1	PR Batch 901 6 2015 Federal Income Tax	06/17/2015	0.00	21,216.17	
5	PR Batch 901 6 2015 Medicare Employer Po	06/17/2015	0.00	2,980.03	
3	PR Batch 901 6 2015 FICA Employer Portio	06/17/2015	0.00	12,741.78	
4	PR Batch 901 6 2015 Medicare Employee Po	06/17/2015	0.00	2,980.03	
Check Total:					52,659.79
Check No: 49979	Check Date: 06/25/2015				
Vendor: E0002	Employment Development Dept.				
1	PR Batch 901 6 2015 Mangement SDI	06/17/2015	0.00	133.78	
2	PR Batch 901 6 2015 State Disability Ins	06/17/2015	0.00	1,709.96	
Check Total:					1,843.74
Check No: 49980	Check Date: 06/25/2015				
Vendor: E4000	Employment Development Dept.				
1	PR Batch 901 6 2015 State Income Tax	06/17/2015	0.00	6,803.73	
Check Total:					6,803.73

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	49981	Check Date:	06/25/2015		
Vendor:	F0017	FRANCHISE TAX BOARD			
1	880268678, Ramsey, Joey	06/17/2015		0.00	50.00
Check Total:					50.00
Check No:	49982	Check Date:	06/25/2015		
Vendor:	I0309	ICMA 457 RETIREMENT TRUST			
2	PR Batch 901 6 2015 457 Ret EE \$ ICMA	06/17/2015		0.00	510.00
3	PR Batch 901 6 2015 457 Retirement ER (\$	06/17/2015		0.00	235.00
4	PR Batch 901 6 2015 457 Retirement ER (%)	06/17/2015		0.00	1,049.94
5	PR Batch 901 6 2015 457 Contract Ret (%)	06/17/2015		0.00	281.64
1	PR Batch 901 6 2015 457 Ret EE % ICMA	06/17/2015		0.00	2,705.94
Check Total:					4,782.52
Check No:	49983	Check Date:	06/25/2015		
Vendor:	P0166	POLICE OFFICERS LEGAL			
1	PR Batch 901 6 2015 Police PORAC	06/17/2015		0.00	92.00
2	PR Batch 901 6 2015 Police CPOA Dues	06/17/2015		0.00	280.00
3	PR Batch 901 6 2015 Operator Engineering	06/17/2015		0.00	374.00
Check Total:					746.00
Check No:	49984	Check Date:	06/25/2015		
Vendor:	S0011	State Disbursement Unit			
6	3-579827, Eschan, Brian	06/17/2015		0.00	91.36
2	09CEFL07530, Saucedo, Simon	06/17/2015		0.00	123.69
4	548490326, Montoya Christopher	06/17/2015		0.00	295.84
3	0192987105-01 Contreras, Jeremy Shane	06/17/2015		0.00	195.69
1	0195003168-01/5CEFS04486, DeLeon Eric	06/17/2015		0.00	185.53
5	12FS0854, Basulto, Antonio	06/17/2015		0.00	248.65
Check Total:					1,140.76
Check No:	49985	Check Date:	06/25/2015		
Vendor:	V0036	Verisight Trust Company			
3	PR Batch 901 6 2015 457 ER Ret % Verisig	06/17/2015		0.00	1,133.25
4	PR Batch 901 6 2015 457 Ret ER \$ Verisig	06/17/2015		0.00	378.33
1	PR Batch 901 6 2015 457 EE Ret % Verisig	06/17/2015		0.00	2,744.27
2	PR Batch 901 6 2015 457 EE Ret \$ Verisig	06/17/2015		0.00	800.00
Check Total:					5,055.85
Check No:	49986	Check Date:	06/25/2015		
Vendor:	V0037	Verisight Trust Company			
1	PR Batch 901 6 2015 ER Management Rt Pd	06/17/2015		0.00	360.58
Check Total:					360.58
Check No:	49987	Check Date:	06/25/2015		
Vendor:	A1331	Angelica Corporation			
7000145954	B34686 5/15 AMB Linens	05/23/2015 B34686 5/15 AMB Linens		0.00	588.64
Check Total:					588.64
Check No:	49988	Check Date:	06/25/2015		
Vendor:	A0130	AT&T			
125125740	06/15 RVP Project Internet Services	06/07/2015 06/15 RVP Project Interne		0.00	125.00
Check Total:					125.00
Check No:	49989	Check Date:	06/25/2015		
Vendor:	B0095	Battery Systems			
3150103	A62527 5/15 PD Unit C26 Batteries	05/29/2015 A62527 5/15 PD Units Batt		0.00	115.76
3150103	A62527 5/15 PD Unit C27 Batteries	05/29/2015 A62527 5/15 PD Units Batt		0.00	115.76
3150103	A62527 5/15 PD Unit C26 Batteries	05/29/2015 A62527 5/15 PD Units Batt		0.00	115.76
Check Total:					347.28
Check No:	49990	Check Date:	06/25/2015		
Vendor:	B0040	Billingsley Tire Service			
188543	B34503 5/15 PD Unit C30 Tires & Repai	05/26/2015 B34503 5/15 Tires & Repai		0.00	907.46
188545	B34503 5/15 PW Unit 51 Tires & Repai	05/26/2015 B34503 5/15 Tires & Repai		0.00	1,439.47
188546	B34503 5/15 WP Unit 124 Tires & Repai	05/26/2015 B34503 5/15 Tires & Repai		0.00	20.00
188547	B34503 5/15 PW Unit 49 Tires & Repai	05/26/2015 B34503 5/15 Tires & Repai		0.00	205.32
188548	B34503 5/15 PW Unit 41 Tires & Repai	05/26/2015 B34503 5/15 Tires & Repai		0.00	256.65
188549	B34503 5/15 WP Unit 128 Tires & Repai	05/26/2015 B34503 5/15 Tires & Repai		0.00	489.12
188570	B34503 5/15 PD Unit C19 Tires & Repai	05/26/2015 B34503 5/15 Tires & Repai		0.00	240.05
188629	B34503 5/15 WP Unit 58 Tires & Repai	05/27/2015 B34503 5/15 Tires & Repai		0.00	510.70

				<u>Void Checks</u>	<u>Check Amount</u>
Check Total:					4,068.77
Check No:	49991	Check Date:	06/25/2015		
Vendor:	C0159	Canon Financial Services, Inc.			
15004214	B34721 6/15 UB IR5055 Copier Lease	06/12/2015 B34721 6/15 FIN/UB IR5055		0.00	100.11
15004214	B34721 6/15 FIN IR5055 Copier Lease	06/12/2015 B34721 6/15 FIN/UB IR5055		0.00	100.11
Check Total:					200.22
Check No:	49992	Check Date:	06/25/2015		
Vendor:	C0140	Coalinga Ace Hardware, Inc.			
754829	A62499 10/14 Maintenance Supplies	10/03/2014 A62499 10/14 Maintenance		0.00	4.37
756335	A62499 1/15 Maintenance Supplies	01/08/2015 A62499 1/15 Maintenance S		0.00	16.03
Check Total:					20.40
Check No:	49993	Check Date:	06/25/2015		
Vendor:	C0138	Crown Services Company			
580654	A62497 5/20/15 WHC Porta Potty Rental	06/18/2015 A62497 5/20/15 WHC Porta		0.00	200.00
Check Total:					200.00
Check No:	49994	Check Date:	06/25/2015		
Vendor:	D3012	DataProse, Inc.			
DP1501331	April 2015 Insert Fee-Prop 218 Water Inc	05/31/2015 April 2015 Print/Insert R		0.00	174.92
DP1501331	April 2015 Insert Fee-Spring Cleanup Eve	05/31/2015 April 2015 Print/Insert R		0.00	87.46
DP1501331	April 2015 10 Day Notices Postage	05/31/2015 April 2015 Print/Insert R		0.00	300.59
DP1501331	April 2015 Print/Insert Regular Utility	05/31/2015 April 2015 Print/Insert R		0.00	1,116.79
DP1501331	April 2015 Print/Insert 10 Day Notices	05/31/2015 April 2015 Print/Insert R		0.00	200.43
DP1501331	April 2015 Regular Bills Postage	05/31/2015 April 2015 Print/Insert R		0.00	1,686.65
DP1501331	April 2015 Insert Fee TTHM Notice	05/31/2015 April 2015 Print/Insert R		0.00	87.46
Check Total:					3,654.30
Check No:	49995	Check Date:	06/25/2015		
Vendor:	D1933	Department of Justice			
100734	A62604 5/15 PD Fingerprints	06/03/2015 A62604 5/15 PD Fingerprin		0.00	460.00
Check Total:					460.00
Check No:	49996	Check Date:	06/25/2015		
Vendor:	G0036	GCS Environmental Equipment Servic			
11810	B34505 6/15 SC Gutter Brooms/Nozzels	06/03/2015 B34505 6/15 SC Gutter Bro		0.00	824.34
Check Total:					824.34
Check No:	49997	Check Date:	06/25/2015		
Vendor:	F0019	FedEx			
5-062-4659	A62605 6/15 PD Shipping Services	06/12/2015 A62605 6/15 PD Shipping S		0.00	100.94
Check Total:					100.94
Check No:	49998	Check Date:	06/25/2015		
Vendor:	F1362	First Bankcard			
660108130	B34488 6/15 Acrobat Pro-Acrobat	05/30/2015 B34488 6/15 Acrobat Pro-A		0.00	14.99
19589E	B34488 Steel Shelving Unit -Home Depot	05/19/2015 B34488 6/15 Steel Shelfin		0.00	397.75
17097E	B34488 6/15 Meal For Chief -Harris Ranch	05/13/2015 B34488 6/15 Meal For Chie		0.00	53.53
0977005	B34488 6/15 Microchip Reader- Amazon	05/15/2015 B34488 6/15 Microchip Rea		0.00	598.00
Check Total:					1,064.27
Check No:	49999	Check Date:	06/25/2015		
Vendor:	F1365	First Bankcard			
93444E	FD Harris Ranch Inn Resturant	06/04/2015 A62589 FD Meeting-Chief		0.00	81.24
28593E	FD Los Reyes Mexican Grill	05/28/2015 A62589 FD Meeting -Chief		0.00	19.91
26135E	Chili's Natomas Medal of Valor	06/01/2015 A62589 FD Medal Of Valor		0.00	17.03
35577	49ER Communication Radio & Accessories	05/29/2015 A62589 FD Radio & Accessor		0.00	1,585.85
97564E	Waterwheel Express Medal of Valor	06/01/2015 A62589 FD Medal Of Valor		0.00	9.00
2959392	Indeed For ER-Advertising	06/01/2015 A62589 FD Advertising		0.00	300.08
Check Total:					2,013.11
Check No:	50000	Check Date:	06/25/2015		
Vendor:	F1366	First Bankcard First Bankcard			
72603E	A62455 6/15 WP Sand-Home Depot	06/01/2015 A62455 6/15 WP Sand-Home		0.00	93.85
901445226	A62455 5/15 WP Northen Safety Boots Rath	05/28/2015 A62455 5/15 WP Northen Sa		0.00	143.21
66362E	A62455 6/15 WP Sand-Home Depot	06/01/2015 A62455 6/15 WP Sand-Home		0.00	93.85
90762E	A62455 5/15 WP Sand-Home Depot	05/29/2015 A62455 5/15 WP Sand-Home		0.00	93.85
Check Total:					424.76

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 50001	Check Date: 06/25/2015				
Vendor: F1364	First Bankcard Center				
7465/58684	6/15 WP Hughesnet Internet Services	06/02/2015	6/15 WP Hughesnet Interne	0.00	49.99
Check Total:					49.99
Check No: 50002	Check Date: 06/25/2015				
Vendor: F2032	Nadine Flotte				
019902-001	5/15 UB 5/15 Refund Credit Balance	06/12/2015	5/15 UB 5/15 Refund Credi	0.00	24.33
019902-001	5/15 UB 5/15 Refund Credit Balance	06/12/2015	5/15 UB 5/15 Refund Credi	0.00	5.27
Check Total:					29.60
Check No: 50003	Check Date: 06/25/2015				
Vendor: F0014	Fresno Co., Sheriff's Office				
SO12606	A62606 5/15 KMS/JMS/CAD Contract	06/01/2015	A62606 5/15 KMS/JMS/CAD C	0.00	329.34
Check Total:					329.34
Check No: 50004	Check Date: 06/25/2015				
Vendor: G0026	Mercedes Garcia				
36728	5/26-5/27/15 MEALS PARSAC Meeting/Traini	05/27/2015	5/26-5/27/15 MEALS PARSAC	0.00	17.15
00352114	5/26-5/27/15 MEALS PARSAC Meeting/Traini	05/27/2015	5/26-5/27/15 MEALS PARSAC	0.00	6.02
Check Total:					23.17
Check No: 50005	Check Date: 06/25/2015				
Vendor: G0076	GE Capital				
01JULY2015	B33810 7/15 2007 Fire Engine Principal	06/10/2015	B33810 7/15 2007 Fire Eng	0.00	1,632.81
01JULY2015	B33810 7/15 2007 Fire Engine Interest	06/10/2015	B33810 7/15 2007 Fire Eng	0.00	410.09
Check Total:					2,042.90
Check No: 50006	Check Date: 06/25/2015				
Vendor: G0275	Granite Construction Company				
811846	B34377 5/15 PW ASTM Sand	05/26/2015	B34377 5/15 PW ASTM Sand	0.00	475.00
816776	B34377 6/15 PW ASTM Sand	06/04/2015	B34377 6/15 PW ASTM Sand	0.00	97.71
811846	B34377 5/15 PW ASTM Sand	05/26/2015	B34377 5/15 PW ASTM Sand	0.00	430.30
811846	B34377 5/15 PW ASTM Sand	05/26/2015	B34377 5/15 PW ASTM Sand	0.00	700.00
Check Total:					1,703.01
Check No: 50007	Check Date: 06/25/2015				
Vendor: E0012	Raul Herrera				
COALPD-CN1	A62573 PD Polygraph Test Case #15-690	05/28/2015	A62573 4/15 PD Polygraph	0.00	300.00
Check Total:					300.00
Check No: 50008	Check Date: 06/25/2015				
Vendor: K0041	Keller Ford				
50044629	A61811 6/15 SC Unit 53 Glass	06/15/2015	A61811 6/15 SC Unit 53 Gl	0.00	188.45
50045002	A62533 6/15 PD Unit C12 Condenser ASY	06/22/2015	A62533 6/15 PD Unit C12 C	0.00	339.36
Check Total:					527.81
Check No: 50009	Check Date: 06/25/2015				
Vendor: K0330	Keller Motors				
5035044	B34506 6/15 FD Unit 7200 Radiator & Hose	06/17/2015	B34506 6/15 FD Unit 7200	0.00	636.94
Check Total:					636.94
Check No: 50010	Check Date: 06/25/2015				
Vendor: L0007	Law & Associates				
1166	B34594 Paramedic Polygraphs Cruz,Martine	06/18/2015	B34594 Paramedic Polygrap	0.00	900.00
Check Total:					900.00
Check No: 50011	Check Date: 06/25/2015				
Vendor: L0006	Local Government Commission				
5907-M	B34664 5/15-5/16 Membership Renewal	06/11/2015	B34664 5/15-5/16 Membersh	0.00	600.00
Check Total:					600.00
Check No: 50012	Check Date: 06/25/2015				
Vendor: M0047	Madera Tribune				
02550308-0	A62496 6/15 WP City Water Table	06/03/2015	A62496 6/15 WP City Water	0.00	150.00
02550309-0	A62496 6/15 WP City Water Table	06/03/2015	A62496 6/15 WP City Water	0.00	150.00
Check Total:					300.00
Check No: 50013	Check Date: 06/25/2015				
Vendor: M0754	Mid Valley Disposal, Inc.				
131799	B34101 Tire Amnesty Grant TA1-13-45	05/16/2014	B34101 Tire Amnesty Grant	0.00	514.50
455163	B34101 Tire Amnesty Grant TA1-13-45	11/15/2014	B34101 Tire Amnesty Grant	0.00	1,674.75
565015	B34101 Tire Amnesty Grant TA1-13-45	05/15/2015	B34101 Tire Amnesty Grant	0.00	2,539.25

			Check Total:	<u>Void Checks</u>	<u>Check Amount</u>
					4,728.50
Check No:	50014	Check Date: 06/25/2015			
Vendor:	M2782	Mountain Valley Pest Control			
82620	A62498 5/15 PW Pest Control Services	05/14/2015 A62498 5/15 PW Pest Contr	0.00		11.66
82620	A62498 5/15 PW Pest Control Services	05/14/2015 A62498 5/15 PW Pest Contr	0.00		11.67
82620	A62498 5/15 PW Pest Control Services	05/14/2015 A62498 5/15 PW Pest Contr	0.00		11.67
82250	A62498 4/15 PW Pest Control Servi	04/09/2015 A62498 4/15 Pest Control	0.00		11.67
82619	A62498 5/15 AIR Pest Control Services	05/14/2015 A62498 5/15 AIR Pest Cont	0.00		50.00
82250	A62498 4/15 PW Pest Control Servi	04/09/2015 A62498 4/15 Pest Control	0.00		11.66
82250	A62498 4/15 PW Pest Control Servi	04/09/2015 A62498 4/15 Pest Control	0.00		11.67
82122	A62498 4/15 City Hall Pest Control Servi	04/09/2015 A62498 4/15 Pest Control	0.00		28.00
82121	A62498 4/15 AIR Pest Control Services	04/09/2015 A62498 4/15 Pest Control	0.00		50.00
82129	A62498 4/15 RDA Pest Control Services	04/09/2015 A62498 4/15 Pest Control	0.00		28.00
82704	A62498 5/15 City Hall Pest Control Servi	05/28/2015 A62498 5/15 City Hall Pes	0.00		28.00
82703	A62498 5/15 RDA Pest Control Services	05/28/2015 A62498 5/15 RDA Pest Cont	0.00		28.00
82622	A62498 5/15 EDA Dev. Pest Control Servic	05/14/2015 A62498 5/15 EDA Dev. Pest	0.00		25.00
			Check Total:		307.00
Check No:	50015	Check Date: 06/25/2015			
Vendor:	R0321	NorCal Roto, Inc			
F59824	B34485 6/15 PD Plumbing Repairs -Sewage	06/13/2015 B34485 6/15 PD Plumbing R	0.00		445.00
F59825	B34485 6/15 PD Plumbing Repairs -Sewage	06/13/2015 B34485 6/15 PD Plumbing R	0.00		565.00
			Check Total:		1,010.00
Check No:	50016	Check Date: 06/25/2015			
Vendor:	O0032	O'Reilly Automotive, Inc.			
172127	A61880 5/15 WP Drill Set & Extractor Set	05/29/2015 A61880 5/15 WP Drill Set	0.00		55.16
172910	A62582 6/15 FD Headlights for AMB 7201	06/08/2015 A62582 6/15 FD Headlights	0.00		75.74
			Check Total:		130.90
Check No:	50017	Check Date: 06/25/2015			
Vendor:	O0024	Ramon Orozco			
2016	B34577 6/15 City Lobby Carpet	06/02/2015 B34577 6/15 City Lobby Ca	0.00		115.00
			Check Total:		115.00
Check No:	50018	Check Date: 06/25/2015			
Vendor:	P1907	PARSAC			
0252136	B34665 6/15 Recovery Check from Farmers	06/19/2015 B34665 6/15 Recovery Chec	0.00		10,000.00
			Check Total:		10,000.00
Check No:	50019	Check Date: 06/25/2015			
Vendor:	P0410	PG & E			
7961129133	5/15 CCC Electric	06/17/2015 5/15 CCC Electric	0.00		1,518.91
			Check Total:		1,518.91
Check No:	50020	Check Date: 06/25/2015			
Vendor:	P0935	Physio-Control, Inc			
416006491	B34683 5/15 Annual-Tech. Support Agreem.	05/28/2015 B34683 5/15 Annual-Tech.	0.00		5,734.00
			Check Total:		5,734.00
Check No:	50021	Check Date: 06/25/2015			
Vendor:	P0011	Jarothe, Inc. dba PTS			
753012	A62500 6/15 AIR Public Pay Phone	05/29/2015 A62500 6/15 AIR Public Pa	0.00		30.00
			Check Total:		30.00
Check No:	50022	Check Date: 06/25/2015			
Vendor:	Q0435	Quad Knopf Inc.			
80495	B34393 5/15 GIS Developement	05/24/2015 B34393 5/15 GIS Developem	0.00		1,512.00
			Check Total:		1,512.00
Check No:	50023	Check Date: 06/25/2015			
Vendor:	R0446	Rebco Utility Supply, Inc.			
033967	A62305 5/15 PW Meter Valves	05/27/2015 A62305 5/15 PW Meter Valv	0.00		125.75
			Check Total:		125.75
Check No:	50024	Check Date: 06/25/2015			
Vendor:	S0146	Sasser Specialties			
13584	B34376 5/15 PW Work Shirts	05/28/2015 B34376 5/15 PW Work Shirt	0.00		390.00
13674	A62534 6/15 Bldg Maint. Work Shirts	06/06/2015 A62534 6/15 Bldg Maint. W	0.00		178.46
13675	B34507 6/15 SC Work Shirts-Fernandez	06/06/2015 B34507 6/15 SC Work Shirt	0.00		174.90
13675	B34507 6/15 SC Work Shirts-Esparza	06/06/2015 B34507 6/15 SC Work Shirt	0.00		239.40

			<u>Void Checks</u>	<u>Check Amount</u>
13675	B34507 6/15 SC Work Shirts-Garza	06/06/2015 B34507 6/15 SC Work Shirt	0.00	164.90
13584	B34376 5/15 PW Work Shirts	05/28/2015 B34376 5/15 PW Work Shirt	0.00	8.12
13584	B34376 5/15 PW Work Shirts	05/28/2015 B34376 5/15 PW Work Shirt	0.00	246.00
13584	B34376 5/15 PW Work Shirts	05/28/2015 B34376 5/15 PW Work Shirt	0.00	105.00
13584	B34376 5/15 PW Work Shirts	05/28/2015 B34376 5/15 PW Work Shirt	0.00	84.00
Check Total:				1,590.78
Check No: 50025	Check Date: 06/25/2015			
Vendor: S0450	Save Mart Supermarkets			
965759	A62574 5/15 PD Inmate Meals	05/28/2015 A62574 PD 5/15-6/15 Inmat	0.00	43.02
142181	A62574 6/15 PD Inmate Meals	06/02/2015 A62574 PD 5/15-6/15 Inmat	0.00	6.97
Check Total:				49.99
Check No: 50026	Check Date: 06/25/2015			
Vendor: S2062	Sheraton Garden Grove			
TR8628-LOD	7/8/15-7/11/15 LODGING SYoung SLI	05/04/2015 7/8/15-7/11/15 LODGING SY	0.00	356.25
Check Total:				356.25
Check No: 50027	Check Date: 06/25/2015			
Vendor: S2122	Sierra Chemical Company			
SLS1002234	B34242 6/15 WP Chlorine (L2)	06/19/2015 B34242 6/15 WP Chlorine (	0.00	3,309.29
SLS1002166	B34242 5/15 WP Chlorine	06/03/2015 B34242 5/15 WP Chlorine	0.00	6,986.23
Check Total:				10,295.52
Check No: 50028	Check Date: 06/25/2015			
Vendor: S2153	Stanton Office Machine			
237637	B34668 6/15 Admin Copies Made	06/16/2015 B34668 6/15 Admin Copies	0.00	160.44
237637	B34668 6/15 Admin Copies Made	06/16/2015 B34668 6/15 Admin Copies	0.00	160.44
237637	B34668 6/15 Admin Copies Made	06/16/2015 B34668 6/15 Admin Copies	0.00	160.43
237637	B34668 6/15 Admin Copies Made	06/16/2015 B34668 6/15 Admin Copies	0.00	160.43
Check Total:				641.74
Check No: 50029	Check Date: 06/25/2015			
Vendor: T0798	Thomson West			
831945207	B34487 5/15 PD Subscription Charges	06/01/2015 B34487 5/15 PD Subscripti	0.00	247.74
831984762	B34487 6/15 PD Subscription Charges	06/04/2015 B34487 6/15 PD Subscripti	0.00	432.88
831076147	B34666 1/15 CA Anno Codes 2015 PPY	01/04/2015 B34666 1/15 CA Anno Codes	0.00	3,034.67
Check Total:				3,715.29
Check No: 50030	Check Date: 06/25/2015			
Vendor: U0022	U.S. Bank Corporate Payment Ce			
7013636	A62590 5/15 FD Closet Door-Home Depot	06/25/2015 A62590 5/15 FD Closet Doo	0.00	149.55
51574	A62590 5/15 FD Red Wood Chips	05/14/2015 A62590 5/15 FD Red Wood C	0.00	35.00
51568	A62590 5/15 FD Red Wood Chips	05/14/2015 A62590 5/15 FD Red Wood C	0.00	35.00
Check Total:				219.55
Check No: 50031	Check Date: 06/25/2015			
Vendor: V3406	Verizon Wireless Services, LLC			
1983086518	5/15 341-9613 WP	06/01/2015 5/15 PW/Transit/AIR Wirel	0.00	29.83
1983086518	5/15 381-1988 PW Cell Phone	06/01/2015 5/15 PW/Transit/AIR Wirel	0.00	29.71
1983086518	5/15 381-1120 Airport	06/01/2015 5/15 PW/Transit/AIR Wirel	0.00	37.47
1983086518	5/15 246-1403 Transit-M.Torres	06/01/2015 5/15 PW/Transit/AIR Wirel	0.00	37.47
1983086518	5/15 341-4461 WP On Call	06/01/2015 5/15 PW/Transit/AIR Wirel	0.00	12.91
1983086518	5/15 341-3958 WP On Call	06/01/2015 5/15 PW/Transit/AIR Wirel	0.00	12.19
1983086518	5/15 246-6243 Mercedes Garcia	06/01/2015 5/15 PW/Transit/AIR Wirel	0.00	40.05
1983086518	5/15 246-0331 Transit F.Casteneda	06/01/2015 5/15 PW/Transit/AIR Wirel	0.00	37.47
Check Total:				237.10
Check No: 50032	Check Date: 06/25/2015			
Vendor: W0057	WageWorks			
125AI03997	5/15 FSA Monthly Admin Fee	06/19/2015 5/15 FSA Monthly Admin Fe	0.00	79.20
Check Total:				79.20
Check No: 50033	Check Date: 06/25/2015			
Vendor: W0512	West Hills Machine Shop, Inc.			
040571	A62292 4/15 WP Manufacture Brass Pins	04/23/2015 A62292 4/15 WP Manufactur	0.00	114.45
040339	A62306 3/15 PW Cutting Material Charges	03/03/2015 A62306 3/15 PW Cutting Ma	0.00	88.02
Check Total:				202.47
Check No: 50034	Check Date: 06/25/2015			
Vendor: W0511	West Hills Oil, Inc.			
47652	6/15 Admin Fuel 201	05/31/2015 6/15 Admin Fuel 201	0.00	26.95

			<u>Void Checks</u>	<u>Check Amount</u>
47652	6/15 Admin Fuel 201	05/31/2015 6/15 Admin Fuel 201	0.00	51.17
47866	B34486 6/15 PD Fleet Fuel 300	06/15/2015 B34486 6/15 PD Fleet Fuel	0.00	3,757.09
47863	B34687 6/15 FD Fuel 200	06/15/2015 B34687 6/15 FD Fuel 200	0.00	2,168.42
47864	6/15 Admin Fuel 201	06/15/2015 6/15 Admin Fuel 201	0.00	68.00
47865	6/15 Transit Fuel 202	06/20/2015 6/15 Transit Fuel 202	0.00	267.51
47652	6/15 Admin Fuel 201	05/31/2015 6/15 Admin Fuel 201	0.00	48.44
Check Total:				6,387.58
Check No: 50035	Check Date: 06/25/2015			
Vendor: W0520	Westside Supply			
S053115	A62530 5/15 SC Cylinder Rental	05/31/2015 A62530 5/15 SC Cylinder R	0.00	18.00
A62445	A62445 5/15 WP Cylinder Rental	05/06/2015 A62445 5/15 WP Cylinder R	0.00	182.74
W053115	A62445 5/15 WP Cylinder Rental	05/31/2015 A62445 5/15 WP Cylinder R	0.00	12.00
Check Total:				212.74
Check No: 50036	Check Date: 06/25/2015			
Vendor: Y0002	Sean Young			
TR8628-MEA	7/8/15-7/11/15 MEALS SLI	05/04/2015 7/8/15-7/11/15 MEALS SLI	0.00	170.00
Check Total:				170.00
Check No: 50037	Check Date: 06/25/2015			
Vendor: Z0535	Zee Medical Service Co.			
66578933	A62050 6/15 PW First Aid Kit Supplies	06/04/2015 A62050 6/15 PW First Aid	0.00	81.10
Check Total:				81.10
Date Totals:			0.00	172,572.37
Check No: 50038	Check Date: 06/30/2015			
Vendor: M0754	Mid Valley Disposal, Inc.			
30MAY2015	May 2015 Franchise Fee-Sanitation Contra	05/30/2015 May 2015 Sanitation Contr	0.00	-18,093.93
30MAY2015	May 2015 Sanitation Contract	05/30/2015 May 2015 Sanitation Contr	0.00	120,626.17
30MAY2015	April 2015 Print/Mail Utility Bills Reim	05/30/2015 May 2015 Sanitation Contr	0.00	-748.35
30MAY2015	May 2015 Separate Billing Franchise Fee	05/30/2015 May 2015 Sanitation Contr	0.00	-1,399.50
Check Total:				100,384.39
Date Totals:			0.00	100,384.39
Report Total:			0.00	908,725.83

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

Subject: Monthly Treasurer's Report - June 2015
Meeting Date: August 6, 2015
From: Marissa Trejo, Interim 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_6-30-2015.xlsx	Monthly Treasurer's Report-June 2015

City of Coalinga
Fund Balances
June 30, 2015

Fund #	Fund Name	Beg. Balance 7-1-2014	Revenue	Expenses	End. Balance 30-2015	6- Subtotal for Category
Governmental Activities						
101	General Fund*	(697,315)	7,647,161	(6,910,523)	39,324	
140	General Capital Projects Fund	1,903,477	1,297,614	(1,233,385)	1,967,707	
Claremont Custody Center General Operations						
453	Fund*	(2,866,422)	40,897	(40,897)	(2,866,422)	(859,391)
<i>Transportation Funds:</i>						
107	Gas Tax Fund	444,090	475,407	(464,089)	455,408	
109	Trans. Development Act Fund	73,457	10,215		83,672	
110	LTF - Article VIII Fund	254,853	338,726	(1,239)	592,340	
125	Measure C - Street Maintenance	313,830	171,188	(4,773)	480,246	
126	Measure C - ADA Compliance	24,142	5,734	(27,367)	2,509	
127	Measure C - Flexible Funding	858,027	204,085	(46,817)	1,015,295	
128	Prop 1B Local Streets & Roads	-		-	-	2,629,469
<i>Police Asset Forfeiture</i>						
103	PD FED Forfeiture Fund*	27,274	25,200	(22,863)	29,611	
105	Cops Grant Fund	28,388	106,230	(85,692)	48,926	
106	JAG Grant - Police Department*	565		(418)	147	
116	PD Forfeiture/Unclaimed Fund*	57,747	8,688	(3,077)	63,358	142,042
<i>Impact Fees</i>						
114	Habitat Conservation Fund*	115,636		(2,350)	113,286	
141	Public Building/Facilities	46,671			46,671	
142	Law Enforcement Impact Fees	(178,329)			(178,329)	
143	Fire Protection Impact Fees	(226,129)			(226,129)	
144	Storm Drainage & Flood Control	24,279		(240)	24,039	
145	Streets, Bridges Impact Fees	97,524			97,524	(122,937)
<i>Special Revenue Funds</i>						
130	Special Assessment Districts	277,119	197,957	(199,913)	275,162	
150	Coalinga Public Financing Auth.	1,828,047	1,101,476	(1,074,490)	1,855,033	
506	Transit System	(15,573)	149,255	(262,075)	(128,392)	
851	EDA Community Bldg. Rentals	133,735	43,959	(115,576)	62,119	
802	RDA 2009 Bonds	-			-	
852	EDA Revolving Loan Fund	428,633	187		428,820	2,492,741

City of Coalinga
Fund Balances
June 30, 2015

Business-Type Activities - Enterprise Funds				
501 Water Enterprise Fund	4,137,847	3,904,171	(3,654,490)	4,387,528
502 Gas Enterprise Fund	2,611,346	1,501,939	(1,677,330)	2,435,954
503 Sewer Enterprise Fund	6,697,145	1,109,049	(1,140,306)	6,665,888
504 Sanitation Enterprise Fund	(50,319)	1,582,510	(1,469,594)	62,597
651 Ent. Internal Service Fund	57,322	344,626	(465,184)	(63,236)
				<u>13,488,731</u>
Trust Funds				
104 Scholarship Fund	50,745			50,745
804 Low/Mod Income Housing Fund	-			-
815 Low/Mod Income Housing Asset Fund	110,582	6,211	(6,736)	110,058
950 Payroll Trust & Agency Fund*	10,804			10,804
820 Redevelopment Obligation Retirement Fund	(4,448,796)	1,821,904	(1,775,755)	(4,402,648)
				<u>(4,231,041)</u>
Total	\$ 12,130,403	\$ 22,094,390	\$ (20,685,180)	\$ 13,539,613

* Beginning balances of these 7 funds (3,351,711)
equal to the End of year General Fund Balance
from Page 7 of the Audit Report

Ending balances of the 7 funds on 6/30/15 (2,609,892)

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

Subject: Waive Second Reading and Move to Adopt Ordinance No. 782 - Adding Chapter 15 to Title 8 of the Coalinga Municipal Code Pertaining to Small Residential Rooftop Solar Energy Systems

Meeting Date: August 6, 2015

From: Marissa Trejo, Interim City Manager

Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

Staff is recommending that the City Council waive the second reading and move to adopt of Ordinance No. 782 related to streamlining the processing of small residential rooftop solar energy systems.

II. BACKGROUND:

The state Assembly passed Assembly Bill 2188 (Chapter 521, Statutes 2014) requiring all permitting agencies to create an expedited, streamlined permitting process for small residential rooftop solar energy systems by September 1, 2015. This initiative was passed to advance the use of solar energy throughout the state and remove any and all roadblocks that many jurisdictions have placed on residents when applying for solar energy permits.

III. DISCUSSION:

In response to the States passage of AB 2188, staff and the City Attorney have developed an ordinance that reflects the current process in which the city processes residential rooftop solar systems. Even though the city has been complying with the states intent to provide an expedited permitting process to assure the effective deployment of solar technology, the City is required to pass an ordinance to that effect. Therefore, ordinance 782 was developed and staff is seeking approval.

The ordinance before the Council addressed all aspects of the permitting process from applicability, permit requirements, duties of the Building Departments permit review and inspection requirements. During the course of the ordinance development and adoption, staff has been working on creating and/or updating all of the forms that the city provides as it relates to residential rooftop solar systems so that they are available to the public by the time this ordinance goes into effect.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

	File Name	Description
☐	Coalinga_Solar_Construction_Ordinance_782.doc	Ordinance No. 782

ORDINANCE NO. 782

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA ADDING CHAPTER 15 TO TITLE 8 OF THE COALINGA MUNICIPAL CODE PERTAINING TO SMALL RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS

WHEREAS, the City Council of the City of Coalinga seeks to implement AB 2188 (Chapter 521, Statutes 2014) through the creation of an expedited, streamlined permitting process for small residential rooftop solar energy systems; and

WHEREAS, the City Council wishes to advance the use of solar energy by all of its citizens, businesses and industries; and

WHEREAS, the City Council seeks to meet the climate action goals set by the City and the State; and

WHEREAS, solar energy creates local jobs and economic opportunity; and

WHEREAS, the City Council recognizes that rooftop solar energy provides reliable energy and pricing for its residents and businesses; and

WHEREAS, it is in the interest of the health, welfare and safety of the people of the City of Coalinga to provide an expedited permitting process to assure the effective deployment of solar technology.

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

Section 1. Chapter 15 of Title 8 of the Coalinga Municipal Code is hereby added to read as follows:

Chapter 15. Small Residential Rooftop Solar Energy Systems

Sec. 8-15.01. Purpose.

The purpose of the chapter is to adopt an expedited, streamlined solar permitting process that complies with the Solar Rights Act and AB 2188 (Chapter 521, Statutes 2014) to achieve timely and cost-effective installations of small residential rooftop solar energy systems. This chapter encourages the use of solar systems by removing unreasonable barriers, minimizing costs to property owners and the City of Coalinga, and expanding the ability of property owners to install solar energy systems. This chapter allows the City of Coalinga to achieve these goals while protecting the public health and safety.

Sec. 8-15.02. Definitions.

For the purposes of this Chapter, the following definitions shall apply:

(a) “Association” means a nonprofit corporation or unincorporated association created for the purpose of managing a common interest development.

(b) “Common interest development” means any of the following:

- (1) A community apartment project.
- (2) A condominium project.
- (3) A planned development.
- (4) A stock cooperative.

(c) “Electronic submittal” means the utilization of one or more of the following:

- (1) Email;
- (2) The Internet;
- (3) Facsimile.

(d) “Reasonable restrictions on a solar energy system” means those restrictions that do not significantly increase the cost of the system or significantly decrease its efficiency or specified performance, or that allow for an alternative system of comparable cost, efficiency, and energy conservation benefits.

(e) “Restrictions that significantly increase the cost of the system or decrease its efficiency or specified performance” means:

(1) For Water Heater Systems or Solar Swimming Pool Heating Systems: an amount exceeding ten percent (10%) of the cost of the system, but in no case more than one thousand dollars (\$1,000), or decreasing the efficiency of the solar energy system by an amount exceeding ten percent (10%), as originally specified and proposed.

(2) For Photovoltaic Systems: an amount not to exceed one thousand dollars (\$1,000) over the system cost as originally specified and proposed, or a decrease in system efficiency of an amount exceeding ten percent (10%) as originally specified and proposed.

(f) “Small residential rooftop solar energy system” means all of the following:

(1) A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.

(2) A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City of Coalinga and all state and City of Coalinga health and safety standards.

(3) A solar energy system that is installed on a single or duplex family dwelling.

(4) A solar panel or module array that does not exceed the maximum legal building height as defined by the City of Coalinga.

(g) “Solar Energy System” means either of the following:

(1) Any solar collector or other solar energy device whose primary purpose is to provide for the collection, storage, and distribution of solar energy for space heating, space cooling, electric generation, or water heating.

(2) Any structural design feature of a building, whose primary purpose is to provide for the collection, storage, and distribution of solar energy for electricity generation, space heating or cooling, or for water heating.

(h) “Specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

Sec. 8-15.03. Applicability.

(a) This chapter applies to the permitting of all small residential rooftop solar energy systems in the City of Coalinga.

(b) Small residential rooftop solar energy systems legally established or permitted prior to the effective date of this chapter are not subject to the requirements of this chapter unless physical modifications or alterations are undertaken that materially change the size, type, or components of a small rooftop energy system in such a way as to require new permitting. Routine operation and maintenance or like-kind replacements shall not require a permit.

Sec. 8-15.04. Solar energy system requirements.

(a) All solar energy systems shall meet applicable health and safety standards and requirements imposed by the state and the City of Coalinga, Building and Fire Departments.

(b) Solar energy systems for heating water in single-family residences and for heating water in commercial or swimming pool applications shall be certified by an accredited listing agency as defined by the California Plumbing and Mechanical Code.

(c) Solar energy systems for producing electricity shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

Sec. 8-15.05. Duties of building department and building official.

- a) All documents required for the submission of an expedited solar energy system application shall be made available on the publicly accessible City of Coalinga Website.
- b) When available, electronic submittal of the required permit applications and documents related to small rooftop solar systems shall be permitted as well as acceptance of electronic signatures on all forms, applications and documents.
- c) The City of Coalinga's Building Department shall adopt a standard plan and checklist of all requirements with which small residential rooftop solar energy systems shall comply to be eligible for expedited review.
- d) The small residential rooftop solar system permit process, standard plan(s), and checklist(s) shall substantially conform to recommendations for expedited permitting, including the checklist and standard plans contained in the most current version of the California Solar Permitting Guidebook adopted by the Governor's Office of Planning and Research.
- e) All fees prescribed for the permitting of small residential rooftop solar energy system must comply with Government Code Section 65850.55, Government Code Section 66015, Government Code Section 66016, and State Health and Safety Code Section 17951.

Sec. 8-15.06. Permit review and inspection requirements.

(a) The City of Coalinga Building Department shall adopt an administrative, nondiscretionary review process to expedite approval of small residential rooftop solar energy systems within 30 days of the adoption on this chapter. The Building Department shall issue a permit or other nondiscretionary permit the following business day for over-the-counter applications which are deemed complete or within three (3) business days for electronic applications of receipt of a complete application and meets the requirements of the approved checklist and standard plan. Unless the Building Department operates public counter hours, applications submitted over-the-counter shall be by appointment scheduled with the Building Department. A building official may require an applicant to apply for a use permit if the official finds, based on substantial evidence, that the solar energy system could have a specific, adverse impact upon the public health and safety. Such decisions may be appealed to the City of Coalinga Appeals Board.

(b) Review of the application shall be limited to the building official's review of whether the application meets local, state, and federal health and safety requirements.

(c) If a use permit is required, the building official may deny an application for the use permit if the official makes written findings based upon substantive evidence in the record that the proposed installation would have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid, as defined, the adverse impact. Such findings shall include the basis for the rejection of the potential feasible alternative for preventing the adverse impact. Such decisions may be appealed to the City of Coalinga Appeals Board.

(d) Any condition imposed on an application shall be designed to mitigate the specific, adverse impact upon health and safety at the lowest possible cost.

(e) A feasible method to satisfactorily mitigate or avoid the specific, adverse impact includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the City on another similarly situated application in a prior successful application for a permit. The City shall use its best efforts to ensure that the selected method, condition, or mitigation does not significantly increase the cost of the system or decrease its efficiency or specified performance.

(f) The City of Coalinga shall not condition approval of an application on the approval of an association, as defined in Section 4080 of the Civil Code.

(g) If an application is deemed incomplete, a written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance and shall be sent to the applicant for resubmission.

(h) Only one inspection shall be required and performed by the Building Department for small residential rooftop solar energy systems eligible for expedited review. A separate fire inspection may be performed if deemed required by the Coalinga Fire Department.

(i) The inspection shall be done in a timely manner and should include consolidated inspections. An inspection will be scheduled within two (2) business days of a request.

(j) If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized but need not conform to the requirements of this chapter.

Section 2. This Ordinance shall take effect 30 days after its adoption.

Section 3. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Coalinga, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least

five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regularly scheduled meeting held on July 16, 2015, and was passed and adopted by the City Council at a regular meeting held on August 6, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor
City of Coalinga

ATTEST:

City Clerk/Deputy City Clerk
City of Coalinga

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

Subject: Approve One-Year Exclusive Agreement with Management & Training Corporation to Negotiate Contract for Use of Claremont Custody Center, Coalinga, CA

Meeting Date: August 6, 2015

From: Marissa Trejo, Interim City Manager

Prepared by: Marissa Trejo, Interim City Manager

I. RECOMMENDATION:

Approve One Year Exclusive Agreement with Management & Training Corporation to Negotiate Contract for Use of Claremont Custody Center, Coalinga, CA. The Exclusive arrangement is in the form of a Letter Agreement.

II. BACKGROUND:

The City acquired the Claremont Custody Center property located at 185 W. Gale Avenue in 1989 ("Center") for the purposes fulfilling contractual arrangements with the State of California to operate a Return-To-Custody ("RTC") facility for the housing of parole violators. The City operated the RTC facility until August 2011, when contractual arrangements with the State terminated and the State elected to not renew the contract. City efforts to lease the Center for additional prison uses have been unsuccessful, and on December 18, 2014, the Council declared the Center as surplus property authorizing staff to proceed with sale or lease of the Property.

III. DISCUSSION:

During the July 16, 2015, Council meeting, Mayor Ramsey made a presentation regarding exploring opportunities with Management & Training Corporation ("MTC") for MTC to negotiate a contract for use of the Center as a community correctional facility. The Council directed staff to negotiate the terms of a one year exclusive arrangement with MTC.

Under the proposed terms of a Letter Agreement (attached), MTC will have the exclusive right to negotiate for use of the Center for a one year period, from August 7, 2015 through August 6, 2016. During this one year period the City may allow interim short term uses that do not conflict with efforts by MTC.

If MTC finds a user for the Center, the City and MTC will negotiate the terms of a lease by which MTC will operate the facility and pay rent to the City.

The prior proposal by Target Marketing to work with the City on finding purchasers for the Center will be on hold during the exclusive arrangement with MTC. Target Marketing had proposed a non-exclusive arrangement to find a buyer primarily outside of correctional uses. Target Marketing consisted of an association among Dave Elder, Phil Vandegriff, and Greg Maroot.

IV. ALTERNATIVES:

1. Not enter into the Letter Agreement. The City will be responsible for marketing the property and can continue to work with Target Marketing on a non-exclusive arrangement as previously proposed.
2. Request proposals for firms to compete for a listing agreement.

V. FISCAL IMPACT:

If MTC is able to find a user for the Center, it could mean significant revenue for the City.

ATTACHMENTS:

File Name	Description
☐ LTR_MTC_Exclusive_to_Contract_for_the_Claremont_Custody_Center_080615.pdf	Letter Agreement with MTC



August 7, 2015

Odie Washington
Senior Vice President, Marketing Corrections
Management & Training Corporation
500 N. Market Place Drive
Centerville, Utah 84014

Re: One Year Exclusive with Management & Training Corporation to Negotiate
Contract for Use of Claremont Custody Center, Coalinga, CA

Dear Mr. Murphy:

This letter confirms our understanding regarding the Management & Training Corporation ("MTC") proposal to negotiate a contract for use of the Claremont Custody Center ("Center"), Coalinga, CA.

The City acquired the Center property located at 185 W. Gale Avenue in 1989 ("Property") for the purposes of fulfilling contractual arrangements with the State of California to operate a Return-To-Custody ("RTC") facility for the housing of parole violators. The City operated the RTC facility until August 2011, when contractual arrangements with the State terminated and the State elected to not renew the contract. City efforts to lease the Property for additional community correctional uses have been unsuccessful, and on December 18, 2014, the Council declared the Property as surplus property authorizing staff to proceed with sale or lease of the Property.

The current configuration of the Center allows for approximately 600 beds. MTC will, at its sole cost and expense, make unsolicited proposals to the California Department of Corrections ("CDCR") and Los Angeles County for beds through an Inter-Governmental Services Agreement ("IGSA") between either of those two entities and Coalinga ("Contract"). If those proposals are unsuccessful, MTC will make unsolicited proposals to other California counties, the Bureau of Federal Prisons ("Bureau"), and other public or private prison organizations, both within and outside the State of California, for a contract to operate the Center as a community correctional facility through an IGSA or equivalent arrangement ("Contract"). The determination of which other counties and organizations to contact shall be within MTC's professional judgment.

If a Contract is secured by way of a commitment letter, Coalinga agrees to negotiate a lease of the Center to MTC for MTC to operate the facility through a subcontract under the IGSA or equivalent arrangement ("Lease"). The Lease will contain customary terms to address liability, insurance, repairs, maintenance, and utilities, with the exact terms, including the lease term and rent, to be negotiated and dependent upon the nature of the Contract.

For a period of one year, from August 7, 2015, through August 6, 2016, Coalinga agrees to allow MTC the exclusive right to negotiate for use of the Center, except that Coalinga may allow interim short term uses during that one year period, which do not conflict with efforts by MTC. Coalinga shall notify MTC of any such proposal and MTC shall notify Coalinga if there are any conflicts.

MTC and Coalinga agree to work cooperatively together, each one using their best efforts to meet the goals of this arrangement, which are for Coalinga to find a long term user of the Center for a fair rent and MTC to operate the Center at a fair profit. If despite the forgoing, a Contract is secured but MTC and Coalinga are unable to agree on the terms of the Lease, this arrangement shall terminate and neither party will be under any obligation to the other.

Sincerely,

Marissa Trejo
Interim City Manager
City of Coalinga
August __, 2015

Accepted:

Odie Washington
Senior Vice President, Marketing Corrections
Management & Training Corporation
August __, 2015

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

Subject: Approve COPS 2015/2016 Spending Plan
Meeting Date: August 6, 2015
From: Marissa Trejo, Interim City Manager
Prepared by: Darren Blevins, Police Lieutenant

I. RECOMMENDATION:

Staff recommends the Council approve the spending plan for the 2015/2016 COPS spending plan. The Department requests to use some of the funding to purchase 2 vehicles and emergency equipment for the vehicles, assist in funding additional overtime for patrol functions if needed, 3 Motorola multi band portable radios and 15 mobile data computers. In addition, the Department requests to purchase the vehicles from Wondries Fleet Group. The COPS fund currently has \$48,925.68 and a portion of this money would be used in this year's funding requests.

II. BACKGROUND:

The State of California has provided a \$100,000.00 grant to local Law Enforcement agencies to assist front line law enforcement. This grant requires the Department's proposed expenditures be approved by the City Council at a public meeting. Last year the COPS Grant was used to purchase two marked patrol vehicles and overtime for additional patrol functions if needed.

III. DISCUSSION:

The Department currently has three marked patrol vehicles with over 120,000 miles and one unmarked vehicle with over 143,000 miles. These high mile vehicles are costing the Department more to keep them operational. The Department requests to use up to \$80,000.00 of the COPS funding to purchase 2 vehicles, 1 marked and 1 unmarked vehicle. The additional vehicles would be equipped with emergency lights and equipment.

The below quotes were received for the marked and unmarked vehicle including tax, delivery charge and tire fees.

Chevy Caprice Marked Patrol Vehicle quote:

1. Wondries Fleet Group \$29,694.87
In stock. LA Police Department contract.
2. Keller Chevrolet: \$34,505.47
Not in Stock. 10 to 12 weeks delivery time, once plant opens in the US.
3. Selma Chevrolet: No quote received.

Ford Utility Unmarked Vehicle price quote:

1. Wondries Fleet Group \$29,400.50
In stock. LA Police Department contract.
2. Keller Ford: \$29,527.12 Folsom Lake Ford \$29,785.78
Not in stock.
3. Folsom Lake Ford \$29,785.78
Not in stock. State Contract. 10 to 12 week delivery after order is placed.

Emergency Equipment quote:

Cooks Communications cost to outfit both vehicles with emergency equipment is \$16,777.71.

Due to fiscal constraints the Department and City is facing, the Department needs the ability to fund proactive patrol and suppression details. This additional overtime funding from the COPS 2015-2016 Grant for these types of programs would help tremendously in combating crime within our community and keeping the community safe suppression details and community events. The department request to use \$20,000.00 for overtime expenses if needed and once the already budgeted amount from this years general fund is spent.

The Department request to purchase 3 Motorola APX 7000 multi band portable radios in the amount of\$ 17,069.46 for patrol. The purchase of these radios would allow for better inoperability between our officers and allied agencies when officers are away from their patrol vehicles.

Currently the Department is utilizing 7 year old Panasonic Toughbook 31 mobile data computers in the patrol vehicles. The computers are outdated, slow and with the cars interior getting smaller they are taking up a lot of room. The Department requests to spend \$28,400.00 for 15 Panasonic Toughbook CF19 computers. The CF19 computers are smaller, take up less room in the vehicles and can convert into a tablet pc or a normal computer. They also have a faster processor and updated software.

These proposals comply with the funding requirements for the COPS Grant.

IV. ALTERNATIVES:

The City Council could direct the Police Department to develop a different Spending Plan, but it must be approved prior to October 1, 2015.

The City Council could choose not to adopt the Spending Plan and the City would not be awarded the COPS Grant funding for the 2015-2016 fiscal year.

V. FISCAL IMPACT:

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

ATTACHMENTS:

File Name	Description
☐ Wondries_Caprice_quote.docx	Wondries Caprice PPV
☐ Wondries_Ford_Utility.docx	Wondries Ford Utility
☐ Folsom_Lake_Ford_Utility_Quote.pdf	FolsomLake Ford Utility
☐ Keller_Ford_Utility_Chevy_Caprice_Quote.pdf	Keller Ford Utility / Chevy Caprice
☐ Cooks_Caprice_PPV.pdf	Cooks Caprice PPV Upfit quote
☐ Cooks_Ford_Utility.pdf	Cooks Ford Utility Upfit quote
☐ APX_7000_Quote_with_screen.pdf	Motorola APX7000 radio quote
☐ C19_Computer_quote.pdf	Panasonic CF19 Toughbook Computer



FLEET GROUP

1247 W. Main Street, P.O. Box 3850, Alhambra, CA 91803
626/457-5590 626/457-5593 Fax

Total Cost: \$29,694.87

July 20, 2015

Lt. Darren Blevins
Coalinga Police Department
270 North Sixth Street
Coalinga, CA 93210-1908
Delivery Via Email

Dear Lt. Blevins,

In response to your inquiry, we are pleased to submit the following for your consideration:

Wondries Fleet Group will sell, service and deliver at Coalinga, new/unused 2014 Chevrolet Caprice 9C1 responding to your requirements with the attached specifications for \$ 27,430.00 plus sales tax and 8.75 tire fee. These vehicles are available under the Cooperative Purchase Provision of the City of Los Angeles contract# 59573. Pricing includes black and white paint to your scheme.

Terms are net 30 days.

Sincerely

A handwritten signature in blue ink, appearing to read "John Oviyach".

John Oviyach
Wondries Fleet Group





FLEET GROUP

1247 W. Main Street, P.O. Box 3850, Alhambra, CA 91803
626/457-5590 626/457-5593 Fax

July 20, 2015

Total Cost: \$29,400.50

Lt. Darren Blevins
Coalinga Police Department
270 North Sixth Street
Coalinga, CA 93210-1908
Delivery via Email

Dear Lt. Blevins,

In response to your inquiry, we are pleased to submit the following for your consideration:

Wondries Fleet Group will sell, service and deliver at Coalinga, new/unused 2016 Ford Utility admin PI responding to your requirements with the attached specifications for \$ 27,158.00 plus sales tax and 8.75 tire fee. These vehicles are available under the Los Angeles City PO# 1607129.

Terms are net 30 days.

Sincerely

A handwritten signature in black ink, appearing to read "John Oviyach".

John Oviyach
Wondries Fleet Group



PRICE QUOTATION
FOLSOM LAKE FORD
12755 FOLSOM BLVD.
FOLSOM, CA 95630
(916) 351-4202 - Direct

Date: 7/14/2015

To: Lieutenant Darren Blevins / Coalinga Police Dept - Lieutenant's Unit
From: Mark A. Paoli / Folsom Lake Ford
Subject: Pricing for 2016 Ford Interceptor (State of California Contract #1-15-23-14B)

\$27,672.00 - Bid Price (State of California Contract Vehicle - Interceptor Utility AWD)
-2,490.00 - Ballistic Door Panel Delete
\$25,182.00 - Subtotal (Bid Price Less Deletions)
457.00 - 18" Painted Aluminum Wheel (64E)
375.00 - Interior Upgrade Package (65U)
284.00 - SYNC - Voice Activated Communications (53M)
250.00 - Remote Keyless Entry (595)
150.00 - Remappable Switches on Steering Wheel (61S)
121.00 - Front Headlamp / Police Interceptor Housing Only (86P)
116.00 - Perimeter Anti-Theft Alarm (593)
109.00 - Automatic Headlamps (86L)
87.00 - Scuff Guards (55D)
59.00 - Tail Lamp / Police Interceptor Housing Only (86T)
50.00 - Dome Lamp - Red/White in Cargo Area (17T)
43.00 - Daytime Running Lamps (942)
\$27,283.00 - Selling Price
2,244.03 - Sales Tax (8.225%)
250.00 - Delivery to Coalinga, CA
8.75 - California Tire Fee
\$29,785.78 - Total Price (EACH)

Payment Terms: \$500.00 Discount Per Unit 20 Days or Net 30.

Note: Dark Car Feature, Front License Plate Bracket, Noise Suppression, Police Interceptor Badge Delete, Rear View Camera and Reverse Sensing Included In Bid.

From: [BRAD KING](#)
To: [Darren Blevins](#)
Subject: RE: Chevy Caprice bid
Date: Tuesday, July 21, 2015 11:04:49 AM

Hi Darren

I forgot to add the cost of paint to the quote. The cost including paint is 31795.00 plus fees and 34505.47 out the door.

The new cost on the Explorer with sync is 27195.00 plus fees and 29527.12 out the door.

Thank you

Brad King

From: dblevins@coalinga.com
To: bking29@msn.com
Subject: RE: Chevy Caprice bid
Date: Mon, 20 Jul 2015 17:44:38 +0000

Thank you Brad. Any updated pricing on the SUV

From: BRAD KING [mailto:bking29@msn.com]
Sent: Monday, July 20, 2015 10:37 AM
To: Darren Blevins
Subject: Chevy Caprice bid

Hi Darren

The estimated cost on the Caprice would be 30295.00 plus fees per your specs. The out the door figure is \$32882.09 ea.

Thank you

Brad King



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: COALINGAPD
Quote No.: 5337

Phone: (559) 233-8818 (559) 268-8506

Quote To: **Coalinga Police Department**

P O Box 378
Attn: Accounts Payable
Coalinga, CA 93210-0378

Ship To: **Coalinga Police Department**

P O Box 378
Attn: Accounts Payable
Coalinga, CA 93210-0378

Phone: (559) 935-1531

Fax: (559) 935-1756

Date	Ship Via		F.O.B.	Terms		
07/16/15	Up-Fit Shop		Origin	Net Next EOM		
Purchase Order Number			Sales Person		Required	
			Derek Marchini		07/16/15	
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1			LAISREM	Shop Removal Patrol car equipment for re-install	295.00	295.00
1			WK0594CAP11	Setina Polycarb Window Barrier. Fits '12 Chevy Caprice	239.00	239.00
1			SLENKT1	Whelen Liberty Lens Kit (Requires Lens Kit Form)	215.00	215.00
1			C-VS-0412-CAP	Havis 16" Console fits '14 Chevy Caprice	345.00	345.00
1			C-CUP-2-I	HS Cup Dual Holder	45.00	45.00
1			C-LP-2	2" Faceplate 2 Lighter Plug Outlets	45.00	45.00
1			MKI9000	Parrot Bluetooth Carkit	185.00	185.00
1			SMS-334126	Battery Brain Gold w/Push Button Connect/Disconnect	95.00	95.00
2			MPS600-RB	Fed Sig Micro-Pulse LED Lightheads (Red/Blue)	139.00	278.00
1			BK0532CAP11	Setina Push Bumper fits '11 Chevy Caprice	185.00	185.00
1			PK0333CAP11S	Setina 8s Partition w/Recess Panel Fits '11 Chevy Caprice	605.00	605.00
1			ST0380CAP11	Setina Lower Extension Panels. Fits '11 Chevy Caprice	65.00	65.00
3			AC-AP1	Power Plug	13.00	39.00

Troy Heavy Duty Sliding

Thank You



Estimate

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07/16/15	Up-Fit Shop		Origin	Net Next EOM		
Purchase Order Number			Sales Person		Required	
			Derek Marchini		07/16/15	
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1			CM-SDMT-SL-LI	Docking Station/Laptop Mount System	650.00	650.00
1			932-0018A	Side Equipment Door Fits '11 Chevy Caprice Drivers Side	222.00	222.00
1			932-0020A	Side Equipment Door Fits '11 Chevy Caprice Passenger Side	222.00	222.00
2			ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	65.00	130.00
4			5080	Relay	9.00	36.00
1			5029	12 Circuit Water Resistant Fuse Block w/Cover	38.00	38.00
2			CGX	Charge Guard	76.00	152.00
1			RSA3000C	SMA Male Connector for RG58	3.00	3.00
1			FHL2-SC	Fed. Sig. Headlight Flasher	52.00	52.00
2			CAPRICEDRLK	Cook's Custom Emergency Door Lock Release (Pair) Fits '12 Chevy Caprice	39.00	78.00
1			NONSTOCK	Non-Stock Inventory SI-340TK06 Secure Idle fits '11 Caprice	175.00	175.00
1			ESB-CAP11	ES100 Speaker Bracket. Fits '11 Chevy Caprice	25.00	25.00
1			AC-MCM1	Troy Mic Clip	21.00	21.00
1			MPS600-RR	Fed Sig Micro-Pulse LED (Red/Red)	139.00	139.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

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Quote No.: 5337

Phone: (559) 233-8818 (559) 268-8506

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Phone: (559) 935-1531

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Date			Ship Via		F.O.B.		Terms		
07/16/15			Up-Fit Shop		Origin		Net Next EOM		
Purchase Order Number			Sales Person					Required	
			Derek Marchini					07/16/15	
Quantity			Item Number	Description	Unit Price	Amount			
Required	Shipped	B.O.							
1			MPS600-BB	Fed Sig Micro-Pulse LED (Blue/Blue)	139.00	139.00			
1			BCT15XT	Bearcat Scanner 25mhz- 1.3ghz, 9000 CH Optional GPS Scanning	279.22	279.22			
1			ES100C	Federal Signal 100 watt Siren Speaker	195.00	195.00			
1			C-EB30-U15-1P	HS 3" Faceplate fits Bearcat BCT15x	0.00	0.00			
1			C-EB30-TK7-1P	HS Faceplate for Kenwood 90 Series Mobiles	0.00	0.00			
1			C-EB40-CCS-1P	Havis Faceplate 1 Piece fits Whelen CenCom Controller	0.00	0.00			
2			416410-W	Federal Signal Corner LED White w/Inline Flasher, Gasket & Surface Mount.	91.00	182.00			
2			416410-R	Fed Signal Single Corner LED Red w/Inline Flasher, Gasket & Surface Mount Bezel	91.00	182.00			
1			01-046E868-00	Whelen Universal Control Point Kit (WeCan)	244.00	244.00			
1			SLENKT1	Whelen Liberty Lens Kit (Requires Lens Kit Form)	215.00	215.00			
1			RMKAJ81	Whelen Strap Kit Fits '11-'15 Chevy Caprice for 44-49" Lightbars	180.00	180.00			
1			LF12ERB	Federal Signal Map Light	51.45	51.45			
1			75409	Door Lock Knobs	11.86	11.86			
1			GM-SGAR-MNT	Troy Dual-Weapon Mount	260.00	260.00			

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: COALINGAPD

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Phone: (559) 935-1531

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Date	Ship Via		F.O.B.		Terms	
07/16/15	Up-Fit Shop		Origin		Net Next EOM	
Purchase Order Number			Sales Person			Required
			Derek Marchini			07/16/15
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

			with out locks		
1		SC-1	Gun lock for 870	93.15	93.15
1		SC-5	Universal Gun Lock With #2 Key	163.51	163.51
1		LAISREG	Shop Installation Patrol vehicle up-fit Chevy Caprice	2160.00	2160.00
			Unit#		
			Lic#	Vin#*	

Quote subtotal 8935.19

Sales tax @ 8.225% 533.00

Quote total 9468.19

We appreciate your continued patronage

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: COALINGAPD
Quote No.: 5195

Phone: (559) 233-8818 (559) 268-8506

Quote To: **Coalinga Police Department**

P O Box 378
Attn: Accounts Payable
Coalinga, CA 93210-0378

Ship To: **Coalinga Police Department**

P O Box 378
Attn: Accounts Payable
Coalinga, CA 93210-0378

Phone: (559) 935-1531

Fax: (559) 935-1756

Date			Ship Via		F.O.B.		Terms		
07/16/15			Up-Fit Shop		Origin		Net Next EOM		
Purchase Order Number			Sales Person					Required	
			Derek Marchini					07/16/15	
Quantity			Item Number	Description	Unit Price	Amount			
Required	Shipped	B.O.							
1			SILSS-2646169	Federal Signal SpectraLux Split Front ILS (R/B w/White TD's)	800.00	800.00			
1			CNSM8R-26543	Federal Signal CN Signal-Master for Rear of Vehicle	520.00	520.00			
1			SSP2000	Federal Signal Platinum Controller. 100 Watt with PA mic & RMK.	825.00	825.00			
1			ES100C	Federal Signal 100 watt Siren Speaker	195.00	195.00			
1			ESB-EXP07	ES100 Speaker Bracket for FPI Utility 2013	25.00	25.00			
2			MPS1200-RB	FS 12 LED Micropulse Perimeter Light	165.00	330.00			
1			MPS600U-RR	Fed Signal Micro-Pulse Ultra Red/Red	144.00	144.00			
1			MPS600U-RR	Fed Signal Micro-Pulse Ultra Red/Red	144.00	144.00			
4			MPS300-W	Fed Sig Micro-Pulse LED (White)	95.00	380.00			
2			416410-W	Federal Signal Corner LED White w/Inline Flasher, Gasket & Surface Mount.	98.00	196.00			
2			416410-R	Fed Signal Single Corner LED Red w/Inline Flasher, Gasket & Surface Mount Bezel	98.00	196.00			
1			FPLDBVHFL/UH	Stico Euro Antenna fits '15 FPI Utility	464.00	464.00			
1			AC-FDUV-CARC	Troy Cargo Mount fits '12 FPI Utility	265.00	265.00			

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: COALINGAPD
Quote No.: 5195

Phone: (559) 233-8818 (559) 268-8506

Quote To: **Coalinga Police Department**

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Attn: Accounts Payable
Coalinga, CA 93210-0378

Ship To: **Coalinga Police Department**

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Attn: Accounts Payable
Coalinga, CA 93210-0378

Phone: (559) 935-1531

Fax: (559) 935-1756

Date	Ship Via	F.O.B.	Terms	
07/16/15	Up-Fit Shop	Origin	Net Next EOM	
Purchase Order Number		Sales Person		Required
		Derek Marchini		07/16/15
Quantity			Unit Price	Amount
Required	Shipped	B.O.		
1		G5000UT-V	Pro-Gard Universal Gun Rack Fits 870 Shotgun Vending Machine Key	265.00 265.00
1		G5000	Pro-Gard Universal Gun Mount with universal AR lock (hand-cuff style)	395.00 395.00
1		APS25E	Presige Alarm Standard Security System Old p/n APS25C	65.00 65.00
1		SI-240-T-IH	Secure Idle fits FPI Sedan & Utility	156.00 156.00
1		SMS-334126	Battery Brain Gold w/Push Button Connect/Disconnect	95.00 95.00
1		5029	12 Circuit Water Resistant Fuse Block w/Cover	38.00 38.00
1		5029 FPI MNT B	Mounting Bracket for 5029 Fuse Block. Fits '13 FPI Utility	25.00 25.00
1		CGX	Charge Guard	76.00 76.00
1		LAISREG	Shop Installation Detective Vehicle Up-Fit	1250.00 1250.00

Quote subtotal 6849.00
Sales tax @ 8.225% 460.52

Quote total 7309.52

We appreciate your continued patronage

Thank You



Quote Number: QU0000326376

Effective: 07 JUL 2015

Effective To: 05 SEP 2015

Bill-To:

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

Ultimate Destination:

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

Attention:

Name: Lt. Darren Blevins
Email: dblevins@coalinga.com
Phone: 559-935-1525

Sales Contact:

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

Request For Quote: APX7000 Large Color Display
Contract Number: LA COUNTY (CA)
Freight terms: FOB Destination
Payment terms: CREDIT CARD PAY METHOD

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	3	H97TGD9PW1AN	APX7000 DIGITAL PORTABLE RADIO	\$3,209.00	\$2,567.20	\$7,701.60
1a	3	QA00574AA	ADD: VHF SECONDARY BAND	-	-	-
1b	3	QA00579AA	ADD: ENABLE DUAL BAND OPERATION	\$1,000.00	\$800.00	\$2,400.00
1c	3	H35BT	ADD: CONVENTIONAL OPERATION	\$800.00	\$640.00	\$1,920.00
1d	3	Q806BK	ADD: ASTRO. DIGITAL CAI OPERATION	\$515.00	\$412.00	\$1,236.00
1e	3	QA00572AA	ADD: UHF RANGE 2 PRIMARY BAND	-	-	-
1f	3	QA00577AA	ADD: LARGE COLOR DISPLAY AND FULL KEYPAD	\$500.00	\$400.00	\$1,200.00
1g	3	QA01833AB	ADD: EXTREME 1-SIDED NOISE REDUCTION	\$25.00	\$20.00	\$60.00
1h	3	QA01376AA	ADD: VHF (136-168) UHF (380-520) GPS ANTENNA	\$65.00	\$52.00	\$156.00
1i	3	H842BE	PACKAGING KIT,ADD: SINGLE PACK LTE UPGRADE KIT	-	-	-
2	3	WPLN7080A	CHR IMP SUC EXT US/NA/CA/LA	\$125.00	\$100.00	\$300.00
3	3	PMLN5324B	LEATHER CASE 2.75" SWL BL 2500	\$65.00	\$52.00	\$156.00
4	3	NNTN7038B	BATT IMPRES LIION IP67 3100T	\$142.00	\$120.70	\$362.10
5	3	PMMN4069A	IMPRES RSM, 3.5MM JACK, IP55	\$110.00	\$93.50	\$280.50

Estimated Tax Amount

\$1,297.26

Total Quote in USD

\$17,069.46

PO Issued to Motorola Solutions Inc. must:

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

- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

Proton Computers Inc.

Proton Computers
720 S main street
Lombard, IL 60148-3344

(630)627-7623
abcdcomputersg@gmail.com
www.warcheaplaptops.net

Estimate

Date	Estimate #
07/09/2015	6582
	Exp. Date

Address
Manny Boulos 559-745-5355

Activity	Quantity	Rate	Amount
• refurbished/laptop/ panasonic toughbook/ CF-191HYAX1M Win7, Intel Core i5-3320M 2.60GHz, vPro, 10.1" XGA Touch screen, 160GB 4GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:WLAN), 56k Modem (RJ11), No dvd Drive, Comes with the product key (coa)	15	1,000.00	15,000.00
• YOUR REQ: newer generation refurbished Toughbook 19 that has a fast processor, windows 7, GPS, touchscreen, and integrated 4g for ATT wireless service.			
• GPS MK6 cf 19 panasonic installed including labor and software	15	200.00	3,000.00T
• integrated 4g for ATT wireless service. (installed on the machine) (att needs activation /subscription on this card . fyi)	15	100.00	1,500.00T
• emissive backlit keyboard cf 19	15	150.00	2,250.00T
• vehicle mount (just the docking staion , not including the swivel and the pole) for cf 19s	15	160.00	2,400.00T
• ONE YEAR warranty additional. all warranty limited to hardware only and no warranty on software loaded by customer or by proton computers Inc.will fix or replace with an equivalent part or item in case of manufacturing defects(excludes physical damage n battery)(warranty from SEPT 2015 till SEPT 2016)	15	250.00	3,750.00
		SubTotal	\$27,900.00
		Tax (0%)	\$0.00
		Shipping	\$500.00
		Total	\$28,400.00

DISCLAIMER: Proton Computers(PCI) will not be held liable for any damage to items or data loss of software programs, while items are inPCI's possession.recommend: all important information be backed up prior to dropping off for service. items left for service must be picked up within 90 days. Items left over 90 days without prior notification will become property of PCI.(MANUFACTURER WARRANTY ON NEW ITEMS) (for used

Accepted By

Accepted Date

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

Subject: Purchase a New 15-Ton M/N-48TCDD Combination Heating and Cooling Rooftop Unit for City Hall Council Chambers
Meeting Date: August 6, 2015
From: Marissa Trejo, Interim City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Purchase a new 15-Ton M/N-48TCCD Combination Heating and Cooling Rooftop Unit for the City Hall Council Chambers.

II. BACKGROUND:

The current unit was installed in 1994. Over the past few months the unit has experienced maintenance and operational problems of not cooling efficiently.

III. DISCUSSION:

The City Hall Council Chambers is used regularly for City Council Meetings, Planning Commission Meetings, and other meetings held by staff. As an area designated for public meetings and a Cooling Center it is essential to have a functional heating and cooling unit.

Staff contacted Garza's Air Conditioning and Heating, Inc. and received a quote for a 15-Ton M/N-48TCDD combination heating and cooling rooftop unit. The unit will have a five-year warranty from date of start up and all labor will carry a one year warranty. The air conditioning system will be installed complete, including sales tax, for the total sum of \$19,860.

IV. ALTERNATIVES:

Do not replace the current unit.

V. FISCAL IMPACT:

The cost of the unit (\$19,860) would come from the General Capital Fund 140-405-8403 since this would be an emergency purchase. The purchase of the unit is not a budgeted expense.

ATTACHMENTS:

File Name	Description
☐ GARZA_S_AIR_CONDITIONING__HEATING__INC..pdf	Garza's Air Conditioning & Heating, Inc. Proposal 7-9-2015

***GARZA'S AIR CONDITIONING & HEATING, INC.***

P.O. BOX 430

AVENAL, CA 93204

www.garzasairconditioning.com

ST. LIC. 674029

(559) 386-0912

FAX (559) 386-0828

CITY OF COALINGA
155 W. DURIAN ST.
COALINGA, CA 93210
935-1533

JULY 9, 2015

JOB: COUNCIL CHAMBERS / COOLING CENTER - 155 W. DURIAN ST., COALINGA**PROPOSAL**

1. WE ARE PLEASED TO SUBMIT OUR PROPOSAL FOR INSTALLING A NEW HEATING AND AIR CONDITIONING UNIT ON YOUR PROJECT LISTED ABOVE.
2. THE AIR CONDITIONING EQUIPMENT WILL BE A CARRIER COMMERCIAL 15-TON M/N-48TCDD COMBINATION HEATING AND COOLING ROOFTOP UNIT.
3. ALL ELECTRICAL, GAS PIPING AND CONTROL WIRING TO BE DONE BY THIS COMPANY.
4. THE FOLLOWING RESPONSIBILITIES WILL BE ASSUMED BY THIS COMPANY: DELIVERY AND SETTING OF EQUIPMENT AND MATERIALS. EXISTING SYSTEM WILL BE REMOVED AND DISPOSED OF.
5. ALL WORK WILL BE PERFORMED IN THE HIGHEST WORKMANLIKE MANNER AND WILL COMPLY WITH ALL CITY AND COUNTY CODES.
6. ALL EQUIPMENT FURNISHED BY THIS COMPANY WILL CARRY A **FIVE-YEAR WARRANTY** FROM DATE OF START-UP AGAINST DEFECTS IN MATERIALS AND WORKMANSHIP. **ALL LABOR WILL CARRY A ONE-YEAR WARRANTY.**
7. THE AIR CONDITIONING SYSTEM WILL BE INSTALLED COMPLETE, INCLUDING SALES TAX, FOR THE TOTAL SUM OF **\$ 19,860.00.**
8. THIS QUOTE IS SUBJECTED TO ACCEPTANCE WITHIN THIRTY (30) DAYS. ACCEPTANCE OF THIS QUOTE IS SUBJECT TO THE TERMS INCLUDED WITHIN.
9. PAYMENT WILL BECOME DUE UPON COMPLETION OF INSTALLATION.
10. WE APPRECIATE HAVING THIS OPPORTUNITY TO BE OF SERVICE AND HOPE THAT YOU WILL FAVOR THIS COMPANY WITH A CONTRACT FOR THE DESCRIBED INSTALLATION.

THANK YOU!

BY:

HENRY GARZA, PRESIDENT DATE

(OWNER'S NAME)

DATE

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

Subject: Staff Recommends the City Council Authorize the City of Coalinga to Participate in the Voluntary Intergovernmental Transfer Rate Range Program

Meeting Date: August 2, 2015

From: Marissa Trejo, Interim City Manager

Prepared by: Steve Henry, Fire Chief

I. RECOMMENDATION:

Staff recommends the City Council authorize the City of Coalinga to participate in the voluntary Intergovernmental Transfer Rate Range Program

II. BACKGROUND:

Since 2006, the California Department of Health Care Services (DHCS) has offered local governments that provide health care, the opportunity to secure additional Medi-Cal revenues by participating in a voluntary Intergovernmental Transfer (IGT) program with their local Medi-Cal managed care plans. Blue Cross and CalViva are the Medi-Cal managed care plans that serve Fresno county. The City fire department provides EMS ambulance transport, a Medi-Cal covered service to Medi-Cal plan members.

In summary, the IGT process will result in the two Medi-Cal Managed Care Plans paying governmental providers of health care services additional Medi-Cal revenues to offset previously unreimbursed costs for serving Medi-Cal plan members. The payment amounts are determined by the provider's unreimbursed costs, the number of other local government providers participating in the IGTs in that county or region, the Plans' recommendations, and the State's formulas.

In a Rate Range IGT, the local government entity transfers funds to the State (the "intergovernmental transfer") which are used to increase the actuarially sound rates the State pays the health plan (and to reimburse the State for its administrative costs). The Plan then pays the local provider the IGT-funded proceeds that the local government transfer made possible. Because the local transfer is matched with federal funds, the participating government provider receives the amount of the transfer plus new funds as well.

These rate range IGTs have been approved by the Federal government and are established in California state law (Welfare and Institutions Code Section 14301.4). They are similar to other cost-sharing arrangements that California uses to finance the Medi-Cal program and to increase payments to local governments that serve Medi-Cal patients.

Participation in these upcoming IGTs represents an opportunity for local governments that take care of Medi-Cal patients, including our city, to recoup a share of their actual costs. Using the IGT mechanism, Blue Cross and CalViva will be able to pay us a lump sum Medi-Cal payment to cover costs that were previously subsidized by local resources.

III. DISCUSSION:

A rate range IGT is implemented through three contracts: two with DHCS and one with the health Plan. The contract templates have been approved by the State and federal governments and have been accepted by many counties and large public health care systems. These documents spell out each entity's obligations regarding the transfer of local funds, the use of the funds by the State to increase the Plan rates, the payment from the Plan to the provider, and the treatment of the IGT-funded payments by the provider. Before any funds are transferred to the State by a local government, all contracts are signed by the participants. Each IGT, including the contributing governmental entity and the level the Plan rates will be increased, are approved in advance by the federal government. Because our city will do one IGT with Blue Cross and one with CalViva, we will have two sets of documents.

The IGTs take approximately 7 months from start to finish. We have worked with four other city fire departments that provide ambulance transports to collect data on our unreimbursed costs for plan services and to submit the necessary materials to the Health Plans. The next step will be DHCS approval of our requested IGT contribution amounts and then preparation of the IGT documents. We anticipate wiring funds to DHCS in November and receiving payment from the Plans in January 2016. For a complete explanation of each step in the IGT please see Attachment A.

The Medi-Cal program reimburses around \$125 per emergency ambulance transport which is typically only 10 to 20% of the actual cost to provide an EMS transport. Like many public ambulance providers, our city has previously participated in the Ground Emergency Medical Transport (GEMT) program which enabled us to recover half of our unreimbursed costs for Medi-Cal fee-for-service patient transports.

GEMT is still helpful to public EMS providers and we expect to continue to participate in it. However with the expansion of Medi-Cal managed care enrollment, there are fewer fee-for-service transports and GEMT does not cover managed care patient costs. The rate range IGTs provide financial support for managed care patient emergency transports using a different mechanism than the GEMT program.

RECOMMENDED ACTIONS

- Authorize the City of Coalinga to participate in an Intergovernmental Transfer (IGT) with the California Department of Health Care Services (DHCS) in order to increase Medi-Cal reimbursement for ambulance transport services from the Blue Cross and CalViva Medi-Cal managed Care plans.

- Authorize the Fire Chief to execute two contracts with DHCS in substantially the same form as shown in Attachments B and C. The Intergovernmental Agreement Regarding Transfer of Public Funds will result in transfer of local matchable funds to the State in the fall of 2015. The Assessment Agreement will result in payment of a 20% fee to DHCS which is a condition of participating in the IGT.
- Authorize the Fire Chief to sign contracts with Blue Cross and with CalViva in substantially the same form as shown in attachment D. These contracts will result in the receipt of additional Medi-Cal reimbursement from the Plans in early 2015 to compensate the city for previously unreimbursed costs.
- Authorize the finance director to wire funds to DHCS upon request in the amounts specified in the contracts between the City and the State.
- Direct the Fire Chief to return to the Council to accept and appropriate the new revenue after it is received and to recommend expenditures on additional and/or ongoing health care services.

IV. ALTERNATIVES:

Not participate and maintain current medical transport reimbursement. Not recommended by staff.

V. FISCAL IMPACT:

The proposed IGT will allow us to receive additional Medi-Cal payments to more fully compensate the City for the provision of EMS transport during the previous fiscal year. These new funds will benefit community residents in general including Medi-Cal plan enrollees. Once the new funds have been received, we will return to the city with recommendations on how they should be spent.

The funds to be transferred to the State will be wired to DHCS once all other steps in the process have been completed. The wired funds can be general tax revenues, patient fees, or agency reserves made up of a combination of sources. The State's lump sum rate increase to Blue Cross and CalViva will occur six to eight weeks after the funds are wired. The Plans then have a maximum of 30 days to pay the providers. There will be a slight reduction in liquidity during this period while the wired funds are with the State but with advance notice the Fire Department and the City can accommodate this.

ATTACHMENTS:

	File Name	Description
☐	Attachment_A.doc	Attachment A

Attachment A

IGTs Step By Step

- 1. Cost and Service Data Collection:** the Plans must collect and submit data to DHCS on each entity participating in the IGT. The data includes the cost of Medi-Cal services provided to Plan members, the provider's billings to the Plan, Plan revenues to the provider and the volume of services provided. The data pertains to the last nine months of fiscal year 2013-14 which is the period to which the State rate increase will pertain. In future years the IGTs will cover a standard 12 month fiscal year running from July 1-June 30th.
- 2. Letter of Interest:** Each participating entity must submit non-binding letters of interest to the Plan using a DHCS provided template. The Letters express the provider's interest in participating in the IGT with a specific Plan.
- 3. Submission of the Plan Proposal:** The Plans must submit their IGT proposals to DHCS for review. The proposals included Plan recommendations regarding which entities will participate in the IGTs and how much they will contribute to DHCS. Along with the proposal, the Plan submits the providers' data and signed letters of interest.
- 4. DHCS Approval of IGT Amounts:** DHCS approves the Plans' proposals and sends a set of IGT document templates to be filled out by each governmental health care provider participating in an IGT. The draft documents are not binding and are unsigned at this stage of the process.
- 5. Final Approval of Documents:** DHCS reviews and approves the filled in draft documents to insure they conform to the templates. The final documents are then signed and submitted to DHCS at which point they become legally binding contracts.
- 6. DHCS Rate Increase Contract:** The State amends its contracts with Blue Cross and CalViva to increase the per member/ per month capitation rates that it paid the Plans for the rate period in question.
- 7. Wiring of Funds to DHCS:** Once the federal government has approved the entire IGT transaction and the Plan rate amendments have been signed, DHCS sends each local government entity fully-signed original IGT contracts and directs the local government to wire funds to the State with 7 days.
- 8. State Payment to the Plan:** Six to ten weeks after receiving the wired funds, DHCS will pay the Plans their rate increases in a lump sum amount.
- 9. Payment to the Provider:** Upon receipt of the IGT-funded rate increases, the Plans must pay required state taxes of approximately 4% and may retain a Plan administrative fee of 2%. The Plans then pay out the remainder of the funds to the provider that made the rate increase possible. The Plans must make their payments within 30 days of receiving the funds from the state. As a result of the IGT, the provider receives a Medi-Cal payment from the Plan that covers some or all of its unreimbursed cost for services previously provided to Plan members.

Attachment A

- 10. Rate of Return:** If the provider had \$50,000 of unreimbursed costs for services to Plan members, DHCS would approve a maximum contribution from the local government entity of approximately \$75,000 (inclusive of the DHCS admin fee). The Plan payment to the provider would be around \$125,000 of which \$50,000 would be net new funds (funds over and above the contribution to the state). The funds in excess of unreimbursed costs would be \$75,000.
- 11. Use of Funds:** The total amount of the Plan payment to the provider is considered Medi-Cal revenue. Pursuant to the terms of the Plan-Provider Agreement, any revenue in excess of the provider's uncompensated cost of care for Plan members must be used for health care services. The definition of health care services is broad and the services can be provided to the general population; they do not need to be Medi-Cal services provided exclusively to Medi-Cal patients. Funds do not have to be expended in the year received and there is no maintenance of effort requirement. Revenues in excess of costs may be used to operate existing services or to support new or improved health care programs and services.

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

Subject: Adoption of Resolution No. 3689 - Certifying as Accurate, the Final Report for the City of Coalinga Sustainable Communities Planning Grant for the Development of a Comprehensive Zoning Code Update and Citywide Design Guidelines

Meeting Date: August 6, 2015

From: Marissa Trejo, Interim City Manager

Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

Staff is recommending that the City Council Adopt Resolution No.3689 which certifies as accurate, the final report for the City of Coalinga Sustainable Communities Planning Grant for the development of a comprehensive zoning code update and citywide design guidelines.

II. BACKGROUND:

In May of 2012 the City was awarded a Sustainable Communities Planning Grant in the amount of \$100,396 to prepare a comprehensive zoning code update and develop citywide design guidelines which will implement the sustainability-focused goals, policies and actions of the City's adopted 2025 General Plan. It is also expected to serve as a model ordinance for other rural and small communities. The design guidelines will provide assistance to applicants and decision makers in considering simple options for how new projects can reinforce the character of the community.

III. DISCUSSION:

During the course of the project development, staff submitted quarterly reports which provided the Strategic Growth Council a status update on the progress of our grant. Now that the zoning ordinance and design guidelines have been adopted and certified, a final report is required to be submitted to the Department of Conservation along with a copy of the finished product. Upon approval of Resolution No. 3689, City Staff will submit the final report (attached), final hold-back invoice and a copy of the zoning ordinance and design guidelines.

IV. ALTERNATIVES:

None, this is a requirement of the grant.

V. FISCAL IMPACT:

Once the City submits the final report the City will be entitled the remaining reimbursement balance of the grant in the amount of approximately \$15,000.

ATTACHMENTS:

	File Name	Description
☐	Final_Report_Resolution_3689.doc	Final Report Resolution No. 3689

RESOLUTION NO. 3689

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA CERTIFYING AS ACCURATE THE FINAL REPORT FOR THE SUSTAINABLE COMMUNITIES PLANNING GRANT RELATED TO THE DEVELOPMENT OF A COMPREHENSIVE ZONING CODE UPDATE AND DESIGN GUIDELINES

WHEREAS, the Legislature and Governor of the State of California have provided funds for the Sustainable Communities Planning Grant and Incentives Program under the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Proposition 84); and

WHEREAS, the City of Coalinga was awarded \$100,396 to undergo the development of a comprehensive zoning code update and design guidelines; and

WHEREAS, the City was responsible for submitting quarterly reports/invoices and a final report to the Department of Conservation in accordance with the executed grant agreement; and

WHEREAS, the City Council has reviewed the final report (Exhibit "A") prepared by City Staff; and

NOW, THEREFORE, BE IT RESOLVED that the City Council for the City of Coalinga certifies as accurate, the sustainable communities grant final report and further directs staff to submit said report and all supporting materials to the Department of Conservation.

PASSED AND ADOPTED, by the City of Coalinga City Council at a regularly scheduled meeting held on the 6th day of August 2015.

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

City of Coalinga Mayor

City Clerk/Deputy City Clerk

Exhibit “A”
Final Submission Report

Final Grant Report – City of Coalinga

Zoning Ordinance Update

Over the course of the last 2 years staff and experienced a smooth and flexible process when administering the grant. The grant administrators from the State were very helpful and responsive which increased the ability of the City to complete the project on time and produce a product that the City is proud of. This was a great opportunity for the City of Coalinga to complete a much needed update to its zoning ordinance and design guidelines to be in compliance with its General Plan.

Focus Area 1 - Cities and Counties

(a) How and the extent the grant project has achieved the goals and sustainability objectives outlined in the regional planning documents (e.g., Sustainable Community Strategies) applicable to their local jurisdiction. Highlight the specific measures in the grant-funded project that reflect the regional plan objectives.

The Zoning Ordinance Update, which included the City Wide Design Guidelines, directly addresses eight of the twelve Smart Growth Principles listed in the San Joaquin Valley Blueprint. The remaining principles are indirectly addressed through the provisions of the zoning ordinance. The following matrix and summary demonstrate the 12 Smart Growth Principles and how the project addresses each principle:

Blueprint Principle	Support	Indirect Related	Limited No Support
1. Create a range of housing opportunities and choices.	X		
2. Create walkable neighborhoods.	X		
3. Encourage community and stakeholder collaboration.		X	
4. Encourage distinctive, attractive communities with a strong sense of place.	X		
5. Make development decisions predictable, fair, and cost-effective.	X		
6. Mix land uses.	X		
7. Preserve open space, farmland, natural beauty, and critical environmental areas.		X	
8. Provide a variety of transportation choices.		X	
9. Strengthen and direct development towards existing communities.	X		
10. Take advantage of compact building design.	X		
11. Enhance the economic vitality of the region.		X	
12. Support actions that encourage environmental resource management.	X		

1. Create a range of housing opportunities and choices (Supports)

Chapter 2, Articles 2 and 3 – Residential Districts and Commercial Mixed-Use Districts

Chapter 6, Article 13 – Density Bonus

The updated zoning ordinance includes provisions for expanding various types of housing opportunities within Coalinga. These include the establishment of an additional single-family residential district and a mixed-use district, which allows residential as an ancillary land use on commercial properties. Additionally, lot coverage was raised to increase development feasibility to create additional opportunities for housing.

The updated Zoning Ordinance also provided the incorporation of a Density Bonus which, pursuant to Government Code Section 65915, provides opportunities for developers to create affordable housing through the use of incentives and concessions.

2. Create walkable neighborhoods. (Supports)

Chapter 3, Article 1 – Downtown Overlay District

Chapter 4, Article 2 – Standards for all Development and Land Uses

City Wide Design Guidelines

The zoning ordinance, coupled with the City Wide Design Guidelines, aims to create more walkable neighborhoods by mixing land uses and facilitating the development of infill parcels. The code update also revised performance standards pertaining to landscaping, fencing, and lighting along frontages in order to optimize right-of-ways and create walkable environments.

The City Wide Design Guidelines further address the development of walkable neighborhoods by encouraging multi-family residential developments to incorporate linkages to off-site paths and sidewalks, including those of immediately-adjacent commercial developments.

3. Encourage community and stakeholder collaboration. (Indirectly Related)

While not directly demonstrated in the code, community engagement and stakeholder collaboration were practiced throughout the development of the code. Community workshops and numerous public hearings provided opportunities to receive feedback on how the code could better address challenges and opportunities within the City.

4. Foster distinctive, attractive communities with a strong sense of place. (Supports)

Chapter 3, Articles 1 and 3 – Downtown and Gateway Overlay Districts

The zoning ordinance established six overlay districts which focused on specific areas of the City and carried tailored provisions based on their uses, context, character, and objectives. The overlay districts will help foster an attractive downtown area, create inviting gateways (at the City entrances), and preserve areas of economic and natural resource significance.

The design guidelines additionally work to address this principle. While not prescriptive, they provide guidance to help developments achieve compatibility with the character of Coalinga.

5. Make development decisions predictable, fair, and cost effective. (Supports)

The updated zoning ordinance clearly demonstrates the revised development standards and provisions in a very easy-to-read format supplemented with maps and illustrations. The code's organization is also improved, facilitating review and interpretation by community members, applicants, decision makers and City staff. These measures will ensure consistent and accurate implementation of the code.

6. Mix land uses. (Supports)

Chapter 2, Article 3 – Commercial and Mixed-Use Districts

Chapter 3, Article 5 – Planned Development District

A mixed-use zoning district (MX) was introduced in the updated zoning ordinance. This district permits residential as an ancillary use in commercial districts. The code outlines development standards for this district and is further addressed in the City Wide Design Guidelines.

The Planned Development District in Chapter 3 additionally supports this principle, by requiring that proposed development adhere to an established development plan. Language in the section directly cites the 12 Smart Growth Principles and includes provisions to create clustered development patterns that exhibit a village character.

7. Preserve open space, farmland, natural beauty and critical environmental areas. (Indirectly Related)

Chapter 2, Article 1 – Open Space/Conservation and Agriculture Districts

Chapter 3, Article 2 – Flood Hazard Overlay District

The preservation of open space, natural resources, and other environmental areas is addressed in both Chapters 2 and 3. The Flood Hazard Overlay (Chapter 3) allocates large swaths of land within Coalinga for passive recreation uses to buffer floodways from development while simultaneously conserving natural resources. The establishment of Open Space (OS) and Agricultural (AG) districts (Chapter 2) also works as a regulatory measure for preserving natural areas and farmland.

8. Provide a variety of transportation choices. (Indirectly Related)

Chapter 4, Article 3

While not directly addressing this principle, the zoning ordinance provides provisions to facilitate increased transportation options. Among these provisions include standards requiring the inclusion of enhanced infrastructure and facilities for bicyclists and pedestrians. The code also incorporates standards to provide EV parking spaces and charging stations.

9. Strengthen and direct development towards existing communities. (Supports)

Chapter 2 – Base Zoning Districts

Chapter 3 – Special Districts and Overlays

While the Zoning Ordinance has less of an impact in steering growth towards existing communities than policies of the General Plan, the County of Fresno, and LAFCO, certain provisions will facilitate the development of infill parcels fulfill the objectives of this principle.

The Zoning Ordinance increases density in Traditional Neighborhood (residential) zones by reducing the minimum lot size to 4,500 square feet as well as raising the units/acre permitted in multi-family zoning districts. Additionally, the code provides for increased density and land use variety through the provisions of the Downtown Overlay District.

10. Take advantage of compact building design. (Supports)

Chapter 2, Articles 2 and 3 – Residential Districts and Commercial Mixed Use Districts

Revised development standards in the updated zoning ordinance facilitate the development of compact building design through:

- Six residential zoning districts (density range from .1 to 25 units/acre)
- Reduced minimum lot sizes
- Increased lot coverage
- Introduced Mixed Use (MX) zoning district

These changes work in tandem with standards from the Open Space (OS) and Agricultural (AG) districts to guide growth away from the City's peripheral areas. This additionally provides opportunities for the conservation of natural areas, as detailed in the description for Principle #7.

11. Enhance the economic vitality of the region. (Indirectly Related)

Maintaining the economic viability of Coalinga was of paramount importance in the development of the code and the design guidelines. The product balances standards that benefit community and environmental health with those that allow for greater flexibility in land use and building, forming a code that enables feasibility and investment in the community.

Another area of the code with economic significance is the Resource Extraction Overlay (Chapter 3) which ensures that mining operations, which are of high economic value to the local and regional economy, are maintained as such. This overlay allocates swaths of land for these uses and aligns with this principle.

12. Support actions that encourage environmental resource management. (Supports)

Chapter 3 – Overlay Districts

Several areas of the code reflect this principle, some of which are previously discussed in this summary (e.g., Principle 7). The Flood Hazard Overlay and Agricultural and Open Space Districts form a regulatory barrier to the development of environmental and natural resources and are essential components in fulfilling this principle.

(b) The progress to date on the goals measured by the indicators outlined in the grant application. The indicators can include process goals, such as numbers of meetings or the extent of outreach efforts, as well as specific metrics such as reduced VMT or additional miles of bike lanes. For any indicators that cannot be measured at the time the annual report is due, the report should include a statement as to why a particular indicator is not yet measurable, and a schedule indicating the time at which the indicator will be measurable, including benchmarks which will be completed by that time.

The Zoning Ordinance and City Wide Design Guidelines were unanimously approved in August 2014 and May 2015, respectively. The zoning ordinance came into effect 30 days after adoption and the City has been administering the code successfully on a variety of projects (interpretations and areas of adjustment have been identified and are to be corrected in future amendments).

While it has been implemented, it is premature to deliver a comprehensive assessment of the code's efficacy in meeting the qualitative indicators of the grant objectives. The following summarizes the grant objectives and areas of the code developed to meet them:

Air and Water Quality

Chapter 2

Chapter 4, Article 2 – Standards for all Developments and Land Uses

The zoning ordinance established provisions and standards that, when implemented on a per-project basis, will improve air and water quality in Coalinga. Specifically, hardscaping and landscaping standards are provided to reduce stormwater runoff and improve its water quality. The City Wide Design Guidelines provide additional support in meeting this portion of the objective.

Air quality issues are being addressed by the code indirectly through development standards being more conducive to infill development and alternative modes of transportation. This contrasts with a sprawling development pattern that can often increase vehicle trips and, subsequently, GHG emissions.

Public Health

Chapter 3, Article 2 – Flood Hazard Overlay

While the Flood Hazard Overlay District prevents development from occurring within 100-year flood zones, the district establishes all lands within its designation to be utilized for passive recreation purposes. This is permissible to activities such as biking, hiking, running, and walking and make the district a resource for improving public health and activity.

Chapter 4, Article 2 – Standards for All Development and Land Uses

As described in the previous summary for “**Air and Water Quality**”, new standards within the zoning ordinance passively mitigate emissions and water pollution. These effects will work to preserve environmental and public health.

Increased Equity and Housing Affordability

Chapter 2, Articles 2 and 3 – Residential, Commercial, and Mixed-Use Districts

Chapter 5, Article 1 – Second Dwelling Units, Transitional and Supportive Housing, and Single-Room

Chapter 6, Article 13 – Density Bonus

The zoning ordinance integrates several strategies to increase the availability of affordable housing. Residential districts and standards have been revised to include six residential districts, an increased density range, and a mixed-use district. The density bonus ordinance and second dwelling units, transitional and supportive housing, and single-room occupancy (SRO) provisions will work to increase equity and availability of housing for persons with special needs and bring the ordinance into compliance with State housing law.

Promote Infill and Compact Development and Revitalize Urban and Community Centers

Chapter 2, Articles 3 – Commercial and Mixed Use Districts

A newly-established Mixed-Use (MX) district enables housing options within contexts that were previously limited to commercial uses. Uses in commercial districts have also been revised to increase flexibility and promote vibrancy in core areas and the downtown.

Reduce Automobile Usage and Fuel Consumption

Chapter 2

Chapter 3, Article 1 – Downtown Overlay District

The zoning ordinances works indirectly to reduce automobile usage by mixing development types, guiding compact development of infill sites, and introducing standards the make for a more walkable and bikeable environment.

Improve Infrastructure Systems

Chapter 4, Article 2 – Standards for All Development and Land Uses

This section of the code directly addresses this objective as it specifies standards to improve infrastructure systems as new development occurs.

Promote Water Conservation

Chapter 4, Article 2 – Standards for All Development and Land Uses

City Wide Design Guidelines

Provisions in this article reinforce the City's Water Efficient Landscaping Ordinance and provides standards to improve the retention capabilities and water quality of stormwater through landscaping and hardscaping treatments. This is further reinforced by the City Wide Design Guidelines.

Promote Energy Efficiency and Conservation

City Wide Design Guidelines

While not addressed in the zoning ordinance, the City Wide Design Guidelines include various "sustainability guidelines" that meet this objective. Guidelines include measures for passive cooling through building design and landscaping, heat island effect reduction, and solar optimization.

Strengthen the Economy

Chapter 3, Article 6 – Resource Extraction Overlay

While the zoning ordinance does not directly generate incentives or create special economic zones, it does include language that aims to maintain existing resource extraction activities. Chapter 3, Article 6 provides the Resource Extraction Overlay which allocates areas of the City for mining operations, a major asset to the local economy.

(c) What are the issues/barriers that may have arisen to make it difficult to implement the regional sustainability goals at the local level? Indicate a plan to overcome those barriers.

While the community and decision makers were receptive to the newly-proposed provisions of the updated zoning code, several groups voiced concerns over potential regulatory constraints that may discourage investment and development. These concerns were also recognized while the City Wide Design Guidelines were being drafted.

The project team addressed these concerns, answering questions in public hearings and preparing explanatory memos to inform persons that the code is in fact more flexible, both in terms of allowed uses and development standards. The unanimous approval of both the Zoning Ordinance and Design Guidelines signified that the community, Planning Commission, and City Council were satisfied with the code's flexibility and ability to maintain a business-friendly environment.

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

Subject: Adoption of Resolution No. 3691 Regarding Certifications and Claims for Collection of Measure "C" Funds for Fiscal Year 2015-16 and Authorization for the City Manager to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms

Meeting Date: August 6, 2015

From: Marissa Trejo, Interim City Manager

Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 3691 to submit the Local Transportation Purposes Certifications and Claim Forms to Fresno County Transportation Authority (FCTA) in order for the City of Coalinga to collect it's share of Measure "C" for fiscal year 2015-16 and authorize the City Manager to sign the Local Transportation Pass Through Revenue Certifications and Claim Forms.

II. BACKGROUND:

On June 24, 2015 the FCTA Board adopted their Board Resolution No. 2015-01 (Resolution attached) for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for fiscal year 2015-16. The following is the Local Transportation Program Pass-Through and Subprograms of which the City of Coalinga will receive Measure C funding:

- 1.80% of \$10,494,265 for Street Maintenance Category sub program, or City's share \$188,600;
- 1.81% of \$364,209 for ADA Compliance Category sub program, or City's share \$6,601;
- 2.16% of \$10,471,988 for Flexible Funding Category sub program, or City's share \$226,255.

Each subprogram has various requirements and exemptions for spending the funds and is outlined in the Measure C Extension 2007 Local Agency Handbook. These are the estimated apportionments scheduled for FY 2015-16 for the City of Coalinga Measure C Extension Program.

To receive these funds on a monthly basis, the City must file a separate 2015-2016 Certification and Claim form for each sub program (forms attached) along with a City Council Resolution which is to be submitted to the Fresno County Transportation Authority. Once these documents have been accepted, each agency will receive a separate check for each sub program. Measure "C" funds will be distributed on a proportional basis as funds are received.

III. DISCUSSION:

Staff is requesting that the City Council adopt Resolution No. 3691 in order to submit the City's Local Transportation Program Certifications and Claim forms to the Fresno County Transportation Authority and authorize the signing of the claim forms by the City Manager in order for the City to begin receiving its share of Measure "C" funds totaling \$421,456.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ Measure_C_Resolution_No._3691_FY15-16.doc	Resolution No. 3691
☐ Measure_C_FY16_Claim_Forms.pdf	FY 16 Measure C Certifications & Claim Forms
☐ Measure_C_FY16_FCTA_Resolution_2015-01.pdf	FY 16 FCTA Resolution No. 2015-01

RESOLUTION NO. 3691

RESOLUTION OF THE CITY OF COALINGA IN THE MATTER CONCERNING LOCALTRANSPORTATION PURPOSE FUNDS (MEASURE “C” EXTENSION FUNDS)

WHEREAS, the *City of Coalinga* is an eligible claimant of funds for Measure C Extension Local Transportation Pass-Through Projects and Program Funds pursuant to California Public Utilities Code Section 142257; and

WHEREAS, the Fresno County Transportation Authority has adopted a Resolution of Apportionment for FY 2015-2016 Measure C Extension Local Transportation Pass-Through Projects and Program Funds, setting the *City of Coalinga's* percentages at the following:

- 1.80% of \$10,494,265 (or \$188,600) for the Local Transportation Program, Local Allocation – Street Maintenance Category sub program;
- 1.81% of \$364,209 (or \$6,601) for the Local Transportation Program, Local allocation – ADA Compliance Category sub program;
- 2.16% of \$10,471,988 (or \$226,255) for the Local Transportation Program, Local Allocation – Flexible Funding Category sub program; which shall be the proportionate share of Measure C Extension Local Transportation Pass-Through Projects and Program Funds to the City shall be entitled within the fiscal year.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1) The *City of Coalinga* hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2015-2016 Measure C Extension Local Transportation Pass-Through Projects and Program Funds;
- 2) The *City of Coalinga* hereby requests the release of funds to the City on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts;
- 3) The City Council of the *City of Coalinga* further certifies:
 - a) That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the *City of Coalinga* had previously used for local transportation purposes; and
 - b) That the *City of Coalinga* has and will segregate property tax revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit; and
 - c) That the *City of Coalinga* shall separately account for Local Transportation Purposes Funds received, pursuant to Public Utilities Code Section 142257. The City shall maintain records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. The City shall

make such records available to the Authority for inspection or audit at any time.

- 4) The **City of Coalinga** understands that should a financial or compliance audit reveal that the **City of Coalinga** violated any of the requirements set forth in paragraph 3 (a) (b) or (c), that the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.
- 5) The **City of Coalinga** understands that it intends to complete the reporting requirements for the 2014-2015 Measure C expenditures to the Board by November 15, 2015.

I do hereby certify that the foregoing resolution was duly adopted and passed by the City Council of the City of Coalinga at a regular meeting held on the 6th day of August, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2015-16**

TO: Fresno County Transportation Authority

FROM: City of Coalinga
Local Agency Name

Marissa Trejo, Interim City Manager

Address: 155 W. Duran, Coalinga, CA 93210

Contact: Rene Ramirez, City Manager

Telephone: (559) 935-1533

FAX: _____

Email Address: r Ramirez@coalinga.com

mtrejo@coalinga.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☒ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The **City of Coalinga** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 1.80 % of \$10,494,265 (or \$188,600) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

City Manager

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2015-16

TO: Fresno County Transportation Authority

FROM: City of Coalinga

Local Agency Name

Address: 155 W. Duran, Coalinga, CA 93210

Telephone: (559) 935-1533 FAX: _____

Marissa Trejo, Interim City Manager

Contact: Rene Ramirez, City Manager

Email Address: rramirez@coalinga.com

mtrejo@coalinga.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Coalinga ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to

Local Agency Name

California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 1.81 % of \$364,209 (or \$6,601) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

City Manager

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2015-16**

TO: Fresno County Transportation Authority

FROM: City of Coalinga

Local Agency Name

Marissa Trejo, Interim City Manager

Address: 155 W. Duran, Coalinga, CA 93210

Contact: Rene Ramirez, City Manager

Telephone: (559) 935-1533

FAX: _____

Email Address: r.ramirez@coalinga.com
mtrejo@coalinga.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Coalinga ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 2.16% of \$10,471,988 (or \$226,255) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: City Manager

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal
Approved by: Fresno County Transportation Authority Board on: _____

**BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO. 2015-01**

In the Matter of:	)	
FRESNO COUNTY TRANSPORTATION	)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT.	)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES	)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u>	)	PURPOSES PASS-THROUGH
	)	PROJECTS AND PROGRAMS FOR
	)	<u>FY 2015-2016.</u>

WHEREAS, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

WHEREAS, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006 election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

WHEREAS, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed-through from the Authority to the jurisdiction submitting eligible project claims, and

WHEREAS, these various programs have differing requirements, exemptions and formulas for calculating pass-through funding levels, and

WHEREAS, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies
Public Transportation Infrastructure Study (PTIS)
ADA/Seniors/Paratransit
Agworker/Ca/Van Pools

Local Transportation Program

Local Allocation
Pedestrian/Trails
Bicycle Facilities

Regional Transportation Program
Fresno Airports

Administration/Planning Program
Council of Fresno County Governments

and

WHEREAS, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

WHEREAS, in an effort to fully explain the various program provisions, the Authority, together with the Council of Fresno County Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and calculates pass-through funding levels for each in the 2015-16 fiscal year, and

WHEREAS, the Authority Procedures for Administration of Funds for Local Transportation Purposes calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

WHEREAS, the attached schedule of apportionment for FY 2015-2016 is based upon the Measure C Extension Strategic Implementation Plan,

NOW THEREFORE, BE IT RESOLVED, that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2015-2016 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

BE IT FURTHER RESOLVED, that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Transportation Authority Board this 24th day of June, 2015.

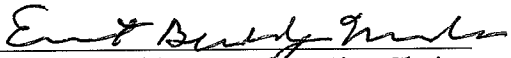
AYES: (5) Mendes, Clements, Cardenas, Brandau, Dhaliwal

NOES: (0)

ABSTAIN: ()

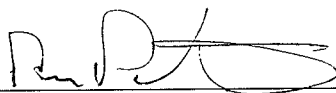
ABSENT: ()

VACANT: ()

SIGNED: 
Ernest "Buddy" Mendes, Vice Chairman
Fresno County Transportation Authority

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 24, 2015.

SIGNED: 
Ron Peterson, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2015-01

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

Subject: Adopt Resolution No. 3692 – Ad Valorem FY 2015-16 Property Tax Assessment for Public Safety Employees of the City of Coalinga
Meeting Date: August 6, 2015
From: Marissa Trejo, Interim City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 3692 to continue an existing ad valorem pension property tax at a rate of \$0.0720 per \$100 of assessed property value for the purpose of raising revenue to fund the City's obligation to the pension and retirement fund for the City's public safety employees. The property tax will be continued at the same rate that was imposed in the 1982-83 fiscal year as permitted by Revenue and Taxation Code Section 96.31(a)(4).

II. BACKGROUND:

The ad valorem pension property tax is provided through the State of California Revenue and Taxation Code Section 96.31, paragraph, (a) (4) which reads as follows: "For the 1985-86 fiscal year and for each fiscal year thereafter, a jurisdiction shall not impose a property tax rate pursuant to subdivision (a) of section 93, unless it is imposed for one of more of the following purposes... (4) to make payments in support of pension programs approved by the voters before July 1, 1978, provided that the local agency imposed the property tax rate in the 1982-83 fiscal year."

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

For Fiscal Year 2015, revenue received thus far is \$352,261 and retirement program costs thus far has been \$384,667. This property tax funded an estimated 92% of retirement program costs for public safety employees appropriated from the general fund for Fiscal Year 2015. Without this property tax, the general fund would have to appropriate another \$352,261 to cover public safety pension costs.

ATTACHMENTS:

File Name	Description
☐ Ad_Valorem_Resolution_No_3692_FY_15-16.docx	Ad Valorem Resolution No. 3692 FY 15-16
☐ Ad_Valorem_FY16_Public_Safety_Pension_Rev_vs_Exp.pdf	Ad Valorem Public Safety Pension Costs

RESOLUTION NO. 3692

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

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

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

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

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

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

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

That an ad valorem property tax in the amount of \$0.0720 on each \$100 of assessed property value is hereby fixed for the Fiscal Year 2015-2016 for the purpose of meeting the City's obligation to the pension and retirement fund for public safety employees of the City and to be collected by the Fresno County Auditor's Office.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on August 6, 2015, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

City Clerk/Deputy City Clerk

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

Subject: Discussion of Cal Fire Protection Service Proposal and Direction Regarding Entering into a Contract with Cal Fire for Fire Protection Services

Meeting Date: August 6, 2015

From: Marissa Trejo, Interim City Manager

Prepared by: Mari Jimenez Financial Services Director & Mike Blazenski, Financial Services Consultant

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Discussion of Garage Sale Permits - Future Agenda Item
Meeting Date: August 6, 2015
From: Marissa Trejo, Interim City Manager
Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

Staff has no recommendation at this time as this is a future agenda item.

II. BACKGROUND:

In April of 2008 the City Council adopted Ordinance #731 creating regulations for garage sales. The adoption of the ordinance required that any resident holding a garage sale obtain a permit prior to the sale. It also included additional regulations on frequency of sales, signage and established penalties for non-compliance. Staff has attached a copy of permit application that provides a more in depth summary of the regulations.

III. DISCUSSION:

Since this was a future agenda item staff will defer to the Council to begin the conversation about garage sales in Coalinga. Staff will be present to answer any questions of the Council on this topic.

IV. ALTERNATIVES:

None - discussion only

V. FISCAL IMPACT:

Unknown

ATTACHMENTS:

	File Name	Description
☐	Garage_Sale_Permit_Application.pdf	Yard Sale Permit Application

 CITY OF COALINGA <i>The Sunnyside of the Valley</i>	GARAGE SALE PERMIT APPLICATION City of Coalinga Community Development Department 155 W. Durian, Coalinga, CA 93210	(559) 935-1533 Fax (559) 935-5912 www.coalinga.com
--	--	--

Applicant's Full Name		Non-Profit: ☐ Yes ☐ No	
Applicant's Address		Name of Organization:	
City	State	Zip	Telephone
Sale Address (If different from above)	City	State	Zip Telephone
Property Owner's/Manager's Full Name			
Property Owner's/ Manager's Address	City	State	Zip Telephone
Location of Signs (1 on-site, 2 off-site)	Requested Start Date	Requested End Date	

BY INITIALING I CERTIFY THAT: I am a lawful resident of the above applicant's residence/sales address, and that all property to be sold is my personal property and has not been acquired or accepted from another for resale consignment.

- o I am the above property owner or have received approval in writing from the owner/manager of the above single-family or multi family dwelling to conduct a garage sale, limited to one (1) per month, not to exceed four (4) per calendar year. The permit deposit is \$25.00 unless applicant is designated a not-for-profit organization.

INITIAL

I have read the TERMS OF OPERATION on the reverse side of this permit. I understand that I must comply completely with the items set forth in the TERMS OF OPERATION. I also understand if I fail to comply, I will be in violation of the Coalinga Municipal Code, Chapter 5 of Title 9 and that my permit deposit may be forfeited.

I declare under penalty of perjury that I am authorized to complete and submit this application and provide the information and statements herein, and that the provided information and statements are true and correct.

Applicant/Resident (Sign)

Date

*****OFFICE USE ONLY/APPLICANT DOES NOT COMPLETE THIS SECTION*****

APPROVED FOR THE FOLLOWING DATES ONLY: _____

PREVIOUS GARAGE SALE DATES THIS CALENDAR YEAR: _____

AMOUNT DUE: _____ ACCOUNT: _____

REVIEWED BY: _____ DATE: _____ APPROVED: YES NO

CODE ENFORCEMENT INSPECTION: _____ DATE: _____ COMPLIANCE: YES NO

I certify that I have been refunded my deposit in the amount of \$25.00: _____ Date: _____
(Applicant)

***This document will serve as a VALID Garage Sale Permit if the Reviewer has signed, dated and approved this application.**



**GARAGE SALE TERMS OF OPERATION FROM COALINGA
MUNICIPAL CODE CHAPTER 5 OF TITLE 9
(EFFECTIVE MAY 16, 2008)**

Only Personal Property to be sold

A garage sale means any sale or offering for sale of personal property in, at, or upon any property used or occupied for residential purposes. A garage sale shall include, but not be limited to, any garage sale, yard sale, rummage sale, patio sale, estate sale or any other sale or offering for sale of personal property similarly conducted on any property used or occupied for residential purposes.

Permit Requirements

No person shall conduct a garage sale unless a permit is first obtained from the Community Development Department.

Application for a garage sale permit shall be in writing and signed by the applicant, and shall specify the location of the property on which the garage sale will take place, the proposed hours of operation, the number and proposed location of any off-site signs advertising the garage sale, and a certification that the goods and articles to be sold are the used personal household property of the owner and such goods and articles have not been purchased or accepted as assignment for the purpose of sale at such yard sale.

The Community Development Director may include in the garage sale permit such conditions as he or she deems necessary to insure that the garage sale complies with the

The applicant shall deposit the sum of Twenty Five Dollars (\$25.00) with the City as security to ensure compliance with the garage sale regulations. The applicant will be entitled to a refund of the security deposit when the garage sale is completed, less the costs (if any) incurred by the City as a result of the applicant's failure to comply with the conditions of the permit. Applicants who deposit a check as form a payment for the security deposit shall recover their check within (60) days of the end date of the garage sale. Failure to collect said check will result in the City destroying the check. Security deposits paid in cash must be collected within (30) days of the end date of the garage sale or payment will be forfeited and not returned to the applicant.

An applicant that is a not-for-profit organization and has received tax exempt status under federal and State law shall not be required to pay a processing fee. The applicant shall provide written evidence satisfactory to the Community Development Director that it qualifies for this exemption. Such applicant shall be subject to all other provisions of this Article.

Frequency and Term of Permit

No more than four (4) garage sales are permitted on any lot or parcel in a calendar year, and no more than one (1) garage sale shall take place on such lot or parcel within a (1) month period. A garage sale may occur on any day of the week, provided that the maximum duration of a garage sale shall not exceed three (3) consecutive days.

Conspicuous Display of Permit Required

The permit shall be prominently displayed at the location of the garage sale at all times while the sale is being conducted.

Hours of Garage Sales

Garage sale operations are limited to the hours of 7:00 a.m. and 5:00 p.m.

Signage Requirements

No more than one (1) sign shall be posted on the premises where the garage sale is taking place. The on-site sign shall not exceed six (6) square feet in area. No more than two (2) additional free standing signs may be posted off-site, subject to the written permission of the property owner on whose property the sign may be placed. Each off-site sign shall not exceed six (6) square feet in area. No sign shall be affixed to utility poles, street sign poles or similar facilities used for public purposes. All signs shall be removed within twenty-four (24) hours after the conclusion of the garage sale. The City is authorized to remove garage sale signs which are not in compliance with the regulations. If removal is necessary by the City, the person to whom the garage sale permit is issued shall be assessed the costs of the cleanup and removal.

Additional Conditions

Applying for a Garage Sale Permit

Please bring picture identification such as a driver's license or passport, and proof of residency such as a current utility bill. Should you have any questions please call the Community Development Department at (559) 935-1533.